

# St. Martin Parish Government

Page 1 of 1

Check Number: 00065833

Invoice Date	Invoice Number	Description	Invoice Amount
05/16/2016	19972	PHILLIP JAMES--claim#14486e618825 GL-10021101-536072	\$1,511.12
07/06/2016	431	P JAMES--INV#72510 GL-10021101-536072	\$525.73
07/10/2016	432	inv#72509---ARTHUR JONES GL-10021101-536075	\$473.21
Vendor No. 518		Vendor Name NEUNER & PATE	Check Amount \$2,510.06

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 518  
Check Date 07/14/2016  
Check Number 00065833

\$2,510.06

Pay Two Thousand Five Hundred Ten Dollars and 06 cents \*\*\*\*\*

To The Order Of

NEUNER & PATE  
1 PETROLEUM CENTER SUITE 200  
1001 W PINHOOK RD  
LAFAYETTE, LA 70503

**FILE COPY  
NON-NEGOTIABLE**

486 SMPG VOUCHER

Voucher  
Number 000431

\*\*\* Voucher - Non-negotiable \*\*\*

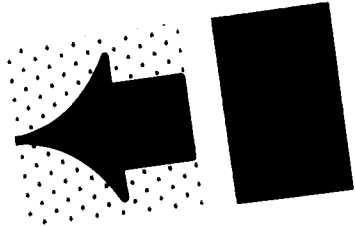
7/6/2016 TWO THOUSAND THIRTY-SIX AND 85 / 100\*\*\*\*\*

\$\*\*\*\*2,036.85

NEUNER & PATE ATTORNEY AT LAW  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK RD SUITE 200  
LAFAYETTE, LA 70503

525.73

invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
72510	James, P	12/04/2014	14486E618325	525.73	0.00	525.73 72510 DS 5/2/2016 - 5/31/2016	JGRAVES
72115	James, P	12/04/2014	14486E618325	1,511.12	0.00	1,511.12 72115 DS 4/6/2016 - 4/29/2016	JGRAVES



APPROVED

Loc:SMTG ADMINISTRATION

72115

721085784

Voucher Number:

431 VoucherTotal: \$\*\*\*\*2,036.85

NEUMER-PATE

PROFESSIONAL FEE

NEUMER-PATE, P.C.  
1000 PINE STREET, SUITE 1000  
METairie, LA 70002

PHONE: 827-1000  
FAX: 827-0450

June 15, 2016

Federal Tax I.D. No. 72-1085784

Judy Graves

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 19972 Phillip James v St. Martin Parish Government, et al

Current	30 Days	60 Days	90 Days
2,036.85	0.00	0.00	1,002.71

Prior Balance:	\$	3,050.47
Less Payments:	\$	536.64

Prior Balance Outstanding:	\$	2,513.83
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Current Fees:	\$	272.00
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Current Costs:	\$	253.73
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Total Current Charges:	\$	525.73
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Total Balance Due	\$	3,039.56
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NEUNERT & PATE

ATTORNEYS AT LAW

1001 Poydras Street, Suite 2000  
New Orleans, Louisiana 70112

Phone: (504) 581-1111  
Fax: (504) 581-1112

Federal Tax I.D. No. 72-1085784  
Statement as of May 31, 2016  
Statement No. 72510

CCMSI

Judy Graves  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

19972 Phillip James v St. Martin Parish Government, et al

Professional Fees			Hours	Amount
5/2/2016	JAC	Prepare spreadsheet of recent requests for plaintiff's medical records and incorporate dates each provider received our certified mail correspondence and requests for payment of production expenses	0.20 \$	10.00
5/4/2016	JAC	Prepare correspondence to Ilyas Munshi, M.D. concerning our pending request for plaintiff's medical records	0.30 \$	15.00
5/9/2016	JAC	Revise spreadsheet for tracking multiple requests for medical records and incorporate new information regarding records requested from Dr. Ilyas Munshi and Dr. Kimberly Smith	0.20 \$	10.00
5/13/2016	JAC	Prepare correspondence to St. Martinville Physical Therapy Clinic concerning our recent request for plaintiff's medical records and bills	0.30 \$	15.00
5/23/2016	LMB	Telephone call with Wendy in Dr. Munshi's billing department regarding billing records requested on Phillip James	0.10 \$	5.00
5/23/2016	LMB	Telephone call with Erica in Dr. Munshi's medical records department regarding medical records requested on Phillip James	0.10 \$	5.00
5/24/2016	JAC	Prepare correspondence to HealthPort concerning our recent request for plaintiff's medical records to Wal-Mart Pharmacy	0.30 \$	15.00
5/24/2016	JAC	Prepare correspondence to medical billing department of Dr. Ilyas Munshi for production of plaintiff's medical bills including medical authorization and certification affidavit	0.40 \$	20.00



3.177110 / 0005  
 PAGE 133 OF 133

pursuant to their request

5/24/2016	JAC	Incorporate new information into spreadsheet tracking status of multiple requests for medical and other records	0.10	\$	5.00
5/26/2016	JLP	Review of file for status of medical	0.30	\$	48.00
5/26/2016	JLP	Email to plaintiff's counsel regarding obtaining medical and scheduling deposition of Mr. James	0.10	\$	16.00
5/26/2016	JAC	Prepare correspondence to IOD Incorporated concerning our recent request to Lourdes Imaging for plaintiff's medical records	0.30	\$	15.00
5/26/2016	JAC	Brief evaluation of spreadsheet tracking multiple requests for plaintiff's medical records	0.10	\$	5.00
5/31/2016	JLP	Brief review of records from St. Martinville Physical Therapy	0.40	\$	64.00
5/31/2016	NGJ	Email correspondence to Charlar Brew regarding the status of this case and upcoming scheduled events including the deposition of the plaintiff.	0.20	\$	24.00

**Sub-total Fees: \$ 272.00**

#### Rate Summary

James L. Pate	0.80	hours at	160.00/hr	\$	128.00
Nick G. Jones	0.20	hours at	120.00/hr	\$	24.00
Lisa M. Berlin	0.20	hours at	50.00/hr	\$	10.00
Jessie A. Cormier	2.20	hours at	50.00/hr	\$	110.00

Total hours: 3.40

#### Expenses

	Postage	\$	2.33
5/4/2016	Ilyas Munshi, M.D.- Medical records	\$	56.70
5/16/2016	St. Martinville Physical Therapy Clinic- Medical records	\$	88.50
5/24/2016	HealthPort- Medical records from Wal-Mart pharmacy	\$	40.81
5/26/2016	IOD Incorporated- Medical records from Our Lady of Lourdes	\$	56.59
5/31/2016	Photocopying Expense	\$	7.20

1,357,277,200  
= 557,111,240

**Sub-total Expenses:** \$ **253.73**

Sub-total Payments: 536.64

Previous Balance Due	\$	2,513.83
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**Total Now Due:** \$ 3,039.56

486 SMPG VOUCHER

Voucher  
Number 000432

\*\*\* Voucher - Non-negotiable \*\*\*

7/6/2016 FOUR HUNDRED SEVENTY-THREE AND 21 / 100\*\*\*\*\*

\$\*\*\*\*473.21

NEUNER & PATE ATTORNEY AT LAW  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK RD SUITE 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
72509	Jones, A	07/10/2014	14486E400918	473.21	0.00	473.21	72509 DS 5/5/2016 - 5/31/2016 JGRAVES

APPROVED

72509

721085784

Voucher Number:

432 VoucherTotal: \$\*\*\*\*473.21

Loc: SMTG PUBLIC WORKS / UTILIT

NEUNERWALD

ATTORNEYS AT LAW

One American Center  
200 West Main Street, Suite 400  
Metairie, LA 70002

P: 337 237 7000  
F: 337 233 9450

June 15, 2016

Federal Tax I.D. No. 72-1085784

Judy Graves  
CCMSI  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 19829 Arthur Jones v ACE American Insurance Company, et al  
Your Claim Number: JY15J030909X

Current	30 Days	60 Days	90 Days
1,148.76	0.00	0.00	0.00

Prior Balance:	\$	834.32
Less Payments:	\$	158.77
Prior Balance Outstanding	\$	675.55
Current Fees:	\$	408.00
Current Costs	\$	65.21
Total Current Charges	\$	473.21
Total Balance Due	\$	1,148.76

NEUNERTALE

STATEMENT NO. 72509

1000 Poydras Street, Suite 2000  
New Orleans, Louisiana 70002  
Tel: (504) 581-1100  
Fax: (504) 581-1101

P 337 237 7000

F 337 233 9450

Federal Tax I.D. No. 72-1085784

Statement as of May 31, 2016

Statement No. 72509

CCMSI

Judy Graves

3510 N. Causeway Blvd., Suite 400

Metairie, LA 70002

19829 Arthur Jones v ACE American Insurance Company, et al

Professional Fees			Hours	Amount
5/5/2016	SRB	Review of Jones' pre and post accident medical records from Envision Imaging to identify any pre-existing symptoms or similar cervical MRI findings	0.40 \$	48.00
5/10/2016	SRB	Telephone conference with plaintiff's counsel regarding the defendants response to the plaintiff's settlement demand, plaintiff's October 2015 accident, and plan for obtaining possible trial dates	0.20 \$	24.00
5/10/2016	SRB	Correspondence exchanges with clients regarding the response to the plaintiff's settlement demand	0.20 \$	24.00
5/13/2016	SRB	Correspondence exchanges with Faye Tucker with St. Martin Parish Government regarding the plaintiff's settlement demand, possible IME, and plan for further handling	0.20 \$	24.00
5/17/2016	SRB	Correspondence to ACE adjuster regarding possible IME and request for cervical MRI films in further development of defense strategy	0.20 \$	24.00
5/23/2016	SRB	Telephone conference with David Barczyk's assistant regarding his involvement as a consulting expert regarding biomechanics and low impact accidents in further development of defense strategy and plan for handling	0.20 \$	24.00
5/23/2016	SRB	Research and analysis of legal authorities regarding the use of experts, including David Barczyk, in biomechanics and low-impact causation in further development of defense strategy and plan for handling	0.50 \$	60.00
5/23/2016	SRB	Review of summary of Jones' medical records to identify	0.40 \$	48.00

11/1/2016 10:00  
11/1/2016 10:00

all complaints, cervical-related medical treatment and recommendations for future treatment prior to the October 2015 car accident to determine whether Jones' injuries were exacerbated by this subsequent accident

5/23/2016	SRB	Correspondence to clients regarding IME and/or records review with Dr. Harrod, Jones' cervical-related medical treatment and recommendations for future treatment prior to the October 2015 car accident, and plan for further handling	0.20 \$	24.00
5/23/2016	SRB	Online research regarding Dr. Chambliss Harrod, orthopedic surgeon and possible expert to be retained by the defendants to perform an independent medical examination of Jones	0.30 \$	36.00
5/23/2016	SRB	Review of Dr. Harrod's fee schedule for performing a records review and IME	0.20 \$	24.00
5/24/2016	SRB	Telephone conference with David Barczyk, chiropractor, regarding the defendants' interest in retaining him to review medical records and offer a force of impact opinion concerning causation	0.20 \$	24.00
5/24/2016	SRB	Multiple correspondence exchanges with clients regarding possible IME, settlement, defense strategy, and plan for further handling	0.20 \$	24.00

**Sub-total Fees: \$ 408.00**

**Rate Summary**

Sara R. Buggs 3.40 hours at 120.00/hr \$ 408.00

Total hours: 3.40

**Expenses**

	Long Distance Telephone	\$ 2.75
	Postage	\$ 9.18
5/4/2016	Envision Imaging of Acadiana- Payment of plaintiff's medical records	\$ 35.00
5/31/2016	Photocopying Expense	\$ 10.60
5/31/2016	Photocopying Expense	\$ 0.40

AL 00000000

AL 00000000

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AL 00000000

5/31/2016

Electronic Research

\$ 7.28

**Sub-total Expenses:** \$ 65.21**Payments**

5/16/2016

Payment

From SmPG

\$ 158.77

Sub-total Payments: 158.77

Total Current Billing: \$ 473.21

Previous Balance Due: \$ 675.55

**Total Now Due:** \$ 1,148.76

## Patsy Thibodeaux

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**From:** Judy Graves [jgraves@ccmsi.com]  
**Sent:** Thursday, July 07, 2016 10:52 AM  
**To:** Patsy Thibodeaux  
**Subject:** RE:  
**Attachments:** SMPG Jones invoice 5 16 16.pdf; Jones invoice 6 15 16.pdf; Jones invoices 06 15 16.pdf; SMPG invoices James 5 16 16.pdf

Hi Ms. Patsy,

I would have to have the plaintiff name or claim # to know for sure which ones you need. For example, I have 2 that are # 431.

I've attached all recent invoices. I hope this is what you need. If not, please let me know.

Thanks,

### Judy Graves | CCMSI | Claims Representative - Liability

504-883-8454 office

[jgraves@ccmsi.com](mailto:jgraves@ccmsi.com) e-mail



**From:** Patsy Thibodeaux [<mailto:pthibodeaux@stmartinparish.net>]

**Sent:** Wednesday, July 06, 2016 2:13 PM

**To:** Judy Graves <[jgraves@ccmsi.com](mailto:jgraves@ccmsi.com)>

**Subject:**

Judy: I received vouchers #431 and #432, but do not have invoices/billings for these. Please forward so they may be put in line for payment.

Thanks!

EMAIL NOTICE: This CCMSI generated email (and any attached files) is intended only for the designated recipient(s), and may contain information that is proprietary, privileged, confidential or protected by law. If you are not the designated recipient or if you believe you have received this email in error, please notify the sender immediately and delete all copies of the original email from your computer system. Please do not copy the email or use it for any purposes, or disclose its contents to any other party. Thank you for your cooperation.

INFORMATION SECURITY NOTICE: Recipients of privileged, confidential or protected data from CCMSI are responsible for the handling of such data in accordance with applicable federal and state laws or regulations and industry best practices.



Case # 14486E618825

V518  
10021101  
536072

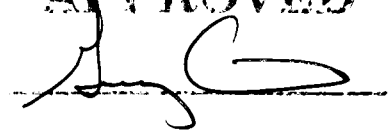
**NEUNERTATE**  
ATTORNEY AT LAW

1000 Boulevard  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002  
P: 337 237 7000  
F: 337 233 9450

May 16, 2016

Federal Tax I.D. No. 72-1085784

**APPROVED**



Judy Graves

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 19972 Philip James v St. Martin Parish Government, et al

Current	30 Days	60 Days	90 Days
1,511.12	536.64	1,002.71	0.00

Prior Balance:	\$	2,977.85
Less Payments:	\$	1,438.50
Prior Balance Outstanding	\$	1,539.35
Current Fees:	\$	1,354.00
Current Costs:	\$	157.12
Total Current Charges:	\$	1,511.12
Total Balance Due	\$	3,050.47

OK to issue  
invoice for the  
amount of \$1,354.00  
and \$157.12  
total \$1,511.12  
Judy Graves  
attorney

# NEUNERT & TATE

ATTORNEYS AT LAW

1000 Poydras Street, Suite 2000  
New Orleans, Louisiana 70112-3500  
Tel: (504) 581-7000

P: 504 581 7000  
F: 504 581 9400

Federal Tax I.D. No. 72-1085784

Statement as of April 30, 2016

Statement No. 72115

CCMSI

Judy Graves

3510 N. Causeway Blvd., Suite 400

Metairie, LA 70002

19972 Phillip James v St. Martin Parish Government, et al

## Professional Fees

			Hours	Amount
4/6/2016	NGJ	Review of plaintiff's document production in response to Request for Production of Documents propounded by the defendants	0.40 \$	48.00
4/8/2016	JLP	Review of discovery file and email to counsel for LWCC setting up Rule 10.1 conference for its failure to respond to request for production of documents	0.20 \$	32.00
4/11/2016	JLP	Review of email from Ms. Delpit regarding responses to discovery propounded to LWCC	0.10 \$	16.00
4/12/2016	NGJ	Review of the plaintiff's document production in response to the Request for Production of Documents propounded by the defendants, including review of phone records, photographs of drivers license/health insurance card/accident scene, tax returns for 2014 and 2015, W2s for 2011-2013, MRI reports and partial medical records from OWCA including discussion of epidural steroid injections administered by Dr. Munshi	1.40 \$	168.00
4/12/2016	NGJ	Draft comprehensive summary of the documents provided by plaintiff in response to Request for Production of Documents propounded by the defendants	0.80 \$	96.00
4/18/2016	NGJ	Email correspondence to Fabian Tucker regarding plaintiff's document production in response to discovery	0.30 \$	36.00
4/19/2016	NGJ	Telephone conference with Charlar Brew, St. Martin Library, to discuss the plaintiff's recent document production in response to the Request for Production of Documents propounded by the defendants	0.30 \$	36.00
4/19/2016	NGJ	Email correspondence to clients providing medical	0.20 \$	24.00

One Capitol Center  
100 West Independence Avenue  
Chattanooga, TN 37403

P: 423 237 7000  
F: 423 233 6450

## records and bills summaries

4/20/2016	JAC	Begin analysis of plaintiff's medical records and medical bills and prepare medical chronology and medical bills spreadsheet	3.30 \$	165.00
4/21/2016	JAC	Continue analysis of medical records and bills produced by counsel for plaintiff and incorporate salient information into medical chronology and medical bills spreadsheet	6.20 \$	310.00
4/22/2016	NGJ	Review of medical records and medical bills received from plaintiff's counsel with discovery responses	1.20 \$	144.00
4/22/2016	JAC	Analysis of plaintiff's medical chronology and prepare narrative summary	2.00 \$	100.00
4/22/2016	JAC	Prepare correspondence to Dr. Daniel Wiltz requesting production of plaintiff's medical records and submitting executed medical authorization and certification affidavit	0.40 \$	20.00
4/22/2016	JAC	Prepare correspondence to Wal-Mart Pharmacy requesting production of plaintiff's medical records and submitting executed medical authorization and certification affidavit	0.40 \$	20.00
4/22/2016	JAC	Prepare correspondence to University Medical Center requesting production of plaintiff's medical records and submitting executed medical authorization and certification affidavit	0.40 \$	20.00
4/22/2016	JAC	Prepare correspondence to Dr. Kimberly Smith and JKL Healthcare Services requesting production of plaintiff's medical records and submitting executed medical authorization and certification affidavit	0.40 \$	20.00
4/22/2016	JAC	Prepare correspondence to St. Martinville Physical Therapy Clinic requesting production of plaintiff's medical records and submitting executed medical authorization and certification affidavit	0.40 \$	20.00
4/22/2016	JAC	Prepare correspondence to Our Lady of Lourdes Regional Medical Center and Lourdes Imaging requesting production of plaintiff's medical records and submitting executed medical authorization and certification affidavit	0.40 \$	20.00
4/22/2016	JAC	Prepare correspondence to Dr. Ilyas Munshi requesting production of plaintiff's medical records and submitting executed medical authorization and certification affidavit	0.40 \$	20.00
4/27/2016	NGJ	Telephone conference with Charlar Brew explaining medical records and bills summaries recently sent to the	0.20 \$	24.00

**NEUNER PATE**  
ATTORNEYS AT LAW

Page 3

10100 Highway 100  
Columbia, Missouri 65203  
Telephone: 314-405-1100

F: 314-237-7000  
T: 314-237-8460

client

4/29/2016	JAC	Prepare correspondence to JKL Healthcare Services concerning our recent request for plaintiff's medical records	0.30	\$	15.00
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**Rate Summary**

**Sub-total Fees: \$ 1,354.00**

James L. Pate	0.30	hours at	160.00/hr	\$	48.00
Nick G. Jones	4.80	hours at	120.00/hr	\$	576.00
Jessie A. Cormier	14.60	hours at	50.00/hr	\$	730.00

Total hours: 19.70

**Expenses**

	Postage	\$	51.17
4/29/2016	JKL Healthcare Services- Medical records from Dr Kimberly Smith	\$	83.95
4/30/2016	Photocopying Expense	\$	10.80
4/30/2016	Photocopying Expense	\$	11.20

**Sub-total Expenses: \$ 157.12**

**Payments**

4/27/2016	Payment	From SMPG	\$	1,438.50
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**Sub-total Payments: 1,438.50**

486 SMPG VOUCHER

Voucher  
Number 000431

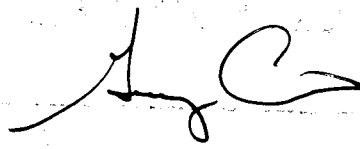
\*\*\* Voucher - Non-negotiable \*\*\*

7/6/2016 TWO THOUSAND THIRTY-SIX AND 85 / 100\*\*\*\*\*

\$\*\*\*\*2,036.85

NEUNER & PATE ATTORNEY AT LAW  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK RD SUITE 200  
LAFAYETTE, LA 70503

invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
72510	James, P	12/04/2014	14486E618825	525.73	0.00	525.73	72510 DS 5/2/2016 - 5/31/2016 JGRAVES
72115	James, P	12/04/2014	14486E618825	1,511.12	0.00	1,511.12	72115 DS 4/6/2016 - 4/29/2016 JGRAVES



72115

721085784

Voucher Number:

431

VoucherTotal: S\*\*\*\*2,036.85

Loc:SMTG ADMINISTRATION

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
518	10/11/2016	00067338

**\$800.53**

Pay Eight Hundred Dollars and 53 cents \*\*\*\*\*

To The  
Order Of

NEUNER & PATT ATTORNEY AT LAW  
1 PETROLEUM CENTER SUITE 200  
1001 W PINHOOK RD  
LAFAYETTE, LA 70503

**FILE COPY  
NON-NEGOTIABLE**

486 SMPG VOUCHER

Voucher  
Number

000439

\*\*\* Voucher - Non-negotiable \*\*\*

10/12/2016 EIGHT HUNDRED AND 53 / 100\*\*\*\*\*

\$\*\*\*\*800.53

NEUNER & PATE ATTORNEY AT LAW  
ONE PETROLEUM CENTER  
1001 W PINHOOK RD SUITE 200  
LAFAYETTE, LA 70503

\$800.53

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
73554	James, P	12/04/2014	14486E618825	800.53	0.00	800.53	73554 DS 8/1/2016 - 8/31/2016 JGRAVES

APPROVED

73554

721085784

Voucher Number:

439

Voucher Total: \$\*\*\*\*800.53

Loc:SMTG ADMINISTRATION

P 337.237.7000  
F 337.234.9450

September 19, 2016

Federal Tax I.D. No. 72-1085784

Judy Graves

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 19972 Phillip James v St. Martin Parish Government, et al

Current	30 Days	60 Days	90 Days
800.53	369.10	0.00	0.00

Prior Balance:	\$	1,020.02
Less Payments:	\$	650.92

Prior Balance Outstanding:	\$	369.10
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Current Fees:	\$	680.00
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Current Costs:	\$	120.53
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Total Current Charges:	\$	800.53
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<b>Total Balance Due</b>	<b>\$</b>	<b>1,169.63</b>
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504.537.2337 / 7000  
504.537.2333 / 9450

Federal Tax I.D. No. 72-1085784  
Statement as of August 31, 2016  
Statement No. 73554

CCMSI  
Judy Graves  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

19972 Phillip James v St. Martin Parish Government, et al

Professional Fees			Hours	Amount
8/1/2016	NGJ	Review of plaintiff's Motion to Appoint Special Process Server to serve pleadings on defendant Willio Dorcelant	0.10 \$	12.00
8/8/2016	JLP	Begin review of file, plaintiff's discovery responses and medical records in preparation for the deposition of the plaintiff	2.00 \$	320.00
8/8/2016	JLP	Review of recorded audio statements of the plaintiff, one taken by workers compensation and the other by Ms. Graves	0.60 \$	96.00
8/9/2016	JAC	Comparative analysis of medical records of plaintiff which have been requested with the medical records received to identify outstanding requests to be followed up	0.20 \$	10.00
8/10/2016	JLP	Telephone conference with plaintiff's counsel regarding cancellation and rescheduling of the plaintiff's deposition and obtaining new medical records	0.20 \$	32.00
8/11/2016	JAC	Telephone conference with Dr. D. Wiltz concerning production of plaintiff's medical records and execution of medical records certification affidavit	0.10 \$	5.00
8/17/2016	JLP	Review of worker's compensation itemization of payments	0.20 \$	32.00
8/17/2016	JLP	Email exchange with plaintiff's counsel regarding rescheduling deposition of the plaintiff	0.10 \$	16.00
8/17/2016	NGJ	Review of Phillip James' updated Claim Payments Report evidencing all payments LWCC has made to or on behalf of Mr. James, in connection with the work-related accident	0.10 \$	12.00

352 257 7000  
352 253 9450

8/17/2016	NGJ	Review of Phillip James' discovery responses and income tax records to determine whether Mr. James will make a lost wages claim	0.30	\$	36.00
8/18/2016	JAC	Prepare electronic correspondence to notary public concerning certification of medical records affidavit and plaintiff's records to be retrieved from Dr. Daniel Wiltz	0.10	\$	5.00
8/19/2016	JAC	Telephone conference with Audrey Searles concerning notary services in connection with certification of plaintiff's medical records by Dr. D. Wiltz	0.10	\$	5.00
8/19/2016	JAC	Brief meeting with Audrey Searles, notary public regarding notarization of medical records certification and delivery of plaintiff's medical records procured from Dr. D. Wiltz	0.10	\$	5.00
8/19/2016	JAC	Prepare correspondence to Audrey Searles concerning her assistance in obtaining plaintiff's medical records from the office of Dr. D. Wiltz and notarization of the medical records certification affidavit	0.30	\$	15.00
8/23/2016	NGJ	Email correspondence to Charlar Brew regarding status update and Phillip James' postponed deposition	0.10	\$	12.00
8/23/2016	JAC	Prepare electronic correspondence to all counsel concerning the rescheduling of the deposition of plaintiff from August 11, 2016 to October 7, 2016	0.10	\$	5.00
8/23/2016	JAC	Prepare Revised Notice of Deposition of plaintiff to be taken at the office of plaintiff's counsel on October 7, 2016 at 10:00 a.m. (rescheduled from August 11, 2016)	0.40	\$	20.00
8/23/2016	JAC	Prepare correspondence to counsel for plaintiff submitting Revised Notice of Deposition of plaintiff to be taken at his office on October 7, 2016 at 10:00 a.m.	0.30	\$	15.00
8/23/2016	JAC	Prepare electronic correspondence to Shelley Grigsby concerning the rescheduling of plaintiff's deposition on October 7, 2016 (rescheduled from August 11, 2016) beginning at 10:00 a.m.	0.10	\$	5.00
8/24/2016	NGJ	Email correspondence to Charlar Brew regarding further status update and Phillip James' postponed deposition	0.10	\$	12.00
8/24/2016	JAC	Prepare electronic correspondence to Shelley Grigsby submitting Revised Notice of Deposition of plaintiff on October 7, 2016 at 10:00 a.m.	0.10	\$	5.00
8/24/2016	JAC	Prepare electronic correspondence to client informing that plaintiff's deposition has been rescheduled on	0.10	\$	5.00

P 337 237 7000  
F 337 233 9450

October 7, 2016 at 10:00 a.m. at the office of counsel for  
plaintiff

**Sub-total Fees: \$ 680.00**

**Rate Summary**

James L. Pate	3.10	hours at	160.00/hr	\$	496.00
Nick G. Jones	0.70	hours at	120.00/hr	\$	84.00
Jessie A. Cormier	2.00	hours at	50.00/hr	\$	100.00

Total hours: 5.80

**Expenses**

	Postage	\$	0.93
8/19/2016	Audrey's Notary & Tax Service - Notary and retrieval services in connection with obtaining plaintiff's certified medical records from Dr. Daniel Wiltz	\$	90.00
8/31/2016	Photocopying Expense	\$	21.40
8/31/2016	Photocopying Expense	\$	1.20
8/31/2016	Color copies	\$	7.00

**Sub-total Expenses: \$ 120.53**

**Payments**

8/16/2016	Payment	From SMPG	\$	650.92
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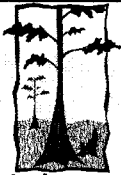
Sub-total Payments: 650.92

P: 337.237.7000  
F: 337.233.9450

Total Current Billing:	\$	800.53
Previous Balance Due:	\$	369.10
<b>Total Now Due:</b>	<b>\$</b>	<b><u>1,169.63</u></b>

Invoice Date	Invoice Number	Description	Invoice Amount
08/10/2016	434	PHILLIP JAMES GL-10021101-536072	\$650.92
08/10/2016	435	ARTHUR JONES GL-10021101-536075	\$1,014.64
Vendor No. 518			Vendor Name NEUNER & PATE
Check No. 00066354			Check Date 08/10/2016
			Check Amount \$1,665.56

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
518	08/10/2016	00066354

**\$1,665.56**

Pay One Thousand Six Hundred Sixty Five Dollars and 56 cents \*\*\*\*\*

To The  
Order Of

NEUNER & PATE  
1 PETROLEUM CENTER SUITE 200  
1001 W PINHOOK RD  
LAFAYETTE, LA 70503

**FILE COPY  
NON-NEGOTIABLE**

SECURITY FEATURES INCLUDED. DETAILS ON BACK



486 SMPG VOUCHER

Voucher  
Number435  
000435

\*\*\* Voucher - Non-negotiable \*\*\*

8/10/2016 ONE THOUSAND FOURTEEN AND 64 / 100\*\*\*\*\*

S\*\*\*\*1,014.64

NEUNER & PATE ATTORNEY AT LAW  
ONE PETROLEUM CENTER  
1001 W PINHOOK RD SUITE 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
72708	Jones, A	07/10/2014	14486E400918	1,014.64	0.00	1,014.64	72708 DS 6/1/2016 - 6/30/2016 JGRAVES

APPROVED



72708

721085784

Voucher Number:

435 Voucher Total: S\*\*\*\*1,014.64

Loc:SMTG PUBLIC WORKS / UTILIT

# NEUNER PATE

ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

July 12, 2016

Federal Tax I.D. No. 72-1085784

Judy Graves

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 19829 ; Arthur Jones v ACE American Insurance Company, et al

Your Claim Number: JY15J030909X

Current	30 Days	60 Days	90 Days
1,487.85	0.00	0.00	0.00

Prior Balance: \$ 1,148.76

Less Payments: \$ 675.55

Prior Balance Outstanding: \$ 473.21

Current Fees: \$ 252.00

Current Costs: \$ 762.64

Total Current Charges: \$ 1,014.64

**Total Balance Due \$ 1,487.85**

# NEUNERPATE

ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of June 30, 2016  
Statement No. 72708

CCMSI

Judy Graves

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

19829 Arthur Jones v ACE American Insurance Company, et al

Professional Fees			Hours	Amount
6/1/2016	SRB	Telephone conference with Ms. Tucker with the St. Martin Parish Government regarding defense strategy, including IME, and possible settlement	0.20 \$	24.00
6/1/2016	SRB	Correspondence exchanges with Chester Cedars regarding defense strategy, including IME, and possible settlement	0.10 \$	12.00
6/2/2016	SRB	Correspondence exchanges with Faye Tucker with St. Martin Parish regarding the IME and Mr. Cedars' approval	0.20 \$	24.00
6/2/2016	SRB	Correspondence to plaintiff's counsel regarding the defendants' intent to obtain an independent medical examination	0.20 \$	24.00
6/15/2016	SRB	Correspondence to plaintiff's counsel setting discovery conference to discuss his client's refusal to provide dates for an IME	0.20 \$	24.00
6/15/2016	SRB	Correspondence to clients regarding plaintiff's refusal to provide dates for IME and plan for handling	0.20 \$	24.00
6/22/2016	SRB	Telephone conference with plaintiff's counsel regarding the defendants' request for an IME and response to plaintiff's settlement demand	0.20 \$	24.00
6/24/2016	SRB	Correspondence to clients regarding plaintiff's interest in settlement and pending IME	0.20 \$	24.00
6/24/2016	SRB	Review and analysis of surveillance video of Jones from the private investigator	0.30 \$	36.00
6/24/2016	SRB	Review and analysis of the plaintiff's proposed joint	0.30 \$	36.00



# NEUNER PATE

ATTORNEYS AT LAW

Page: 1

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

stipulation regarding the IME

**Sub-total Fees: \$ 252.00**

## Rate Summary

Sara R. Buggs	2.10	hours at	120.00/hr	\$	252.00
Total hours:		2.10			

## Expenses

	Long Distance Telephone	\$	3.50
	Postage	\$	9.94
6/6/2016	Lori Heaphy & Associates, L.L.C.- Payment of Arthur Jones' deposition taken on February 10, 2016	\$	716.00
6/15/2016	Envision Imaging of Acadiana- Payment of plaintiff's radiology records	\$	25.00
6/15/2016	Compact Disc- plaintiff's radiology records from Envision Imaging	\$	5.00
6/30/2016	Photocopying Expense	\$	3.00
6/30/2016	Photocopying Expense	\$	0.20
<b>Sub-total Expenses:</b>		<b>\$</b>	<b>762.64</b>

## Payments

7/7/2016	Payment	From SMPG	\$	675.55
Sub-total Payments				675.55

NEUNER PATE  
ATTORNEYS AT LAW

Page. 3

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Total Current Billing:	\$	1,014.64
Previous Balance Due:	\$	473.21
<b>Total Now Due:</b>	<b>\$</b>	<b><u>1,487.85</u></b>

486 SMPG VOUCHER

Voucher  
Number

000434

\*\*\* Voucher - Non-negotiable \*\*\*

8/10/2016 SIX HUNDRED FIFTY AND 92 / 100\*\*\*\*\*

\$\*\*\*\*650.92

NEUNER PATE ATTORNEYS AT LAW  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK ROAD, S 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
72709	James, P	12/04/2014	14486E613825	650.92	0.00	650.92	72709 DS 6/2/2016 - 6/30/2016 JGRAVES

**APPROVED**72709  
721085784

Voucher Number:

434 Voucher Total: \$\*\*\*\*650.92

Loc: SMTG ADMINISTRATION

# NEUNER PATE

ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

July 12, 2016

Federal Tax I.D. No. 72-1085784

Judy Graves

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 19972 • Phillip James v. St. Martin Parish Government, et al

Current	30 Days	60 Days	90 Days
1,176.65	1,511.12	0.00	0.00

Prior Balance:	\$	3,039.56
Less Payments:	\$	1,002.71
Prior Balance Outstanding	\$	2,036.85
Current Fees:	\$	584.00
Current Costs	\$	66.92
Total Current Charges:	\$	650.92
<b>Total Balance Due</b>	<b>\$</b>	<b>2,687.77</b>

**NEUNERTPATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of June 30, 2016  
Statement No. 72709

CCMSI  
Judy Graves  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

19972 Phillip James v St. Martin Parish Government, et al

Professional Fees			Hours	Amount
6/2/2016	NGJ	Review of the plaintiff's certified medical records received subsequent to the updated medical chronology, in order to report medical update to the client	1.00 \$	120.00
6/2/2016	NGJ	Email correspondence to CCMSI and St. Martin Parish providing medical update, any changes in claims made and possibly deposition dates	0.20 \$	24.00
6/2/2016	JAC	Comparative analysis of medical records requested and requests not yet fulfilled to identify readiness for plaintiff's deposition	0.20 \$	10.00
6/2/2016	JAC	Telephone conference with Dr. Daniel Wiltz concerning our pending request for plaintiff's medical records needed for evaluation in preparation for plaintiff's deposition	0.10 \$	5.00
6/13/2016	JAC	Comparative analysis of invoices produced by Dr. I. Munshi with current medical chronology and medical bills spreadsheet and incorporate new information	0.20 \$	10.00
6/13/2016	JAC	Comparative analysis of medical records produced by JKL Healthservices in response to our request with medical chronology and medical bills spreadsheet and incorporate new information into medical chronology and medical bills spreadsheet	1.00 \$	50.00
6/13/2016	JAC	Analysis of medical records and bills obtained from Wal-Mart Pharmacy and incorporate all new information into the medical chronology and pertinent medication expenses into medical bills spreadsheet	3.40 \$	170.00
6/13/2016	JAC	Assign Bates numbers to medical records and billing documents produced to us by Dr. Ilyas Munshi, Wal-Mart	0.10 \$	5.00

# NEUNER PATE

ATTORNEYS AT LAW

Page: 2

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237-7000  
F: 337 233 9450

## Pharmacy and Dr. Kimberly Smith

6/14/2016	JAC	Comparative analysis of medical records and bills obtained from St. Martinville Physical Therapy Clinic with authorization with medical chronology and medical bills spreadsheet to identify new information and incorporate into medical chronology and medical bills spreadsheet	0.90	\$	45.00
6/14/2016	JAC	Assign Bates numbers to medical records and billing documents produced to us by St. Martinville Physical Therapy	0.10	\$	5.00
6/14/2016	JAC	Telephone conference with Dr. Daniel Wiltz concerning production of plaintiff's medical records in preparation for plaintiff's deposition and further discovery	0.10	\$	5.00
6/22/2016	JAC	Prepare correspondence to Healthport concerning our recent request to University Hospital and Clinics for production of plaintiff's medical records in preparation for plaintiff's deposition	0.30	\$	15.00
6/24/2016	NGJ	Review of Phillip James' medical records received from University Hospital & Clinics from four days after the fall	0.50	\$	60.00
6/27/2016	NGJ	Email correspondence to Fabian Tucker regarding potential IME or film review prior to the scheduled deposition of the plaintiff	0.10	\$	12.00
6/27/2016	NGJ	Email correspondence to Fabian Tucker regarding potential lost wages claim and Mr. James' recent activity	0.20	\$	24.00
6/27/2016	NGJ	Review information regarding Mr. James' Medicare eligibility.	0.20	\$	24.00

**Sub-total Fees: \$ 584.00**

## Rate Summary

Nick G. Jones	2.20	hours at	120.00/hr	\$	264.00
Jessie A. Cormier	6.40	hours at	50.00/hr	\$	320.00

Total hours: 8.60

## Expenses

	Postage	\$	0.47
6/23/2016	HealthPort- medical records from University Hospital and Clinics	\$	63.45

# NEUNER PATE

ATTORNEYS AT LAW

Page: 3

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

6/30/2016	Photocopying Expense	\$	3.00
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<b>Sub-total Expenses:</b>	\$	<u>66.92</u>
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## Payments

7/7/2016	Payment	From SMPG	\$	1,002.71
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<b>Sub-total Payments:</b>	1,002.71
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Total Current Billing:	\$	<u>650.92</u>
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Previous Balance Due:	\$	2,036.85
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<b>Total Now Due:</b>	\$	<u>2,687.77</u>
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FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER



486 SMPG VOUCHER

✓ 518  
10021101  
536072Voucher  
Number 000437

\*\*\* Voucher - Non-negotiable \*\*\*

8/31/2016 THREE HUNDRED SIXTY-NINE AND 10 / 100\*\*\*\*\*

\$\*\*\*\*369.10

NEUNER & PATE ATTORNEY AT LAW  
ONE PETROLEUM CENTER  
1001 W PINHOOK RD SUITE 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOI	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
19972	James, P	12/04/2014	14486E618825	369.10	0.00	369.10	19972 DS 7/20/2016 - 7/23/2016 JGRAVES

APPROVED



19972

721085734

Voucher Number:

437 Voucher Total: \$\*\*\*\*369.10

Loc: SMTG ADMINISTRATION

**NEUNER PATE**  
ATTORNEYS AT LAW

NeunerPate.com  
337.237.7000  
337.233.9450

P: 337 237 7000  
F: 337 233 9450

August 10, 2016

Federal Tax I.D. No. 72-1085784

Judy Graves

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 19972 Phillip James V St. Martin Parish Government, et al

Current	30 Days	60 Days	90 Days
1,020.02	0.00	0.00	0.00

Prior Balance:	\$	2,687.77
Less Payments:	\$	2,036.85

Prior Balance Outstanding:	\$	650.92
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Current Fees:	\$	256.00
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Current Costs:	\$	<del>113.10</del>
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Total Current Charges:	\$	<u>369.10</u>
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<b>Total Balance Due</b>	<b>\$</b>	<b>1,020.02</b>
--------------------------	-----------	-----------------

# NEUNERT & PATE

ATTORNEYS AT LAW

1000 Poydras Street  
 Suite 2000  
 New Orleans, LA 70002

P: 337 237 7000  
 F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
 Statement as of July 31, 2016  
 Statement No. 73128

CCMSI  
 Judy Graves  
 3510 N. Causeway Blvd., Suite 400  
 Metairie, LA 70002

19972 Phillip James v St. Martin Parish Government, et al

Professional Fees			Hours	Amount
7/20/2016	NGJ	Email correspondence to Charlar Brew providing case update and additional details of Phillip James' deposition scheduled on August 11, 2016	0.30 \$	36.00
7/22/2016	JAC	Comparative analysis of medical records (222 pgs) produced by LWCC in response to Request for Production of Documents with medical chronology to identify any records not previously obtained and summarized	1.30 \$	65.00
7/22/2016	JAC	Comparative analysis of medical bills (51 pgs) produced by LWCC in response to Request for Production of Documents with medical bills spreadsheet to identify any records not previously obtained and summarized	0.50 \$	25.00
7/22/2016	JAC	Prepare Notice of Deposition of Plaintiff to be taken on August 11, 2016 at 10:00 a.m. at the office of counsel for plaintiff	0.30 \$	15.00
7/22/2016	JAC	Prepare correspondence to counsel for plaintiff submitting Notice of Deposition of plaintiff to be taken on August 11, 2016 at 10:00 a.m. at his office with copy to counsel for intervenor	0.30 \$	15.00
7/22/2016	JAC	Prepare electronic correspondence to Shelley Grigsby concerning plaintiff's deposition to be taken on August 11, 2016 beginning at 10:00 a.m. at the office of his attorney	0.10 \$	5.00
7/22/2016	JAC	Analysis of plaintiff's medical records and bills obtained by authorization from Our Lady of Lourdes Regional Medical Center and incorporate new information into medical chronology and medical bills spreadsheet	0.30 \$	15.00
7/22/2016	JAC	Analysis of plaintiff's medical records obtained by	0.90 \$	45.00

P: 337 237 7000  
F: 337 233 9450

authorization from University Medical Center and  
incorporate new information into medical chronology

7/22/2016	JAC	Telephone conference with Dr. Daniel Wiltz concerning our outstanding request for plaintiff's medical records	0.10	\$	5.00
7/25/2016	JAC	Telephone conference with Dr. D. Wiltz concerning our outstanding request for plaintiff's medical records	0.10	\$	5.00
7/25/2016	JAC	Prepare correspondence to Family Healthcare Clinic concerning our outstanding request to Dr. Daniel Wiltz for production of plaintiff's medical records	0.30	\$	15.00
7/25/2016	JAC	Prepare electronic correspondence to Shelley Grigsby submitting Notice of Deposition of plaintiff to be taken at his attorney's office on August 11, 2016 at 10:00 a.m	0.10	\$	5.00
7/25/2016	JAC	Prepare electronic correspondence to adjuster advising of plaintiff's deposition and submitting the Notice of Deposition of plaintiff to be taken at his attorney's office on August 11, 2016 at 10:00 a.m	0.10	\$	5.00

**Sub-total Fees: \$ 256.00**

**Rate Summary**

Nick G. Jones	0.30	hours at	120.00/hr	\$	36.00
Jessie A. Cormier	4.40	hours at	50.00/hr	\$	220.00

Total hours: 4.70

**Expenses**

	Postage	\$	1.40
7/25/2016	Family Health Clinic- Plaintiff's medical records by Dr. Daniel Wiltz	\$	102.50
7/31/2016	Photocopying Expense	\$	1.20
7/31/2016	Color copies	\$	1.00
7/31/2016	Photocopying Expense	\$	7.00

**Sub-total Expenses: \$ 113.10**

7/18/2016  
7/18/2016  
7/18/2016

P: 337 237 7000  
F: 337 233 9450

**Payments**

7/18/2016	Payment	From SMPG	\$	1,511.12
7/18/2016	Payment	From SMPG	\$	525.73

Sub-total Payments: 2,036.85

Total Current Billing: \$ 369.10

Previous Balance Due: \$ 650.92

**Total Now Due: \$ 1,020.02**

Invoice Date	Invoice Number	Description	Invoice Amount
08/17/2016	08-17-2016	FULL & FINAL SETTLE ARTHUR JONES CLAIM#362716309 GL-10021101-536075	\$40,258.20

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
518	ARTHUR JONES & ATTY ERROL L CORMIER	00066620	08/29/2016	\$40,258.20

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
518	08/29/2016	00066620

**\$40,258.20**

Pay Forty Thousand Two Hundred Fifty Eight Dollars and 20 cents \*\*\*\*\*

To The  
Order Of

ARTHUR JONES & ATTY ERROL L CORMIER  
1 PETROLEUM CENTER SUITE 200  
1001 W PINHOOK RD  
LAFAYETTE, LA 70503

**FILE COPY  
NON-NEGOTIABLE**

SECURITY FEATURES INCLUDED. DETAILS ON BACK





## Transact and Details

V518  
10021101  
536075

Claimant: Jones, Arthur  
Claim Number: 14486E400918  
Account: 486  
Check Printed Date: 8/17/2016  
Check Number: 436

Transact Key: 362716309  
Transact Date: 8/15/2016  
Type: BODILY INJURY Payment  
Invoice #:  
Comment: Full & Final settlement of injury  
claim from 07/10/2014  
Date Received:

Payee: ARTHUR JONES & ATTY ERROL L CORMIER  
APLC  
C/O NEUNER PATE  
LAFAYETTE, LA 70503

Discounter:

### Diagnosis:

Trans Amt:	Charged Amt:	Discount Amt:
\$40258.20	\$40258.20	\$0.00

### Details:

Item #	Date of Service	Subclass	GP Item Comments	Charged	Discount
1		BODILY INJURY		\$40258.20	\$0.00
Total:				\$40258.20	\$0.00

Approved  
8/29/16

## Shelia Delahoussaye

---

**From:** Fabian Tucker  
**Sent:** Monday, August 29, 2016 2:51 PM  
**To:** Shelia Delahoussaye; Patsy Thibodeaux  
**Subject:** FW: Arthur Jones

Please advise status of this settlement check.

Thank you much.

Fabian Tucker  
Director of Administration  
St. Martin Parish Government  
301 West Port Street  
Post Office Box 9  
St. Martinville, Louisiana 70582  
Telephone: 337-394-2200  
Facsimile: 337-394-2203  
Email Address: [ftucker@stmartinparish.net](mailto:ftucker@stmartinparish.net)

I work to improve the quality of life for the citizens of St. Martin Parish.

**From:** Sara R Buggs [<mailto:sbuggs@neunerpate.com>]  
**Sent:** Monday, August 29, 2016 9:56 AM  
**To:** Fabian Tucker <[ftucker@stmartinparish.net](mailto:ftucker@stmartinparish.net)>  
**Cc:** Jamie Viator <[jviator@neunerpate.com](mailto:jviator@neunerpate.com)>  
**Subject:** Arthur Jones

Good morning, Faye,

Judy with CCMSI tells me the settlement check will be issued by the Parish for the remainder of the SIR. When can we expect to receive that? If you haven't mailed it, I can send a runner to pick it up from your office.

Thanks  
Sara

**NEUNER PATE**  
ATTORNEYS AT LAW

**SARA RODRIGUE BUGGS**  
ATTORNEY

**P: 337 237 7000 D: 337 272 0377**  
**F: 337 266 5405**  
**[sbuggs@NeunerPate.com](mailto:sbuggs@NeunerPate.com)**

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503



---

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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
518	07/10/2016	00065780

**\$356.87**

Pay Three Hundred Fifty Six Dollars and 87 cents \*\*\*\*\*

To The  
Order Of

NEUNER & PATE  
1 PETROLEUM CENTER SUITE 200  
1001 W PINHOOK RD  
LAFAYETTE, LA 70503

**FILE COPY  
NON-NEGOTIABLE**

**NEUNERPATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000

F: 337 233 9450

V512  
10021101  
535050

June 15, 2016

Federal Tax I.D. No. 72-1085784

Ms. Fabian Tucker

St. Martin Parish Government

Post Office Box 9

St. Martinville, Louisiana 70582

Re: Our File: 19933 Rhonda Flugence, individually and on behalf of Cornasha Flugence, et

Claim Number:

Current	30 Days	60 Days	90 Days
356.87	0.00	0.00	0.00

Current Fees:	\$	347.50
Current Costs:	\$	9.37
Current Charges:	\$	356.87
Beginning Balance:	\$	3,736.51
Less Credits:	\$	3,736.51
Balance Due:	\$	356.87
<b>Pay This Amount</b>	<b>\$</b>	<b>356.87</b>

# NEUNER PATE

ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

6/27/16

Mr. Brignac:

If I remember

correctly, this

claim was not

submitted to Daz,

Co., but instead

handled as a

small claim

through our risk

mgmt. fund. Please

rely with Mr.

Thibodeaux. If

this is so, please

approve and

process for

payment. If

not, Mr. Thibodeaux

should submit to

Mr. Carver.

o. 72-1085784

May 31, 2016

o. 72508

St. Martin  
Ms. Fabia  
Post Office  
St. Martin

19933

Cornasha  
I

Professi

11/16/20

3/22/201

3/24/201

3/24/201

Rate Su

Hours

Amount

2.00

\$

250.00

0.20

\$

35.00

0.30

\$

37.50

0.20

\$

25.00

Sub-total Fees: \$ 347.50

authorities to determine  
upted prescription  
the remaining defendant  
Summary Judgment is  
sh Government

the plaintiff regarding  
Parish Government

ary dismissal of the St.

ing the plaintiff's  
Parish Government

hours at \$ 175.00/hr \$ 35.00  
hours at \$ 125.00/hr \$ 312.50

## Expenses

Postage

\$

1.17

3/31/2016

Photocopying Expense

\$

3.80

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000

F: 337 233 9450

4/30/2016	Photocopying Expense	\$	2.40
5/31/2016	Photocopying Expense	\$	1.20
5/31/2016	Photocopying Expense	\$	0.80
<b>Sub-total Expenses:</b>		\$	<u>9.37</u>

**Payments**

4/4/2016	Payment	From SMPG	\$	3,736.51
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Sub-total Payments: 3,736.51

Total Current Billing:	\$	356.87
Previous Balance Due:	\$	0.00
<b>Total Now Due:</b>	<b>\$</b>	<b><u>356.87</u></b>

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

**\$1,678.26**

NEUNER & PATE  
1 PETROLEUM CENTER SUITE 200  
1001 W PINHOOK RD  
LAFAYETTE, LA 70503

**FILE COPY  
NON-NEGOTIABLE**

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petrobank Center  
500 West Poydras Street, Suite 200  
Metairie, LA 70002

P: 537 237 7000  
F: 537 233 9450

May 16, 2016

Federal Tax I.D. No. 72-1085784

Judy Graves

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 19829 Arthur Jones v ACE American Insurance Company, et al  
Your Claim Number: JY15J030909X

Current	30 Days	60 Days	90 Days
675.55	158.77	0.00	0.00

Prior Balance:	\$	1,230.76
Less Payments:	\$	1,071.99
Prior Balance Outstanding:	\$	158.77
Current Fees:	\$	648.00
Current Costs:	\$	27.55
Total Current Charges:	\$	675.55
Total Balance Due	\$	834.32

*Due to pay  
\$ 648.00 legal fees  
+  
\$ 27.55 legal expenses*

**NEUNERFATE**  
ATTORNEYS AT LAW

One Baton Rouge Center  
1001 West Purchase Street, Suite 2000  
Baton Rouge, LA 70802

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of April 30, 2016  
Statement No. 72114

**CCMSI**  
**Judy Graves**  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

19829 Arthur Jones v ACE American Insurance Company, et al

**Professional Fees**

			Hours	Amount
4/11/2016	SRB	Correspondence to plaintiff's counsel regarding request for supplemental discovery responses and additional medical authorizations	0.20 \$	24.00
4/13/2016	SRB	Review and analysis of the plaintiff's updated medical records from Dr. Geroge Williams	0.20 \$	24.00
4/13/2016	SRB	Correspondence to clients regarding Jones' updated medical records from Dr. Williams, continued surgical recommendation, outstanding discovery from the plaintiff regarding an October 2015 accident, and plan for further handling	0.20 \$	24.00
4/19/2016	SRB	Telephone conference with plaintiff's counsel regarding his client's outstanding discovery requests, surgical recommendation, and plans to provide settlement demand	0.20 \$	24.00
4/28/2016	SRB	Comprehensive review of Arthur Jones' deposition and draft of page/line summary	3.00 \$	360.00
4/28/2016	SRB	Review, analyze, and summarize Jones' settlement demand	0.30 \$	36.00
4/28/2016	SRB	Review, analyze, and summarize updated medical records provided with Jones' settlement demand	0.80 \$	96.00
4/28/2016	SRB	Draft comprehensive correspondence to clients regarding Jones' settlement demand, including his past and future medical expenses, recommended surgery, past and future wage loss, and future defense strategy and plan for further handling	0.50 \$	60.00



**NEUNER PATE**  
ATTORNEYS AT LAW

Page: 2

One-Piece Paper-Center  
Roth-Wright International (Austin, Texas 78701)  
info@rothwright.com

P: 337 237 7000  
F: 337 233 9450

**Rate Summary**

**Sub-total Fees: \$ 648.00**

Sara R. Buggs 5.40 hours at 120.00/hr \$ 648.00  
Total hours: 5.40

**Expenses**

	Postage	\$ 15.95
4/5/2016	Texas Secretary of State- Payment of invoice for the record search of the Texas Secretary of State	\$ 4.00
4/30/2016	Photocopying Expense	\$ 1.80
4/30/2016	Photocopying Expense	\$ 5.80

**Sub-total Expenses: \$ 27.55**

**Payments**

4/27/2016	Payment	From SMPG	\$ 1,071.99
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Sub-total Payments: 1,071.99

Total Current Billing: \$ 675.55

Previous Balance Due: \$ 158.77 ✓

**Total Now Due: \$ 834.32**

486 SMPG VOUCHER

Voucher  
Number 000424

\*\*\* Voucher - Non-negotiable \*\*\*

4/13/2016 ONE THOUSAND TWELVE AND 42 / 100\*\*\*\*\*

~~S\*\*\*\*1,012.42~~

NEUNER & PATE ATTORNEYS AT LAW  
1001 WEST PINHOOK RD STE 200  
ONE PETROLEUM CENTER  
LAFAYETTE, LA 70503

*Philip James*

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc Amt	Net Paid	Comment
19972	James, P	12/04/2014	14486E618825	<del>1,012.42</del>	0.00	1,012.42	19972 DS 2/1/2016 - 2/29/2016 JGRAVES

*1002.71*

APPROVED

*[Signature]*

19972

Loc:SMTG ADMINISTRATION

721035784

Voucher Number:

424 VoucherTotal: S\*\*\*\*1,012.42

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

March 15, 2016

Federal Tax I.D. No. 72-1085784

Judy Graves

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 19972 Phillip James v St. Martin Parish Government, et al

Current	30 Days	60 Days	90 Days
1,002.71	3,593.21	0.00	0.00

Prior Balance:	\$	3,593.21
Less Payments:	\$	0.00

Prior Balance Outstanding:	\$	3,593.21
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Current Fees:	\$	993.00
---------------	----	--------

Current Costs:	\$	9.71
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Total Current Charges:	\$	1,002.71
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Total Balance Due	\$	4,595.92
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*need  
reducer*

## Patsy Thibodeaux

---

**From:** Patsy Thibodeaux  
**Sent:** Wednesday, April 13, 2016 10:43 AM  
**To:** 'jgraves@ccmsi.com'  
**Subject:** payments for Neuner & Pate

Judy, Vouchers **#423 and 424** have been sent to me for Philip James. **I do not have billing information.** Then I have statement dated March 15, 2016 from Neuner & Pate

for **\$4595.92**, which includes prior billing of **\$3593.21 and current of \$1002.71** to make that total. I need a voucher for the amount of **\$4595.92**.

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinnock Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

March 15, 2016

Federal Tax I.D. No. 72-1085784

Judy Graves

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 19972 Phillip James v St. Martin Parish Government, et al

Current	30 Days	60 Days	90 Days
1,002.71	3,593.21	0.00	0.00

Prior Balance:	\$	3,593.21
Less Payments:	\$	0.00

Prior Balance Outstanding:	\$	3,593.21
----------------------------	----	----------

Current Fees:	\$	993.00
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Current Costs:	\$	9.71
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Total Current Charges:	\$	1,002.71
------------------------	----	----------

Total Balance Due	\$	4,595.92
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# NEUNERPALE

ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinecroft Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of February 29, 2016  
Statement No. 71330

CCMSI  
Judy Graves  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

19972 Phillip James v St. Martin Parish Government, et al

Professional Fees			Hours	Amount
2/1/2016	JLP	Email exchanges with Mr. Wooderson regarding discovery materials forwarded on CD and voluntary dismissal of CCMSI and Library	0.20 \$	32.00
2/2/2016	NGJ	Draft Motion and Order to Voluntarily Dismiss CCMSI Insurance Company and the St. Martin Parish Library	0.60 \$	72.00
2/2/2016	NGJ	Revise Motion and Order to Voluntarily Dismiss CCMSI Insurance Company and the St. Martin Parish Library	0.60 \$	72.00
2/3/2016	JLP	Email to plaintiff's counsel with motion to dismiss CCMSI and St. Martin Parish Library with accompanying order requesting he sign and file with the clerk of court	0.10 \$	16.00
2/3/2016	NGJ	Revise and finalize the Motion and Order to Voluntarily Dismiss CCMSI Insurance Company and the St. Martin Parish Library	0.20 \$	24.00
2/5/2016	JLP	Review of correspondence from plaintiff's counsel with signed motion to dismiss CCMSI and St. Martin Parish Library and email to plaintiff's counsel regarding removal of exception from the Court's hearing docket	0.20 \$	32.00
2/5/2016	LMB	Telephone call with Merci Shields with LWCC's counsel regarding petition for intervention filed in this matter	0.10 \$	5.00
2/8/2016	JLP	Review of petition of intervention by LWCC and email to Mr. Cedars regarding waiver of service	0.20 \$	32.00
2/10/2016	NGJ	Draft Answer and Affirmative Defenses to Petition of Intervention of Louisiana Workers' Compensation Corporation	1.50 \$	180.00

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

2/12/2016	JLP	Email exchange with Ms. Delpit, counsel for LWCC regarding request for medical records	0.10 \$	16.00
2/12/2016	JLP	Review of file notes and defendants' discovery responses in order to set up action plan	0.40 \$	64.00
2/12/2016	NGJ	Draft St. Martin Parish Government's First Request for Production of Documents to Louisiana Workers' Compensation Corporation.	2.20 \$	264.00
2/17/2016	JLP	Review of file notes and comprehensive report to Ms. Graves at CCMSI to determine plan of work	0.70 \$	112.00
2/19/2016	NGJ	Telephone conference with Parish Director of Finances, Faye Tucker, regarding records/invoices of light replacements at the St. Martin Parish Library during the months leading up to the slip and fall of issue	0.20 \$	24.00
2/23/2016	NGJ	Telephone conference with Parish Director of Finances, Faye Tucker, regarding records/invoices of light replacements at the St. Martin Parish Library during the months leading up to the plaintiff's slip and fall; draft summary of same	0.40 \$	48.00

**Sub-total Fees: \$ 993.00**

**Rate Summary**

James L. Pate	1.90	hours at	160.00/hr	\$	304.00
Nick G. Jones	5.70	hours at	120.00/hr	\$	684.00
Lisa M. Berlin	0.10	hours at	50.00/hr	\$	5.00

Total hours: 7.70

**Expenses**

	Postage	\$	0.71
2/29/2016	Photocopying Expense	\$	1.00
2/29/2016	Photocopying Expense	\$	8.00

**Sub-total Expenses: \$ 9.71**

NEUNER PATE  
ATTORNEYS AT LAW

Page: 3

One Petrochem Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Total Current Billing:	\$	1,002.71
Previous Balance Due:	\$	3,593.21
Total Now Due:	\$	<u>4,595.92</u>



**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

February 12, 2016

Federal Tax I.D. No. 72-1085784

Judy Graves

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 19972 Phillip James v St. Martin Parish Government, et al

Current	30 Days	60 Days	90 Days
3,593.21	0.00	0.00	0.00

Prior Balance:	\$	2,154.71
Less Payments:	\$	0.00
Prior Balance Outstanding:	\$	2,154.71
Current Fees:	\$	1,296.00
Current Costs:	\$	142.50
Total Current Charges:	\$	1,438.50
<b>Total Balance Due</b>	<b>\$</b>	<b>3,593.21</b>

**RECEIVED**

**FEB 19 2016**

NeunerPate.com

**CCMSI-METAIRIE**

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of January 31, 2016  
Statement No. 70818

CCMSI  
Judy Graves  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

19972 Phillip James v St. Martin Parish Government, et al

Professional Fees			Hours	Amount
1/4/2016	NGJ	Revise and finalize St. Martin Parish Library's answer to the Request for Production of Documents propounded by the plaintiff	0.70 \$	84.00
1/5/2016	NGJ	Review of Phillip James' and Latasha Jackson's recorded statements regarding the accident in question	0.70 \$	84.00
1/6/2016	NGJ	Review of file in preparation for meeting with Charlar Brew, Director of St. Martin Parish Library, and Steve Foley, Maintenance at the Library, at the St. Martin Parish Library	1.00 \$	120.00
1/6/2016	NGJ	Travel to/from the St. Martin Parish Library for meeting with Charlar Brew, Director of St. Martin Parish Library, and Steve Foley, Maintenance at the Library	1.10 \$	132.00
1/6/2016	NGJ	Meeting with Charlar Brew, Director of St. Martin Parish Library, and Steve Foley, Maintenance at the Library, at the St. Martin Parish Library, regarding ongoing representation in this matter and story of the accident of issue	1.10 \$	132.00
1/6/2016	NGJ	Draft summary of meeting with Charlar Brew, Director of St. Martin Parish Library, and Steve Foley, Maintenance at the Library, at the St. Martin Parish Library	1.00 \$	120.00
1/11/2016	NGJ	Draft initial report and litigation plan including summary and evaluation of the claim	3.00 \$	360.00
1/11/2016	NGJ	Revise, finalize and send initial report and litigation plan including summary and evaluation of the claim	1.10 \$	132.00
1/13/2016	JLP	E-mail exchange with plaintiff's counsel regarding answer	0.20 \$	32.00

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One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

of Parish and voluntary dismissal of CCMSI

1/27/2016	NGJ	Telephone conference (x2) with Charlar Brew, St. Martin Parish Library Director, regarding an update on the case in advance of the St. Martin Parish Library's upcoming board meeting	0.30 \$	36.00
1/29/2016	JLP	Email exchange with Mr. Wooderson regarding dismissal of Library and CCMSI	0.10 \$	16.00
1/29/2016	NGJ	Telephone conference with Judge Sigur's law clerk (x2) to inform the court that the Defendant's Exception of No Right of Action to be heard on March 4, 2016, has been resolved and that the hearing can be removed from the court's docket.	0.40 \$	48.00

**Rate Summary**

**Sub-total Fees: \$ 1,296.00**

James L. Pate	0.30 hours at	160.00/hr	\$ 48.00
Nick G. Jones	10.40 hours at	120.00/hr	\$ 1,248.00

Total hours: 10.70

**Expenses**

	Postage	\$ 17.32
1/6/2016	Travel to and from St. Martin Parish Library for meeting with Director, Charlar Brew (32 miles @.54/mile)	\$ 17.28
1/15/2016	Compact Disc- Containing recorded statements of Phillip James taken January 7, 2015 and Latasha Jackson taken August 11, 2015 being provided to plaintiff's counsel with discovery responses	\$ 5.00
1/31/2016	Color copies	\$ 0.50
1/31/2016	Photocopying Expense	\$ 23.60
1/31/2016	Photocopying Expense	\$ 78.80

**Sub-total Expenses: \$ 142.50**

**RECEIVED**

**FEB 19 2016**

NeunerPate.com

**CCMSI-METAIRIE**

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Total Current Billing:	\$	1,438.50
Previous Balance Due:	\$	2,154.71
Total Now Due:	\$	<u>3,593.21</u>

**RECEIVED**

**FEB 19 2016**

**CCMSI-METAIRIE**

# NEUNERPATE

ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of February 29, 2016  
Statement No. 71330

CCMSI  
Judy Graves  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

19972 Phillip James v St. Martin Parish Government, et al

## Professional Fees

			Hours	Amount
2/1/2016	JLP	Email exchanges with Mr. Wooderson regarding discovery materials forwarded on CD and voluntary dismissal of CCMSI and Library	0.20 \$	32.00
2/2/2016	NGJ	Draft Motion and Order to Voluntarily Dismiss CCMSI Insurance Company and the St. Martin Parish Library	0.60 \$	72.00
2/2/2016	NGJ	Revise Motion and Order to Voluntarily Dismiss CCMSI Insurance Company and the St. Martin Parish Library	0.60 \$	72.00
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2/8/2016	JLP	Review of petition of intervention by LWCC and email to Mr. Cedars regarding waiver of service	0.20 \$	32.00
2/10/2016	NGJ	Draft Answer and Affirmative Defenses to Petition of Intervention of Louisiana Workers' Compensation Corporation	1.50 \$	180.00

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

2/12/2016	JLP	Email exchange with Ms. Delpit, counsel for LWCC regarding request for medical records	0.10 \$	16.00
2/12/2016	JLP	Review of file notes and defendants' discovery responses in order to set up action plan	0.40 \$	64.00
2/12/2016	NGJ	Draft St. Martin Parish Government's First Request for Production of Documents to Louisiana Workers' Compensation Corporation.	2.20 \$	264.00
2/17/2016	JLP	Review of file notes and comprehensive report to Ms. Graves at CCMSI to determine plan of work	0.70 \$	112.00
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2/23/2016	NGJ	Telephone conference with Parish Director of Finances, Faye Tucker, regarding records/invoices of light replacements at the St. Martin Parish Library during the months leading up to the plaintiff's slip and fall; draft summary of same	0.40 \$	48.00

**Rate Summary**

**Sub-total Fees: \$ 993.00**

James L. Pate	1.90	hours at	160.00/hr	\$	304.00
Nick G. Jones	5.70	hours at	120.00/hr	\$	684.00
Lisa M. Berlin	0.10	hours at	50.00/hr	\$	5.00

Total hours: 7.70

**Expenses**

	Postage	\$	0.71
2/29/2016	Photocopying Expense	\$	1.00
2/29/2016	Photocopying Expense	\$	8.00

**Sub-total Expenses: \$ 9.71**

NEUNER PATE  
ATTORNEYS AT LAW

Page: 3

One Petroleum Center  
1001 West Pumphrey Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Total Current Billing: \$ 1,002.71

Previous Balance Due: \$ 3,593.21

Total Now Due: \$ 4,595.92

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

February 12, 2016

Federal Tax I.D. No. 72-1085784

Judy Graves

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 19972 Phillip James v St. Martin Parish Government, et al

Current	30 Days	60 Days	90 Days
3,593.21	0.00	0.00	0.00

Prior Balance:	\$	2,154.71
Less Payments:	\$	0.00
Prior Balance Outstanding:	\$	2,154.71
Current Fees:	\$	1,296.00
Current Costs:	\$	142.50
Total Current Charges:	\$	1,438.50
Total Balance Due	\$	3,593.21

**RECEIVED**

FEB 19 2016

NeunerPate.com

**CCMSI-METAIRIE**



# NEUNERPATE

ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of January 31, 2016  
Statement No. 70818

CCMSI  
Judy Graves  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

19972 Phillip James v St. Martin Parish Government, et al

Professional Fees			Hours	Amount
1/4/2016	NGJ	Revise and finalize St. Martin Parish Library's answer to the Request for Production of Documents propounded by the plaintiff	0.70 \$	84.00
1/5/2016	NGJ	Review of Phillip James' and Latasha Jackson's recorded statements regarding the accident in question	0.70 \$	84.00
1/6/2016	NGJ	Review of file in preparation for meeting with Charlar Brew, Director of St. Martin Parish Library, and Steve Foley, Maintenance at the Library, at the St. Martin Parish Library	1.00 \$	120.00
1/6/2016	NGJ	Travel to/from the St. Martin Parish Library for meeting with Charlar Brew, Director of St. Martin Parish Library, and Steve Foley, Maintenance at the Library	1.10 \$	132.00
1/6/2016	NGJ	Meeting with Charlar Brew, Director of St. Martin Parish Library, and Steve Foley, Maintenance at the Library, at the St. Martin Parish Library, regarding ongoing representation in this matter and story of the accident of issue	1.10 \$	132.00
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1/11/2016	NGJ	Draft initial report and litigation plan including summary and evaluation of the claim	3.00 \$	360.00
1/11/2016	NGJ	Revise, finalize and send initial report and litigation plan including summary and evaluation of the claim	1.10 \$	132.00
1/13/2016	JLP	E-mail exchange with plaintiff's counsel regarding answer	0.20 \$	32.00

RECEIVED

NeunerPate.com

FEB 19 2016

CCMSI-METAIRIE

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

		of Parish and voluntary dismissal of CCMSI		
1/27/2016	NGJ	Telephone conference (x2) with Charlar Brew, St. Martin Parish Library Director, regarding an update on the case in advance of the St. Martin Parish Library's upcoming board meeting	0.30 \$	36.00
1/29/2016	JLP	Email exchange with Mr. Wooderson regarding dismissal of Library and CCMSI	0.10 \$	16.00
1/29/2016	NGJ	Telephone conference with Judge Sigur's law clerk (x2) to inform the court that the Defendant's Exception of No Right of Action to be heard on March 4, 2016, has been resolved and that the hearing can be removed from the court's docket.	0.40 \$	48.00

**Rate Summary**

**Sub-total Fees: \$ 1,296.00**

James L. Pate	0.30	hours at	160.00/hr	\$	48.00
Nick G. Jones	10.40	hours at	120.00/hr	\$	1,248.00

Total hours: 10.70

**Expenses**

	Postage	\$	17.32
1/6/2016	Travel to and from St. Martin Parish Library for meeting with Director, Charlar Brew (32 miles @.54/mile)	\$	17.28
1/15/2016	Compact Disc- Containing recorded statements of Phillip James taken January 7, 2015 and Latasha Jackson taken August 11, 2015 being provided to plaintiff's counsel with discovery responses	\$	5.00
1/31/2016	Color copies	\$	0.50
1/31/2016	Photocopying Expense	\$	23.60
1/31/2016	Photocopying Expense	\$	78.80

**Sub-total Expenses: \$ 142.50**

**RECEIVED**

**FEB 19 2016**

NeunerPate.com

**CCMSI-METAIRIE**

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Total Current Billing:	\$	1,438.50
Previous Balance Due:	\$	2,154.71
<b>Total Now Due:</b>	<b>\$</b>	<b><u>3,593.21</u></b>

**RECEIVED**

**FEB 19 2016**

**CCMSI-METAIRIE**

**NEUNERTATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

March 15, 2016

Federal Tax I.D. No. 72-1085784

Judy Graves

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 19972 Phillip James v St. Martin Parish Government, et al

Current	30 Days	60 Days	90 Days
1,002.71	3,593.21	0.00	0.00

Prior Balance:	\$	3,593.21
Less Payments:	\$	0.00
Prior Balance Outstanding:	\$	3,593.21
Current Fees:	\$	993.00
Current Costs:	\$	9.71
Total Current Charges:	\$	1,002.71
Total Balance Due	\$	4,595.92

*OK to issue voucher  
in the amt. of  
\$ 993.00  
legal fees +  
\$ 9.71  
legal expenses*

# NEUNER PATE

ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

1002.21

Federal Tax I.D. No. 72-1085784  
Statement as of February 29, 2016  
Statement No. 71330

CCMSI  
Judy Graves  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

19972 Phillip James v St. Martin Parish Government, et al

Professional Fees			Hours	Amount
2/1/2016	JLP	Email exchanges with Mr. Wooderson regarding discovery materials forwarded on CD and voluntary dismissal of CCMSI and Library	0.20 \$	32.00
2/2/2016	NGJ	Draft Motion and Order to Voluntarily Dismiss CCMSI Insurance Company and the St. Martin Parish Library	0.60 \$	72.00
2/2/2016	NGJ	Revise Motion and Order to Voluntarily Dismiss CCMSI Insurance Company and the St. Martin Parish Library	0.60 \$	72.00
2/3/2016	JLP	Email to plaintiff's counsel with motion to dismiss CCMSI and St. Martin Parish Library with accompanying order requesting he sign and file with the clerk of court	0.10 \$	16.00
2/3/2016	NGJ	Revise and finalize the Motion and Order to Voluntarily Dismiss CCMSI Insurance Company and the St. Martin Parish Library	0.20 \$	24.00
2/5/2016	JLP	Review of correspondence from plaintiff's counsel with signed motion to dismiss CCMSI and St. Martin Parish Library and email to plaintiff's counsel regarding removal of exception from the Court's hearing docket	0.20 \$	32.00
2/5/2016	LMB	Telephone call with Merci Shields with LWCC's counsel regarding petition for intervention filed in this matter	0.10 \$	5.00
2/8/2016	JLP	Review of petition of intervention by LWCC and email to Mr. Cedars regarding waiver of service	0.20 \$	32.00
2/10/2016	NGJ	Draft Answer and Affirmative Defenses to Petition of Intervention of Louisiana Workers' Compensation Corporation	1.50 \$	180.00

**NEUNER PATE**  
ATTORNEYS AT LAW

Page: 2

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

2/12/2016	JLP	Email exchange with Ms. Delpit, counsel for LWCC regarding request for medical records	0.10 \$	16.00
2/12/2016	JLP	Review of file notes and defendants' discovery responses in order to set up action plan	0.40 \$	64.00
2/12/2016	NGJ	Draft St. Martin Parish Government's First Request for Production of Documents to Louisiana Workers' Compensation Corporation.	2.20 \$	264.00
2/17/2016	JLP	Review of file notes and comprehensive report to Ms. Graves at CCMSI to determine plan of work	0.70 \$	112.00
2/19/2016	NGJ	Telephone conference with Parish Director of Finances, Faye Tucker, regarding records/invoices of light replacements at the St. Martin Parish Library during the months leading up to the slip and fall of issue	0.20 \$	24.00
2/23/2016	NGJ	Telephone conference with Parish Director of Finances, Faye Tucker, regarding records/invoices of light replacements at the St. Martin Parish Library during the months leading up to the plaintiff's slip and fall; draft summary of same	0.40 \$	48.00

**Sub-total Fees: \$ 993.00** ✓

**Rate Summary**

James L. Pate	1.90	hours at	160.00/hr	\$	304.00
Nick G. Jones	5.70	hours at	120.00/hr	\$	684.00
Lisa M. Berlin	0.10	hours at	50.00/hr	\$	5.00

Total hours: 7.70

**Expenses**

	Postage	\$	0.71
2/29/2016	Photocopying Expense	\$	1.00
2/29/2016	Photocopying Expense	\$	8.00

**Sub-total Expenses: \$ 9.71** ✓

**NEUNERPATE**  
ATTORNEYS AT LAW

Page: 3

One Petroleum Center  
1001 West Pinnock Road, Suite 200  
Lafayette, LA 70503

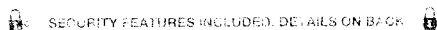
P: 337 237 7000  
F: 337 233 9450

Total Current Billing: \$ 1,002.71

Previous Balance Due: \$ 3,593.21

Total Now Due: \$ 4,595.92

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





NEUNER

V518  
10021101  
535050

✓

March 22, 2016

Ms. Fabian Tucker  
Director of Administration  
St. Martin Parish Government  
Post Office Box 9  
St. Martinville, Louisiana 70582

**Re: Claimant:** Rhonda Flugence, individually and  
o/b/o Cornasha Flugence and Niya  
Flugence, and Syvina Sonnier  
Demouchet, individually and o/b/o  
Kylee Henry  
**D/A:** October 30, 2014  
**Our File No.:** 19933

**Rhonda Flugence, et al v. ABC Insurance  
Company, et al, Case #083266, Division G, 16<sup>th</sup>  
Judicial District Court, St. Martin Parish**

Dear Faye:

Enclosed please find my firm's interim statement for services rendered in the referenced matter. We ask that if it meets with your approval that you please place it in line for payment at your earliest convenience.

Sincerely,

James L. Pate

JLP/lmb  
Enclosure • Statement No. 71339

*Charge as 5/14/11 claim -  
Risk Mgt Fund  
Approved  
3/29/16*

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

March 15, 2016

Federal Tax I.D. No. 72-1085784

Ms. Fabian Tucker  
St. Martin Parish Government  
Post Office Box 9  
St. Martinville, Louisiana 70582

Re: Our File: 19933 Rhonda Flugence, individually and on behalf of Cornasha Flugence, et

Claim Number:

Current	30 Days	60 Days	90 Days
283.48	0.00	0.00	3,453.03

Current Fees:	\$	165.00
Current Costs:	\$	118.48
Current Charges:	\$	283.48
Beginning Balance:	\$	3,453.03
Less Credits:	\$	0.00
Balance Due:	\$	3,736.51
<b>Pay This Amount</b>	<b>\$</b>	<b>3,736.51</b>

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of February 29, 2016  
Statement No. 71339

St. Martin Parish Government  
Ms. Fabian Tucker  
Post Office Box 9  
St. Martinville, Louisiana 70582

19933 Rhonda Flugence, individually and on behalf of Cornasha  
Flugence, et al v ABC Insurance Company, et al

Professional Fees			Hours	Amount
12/4/2015	SRB	Correspondence exchanges with Faye Tucker with St. Martin Parish regarding Guy Cormier's affidavit in support of the request for dismissal of the parish	0.20	\$ 25.00
12/17/2015	JLP	Review of answer and affirmative defenses asserted by St. Martin Parish	0.20	\$ 35.00
12/17/2015	JLP	Review of recent Louisiana Supreme Court case Allen v. Lockwood regarding unreasonably dangerous and summary judgment standard	0.20	\$ 35.00
2/15/2016	JLP	Review of file notes and email to plaintiffs' counsel regarding voluntary dismissal of Parish	0.20	\$ 35.00
2/17/2016	JLP	Email exchange with Mr. Hawkins, counsel for the plaintiffs regarding voluntary dismissal of Parish Government	0.20	\$ 35.00

**Sub-total Fees:** \$ 165.00

**Rate Summary**

James L. Pate	0.80 hours at \$ 175.00/hr	\$ 140.00
Sara R. Buggs	0.20 hours at \$ 125.00/hr	\$ 25.00

Total hours: 1.00

**Expenses**

Postage	\$ 0.71
---------	---------

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

12/7/2015	Sent messenger to St. Martinville, Louisiana to pick up documents from Ms. Fabian Tucker	\$	17.25
12/31/2015	Electronic Research	\$	0.85
12/31/2015	Photocopying Expense	\$	1.40
1/31/2016	Photocopying Expense	\$	3.00
1/31/2016	Electronic Research	\$	93.87
2/29/2016	Photocopying Expense	\$	1.40

**Sub-total Expenses:** \$ 118.48

Total Current Billing:	\$	283.48
Previous Balance Due:	\$	3,453.03
<b>Total Now Due:</b>	<b>\$</b>	<b><u>3,736.51</u></b>

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A PRISMATIC BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE



486 SMPG VOUCHER

V518  
10021101  
536075

Voucher  
Number 000428

\*\*\* Voucher - Non-negotiable \*\*\*

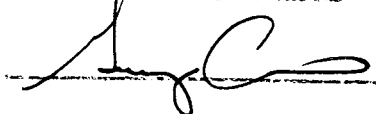
5/11/2016 ONE HUNDRED FIFTY-EIGHT AND 77 / 100\*\*\*\*\*

\*\*\*\*\*158.77

NEUNER & PATE ATTORNEY AT LAW  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK RD SUITE 200  
LAFAYETTE, LA 70503

Invoice #	Claimant:	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
71529	Jones, A	07/10/2014	14486E400918	158.77	0.00	158.77	71529 DS 3/22/2016 - 3/31/2016 JGRAVES

APPROVED



71529  
721085784

Voucher Number:

428 Voucher Total: \$\*\*\*\*158.77

Loc: SMTG PUBLIC WORKS / UTILIT

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Baton Rouge, LA 70803

P: 337 237 7000  
F: 337 233 9450

April 15, 2016

Federal Tax I.D. No. 72-1085784

Judy Graves

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 19829 Arthur Jones v ACE American Insurance Company, et al

Your Claim Number: JY15J030909X

Current	30 Days	60 Days	90 Days
158.77	1,232.89	-160.90	0.00

Prior Balance:	\$	1,071.99
Less Payments:	\$	0.00

Prior Balance Outstanding:	\$	1,071.99
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Current Fees:	\$	144.00
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Current Costs	\$	14.77
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Total Current Charges	\$	158.77
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<b>Total Balance Due</b>	<b>\$</b>	<b>1,230.76</b>
--------------------------	-----------	-----------------

One Petroleum Center  
1001 West Pinnock Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

**Rate Summary**

Sara R. Buggs 1.20 hours at 120.00/hr \$ 144.00

Total hours: 1.20

**Expenses**

	Postage	\$ 7.67
3/31/2016	Color copies	\$ 4.50
3/31/2016	Photocopying Expense	\$ 2.60

**Sub-total Expenses:** \$ 14.77

Total Current Billing: \$ 158.77

Previous Balance Due: \$ 1,071.99

**Total Now Due:** \$ 1,230.76



486 SMPG VOUCHER

Voucher  
Number 000427

V518  
10021101  
536072  
\*\*\* Voucher - Non-negotiable \*\*\*

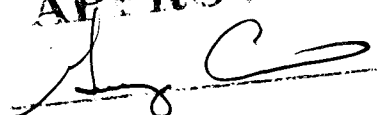
5/11/2016 FIVE HUNDRED THIRTY-SIX AND 64 / 100\*\*\*\*\*

\$\*\*\*\*536.64

NEUNER & PATE ATTORNEY AT LAW  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK RD SUITE 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
71534	James, P	12/04/2014	14486E618823	536.64	0.00	536.64	71534 DS 3/7/2016 - 3/28/2016 JGRAVES

APPROVED



71534  
721085784

Voucher Number: 427 Voucher Total: \$\*\*\*\*536.64

Loc: SMTG ADMINISTRATION

**NEUNERPATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

April 15, 2016

Federal Tax I.D. No. 72-1085784

Judy Graves

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 19972 Phillip James v St. Martin Parish Government, et al

Current	30 Days	60 Days	90 Days
536.64	1,002.71	1,438.50	0.00

Prior Balance:	\$	4,595.92
Less Payments:	\$	2,154.71

Prior Balance Outstanding.	\$	2,441.21
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Current Fees:	\$	507.00
Current Costs	\$	29.64

Total Current Charges:	\$	536.64
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Total Balance Due	\$	2,977.85
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# NEUNERPATE

ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of March 31, 2016  
Statement No. 71534

CCMSI  
Judy Graves  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

19972 Phillip James v St. Martin Parish Government, et al

Professional Fees			Hours	Amount
3/7/2016	JLP	Review of file notes for status of discovery and email to plaintiff's counsel requesting responses to the defendants' written discovery	0.20 \$	32.00
3/24/2016	JLP	Review of file and email for plaintiff's counsel requesting responses to request for production of documents	0.10 \$	16.00
3/24/2016	NGJ	Telephone conference with witness Amanda Butler (identified in plaintiff's discovery responses) to review Ms. Butler's recount of the accident and determine whether the Library parking lot lights were properly working on the night of the accident, December 4, 2014	0.30 \$	36.00
3/24/2016	NGJ	Telephone conference with witness Barbara George (identified in plaintiff's discovery responses) to review Ms. George's recount of the accident and determine whether the Library parking lot lights were properly working on the night of the accident, December 4, 2014	0.30 \$	36.00
3/24/2016	NGJ	Telephone conference with witness Brandi Miller (identified in plaintiff's discovery responses) to review Ms. Miller's recount of the accident and determine whether the Library parking lot lights were properly working on the night of the accident, December 4, 2014	0.30 \$	36.00
3/24/2016	NGJ	Telephone conference with witness Dana Ned (identified in plaintiff's discovery responses) to review Ms. Ned's recount of the accident and determine whether the Library parking lot lights were properly working on the night of the accident, December 4, 2014	0.30 \$	36.00
3/24/2016	NGJ	Telephone conference with witness Kalpha Jones (identified in plaintiff's discovery responses) to review Ms.	0.40 \$	48.00

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Jones' recount of the accident and determine whether the Library parking lot lights were properly working on the night of the accident, December 4, 2014

3/24/2016	NGJ	Telephone conference with witness Gretta Pickney (identified in plaintiff's discovery responses) to review Ms. Pickney's recount of the accident and determine whether the Library parking lot lights were properly working on the night of the accident, December 4, 2014	0.20 \$	24.00
3/24/2016	NGJ	Draft summary of Phillip James' responses to St. Martin Parish Government's First Set of Interrogatories	0.90 \$	108.00
3/24/2016	NGJ	Draft email correspondence to client including summaries of Phillip James' responses to St. Martin Parish Government's First Set of Interrogatories and statements taken of witnesses identified in same responses	1.00 \$	120.00
3/28/2016	JAC	Brief review and evaluation of plaintiff's responses to our interrogatories and summary in connection with plaintiff's personal injuries and medical treatment	0.20 \$	10.00
3/28/2016	JAC	Prepare memo concerning status of plaintiff's responses to our request for production of documents including executed medical authorizations	0.10 \$	5.00

**Rate Summary**

**Sub-total Fees: \$ 507.00**

James L. Pate	0.30	hours at	160.00/hr	\$	48.00
Nick G. Jones	3.70	hours at	120.00/hr	\$	444.00
Jessie A. Cormier	0.30	hours at	50.00/hr	\$	15.00

Total hours: 4.30

**Expenses**

	Postage	\$	10.44
3/31/2016	Photocopying Expense	\$	10.40
3/31/2016	Photocopying Expense	\$	8.80

**Sub-total Expenses: \$ 29.64**

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

**Payments**

3/18/2016	Payment	From SMPG	\$	2,154.71
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Sub-total Payments: 2,154.71

Total Current Billing: \$ 536.64

Previous Balance Due: \$ 2,441.21

Total Now Due: \$ 2,977.85

486 SMPG VOUCHER

Voucher  
Number 000423Lealey  
4-13-16

\*\*\* Voucher - Non-negotiable \*\*\*

3/23/2016 ONE THOUSAND FOUR HUNDRED THIRTY-EIGHT AND 50 / 100\*\*\*\*\* \$\*\*\*\*1,438.50

NEUNER & PATE ATTORNEY AT LAW  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK RD SUITE 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
70818	James, P	12/04/2014	14486F618825	1,438.50	0.00	1,438.50	70818 DS 1/4/2016 - 1/31/2016 JGRAVES

APPROVED

70818

721085784

Voucher Number:

423

VoucherTotal: \$\*\*\*\*1,438.50

Loc:SMTG ADMINISTRATION

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

February 12, 2016

Federal Tax I.D. No. 72-1085784

Judy Graves

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

14486E618825

Re: Our File: 19972 Phillip James v St. Martin Parish Government, et al

Current	30 Days	60 Days	90 Days
3,593.21	0.00	0.00	0.00

Prior Balance:	\$	2,154.71
Less Payments:	\$	0.00

Prior Balance Outstanding:	\$	2,154.71
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Current Fees:	\$	1,296.00
Current Costs:	\$	142.50

Total Current Charges:	\$	1,438.50
------------------------	----	----------

Total Balance Due	\$	3,593.21
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RECEIVED

FEB 19 2016

NeunerPate.com

CCMSI-METAIRIE

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of January 31, 2016  
Statement No. 70818

CCMSI  
Judy Graves  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

19972 Phillip James v St. Martin Parish Government, et al

**Professional Fees**

			Hours	Amount
1/4/2016	NGJ	Revise and finalize St. Martin Parish Library's answer to the Request for Production of Documents propounded by the plaintiff	0.70 \$	84.00
1/5/2016	NGJ	Review of Phillip James' and Latasha Jackson's recorded statements regarding the accident in question	0.70 \$	84.00
1/6/2016	NGJ	Review of file in preparation for meeting with Charlar Brew, Director of St. Martin Parish Library, and Steve Foley, Maintenance at the Library, at the St. Martin Parish Library	1.00 \$	120.00
1/6/2016	NGJ	Travel to/from the St. Martin Parish Library for meeting with Charlar Brew, Director of St. Martin Parish Library, and Steve Foley, Maintenance at the Library	1.10 \$	132.00
1/6/2016	NGJ	Meeting with Charlar Brew, Director of St. Martin Parish Library, and Steve Foley, Maintenance at the Library, at the St. Martin Parish Library, regarding ongoing representation in this matter and story of the accident of issue	1.10 \$	132.00
1/6/2016	NGJ	Draft summary of meeting with Charlar Brew, Director of St. Martin Parish Library, and Steve Foley, Maintenance at the Library, at the St. Martin Parish Library	1.00 \$	120.00
1/11/2016	NGJ	Draft initial report and litigation plan including summary and evaluation of the claim	3.00 \$	360.00
1/11/2016	NGJ	Revise, finalize and send initial report and litigation plan including summary and evaluation of the claim	1.10 \$	132.00
1/13/2016	JLP	E-mail exchange with plaintiff's counsel regarding answer	0.20 \$	32.00

RECEIVED

NeunerPate.com

FEB 19 2016

CCMSI-METAIRIE



One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Total Current Billing:	\$	1,438.50 ✓
Previous Balance Due:	\$	2,154.71
Total Now Due:	\$	<u>3,593.21</u>

RECEIVED

FEB 19 2016

CCMSI-METAIRIE

486 SMPG VOUCHER

Voucher  
Number 000425

\*\*\* Voucher - Non-negotiable \*\*\*

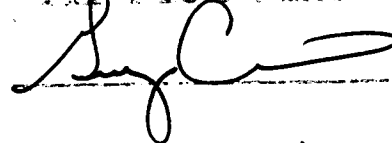
4/13/2016 ONE THOUSAND SEVENTY-ONE AND 99 / 100\*\*\*\*\*

\$\*\*\*\*1,071.99

NEUNER & PATE ATTORNEY AT LAW  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK RD SUITE 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
19829	Jones, A	07/10/2014	14486E400918	1,071.99	0.00	1,071.99	19829 DS 2/2/2016 - 2/29/2016 IGRAVES

APPROVED



4/15/16

19829

721085784

Voucher Number:

425 Voucher Total: \$\*\*\*\*1,071.99

Loc:SMTG PUBLIC WORKS / UTILIT

NEUNERT & PATE  
ATTORNEYS AT LAW

Page: 3

One Piedmont Center  
400 West Main Street, Suite 200  
Birmingham, AL 35201

P: 337 237 7000  
F: 337 233 9450

2/29/2016	Photocopying Expense	\$	5.20
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<b>Sub-total Expenses:</b>	\$	<u>32.89</u>
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**Payments**

3/2/2016	Payment	From SMPG	\$	102.00
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<b>Sub-total Payments:</b>	102.00
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<b>Total Current Billing:</b>	\$	1,232.89
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<b>Previous Balance Due:</b>	\$	-160.90
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<b>Total Now Due:</b>	\$	<u>1,071.99</u>
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**NEUNER PATE**  
ATTORNEYS AT LAW

One Piccadilly Center  
1001 West Pico Blvd., Suite 200  
Los Angeles, CA 90015

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of February 29, 2016  
Statement No. 71332

CCMSI  
Judy Graves  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

19829 Arthur Jones v ACE American Insurance Company, et al

Professional Fees			Hours	Amount
2/2/2016	SRB	Telephone conference with ACE and CCMSI adjusters regarding the status of the case, the plaintiff's medical status, potential exhaustion of the SIR, and plan for further handling	0.40 \$	48.00
2/8/2016	SRB	Comprehensive review and analysis of file, including, the pleadings, the accident report, medical records and bills summary, discovery responses, etc, in anticipation of taking Jones' deposition	2.50 \$	300.00
2/8/2016	SRB	Preparation of deposition outline/questions in anticipation of Jones' deposition and based on comprehensive review and analysis of file including, the pleadings, medical records and bills summary, discovery responses, the accident report, etc	1.00 \$	120.00
2/10/2016	SRB	Telephone conference with Corey Savant regarding additional surveillance on Jones following his deposition	0.20 \$	24.00
2/10/2016	SRB	Participation in Arthur Jones' deposition	3.50 \$	420.00
2/10/2016	SRB	Telephone conference with Corey Savant, investigator, regarding additional surveillance on Jones and Jones' deposition testimony regarding his abilities, daily activities, etc	0.20 \$	24.00
2/10/2016	SRB	Correspondence to clients providing a summary of plaintiff's deposition, analysis of causation issues, and plan for further handling	0.30 \$	36.00
2/12/2016	SRB	Telephone conference with Regina at ACE regarding defense strategy and plan for further handling, including possible settlement, cost of surgery, settlement value, etc	0.30 \$	36.00

One Petroleum Center  
100 West Poydras Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

2/15/2016	SRB	Correspondence exchanges with plaintiff's counsel regarding Jones' business incorporation and request for settlement demand	0.20 \$	24.00
2/22/2016	SRB	Draft motion/order to withdraw jury demand	0.30 \$	36.00
2/22/2016	SRB	Correspondence to plaintiff's counsel regarding the motion to withdraw jury demand	0.10 \$	12.00
2/23/2016	SRB	Review and analysis of prior settlement agreements which provide for the plaintiff to receive an amount at the time of settlement and an additional contribution toward surgery if the plaintiff has the recommended procedure within a certain time in further analysis of whether to structure any settlement this way	0.40 \$	48.00
2/23/2016	SRB	Correspondence to Regina with ACE regarding possibility of structuring a settlement which provides for the plaintiff to receive an amount at the time of settlement and an additional contribution toward surgery if the plaintiff has the recommended procedure within a certain time in further analysis of whether to structure any settlement this way	0.20 \$	24.00
2/24/2016	SRB	Correspondence to clients regarding the motion/order to withdraw jury demand	0.20 \$	24.00
2/24/2016	SRB	Correspondence exchanges with plaintiff's counsel regarding request for additional authorizations to obtain Jones' medical records	0.20 \$	24.00

**Sub-total Fees: \$ 1,200.00**

**Rate Summary**

Sara R. Buggs 10.00 hours at 120.00/hr \$ 1,200.00

Total hours: 10.00

**Expenses**

	Long Distance Telephone	\$ 3.25
	Postage	\$ 2.16
2/15/2016	Walgreen Company- Payment of plaintiff's pharmaceutical records from Walgreens	\$ 17.28
2/29/2016	Photocopying Expense	\$ 5.00

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A PRISMATIC BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE



486 SMPG VOUCHER

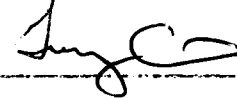
Voucher  
Number 000421

\*\*\* Voucher - Non-negotiable \*\*\*

3/9/2016 TWO THOUSAND ONE HUNDRED FIFTY-FOUR AND 71 / 100\*\*\*\*\*\$\*\*\*\*2,154.71

NEUNER PATE  
ONE PETROLEUM CTR  
1001 W PINHOOK RD STE 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
70678	James, P	12/04/2014	14486E618825	2,154.71	0.00	2,154.71	70678 DS 12/1/2015 - 12/31/2015 JGRAVES

**APPROVED**70678  
721085784

Voucher Number:

421 VoucherTotal S\*\*\*\*2,154.71

Loc:SMTG ADMINISTRATION

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

January 20, 2016

Federal Tax I.D. No. 72-1085784

Judy Graves  
Cannon Cochran Management Services  
Post Office Box 7457  
Metairie, Louisiana 70009

Re: Our File: 19972 Phillip James v St. Martin Parish Government, et al

RECEIVED  
JAN 28 2016  
CCMSI-METAIRIE

Current	30 Days	60 Days	90 Days
2,154.71	0.00	0.00	0.00

Prior Balance:	\$	0.00
Less Payments:	\$	0.00
Prior Balance Outstanding:	\$	0.00
Current Fees:	\$	2,019.00
Current Costs:	\$	135.71
Total Current Charges:	\$	2,154.71
Total Balance Due	\$	2,154.71



One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

RECEIVED

JAN 28 2016

CCMSI-METAIRIE

Federal Tax I.D. No. 72-1085784  
Statement as of December 31, 2015  
Statement No. 70678

Cannon Cochran Management Services  
Judy Graves  
Post Office Box 7457  
Metairie, Louisiana 70009

19972 Phillip James v St. Martin Parish Government, et al

Professional Fees			Hours	Amount
12/1/2015	JLP	Telephone conference with Mr. Cedars regarding new assignment and occurrence leading to the suit	0.20 \$	32.00
12/1/2015	JLP	Review of color photos of accident site and brief review of claim file notes	0.60 \$	96.00
12/1/2015	JLP	Email exchanges of Ms. Graves and Mr. Cedars regarding handling representation	0.30 \$	48.00
12/1/2015	JLP	Review of R.S. 25:211	0.10 \$	16.00
12/1/2015	JLP	Email exchanges with Mr. Wall regarding obtaining dismissal for CCMSI	0.20 \$	32.00
12/1/2015	JLP	Preparation of draft affidavit for Mr. Wall's approval	0.50 \$	80.00
12/1/2015	LMB	Telephone call with Heather at plaintiff's counsel office regarding 30 day informal extension of time to respond to petition and discovery	0.10 \$	5.00
12/2/2015	JLP	Telephone conference with Mr. Wooderson regarding	0.30 \$	48.00

One Petroleum Center  
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Lafayette, LA 70503

P: 337 237 7000  
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JAN 28 2016

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		background of the claim, liability issues, medical, etc		
12/2/2015	JLP	Email exchange of Mr. Wooderson confirming extension and advising of CCMSI's role as the TPA, etc	0.10 \$	16.00
12/2/2015	NGJ	Receipt and review of Petition for Damages	0.40 \$	48.00
12/3/2015	LMB	Review and organize claim file	1.00 \$	50.00
12/16/2015	JLP	Email exchange with Ms. Graves regarding Library as party defendant	0.10 \$	16.00
12/16/2015	JLP	Review of signed affidavit of Mr. Wall and transmittal to plaintiff's counsel requesting voluntary dismissal of CCMSI	0.20 \$	32.00
12/17/2015	JLP	E-mail exchange with Mr. Cedars regarding Library not an entity capable of being sued	0.20 \$	32.00
12/22/2015	JLP	Email to plaintiff's counsel with affidavit of Owen Wall requesting voluntary dismissal of CCMSI	0.10 \$	16.00
12/22/2015	NGJ	Review of Petition for Damages, Request for Production of Documents, Judy Graves' reports, pictures of the Library parking lot and curb(s) of issue and voluntary statements made by Phillip James, Latasha Jackson and Suzanne Laviolette, in order to draft Answer to Petition for Damages	1.50 \$	180.00
12/22/2015	NGJ	Draft Answer to Petition for Damages	1.50 \$	180.00
12/22/2015	NGJ	Research regarding the St. Martin Parish Library's status as a juridical entity separate and distinct from St. Martin Parish, in order to draft Peremptory Exception of No Right of Action on Behalf of the St. Martin Parish Library	0.90 \$	108.00
12/28/2015	NGJ	Telephone conference with Charlar Brew, St. Martin Parish Library Director, regarding the St. Martin Parish Library's response to plaintiff's Request for Production of Documents	0.20 \$	24.00
12/28/2015	NGJ	Email correspondence to Charlar Brew regarding the St. Martin Parish Library's response to plaintiff's Request for Production of Documents	0.20 \$	24.00
12/28/2015	NGJ	Revise and finalize Answer and Affirmative Defenses to Petition for Damages	1.00 \$	120.00
12/28/2015	NGJ	Research regarding the St. Martin Parish Library's status as a juridical entity separate and distinct from St. Martin Parish, in order to draft Peremptory Exception of No Right	1.10 \$	132.00

# NEUNER PATE

ATTORNEYS AT LAW

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Page: 4

JAN 28 2016

CCMSI-METAIRIF

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000

F: 337 233 9450

## of Action on Behalf of the St. Martin Parish Library

12/28/2015	NGJ	Draft Peremptory Exception of No Right of Action and Memorandum in Support on the grounds that the St. Martin Parish Library is a juridical entity separate and distinct from St. Martin Parish	1.10 \$	132.00
12/29/2015	JLP	Revise answer to the plaintiff's petition	0.30 \$	48.00
12/29/2015	NGJ	Revise and finalize Peremptory Exception of No Right of Action and Memorandum in Support on the grounds that the St. Martin Parish Library is a juridical entity separate and distinct from St. Martin Parish	2.00 \$	240.00
12/30/2015	NGJ	Telephone conference with Charlar Brew regarding the St. Martin Parish Library's response to plaintiff's Request for Production of Documents and our upcoming meeting at the Library scheduled for January 6, 2015	0.10 \$	12.00
12/31/2015	NGJ	Receipt and review of documents requested from the St. Martin Parish Library in order to respond to plaintiff's Request for Production of Documents	0.50 \$	60.00
12/31/2015	NGJ	Draft St. Martin Parish Library's answer to the Request for Production of Documents propounded by the plaintiff	1.50 \$	180.00
12/31/2015	NGJ	Email correspondence to Julie Graves requesting St. Martin Parish Government's insurance policy with ACE American Insurance Company.	0.10 \$	12.00

### Rate Summary

Sub-total Fees: \$ 2,019.00

James L. Pate	3.20	hours at	160.00/hr	\$	512.00
Nick G. Jones	12.10	hours at	120.00/hr	\$	1,452.00
Lisa M. Berlin	1.10	hours at	50.00/hr	\$	55.00

Total hours: 16.40

### Expenses

12/3/2015	Compact Disc- containing recorded statements of Phillip James taken January 7, 2015 and Latasha Jackson taken August 11, 2015	\$	5.00
12/31/2015	Photocopying Expense	\$	17.40

**NEUNER PATE**  
ATTORNEYS AT LAW

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Page: 5

JAN 28 2016

CCMSI-METAIRIF

12/31/2015	Electronic Research	\$	107.11
12/31/2015	Color copies	\$	6.00
12/31/2015	Photocopying Expense	\$	0.20

Sub-total Expenses: \$ 135.71

Total Current Billing: \$ 2,154.71

Previous Balance Due: \$ 0.00

Total Now Due: \$ 2,154.71

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, Louisiana 70503

P: 337 237 7000  
F: 337 233 9450

January 25, 2016

Ms. Judy Graves  
Claims Representative  
Cannon Cochran Management Services, Inc.  
P.O. Box 7457  
Metairie, Louisiana 70009

FRANK X. NEUNER, JR.\*  
JAMES L. PATE  
BEN L. MAYEAUX  
ROBERT E. TORIAN  
JAMES D. HOLLIER  
MELISSA L. THERIOT\*  
KEVIN P. MERCHANT  
JENNIE P. PELLEGRIN  
BRANDON W. LETULIER  
JASON T. REED  
JEREMY N. MORROW  
JED M. MESTAYER  
PHILIP H. BOUDREAUX, JR.  
CLIFF A. LACOUR  
JEFFREY K. COREIL  
SARA RODRIGUE BUGGS  
JACLYN BRIDGES BACON  
VICTORIA V. THERIOT  
SETH T. MANSFIELD  
CAROLYN C. COLE  
R. GRAHAM ARNOLD  
NICHOLAS G. JONES  
QUINCY L. MOUTON

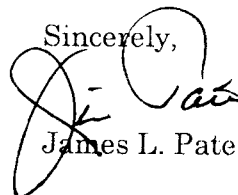
Re: Claimant: Phillip James  
Insured: St. Martin Parish Government  
CCMSI Claim #: 14486E618825  
D/A: December 4, 2014  
Our File No.: 19972

Phillip James v. St. Martin Parish Government, et  
al, Case #83364, Division A, 16th Judicial District  
Court, St. Martin Parish

Dear Judy:

Enclosed please find my firm's interim statement for services rendered in the referenced matter. We ask that if it meets with your approval that you please place it in line for payment at your earliest convenience.

Sincerely,



James L. Pate

NEW ORLEANS OFFICE

601 Poydras Street, Suite 1725  
New Orleans, Louisiana 70130

P: 504 309 6090

JLP/lmb  
Enclosure • Statement No. 70678

\*ALSO ADMITTED IN TEXAS

RECEIVED

JAN 28 2016

CCMSI-METAIRIE

**Check Number: 00063632**

**FILE COPY  
NON-NEGOTIABLE**

486 SMPG VOUCHER

Voucher Number 000419

\*\*\* Voucher - Non-negotiable \*\*\*

2/17/2016 ONE HUNDRED TWO AND XX / 100\*\*\*\*\*

\$\*\*\*\*102.00

NEUNER & PATE ATTORNEY AT LAW  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK RD SUITE 200  
LAFAYETTE, LA 70503

V518  
10021101  
536075

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
70683	Jones, A	07/10/2014	14486E400918	102.00	0.00	102.00	70683 DS 12/16/2015 - 12/31/2015 JGRAVES

APPROVED

2/17/16

70683

721085784

Voucher Number:

419 VoucherTotal: \$\*\*\*\*102.00

Loc:SMTG PUBLIC WORKS / UTILIT

**NEUNERTPATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

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JAN 29 2016  
CCMSI- METAIRIE

January 20, 2016

Federal Tax I.D. No. 72-1085784

Judy Graves  
CCMSI  
PO Box 7457  
Metairie, LA 70009

Re: Our File: 19829 Arthur Jones v ACE American Insurance Company, et al  
Your Claim Number: JY15J030909X

Current	30 Days	60 Days	90 Days
102.00	0.00	0.00	0.00

Prior Balance:	\$	1,766.34
Less Payments:	\$	2,132.14
Prior Balance Outstanding:	\$	-365.80
Current Fees:	\$	228.00
Current Costs:	\$	239.80
Total Current Charges:	\$	467.80
<b>Total Balance Due</b>	<b>\$</b>	<b>102.00</b>



**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000

F: 337 233 9450

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JAN 29 2016  
CCMSI- METAIRIE

Federal Tax I.D. No. 72-1085784  
Statement as of December 31, 2015  
Statement No. 70683

CCMSI  
Judy Graves  
PO Box 7457  
Metairie, LA 70009

19829 Arthur Jones v ACE American Insurance Company, et al

**Professional Fees**

			Hours	Amount
12/21/2015	SRB	Review, analyze, and summarize the plaintiff's medical records and bills from Metropolitan Health Group physical medicine clinic and updated records from Metropolitan Health Group, Dr. Keith Mack	0.60 \$	72.00
12/21/2015	SRB	Review, analyze, and summarize the plaintiff's medical records from University Hospital concerning injuries sustained in prior car accidents in further evaluation of defense strategy and to identify potential, relevant pre-existing conditions	0.80 \$	96.00
12/22/2015	SRB	Review, analyze, and summarize Arthur Jones' medical records from Houston Northwest to identify potential, relevant pre-existing conditions	0.50 \$	60.00

**Rate Summary**

**Sub-total Fees: \$ 228.00**

Sara R. Buggs 1.90 hours at 120.00/hr \$ 228.00

Total hours: 1.90

**Expenses**

	Long Distance Telephone	\$ 2.50
	Postage	\$ 13.56
12/16/2015	George Raymond Williams, M.D.- Pre-Payment of plaintiff's medical records from Dr. George Williams	\$ 69.68

**NEUNER PATE**  
ATTORNEYS AT LAW

RECEIVED

Page: 2

JAN 29 2016

CCMSI- METAIRIE

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000

F: 337 233 9450

12/17/2015	HealthPort- Payment of plaintiff's medical records from University Medical Center	\$	68.08
12/21/2015	Metropolitan Health Group- Payment of plaintiff's medical records from Metropolitan Health Group	\$	51.18
12/31/2015	Photocopying Expense	\$	23.80
12/31/2015	Photocopying Expense	\$	11.00
Sub-total Expenses:		\$	<u>239.80</u>

**Payments**

11/23/2015	Payment	From SMPG	\$	1,501.09
12/28/2015	Payment	From St. Martin PG	\$	200.68
1/13/2016	Payment	From SMPG	\$	430.37
Sub-total Payments:				2,132.14

Total Current Billing: \$ 467.80

Previous Balance Due: \$ -365.80

Total Now Due: \$ 102.00

ALB J.G.

**NEUNER PATE**

ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, Louisiana 70503

P: 337 237 7000  
F: 337 233 9450

FRANK X. NEUNER, JR.\*

JAMES L. PATE

BEN L. MAYEAUX

ROBERT E. TORIAN

JAMES D. HOLLIER

MELISSA L. THERIOT\*

KEVIN P. MERCHANT

JENNIE P. PELLEGRIN

BRANDON W. LETULIER

JASON T. REED

JEREMY N. MORROW

JED M. MESTAYER

PHILIP H. BOUDREAUX, JR.

CLIFF A. LACOUR

JEFFREY K. COREIL

SARA RODRIGUE BUGGS

JACLYN BRIDGES BACON

VICTORIA V. THERIOT

SETH T. MANSFIELD

CAROLYN C. COLE

R. GRAHAM ARNOLD

NICHOLAS G. JONES

QUINCY L. MOUTON

NEW ORLEANS OFFICE

601 Poydras Street, Suite 1725  
New Orleans, Louisiana 70130

P: 504 309 6090

\*ALSO ADMITTED IN TEXAS

RECEIVED

JAN 29 2016

CCMSI- METAIRIE

January 22, 2016

Ms. Judy Graves  
Liability Claim Supervisor  
Cannon Cochran Management Services, Inc.  
P.O. Box 7457  
Metairie, Louisiana 70009

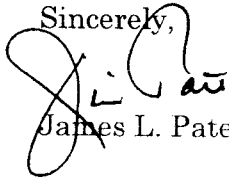
Re: Claimant:	Arthur Jones
Insured:	St. Martin Parish Government
CCSMI Claim #:	14486E400918
ACE Claim #:	JY15J030909X
D/A:	07/10/2014
Our File No.:	19829

Arthur Jones v. Ace American Insurance  
Company, et al, Case #82877, Division D, 16th  
Judicial District Court, St. Martin Parish

Dear Judy:

Enclosed please find my firm's interim statement for services rendered in the referenced matter. We ask that if it meets with your approval that you please place it in line for payment at your earliest convenience.

Sincerely,

  
James L. Pate

JLP/lmb

Enclosure • Statement No. 70683

**FILE COPY  
NON-NEGOTIABLE**

486 SMPG VOUCHER

Voucher  
Number 000415

\*\*\* Voucher - Non-negotiable \*\*\*

*Arthur Jones**231.68*

1/13/2016 TWO HUNDRED THIRTY-ONE AND 68 / 100\*\*\*\*\*

\$\*\*\*\*231.68

NEUNER & PATE ATTORNEY AT LAW  
ONE PETROLEUM CENTER  
1601 WEST PINHOOK RD SUITE 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOI	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
19829	Jones, A	07/10/2014	14486E400918	231.68	0.00	231.68	19829 DS 11/18/2015 - 11/18/2015 JGRAVES

**APPROVED***[Signature]*

19829

721083784

Voucher Number:

415

VoucherTotal: \$\*\*\*\*231.68

Loc:SMTG PUBLIC WORKS / UTILIT

# NEUNERTPATE

ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinnock Road, Suite 200  
Lafayette, LA 70503  
P: 337 237 7000  
F: 337 233 8450

Claim # 14486E400918

December 15, 2015

Federal Tax I.D. No. 72-1085784

Judy Graves

CCMSI

PO Box 7457

Metairie, LA 70005

Re: Our File: 19829 Arthur Jones v ACE American Insurance Company, et al  
Your Claim Number: JY15J030909X

Current	30 Days	60 Days	90 Days
265.25	0.00	0.00	0.00

Prior Balance:	\$	1,534.66
Less Payments:	\$	1,501.09
Prior Balance Outstanding:	\$	33.57
Current Fees:	\$	36.00
Current Costs:	\$	195.68
Total Current Charges:	\$	231.68
Total Balance Due	\$	265.25

*OK to issue voucher  
w/ the amt. of  
\$265.25  
plus fees &  
costs  
195.68  
\$265.25  
\$265.25*

RECEIVED  
DEC 22 2015  
CCMSI-METAIRIE

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of November 30, 2015  
Statement No. 70259

CCMSI  
Judy Graves  
PO Box 7457  
Metairie, LA 70009

19829 Arthur Jones v ACE American Insurance Company, et al

**Professional Fees**

			Hours	Amount
11/18/2015	SRB	Review and analysis of the private investigator's report regarding surveillance on Jones	0.20 \$	24.00
11/18/2015	SRB	Correspondence to clients regarding the private investigator's report regarding surveillance on Jones	0.10 \$	12.00

**Rate Summary**

Sub-total Fees: \$ 36.00 ✓

Sara R. Buggs 0.30 hours at 120.00/hr \$ 36.00

Total hours: 0.30

**Expenses**

	Postage	\$ 70.62
11/30/2015	Bactus- Pre-Payment of plaintiff's medical records from Houston Northwest Medical	\$ 100.46
11/30/2015	Photocopying Expense	\$ 11.40
11/30/2015	Photocopying Expense	\$ 13.20

Sub-total Expenses: \$ 195.68 ✓

RECEIVED  
DEC 22 2015  
CCMSI-METAIRIE

Invoice Date	Invoice Number	Description	Invoice Amount
12/30/2015	413	RAY PATIN GL-10021101-545000	\$35.58
12/30/2015	414	A JONES GL-10021101-536075	\$430.37
Vendor No. 518			Vendor Name NEUNER & PATE
Check No. 00062834			Check Date 01/10/2016
			Check Amount \$465.95

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A PRISMATIC BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE

**St. Martin Parish Government**

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

Vendor  
Number  
518

Check  
Date  
01/10/2016

Check  
Number  
00062834

**\$465.95**

Pay Four Hundred Sixty Five Dollars and 95 cents \*\*\*\*\*

To The  
Order Of

NEUNER & PATE  
1 PETROLEUM CENTER SUITE 200  
1001 W PINHOOK RD  
LAFAYETTE, LA 70503

**FILE COPY  
NON-NEGOTIABLE**



486 SMPG VOUCHER

Voucher  
Number

000413

413

\*\*\* Voucher - Non-negotiable \*\*\*

12/30/2015 THIRTY-FIVE AND 58 / 100\*\*\*\*\*

\$\*\*\*\*35.58

NEUNER & PATE ATTORNEY AT LAW  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK RD SUITE 200  
LAFAYETTE, LA 70503

35.58

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
65923	Patin, R	01/31/2014	14486E696190	35.58	0.00	35.58	69923 DS 10/31/2015 - 11/2/2015 JGRAVES

**APPROVED**

69923

721085784

Voucher Number:

413

Voucher Total: \$\*\*\*\*35.58

Loc: SMTG PUBLIC WORKS / UTILIT

**NEUNERTPATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

RECEIVED  
NOV 30 2015  
CCMSI-METAIRIE

Federal Tax I.D. No. 72-1085784  
Statement as of November 16, 2015  
Statement No. 69923

CCMSI  
Judy Graves  
PO Box 7457  
Metairie, LA 70009

19656 Ray P. Patin v The Estate of Maryetta S. Wyche, et al

**Professional Fees**

			Hours	Amount
11/2/2015	JLP	Review of file on diary for appeal of summary judgment granted in favor of St. Martin Parish Government and email to client advising matter was not appealed, is considered final and file will be closed	0.20	\$ 32.00

Sub-total Fees: \$ 32.00

**Rate Summary**

James L. Pate  
0.20 hours at \$ 160.00/hr \$ 32.00

Total hours: 0.20

**Expenses**

	Postage	\$ 2.38
10/31/2015	Photocopying Expense	\$ 0.40
10/31/2015	Photocopying Expense	\$ 0.80

Sub-total Expenses: \$ 3.58

**\$ 35.58**

**NEUNERTPATE**  
ATTORNEYS AT LAW

Page: 2

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

**RECEIVED**  
**NOV 30 2015**  
**CCMSI-METAIRIE**

Total Current Billing:	\$	35.58
Previous Balance Due:	\$	3,518.33
Total Now Due:	\$	<u>3,553.91</u>

486 SMPG VOUCHER

Voucher  
Number 000414

414 ✓

\*\*\* Voucher - Non-negotiable \*\*\*

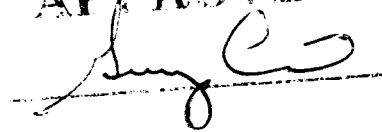
12/30/2015 FOUR HUNDRED THIRTY AND 37 / 100\*\*\*\*\*

S\*\*\*\*430.37

NEUNER & PATE ATTORNEYS AT LAW  
1001 WEST PINHOOK RD #200  
LAFAYETTE, LA 70503430.37

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
69919	Jones, A	07/10/2014	14486E400918	430.37	0.00	430.37	69919 DS 10/5/2015 - 10/31/2015 JGRAVES

APPROVED



69919

721085784

Voucher Number:

414 VoucherTotal: S\*\*\*\*430.37

Loc:SMTG PUBLIC WORKS / UTILIT

**NEUNERTPATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of October 31, 2015  
Statement No. 69919

Cannon Cochran Management Services, Inc  
Lisa Poppe  
PO Box 7457  
Metairie, Louisiana 70009

19829 Arthur Jones v ACE American Insurance Company, et al

Professional Fees			Hours	Amount
10/5/2015	SRB	Telephone conference with plaintiff's counsel regarding the plaintiff's outstanding discovery responses	0.20 \$	24.00
10/15/2015	SRB	Telephone conference with Corey Savant, private investigator, regarding his attempts at conducting surveillance on Jones and inability to locate Jones in Lafayette	0.20 \$	24.00
10/15/2015	SRB	Correspondence to clients regarding Corey Savant's attempts at conducting surveillance on Jones and inability to locate Jones in Lafayette	0.20 \$	24.00
10/23/2015	SRB	Review, analyze, and summarize the plaintiff's discovery responses and documents produced in response	1.30 \$	156.00
10/23/2015	SRB	Correspondence to clients regarding the plaintiff's discovery responses, current medical treatment and plan for possible surgery, and plan for obtaining medical records and possible IME	0.20 \$	24.00

Sub-total Fees: \$ 252.00 ✓

**Rate Summary**

Sara R. Buggs 2.10 hours at 120.00/hr \$ 252.00

Total hours: 2.10

**Expenses**

Postage

RECEIVED

NOV 30 2015 \$ 16.57

CCMSI-METAIRIE

**NEUNER PATE**  
ATTORNEYS AT LAW

Page. 2

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

10/27/2015	United States Treasury- Certified tax returns on Arthur Jones	\$	150.00
10/31/2015	Photocopying Expense	\$	5.00
10/31/2015	Photocopying Expense	\$	6.80

Sub-total Expenses: \$ 178.37

**Payments**

10/19/2015	Payment	From SMPG	\$	396.80
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Sub-total Payments: 396.80

Total Current Billing: \$ 430.37

Previous Balance Due: \$ 1,104.29

Total Now Due: \$ 1,534.66

RECEIVED  
NOV 30 2015  
CCMSI-METAIRIE

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

 SECURITY FEATURES INCLUDED. DETAILS ON BACK 

486 SMPG VOUCHER

Voucher  
Number 000448

\*\*\* Voucher - Non-negotiable \*\*\*

V518  
10021101  
536072


4/5/2017 TWO HUNDRED THREE AND 01 / 100\*\*\*\*\*

\$\*\*\*203.01

NEUNER PATE ATTORNEYS AT LAW  
ONE PETROLEUM CENTER  
1001 WEST PINEHOOK ROAD, S 206  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc Amt	Net Paid	Comment
75091	James, J	12/04/2014	14486E618825	203.01	0.00	203.01	76C91 DS 2/21/2017 - 2/23/2017 JGRAVES

APPROVED

  
4/12/17

76091

721035784

Voucher Number:

448 Voucher Total: \$\*\*\*203.01

Loc: SMTG ADMINISTRATION





**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

March 15, 2017

Federal Tax I.D. No. 72-1085784

Judy Graves

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 19972 Phillip James v St. Martin Parish Government, et al

Current	30 Days	60 Days	90 Days
552.31	0.00	0.00	0.00

Prior Balance: \$ 2,299.70

Less Payments: \$ 1,950.40

Prior Balance Outstanding: \$ 349.30

Current Fees: \$ 112.00

Current Costs: \$ 91.01

Total Current Charges: \$ 203.01

**Total Balance Due \$ 552.31**

# NEUNER PATE

ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pineland Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of February 28, 2017  
Statement No. 76091

CCMSI  
Judy Graves  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

19972 Phillip James v St. Martin Parish Government, et al

Professional Fees			Hours	Amount
2/21/2017	JLP	Review of medical records of Dr. Wiltz	0.40 \$	64.00
2/23/2017	NGJ	Email correspondence to/from CCMSI's Judy Graves providing Voluntary Motion for Dismissal of CCMSI with signed Judgment	0.10 \$	12.00
2/24/2017	NGJ	Correspondence to Clerk of Court (16th JDC) providing Motion and Order to Voluntarily Dismiss without Prejudice for dismissal of CCMSI Insurance Company and St. Martin Parish Library	0.20 \$	24.00
2/27/2017	NGJ	Telephone call from counsel for intervenor Louisiana Workers Compensation Corporation, Pat Delpit, regarding voluntary dismissal of CCMSI Insurance Company and St. Martin Parish Library.	0.10 \$	12.00

**Sub-total Fees: \$ 112.00**

## Rate Summary

James L. Pate	0.40	hours at	160.00/hr	\$	64.00
Nick G. Jones	0.40	hours at	120.00/hr	\$	48.00

Total hours: 0.80

## Expenses

	Postage	\$	2.01
2/24/2017	Clerk of Court, 16th JDC, St. Martin Parish-Payment to obtain signed Order of the Motion and Order to	\$	85.00

One Petroleum Center  
1001 West Pinnock Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

**Voluntarily Dismiss CCMSI previously filed by plaintiff's  
counsel**

2/28/2017	Photocopying Expense	\$	3.60
2/28/2017	Photocopying Expense	\$	0.40
<b>Sub-total Expenses:</b>		\$	<u>91.01</u>

**Payments**

2/15/2017	Payment	From SMPG	\$	1,766.40
2/21/2017	Payment	From SMPG	\$	184.00
<b>Sub-total Payments:</b>				1,950.40

Total Current Billing: \$ 203.01

Previous Balance Due: \$ 349.30

**Total Now Due:** \$ 552.31

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



486 SMPG VOUCHER

Voucher  
Number 000446V518  
10021101  
536072

\*\*\* Voucher - Non-negotiable \*\*\*

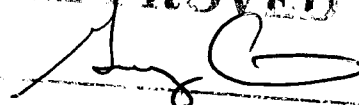
3/8/2017 TWO THOUSAND TWO HUNDRED NINETY-NINE AND 70 / 100\*\*\*\*\*

\$\*\*\*\*2,299.70

NEUNER PATE ATTORNEYS AT LAW  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK ROAD, S 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
75698	James, P	12/04/2014	14486E618825	2,299.70	0.00	2,299.70	75698 DS 1/9/2017 - 1/31/2017 JGRAVES

APPROVED



75698

721085784

Voucher Number:

446

VoucherTotal: \$\*\*\*\*2,299.70

Loc:SMTG ADMINISTRATION

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
100 West Pinnock Road, Suite 200  
Lafayette, LA 70503

**P: 337 237 7000**  
**F: 337 233 9450**

February 13, 2017

Federal Tax I.D. No. 72-1085784

Judy Graves

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 19972-Phillip James v St. Martin Parish Government, et al

Current	30 Days	60 Days	90 Days
533.30	0.00	1,766.40	0.00

Prior Balance:	\$	1,950.40
Less Payments:	\$	0.00
Prior Balance Outstanding:	\$	1,950.40
Current Fees:	\$	336.00
Current Costs:	\$	13.30
Total Current Charges:	\$	349.30
Total Balance Due	\$	2,299.70

**NEUNERPATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of January 31, 2017  
Statement No. 75698

CCMSI  
Judy Graves  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

19972 Phillip James v St. Martin Parish Government, et al

**Professional Fees**

			Hours	Amount
1/9/2017	NGJ	Review of the plaintiff's settlement demand and included documentation: medical chronology regarding status of medical treatment, calendars of missed work and nine witness affidavits, in order to draft quantum of damages and status report including recommendations for future handling	0.50 \$	60.00
1/9/2017	NGJ	Complete quantum analysis of the plaintiff's injuries, including loss of consortium, past/future physical and mental pain and suffering, including future permanent physical impairment claims	1.00 \$	120.00
1/9/2017	NGJ	Draft status report including summary of the plaintiff's claims and settlement demand, quantum analysis of damages and recommendations for future handling	0.90 \$	108.00
1/10/2017	NGJ	Email correspondence to Judy Graves providing plaintiff's settlement demand and our status report	0.10 \$	12.00
1/11/2017	NGJ	Email correspondence to/from Charlar Brew, St. Martin Parish Library Director, regarding update on this matter and the plaintiff's settlement demand	0.20 \$	24.00
1/18/2017	NGJ	Email correspondence from CCMSI's Judy Graves regarding depositions of accident witnesses and plan of action going forward.	0.10 \$	12.00

**Rate Summary**

**Sub-total Fees: \$ 336.00**

Nick G. Jones 2.80 hours at 120.00/hr \$ 336.00

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Total hours: 2.80

**Expenses**

1/31/2017	Photocopying Expense	\$	1.20
1/31/2017	Electronic Research	\$	12.10

**Sub-total Expenses:** \$ 13.30

Total Current Billing: \$ 349.30

Previous Balance Due: \$ 1,950.40

**Total Now Due:** \$ 2,299.70



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



486 SMPG VOUCHER

V518

Voucher Number 000444

10021101

\*\*\* Voucher - Non-negotiable \*\*\*

536072

2/1/2017 ONE HUNDRED SIXTEEN AND 40 / 100\*\*\*\*\*

\$\*\*\*\*116.40

NEUNER PATE  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK RD STE #200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
74849	James, P	12/04/2014	14486E618825	116.40	0.00	116.40	74849 DS 11/22/2016 - 11/30/2016 JGRAVES

AC  
2/1/16

74849  
721085784

Voucher Number: 444 Voucher Total: \$\*\*\*\*116.40

Loc: SMTG ADMINISTRATION

1000-1000

1000-1000

1000-1000

1000-1000

Federal Tax ID. No. 72-1035734  
Statement as of November 30, 2016  
Statement No. 74849

CCMSI  
Judy Graves  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

19972 Phillip James v St. Martin Parish Government, et al

Professional Fees			Hours	Amount
11/21/2016	NGJ	Email correspondence from Charlar Brew, Director of St. Martin Parish Library, regarding Phillip James' recent deposition and update on this matter	0.10 \$	12.00
11/22/2016	JLP	Review of file notes and email to plaintiff's counsel requesting updated medical identification of the plaintiff's fact witnesses	0.20 \$	32.00
11/22/2016	NGJ	Brief review of Phillip James' deposition transcript in order to provide Charlar Brew, Director of St. Martin Parish Library, with a status update including Mr. James' current medical treatment and prognosis	0.40 \$	48.00
11/22/2016	NGJ	Email correspondence (x 2) to Charlar Brew, Director of St. Martin Parish Library, providing an update on the status of this matter and the plaintiff's October 7, 2016 deposition	0.20 \$	24.00

Total Summary Undisputed Fees \$ 116.00

James L. Felt	0.20 hours @	\$60.00/hr	\$	\$12.00
Sick P. Jones	0.20 hours @	\$100.00/hr	\$	\$20.00

Total hours: 0.40

Revisions

1/26/2016	Photocopying Expenses	\$	0.00
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RECEIVED

12/22/2016

12/22/2016

12/22/2016

December 2, 2016

Federal Tax I.D. No. 72-1085784

Judy Graves

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 19972 Phillip James v St. Martin Parish Government, et al

Current	30 Days	60 Days	90 Days
1,766.40	0.00	0.00	0.00

Prior Balance:	\$	1,650.00
Less Payments:	\$	0.00
Prior Balance Outstanding:	\$	1,650.00
Current Fees:	\$	113.00
Current Costs:	\$	0.00
Total Current Charged:	\$	113.00
Total Balance Due:	\$	1,763.00

486 SMPG VOUCHER

V 518  
10021101  
536072

Voucher Number 000443

\*\*\* Voucher - Non-negotiable \*\*\*

2/1/2017 ONE THOUSAND SIX HUNDRED FIFTY AND XX / 100\*\*\*\*\* \$\*\*\*\*1,650.00

NEUNER PATE ATTORNEYS AT LAW  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK ROAD, S 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
41136	James, P	12/04/2014	14486E618825	1,650.00	0.00	1,650.00	41136 DS 10/6/2016 - 10/31/2016 JGRAVES

  
2/1/16

41136  
721685784

Voucher Number: 443 Voucher Total: \$\*\*\*\*1,650.00

Loc:SMTG ADMINISTRATION

NEUNER

ACCOUNTING & LAW

Page: 3

P: 307.257.1000  
F: 307.253.9450

**Payments**

9/14/2016	Payment	From SMPG	\$	369.10
10/17/2016	Payment	From SMPG	\$	800.53

Sub-total Payments: 1,169.63

Total Current Billing: \$ 1,650.00

Previous Balance Due: \$ 0.00

**Total Now Due: \$ 1,650.00**

P: 337.257.7000  
F: 337.233.9450

10/7/2016	JLP	Conference with plaintiff's counsel regarding witnesses, Dr. Munshi's opinion on surgery, mediator and factual discovery	0.50	\$	80.00
10/10/2016	JLP	Preparation of brief report on the October 7, 2016 deposition of the plaintiff	1.00	\$	160.00
10/10/2016	NGJ	Telephone conference with Charlar Brew, St. Martin Parish Library's Director, regarding status update, the plaintiff's recent deposition, new legal advisor for St. Martin Parish, etc	0.30	\$	36.00
10/10/2016	NGJ	Email correspondence from Charlar Brew, St. Martin Parish Library's Director, regarding the Library Board of Control's present legal advisor, Mr. Andrew Shealy, Assistant D.A	0.10	\$	12.00
10/10/2016	NGJ	Verify and update contact information for St. Martin Parish Library Board of Control's legal advisor, Mr. Andrew Shealy, Assistant D.A	0.10	\$	12.00
10/10/2016	NGJ	Review of the Phillip James' deposition summary and photographs that Mr. James provided during same deposition	0.10	\$	12.00
10/14/2016	JLP	Email exchanges with Ms. Graves regarding including Chubb on reporting	0.10	\$	16.00

**Rate Summary**

**Sub-total Fees: \$ 1,636.00**

James L. Pate	7.40	hours at	160.00/hr	\$	1,184.00
Nick G. Jones	1.10	hours at	120.00/hr	\$	132.00
Jessie A. Cormier	6.40	hours at	50.00/hr	\$	320.00

Total hours: 14.90

**Expenses**

10/31/2016	Photocopying Expense	\$	14.00
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**Sub-total Expenses: \$ 14.00**

NEUNER & ASSOCIATES

ATTORNEYS AT LAW



505.357.2557 (0000)  
505.357.2555 (0450)

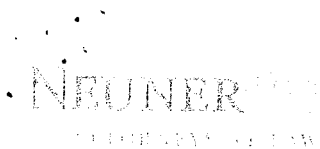
Federal Tax I.D. No. 72-1085784  
Statement as of October 31, 2016  
Statement No. 74436

CCMSI  
Judy Graves  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

19972 Phillip James v St. Martin Parish Government, et al

Professional Fees			Hours	Amount
10/6/2016	JLP	Review of file notes, claim file materials, diagram of building, photos and medical summary in preparation for the deposition of the plaintiff	3.00 \$	480.00
10/6/2016	NGJ	Brief review of various discovery responses summaries and documents produced via the plaintiff's discovery responses in preparation for the plaintiff's deposition scheduled on October 7, 2016	0.50 \$	60.00
10/6/2016	JAC	Analysis of plaintiff's medical records (139 pgs) obtained by authorization from Dr. Daniel Wiltz and incorporate salient information into medical chronology in preparation for plaintiff's deposition on October 7, 2016	5.50 \$	275.00
10/6/2016	JAC	Revise previously prepared narrative medical summary to incorporate information obtained from plaintiff's medical records from Dr. D. Wiltz specifically including treatment the morning after the subject accident	0.70 \$	35.00
10/6/2016	JAC	Brief review of lien statement of August 10, 2016 produced to us by the worker's compensation carrier and incorporate the pertinent information into the medical expenses spreadsheet	0.10 \$	5.00
10/6/2016	JAC	Prepare brief memo to Mr. Pate concerning plaintiff's updated medical chronology and medical expenses spreadsheet in preparation for plaintiff's deposition on October 7, 2016	0.10 \$	5.00
10/7/2016	JLP	Complete preparation for deposition with review of Dr. Wiltz's medical records	0.80 \$	128.00
10/7/2016	JLP	Taking deposition of the plaintiff	2.00 \$	320.00





337 257 7000  
337 253 0480

November 15, 2016

Federal Tax I.D. No. 72-1085784

Judy Graves

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 19972 Phillip James v St. Martin Parish Government, et al

Current	30 Days	60 Days	90 Days
1,650.00	0.00	0.00	0.00

Prior Balance:	\$	1,169.63
Less Payments:	\$	1,169.63
Prior Balance Outstanding:	\$	0.00
Current Fees:	\$	1,636.00
Current Costs:	\$	14.00
Total Current Charges:	\$	1,650.00
Total Balance Due	\$	1,650.00

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



486 2 VOUCHER

Voucher  
Number 000445V518  
10021101  
536072

\*\*\* Voucher - Non-negotiable \*\*\*

2/8/2017 ONE HUNDRED EIGHTY-FOUR AND XX / 100\*\*\*\*\*

\$\*\*\*\*184.00

NEUNER & PATE ATTORNEY AT LAW  
ONE PETROLEUM CENTER  
1001 W PINHOOK RD SUITE 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
75457	James, P	12/04/2014	14486E618825	184.00	0.00	184.00	75457 DS 12/5/2016 - 12/27/2016 JGRAVES

Buy - Please sign  
for approval to pay



2/14/17

75457

10185784

Voucher Number:

445

Voucher Total: \$\*\*\*\*184.00

Loc. SMTG ADMINISTRATION

NEUNERT & ASSOCIATES  
ATTORNEYS AT LAW

P: 337 237 7000  
F: 337 233 9450

January 17, 2017

Federal Tax I.D. No. 72-1085784

Judy Graves

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 19972 Phillip James v St. Martin Parish Government, et al

Current	30 Days	60 Days	90 Days
184.00	116.40	1,650.00	0.00

Prior Balance:	\$	1,766.40
Less Payments:	\$	0.00

Prior Balance Outstanding:	\$	1,766.40
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Current Fees:	\$	184.00
---------------	----	--------

Current Costs:	\$	0.00
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Total Current Charges:	\$	184.00
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<b>Total Balance Due</b>	<b>\$</b>	<b>1,950.40</b>
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Federal Tax I.D. No. 72-1085784  
Statement as of December 31, 2016  
Statement No. 75457

CCMSI  
Judy Graves  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

19972 Phillip James v St. Martin Parish Government, et al

Professional Fees			Hours	Amount
12/5/2016	NGJ	Email correspondence to/from Charlar Brew, St. Martin Parish Library Director, regarding update on this matter in preparation for the St. Martin Parish Library Board of Directors meeting scheduled on December 5, 2016	0.20 \$	24.00
12/14/2016	JLP	Review of file for status of request for updated medical records and deposition of witnesses to be completed in order to obtain a trial date	0.20 \$	32.00
12/27/2016	JLP	Telephone conference with plaintiff's counsel, Mr. Wooderson, regarding status of the plaintiff's medical condition and forwarding settlement demand	0.30 \$	48.00
12/27/2016	JLP	Review of the plaintiff's settlement demand and medical chronology regarding status of medical treatment	0.40 \$	64.00
12/27/2016	JLP	E-mail to plaintiff's counsel requesting updated medical records of Dr. Munchi, Dr. Weltz, and Dr. Smith	0.10 \$	16.00

**Sub-total Fees: \$ 184.00**

**Rate Summary**

James L. Pate	1.00	hours at	160.00/hr	\$	160.00
Nick G. Jones	0.20	hours at	120.00/hr	\$	24.00

Total hours: 1.20

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



NEUNER PATE  
ATTORNEYS AT LAW

V518  
10021101  
535050

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

September 19, 2016

Federal Tax I.D. No. 72-1085784

Ms. Fabian Tucker  
St. Martin Parish Government  
Post Office Box 9  
St. Martinville, Louisiana 70582

Statement # 73537

Re: Our File: 19933 Rhonda Flugence, individually and on behalf of Cornasha Flugence, et

Claim Number:

Current	30 Days	60 Days	90 Days
121.16	0.00	0.00	0.00

Current Fees:	\$	50.00
Current Costs:	\$	71.16
Current Charges:	\$	121.16
Beginning Balance:	\$	356.87
Less Credits:	\$	356.87
Balance Due:	\$	121.16
<b>Pay This Amount</b>	<b>\$</b>	<b>121.16</b>

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of August 31, 2016  
Statement No. 73537

St. Martin Parish Government  
Ms. Fabian Tucker  
Post Office Box 9  
St. Martinville, Louisiana 70582

19933 Rhonda Flugence, individually and on behalf of Cornasha  
Flugence, et al v ABC Insurance Company, et al

Professional Fees			Hours	Amount
7/11/2016	SRB	Telephone conference with plaintiff's counsel regarding inspection of Winmill's premises	0.20	\$ 25.00
7/25/2016	SRB	Review of motion to modify and clarify judgment of dismissal	0.20	\$ 25.00
<b>Sub-total Fees:</b>				\$ <u>50.00</u>

**Rate Summary**

Sara R. Buggs  
0.40 hours at \$ 125.00/hr \$ 50.00

Total hours: 0.40

**Expenses**

	Postage	\$ 0.93
6/3/2016	Clerk of Court, 16th JDC, St. Martin Parish- Final court cost	\$ 66.00
6/30/2016	Photocopying Expense	\$ 0.80
8/31/2016	Electronic Research	\$ 3.43
<b>Sub-total Expenses:</b>		\$ <u>71.16</u>



One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

**Payments**

7/13/2016	Payment	From SMPG	\$	356.87
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Sub-total Payments:	356.87
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Total Current Billing:	\$	121.16
Previous Balance Due:	\$	0.00
<b>Total Now Due:</b>	<b>\$</b>	<b>121.16</b>

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



486 SMPG VOUCHER

Voucher  
Number 000459

\*\*\* Voucher - Non-negotiable \*\*\*


12/6/2017 FIVE HUNDRED SIXTY-ONE AND 52 / 100\*\*\*\*\*

\$\*\*\*\*561.52

NEUNER PATE ATTORNEYS AT LAW  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK ROAD, S 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
79818	James, P	12/04/2014	14486E618825	561.52	0.00	561.52	79818 DS 10/2/2017- 10/9/2017 SPANGENB

APPROVED



79818

721085784

Voucher Number:

459

VoucherTotal: \$\*\*\*\*561.52

Loc:SMTG ADMINISTRATION

14486E018825

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

November 14, 2017

Federal Tax I.D. No. 72-1085784

Judy Graves

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 19972 Phillip James v St. Martin Parish Government, et al

Current	30 Days	60 Days	90 Days
561.52	1,469.32	160.40	-805.75

Prior Balance:	\$	823.97
Less Payments:	\$	0.00

Prior Balance Outstanding:	\$	823.97
----------------------------	----	--------

Current Fees:	\$	510.00
---------------	----	--------

Current Costs:	\$	51.52
----------------	----	-------

Total Current Charges:	\$	561.52
------------------------	----	--------

Total Balance Due	\$	1,385.49
-------------------	----	----------

*OK to pay  
W/ check*

*- fees  
- exp.  
total*

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

**Rate Summary**

**Sub-total Fees: \$ 510.00**

James L. Pate	3.00	hours at	160.00/hr	\$	480.00
Lisa M. Berlin	0.10	hours at	50.00/hr	\$	5.00
Jessie A. Cormier	0.50	hours at	50.00/hr	\$	25.00

Total hours: 3.60

**Expenses**

	Postage	\$	0.92
10/2/2017	JKL Healthcare Services - Updated medical records and bills from Dr. Kimberly Smith	\$	50.00
10/2/2017	Photocopying Expense	\$	0.60

**Sub-total Expenses: \$ 51.52 ✓**

Total Current Billing: \$ 561.52 ✓

Previous Balance Due: \$ 823.97

**Total Now Due: \$ 1,385.49**

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of October 31, 2017  
Statement No. 79818

CCMSI  
Judy Graves  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

19972 Phillip James v St. Martin Parish Government, et al

**Professional Fees**

			Hours	Amount
10/2/2017	JLP	Preparation of summary of deposition testimony of Latasha Jackson and transmittal of same to Ms. Graves, etc	0.50 \$	80.00
10/2/2017	JAC	Review facsimile correspondence from JKL Healthcare Services concerning our request for plaintiff's updated medical records	0.10 \$	5.00
10/2/2017	JAC	Prepare correspondence to JKL Healthcare Services concerning our recent request for updated certified medical records of plaintiff	0.30 \$	15.00
10/3/2017	JLP	Review of records of neurosurgeon, Dr. Munshi and physical therapy records of St. Martin Physical Therapy Clinic	0.80 \$	128.00
10/3/2017	JAC	Limited review of plaintiff's medical records produced to us by Dr. I. Munshi in response to our request for updated medical records	0.10 \$	5.00
10/4/2017	JLP	Research comp carrier's responsibility for bariatric surgery recommendation	0.80 \$	128.00
10/4/2017	JLP	Telephone conference with Mr. Cedars regarding liability issue	0.20 \$	32.00
10/4/2017	JLP	Review of medical records of JKL Healthcare Services	0.60 \$	96.00
10/5/2017	LMB	Telephone call with Tawanna Chretien regarding medical records requested from JKL Healthcare Service	0.10 \$	5.00
10/9/2017	JLP	Email exchange with plaintiff's counsel regarding available dates for deposition of eight witnesses	0.10 \$	16.00

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

*Sheila*

May 15, 2017

Federal Tax I.D. No. 72-1085784

Judy Graves

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 19972 Phillip James v St. Martin Parish Government, et al

Current	30 Days	60 Days	90 Days
-83.01	-1,579.39	0.00	0.00

Prior Balance:	\$	-1,579.39
Less Payments:	\$	203.01
Prior Balance Outstanding:	\$	-1,782.40
Current Fees:	\$	120.00
Current Costs:	\$	0.00
Total Current Charges:	\$	120.00
<b>Total Balance Due</b>	<b>\$</b>	<b>-1,662.40</b>

# NEUNER PATE

ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70501

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of April 30, 2017  
Statement No. 76986

CCMSI  
Judy Graves  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

19972 Phillip James v St. Martin Parish Government, et al

Professional Fees			Hours	Amount
4/10/2017	NGJ	Receipt and review of medical report from Dr. Lon M. Baronne, Orthopedic Spine Surgeon, regarding recommendation for L4-L5 and L5-S1 surgery	0.30 \$	36.00
4/25/2017	NGJ	Review of report from Dr. Lon M. Baronne, II, Orthopedic Spine Surgeon, regarding recommendation for the plaintiff's L4-L5 and L5-S1 surgery, in addition to aggressive weight loss program or bariatric surgery	0.20 \$	24.00
4/25/2017	NGJ	Email correspondence to/from CCMSI's Judy Graves (x 3) providing Dr. Baronne's recent medical report and requesting permission to hire investigator to find witnesses	0.20 \$	24.00
4/27/2017	NGJ	Receipt and review of correspondence to LWCC regarding the plaintiff's recommended aggressive weight-loss program in the form of medical management or otherwise to pursue bariatric surgery	0.10 \$	12.00
4/28/2017	NGJ	Email correspondence to/from Charlar Brew, St. Martin Parish Library Director, regarding plaintiff's recent surgery recommendation, status and plan of action.	0.20 \$	24.00

**Sub-total Fees: \$ 120.00**

## Rate Summary

Nick G. Jones 1.00 hours at 120.00/hr \$ 120.00

Total hours: 1.00



One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

**Payments**

4/21/2017	Payment	From SMPG	\$	203.01
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Sub-total Payments: 203.01

Total Current Billing: \$ 120.00

Previous Balance Due: \$ -1,782.40

Total Now Due: \$ -1,662.40



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## 486 SMPG VOUCHER

Voucher  
Number 000510V518  
10021101  
\$35050

\*\*\* Voucher - Non-negotiable \*\*\*

10/24/2018 NINE HUNDRED SIXTEEN AND 83 / 100\*\*\*\*\*

\$\*\*\*\*916.83

NEUNER & PATE ATTORNEY AT LAW  
ONE PETROLEUM CENTER  
1001 W PINHOOK RD SUITE 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
84628	Liberty Mutual Fir,	08/07/2017	17486F278440	916.83	0.00	916.83	84628 DS 09/10/18-09/13/18 SPANGENB

APPROVED



84628

721085784

Voucher Number:

510

VoucherTotal: \$\*\*\*\*916.83

Loc:SMTG PARISH PRESIDENT&amp;ELE

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

October 10, 2018

Federal Tax I.D. No. 72-1085784

Peter Spangenberg  
CCMSI  
P.O. Box 7457  
Metairie, LA 70010

Re: Our File: 20668 Liberty Mutual Fire Insurance Company v. Randall J. Hebert &  
Your Claim Number: 17486F278440

Current	30 Days	60 Days	90 Days
2,419.20	0.00	0.00	0.00

Prior Balance:	\$	4,231.01
Less Payments:	\$	2,728.64
Prior Balance Outstanding:	\$	1,502.37
Current Fees:	\$	745.00
Current Costs:	\$	171.83
Total Current Charges:	\$	916.83
<b>Total Balance Due</b>	<b>\$</b>	<b>2,419.20</b>

**NEUNERPATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of September 30, 2018  
Statement No. 84628

CCMSI  
Peter Spangenberg  
P.O. Box 7457  
Metairie, LA 70010

20668 Liberty Mutual Fire Insurance Company v. Randall J.  
Hebert & Associates, Inc., et al

Professional Fees			Hours	Amount	
9/10/2018	JLP	Email exchanges with counsel for Liberty Mutual regarding its objection to the form of the judgment and responding to same:	0.40	\$	70.00
9/10/2018	JLP	Revise proposed judgment granting defendants' summary judgment	0.20	\$	35.00
9/10/2018	JLP	Correspondence to Judge Sigur with defendants' proposed judgment advising of the plaintiffs' objection to same	0.20	\$	35.00
9/11/2018	JLP	Correspondence to Judge Sigur with judgment advising of the plaintiff's objection to its form	0.30	\$	52.50
9/12/2018	JLP	Email exchange with Mr. Roberts regarding coverage denial by Berkley	0.20	\$	35.00
9/12/2018	JLP	Email exchange with Mr. Spangenberg regarding judgment status and delay for an appeal	0.20	\$	35.00
9/12/2018	QLM	Research of legal authorities regarding Code of Civil Procedure art. 862 and jurisprudence interpreting the statutory language regarding a court's ability to grant relief that has not been requested in a pleading to determine whether a party that does not request costs in a motion may still obtain costs	1.20	\$	180.00
9/12/2018	QLM	Research of legal authorities regarding whether a party who obtains dismissal of opposing party's claims has the right to obtain costs from the opposing party	0.70	\$	105.00

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

9/12/2018	QLM	Research of legal authorities regarding Code of Civil Procedure art. 1920's statutory language pertaining to costs being assessed on party cast and analysis of court's determination of when equity requires that both parties are subject to costs to determine whether a motion must contain a prayer for costs	1.20	\$	180.00
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9/13/2018	JLP	Review of proposed judgment submitted by Liberty Mutual	0.10	\$	17.50
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**Sub-total Fees:** \$ 745.00

**Rate Summary**

James L. Pate	1.60 hours at \$ 175.00/hr	\$	280.00
Quincy L. Mouton	3.10 hours at \$ 150.00/hr	\$	465.00

Total hours: 4.70

**Expenses**

	Photocopying Expense	\$	4.20
9/30/2018	Electronic Research	\$	167.63

**Sub-total Expenses:** \$ 171.83

**Payments**

9/17/2018	Payment	From SMPG	\$	2,728.64
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**Sub-total Payments:** 2,728.64

**NEUNER PATE**  
ATTORNEYS AT LAW

Page: 3

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Total Current Billing:	\$	916.83
Previous Balance Due:	\$	1,502.37
<b>Total Now Due:</b>	<b>\$</b>	<b>2,419.20</b>



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2  
3

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For information, please refer to the

## 486 SMPG VOUCHER

Voucher  
Number 000518

\*\*\* Voucher - Non-negotiable \*\*\*

12/5/2018 FOUR HUNDRED EIGHTY-NINE AND 55 / 100\*\*\*\*\*

\$\*\*\*\*489.55

NEUNER & PATE ATTORNEY AT LAW  
ONE PETROLEUM CENTER  
1001 W PINHOOK RD SUITE 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
20843	Derouen, J	09/29/2014	14486F537580	559.55	70.00	489.55	20843 DS 10-18-2018 SPANGENB

APPROVED

  
12-8-18

20843

721085784

Voucher Number:

518

VoucherTotal: \$\*\*\*\*489.55

Loc:SMTG PUBLIC WORKS / UTILIT

**NEUNERPATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

November 16, 2018

Federal Tax I.D. No. 72-1085784

Peter Spangenberg  
CCMSI  
P.O. Box 7457  
Metairie, LA 70010

Re: Our File: 20843 Jack Derouen and Melissa Derouen, individually and on behalf of  
Your Claim Number: 14486F537580

Current	30 Days	60 Days	90 Days
559.55	0.00	0.00	0.00

Prior Balance:	\$	<del>3,958.05</del>
Less Payments:	\$	<del>3,958.95</del>

Prior Balance Outstanding:	\$	0.00
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Current Fees:	\$	70.00
Current Costs:	\$	489.55

Total Current Charges:	\$	559.55
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<b>Total Balance Due</b>	<b>\$</b>	<b>559.55</b>
--------------------------	-----------	---------------

*Legal fees*  
*Legal expense*  
*OK to pay*  
*Legal*  
*File*  
*11/28/18*

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of October 31, 2018  
Statement No. 85274

CCMSI  
Peter Spangenberg  
P.O. Box 7457  
Metairie, LA 70010

20843 Jack Derouen and Melissa Derouen, individually and on  
behalf of S.D., F.C., and J.D. vs. BNSF Railway Company,  
et al

Professional Fees			Hours	Amount
10/18/2018	JLP	Review of file for status of release and email exchange with plaintiff's counsel requesting copy of signed release	0.20	\$ 35.00
10/18/2018	JLP	Review of signed release agreement and transmittal to client	0.20	\$ 35.00

**Sub-total Fees:** \$ 70.00

**Rate Summary**

James L. Pate  
0.40 hours at \$ 175.00/hr \$ 70.00

Total hours: 0.40

**Expenses**

	Photocopying Expense	\$ 0.40
	Postage	\$ 1.15
10/17/2018	Clerk of Court, 16th JDC, St. Martin Parish - Court costs due through dismissal	\$ 488.00

**Sub-total Expenses:** \$ 489.55

**NEUNER PATE**  
ATTORNEYS AT LAW

Page: 2

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

**Payments**

9/21/2018	Payment	From SMPG	\$	3,865.22
10/12/2018	Payment	From SMPG	\$	93.73

Sub-total Payments: 3,958.95

Total Current Billing:	\$	559.55
Previous Balance Due:	\$	0.00
<b>Total Now Due:</b>	<b>\$</b>	<b>559.55</b>

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, Louisiana 70503

P: 337 237 7000  
F: 337 233 9450

FRANK X. NEUNER, JR.\*

JAMES L. PATE

BEN L. MAYEAUX

ROBERT E. TORIAN

JAMES D. HOLLIER

MELISSA L. THERIOT\*

KEVIN P. MERCHANT

JENNIE P. PELLEGRIN

BRANDON W. LETULIER

JASON T. REED

JEREMY N. MORROW

JED M. MESTAYER

PHILIP H. BOUDREAUX, JR.

CLIFF A. LECOUR

JEFFREY K. COREIL

DEAN A. COLE

KENNETH W. JONES, JR.

JENNIFER M. ARDOIN

CAROLYN C. COLE

NICHOLAS G. JONES

QUINCY L. MOUTON

PHILLIP M. SMITH

MORGAN A. DRUHAN

B. LANCE PERSON

SARAH F. BROWN

November 16, 2018

Mr. Peter Spangenberg  
CCMSI  
P.O. Box 7457  
Metairie, Louisiana 70010

Re:

Claimant: Jack and Melissa  
Derouen individually and on  
behalf of S.D., F.C., and J.D.  
BNSF Railway Company, et al

Insured:  
CCMSI Claim #:

14486F537580

D/A:

September 29, 2014

Our File No.:

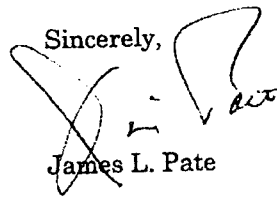
20843

Jack Derouen and Melissa Derouen, individually  
and on behalf of S.D., F.C., and J.D. v. BNSF  
Railway Company, et al, , Case #82867, Division C,  
16th Judicial District Court, St. Martin Parish

Dear Peter:

Enclosed please find my firm's interim statement for services  
rendered in the referenced matter. We ask that if it meets with your  
approval that you please place it in line for payment at your earliest  
convenience.

Sincerely,

  
James L. Pate

JLP/tcm

Enclosure • Statement No. 85274

**NEW ORLEANS OFFICE**

601 Poydras Street, Suite 1725  
New Orleans, Louisiana 70130

P: 504 309 6090

\*ALSO ADMITTED IN TEXAS

**St. Martin Parish Government**

Page 1 of 1

Check Number: **00081608**

Invoice Date	Invoice Number	Description	Invoice Amount
12/05/2018	85273	LIBERTU MUTUAL-CLAIM#17486F278440-VOCUHER#516 GL-10021101-535050	\$617.64
Vendor No. 518		Vendor Name NEUNER & PATE ATTORNEY AT LAW	Check No. 00081608
			Check Date 12/10/2018
			Check Amount \$617.64

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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 518      Check Date 12/10/2018      Check Number 00081608

**\$617.64**

Pay Six Hundred Seventeen Dollars and 64 cents \*\*\*\*\*

To The  
Order Of

NEUNER & PATE ATTORNEY AT LAW  
1 PETROLEUM CENTER SUITE 200  
1001 W PINHOOK RD  
LAFAYETTE, LA 70503

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## 486 SMPG VOUCHER

Voucher  
Number 000516

\*\*\* Voucher - Non-negotiable \*\*\*


12/5/2018 SIX HUNDRED SEVENTEEN AND 64 / 100\*\*\*\*\*

\$\*\*\*\*617.64

NEUNER PATE ATTORNEYS AT LAW  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK ROAD, S 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
85273	Liberty Mutual Fir,	08/07/2017	17486F278440	617.64	0.00	617.64	85273 DS 10-01-2018 / 10-23-2018 SPANGENB

APPROVED



12-8-18

85273

721085784

Voucher Number:

516

Voucher Total: \$\*\*\*\*617.64

Loc:SMTG PARISH PRESIDENT&amp;ELE

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

November 16, 2018

Federal Tax I.D. No. 72-1085784

Peter Spangenberg  
CCMSI  
P.O. Box 7457  
Metairie, LA 70010

Re: Our File: 20668 Liberty Mutual Fire Insurance Company v. Randall J. Hebert &  
Your Claim Number: 17486F278440

Current	30 Days	60 Days	90 Days
617.64	916.83	0.00	0.00

Prior Balance:	\$	<del>2,419.20</del>
Less Payments:	\$	<del>4,502.37</del>
Prior Balance Outstanding:	\$	<del>916.83</del>
Current Fees:	\$	385.00
Current Costs:	\$	232.64
Total Current Charges:	\$	<u>617.64</u>
Total Balance Due	\$	<u>1,554.47</u>

Legal Fees  
Expense  
OK TO pay  
Legal  
11/28/18

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of October 31, 2018  
Statement No. 85273

CCMSI  
Peter Spangenberg  
P.O. Box 7457  
Metairie, LA 70010

20668 Liberty Mutual Fire Insurance Company v. Randall J.  
Hebert & Associates, Inc., et al

Professional Fees			Hours	Amount
10/1/2018	JLP	Review of signed judgment and transmittal of same to clients regarding appeal delay	0.20	\$ 35.00
10/8/2018	EBB	Review petitions, exceptions of prescription and court's judgment granting Forum/St. Martin Parish Gov't's exceptions in preparation of potential appeal by plaintiffs	0.70	\$ 105.00
10/11/2018	EBB	Review and analyze peremptory exception filed on behalf of St. Martin Parish, Plaintiffs' opposition to it and Renfro v. Department of Transportation and Development in preparation of appeal by plaintiffs	1.40	\$ 210.00
10/23/2018	JLP	Review of the plaintiffs' motion to appeal and email to client advising of same	0.20	\$ 35.00
			<b>Sub-total Fees:</b>	<b>\$ 385.00</b>

**Rate Summary**

Beth Bloch	2.10 hours at \$ 150.00/hr	\$ 315.00
James L. Pate	0.40 hours at \$ 175.00/hr	\$ 70.00

Total hours: 2.50

**Expenses**

Photocopying Expense	\$ 1.00
Postage	\$ 0.47

**NEUNER PATE**  
ATTORNEYS AT LAW

Page: 2

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

10/11/2018	Clerk of Court, 16th JDC, St. Martin Parish - Court costs balance due	\$	215.00
10/31/2018	Electronic Research	\$	16.17
<b>Sub-total Expenses:</b>			<b>\$ 232.64</b>

**Payments**

10/12/2018	Payment	From SMPG	\$	1,502.37
<b>Sub-total Payments:</b>				<b>1,502.37</b>

Total Current Billing:	\$	617.64
Previous Balance Due:	\$	916.83
<b>Total Now Due:</b>	<b>\$</b>	<b>1,534.47</b>

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, Louisiana 70503

P: 337 237 7000  
F: 337 233 9450

FRANK X. NEUNER, JR.\*

JAMES L. PATE

BEN L. MAYEAUX

ROBERT E. TORIAN

JAMES D. HOLLIER

MELISSA L. THERIOT\*

KEVIN P. MERCHANT

JENNIE P. PELLEGRIN

BRANDON W. LETULIER

JASON T. REED

JEREMY N. MORROW

JED M. MESTAYER

PHILIP H. BOUDREAUX, JR.

CLIFF A. LACOUR

JEFFREY K. COREIL

DEAN A. COLE

KENNETH W. JONES, JR.

JENNIFER M. ARDOIN

CAROLYN C. COLE

NICHOLAS G. JONES

QUINCY L. MOUTON

PHILLIP M. SMITH

MORGAN A. DRUHAN

B. LANCE PERSON

SARAH F. BROWN

November 16, 2018

Mr. Peter Spangenberg  
CCMSI  
Post Office Box 7457  
Metairie, Louisiana 70009

RE: Liberty Mutual Fire Insurance Company v. Randall  
J. Hebert & Associates, Inc., N.C. Sturgeon, LP, City  
of Broussard and St. Martin Economic Development  
Authority (SMEDA)  
Case #84,598, Division "H"  
Consolidated with  
The Hanover Insurance Company v. Randall J.  
Hebert & Associates, Inc., N.C. Sturgeon, LP, City of  
Broussard, St. Martin Economic Development  
Authority (SMEDA) and Comeaux Engineering &  
Consulting (A Professional Corporation)  
Case #84,598, Division H

Claim No: 17486F278440  
D/A: November 6, 2015  
File No: 20668

Dear Mr. Spangenberg:

Enclosed you will find my firm's interim statement for services rendered in the referenced matter. We ask that if it meets with your approval that you please place it in line for payment.

Please call me if you have any questions.

Sincerely,

James L. Pate

NEW ORLEANS OFFICE

601 Poydras Street, Suite 1725  
New Orleans, Louisiana 70130

P: 504 309 6090

\*ALSO ADMITTED IN TEXAS

JLP:cm  
Enclosure - Statement No. 85273

**Peter Spangenberg**

---

**From:** Kimberly Thompson <Kthompson@neunerpate.com>  
**Sent:** Tuesday, November 27, 2018 4:03 PM  
**To:** Peter Spangenberg  
**Subject:** CCMSI Claim No: 17486F278440 - RANDALL J HEBERT & ASSOCS, INC., ET AL  
**Attachments:** 20181126120435974.pdf

Good Afternoon,

Please see attached.

**NEUNER PATE**  
ATTORNEYS AT LAW

**KIMBERLY F. THOMPSON**

Assistant to James L. Pate

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

**P: 337 237 7000 D: 337 272 0357**

**F: 337 233 9450**

**kthompson@neunerpate.com**

---

**CONFIDENTIALITY STATEMENT**

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Invoice Date		Invoice Number		Description		Invoice Amount	
12/05/2018		19772		JAMES, P CLAIM#14486E618825-VOUCHER #517 GL-10021101-536072		\$1,414.92	

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
518	NEUNER & PATE ATTORNEY AT LAW	00081609	12/10/2018	\$1,414.92

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
518	12/10/2018	00081609

**\$1,414.92**

Pay One Thousand Four Hundred Fourteen Dollars and 92 cents \*\*\*\*\*

To The  
Order Of

NEUNER & PATE ATTORNEY AT LAW  
1 PETROLEUM CENTER SUITE 200  
1001 W PINHOOK RD  
LAFAYETTE, LA 70503

**FILE COPY  
NON-NEGOTIABLE**



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



Check for accuracy by using the attached to the payment of  
which must be made to the depository bank.

Security Features      Results of check operation

- The paper is made of 100% cotton
- The paper is 100% recycled
- The paper is 100% natural
- The paper is 100% organic
- The paper is 100% sustainable
- The paper is 100% biodegradable
- The paper is 100% compostable
- The paper is 100% recyclable
- The paper is 100% renewable
- The paper is 100% non-toxic
- The paper is 100% safe
- The paper is 100% healthy
- The paper is 100% clean
- The paper is 100% green
- The paper is 100% blue
- The paper is 100% red
- The paper is 100% yellow
- The paper is 100% black
- The paper is 100% white

486 SMPG VOUCHER

Voucher  
Number 000517

1518  
10021101  
536072  
\*\*\* Voucher - Non-negotiable \*\*\*

12/5/2018 ONE THOUSAND FOUR HUNDRED FOURTEEN AND 92 / 100\*\*\*\*\* \$\*\*\*\*1,414.92

NEUNER PATE ATTORNEYS AT LAW  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK ROAD, S 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
19972	James, P	12/04/2014	14486E618825	1,414.92	0.00	1,414.92	19972 DS 10-11-2018 / 10-31-2018 SPANGENB

APPROVED

*[Signature]*  
12-8-18

19972

721085784

Voucher Number:

517

VoucherTotal: \$\*\*\*\*1,414.92

Loc:SMTG ADMINISTRATION

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

November 16, 2018

Federal Tax I.D. No. 72-1085784

Claim No: 14486E618825

Peter Spangenberg  
CCMSI  
P.O. Box 7457  
Metairie, LA 70010

Re: Our File: 19972 Phillip James v St. Martin Parish Government, et al

Current	30 Days	60 Days	90 Days
1,414.92	5,202.95	0.00	0.00

Prior Balance:	\$	<del>8,621.27</del>
Less Payments:	\$	<del>3,418.32</del>
Prior Balance Outstanding:	\$	<del>5,202.95</del>
Current Fees:	\$	1,335.00
Current Costs:	\$	79.92
Total Current Charges:	\$	1,414.92
Total Balance Due	\$	6,617.87

Legal fees  
Legal Exp.  
OK to pay  
legal  
11/24/18

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of October 31, 2018  
Statement No. 85272

CCMSI  
Peter Spangenberg  
P.O. Box 7457  
Metairie, LA 70010

19972 Phillip James v St. Martin Parish Government, et al

Professional Fees			Hours	Amount
10/11/2018	NGJ	Review of the plaintiff's Opposition to the St. Martin Parish Government's Application for Supervisory Writ, in anticipation of drafting Reply to same	0.40 \$	60.00
10/18/2018	NGJ	Conduct legal research regarding the plaintiff's allegations in his Opposition to the St. Martin Parish Government's Application for Supervisory Writ, and specifically, arguments regarding unreasonable risk of harm, actual and constructive notice, and previously-unalleged mold allegations, necessary to draft Reply Memorandum in Support of Application for Supervisory Writ by St. Martin Parish Government	1.50 \$	225.00
10/21/2018	NGJ	Draft Reply Memorandum in Support of Application for Supervisory Writ by St. Martin Parish Government, and including sections regarding Table of Authorities, Introduction, No Unreasonable Risk of Harm, and Plaintiff Offers No Evidence to Refute the Actual or Constructive Knowledge Element	4.00 \$	600.00
10/22/2018	NGJ	Revise and finalize Reply Memorandum in Support of Application for Supervisory Writ by St. Martin Parish Government, and including draft of sections regarding Failure to Address Specification of Error and Conclusion.	3.00 \$	450.00

Sub-total Fees: \$ 1,335.00

**Rate Summary**

Nick G. Jones 8.90 hours at 150.00/hr \$ 1,335.00

**NEUNER PATE**  
ATTORNEYS AT LAW

Page: 2

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Total hours: 8.90

**Expenses**

	Postage	\$	18.35
10/23/2018	Photocopying Expense	\$	36.20
10/31/2018	Electronic Research	\$	25.37

**Sub-total Expenses:** \$ 79.92

**Payments**

10/12/2018	Payment	From SMPG	\$	3,418.32
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**Sub-total Payments:** 3,418.32

**Total Current Billing:** \$ 1,414.92

**Previous Balance Due:** \$ 5,202.95

**Total Now Due:** \$ 6,617.87

St. Martin Parish Government

Page 1 of 1

Check Number: 00081197

Invoice Date	Invoice Number	Description	Invoice Amount	
11/07/2018	514	VOUCHER #514--CLAIM#14486E618825-JAMES. P GL-10021101-536072	\$5,302.95	
<p><i>VOID</i></p> <p><i>Error on Amount Should Be \$5202.95 Reissue</i></p>				
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
518	NEUNER & PATE ATTORNEY AT LAW	00081197	11/13/2018	\$5,302.95

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: 518  
Check Date: 11/13/2018  
Check Number: 00081197

\$5,302.95

Pay Five Thousand Three Hundred Two Dollars and 95 cents \*\*\*\*\*

To The  
Order Of

NEUNER & PATE ATTORNEY AT LAW  
1 PETROLEUM CENTER SUITE 200  
1001 W PINHOOK RD  
LAFAYETTE, LA 70503

**FILE COPY  
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X



10

## 486 SMPG VOUCHER.

Voucher  
Number 000514V519  
10021101  
536072  
\*\*\* Voucher - Non-negotiable \*\*\*

11/7/2018 FIVE THOUSAND TWO HUNDRED TWO AND 95 / 100 \*\*\*\*\* \$\*\*\*\*5,202.95

NEUNER & PATE  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK RD STE 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
84626	James, P	12/04/2014	14486E618825	5,202.95	0.00	5,202.95	84626 DS 9/4/18- 9/24/18 SPANGENB

APPROVED

CH- GR  
11-12-18

84626

721085784

Voucher Number:

514

VoucherTotal: \$\*\*\*\*5,202.95

Loc:SMTG ADMINISTRATION



11/14/2018 10:46  
9903sdel

ST. MARTIN PARISH GOVERNMENT  
MODIFY INVOICES

P 1  
apinvmnt

CLERK: 9903sdel

INVOICE HEADER CHANGED

VENDOR DOCUMENT	WARRANT	VOUCHER	DEPT	YR/PER	CASH ACCOUNT	TYPE STAT	INV DATE DUE DATE	DISCOUNT AMOUNT INVOICE NET	ERROR
000518 514		182539		2018 11 000	101150	INV	11/07/2018	.00	
NEUNER & PATE	RMT: 1	VOUCHER #514	--CLAIM#14486E618825	JAMES			11/13/2018	5,302.95	
INVOICE: 514									
10021101 536072		P JAMES		7 N 1			5,302.95		

\*\* END OF REPORT - Generated by Sheila Delahoussaye \*\*

11/14/2018 10:46  
9903sdel

ST. MARTIN PARISH GOVERNMENT  
MODIFY INVOICES

P 2  
apinvmnt

CLERK: 9903sdel

YEAR PER	JNL	ACCOUNT DESC	T OB	DEBIT	CREDIT				
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC			
2018 11	110057								5,302.95
APM 10021101-536072	11/13/2018 VOID		000518		514	PHILLIP JAMES VOUCHER #514--CLAIM#14486E			
						1 GENERAL LEDGER TOTAL		.00	5,302.95
						ACCOUNTS PAYABLE		5,302.95	
APM 100-202000	11/13/2018 VOID		000518					5,302.95	.00
						1 TOTAL		5,302.95	.00
						SYSTEM GENERATED ENTRIES TOTAL		5,302.95	.00
						JOURNAL 2018/11/110057 TOTAL		5,302.95	5,302.95
2018 11	110057					EXPENDITURES			5,302.95
APM 100-390200	11/13/2018 VOID		000518						

11/14/2018 10:46  
9903sdel

ST. MARTIN PARISH GOVERNMENT  
MODIFY INVOICES

P 3  
apinvmnt

FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
1000	GENERAL FUND	2018 11	110057	11/13/2018	ACCOUNTS PAYABLE	5,302.95	5,302.95
	100-202000				EXPENDITURES		
	100-390200						
					FUND TOTAL	5,302.95	5,302.95

\*\* END OF REPORT - Generated by Sheila Delahoussaye \*\*

**St. Martin Parish Government**

[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
518	10/05/2018	00080582

**\$93.73**

Pay **Ninety Three Dollars and 73 cents \*\*\*\*\***

To The  
Order Of

NEUNER & PATE ATTORNEY AT LAW  
1 PETROLEUM CENTER SUITE 200  
1001 W PINHOOK RD  
LAFAYETTE, LA 70503

**FILE COPY  
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1. The first part of the document is a list of the names of the persons who have been named in the document. This list is followed by a list of the names of the persons who have been named in the document. This list is followed by a list of the names of the persons who have been named in the document.



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Security Features: Each document is a security feature, provided in the document, which is not an official document, and is not a security feature.

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Each document is a security feature, provided in the document, which is not an official document, and is not a security feature.

\*\*\* Voucher - Non-negotiable \*\*\*

V518  
10021101  
536001

10/3/2018 NINETY-THREE AND 73 / 100\*\*\*\*\*

\$\*\*\*\*93.73

NEUNER & PATE ATTORNEY AT LAW  
ONE PETROLEUM CENTER  
1001 W PINHOOK RD SUITE 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
FILE 20843	Derouen, J	09/29/2014	14486F537580	93.73	0.00	93.73	FILE 20843 DS 08-06-2018 08-29-2018 SPANGENB

APPROVED



10-4-18

✓

**NEUNERPATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

September 17, 2018

Federal Tax I.D. No. 72-1085784

Peter Spangenberg

CCMSI

P.O. Box 7457  
Metairie, LA 70010

Re: Our File: 20843 Jack Derouen and Melissa Derouen, individually and on behalf of  
Your Claim Number: 14486F537580

Current	30 Days	60 Days	90 Days
93.73	0.00	3,865.22	0.00

Prior Balance:	\$	8,270.49
Less Payments:	\$	4,405.27
Prior Balance Outstanding:	\$	3,865.22
Current Fees:	\$	87.50
Current Costs:	\$	6.23
Total Current Charges:	\$	93.73
<b>Total Balance Due</b>	<b>\$</b>	<b>3,958.95</b>

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of August 31, 2018

Statement No. 84257

CCMSI  
Peter Spangenberg  
P.O. Box 7457  
Metairie, LA 70010

20843 Jack Derouen and Melissa Derouen, individually and on  
behalf of S.D., F.C., and J.D. vs. BNSF Railway Company,  
et al

Professional Fees			Hours	Amount
8/6/2018	JLP	Email exchange with plaintiffs' counsel regarding revision in release and revising release accordingly	0.40	\$ 70.00
8/29/2018	JLP	Review of draft motion to dismiss	0.10	\$ 17.50
			<b>Sub-total Fees:</b>	<b>\$ 87.50</b>

**Rate Summary**

James L. Pate  
0.50 hours at \$ 175.00/hr \$ 87.50  
Total hours: 0.50

**Expenses**

Photocopying Expense	\$ 4.60
Postage	\$ 1.63

**Sub-total Expenses: \$ 6.23**



One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

**Payments**

9/10/2018	Payment	From SMPG	\$ 4,405.27
-----------	---------	-----------	-------------

Sub-total Payments: 4,405.27

Total Current Billing:	\$	93.73
Previous Balance Due:	\$	3,865.22
<b>Total Now Due:</b>	<b>\$</b>	<b>3,958.95</b>

[illegible]

1. The first part of the document is a list of the names of the people who were present at the meeting.

2. The second part of the document is a list of the names of the people who were not present at the meeting.



3. The third part of the document is a list of the names of the people who were present at the meeting, but who were not present at the first meeting.

**Security Features:** Results of check operation.

- The first part of the document is a list of the names of the people who were present at the meeting.
- The second part of the document is a list of the names of the people who were not present at the meeting.
- The third part of the document is a list of the names of the people who were present at the meeting, but who were not present at the first meeting.

486 SMPG VOUCHER

Voucher Number 000506

\*\*\* Voucher - Non-negotiable \*\*\*


V518  
10021101  
536072

10/3/2018 THREE THOUSAND FOUR HUNDRED EIGHTEEN AND 32 / 100\*\*\*\*\* \$\*\*\*\*3,418.32

NEUNER & PATE  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK RD STE 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
FILE 19972	James, P	12/04/2014	14486E618825	3,418.32	0.00	3,418.32	FILE 19972 DS 08-01-2018 08-31-2018 SPANGENB ---

APPROVED

  
10-4-18

FILE 19972

Loc:SMTG ADMINISTRATION

721085784

Voucher Number: 506 VoucherTotal: \$\*\*\*\*3,418.32

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

September 17, 2018

Federal Tax I.D. No. 72-1085784

Peter Spangenberg

CCMSI

P.O. Box 7457  
Metairie, LA 70010

Re: Our File: 19972 Phillip James v St. Martin Parish Government, et al

Current	30 Days	60 Days	90 Days
3,418.32	0.00	437.20	0.00

Prior Balance:	\$	1,211.98
Less Payments:	\$	774.78
Prior Balance Outstanding:	\$	437.20
Current Fees:	\$	3,180.00
Current Costs:	\$	238.32
Total Current Charges:	\$	3,418.32
<b>Total Balance Due</b>	<b>\$</b>	<b>3,855.52</b>

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of August 31, 2018  
Statement No. 84248

CCMSI  
Peter Spangenberg  
P.O. Box 7457  
Metairie, LA 70010

19972 Phillip James v St. Martin Parish Government, et al

Professional Fees			Hours	Amount
8/1/2018	NGJ	Review of the plaintiff's Opposition to the defendants' Motion for Summary Judgment on liability, necessary to draft Reply Memorandum in Support of Motion for Summary Judgment	0.40 \$	60.00
8/2/2018	NGJ	Email correspondence to CCMSI's Peter Spangenberg regarding and providing the plaintiff's opposition to St. Martin Parish's Motion for Summary Judgment on liability	0.10 \$	15.00
8/9/2018	NGJ	Review of Acadiana Security Plus documents provided by the plaintiff's counsel, or specifically, account information and summary of charges regarding video camera surveillance of the Library on the date of the plaintiff's fall, necessary to draft the Library's Reply Memorandum in Support of its Motion for Summary Judgment on liability	0.40 \$	60.00
8/9/2018	NGJ	Telephone conference with St. Martin Parish Library Director, Charlar Brew, regarding the Library's service contract with Acadiana Security Plus, charged with monitoring the Library's security camera system and electronic key card access, necessary to respond to the plaintiff's allegations that the Library's cameras malfunctioned on the date of the plaintiff's fall	0.20 \$	30.00
8/9/2018	NGJ	Telephone conference with St. Martin Parish Library Director, Charlar Brew, regarding maintenance of the Library lights, Library's ordering of the lights at issue, records provided by Acadiana Security Plus, conferences with the Library's electrician, and related lighting issues, necessary to draft the Library's Reply Memorandum in Support of its Motion for Summary	0.30 \$	45.00

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Judgment on liability

8/9/2018	NGJ	Telephone conference with Library maintenance manager, Steve Foley, regarding the Library's light purchases for 2014, the City of St. Martinville's replacement of outdoor lighting during 2014, and related issues to replacement lighting, necessary to draft the Library's Reply Memorandum in Support of its Motion for Summary Judgment on liability	0.20 \$	30.00
8/9/2018	NGJ	Telephone conference with Library maintenance manager, Steve Foley, regarding allegations of improper maintenance	0.20 \$	30.00
8/9/2018	NGJ	Telephone conference with Acadiana Security Plus regarding the Library's security camera system and the process for recording over old video tape or the tape for the time of the plaintiff's fall, necessary to draft the Library's Reply Memorandum in Support of its Motion for Summary Judgment on liability	0.30 \$	45.00
8/9/2018	NGJ	Conduct legal research including review of the more the twenty-five (25) cases cited within the plaintiff's Opposition to Defendant's Motion for Summary Judgment, necessary to draft the Library's Reply Memorandum in Support of its Motion for Summary Judgment on liability, in addition to caselaw to support the defendant's argument regarding no unreasonable risk of harm created by the combination of the inoperable lot lighting and the unpainted parking curb at issue	2.50 \$	375.00
8/9/2018	NGJ	Draft the Library's Reply Memorandum in Support of its Motion for Summary Judgment on liability, and including sections, (A) Plaintiff's Allegations Regarding Insufficiency of Library's Discovery Responses are Irrelevant, (B) No Unreasonable Risk of Harm, (C) Plaintiff Offers No Evidence to Refute the Actual or Constructive Knowledge Element, and (D) Conclusion	3.40 \$	510.00
8/10/2018	NGJ	Revise and finalize the St. Martin Parish Library's Reply Memorandum in Support of its Motion for Summary Judgment on liability, and specifically, draft arguments pertaining to the plaintiffs' improper and incorrect allegations of insufficient discovery responses	0.50 \$	75.00
8/14/2018	NGJ	Preparation for the hearing on the St. Martin Parish Library's Motion for Summary Judgment on liability scheduled on August 15, 2018	3.00 \$	450.00
8/15/2018	NGJ	Finalize preparation for hearing on the St. Martin Library's Motion for Summary Judgment on liability	1.00 \$	150.00

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

		scheduled on August 15, 2018, and including assembling of exhibits in anticipation of offering into evidence at same hearing		
8/15/2018	NGJ	Travel to/from 16th JDC (St. Martin Parish) for hearing on the St. Martin Parish Government/Library's Motion for Summary Judgment on liability	1.00 \$	150.00
8/15/2018	NGJ	Attendance and participation at the hearing on the St. Martin Parish Government/Library's Motion for Summary Judgment on liability	1.80 \$	270.00
8/15/2018	NGJ	Conference with the plaintiff's counsel following the hearing on the St. Martin Parish Government/Library's Motion for Summary Judgment on liability, and specifically, regarding the plaintiff's settlement demand and discovery issues related to the trial of this matter	0.20 \$	30.00
8/15/2018	NGJ	Telephone conference with the Director of the St. Martin Parish Library, Charlar Brew, following the hearing on the St. Martin Parish Government/Library's Motion for Summary Judgment on liability, and specifically, regarding the court's ruling on the Library's Motion for Summary Judgment and additional discovery issues in the event this matter proceeds to trial	0.20 \$	30.00
8/15/2018	NGJ	Draft status report to CCMSI's Peter Speangenberg and Chubb's William Smith following the hearing on the St. Martin Parish Government/Library's Motion for Summary Judgment on liability, and specifically, regarding avenue for appeal of the denial of the Motion for Summary Judgment, preparation for trial, the plaintiff's current medical picture, and the plaintiff's settlement demand	0.70 \$	105.00
8/15/2018	NGJ	Email correspondence to St. Martin Parish Government's Fabian Tucker including status report following the hearing on the St. Martin Parish Government/Library's Motion for Summary Judgment on liability, and specifically, regarding avenue for appeal of the denial of the Motion for Summary Judgment, preparation for trial, the plaintiff's current medical picture, and the plaintiff's settlement demand	0.20 \$	30.00
8/15/2018	NGJ	Conduct research and review of standards and requirements for a writ to the Louisiana Third Circuit Court of Appeal considering the trial court's denial of St. Martin Parish Government/Library's Motion for Summary Judgment on liability, and in preparation of drafting the notice to trial court and eventual writ to the appellate court	1.50 \$	225.00



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1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

8/15/2018	NGJ	Email correspondence to/from Fabian Tucker, St. Martin Parish Director of Administration, regarding the outcome of the hearing St. Martin Parish's motion for summary judgment on liability, the plaintiff's lost wages claim, workers' compensation lien, possible surveillance of the plaintiff, and related issues in preparation for the trial of this matter.	0.30 \$	45.00
8/16/2018	NGJ	Email correspondence from Fabian Tucker, St. Martin Parish Director of Administration, regarding Judge Thibodeaux's comments regarding pressure walking the parking lot at issue, in consideration of filing a writ to the Louisiana Third Circuit Appeals Court following denial of the St. Martin Parish Government's Motion for Summary Judgment on liability	0.10 \$	15.00
8/16/2018	NGJ	Telephone conference with CCMSI's Peter Spangenberg following the court's denial of the St. Martin Parish Government's Motion for Summary Judgment on liability and including discussion of the Government's writ application to the Third Circuit Court of Appeal	0.50 \$	75.00
8/16/2018	NGJ	Email correspondence to CCMSI's Peter Spangenberg regarding the St. Martin Parish Government's writ application following the court's denial of the Government's Motion for Summary Judgment on liability	0.10 \$	15.00
8/16/2018	NGJ	Email correspondence to/from St. Martin Parish President, Chester Cedars, regarding the St. Martin Parish Government's writ application following denial of the Government's Motion for Summary Judgment on liability	0.20 \$	30.00
8/16/2018	NGJ	Email correspondence from CCMSI's Peter Spangenberg regarding the St. Martin Parish Government's writ application and the Judge ruling regarding black mold	0.10 \$	15.00
8/16/2018	NGJ	Draft proposed Judgment and Rule 9.5 Certificate, denying the St. Martin Parish Government's Motion for Summary Judgment on liability, in anticipation of filing writ for review by the Third Circuit Court of Appeal	0.40 \$	60.00
8/16/2018	NGJ	Review of the court's minute extract for the hearing on the St. Martin Parish Government's Motion for Summary Judgment on liability	0.10 \$	15.00
8/16/2018	NGJ	Email correspondence to/from the plaintiff's counsel regarding and circulating the proposed Judgment denying the St. Martin Parish Government's Motion for Summary Judgment on liability, and the plaintiff's	0.30 \$	45.00

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counsel's approval as to form

8/16/2018	NGJ	Correspondence to Clerk of Court (16th JDC) regarding and providing the proposed Judgment on St. Martin Parish Government's Motion for Summary Judgment on liability	0.10 \$	15.00
8/20/2018	NGJ	Email correspondence from CCMSI's Peter Spangenberg regarding total legal fees paid to date, and breakdown of same	0.10 \$	15.00
8/27/2018	NGJ	Receipt and review of the Court's executed Judgment on St. Martin Parish Government's Motion for Summary Judgment on liability, necessary to draft the Government's writ application	0.10 \$	15.00
8/29/2018	NGJ	Preparation of Notice of Intent and Order to Apply for Supervisory Writ to the Louisiana Third Circuit Court of Appeal regarding review of the denial of the St. Martin Parish Government's Motion for Summary Judgment on liability	0.60 \$	90.00
8/30/2018	NGJ	Correspondence to Clerk of Court regarding and providing the St. Martin Parish Government's Notice of Application for Supervisory Writ	0.10 \$	15.00

**Sub-total Fees: \$ 3,180.00**

**Rate Summary**

Nick G. Jones 21.20 hours at 150.00/hr \$ 3,180.00

Total hours: 21.20

**Expenses**

	Postage	\$ 5.51
8/15/2018	Color copies	\$ 2.00
8/15/2018	Travel to and from St. Martinville, Louisiana to attend hearing on motion for summary judgment (40 miles @ .545/mile)	\$ 21.80
8/16/2018	Photocopying Expense	\$ 0.80
8/24/2018	Kathleen W. Hebert - Cost for August Correspondence to, 2018 hearing transcript	\$ 115.00

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8/31/2018	Photocopying Expense	\$	53.60
8/31/2018	Electronic Research	\$	39.61
<b>Sub-total Expenses:</b>			<b>\$ 238.32</b>

**Payments**

7/26/2018	Payment	From SMPG	\$	774.78
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Sub-total Payments: 774.78

Total Current Billing: \$ 3,418.32

Previous Balance Due: \$ 437.20

**Total Now Due: \$ 3,855.52**

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

 **SECURITY FEATURES INCLUDED. DETAILS ON BACK** 

1. The first of the three conditions is that the system must be in a state of equilibrium. This is a necessary condition for the system to be in a state of equilibrium.



*Instead, we will focus on the first condition, which is that the system must be in a state of equilibrium.*

**Security Factors: Results of Shock Absorption**

The first of the three conditions is that the system must be in a state of equilibrium. This is a necessary condition for the system to be in a state of equilibrium.

## 486 SMPG VOUCHER

Voucher Number 000505

\*\*\* Voucher - Non-negotiable \*\*\*

V518  
10021101  
535050

10/3/2018 ONE HUNDRED SIXTY-FIVE AND XX / 100\*\*\*\*\*

\$\*\*\*\*165.00

NEUNER & PATE  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK RD STE 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
84253	Hebert, C	07/22/2016	16486F318824	165.00	0.00	165.00	84253 DS 08/02/18-08/02/18 SPANGENB

APPROVED



10-4-18

84253  
721085784

Voucher Number:

505

Voucher Total: \$\*\*\*\*165.00

Loc:SMTG PARISH PRESIDENT&amp;ELE

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Total Current Billing:	\$	165.00
Previous Balance Due:	\$	0.00
<b>Total Now Due:</b>	<b>\$</b>	<b>165.00</b>

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of August 31, 2018  
Statement No. 84253

CCMSI  
Peter Spangenberg  
P.O. Box 7457  
Metairie, LA 70010

20714 Chris Hebert v. St. Martin Parish, et al

**Professional Fees**

			Hours	Amount
8/2/2018	BLP	Reviewed final judgments rendered by the court, and sent final email and all conclusory documents and contracts to the clients.	1.10	\$ 165.00

**Sub-total Fees:** \$ 165.00

**Rate Summary**

Lance Person

1.10 hours at \$ 150.00/hr \$ 165.00

Total hours: 1.10

**Payments**

9/10/2018	Payment	From SMPG	\$ 2,115.00
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Sub-total Payments: 2,115.00



Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
518	NEUNER & PATE ATTORNEY AT LAW	00080584	10/05/2018	\$1,502.37

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

 0 SECURITY FEATURES INCLUDED. DETAILS ON BACK  1



### Security Features: Details of Check Alteration

## 486 SMPG VOUCHER

Voucher Number 000507

\*\*\* Voucher - Non-negotiable \*\*\*

V 518  
10021101  
535050

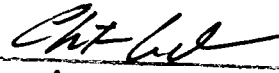
10/3/2018 ONE THOUSAND FIVE HUNDRED TWO AND 37 / 100\*\*\*\*\*

\$\*\*\*\*1,502.37

NEUNER & PATE ATTORNEY AT LAW  
ONE PETROLEUM CENTER  
1001 W PINHOOK RD SUITE 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
84252	Liberty Mutual Fir,	08/07/2017	17486F278440	1,502.37	0.00	1,502.37	84252 DS 08-07-2018 / 08-31-2018 SPANGENB

APPROVED

  
10-4-18

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

September 17, 2018

Federal Tax I.D. No. 72-1085784

Peter Spangenberg  
CCMSI  
P.O. Box 7457  
Metairie, LA 70010

Re: Our File: 20668 Liberty Mutual Fire Insurance Company v. Randall J. Hebert &  
Your Claim Number: 17486F278440

Current	30 Days	60 Days	90 Days
1,502.37	0.00	2,728.64	0.00

Prior Balance:	\$	6,706.20
Less Payments:	\$	3,977.56
Prior Balance Outstanding:	\$	2,728.64
Current Fees:	\$	1,277.50
Current Costs:	\$	224.87
Total Current Charges:	\$	1,502.37
Total Balance Due	\$	4,231.01

# NEUNER PATE

ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of August 31, 2018

Statement No. 84252

CCMSI  
Peter Spangenberg  
P.O. Box 7457  
Metairie, LA 70010

20668 Liberty Mutual Fire Insurance Company v. Randall J.  
Hebert & Associates, Inc., et al

## Professional Fees

			Hours	Amount
8/7/2018	JLP	Review of Hanover's court of appeal brief with exhibits and transcription of SMEDA prescription hearing and transmittal of same to clients	0.50	\$ 87.50
8/7/2018	JLP	Email to plaintiffs' counsel clarifying request for any experts retained by the plaintiffs	0.20	\$ 35.00
8/7/2018	JLP	Review of Berkley's denial of coverage due to loss outside the policy period	0.20	\$ 35.00
8/7/2018	JLP	Email to Mr. Spangenberg confirming coverage for the Parish under Chubb policy	0.10	\$ 17.50
8/13/2018	JLP	Review of Berkley's declaration of coverage to St. Martin Parish Government	0.20	\$ 35.00
8/28/2018	JLP	Review and outline timeline of procedural events and original exception of prescription	2.00	\$ 350.00
8/29/2018	JLP	Review Russel v. Jones on issue of solidary liability and effect on prescription	0.40	\$ 70.00
8/29/2018	JLP	Attendance at hearing on exception of prescription	2.00	\$ 350.00
8/29/2018	JLP	Travel to and from St. Martinville for hearing	1.00	\$ 175.00
8/29/2018	JLP	Preparation of draft judgment granting the dismissal of Forum and the Parish	0.30	\$ 52.50
8/30/2018	JLP	Review and revise proposed Judgment	0.20	\$ 35.00

# NEUNERTPATE

ATTORNEYS AT LAW

Page: 2

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000

F: 337 233 9450

8/31/2018	JLP	Email to all counsel with draft Judgment	0.20	\$	35.00
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## Rate Summary

**Sub-total Fees:** \$ 1,277.50

James L. Pate

7.30 hours at \$ 175.00/hr \$ 1,277.50

Total hours: 7.30

## Expenses

	Photocopying Expense	\$	16.60
	Postage	\$	0.47
8/7/2018	Clerk of Court, 16th JDC, St. Martin Parish - Court costs due	\$	186.00
8/29/2018	Travel to and from St. Martinville, Louisiana for hearing (40 miles @.545/mile)	\$	21.80

**Sub-total Expenses:** \$ 224.87

## Payments

9/10/2018	Payment	From SMPG	\$	2,234.49
9/10/2018	Payment	From SMPG	\$	1,743.07

**Sub-total Payments:** 3,977.56

**NEUNER PATE**  
ATTORNEYS AT LAW

Page: 3

One Petroleum Center  
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Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Total Current Billing:	\$	1,502.37
Previous Balance Due:	\$	2,728.64
<b>Total Now Due:</b>	<b>\$</b>	<b>4,231.01</b>

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



486 SMPG VOUCHER

V518  
10021101  
536001  
\*\*\* Voucher - Non-negotiable \*\*\*Voucher  
Number

000495

8/1/2018


THREE THOUSAND EIGHT HUNDRED SIXTY-FIVE AND 22 / 100\*\*\*\*\*

\$\*\*\*\*3,865.22

NEUNER & PATE  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK RD STE 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
83446	Derouen, J	09/29/2014	14486F537580	3,865.22	0.00	3,865.22	83446 DS 06-01-2018 / 06-30-2018 SPANGENB

APPROVED

  
9-18-189-11-18  
gave to Lesley

83446

721085784

Voucher Number:

495

Voucher Total: \$\*\*\*\*3,865.22

Loc:SMTG PUBLIC WORKS / UTILIT

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

*8-29-18  
need  
payment  
billing*

July 18, 2018

Federal Tax I.D. No. 72-1085784

Peter Spangenberg  
CCMSI  
P.O. Box 7457  
Metairie, LA 70010

Re: Our File: 20843 Jack Derouen and Melissa Derouen, individually and on behalf of  
Your Claim Number: 14486F537580

Current	30 Days	60 Days	90 Days
3,865.22	8,926.95	0.00	0.00

Prior Balance:	\$	<del>12,801.17</del>
Less Payments:	\$	<del>1,724.22</del>
Prior Balance Outstanding:	\$	<del>8,926.95</del>
Current Fees:	\$	3,112.50
Current Costs:	\$	752.72
Total Current Charges:	\$	<u>3,865.22</u>
Total Balance Due	\$	<del>12,702.17</del>

*Legal Fees  
Legal Exp  
OK TO pay  
Legal  
AKK  
7/23/18*

**NEUNERPATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784

Statement as of June 30, 2018

Statement No. 83446

CCMSI  
Peter Spangenberg  
P.O. Box 7457  
Metairie, LA 70010

20843 Jack Derouen and Melissa Derouen, individually and on  
behalf of S.D., F.C., and J.D. vs. BNSF Railway Company,  
et al

Professional Fees			Hours	Amount	
6/1/2018	JLP	Email exchanges with Mr. Tucker and all counsel regarding depositions of St. Martin Parish employees'	0.30	\$	52.50
6/1/2018	JLP	Email exchange with counsel for railroad regarding upsetting July 11th hearing on summary judgment motion and continuing until August	0.10	\$	17.50
6/1/2018	JLP	Email to Mr. Cormier regarding providing deposition testimony	0.10	\$	17.50
6/11/2018	JLP	Review of notices of depositions of Mr. Babin, Baumboree, Clay & Jones	0.10	\$	17.50
6/11/2018	JLP	Review of notice of hearing on the motion for summary judgment	0.10	\$	17.50
6/11/2018	JLP	Review of file materials, photos and accident report in preparation for conference with witnesses	1.00	\$	175.00
6/11/2018	JLP	Conferences with Mr. Babin, Ms. Baumboree, Mr. White and Mr. Jones	1.00	\$	175.00
6/11/2018	JLP	Travel to and from St. Martinville for conference with witnesses	1.00	\$	175.00
6/11/2018	JLP	Conference with Mr. Cedars regarding status of case	0.30	\$	52.50
6/14/2018	JLP	Preparation for and attendance at depositions of Mr. Clay, Mr. Babin, Mr. Baumboree and Mr. Jones	3.00	\$	525.00

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6/14/2018	JLP	Telephone conference with Judge Borne's law clerk regarding September 27 trial date	0.40	\$	70.00
6/14/2018	JLP	Conference with all counsel regarding deposition of Mr. Cormier and experts	0.40	\$	70.00
6/14/2018	JLP	Travel to and from St. Martinville for depositions	1.00	\$	175.00
6/14/2018	JLP	Revise responses of Parish to the plaintiffs' interrogatories and request for production of documents	0.50	\$	87.50
6/19/2018	JLP	Review of notice of deposition of Guy Cormier and email exchange with Mr. Cormier regarding meeting in advance of the deposition to discuss issues	0.20	\$	35.00
6/19/2018	JLP	Email exchange with plaintiffs' counsel regarding St. Martin Parish discovery responses	0.10	\$	17.50
6/21/2018	JLP	Email exchange with counsel for railroad regarding summary judgment hearing to be reset in August	0.10	\$	17.50
6/22/2018	JLP	Review of notice of deposition of Guy Cormier	0.10	\$	17.50
6/22/2018	NGJ	Review of the Court's executed order setting the Louisiana Department of Transportation's Motion for Summary Judgment for hearing	0.10	\$	15.00
6/25/2018	NGJ	Review of BNSF Railway Company, Union Pacific Railroad Company, Charles Harwell, and Taylor Morel's Unopposed Motion to Continue Hearing on St. Martin Parish Government's Motion for Summary Judgment	0.10	\$	15.00
6/26/2018	JLP	Conference with Mr. Cormier prior to deposition to discuss issues	0.40	\$	70.00
6/26/2018	JLP	Attendance at the deposition of Mr. Cormier	1.00	\$	175.00
6/26/2018	JLP	Conference with all counsel regarding pre-trial stipulations and July 10 mediation	0.40	\$	70.00
6/26/2018	JLP	Travel to and from Baton Rouge for deposition of Mr. Cormier	2.00	\$	350.00
6/26/2018	JLP	Telephone conference with Mr. Cedars regarding mediation before summary judgment	0.30	\$	52.50
6/27/2018	JLP	Review of the draft pre-trial prepared by the plaintiff, UP and BNSF and draft inserts by St. Martin Parish	1.80	\$	315.00
6/27/2018	JLP	Email to mediator, Mr. Juneau, with mediation position paper of St. Martin Parish	0.10	\$	17.50

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

6/28/2018	JLP	Email with Judge Borne's law clerk regarding continuance on hearing on summary judgment and pre-trial conference set for July 11	0.10	\$	17.50
6/28/2018	NGJ	Review of the deposition testimony of Parish employees Michael Clay, Darren Babin, Thayer Jones, and Richard Braumboree, necessary to argue and consider supplementing the Parish's Motion for Summary Judgment on liability, and necessary to draft Reply Memorandum in support of the Parish's Motion for Summary Judgment	2.00	\$	300.00

**Sub-total Fees:** \$ 3,112.50

**Rate Summary**

James L. Pate	15.90 hours at \$ 175.00/hr	\$	2,782.50
Nick G. Jones	2.20 hours at \$ 150.00/hr	\$	330.00

Total hours: 18.10

**Expenses**

	Photocopying Expense	\$	13.80
	Postage	\$	2.52
6/11/2018	Travel to and from St. Martinville, Louisiana for witness preparation (40 miles @.545/mile)	\$	21.80
6/14/2018	Travel to and from St. Martinville, Louisiana for depositions of St. Martin Parish employees (40 miles @.545/mile)	\$	21.80
6/26/2018	Travel to and from Baton Rouge, LA for deposition of Guy Cormier (120 miles @.545/mile)	\$	65.40
6/27/2018	Lori Heaphy & Associates, L.L.C. - Court reporter fee for deposition of Mike Clay taken on June 14, 2018	\$	150.50
6/27/2018	Lori Heaphy & Associates, L.L.C. - Court reporter fee for deposition of Mike Clay taken on June 14, 2018	\$	121.00
6/27/2018	Lori Heaphy & Associates, L.L.C. - Court reporter fee for deposition of Mike Clay taken on June 14, 2018	\$	234.10
6/27/2018	Lori Heaphy & Associates, L.L.C. - Court reporter fee for deposition of Mike Clay taken on June 14, 2018	\$	121.00
6/30/2018	Pacer Research	\$	0.80

One Petroleum Center  
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Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

**Sub-total Expenses:**     \$ 752.72

**Payments**

6/29/2018	Payment	From SMPG	\$	1,216.68
7/13/2018	Payment	From SMPG	\$	1,918.05
7/13/2018	Payment	From SMPG	\$	3,589.49

Sub-total Payments:     6,724.22

Total Current Billing:	\$	3,865.22
Previous Balance Due:	\$	8,926.95
<b>Total Now Due:</b>	<b>\$</b>	<b><u>12,792.17</u></b>

Invoice Date	Invoice Number	Description	Invoice Amount
08/01/2018	497	JAMES P. CLAIM#14486E618825--INV#19972-VOUCHER497 GL-10021101-536072	\$437.20

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
518	NEUNER & PATEATTORNEY AT LAW	00080239	09/18/2018	\$437.20

**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
518	09/18/2018	00080239

**\$437.20**

Pay Four Hundred Thirty Seven Dollars and 20 cents \*\*\*\*\*

To The  
Order Of

NEUNER & PATE ATTORNEY AT LAW  
1 PETROLEUM CENTER SUITE 200  
1001 W PINHOOK RD  
LAFAYETTE, LA 70503

**FILE COPY  
NON-NEGOTIABLE**





486 SMPG VOUCHER

Voucher  
Number

000497

V518  
10021101  
\*\*\* Voucher - Non-negotiable \*\*\*  
536072


8/1/2018 FOUR HUNDRED THIRTY-SEVEN AND 20 / 100\*\*\*\*\*

\$\*\*\*\*437.20

NEUNER & PATE ATTORNEY AT LAW  
ONE PETROLEUM CENTER  
1001 W PINHOOK RD SUITE 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
19972	James, P	12/04/2014	14486E618825	437.20	0.00	437.20	19972 DS 06-04-2018 06-27-2018 SPANGENB

APPROVED

  
9-18-18

19972

721085784

Voucher Number:

497

Voucher Total: \$\*\*\*\*437.20

Loc:SMTG ADMINISTRATION

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

July 18, 2018

Federal Tax I.D. No. 72-1085784

Peter Spangenberg  
CCMSI  
P.O. Box 7457  
Metairie, LA 70010

Re: Our File: 19972 Phillip James v St. Martin Parish Government, et al

14486E618825

Current	30 Days	60 Days	90 Days
437.20	774.78	0.00	0.00

Prior Balance: \$  
Less Payments: \$  
Prior Balance Outstanding: \$  
Current Fees: \$  
Current Costs: \$  
Total Current Charges: \$  
Total Balance Due \$

~~435.00~~  
~~2.20~~  
Legal Fees  
Legal Exp.  
435.00  
2.20  
437.20  
4,211.98  
OK to pay  
sec'd  
7/23/18

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of June 30, 2018  
Statement No. 83448

CCMSI  
Peter Spangenberg  
P.O. Box 7457  
Metairie, LA 70010

19972 Phillip James v St. Martin Parish Government, et al

Professional Fees			Hours	Amount
6/4/2018	NGJ	Telephone conference with the plaintiff's counsel regarding hearing on the defendants' Motion for Summary Judgment, and specifically, request to move the hearing to later date in 2018	0.20 \$	30.00
6/4/2018	NGJ	Email correspondence from the plaintiff's counsel regarding hearing on the St. Martin Parish Government's Motion for Summary Judgment on liability	0.10 \$	15.00
6/6/2018	NGJ	Telephone conference with Judge Anthony Thibodeaux's law clerk (x 2) regarding the St. Martin Parish Government's Motion for Summary Judgment hearing scheduled on June 25, 2018, and specifically, Judge Thibodeaux's motion hearing dates and related inquiries in preparation for the hearing on St. Martin Parish Government's Motion for Summary Judgment	0.40 \$	60.00
6/6/2018	NGJ	Email correspondence to/from the plaintiff's counsel regarding the St. Martin Parish Government's Motion for Summary Judgment and hearing on same	0.20 \$	30.00
6/6/2018	NGJ	Telephone conference with Judge Thibodeaux's law clerk, Jennifer Bostick, regarding Judge Thibodeaux's hearing dates in St. Mary Parish and Iberia Parish for the hearing of the St. Martin Parish Government's Motion for Summary Judgment on liability	0.10 \$	15.00
6/6/2018	NGJ	Email correspondence to/from the plaintiff's counsel regarding Judge Thibodeaux's hearing dates in St. Mary Parish and Iberia Parish for the hearing of the St. Martin Parish Government's Motion for Summary Judgment on liability	0.20 \$	30.00

One Petroleum Center  
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Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

6/7/2018	NGJ	Email correspondence to the plaintiff's counsel regarding the St. Martin Parish Government's Motion for Summary Judgment, and hearing dates in July or August 2018 for same	0.20 \$	30.00
6/8/2018	NGJ	Email correspondence to/from the plaintiff's counsel regarding new hearing date on the St. Martin Parish Government's Motion for Summary Judgment on liability	0.20 \$	30.00
6/8/2018	NGJ	Email correspondence to CCMSI's Peter Spangenberg regarding the new hearing date, August 15, 2018, on the St. Martin Parish Government's Motion for Summary Judgment on liability	0.10 \$	15.00
6/11/2018	NGJ	Email correspondence to/from counsel for intervenor, Louisiana Workers Compensation Corporation, regarding hearing on the St. Martin Parish Government's Motion for Summary Judgment on liability, and specifically, new hearing date of August 15, 2018, and correspondence to Judge Thibodeaux regarding same	0.20 \$	30.00
6/11/2018	NGJ	Telephone conference with Judge Anthony Thibodeaux's assistant regarding the St. Martin Parish Government's Motion for Summary Judgment, and specifically, hearing on same	0.20 \$	30.00
6/11/2018	NGJ	Email correspondence to the plaintiff's counsel regarding the plaintiff's unopposed motion to continue the hearing date on the St. Martin Parish Government's Motion for Summary Judgment on liability	0.10 \$	15.00
6/12/2018	NGJ	Review of the plaintiff's Unopposed Motion and Order to Reset hearing on the St. Martin Parish Government's Motion for Summary Judgment regarding no liability	0.20 \$	30.00
6/21/2018	NGJ	Review of the signed order fixing St. Martin Parish Government's Motion for Summary Judgment on liability for hearing on August 15, 2018	0.10 \$	15.00
6/21/2018	NGJ	Email correspondence to CCMSI's Peter Spangenberg regarding the new hearing date, August 15, 2018, on the St. Martin Parish Government's Motion for Summary Judgment on liability, and the Court's notice of fixing regarding the new hearing date	0.10 \$	15.00
6/21/2018	NGJ	Email correspondence to counsel for intervenor, Louisiana Workers Compensation Corporation, regarding the new hearing date, August 15, 2018, on the St. Martin Parish Government's Motion for Summary Judgment on liability, and the Court's notice of fixing regarding the new	0.10 \$	15.00

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hearing date

6/27/2018	NGJ	Email correspondence to/from director of the St. Martin Parish Library, Charlar Brew, (x 3) regarding the status of this matter and the St. Martin Parish Government's Motion for Summary Judgment on liability.	0.20	\$	30.00
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**Sub-total Fees:** \$ 435.00

**Rate Summary**

Nick G. Jones 2.90 hours at 150.00/hr \$ 435.00

Total hours: 2.90

**Expenses**

6/11/2018	Photocopying Expense	\$ 2.20
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**Sub-total Expenses:** \$ 2.20

**Payments**

6/29/2018	Payment	From SMPG	\$ 3,246.04
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Sub-total Payments: 3,246.04

Total Current Billing: \$ 437.20

Previous Balance Due: \$ 774.78

**Total Now Due:** \$ 1,211.98

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

 SECURITY FEATURES INCLUDED. DETAILS ON BACK 

486 SMPG VOUCHER

V518  
10021101  
535050  
\*\*\* Voucher - Non-negotiable \*\*\*


Voucher  
Number 000496

8/1/2018 TWO THOUSAND SEVEN HUNDRED TWENTY-EIGHT AND 64 / 100\*\*\*\*\* \$\*\*\*\*2,728.64

NEUNER & PATE ATTORNEY AT LAW  
ONE PETROLEUM CENTER  
1001 W PINHOOK RD SUITE 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
83444	Liberty Mutual Fir,	08/07/2017	17486F278440	2,728.64	0.00	2,728.64	83444 DS 06/01/18-06/21/18 SPANGENB

APPROVED

  
9-11-18

83444

721085784

Voucher Number:

496

VoucherTotal: \$\*\*\*\*2,728.64

Loc:SMTG PARISH PRESIDENT&ELE

**NEUNERPATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

July 18, 2018

Federal Tax I.D. No. 72-1085784

Peter Spangenberg  
CCMSI  
P.O. Box 7457  
Metairie, LA 70010

Re: Our File: 20668 Liberty Mutual Fire Insurance Company v. Randall J. Hebert &  
Your Claim Number: 17486F278440

Current	30 Days	60 Days	90 Days
2,728.64	1,743.07	0.00	0.00

Prior Balance:	\$	<del>2,728.64</del>
Less Payments:	\$	<del>1,000.58</del>
Prior Balance Outstanding:	\$	<del>1,728.06</del>
Current Fees:	\$	2,660.00
Current Costs:	\$	68.64
Total Current Charges:	\$	<u>2,728.64</u>
Total Balance Due	\$	<del>4,456.64</del>

Legal Fees  
Legal Exp  
OK To pay  
Legal  
7/23/K



**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

*Received 8-16-18*

July 18, 2018

Federal Tax I.D. No. 72-1085784

*Need  
vouchers*

Peter Spangenberg

CCMSI

P.O. Box 7457  
Metairie, LA 70010

Re: Our File: 20668 Liberty Mutual Fire Insurance Company v. Randall J. Hebert &  
Your Claim Number: 17486F278440

Current	30 Days	60 Days	90 Days
2,728.64	1,743.07	0.00	0.00

Prior Balance:	\$	3,739.65
Less Payments:	\$	1,996.58

Prior Balance Outstanding:	\$	1,743.07
----------------------------	----	----------

Current Fees:	\$	2,660.00
Current Costs:	\$	68.64

Total Current Charges:	\$	2,728.64
------------------------	----	----------

<b>Total Balance Due</b>	<b>\$</b>	<b>4,471.71</b>
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**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of June 30, 2018  
Statement No. 83444

CCMSI  
Peter Spangenberg  
P.O. Box 7457  
Metairie, LA 70010

20668 Liberty Mutual Fire Insurance Company v. Randall J.  
Hebert & Associates, Inc., et al

Professional Fees			Hours	Amount
6/1/2018	JLP	Review of the plaintiffs' motion to continue the hearing on the joint summary judgment of the Parish and Forum until July Correspondence to Clerk of Court transmitting	0.10	\$ 17.50
6/1/2018	JLP	Review of the plaintiffs' motion to continue the hearing on the joint summary judgment of the Parish and Forum until July 18	0.10	\$ 17.50
6/11/2018	JLP	Conference with Mr. Cedars regarding status of the case	0.30	\$ 52.50
6/11/2018	JLP	Review of notice of deposition of Mr. Cormier, file notes, deposition excerpts of Parish Engineer, Ms. Theriot, Mr. Baskin and newspaper articles regarding drainage issues presented by Mr. Cormier	1.00	\$ 175.00
6/12/2018	JLP	Conference with Mr. Cormier regarding deposition testimony	1.00	\$ 175.00
6/12/2018	JLP	Attendance and participation in deposition of Mr. Cormier	1.50	\$ 262.50
6/12/2018	JLP	Travel to and from Baton Rouge for deposition of Mr. Cormier	2.00	\$ 350.00
6/12/2018	JLP	Conference with counsel for Forum following deposition of Mr. Cormier regarding further work up and handling	0.30	\$ 52.50
6/18/2018	JLP	Telephone conference with counsel for Hanover regarding additional discovery request	0.30	\$ 52.50
6/18/2018	JLP	Review of the plaintiffs' first supplemental request for production of documents and draft responses to same	1.00	\$ 175.00

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F: 337 233 9450

6/18/2018	JLP	Review of post August 2016 Parish Council Minutes for reference to drainage issues	0.60	\$	105.00
6/18/2018	JLP	Email exchanges with Ms. Tucker regarding Parish Council minutes January 2015 - December 2016	0.20	\$	35.00
6/19/2018	JLP	Research peremptive periods under R.S. 9:2772, 5624 and 5626	0.80	\$	140.00
6/19/2018	JLP	Preparation of report summarizing deposition of Mr. Cormier and advising of status of the case	0.50	\$	87.50
6/19/2018	JLP	Review of Parish Council minutes and Public Work Committee minutes for 2015	1.50	\$	262.50
6/19/2018	JLP	Email to counsel for the plaintiff's with 2015 minutes and objecting to further request for information	0.10	\$	17.50
6/21/2018	JLP	Review of special meeting council minute for 2016 and transmittal to plaintiffs' counsel	0.40	\$	70.00
6/21/2018	JLP	Review of special meeting council minutes for 2016 and transmittal to plaintiffs' counsel	0.40	\$	70.00
6/21/2018	JLP	Review of 2016 Public Works Committee meeting minutes and transmittal to plaintiffs' counsel	0.60	\$	105.00
6/21/2018	JLP	Review of 2016 Administrative / Financial Committee meeting minutes and transmittal to plaintiffs' counsel	0.50	\$	87.50
6/21/2018	JLP	Review of 2015 Administrative / Financial Committee meeting minutes and transmittal to plaintiffs' counsel	0.40	\$	70.00
6/21/2018	JLP	Review of 2016 Parish Council meeting minutes and transmittal to plaintiffs' counsel	0.60	\$	105.00
6/21/2018	JLP	Review deposition of Mr. Cormier	1.00	\$	175.00

**Sub-total Fees:** \$ 2,660.00

**Rate Summary**

James L. Pate

15.20 hours at \$ 175.00/hr \$ 2,660.00

Total hours: 15.20

**Expenses**

Long Distance Telephone

\$ 0.50

One Petroleum Center  
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	Photocopying Expense	\$	1.80
	Postage	\$	0.94
6/12/2018	Travel to and from Baton Rouge, LA for deposition of Guy Cormier (120 miles @ .545/mile)	\$	65.40
	<b>Sub-total Expenses:</b>	<b>\$</b>	<b>68.64</b>

**Payments**

6/29/2018	Payment	From SMPG	\$	1,996.58
	<b>Sub-total Payments:</b>			<b>1,996.58</b>

Total Current Billing:	\$	2,728.64
Previous Balance Due:	\$	1,743.07
<b>Total Now Due:</b>	<b>\$</b>	<b>4,471.71</b>

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
518	09/10/2018	00080015

**\$4,405.27**

Pay Four Thousand Four Hundred Five Dollars and 27 cents \*\*\*\*\*

NEUNER & PATE ATTORNEY AT LAW  
1 PETROLEUM CENTER SUITE 200  
1001 W PINHOOK RD  
LAFAYETTE, LA 70503

**FILE COPY  
NON-NEGOTIABLE**



## 486 SMPG VOUCHER

Voucher  
Number

000504

\*\*\* Voucher - Non-negotiable

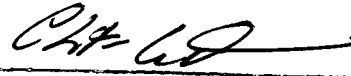
8/29/2018 FOUR THOUSAND FOUR HUNDRED FIVE AND 27 / 100\*\*\*\*\*

\$\*\*\*\*4,405.27

NEUNERPATE ATTYS AT LAW  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK ROAD  
SUITE 200  
LAFAYETT, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
83685	Derouen, J	09/29/2014	14486F537580	4,405.27	0.00	4,405.27	83685 DS 7/2/2018-7/30/2018 SPANGENB

APPROVED

  
9-3-18

83685

721085784

Voucher Number:

504

VoucherTotal: \$\*\*\*\*4,405.27

Loc:SMTG PUBLIC WORKS / UTILIT

**NEUNERPATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

August 13, 2018

Federal Tax I.D. No. 72-1085784

Peter Spangenberg  
CCMSI  
P.O. Box 7457  
Metairie, LA 70010

Re: Our File: 20843 Jack Derouen and Melissa Derouen, individually and on behalf of  
Your Claim Number: 14486F537580

Current	30 Days	60 Days	90 Days
8,270.49	0.00	0.00	0.00

Prior Balance:	\$	12,792.17
Less Payments:	\$	8,926.95
Prior Balance Outstanding:	\$	3,865.22
Current Fees:	\$	4,197.50
Current Costs:	\$	207.77
Total Current Charges:	\$	4,405.27
<b>Total Balance Due</b>	<b>\$</b>	<b>8,270.49</b>



**NEUNERPATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of July 31, 2018  
Statement No. 83685

CCMSI  
Peter Spangenberg  
P.O. Box 7457  
Metairie, LA 70010

20843 Jack Derouen and Melissa Derouen, individually and on  
behalf of S.D., F.C., and J.D. vs. BNSF Railway Company,  
et al

Professional Fees			Hours	Amount	
7/2/2018	JLP	Email exchange with all counsel regarding extension of motion deadlines;	0.10	\$	17.50
7/2/2018	JLP	Review of argued upon scheduling order	0.10	\$	17.50
7/2/2018	JLP	Review and revise St. Martin Parish inserts for the pre-trial stipulation	1.00	\$	175.00
7/2/2018	JLP	Email to all counsel and clients with inserts of St. Martin Parish	0.10	\$	17.50
7/2/2018	JLP	Review of Department of Transportation and Development's draft inserts for the pre-trial stipulation	0.40	\$	70.00
7/3/2018	JLP	Review of the draft pre-trial stipulations transmitted by LED & BNSF:	0.50	\$	87.50
7/3/2018	JLP	Review of final pre-trial stipulation and designating approval of same	0.80	\$	140.00
7/3/2018	JLP	Email to Mr. Cedars with final pre-trial stipulation and commenting on same	0.20	\$	35.00
7/3/2018	NGJ	Review of signed Order and Notice of Fixing regarding hearing on St. Martin Parish Government's Motion for Summary Judgment	0.10	\$	15.00
7/5/2018	JLP	Review of 1018 records of Dr. Munchi and Dr. Warner	0.50	\$	87.50
7/6/2018	JLP	Email to client with itemization of medicals and recent	0.20	\$	35.00

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Lafayette, LA 70503

P: 337 237 7000  
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Dienes; accident reconstruction expert, Robert Halstead; human factors expert, Jason T. English; audiology expert, Michael Siedemann Ph.D; psychiatrist, Dr. James Blackburn; psychologist, Dr. Mark Warner; neurologist, Dr. David Weir; orthopedic surgeon, Dr. Ilyas Munshi and pain management physician, Dr. Stephen Wyble to classify area of expertise and identify opposing experts reports of railroad defendants, including vocational and life care plan expert, Stanford McNabb; economist, J. Stuart Woods; accident reconstruction expert, Jeffrey K. Ball, Ph.D., Petition; human factors expert, Daniel Melcher petition; audiologist, Durand Begault, Ph.D; neuropsychological expert, Kevin Greve, Ph.D; independent medical evaluation by Dr. William Brennan; and pain management expert, Dr. John Martin; and create excel spreadsheet expert chart identifying all experts with area of expertise in preparation for upcoming mediation and trial;

7/9/2018	PAT	Prepare Memorandum identifying missing economic report from railroad defendants' expert, J. Stuart Woods	0.10	\$	5.00
7/9/2018	PAT	Review of Exhibit list filed by railroad defendants, research file materials and prepare annotated Exhibit List identifying whether each exhibit has been provided in anticipation of upcoming mediation and trial	1.70	\$	85.00
7/9/2018	PAT	Begin review and initial page/line summary (pages 1-25) of deposition of Melissa Derouen taken on May 25, 2016;	1.00	\$	50.00
7/10/2018	JLP	Preparation for and attendance at mediation	8.00	\$	1,400.00
7/11/2018	JLP	Email exchanges with plaintiffs' counsel negotiating a \$6,000 settlement; and email to Mr. Cedars and Mr. Spangenberg advising of settlement	0.40	\$	70.00
7/11/2018	JLP	Email exchange with Mr. Wall regarding release language and Medicare issues	0.20	\$	35.00
7/12/2018	JLP	Review of Louisiana Department of Transportation and Development personnel files on Plaintiff Racca	0.50	\$	87.50
7/17/2018	JLP	Preparation of draft release agreement	1.50	\$	262.50
7/17/2018	JLP	Preparation of Motion to Dismiss and accompanying Order	0.20	\$	35.00
7/27/2018	JLP	Revise release agreement	0.80	\$	140.00
7/30/2018	JLP	Correspondence to plaintiffs' counsel with settlement check and release	0.20	\$	35.00

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

**Sub-total Fees:** \$ 4,197.50

**Rate Summary**

James L. Pate	19.50 hours at \$ 175.00/hr	\$	3,412.50
Nick G. Jones	1.10 hours at \$ 150.00/hr	\$	165.00
Phyllis A. Thibodeaux	12.40 hours at \$ 50.00/hr	\$	620.00

Total hours: 33.00

**Expenses**

	Photocopying Expense	\$	22.80
	Postage	\$	0.47
7/20/2018	Stratos Legal Services, LP - Court reporter fee for the deposition of Guy Cormier taken on June Conference with, 2018	\$	184.50

**Sub-total Expenses:** \$ 207.77

**Payments**

7/26/2018	Payment	From SMPG	\$	8,926.95
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Sub-total Payments: 8,926.95

Total Current Billing:	\$	4,405.27
Previous Balance Due:	\$	3,865.22
<b>Total Now Due:</b>	<b>\$</b>	<b><u>8,270.49</u></b>

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

 **SECURITY FEATURES INCLUDED. DETAILS ON BACK** 



## 486 SMPG VOUCHER

Voucher  
Number

000501

\*\*\* Voucher - Non-negotiable \*\*\*

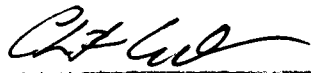
8/29/2018 TWO THOUSAND TWO HUNDRED THIRTY-FOUR AND 49 / 100\*\*\*\*\*

\$\*\*\*\*2,234.49

NEUNER PATE ATTORNEYS AT LAW  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK ROAD, S 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
83682	Liberty Mutual Fir,	08/07/2017	17486F278440	2,234.49	0.00	2,234.49	83682 DS 7/5/18- 7/31/18 SPANGENB

APPROVED

  
9-3-18

83682

721085784

Voucher Number:

501

Voucher Total: \$\*\*\*\*2,234.49

Loc:SMTG PARISH PRESIDENT&amp;ELE

**NEUNERTATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

August 13, 2018

Federal Tax I.D. No. 72-1085784

Peter Spangenberg  
CCMSI  
P.O. Box 7457  
Metairie, LA 70010

Re: Our File: 20668 Liberty Mutual Fire Insurance Company v. Randall J. Hebert &  
Your Claim Number: 17486F278440

Current	30 Days	60 Days	90 Days
4,963.13	1,743.07	0.00	0.00

Prior Balance:	\$	<del>4,471.71</del>
Less Payments:	\$	0.00
Prior Balance Outstanding:	\$	<del>4,471.71</del>
Current Fees:	\$	1,695.50
Current Costs:	\$	538.99
Total Current Charges:	\$	2,234.49
Total Balance Due	\$	<del>6,706.20</del>

att'y Fees  
Legal Exp  
OK to pay  
Legal  
8/16/18

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784

Statement as of July 31, 2018

Statement No. 83682

CCMSI  
Peter Spangenberg  
P.O. Box 7457  
Metairie, LA 70010

20668 Liberty Mutual Fire Insurance Company v. Randall J.  
Hebert & Associates, Inc., et al

Professional Fees			Hours	Amount	
7/5/2018	JLP	Review of the plaintiffs' supplemental opposition to the Parish's motion for summary judgment, review of Parish minutes, excerpts of Mr. Cormier's deposition and research on whether adding a new defendant relates back to interrupt prescription	1.20	\$	210.00
7/5/2018	JLP	Preparation of St. Martin Parish reply memorandum in response to the plaintiffs' supplemental opposition	0.60	\$	105.00
7/6/2018	JLP	Email exchange with counsel for SMEDA, Mr. Durand, regarding deposition of Mr. Cormier	0.20	\$	35.00
7/11/2018	JLP	Review of Liberty Mutual's request to Foley Judell law firm for sending documents for drainage and telephone conference with Mr. Akers regarding same	0.50	\$	87.50
7/11/2018	JLP	Email to Mr. Cedars regarding handling of Liberty Mutual's request for bond information	0.20	\$	35.00
7/11/2018	JLP	Telephone conference with counsel for Forum regarding reply memorandum to the plaintiffs' opposition to the summary judgment motion of Forum and the Parish	0.30	\$	52.50
7/12/2018	JLP	Review of Forum's reply brief to the plaintiffs' opposition to motion for partial summary judgment	0.40	\$	70.00
7/12/2018	JLP	Review deposition transcript of Mr. Cormier	0.60	\$	105.00
7/12/2018	JLP	Review and revise St. Martin Parish reply memorandum in response to the plaintiffs' opposition to the summary judgment motion	0.40	\$	70.00



**NEUNER PATE**  
ATTORNEYS AT LAW

Page: 3

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

**Expenses**

	Long Distance Telephone	\$ 1.90
	Photocopying Expense	\$ 33.00
	Postage	\$ 8.66
7/5/2018	Court Reporters of Louisiana, LLC - Invoice for court reporter regarding deposition of Guy Cormier taken on June 12, 2018	\$ 187.35
7/12/2018	Kim Tindall & Associates, LLC - Video conference set up for depositions of Tony Glimm; James Fluker and Ivan Pinto taken on May Correspondence to Clerk of Court transmitting, 2018	\$ 265.00
7/13/2018	Color copies	\$ 1.50
7/31/2018	Electronic Research	\$ 41.58
<b>Sub-total Expenses:</b>		<b>\$ 538.99</b>

Total Current Billing:	\$ 2,234.49
Previous Balance Due:	\$ <del>4,474.74</del>
Total Now Due:	\$ <del>6,706.20</del>

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





486 SMPG VOUCHER

V518  
10021101  
535050

Voucher Number 000502

\*\*\* Voucher - Non-negotiable \*\*\*

8/29/2018 TWO THOUSAND ONE HUNDRED FIFTEEN AND XX / 100\*\*\*\*\* \$\*\*\*\*2,115.00

NEUNER PATE ATTORNEYS AT LAW  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK ROAD, S 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
FILE 20714	Hebert, C	07/22/2016	16486F318824	2,115.00	0.00	2,115.00	FILE 20714 DS 07-24-2018 07-27-2018 SPANGENB

APPROVED

*Chad C. J.*

9-3-18

FILE 20714

721085784

Voucher Number: 502 VoucherTotal: \$\*\*\*\*2,115.00

Loc:SMTG PARISH PRESIDENT&ELE

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of July 31, 2018

Statement No. 83683

CCMSI  
Peter Spangenberg  
P.O. Box 7457  
Metairie, LA 70010

20714 Chris Hebert v. St. Martin Parish, et al

Professional Fees			Hours	Amount
7/24/2018	BLP	Researched arguments and counter-arguments for Federal Court Hearing to Enforce Settlement	3.50	\$ 525.00
7/25/2018	BLP	Assembled exhibits, documents, and filings for the Hearing to Enforce Settlement	2.10	\$ 315.00
7/25/2018	BLP	Prepared argument for Hearing to Enforce Settlement	2.80	\$ 420.00
7/26/2018	BLP	Attended Hearing to Enforce Settlement, met with Opposing Counsel afterwards	2.20	\$ 330.00
7/26/2018	BLP	Emailed and met with necessary parties to explain the occurrences at the hearing, the procedure going forward, and get the settlement documents signed	1.40	\$ 210.00
7/26/2018	BLP	Researched the Federal rules of Civil Procedure to ascertain whether the Defendant can file settlement and consent judgment, or whether it must be from Plaintiff	0.60	\$ 90.00
7/27/2018	BLP	Drafted Order to be filed by Plaintiff's attorney	0.70	\$ 105.00
7/27/2018	BLP	Assembled and finalized settlement documents, sent back to Opposing Counsel, explaining his need to file the documents from Plaintiff's end.	0.80	\$ 120.00

Sub-total Fees: \$ 2,115.00

**Rate Summary**

Lance Person

14.10 hours at \$ 150.00/hr \$ 2,115.00

Total hours: 14.10

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

486 SMPG VOUCHER

Voucher Number 000503

V518  
10021101  
535050

\*\*\* Voucher - Non-negotiable \*\*\*

8/29/2018 ONE THOUSAND SEVEN HUNDRED FORTY-THREE AND 07 / 100\*\*\*\*\*

\$\*\*\*\*1,743.07

NEUNER & PATE  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK RD STE 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
20668	Liberty Mutual Fir,	08/07/2017	17486F278440	1,743.07	0.00	1,743.07	20668 DS 05-02-2018 / 05-30-2018 SPANGENB

APPROVED

*Chk Lnd*

*8-3-18*

20668

721085784

Voucher Number:

503

VoucherTotal: \$\*\*\*\*1,743.07

Loc:SMTG PARISH PRESIDENT&ELE

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

June 15, 2018

Federal Tax I.D. No. 72-1085784

Peter Spangenberg

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 20668 Liberty Mutual Fire Insurance Company v. Randall J. Hebert &

Your Claim Number: 17486F278440

Current	30 Days	60 Days	90 Days
3,739.65	0.00	0.00	0.00

Prior Balance:	\$	<del>2,701.06</del>
Less Payments:	\$	<del>1,000.00</del>
Prior Balance Outstanding:	\$	<del>1,000.00</del>
Current Fees:	\$	1,417.50
Current Costs:	\$	325.57
Total Current Charges:	\$	1,743.07
Total Balance Due	\$	3,739.65

*Att'y Fees*  
*Legal Expenses*  
*OK to pay*  
*Legal*  
*APL*  
*Shelie*



**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of May 31, 2018  
Statement No. 82949

CCMSI  
Peter Spangenberg  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

20668 Liberty Mutual Fire Insurance Company v. Randall J.  
Hebert & Associates, Inc., et al

Professional Fees			Hours	Amount
5/2/2018	JLP	Email exchange with counsel for Liberty Mutual regarding supplemental responses to the discovery responses by the Parish	0.30	\$ 52.50
5/2/2018	JLP	Email exchanges with counsel for Hanover and Liberty Mutual regarding deposition of the Parish and Mr. Cormier	0.20	\$ 35.00
5/2/2018	JLP	Email to Mr. Tucker regarding deposition of Mr. Cormier	0.10	\$ 17.50
5/14/2018	JLP	Review of Forum's objection to Forum's corporate deposition and designation of witness	0.10	\$ 17.50
5/17/2018	JLP	Email exchanges with all counsel moving summary judgment motion to July 18	0.10	\$ 17.50
5/17/2018	JLP	Review of new prescription case favorable to the Parish's position raised in summary judgment	0.40	\$ 70.00
5/17/2018	JLP	Email to counsel for Forum with new case on prescription and pointing out although SMEDA still in the case; there are no allegations of solidary liability	0.20	\$ 35.00
5/17/2018	JLP	Review of selected documents from Forum's production relating to construction of Form Drive location and review of drainage blueprints in preparation for depositions of Forum witnesses	1.30	\$ 227.50
5/18/2018	JLP	Email exchanges with counsel for Liberty Mutual and Mr. Cormier regarding scheduling deposition of St. Martin Parish	0.20	\$ 35.00

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

5/18/2018	JLP	Attendance and participation in deposition of Forum Energy	2.60	\$	455.00
5/18/2018	JLP	Review of deposition transcripts of Mr. Babin and Mr. Tucker	1.20	\$	210.00
5/21/2018	JLP	Review of Notice of Acquisition of Guy Cormier and transmittal of notice to him	0.10	\$	17.50
5/30/2018	JLP	Telephone conference with counsel for Hanover regarding deposition of St. Martin Parish/Mr. Cormier	0.30	\$	52.50
5/30/2018	JLP	Review deposition transcript of Daren Babin	1.00	\$	175.00
<b>Sub-total Fees:</b>					<b>\$ 1,417.50</b>

**Rate Summary**

James L. Pate

8.10 hours at \$ 175.00/hr \$ 1,417.50

Total hours: 8.10

**Expenses**

	Long Distance Telephone	\$	0.80
	Photocopying Expense	\$	0.20
	Postage	\$	0.47
5/2/2018	Clerk of Court, 16th JDC, St. Martin Parish - court costs due per invoice from clerk of court	\$	41.00
5/31/2018	Court Reporters of Louisiana, LLC - Cost for acquiring the deposition of Darren Babin	\$	188.75
5/31/2018	Court Reporters of Louisiana, LLC - Cost for acquiring the deposition of Fabian Tucker	\$	94.35
<b>Sub-total Expenses:</b>			<b>\$ 325.57</b>

**Payments**

6/11/2018	Payment	From SMPG	\$	798.08
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**NEUNERTPATE**  
ATTORNEYS AT LAW


Page: 3

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Sub-total Payments: 798.08

Total Current Billing:	\$	1,743.07
Previous Balance Due:	\$	1,996.58
Total Now Due:	\$	3,739.65

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER			
	<b>St. Martin Parish Government</b>	Vendor Number	Check Date
	Master Account	518	06/10/2018
	P.O. Box 9		Check Number
	301 W. Port Street St. Martinville, LA 70582 (337) 394-2200		00078427
		\$669.12	
Pay Six Hundred Sixty Nine Dollars and 12 cents *****			
To The Order Of	NEUNER & PATE ATTORNEY AT LAW 1 PETROLEUM CENTER SUITE 200 1001 W PINHOOK RD LAFAYETTE, LA 70503		
FILE COPY NON-NEGOTIABLE			
SECURITY FEATURES INCLUDED. DETAILS ON BACK			

## 486 SMPG VOUCHER

Voucher  
Number 000484

\*\*\* Voucher - Non-negotiable \*\*\*


5/2/2018 SIX HUNDRED SIXTY-NINE AND 12 / 100\*\*\*\*\*

S\*\*\*\*669.12

NEUNER PATE  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK RD STE #200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
FILE 19972	James, P <b>2</b>	12/04/2014	14486E618825	669.12	0.00	669.12	FILE 19972 DS 03-14-2018 03-14-2018 SPANGENB

APPROVED

  
6/4/18

FILE 19972

Loc:SMTG ADMINISTRATION

721085784

Voucher Number: 484 VoucherTotal: S\*\*\*\*669.12

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

March 14, 2018

Federal Tax I.D. No. 72-1085784

*need  
voucher*

Peter Spangenberg

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 19972 Phillip James v St. Martin Parish Government, et al

~~Current~~  
~~1,333.85~~

30 Days  
0.00

60 Days  
775.20

90 Days  
823.97

Prior Balance:	\$	2,547.76
Less Payments:	\$	283.86

Prior Balance Outstanding:	\$	2,263.90
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Current Fees:	\$	630.00
Current Costs:	\$	39.12

Total Current Charges:	\$	669.12
------------------------	----	--------

<b>Total Balance Due</b>	<b>\$</b>	<b>2,933.02</b>
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**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of February 28, 2018  
Statement No. 81496

CCMSI  
Peter Spangenberg  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

19972 Phillip James v St. Martin Parish Government, et al

Professional Fees			Hours	Amount
2/2/2018	NGJ	Telephone conference with Library director, Charlar Brew, regarding happenings of case in preparation for Ms. Brew's Library board meeting and preparation of the Library's Motion for Summary Judgment	0.20 \$	30.00
2/6/2018	NGJ	Conduct legal research regarding actual or constructive knowledge element of Louisiana R.S. 9:2800, in order to draft section of St. Martin Parish Government's Motion for Summary Judgment regarding no actual or constructive knowledge of unreasonable risk of harm	1.00 \$	150.00
2/6/2018	NGJ	Conduct legal research regarding unreasonable risk of harm element of Louisiana R.S. 9:2800, in order to draft section of St. Martin Parish Government's Motion for Summary Judgment regarding unreasonable risk of harm	0.50 \$	75.00
2/6/2018	NGJ	Continued draft of St. Martin Parish Government's Motion for Summary Judgment and Memorandum in Support of Motion for Summary Judgment, incorporating legal research on burden of proof under Louisiana. R.S. 9:2800 and temporal element of burden regarding actual or constructive knowledge.	1.50 \$	225.00
2/6/2018	NGJ	Conduct legal research regarding burden of proof under Louisiana. R.S. 9:2800, and temporal element of burden regarding actual or constructive knowledge, in order to draft section of St. Martin Parish Government's Motion for Summary Judgment	1.00 \$	150.00
			<b>Sub-total Fees: \$</b>	<b>630.00</b>

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

**Rate Summary**

Nick G. Jones	4.20 hours at	150.00/hr	\$	630.00
Total hours:		4.20		

**Expenses**

2/28/2018	Electronic Research	\$	39.12
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**Sub-total Expenses:** \$ 39.12

**Payments**

2/22/2018	Payment	From SMPG	\$	283.86
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**Sub-total Payments:** 283.86

**Total Current Billing:** \$ 669.12

**Previous Balance Due:** \$ 2,263.90

**Total Now Due:** \$ 2,933.02



## Patsy Thibodeaux

**From:** Fabian Tucker  
**Sent:** Friday, May 25, 2018 4:51 AM  
**To:** Patsy Thibodeaux  
**Subject:** FW: Phillip James v St. Martin Parish Government, et al

**Importance:** High

Let know what you find out.

Fabian Tucker  
Director of Administration  
St. Martin Parish Government  
301 West Port Street  
Post Office Box 9  
St. Martinville, Louisiana 70582  
Telephone: 337-394-2200  
Facsimile: 337-394-2203  
Email Address: [ftucker@stmartinparish.net](mailto:ftucker@stmartinparish.net)

I serve to improve the quality of life for all citizens of St. Martin Parish.

**From:** Candice Guthrie <[cguthrie@neunerpate.com](mailto:cguthrie@neunerpate.com)>  
**Sent:** Thursday, May 24, 2018 2:08 PM  
**To:** Patsy Thibodeaux <[pthibodeaux@stmartinparish.net](mailto:pthibodeaux@stmartinparish.net)>; Fabian Tucker <[ftucker@stmartinparish.net](mailto:ftucker@stmartinparish.net)>  
**Subject:** Phillip James v St. Martin Parish Government, et al  
**Importance:** High

Can either one of you confirm you have this invoice in line to pay for the case named above:

Invoice # 81496      invoice date 3/14/18      \$669.12

Thank you

**NEUNERPATE**

ATTORNEYS AT LAW

**CANDICE GUTHRIE**

BILLING & ACCOUNTS PAYABLE MANAGER

P: 337 237 7000 D: 337 272 0345

F: 337 233 9450

[cguthrie@NeunerPate.com](mailto:cguthrie@NeunerPate.com)

One Petroleum Center  
1001 West Pinhook Road Suite 200  
Lafayette, LA 70503

*no voucher  
sent to us  
Have billing*

## Peter Spangenberg

---

**From:** Kimberly Thompson <Kthompson@neunerpate.com>  
**Sent:** Friday, May 18, 2018 2:39 PM  
**To:** Peter Spangenberg  
**Cc:** Fabian Tucker; pthibodeaux@stmartinparish.com  
**Subject:** 19972: Phillip James v. St. Martin Parish Government, et al - CCMSI Claim # 14486E618825  
**Attachments:** 19972.pdf

Good Afternoon,

Enclosed please find my firm's interim statement for services rendered in the referenced matter. We ask that if it meets with your approval that you please place it in line for payment at your earliest convenience.

## NEUNER PATE

---

ATTORNEYS AT LAW

### KIMBERLY F. THOMPSON

Assistant to James L. Pate

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

**P: 337 237 7000 D: 337 272 0357**

**F: 337 233 9450**

**kthompson@neunerpate.com**

---

### CONFIDENTIALITY STATEMENT

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



## 486 SMPG VOUCHER

Voucher  
Number 000491

\*\*\* Voucher - Non-negotiable \*\*\*

1002 1101  
536001

7/18/2018 SIX THOUSAND AND XX / 100\*\*\*\*\*

\$\*\*\*\*6,000.00

JACK DEROUEN MELISSA DEROUEN AND THEIR ATTORNEYS  
GORDON MCKERNAN INJURY ATTORNEYS LLC  
C/O JAMES L. PATE-NEUNER PATE  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK RD; STE 200  
LAFAYETTE, LA 70503-

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
	Derouen, J	09/29/2014	14486F537580	6,000.00	0.00	6,000.00	SPANGENB

APPROVED



Loc:SMTG PUBLIC WORKS / UTILIT

721407192

Voucher Number: 491 VoucherTotal: \$\*\*\*\*6,000.00

**NEUNERTPATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

*Rec. 6-1-18*

April 17, 2018

Federal Tax I.D. No. 72-1085784

*Rec. Vouchers*

*7-9-18*

Peter Spangenberg

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 20843 Jack Derouen and Melissa Derouen, individually and on behalf of

Current	30 Days	60 Days	90 Days
3,589.49	1,918.05	0.00	0.00

Prior Balance:	\$	1,918.05
Less Payments:	\$	0.00

Prior Balance Outstanding:	\$	1,918.05
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Current Fees:	\$	3,535.00
Current Costs:	\$	54.49

Total Current Charges:	\$	3,589.49
------------------------	----	----------

Total Balance Due	\$	5,507.54
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*March*

*April*

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of March 31, 2018

Statement No. 82139

CCMSI  
Peter Spangenberg  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

20843 Jack Derouen and Melissa Derouen, individually and on  
behalf of S.D., F.C., and J.D. vs. BNSF Railway Company,  
et al

Professional Fees			Hours	Amount	
1/9/2018	JLP	Telephone conference with Mr. Cedars regarding amendment and witnesses	0.20	\$	35.00
2/14/2018	JLP	Telephone conference with Mr. Cedars regarding 1442 deposition of St. Martin Parish	0.20	\$	35.00
3/8/2018	JLP	Review of 1960 servitudes agreements between railroad and Parish, diagrams attached and email exchange with Mr. Cedars and Ms. Theriot	0.50	\$	87.50
3/12/2018	JLP	Telephone conference with plaintiffs' counsel regarding information on computers of Mr. Alexander and Mr. Theriot	0.20	\$	35.00
3/12/2018	JLP	Email to Mr. Theriot regarding computer search for information on Rail Road Avenue crossing	0.10	\$	17.50
3/13/2018	JLP	Email exchanges with Mr. Colomb and Ms. Theriot regarding emails involving crossing	0.20	\$	35.00
3/14/2018	JLP	Attendance and participation in deposition of Ms. Theriot	2.20	\$	385.00
3/14/2018	JLP	Conference with plaintiffs' counsel regarding amendment to suit to add Department of Transportation and Development and Parish, qualified community and summary judgment	0.40	\$	70.00
3/14/2018	JLP	Travel to and from St. Martinville for deposition of Ms. Theriot	1.00	\$	175.00
3/15/2018	JLP	Email exchanges with Ms. Theriot and counsel for plaintiff	0.50	\$	87.50

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

and BWSF regarding documents produced regarding Rail Road Ave crossing, plaintiff's intent to name the Parish and Department of Transportation and Development in a supplemental and amended petition and review 2010 slurry project on roadway

3/15/2018	JLP	Telephone conference with Mr. Colomb regarding threat to continue trial date and service of supplemental and amending petition	0.30	\$	52.50
3/15/2018	JLP	Review of Renfro and Hargrave decisions relating to 409 privilege and defense of preemption	1.00	\$	175.00
3/20/2018	JLP	Brief review of medical summary contained in vocational report	0.50	\$	87.50
3/20/2018	JLP	Review of original and supplemental petitions and email same to Mr. Cedars	0.40	\$	70.00
3/21/2018	JLP	Emails to Mr. Spangenberg at CCMSI with expert reports, thoughts on defenses, and providing accident report and photos	0.30	\$	52.50
3/21/2018	JLP	Email exchanges with Mr. Cedars and plaintiff's counsel regarding waiver of service, motion to strike and requesting reports of liability experts and depositions	0.20	\$	35.00
3/21/2018	JLP	Telephone conference with plaintiff's counsel regarding allegations of supplemental petition to be struck	0.20	\$	35.00
3/21/2018	JLP	Email to counsel for railroad companies requesting pleadings and expert reports	0.10	\$	17.50
3/21/2018	JLP	Review of rail companies liability expert reports	1.00	\$	175.00
3/21/2018	JLP	Brief review of IME reports of Dr. Martin, Dr. Greve and Dr. Brennan	0.80	\$	140.00
3/22/2018	JLP	Review of plaintiff's liability expert reports	1.50	\$	262.50
3/22/2018	JLP	Review of emails produced by Mr. Cormier (131 pages) pertaining to rail crossings to be produced to all counsel	0.70	\$	122.50
3/23/2018	JLP	Preparation of answer and affirmative defense of St. Marin Parish Government	2.00	\$	350.00
3/29/2018	JLP	Review deposition of Terrell Alexander, BNSF track supervisor and exhibits	0.90	\$	157.50
3/29/2018	JLP	Review of deposition of Bruce Stuff, BNSF engineer of facilities and exhibits	1.00	\$	175.00



One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

3/29/2018	JLP	Review of the deposition of the plaintiff, Jack Derouen	1.60	\$	280.00
3/29/2018	JLP	Review of the deposition of Shawadea Jason, BNSF track supervisor, with exhibits	1.40	\$	245.00
3/29/2018	JLP	Review deposition of Richard Journet, BNSF track supervisor and exhibits	0.80	\$	140.00

**Sub-total Fees:** \$ 3,535.00

**Rate Summary**

James L. Pate  
20.20 hours at \$ 175.00/hr \$ 3,535.00

Total hours: 20.20

**Expenses**

	Photocopying Expense	\$	9.80
2/21/2018	Sent messenger to St. Martinville, Louisiana to pick up documents from Mr. Cedars office (42 miles @.545/mile)	\$	22.89
2/28/2018	Travel to and from St. Martinville, Louisiana for meeting with client (40 miles @.545/mile)	\$	21.80

**Sub-total Expenses:** \$ 54.49

Total Current Billing: \$ 3,589.49

Previous Balance Due: \$ 1,918.05

**Total Now Due:** \$ 5,507.54

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



486 SMPG VOUCHER

Voucher  
Number 000492

V518  
10021101  
536072  
\*\*\* Voucher Non-negotiable \*\*\*

7/18/2018 SEVEN HUNDRED SEVENTY-FOUR AND 78 / 100\*\*\*\*\*

\$\*\*\*\*774.78

NEUNER PATE ATTORNEYS AT LAW  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK ROAD, S 200  
LAFAYETTE, LA 70503

7-19-18

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
82951	James, P	12/04/2014	14486E618825	774.78	0.00	774.78	82951 DS 5/2/18- 5/14/18 SPANGENB

APPROVED

*Chad*

82951

721085784

Voucher Number:

492

Voucher Total: \$\*\*\*\*774.78

Loc:SMTG ADMINISTRATION

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Claim No.: 14486E618825

June 15, 2018

Federal Tax I.D. No. 72-1085784

Peter Spangenberg

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

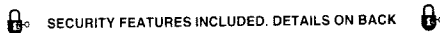
Re: Our File: 19972 Phillip James v St. Martin Parish Government, et al

Current	30 Days	60 Days	90 Days
1,087.80	0.00	0.00	0.00

Prior Balance:	\$	<del>330.02</del>
Less Payments:	\$	<del>330.02</del>
Prior Balance Outstanding:	\$	<del>330.02</del>
Current Fees:	\$	690.00
Current Costs:	\$	84.78
Total Current Charges:	\$	774.78
Total Balance Due	\$	<del>330.02</del>

Legal Fees  
Legal Expenses  
OK TO pay  
legal fees  
6/25/18

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



## 486 SMPG VOUCHER

Voucher  
Number

000494

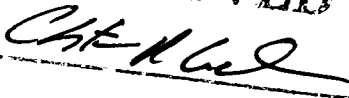
\*\*\* Voucher - Non-negotiable \*\*\*

7/18/2018 ONE THOUSAND NINE HUNDRED EIGHTY-THREE AND 51 / 100\*\*\*\*\* \$\*\*\*\*1,983.51

NEUNER & PATE  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK RD STE 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
82948	Hebert, C	07/22/2016	16486F318824	1,983.51	0.00	1,983.51	82948 DS 5/15/18- 5/30/18 SPANGENB

APPROVED



82948

721085784

Voucher Number:

494

Voucher Total: \$\*\*\*\*1,983.51

Loc:SMTG PARISH PRESIDENT&amp;ELE

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

June 15, 2018

Federal Tax I.D. No. 72-1085784

Peter Spangenberg

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 20714 Chris Hebert v. St. Martin Parish, et al

Your Claim Number: 16486F318824

Current	30 Days	60 Days	90 Days
2,179.18	0.00	0.00	0.00

Prior Balance: \$

Less Payments: \$

Prior Balance Outstanding: \$

Current Fees: \$

Current Costs: \$

Total Current Charges: \$

Total Balance Due \$

1,890.00

93.51

1,983.51

ATTY Fees  
Legal Exp  
OK TO pay  
Legal  
OK  
6/25/14

THE FRONT OF THE PASSPORT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER





## 486 SMPG VOUCHER

Voucher  
Number

000493

\*\*\* Voucher - Non-negotiable \*\*\*

7/18/2018 EIGHT THOUSAND NINE HUNDRED TWENTY-SIX AND 95 / 100\*\*\*\*\*

\$\*\*\*\*8,926.95

NEUNER PATE ATTORNEYS AT LAW  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK ROAD, S 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
82944	Deroucn, J	09/29/2014	14486F537580	8,926.95	0.00	8,926.95	82944 DS 5/3/18- 5/31/18 SPANGENB

APPROVED

CHP MLO  
7-23-18

82944

721085784

Voucher Number:

493

VoucherTotal: \$\*\*\*\*8,926.95

Loc:SMTG PUBLIC WORKS / UTILIT

June 15, 2018

Federal Tax I.D. No. 72-1085784

Peter Spangenberg

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 20843 Jack Derouen and Melissa Derouen, individually and on behalf of

Current	<del>30 Days</del>	60 Days	<del>90 Days</del>
10,143.63	<del>3,589.49</del>	0.00	<del>1,918.05</del>

Prior Balance: \$ 6,724.22

Less Payments: \$ 0.00

Prior Balance Outstanding: \$ 6,724.22

Current Fees: \$ 7,615.00

Current Costs: \$ 1,311.95

Total Current Charges: \$ 8,926.95

**Total Balance Due \$ 15,651.17**

Federal Tax I.D. No. 72-1085784  
Statement as of May 31, 2018  
Statement No. 82944

CCMSI  
Peter Spangenberg  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

20843 Jack Derouen and Melissa Derouen, individually and on  
behalf of S.D., F.C., and J.D. vs. BNSF Railway Company,  
et al

Professional Fees			Hours	Amount
5/3/2018	JLP	Telephone conference Mr. Wills, counsel for DOTD	0.30	\$ 52.50
5/7/2018	JLP	Review of Moreau v. BNSF regarding public body's entitlement to discretionary immunity	0.30	\$ 52.50
5/8/2018	JLP	Review and outline deposition of Mr. Shrewsberry	1.20	\$ 210.00
5/8/2018	JLP	Review of petition as supplemental and answer with affirmative defenses by Union Pacific and BNSF	0.30	\$ 52.50
5/8/2018	JLP	Review of deposition of Ms. Theriot	0.80	\$ 140.00
5/8/2018	JLP	Begin draft outline of motion for summary judgment issues	0.80	\$ 140.00
5/8/2018	JLP	Review of exhibits to Shrewsberry deposition, affidavits of Huya and Whitney, plaintiff's expert liability report and draft outline for the Parish's motion for summary judgment	3.00	\$ 525.00

5/9/2018	JLP	Review and outline deposition testimony of conductor Taylor Morel	1.00	\$	175.00
5/9/2018	JLP	Review and outline deposition testimony of UPS engineer Charles Harwell	1.00	\$	175.00
5/10/2018	JLP	Begin review of Milcher expert report resetting the plaintiff's experts	0.60	\$	105.00
5/10/2018	JLP	E-mail to client with Milcher report	0.10	\$	17.50
5/15/2018	JLP	Telephone conference with plaintiffs' counsel regarding obtaining trial date and filing summary judgment motion	0.30	\$	52.50
5/17/2018	JLP	Review of correspondence from plaintiffs' counsel regarding Parish summary judgment motion	0.10	\$	17.50
5/17/2018	JLP	Review of answer by Department of Transportation and Development	0.10	\$	17.50
5/21/2018	JLP	Review of the plaintiffs' interrogatories and request for production of documents to St. Martin Parish	1.00	\$	175.00
5/21/2018	NGJ	Review of discovery documents in preparation of St. Martin Parish's Motion for Summary Judgment on liability, and including review of the police accident report, photographs taken at the accident scene, petition for damages, first supplemental and amending petition for damages, BNSF and Union Pacific's answer to the petition for damages, BNSF and Union Pacific's supplemental and amending answer to the petition for damages, deposition testimony of William C. Shrewsbury, Jr., deposition testimony of Jack Derouren, deposition testimony of Nanette Theriot, Affidavit of Timothy J. Huva, and Affidavit of Aaron Whitney.	3.50	\$	525.00
5/21/2018	NGJ	Email correspondence to counsel for Union Pacific Railroad Company and Burlington Northern Santa Fe Railway Company regarding the Railroad's second supplemental and amending answer to the plaintiffs' petition for damages	0.10	\$	15.00
5/21/2018	NGJ	Review of discovery documents in preparation of St. Martin Parish's Motion for Summary Judgment on liability, and including review of deposition testimony of Taylor Morel, deposition testimony of Charles Harwell, deposition testimony of Rachel Murray, deposition testimony of Bruce Stuff	3.00	\$	450.00
5/21/2018	NGJ	Review of discovery documents in preparation of St. Martin Parish's Motion for Summary Judgment on liability,	2.00	\$	300.00

		and including review of expert reports of Daniel Melcher, Jason English, Stann McNabb, Veritech Consulting Engineering, Durand Begault, Robert Halstead, Malcolm Dienes, and Michael Seidemann			
5/21/2018	NGJ	Review of discovery documents in preparation of St. Martin Parish's Motion for Summary Judgment on liability and including review of deposition testimony of Richard Journet, deposition testimony of Shawed Jason, deposition testimony of Terrell Alexander, and deposition testimony of Melissa Derouen	3.50	\$	525.00
5/22/2018	JLP	Telephone conference with counsel for Department of Transportation and Development regarding summary judgment motion	0.30	\$	52.50
5/25/2018	JLP	Email exchange with counsel for Union Pacific regarding scheduling depositions of Parish witnesses	0.20	\$	35.00
5/25/2018	NGJ	Conduct legal research regarding federal preemption and its preclusion of state law duties to independently evaluate the adequacy of traffic control devices, in preparation of St. Martin Parish Government's Motion for Summary Judgment on liability	1.20	\$	180.00
5/25/2018	NGJ	Conduct legal research regarding the duties of Jack Derouen or the duties of a motorist approaching a railroad crossing (e.g., must look and listen for possible oncoming trains before traversing the crossing), and the duties BNSF or the duties of a railroad company to install and maintain the crossing's crossbuck and yield signs, in preparation of St. Martin Parish Government's Motion for Summary Judgment on liability	2.50	\$	375.00
5/27/2018	NGJ	Conduct legal research regarding St. Martin Parish's lack of duty to maintain the railroad crossing, and case law in support of argument that plaintiff cannot provide (1) evidence of defect in the Parish's property, (2) evidence that Parish had notice of a defect, (3) evidence that Parish failed to correct a defect within a reasonable time after receiving notice of it, or (4) evidence that the accident was caused by such a defect, in preparation of St. Martin Parish Government's Motion for Summary Judgment on liability	2.50	\$	375.00
5/27/2018	NGJ	Draft Memorandum in Support of St. Martin Parish's Motion for Summary Judgment on liability, including sections: Background and Undisputed Facts, Law and Analysis - (A) Summary Judgment Standard, (B) Federal Preemption, (C)(I) No Duty Breached by the Parish -	3.50	\$	525.00

## Duties of Jack Derouen &amp; BNSF

5/28/2018	NGJ	Draft Memorandum in Support of St. Martin Parish's Motion for Summary Judgment on liability, including sections: Law and Analysis - (C)(II) No Duty Breached by the Parish - St. Martin Parish Has No Duty to Maintain the Crossing, (C)(III) No Evidence of a Defect, Notice, Failure to Remedy or Causation, (C)(III)(a) No Evidence of a Defect, (C)(III)(b) No Actual or Constructive Notice, (C)(III)(c) Plaintiffs Cannot Meet Their Burden to Show Causation, (C)(III)(d) Improper Placement of Crossbuck and Yield Signs, (D) The Parish is Entitled to Discretionary Immunity, and Conclusion	5.00	\$	750.00
5/29/2018	NGJ	Conduct legal research regarding whether St. Martin Parish's refusal to close the Railroad Avenue crossing was a discretionary decision of the Parish sufficient to dispose of the plaintiff's allegation against the Parish, in order to revise and finalize St. Martin Parish's Motion for Summary Judgment regarding no liability for the accident and discretionary function immunity	2.50	\$	375.00
5/29/2018	NGJ	Draft Statement of Uncontested Facts in Support of St. Martin Parish's Motion for Summary Judgment regarding no liability for the accident	2.00	\$	300.00
5/29/2018	NGJ	Draft Rule to Show Cause in support of St. Martin Parish's Motion for Summary Judgment regarding no liability for the accident	0.30	\$	45.00
5/29/2018	NGJ	Review of the Louisiana Department of Transportation's Motion for Summary Judgment and Memorandum in Support, Affidavit of Joshua Martin, and Affidavit of William Shrewsbury, in order to revise and finalize St. Martin Parish's Motion for Summary Judgment regarding no liability for the accident	0.70	\$	105.00
5/29/2018	NGJ	Draft St. Martin Parish's Motion for Summary Judgment regarding no liability for the accident	1.20	\$	180.00
5/30/2018	JLP	Review of final draft of motion in support of summary judgment and statement of uncontested facts and transmittal of same to Mr. Cedars, et al	0.70	\$	122.50
5/30/2018	JLP	Email exchanges with counsel for railroads and Ms. Tucker regarding depositions of Parish employees	0.20	\$	35.00
5/30/2018	NGJ	Review of the Affidavit of William Oliver, in order to revise and finalize St. Martin Parish's Motion for Summary Judgment regarding no liability for the accident	0.10	\$	15.00

5/31/2018	JLP	Email exchanges with all counsel and Judge Borne's office regarding June Telephone conference with witness telephone status conference	0.10	\$	17.50
5/31/2018	NGJ	Assemble all exhibits in support of the St. Martin Parish's Motion for Summary Judgment and Memorandum in Support of same.	1.50	\$	225.00
5/31/2018	NGJ	Revise and finalize the St. Martin Parish's Memorandum in Support of Motion for Summary Judgment, and specifically, the section regarding the Parish's entitlement to discretionary immunity.	0.80	\$	120.00
5/31/2018	NGJ	Correspondence to Clerk of Court (16th JDC) providing the St. Martin Parish Government's Motion for Summary Judgment, Memorandum in Support of Motion for Summary Judgment, Statement of Uncontested Facts, Rule to Show Cause, and Exhibits	0.20	\$	30.00
5/31/2018	NGJ	Correspondence to Judge Vincent Borne (16th JDC) providing the St. Martin Parish Government's Motion for Summary Judgment, Memorandum in Support of Motion for Summary Judgment, Statement of Uncontested Facts, Rule to Show Cause, and Exhibits, with request to set the Parish's Motion for hearing on July 11, 2018	0.20	\$	30.00

**Sub-total Fees:** \$ 7,615.00

#### Rate Summary

James L. Pate	12.40 hours at \$ 175.00/hr	\$	2,170.00
Nick G. Jones	36.30 hours at \$ 150.00/hr	\$	5,445.00

Total hours: 48.70

#### Expenses

	Photocopying Expense	\$	124.20
	Postage	\$	8.19
5/9/2018	Lori Heaphy & Associates, L.L.C. - Court reporter fee for deposition of Taylor Morel taken on April 12, 2018	\$	243.05
5/9/2018	Lori Heaphy & Associates, L.L.C. - Court reporter fee for deposition transcript of Charles Harwell taken on April 12, 2018	\$	247.00
5/31/2018	Sent messenger to St. Martville, Louisiana to hand deliver	\$	17.44

	documents for filing (32 miles @.545/mile)		
5/31/2018	Electronic Research	\$	649.07
5/31/2018	Color copies	\$	23.00
	<b>Sub-total Expenses:</b>	\$	<u>1,311.95</u>

Total Current Billing:	\$	8,926.95
Previous Balance Due:	\$	6,724.22
<b>Total Now Due:</b>	\$	<u>15,651.17</u>



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



## 486 SMPG VOUCHER

Voucher  
Number

000489

V518  
10021101  
536001  
\*\*\* Voucher - Non-negotiable \*\*\*7-9-18

6/13/2018 ONE THOUSAND NINE HUNDRED EIGHTEEN AND 05 / 100\*\*\*\*\* \$\*\*\*\*1,918.05

NEUNER PATE ATTORNEYS AT LAW  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK ROAD, S 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
81487	Derouen, J	09/29/2014	14486F537580	1,918.05	0.00	1,918.05	81487 DS 02-14-2018 / 02-28-2018 SPANGENB --

APPROVED

Approved  
*Chet M. W.*  
7/10/18

81487

721085784

Voucher Number:

489 VoucherTotal: \$\*\*\*\*1,918.05

Loc:SMTG PUBLIC WORKS / UTILIT

**NEUNERPATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

*Rec. 5-31-18 from bte  
need voucher  
I mailed Owen  
6-1-18*

March 14, 2018

Federal Tax I.D. No. 72-1085784

Mr. Chester Cedars  
St. Martin Parish Government  
P.O. Box 845  
St. Martinville, LA 70582

Re: Our File: 20843 Jack Derouen and Melissa Derouen, individually and on behalf of

Current	30 Days	60 Days	90 Days
1,918.05	0.00	0.00	0.00

Prior Balance:	\$	0.00
Less Payments:	\$	0.00
Prior Balance Outstanding:	\$	0.00
Current Fees:	\$	1,772.50
Current Costs:	\$	145.55
Total Current Charges:	\$	1,918.05
<b>Total Balance Due</b>	<b>\$</b>	<b>1,918.05</b>

**NEUNERTATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

*Rec. 5-31-18 from Bte  
need voucher*

March 14, 2018

Federal Tax I.D. No. 72-1085784

Mr. Chester Cedars  
St. Martin Parish Government  
P.O. Box 845  
St. Martinville, LA 70582

Re: Our File: 20843 Jack Derouen and Melissa Derouen, individually and on behalf of

Current	30 Days	60 Days	90 Days
1,918.05	0.00	0.00	0.00

Prior Balance:	\$	0.00
Less Payments:	\$	0.00
Prior Balance Outstanding:	\$	0.00
Current Fees:	\$	1,772.50
Current Costs:	\$	145.55
Total Current Charges:	\$	1,918.05
<b>Total Balance Due</b>	<b>\$</b>	<b>1,918.05</b>

**NEUNERPATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of February 28, 2018  
Statement No. 81487

St. Martin Parish Government  
Mr. Chester Cedars  
P.O. Box 845  
St. Martinville, LA 70582

20843 Jack Derouen and Melissa Derouen, individually and on  
behalf of S.D., F.C., and J.D. vs. BNSF Railway Company,  
et al

Professional Fees			Hours	Amount
2/14/2018	JLP	Review of Notice of Deposition of Mr. Theriot, petition, and supplemental petition, and review of Google Earth images of the railroad crossing at Parish road 3-70	0.80	\$ 140.00
2/14/2018	JLP	Email exchanges with counsel for the railroad and Mr. Theriot, setting up a meeting to discuss March 14 deposition	0.20	\$ 35.00
2/15/2018	JLP	Telephone conference with Mr. Colomb, counsel for plaintiff, regarding theory of liability against railroad and third-party fault of Parish alleged; Review of photos and accident report	0.40	\$ 70.00
2/15/2018	JLP	Email exchanges with Mr. Theriot and Mr. Cedars regarding responsibility for roadway abutting the tracks	0.30	\$ 52.50
2/20/2018	JLP	Telephone conference with counsel for Union Pacific and BNSF regarding background, liability defenses, alleged negligence against Parish, etc	0.40	\$ 70.00
2/20/2018	MAD	Research of legal authorities regarding parish roads and any liability placed on the parish. Done in furtherance of defense of this matter	0.60	\$ 90.00
2/20/2018	MAD	Research of legal authorities regarding intersections between parish roads and railroads, owned by railroad companies, and the liability of each party when a motor vehicle accident occurs on the railroad tracks. Done in furtherance of defense of this matter	1.50	\$ 225.00

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

2/20/2018	MAD	Research of legal authorities regarding servitudes and whether a servitude holder is liable for injuries that occur on the servitude or the underlying owner of the property is responsible	0.50	\$	75.00
2/20/2018	MAD	Research of legal authorities regarding federal laws on regulations of railroad crossings and the interplay between a railroad company's responsibility and the city's responsibility for maintenance	0.70	\$	105.00
2/26/2018	JLP	Review of cases interpreting 23 USC 409 privilege and use of federal funds at crossings creating preemption defense	1.40	\$	245.00
2/26/2018	JLP	Email exchanges with counsel for the plaintiff and counsel for railroad companies regarding use of federal funds at crossing in question	0.20	\$	35.00
2/26/2018	JLP	Telephone conference with plaintiff's counsel regarding documents relating to crossing	0.20	\$	35.00
2/27/2018	JLP	Review of dec page for 2014 policy in favor of the Parish written by ACE and email to counsel for railroad regarding coverage in effect in 2014	0.20	\$	35.00
2/28/2018	JLP	Review of file in preparation for conference with Ms. Theriot	0.50	\$	87.50
2/28/2018	JLP	Meeting with Ms. Theriot and Ms. Tucker to review subpoena for RailRoad Ave. records and discuss potential liability	1.00	\$	175.00
2/28/2018	JLP	Inspection of RailRoad Avenue crossing	0.50	\$	87.50
2/28/2018	JLP	Travel to and from St. Martinville and Cade for conference with Ms. Theriot and Mr. Tucker and inspection of railroad crossing	1.00	\$	175.00
2/28/2018	JLP	Telephone conference with plaintiff's counsel regarding information known to Ms. Theriot regarding crossing responsibility	0.20	\$	35.00

**Sub-total Fees:** \$ 1,772.50

**Rate Summary**

James L. Pate	7.30 hours at \$ 175.00/hr	\$ 1,277.50
Morgan Druhan	3.30 hours at \$ 150.00/hr	\$ 495.00

Total hours: 10.60

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

**Expenses**

	Photocopying Expense	\$	12.80
2/28/2018	Electronic Research	\$	132.75
	<b>Sub-total Expenses:</b>	\$	<u>145.55</u>

Total Current Billing:	\$	1,918.05
Previous Balance Due:	\$	0.00
<b>Total Now Due:</b>	\$	<u>1,918.05</u>

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





## 486 SMPG VOUCHER

Voucher  
Number

000490

7-9-18

\*\*\* Voucher - Non-negotiable \*\*\*

6/13/2018 THREE THOUSAND FIVE HUNDRED EIGHTY-NINE AND 49 / 100\*\*\*\*\*

\$\*\*\*\*3,589.49

NEUNER PATE  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK RD STE #200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
82139	Derouen, J	09/29/2014	14486F537580	3,589.49	0.00	3,589.49	82139 DS 1/9/18- 3/29/18 SPANGENB

APPROVED



7/10/18

82139

721085784

Voucher Number:

490

VoucherTotal: \$\*\*\*\*3,589.49

Loc:SMTG PUBLIC WORKS / UTILIT

April 17, 2018

Federal Tax I.D. No. 72-1085784

Peter Spangenberg

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 20843  Jack Derouen and Melissa Derouen, individually and on behalf of

Current	30 Days	60 Days	90 Days
3,589.49	1,918.05	0.00	0.00

Prior Balance:	\$	1,918.05
Less Payments:	\$	0.00

Prior Balance Outstanding:	\$	1,918.05
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Current Fees:	\$	3,535.00
Current Costs:	\$	54.49

Total Current Charges:	\$	3,589.49
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<b>Total Balance Due</b>	<b>\$</b>	<b>5,507.54</b>
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Federal Tax I.D. No. 72-1085784  
Statement as of March 31, 2018  
Statement No. 82139

CCMSI  
Peter Spangenberg  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

20843 Jack Derouen and Melissa Derouen, individually and on  
behalf of S.D., F.C., and J.D. vs. BNSF Railway Company,  
et al

Professional Fees			Hours	Amount	
1/9/2018	JLP	Telephone conference with Mr. Cedars regarding amendment and witnesses	0.20	\$	35.00
2/14/2018	JLP	Telephone conference with Mr. Cedars regarding 1442 deposition of St. Martin Parish	0.20	\$	35.00
3/8/2018	JLP	Review of 1960 servitudes agreements between railroad and Parish, diagrams attached and email exchange with Mr. Cedars and Ms. Theriot	0.50	\$	87.50
3/12/2018	JLP	Telephone conference with plaintiffs' counsel regarding information on computers of Mr. Alexander and Mr. Theriot	0.20	\$	35.00
3/12/2018	JLP	Email to Mr. Theriot regarding computer search for information on Rail Road Avenue crossing	0.10	\$	17.50
3/13/2018	JLP	Email exchanges with Mr. Colomb and Ms. Theriot regarding emails involving crossing	0.20	\$	35.00

3/14/2018	JLP	Attendance and participation in deposition of Ms. Theriot	2.20	\$	385.00
3/14/2018	JLP	Conference with plaintiffs' counsel regarding amendment to suit to add Department of Transportation and Development and Parish, qualified community and summary judgment	0.40	\$	70.00
3/14/2018	JLP	Travel to and from St. Martinville for deposition of Ms. Theriot	1.00	\$	175.00
3/15/2018	JLP	Email exchanges with Ms. Theriot and counsel for plaintiff and BWSF regarding documents produced regarding Rail Road Ave crossing, plaintiff's intent to name the Parish and Department of Transportation and Development in a supplemental and amended petition and review 2010 slurry project on roadway	0.50	\$	87.50
3/15/2018	JLP	Telephone conference with Mr. Colomb regarding threat to continue trial date and service of supplemental and amending petition	0.30	\$	52.50
3/15/2018	JLP	Review of Renfro and Hargrave decisions relating to 409 privilege and defense of preemption	1.00	\$	175.00
3/20/2018	JLP	Brief review of medical summary contained in vocational report	0.50	\$	87.50
3/20/2018	JLP	Review of original and supplemental petitions and email same to Mr. Cedars	0.40	\$	70.00
3/21/2018	JLP	Emails to Mr. Spangenberg at CCMSI with expert reports, thoughts on defenses, and providing accident report and photos	0.30	\$	52.50
3/21/2018	JLP	Email exchanges with Mr. Cedars and plaintiff's counsel regarding waiver of service, motion to strike and requesting reports of liability experts and depositions	0.20	\$	35.00
3/21/2018	JLP	Telephone conference with plaintiff's counsel regarding allegations of supplemental petition to be struck	0.20	\$	35.00
3/21/2018	JLP	Email to counsel for railroad companies requesting pleadings and expert reports	0.10	\$	17.50
3/21/2018	JLP	Review of rail companies liability expert reports	1.00	\$	175.00
3/21/2018	JLP	Brief review of IME reports of Dr. Martin, Dr. Greve and Dr. Brennan	0.80	\$	140.00
3/22/2018	JLP	Review of plaintiff's liability expert reports	1.50	\$	262.50

3/22/2018	JLP	Review of emails produced by Mr. Cormier (131 pages) pertaining to rail crossings to be produced to all counsel	0.70	\$	122.50
3/23/2018	JLP	Preparation of answer and affirmative defense of St. Marin Parish Government	2.00	\$	350.00
3/29/2018	JLP	Review deposition of Terrell Alexander, BNSF track supervisor and exhibits	0.90	\$	157.50
3/29/2018	JLP	Review of deposition of Bruce Stuff, BNSF engineer of facilities and exhibits	1.00	\$	175.00
3/29/2018	JLP	Review of the deposition of the plaintiff, Jack Derouen	1.60	\$	280.00
3/29/2018	JLP	Review of the deposition of Shawadea Jason, BNSF track supervisor, with exhibits	1.40	\$	245.00
3/29/2018	JLP	Review deposition of Richard Journet, BNSF track supervisor and exhibits	0.80	\$	140.00

**Sub-total Fees:** \$ 3,535.00

**Rate Summary**

James L. Pate

20.20 hours at \$ 175.00/hr    \$    3,535.00

Total hours: 20.20

**Expenses**

	Photocopying Expense	\$	9.80
2/21/2018	Sent messenger to St. Martinville, Louisiana to pick up documents from Mr. Cedars office (42 miles @.545/mile)	\$	22.89
2/28/2018	Travel to and from St. Martinville, Louisiana for meeting with client (40 miles @.545/mile)	\$	21.80

**Sub-total Expenses:** \$ 54.49

Total Current Billing:	\$	3,589.49
Previous Balance Due:	\$	1,918.05
<b>Total Now Due:</b>	<b>\$</b>	<b><u>5,507.54</u></b>

[illegible]

486 SMPG VOUCHER

Voucher  
Number 000487

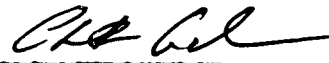
V518  
10021101  
\*\*\* Voucher - Non-negotiable \*\*\*  
536001

6/6/2018 ONE THOUSAND TWO HUNDRED SIXTEEN AND 68 / 100\*\*\*\*\* \$\*\*\*\*1,216.68

NEUNER PATE ATTORNEYS AT LAW  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK ROAD, S 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
82559	Derouen, J	09/29/2014	14486F537580	1,216.68	0.00	1,216.68	82559 4/3/18-4/18/18 SPANGENB

APPROVED



6/26/18

82559

Loc:SMTG PUBLIC WORKS / UTILIT

721085784

Voucher Number: 487 Voucher Total: \$\*\*\*\*1,216.68



**NEUNERPATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

May 18, 2018

Federal Tax I.D. No. 72-1085784

1216.68

Peter Spangenberg

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 20843 Jack Derouen and Melissa Derouen, individually and on behalf of

Current	30 Days	60 Days	90 Days
1,216.68	3,589.49	1,918.05	0.00

Prior Balance:	\$	<del>0,000.00</del>
Less Payments:	\$	0.00
Prior Balance Outstanding:	\$	<del>0,000.00</del>
Current Fees:	\$	1,207.50
Current Costs:	\$	9.18
Total Current Charges:	\$	1,216.68
Total Balance Due	\$	<del>0,000.00</del>

Legal Fees  
Legal Exp  
OK to pay  
Legal Fees  
5/21/18

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784

Statement as of April 30, 2018

Statement No. 82559

CCMSI

Peter Spangenberg

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

20843 Jack Derouen and Melissa Derouen, individually and on  
behalf of S.D., F.C., and J.D. vs. BNSF Railway Company,  
et al

**Professional Fees**

			Hours	Amount
4/3/2018	JLP	Email exchanges with Mr. Spangenberg regarding status of filing summary judgment motion, defenses, etc	0.50	\$ 87.50
4/3/2018	JLP	Telephone conference with counsel for Union Pacific regarding depositions scheduled for April 12 and obtaining social security number of the plaintiff	0.20	\$ 35.00
4/3/2018	JLP	Review deposition of Melissa Derouen	1.00	\$ 175.00
4/4/2018	JLP	Review of notice of depositions of railroad employees Charles Harwell and Taylor Morel	0.10	\$ 17.50
4/7/2018	JLP	Review of report of Mr. English, plaintiff's human factors engineer	0.50	\$ 87.50
4/9/2018	JLP	Review and revise answer of St. Martin Bank to the plaintiffs' first supplemental and amending petition	0.40	\$ 70.00
4/12/2018	JLP	Review of portions of expert reports on railroad liability in preparation for depositions of Mr. Harwell and Mr. Morel	0.60	\$ 105.00
4/12/2018	JLP	Attendance/participation in the deposition of Mr. Harwell, engineer for Union Pacific and Mr. Morel, conductor for Union Pacific	2.50	\$ 437.50
4/12/2018	JLP	Conference with plaintiff's counsel regarding negotiation with Department of Transportation and Development and summary judgment to be filed	0.40	\$ 70.00
4/17/2018	JLP	Review of exhibits to the Shrewsberry deposition to be used with summary judgment motion	0.60	\$ 105.00

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

4/18/2018	JLP	Review of Union Pacific's and BNSF's answer to the plaintiffs' second supplemental petition	0.10	\$	17.50
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**Rate Summary**

**Sub-total Fees:** \$ 1,207.50

James L. Pate

6.90 hours at \$ 175.00/hr \$ 1,207.50

Total hours: 6.90

**Expenses**

Photocopying Expense

\$ 6.40

Postage

\$ 2.78

**Sub-total Expenses:** \$ 9.18

Total Current Billing: \$ 1,216.68

Previous Balance Due: \$ ~~5,507.54~~

Total Now Due: \$ ~~6,724.22~~

## **Peter Spangenberg**

---

**From:** Kimberly Thompson <Kthompson@neunerpate.com>  
**Sent:** Friday, May 18, 2018 2:50 PM  
**To:** Peter Spangenberg  
**Cc:** Fabian Tucker; pthibodeaux@stmartinparish.com  
**Subject:** FW: KY18K217931X ST. MARTIN PARISH GOVERNMENT  
**Attachments:** 20843.pdf

Good Afternoon,

Attached please find my firm's interim statement for services rendered in the referenced matter. We ask that if it meets with your approval that you please place it in line for payment at your earliest convenience.

**NEUNERPATE**

ATTORNEYS AT LAW

**KIMBERLY F. THOMPSON**

Assistant to James L. Pate

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

**P: 337 237 7000 D: 337 272 0357**

**F: 337 233 9450**

**[kthompson@neunerpate.com](mailto:kthompson@neunerpate.com)**

---

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**NEUNERPATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of April 30, 2018  
Statement No. 82562

CCMSI  
Peter Spangenberg  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

20668 Liberty Mutual Fire Insurance Company v. Randall J.  
Hebert & Associates, Inc., et al

Professional Fees			Hours	Amount	
4/2/2018	JLP	Review of recent decision, Russel, regarding solidary liability and interruption of prescription and review of 1st and 2nd amended petition	0.40	\$	70.00
4/10/2018	JLP	Review of notice of deposition of three former employees, Glimm, Fluker and Pinto, set for May 18	0.10	\$	17.50
4/11/2018	JLP	Review of contractual provisions, site plan for drainage, drainage servitude and plat, etc. in preparation for dispositions of Mr. Babin and Ms. Tucker	1.60	\$	280.00
4/11/2018	JLP	Email exchanges with Ms. Tucker regarding April 26th deposition, servitude agreement, etc	0.20	\$	35.00
4/23/2018	JLP	Review of notice of hearing and summary judgment motion by Parish and Forum	0.10	\$	17.50
4/24/2018	JLP	Review of St. Martin Parish discovery responses, documents produced in the litigation, excerpts of the deposition of Walter Comeaux, etc. in preparation for pre-deposition conference with Ms. Tucker and Mr. Babin	1.50	\$	262.50
4/25/2018	JLP	Pre-deposition conference with Mr. Benoit and Mr. Tucker to review documents and discuss potential questions, etc	1.50	\$	262.50
4/25/2018	JLP	Travel to and from St. Martinville for conference with Mr. Benoit and Mr. Tucker	1.00	\$	175.00
4/26/2018	JLP	Preparation for and attending depositions of Mr. Babin and Mr. Tucker	2.50	\$	437.50

One Petroleum Center  
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Lafayette, LA 70503

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4/26/2018	JLP	Conference with counsel for Forum regarding exception of prescription and handling same	0.40	\$	70.00
4/26/2018	JLP	Travel to and from St. Martinville for deposition	1.00	\$	175.00
4/26/2018	JLP	Preparation of status report/deposition summary and transmittal to client	0.80	\$	140.00

**Sub-total Fees:** \$ 1,942.50

**Rate Summary**

James L. Pate

11.10 hours at \$ 175.00/hr \$ 1,942.50

Total hours: 11.10

**Expenses**

	Photocopying Expense	\$	9.80
	Postage	\$	0.68
4/25/2018	Travel to and from St. Martinville, Louisiana for meeting with Fabian Tucker and Nanette Theriot to prepare for depositions (40 miles @.545/mile)	\$	21.80
4/26/2018	Travel to and from St. Martinville, Louisiana for depositions of Fabian Tucker and Nanette Theriot (40 miles @.545/mile)	\$	21.80

**Sub-total Expenses:** \$ 54.08

**Payments**

4/23/2018	Payment	From SMPG	\$	3,878.69
4/23/2018	Payment	From SMPG	\$	913.10
4/23/2018	Payment	From SmPG	\$	1,887.68

Sub-total Payments: 6,679.47

**NEUNER PATE**  
ATTORNEYS AT LAW

Page: 3

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Total Current Billing:	\$	1,996.58
Previous Balance Due:	\$	<del>3,996.58</del>
Total Now Due:	\$	<del>5,993.16</del>



## Peter Spangenberg

---

**From:** Kimberly Thompson <Kthompson@neunerpate.com>  
**Sent:** Friday, May 18, 2018 2:45 PM  
**To:** Peter Spangenberg  
**Cc:** 'Fabian Tucker'; pthibodeaux@stmartinparish.com  
**Subject:** Claim No: 17486F278440 - RANDALL J HEBERT & ASSOCS, INC., ET AL.  
**Attachments:** 20668.pdf

Good Afternoon,

Enclosed please find my firm's interim statement for services rendered in the referenced matter. We ask that if it meets with your approval that you please place it in line for payment at your earliest convenience.

## NEUNER PATE

ATTORNEYS AT LAW

### KIMBERLY F. THOMPSON

Assistant to James L. Pate

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503  
**P: 337 237 7000 D: 337 272 0357**  
**F: 337 233 9450**  
**[kthompson@neunerpate.com](mailto:kthompson@neunerpate.com)**

---

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486 SMPG VOUCHER

Voucher  
Number 000486

V518  
10021101  
\*\*\* Voucher - Non-negotiable \*\*\*  
536672

6/6/2018 THREE THOUSAND TWO HUNDRED FORTY-SIX AND 04 / 100\*\*\*\*\* \$\*\*\*\*3,246.04

NEUNER PATE ATTORNEYS AT LAW  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK ROAD, S 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
82565	James, P	12/04/2014	14486E618825	3,246.04	0.00	3,246.04	82565 DS 04/02/18-04/30/18 SPANGENB

  
6/26/18  
APPROVED

82565

721085784

Voucher Number:

486

VoucherTotal: \$\*\*\*\*3,246.04

Loc:SMTG ADMINISTRATION

✓

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

May 18, 2018

Federal Tax I.D. No. 72-1085784

Peter Spangenberg

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 19972 Phillip James v St. Martin Parish Government, et al

Current	30 Days	60 Days	90 Days
3,246.04	0.00	669.12	0.00

Prior Balance: \$ ~~2,988.02~~

Less Payments: \$ ~~2,269.90~~

Prior Balance Outstanding: \$ ~~669.12~~

Current Fees: \$ 2,745.00

Current Costs: \$ 501.04

Total Current Charges: \$ 3,246.04

Total Balance Due \$ ~~3,915.16~~

Legal Fees

Legal Exp.

OK To pay  
Legal Fees  
JRS

5/21/18

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of April 30, 2018  
Statement No. 82565

CCMSI  
Peter Spangenberg  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

19972     Phillip James v St. Martin Parish Government, et al

Professional Fees			Hours	Amount
4/2/2018	NGJ	Telephone conference with St. Martin Parish Library Director, Charlar Brew, regarding status of this matter in anticipation of the St. Martin Parish Library's board meeting scheduled on April 3, 2018	0.20 \$	30.00
4/25/2018	NGJ	Review of the plaintiff's deposition testimony, in preparation of the St. Martin Parish Government's Motion for Summary Judgment regarding no liability	1.50 \$	225.00
4/25/2018	NGJ	Review of the deposition testimony of Latasha Jackson, in preparation of the St. Martin Parish Government's Motion for Summary Judgment regarding no liability	1.50 \$	225.00
4/25/2018	NGJ	Review of the deposition testimony of Johnetta Russo, in preparation of the St. Martin Parish Government's Motion for Summary Judgment regarding no liability	0.80 \$	120.00
4/25/2018	NGJ	Review of the deposition testimony of Keisha Evans, in preparation of the St. Martin Parish Government's Motion for Summary Judgment regarding no liability	0.80 \$	120.00
4/26/2018	NGJ	Draft St. Martin Parish Government's Memorandum in Support of Motion for Summary Judgment sections including Background and Undisputed Facts, Law and Analysis - (A) Summary Judgment Standard, (A)(I) No Unreasonable Risk of Harm, and (A)(I)(a) No Defect: Unpainted Bumper Does Not Present Unreasonable Risk of Harm.	2.80 \$	420.00
4/26/2018	NGJ	Draft St. Martin Parish Government's Memorandum in Support of Motion for Summary Judgment sections including Law and Analysis - (A)(I)(c) Location and Accident History, (II) No Actual or Constructive	1.50 \$	225.00

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Knowledge, and Conclusion

4/26/2018	NGJ	Draft St. Martin Parish Government's Motion for Summary Judgment regarding no liability	0.70 \$	105.00
4/26/2018	NGJ	Draft Statement of Uncontested Facts in Support of St. Martin Parish Government's Motion for Summary Judgment regarding no liability	1.80 \$	270.00
4/26/2018	NGJ	Draft Affidavit of Charlar Brew (Director of St. Martin Parish Library) in support of St. Martin Parish Government's Motion for Summary Judgment regarding no liability	1.50 \$	225.00
4/26/2018	NGJ	Draft Affidavit of Steve Foley (Maintenance Supervisor of St. Martin Parish Library) in support of St. Martin Parish Government's Motion for Summary Judgment regarding no liability.	1.00 \$	150.00
4/26/2018	NGJ	Conduct legal research regarding the significance of the location and accident history for the court's consideration of the size of the defect where it is common for the surfaces of parking lots to be irregular, in order to revise and finalize Memorandum in Support of St. Martin Parish Government's Motion for Summary Judgment regarding no liability	1.20 \$	180.00
4/27/2018	NGJ	Draft St. Martin Parish Government's Memorandum in Support of Motion for Summary Judgment section including Law and Analysis - (A)(I)(b) Open and Obvious: No Duty Owed	1.00 \$	150.00
4/30/2018	NGJ	Conduct legal research regarding whether Louisiana courts hold that hazards encountered by a plaintiff are open and obvious to him when the hazards created by alleged darkness (i.e., no overhead lighting) are readily apparent to the plaintiff, in order to revise and finalize Memorandum in Support of St. Martin Parish Government's Motion for Summary Judgment regarding no liability	2.00 \$	300.00

**Sub-total Fees: \$ 2,745.00**

**Rate Summary**

Nick G. Jones 18.30 hours at 150.00/hr \$ 2,745.00

Total hours: 18.30

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

**Expenses**

4/30/2018	Electronic Research	\$	496.04
4/30/2018	Photocopying Expense	\$	5.00

Sub-total Expenses: \$ 501.04

**Payments**

3/28/2018	Payment	From St. Martin Par Gov	\$	775.20
5/3/2018	Payment	From SMPG	\$	823.97
5/3/2018	Payment	From SMPG	\$	664.73

Sub-total Payments: 2,263.90

Total Current Billing: \$ 3,246.04

Previous Balance Due: \$ ~~1,000.00~~

Total Now Due: \$ ~~2,246.04~~

SMB

12

$47\frac{1}{2}$

$35\frac{1}{2}$

---

95

CHA

6

$22\frac{1}{2}$

$16\frac{1}{2}$

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45

$47\frac{1}{2}$

$35\frac{1}{2}$

$22\frac{1}{2}$



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486 SMPG VOUCHER

V518

Voucher  
Number 000485

10021101

\*\*\* Voucher - Non-negotiable \*\*\*

535050

6/6/2018 ONE HUNDRED NINETY-FIVE AND 67 / 100\*\*\*\*\*

\$\*\*\*\*195.67

NEUNER PATE ATTORNEYS AT LAW  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK ROAD, S 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
82561	Hebert, C	07/22/2016	16486F318824	195.67	0.00	195.67	82561 4/6/18-4/9/18 SPANGENB

APPROVED

*CHL*

6/26/18

82561

721085784

Voucher Number:

485

VoucherTotal: \$\*\*\*\*195.67

Loc:SMTG PARISH PRESIDENT&ELEI

**NEUNERPATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

May 18, 2018

Federal Tax I.D. No. 72-1085784

Peter Spangenberg

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 20714 Chris Hebert v. St. Martin Parish, et al

Your Claim Number: 16486F318824

Current	30 Days	60 Days	90 Days
195.67	1,035.00	0.00	0.00

Prior Balance:	\$	<del>1,035.00</del>
Less Payments:	\$	<del>0.00</del>
Prior Balance Outstanding:	\$	<del>1,035.00</del>
Current Fees:	\$	195.00
Current Costs:	\$	0.67
Total Current Charges:	\$	195.67
Total Balance Due	\$	<del>1,230.67</del>

Legal Fees  
Legal Exp  
OK To pay  
Legal  
MS  
5/21/18

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784

Statement as of April 30, 2018

Statement No. 82561

CCMSI

Peter Spangenberg

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

20714 Chris Hebert v. St. Martin Parish, et al

Professional Fees			Hours	Amount
4/6/2018	BLP	Reviewed docket for orders and deadlines set by the Court for settlement	0.40	\$ 60.00
4/6/2018	BLP	Made calls and sent emails to opposing counselors, informing them of the impending deadlines, and asking for their cooperation in getting the signed settlement documents back to us	0.40	\$ 60.00
4/9/2018	BLP	Calls and emails to opposing counsel to continue trying to get submission of settlement documents.	0.50	\$ 75.00

**Sub-total Fees:** \$ 195.00

**Rate Summary**

Lance Person

1.30 hours at \$ 150.00/hr \$ 195.00

Total hours: 1.30

**Expenses**

Photocopying Expense	\$ 0.20
Postage	\$ 0.47

**Sub-total Expenses:** \$ 0.67

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

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**Payments**

4/23/2018	Payment	From SMPG	\$	5,366.37
5/3/2018	Payment	From SMPG	\$	740.40

Sub-total Payments: 6,106.77

Total Current Billing:	\$	195.67
Previous Balance Due:	\$	1,035.00
Total Now Due:	\$	<u>1,230.67</u>

## Peter Spangenberg

---

**From:** Kimberly Thompson <Kthompson@neunerpate.com>  
**Sent:** Friday, May 18, 2018 2:48 PM  
**To:** Peter Spangenberg  
**Cc:** Fabian Tucker; pthibodeaux@stmartinparish.com  
**Subject:** Claim No: 16486F318824/Chris Hebert v. St. Martin Parish, et al/20714  
**Attachments:** 20714.pdf

Good Afternoon,

Enclosed please find my firm's interim statement for services rendered in the referenced matter. We ask that if it meets with your approval that you please place it in line for payment at your earliest convenience.



**KIMBERLY F. THOMPSON**

Assistant to James L. Pate

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503  
**P: 337 237 7000 D: 337 272 0357**  
**F: 337 233 9450**  
**[kthompson@neunerpate.com](mailto:kthompson@neunerpate.com)**

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## 486 SMPG VOUCHER

Voucher  
Number 000482

\*\*\* Voucher - Non-negotiable \*\*\*

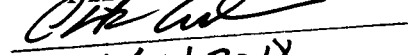
5/2/2018 SEVEN HUNDRED NINETY-EIGHT AND 08 / 100\*\*\*\*\*

\$\*\*\*\*798.08

NEUNER PATE ATTORNEYS AT LAW  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK ROAD, S 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
81947	Liberty Mutual Fir,	08/07/2017	17486F278440	798.08	0.00	798.08	81947 DS 03/01/18-04/12/18 SPANGENB

APPROVED

  
6/4/2018

✓

81947

721085784

Voucher Number:

482

Voucher Total: \$\*\*\*\*798.08

Loc: SMTG PARISH PRESIDENT &amp; ELE



**NEUNERPATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

4-26-18

April 16, 2018

Federal Tax I.D. No. 72-1085784

Legal/ Atty Fees 742.50  
Legal/ Expense 55.58  
\$798.08

Peter Spangenberg

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 20668 Liberty Mutual Fire Insurance Company v. Randall J. Hebert &  
Your Claim Number: 17486F278440

*miss # 482*

Current	30 Days	60 Days	90 Days
798.08	913.10	0.00	5,766.37

Prior Balance:	\$	<del>10,494.06</del>
Less Payments:	\$	<del>3,814.59</del>
Prior Balance Outstanding:	\$	<del>6,679.47</del>
Current Fees:	\$	742.50
Current Costs:	\$	55.58
Total Current Charges:	\$	<u>798.08</u>
Total Balance Due	\$	<del>7,477.55</del>

# NEUNER PATE

ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of March 31, 2018

Statement No. 81947

CCMSI  
Peter Spangenberg  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

20668 Liberty Mutual Fire Insurance Company v. Randall J.  
Hebert & Associates, Inc., et al

Professional Fees			Hours	Amount
3/1/2018	JLP	Review of Forum's opposition to the plaintiff's motion to continue hearing on Motion for Summary Judgment	0.30	\$ 52.50
3/5/2018	QLM	Comprehensive review of Joint Peremptory Exception/Motion for Summary Judgment filed by St. Martin Parish and Forum Technologies in preparation of upcoming hearing	0.40	\$ 60.00
3/5/2018	QLM	Comprehensive review of plaintiff's opposition to Joint Peremptory Exception/Motion for Summary Judgment filed by St. Martin Parish and Forum Technologies in preparation of upcoming hearing	0.40	\$ 60.00
3/6/2018	QLM	Research of legal authorities regarding whether plaintiff's argument in opposition to joint peremptory exception/motion for summary judgment that prescription does not apply precludes defendant's ability to assert prescription	1.20	\$ 180.00
3/7/2018	QLM	Review of draft joint reply to plaintiff's opposition to joint peremptory exception/motion for summary judgment regarding prescription	0.70	\$ 105.00
3/7/2018	QLM	Review of jurisprudence cited in draft joint reply to plaintiff's opposition to peremptory exception/motion for summary judgment regarding prescription	0.70	\$ 105.00
3/7/2018	QLM	Correspondence to Ashley Bane, co-counsel, regarding comments and suggestions to include in draft reply to plaintiff's opposition to joint peremptory exception/motion for summary judgment regarding prescription	0.10	\$ 15.00

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

3/12/2018	QLM	Correspondence to and from Ashley Bane, counsel for defendant for Forum Technologies, regarding status of hearing scheduled regarding peremptory exception/motion for summary judgment	0.20	\$	30.00
3/13/2018	JLP	Email exchange with Judge Sigura's law clerk regarding continuance of hearing on Motion for Summary Judgment and from all counsel regarding rescheduling the hearing date and email to client advising of continuance	0.20	\$	35.00
3/13/2018	QLM	Correspondence to and from Ashley Bane, counsel for co-defendant Forum Technologies regarding possible cancellation of the hearing regarding peremptory exception/motion for summary judgment and continuance of the matter because of the requested depositions	0.20	\$	30.00
3/19/2018	JLP	Email exchanges with counsel for Liberty Mutual and Mr. Tucker regarding April deposition dates	0.40	\$	70.00

**Sub-total Fees:** \$ 742.50

**Rate Summary**

James L. Pate			
Quincy L. Mouton	0.90 hours at \$ 175.00/hr	\$	157.50
	3.90 hours at \$ 150.00/hr	\$	585.00

Total hours: 4.80

**Expenses**

	Long Distance Telephone	\$	0.80
	Photocopying Expense	\$	10.20
3/31/2018	Electronic Research	\$	44.58

**Sub-total Expenses:** \$ 55.58

**Payments**

3/28/2018	Payment	From St. Martin Par Gov	\$	2,800.70
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**NEUNER PATE**  
ATTORNEYS AT LAW

Page: 3

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

4/12/2018	Payment	From SMPG	\$	1,013.89
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Sub-total Payments:	3,814.59
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Total Current Billing:	\$	798.08
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Previous Balance Due:	\$	6,679.47
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Total Now Due:	<u>\$</u>	<u>7,477.55</u>
----------------	-----------	-----------------

1111  
APR 13 2018  
1111

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, Louisiana 70503

P: 337 237 7000  
F: 337 233 9450

FRANK X. NEUNER, JR.\*

JAMES L. PATE

BEN L. MAYEAUX

ROBERT E. TORIAN

JAMES D. HOLLIER

MELISSA L. THERIOT\*

KEVIN P. MERCHANT

JENNIE P. PELLEGRIN

BRANDON W. LETULIER

JASON T. REED

JEREMY N. MORROW

JED M. MESTAYER

PHILIP H. BOUDREAUX, JR.

CLIFF A. LACOUR

JEFFREY K. COREIL

DEAN A. COLE

KENNETH W. JONES, JR.

VICTORIA V. THERIOT

JACLYN BRIDGES BACON

SETH T. MANSFIELD

CAROLYN C. COLE

NICHOLAS G. JONES

QUINCY L. MOUTON

PHILLIP M. SMITH

MORGAN A. DRUHAN

B. LANCE PERSON

NEW ORLEANS OFFICE

601 Poydras Street, Suite 1725  
New Orleans, Louisiana 70130

P: 504 309 6090

\*ALSO ADMITTED IN TEXAS

April 17, 2018

Mr. Peter Spangenberg  
CCMSI  
Post Office Box 7457  
Metairie, Louisiana 70009

RE: Liberty Mutual Fire Insurance Company v. Randall  
J. Hebert & Associates, Inc., N.C. Sturgeon, LP, City  
of Broussard and St. Martin Economic Development  
Authority (SMEDA)  
Case #84,598, Division "H"  
Consolidated with  
The Hanover Insurance Company v. Randall J.  
Hebert & Associates, Inc., N.C. Sturgeon, LP, City of  
Broussard, St. Martin Economic Development  
Authority (SMEDA) and Comeaux Engineering &  
Consulting (A Professional Corporation)  
Case #84,598, Division H

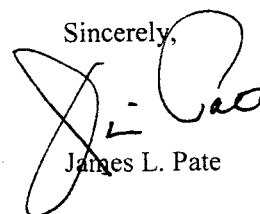
Claim No: 17486F278440  
D/A: November 6, 2015  
File No: 20668

Dear Mr. Spangenberg:

Enclosed you will find my firm's Statement No. 81947 in the  
amount of \$7,477.55. We ask that if it meets with your approval that you  
please place it in line for payment.

Please call me if you have any questions.

Sincerely,



James L. Pate

JLP:kft  
Enclosure

RECEIVED

APR 28 2018

COPIES DESTROYED

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  
518

Check  
Date  
06/10/2018

Check  
Number  
00078429

**\$1,035.00**

Pay One Thousand Thirty Five Dollars and 00 cents \*\*\*\*\*

To The  
Order Of

NEUNER & PATE ATTORNEY AT LAW  
1 PETROLEUM CENTER SUITE 200  
1001 W PINHOOK RD  
LAFAYETTE, LA 70503

**FILE COPY  
NON-NEGOTIABLE**

SECURITY FEATURES INCLUDED. DETAILS ON BACK

## 486 SMPG VOUCHER

Voucher  
Number

000483

\*\*\* Voucher - Non-negotiable \*\*\*


5/2/2018 ONE THOUSAND THIRTY-FIVE AND XX / 100\*\*\*\*\*

\$\*\*\*\*1,035.00

NEUNER & PATE  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK RD STE 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
81946	Hebert, C	07/22/2016	16486F318824	1,035.00	0.00	1,035.00	81946 3/7/18-3/13/18 SPANGENB

APPROVED

  
6/4/18

81946

721085784

Voucher Number:

483

VoucherTotal: \$\*\*\*\*1,035.00

Loc:SMTG PARISH PRESIDENT&amp;ELE

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, Louisiana 70503

P: 337 237 7000  
F: 337 233 9450

FRANK X. NEUNER, JR.\*

JAMES L. PATE

BEN L. MAYEAUX

ROBERT E. TORIAN

JAMES D. HOLLIER

MELISSA L. THERIOT\*

KEVIN P. MERCHANT

JENNIE P. PELLEGRIN

BRANDON W. LETULIER

JASON T. REED

JEREMY N. MORROW

JED M. MESTAYER

PHILIP H. BOUDREAUX, JR.

CLIFF A. LACOUR

JEFFREY K. COREIL

DEAN A. COLE

KENNETH W. JONES, JR.

VICTORIA V. THERIOT

JACLYN BRIDGES BACON

SETH T. MANSFIELD

CAROLYN C. COLE

NICHOLAS G. JONES

QUINCY L. MOUTON

PHILLIP M. SMITH

MORGAN A. DRUHAN

B. LANCE PERSON

NEW ORLEANS OFFICE

601 Poydras Street, Suite 1725  
New Orleans, Louisiana 70130

P: 504 309 6090

\*ALSO ADMITTED IN TEXAS

NeunerPate.com

April 17, 2018

Mr. Peter Spangenberg  
CCMSI  
Post Office Box 7457  
Metairie, Louisiana 70009

RE: Chris Hebert v. St. Martin Parish, Louisiana and Guy  
Cormier individually and in his official capacity as Parish  
President of St. Martin Parish, Louisiana  
Docket No: 6:17-cv-00943  
United States District Court  
Western District of Louisiana  
File No: 20714  
Claim No: 16486F318824  
D/I: July 22, 2016

Dear Mr. Spangenberg:

Enclosed you will find my firm's Statement No. 81946 in the  
amount of \$7,141.77. We ask that if it meets with your approval that you  
please place it in line for payment.

Please call me if you have any questions.

Sincerely,

James L. Pate

JLP:kft  
Enclosure

4-26-18  
\$ 1,035.00

RECEIVED

APR 23 2018

CHIEF OF POLICE



**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

April 16, 2018

Federal Tax I.D. No. 72-1085784

# May 2  
483

Peter Spangenberg

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Legal / Atty Fees \$ 1,035.00

Re: Our File: 20714 Chris Hebert v. St. Martin Parish, et al

Your Claim Number: 16486F318824

Current	30 Days	60 Days	90 Days
1,035.00	6,106.77	0.00	0.00

Prior Balance:	\$	<del>6,765.37</del>
Less Payments:	\$	<del>658.60</del>
Prior Balance Outstanding:	\$	<del>6,106.77</del>
Current Fees:	\$	1,035.00
Current Costs:	\$	0.00
Total Current Charges:	\$	1,035.00
Total Balance Due	\$	<del>7,141.77</del>

APR 26 2018

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of March 31, 2018

Statement No. 81946

CCMSI  
Peter Spangenberg  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

20714 Chris Hebert v. St. Martin Parish, et al

Professional Fees			Hours	Amount
3/7/2018	BLP	Research regarding law, procedure, and terms for inclusion in Hebert Settlement Agreement and Joint Stipulation of Dismissal	1.70	\$ 255.00
3/7/2018	BLP	Drafted Hebert Settlement Agreement	2.50	\$ 375.00
3/7/2018	BLP	Drafted Joint Stipulation of Dismissal	1.70	\$ 255.00
3/13/2018	BLP	Revised Settlement Agreement per client's suggestion	0.40	\$ 60.00
3/13/2018	BLP	Emails to Mr. Cedars and Mr. Brumfield submitting/explaining the final settlement documents for signatures.	0.60	\$ 90.00

**Sub-total Fees:** \$ 1,035.00

**Rate Summary**

Lance Person  
6.90 hours at \$ 150.00/hr \$ 1,035.00  
Total hours: 6.90

**Payments**

3/28/2018	Payment	From St. Martin Par Gov	\$ 658.60
<b>Sub-total Payments:</b>			658.60

APR 2 8 2018

337-237-7000

[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
518	06/10/2018	00078430

**\$2,933.02**

Pay Two Thousand Nine Hundred Thirty Three Dollars and 02 cents \*\*\*\*\*

To The  
Order Of

NEUNER & PATE ATTORNEY AT LAW  
1 PETROLEUM CENTER SUITE 200  
1001 W PINHOOK RD  
LAFAYETTE, LA 70503

**FILE COPY  
NON-NEGOTIABLE**

**NEUNERPATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

*Rec 5-31-18 from Pate*  
*need voucher*

March 14, 2018

Federal Tax I.D. No. 72-1085784

Peter Spangenberg

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 19972 Phillip James v St. Martin Parish Government, et al

Current	30 Days	60 Days	90 Days
1,333.85	0.00	775.20	823.97

Prior Balance:	\$	2,547.76
Less Payments:	\$	283.86
Prior Balance Outstanding:	\$	2,263.90
Current Fees:	\$	630.00
Current Costs:	\$	39.12
Total Current Charges:	\$	669.12
<b>Total Balance Due</b>	<b>\$</b>	<b>2,933.02</b>

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of February 28, 2018  
Statement No. 81496

CCMSI  
Peter Spangenberg  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

19972 Phillip James v St. Martin Parish Government, et al

**Professional Fees**

			Hours	Amount
2/2/2018	NGJ	Telephone conference with Library director, Charlar Brew, regarding happenings of case in preparation for Ms. Brew's Library board meeting and preparation of the Library's Motion for Summary Judgment	0.20 \$	30.00
2/6/2018	NGJ	Conduct legal research regarding actual or constructive knowledge element of Louisiana R.S. 9:2800, in order to draft section of St. Martin Parish Government's Motion for Summary Judgment regarding no actual or constructive knowledge of unreasonable risk of harm	1.00 \$	150.00
2/6/2018	NGJ	Conduct legal research regarding unreasonable risk of harm element of Louisiana R.S. 9:2800, in order to draft section of St. Martin Parish Government's Motion for Summary Judgment regarding unreasonable risk of harm	0.50 \$	75.00
2/6/2018	NGJ	Continued draft of St. Martin Parish Government's Motion for Summary Judgment and Memorandum in Support of Motion for Summary Judgment, incorporating legal research on burden of proof under Louisiana. R.S. 9:2800 and temporal element of burden regarding actual or constructive knowledge.	1.50 \$	225.00
2/6/2018	NGJ	Conduct legal research regarding burden of proof under Louisiana. R.S. 9:2800, and temporal element of burden regarding actual or constructive knowledge, in order to draft section of St. Martin Parish Government's Motion for Summary Judgment	1.00 \$	150.00

**Sub-total Fees: \$ 630.00**

P: 337 237 7000  
F: 337 233 9450

Nick G. Jones	4.20	hours at	150.00/hr	\$	630.00
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Total hours: 4.20

2/28/2018	Electronic Research	\$	39.12
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**Sub-total Expenses:** \$ 39.12

2/22/2018	Payment	From SMPG	\$	283.86
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Sub-total Payments: 283.86

Total Current Billing: \$ 669.12

Previous Balance Due: \$ 2,263.90

**Total Now Due:** \$ 2,933.02

[illegible]

486 SMPG VOUCHER

Voucher  
Number 000480

\*\*\* Voucher - Non-negotiable \*\*\*

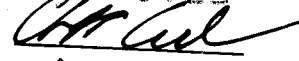
4/25/2018 SEVEN HUNDRED FORTY AND 40 / 100\*\*\*\*\*

\$\*\*\*\*740.40

NEUNERPATE ATTYS AT LAW  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK ROAD  
SUITE 200  
LAFAYETT, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
20714	Hebert, C	07/22/2016	16486F318824	740.40	0.00	740.40	20714 DS 2/19/2018- 2/20/2018 SPANGENB

APPROVED

  
4-27-18

20714

721085784

Voucher Number:

480

Voucher Total: \$\*\*\*\*740.40

Loc: SMTG PARISH PRESIDENT &amp; ELE



**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

March 14, 2018

Federal Tax I.D. No. 72-1085784

Peter Spangenberg

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 20714 Chris Hebert v. St. Martin Parish, et al  
Your Claim Number: 16466F318824

Current	30 Days	60 Days	90 Days
6,106.77	0.00	658.60	0.00

Prior Balance:	\$	6,433.28
Less Payments:	\$	408.31
Prior Balance Outstanding:	\$	6,024.97
Current Fees:	\$	740.00
Current Costs:	\$	0.40
Total Current Charges:	\$	740.40
Total Balance Due	\$	6,765.37

Legal Fees  
740.00  
Exp. .40  
740.40  
OK Res  
4/12/18

# NEUNER PATE

ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 223 9450

Federal Tax I.D. No. 72-1085784  
Statement as of February 28, 2018  
Statement No. 81492

CCMSI  
Peter Spangenberg  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

20714 Chris Hebert v. St. Martin Parish, et al

Professional Fees			Hours	Amount
2/19/2018	BLP	Two teleconferences with opposing counsel regarding settlement of the case	0.40	\$ 60.00
2/19/2018	BLP	Call with Mr. Cedars regarding the proposed settlement	0.20	\$ 30.00
2/19/2018	BLP	Drafted email to Mr. Cedars and Mr. Pate explaining the proposed settlement	0.30	\$ 45.00
2/20/2018	BLP	Met with Mr. Pate to discuss Hebert settlement proposal	0.10	\$ 15.00
2/20/2018	BLP	Teleconference with Mr. Cedars to discuss settlement proposal, and approvals	0.10	\$ 15.00
2/20/2018	BLP	Research regarding the proper procedure to effect the settlement while providing protections to St. Martin Parish, considering the delay in approval of the settlement	0.70	\$ 105.00
2/20/2018	BLP	Called Judge Hanna's law clerk, explained the settlement and discussed possible procedural steps to take considering the delay in approval from the Council	0.30	\$ 45.00
2/20/2018	BLP	Called Judge Whitehurst's law clerk, explained the settlement and discussed possible procedural steps to take considering the delay in approval from the Council	0.30	\$ 45.00
2/20/2018	BLP	Drafted Settlement Agreement Letter, explaining the terms of the settlement, the procedure, and providing for Mr. Brumfield to agree to the terms	1.70	\$ 255.00
2/20/2018	BLP	Drafted email to court to have the settlement agreement noticed, and for the proceeding to be stayed	0.30	\$ 45.00
2/20/2018	BLP	Based on conversations with the clerks and opposing	0.30	\$ 45.00

**NEUNER PATE**  
ATTORNEYS AT LAW

Page: 2

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

counsel, emailed Mr. Cedars and Mr. Pate with the final agreement and procedures

2/20/2018	JLP	Telephone conference with Mr. Cedars regarding dismissal and settlement	0.20	\$	35.00
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Sub-total Fees: \$ 740.00

**Rate Summary**

James L. Pate	0.20 hours at \$ 175.00/hr	\$	35.00
Lance Person	4.70 hours at \$ 150.00/hr	\$	705.00

Total hours: 4.90

**Expenses**

Photocopying Expense	\$	0.40
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Sub-total Expenses: \$ 0.40

**Payments**

2/22/2018	Payment	From SMPG	\$	408.31
-----------	---------	-----------	----	--------

Sub-total Payments: 408.31

Total Current Billing: \$ 740.40

Previous Balance Due: \$ 6,024.97

Total Now Due: \$ 6,765.37

**VOUCHER REGISTER**  
From: 04/25/2018 To: 04/25/2018Report ID: TRXXXD00.rpt  
Print Date: 04/25/2018  
Print Time: 7:55 AM**ST. MARTIN PARISH GOVERNMENT**

Bank Account # 486 - 486 SMPG VOUCHER

Trans Amount      Check Amount

Policy Effective Date  
EPL Claims

490	4/25/2018	NEUNERPATE ATTYS AT LAW			
HEBERT, CHRIS		16486F318824	07/22/2016	LEGAL PAYMENT	740.40
			02/01/2016		
					<hr/>
					\$740.40
					<hr/>
					\$740.40



**SUMMARY PAGE**  
**From: 04/25/2018 To: 04/25/2018**

Report ID: TRXXD00.rpt

Print Date: 04/25/2018

Print Time: 7:55 AM

**ST. MARTIN PARISH GOVERNMENT****Bank Account # 486 - 486 SMPG VOUCHER**

			Trans Amount	Check Amount
1	1	1		
Checks: 1	Claims: 1	Transactions: 1	\$740.40	\$740.40

**TRANSACTION SUMMARY FOR BANK ACCOUNT: # 486**

<b>Total Correction:</b>	<b>\$0.00</b>
<b>Total Legal Paid:</b>	<b>\$740.40</b>
<b>Total Classes Paid:</b>	<b>\$740.40</b>

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



**FILE COPY  
NON-NEGOTIABLE**

486 SMPG VOUCHER

Voucher  
Number 000475

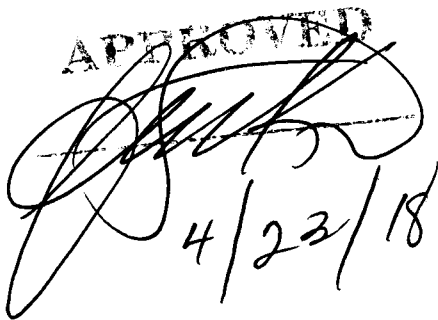
\*\*\* Voucher - Non-negotiable \*\*\*

2/28/2018 SIX HUNDRED SIXTY-FOUR AND 73 / 100\*\*\*\*\*

\$\*\*\*\*664.73

NEUNER & PATE ATTORNEY AT LAW  
ONE PETROLEUM CENTER  
1001 W PINHOOK RD SUITE 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
81155	Jarvis, F	12/04/2014	144868618825	664.73	0.00	664.73	81155 DS 1/4/18- 1/31/18 SPANGENB

APPROVED  
  
4/23/18

no billing ✓

81155  
721083784  
Voucher Number:

475 VoucherTotal: \$\*\*\*\*664.73

Loc:SMTG ADMINISTRATION ✓

February 15, 2018

Federal Tax I.D. No. 72-1085784

Peter Spangenberg

CCMSI

3510 N. Causeway Blvd., Suite 400

Metairie, LA 70002

Re: Our File: 19972 Phillip James v St. Martin Parish Government, et al

Current	30 Days	60 Days	90 Days
664.73	283.86	775.20	823.97

Prior Balance:	\$	1,883.03
Less Payments:	\$	0.00
Prior Balance Outstanding:	\$	1,883.03
Current Fees:	\$	648.00
Current Costs:	\$	16.73
Total Current Charges:	\$	664.73
<b>Total Balance Due</b>	<b>\$</b>	<b>2,547.76</b>



Federal Tax I.D. No. 72-1085784  
Statement as of January 31, 2018  
Statement No. 81155

CCMSI  
Peter Spangenberg  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

19972      Phillip James v St. Martin Parish Government, et al

<b>Professional Fees</b>			Hours	Amount
1/4/2018	NGJ	Review of the deposition testimony of Latasha Jackson, in preparation of the St. Martin Parish Government's Motion for Summary Judgment	1.50 \$	180.00
1/4/2018	NGJ	Telephone conference with St. Martin Parish Library's Charlar Brew regarding her affidavit for St. Martin Parish Government's Motion for Summary Judgment (e.g., no knowledge of prior trip-and-falls, no knowledge of complaints regarding lights, etc.)	0.20 \$	24.00
1/4/2018	NGJ	Telephone conference with St. Martin Parish Library's Steve Foley regarding his affidavit for St. Martin Parish Government's Motion for Summary Judgment (e.g., no knowledge of prior trip-and-falls, thorough inspection of lights following accident, etc.)	0.20 \$	24.00
1/4/2018	NGJ	Draft St. Martin Parish Government's Motion for Summary Judgment sections regarding burden of proof, unreasonable risk of harm and actual or constructive knowledge	1.50 \$	180.00

1/5/2018	NGJ	Conduct legal research regarding whether parking lot's lighting constitute unreasonably dangerous condition, in order to draft St. Martin Parish Government's Motion for Summary Judgment.	2.00	\$	240.00
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**Rate Summary****Sub-total Fees:** \$ 648.00

Nick G. Jones	5.40	hours at	120.00/hr	\$	648.00
---------------	------	----------	-----------	----	--------

Total hours:	5.40
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**Expenses**

1/4/2018	Photocopying Expense	\$	1.60
----------	----------------------	----	------

1/31/2018	Electronic Research	\$	15.13
-----------	---------------------	----	-------

**Sub-total Expenses:** \$ 16.73

Total Current Billing:	\$	664.73
------------------------	----	--------

Previous Balance Due:	\$	1,883.03
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<b>Total Now Due:</b>	<b>\$</b>	<b><u>2,547.76</u></b>
-----------------------	-----------	------------------------

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
518	NEUNER & PATE ATTORNEY AT LAW	00077495	04/20/2018	\$913.10

 **SECURITY FEATURES INCLUDED. DETAILS ON BACK** 

486 SMPG VOUCHER

V518  
10021101  
535050Voucher  
Number 000472

\*\*\* Voucher - Non-negotiable \*\*\*

2/28/2018 NINE HUNDRED THIRTEEN AND 10 / 100\*\*\*\*\*

\*\*\*\*\*913.10

NEUNER & PATE  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK RD STE 200  
LAFAYETTE, LA 70503

Invoice #	Client	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
20668	Liberty Mutual Ftr.	08/07/2017	17486F278440	913.10	0.00	913.10	20668 DS 01-02-2018 / 01-31-2018 SPANGENB

APPROVED

4/18/18

20668

721085784

Voucher Number:

472

Voucher Total: \*\*\*\*\*913.10

Loc: SMTG PARISH PRESIDENT &amp; ELE

February 15, 2018

Federal Tax I.D. No. 72-1085784

Peter Spangenberg

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 20668 Liberty Mutual Fire Insurance Company v. Randall J. Hebert &  
Your Claim Number: 17486F278440

Current	30 Days	60 Days	90 Days
913.10	871.67	2,800.70	5,766.37

Prior Balance:	\$	9,438.74
Less Payments:	\$	0.00
Prior Balance Outstanding:	\$	9,438.74
Current Fees:	\$	912.00
Current Costs:	\$	1.10
Total Current Charges:	\$	913.10
<b>Total Balance Due</b>	<b>\$</b>	<b>10,351.84</b>

*Hebert*  
*1-4-12*

Federal Tax I.D. No. 72-1085784  
Statement as of January 31, 2018  
Statement No. 81152

CCMSI  
Peter Spangenberg  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

20668 Liberty Mutual Fire Insurance Company v. Randall J.  
Hebert & Associates, Inc., et al

**Professional Fees**

			Hours		Amount
1/2/2018	JLP	Email exchange with Mr. Spangenberg regarding delay for the plaintiff's appeal	0.10	\$	16.00
1/9/2018	JLP	Telephone conference with Mr. Cedars regarding need to obtain SMEDA judgement	0.20	\$	32.00
1/11/2018	JLP	Email exchanged with Mr. Boudreaux regarding deposition to be taken of Forum Energy	0.10	\$	16.00
1/12/2018	JLP	Review of signed judgement, calculation of appeal delay, and transmittal of same to Mr. Cedars	0.30	\$	48.00
1/12/2018	JLP	Email exchanges with counsel for Forum and counsel for Liberty Mutual regarding January dates for depositions of Forum and its employees	0.20	\$	32.00
1/16/2018	JLP	Telephone counsel for Forum regarding exception of preparation and plaintiff's request for Forum depositions	0.20	\$	32.00
1/19/2018	JLP	Review Hanover's responses to the Parish written	0.40	\$	64.00

		discovery and transmittal to client			
1/19/2018	JLP	Telephone conference with Mr. Cedars regarding Hanover's responses to discovery	0.20	\$	32.00
1/22/2018	JLP	Review of Liberty's supplemental written discovery propounded to the Parish	0.20	\$	32.00
1/22/2018	JLP	Email to Ms. Tucker with supplemental written discovery	0.10	\$	16.00
1/23/2018	JLP	Review of documents previously produced in response to discovery by St. Martin Parish, and prepare rough draft of responses by the Parish to Liberty Mutual's supplemental discovery	1.50	\$	240.00
1/23/2018	JLP	Email to Ms. Tucker requesting additional documents that accompanied building permit 2212	0.10	\$	16.00
1/23/2018	JLP	Review of Schaffer Industrial Park blueprints to be provided electronically to plaintiff's counsel and transmittal of invoice for same	0.40	\$	64.00
1/29/2018	JLP	Review of plaintiff's motion to appeal and transmittal to client with comments	0.20	\$	32.00
1/29/2018	JLP	Review of research on prescription, draft memorandum in support of Motion for Summary Judgment, and email exchange with counsel for Forum	0.80	\$	128.00
1/31/2018	JLP	Review of draft of joint summary judgment motion of Forum and the Parish memorandum in support, and statement of uncontested facts, and email to counsel for Forum	0.50	\$	80.00
1/31/2018	JLP	Email exchange with Mr. Cedars regarding Motion for Summary Judgment on prescription and considering a Motion to Stay Discovery	0.20	\$	32.00

**Rate Summary****Sub-total Fees:** \$ 912.00

James L. Pate

5.70 hours at \$ 160.00/hr \$ 912.00

Total hours: 5.70**Expenses**

Long Distance Telephone

\$ 0.30

Photocopying Expense

\$ 0.80

**Sub-total Expenses:** \$ 1.10

Total Current Billing: \$ 913.10

Previous Balance Due: \$ 9,438.74

**Total Now Due:** \$ 10,351.84



**Check Number: 00077496**

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



486 SMPG VOUCHER

V 518  
10021101  
535050  
\*\*\* Voucher - Non-negotiable \*\*\*

Voucher  
Number 000474

2/28/2018 FIVE THOUSAND THREE HUNDRED SIXTY-SIX AND 37 / 100\*\*\*\*\* \$\*\*\*\*5,366.37

NEUNER & PATE ATTORNEY AT LAW  
ONE PETROLEUM CENTER  
1001 W PINHOOK RD SUITE 200  
LAFAYETTE, LA 70503

Chris Helbert

Invoice #	Client	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
20714	Helbert, C	07/22/2016	16456F312224	5,366.37	0.00	5,366.37	20714 D6 01-03-2018 01-31-2018 SPANGENB

4-17-18  
Do not have billing information  
OK 4-18-18

APPROVED

*[Signature]*  
4/18/18

20714  
721085784  
Voucher Number:

474 Voucher Total: \$\*\*\*\*5,366.37

Loc: SMTD PARISH PRESIDENT & LEA

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

February 15, 2018

Federal Tax I.D. No. 72-1085784

Peter Spangenberg

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 20714 Chris Hebert v. St. Martin Parish, et al  
Your Claim Number: 16486F318824

Current	30 Days	60 Days	90 Days
5,366.37	408.31	658.60	0.00

Prior Balance:	\$	1,066.91
Less Payments:	\$	0.00

Prior Balance Outstanding:	\$	1,066.91
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Current Fees:	\$	4,764.00
Current Costs:	\$	602.37

Total Current Charges:	\$	5,366.37
------------------------	----	----------

Total Balance Due	\$	6,433.28
-------------------	----	----------

Atty Fees  
Legal Exp  
O/L TO pay  
DRS  
2/16/18

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of January 31, 2018  
Statement No. 81151

CCMSI  
Peter Spangenberg  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

20714 Chris Hebert v. St. Martin Parish, et al

**Professional Fees**

			Hours	Amount
1/3/2018	JLP	Review of file notes and email exchange with Ms. Apangenberg regarding status of case	0.20	\$ 32.00
1/3/2018	BLP	Conferred with Mr. Pate regarding the Parish's original answer to the suit, the deadline for an amended complaint as ordered by the court, and the strategy if the amended complaint is not filed	0.20	\$ 24.00
1/3/2018	BLP	Reviewed Motion to Enroll as Counsel, Order by Court in Response, and Amended Motion to Enroll as Counsel filed by Charles E. Brumfield	0.10	\$ 12.00
1/4/2018	JLP	Research information on newly enrolled counsel for plaintiff, Charles Brumfield	0.30	\$ 48.00
1/8/2018	BLP	Reviewed the Court's docket and order to calculate the deadline for Plaintiff to file an Amended Complaint	0.30	\$ 36.00
1/8/2018	BLP	Met with Mr. Pate to discuss strategy if Plaintiff failed to file Amended Complaint at the deadline	0.20	\$ 24.00
1/9/2018	BLP	Reviewed Plaintiff's Amended Complaint, and analyzed versus the Original Complaint to ascertain the facts and causes of action that had been added and/or deleted	1.80	\$ 216.00
1/9/2018	BLP	Summarizing the Amended Complaint	0.20	\$ 24.00
1/10/2018	BLP	Reviewed and analyzed the Court's Report and Recommendation, pulled quotes, and drafted the Report and Recommendation section of the Re-Urged Motion to Dismiss	1.20	\$ 144.00
1/10/2018	BLP	Summarized First Motion to Dismiss to draft Procedural	0.80	\$ 96.00

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		Background Section of the Re-Urged Motion to Dismiss			
1/10/2018	BLP	Summarized and Cited Original Complaint for Procedural Background Section of the Re-Urged Motion to Dismiss	0.90	\$	108.00
1/10/2018	BLP	Summarized and Cited Plaintiff's Opposition to the Motion to Dismiss for Procedural Background Section of the Re-Urged Motion to Dismiss	0.40	\$	48.00
1/10/2018	BLP	Researched cases used by the Court in the Report and Recommendation, and included those cases and related cites in drafting the 12(b)(6) basis section of the Re-Urged Motion to Dismiss	1.40	\$	168.00
1/10/2018	BLP	Research of constitutional cases to evaluate Plaintiff's new claim that his protected liberty interests were violated	1.40	\$	168.00
1/11/2018	BLP	Drafted Answer to Amended Complaint	1.40	\$	168.00
1/11/2018	BLP	Drafted section regarding Plaintiff's claim of violated liberty interests in the Re-Urged Motion to Dismiss	0.60	\$	72.00
1/11/2018	BLP	Research of constitutional cases regarding Plaintiff's claim that his property interests were violated	1.10	\$	132.00
1/11/2018	BLP	Drafted section regarding Plaintiff's claim that his protected property interests were violated in the Re-Urged Motion to Dismiss	0.40	\$	48.00
1/11/2018	BLP	Extensive research regarding Plaintiff's only viable claim, which is new: a violation of his First Amendment rights for retaliation. The research also attempted to ascertain whether plaintiff has stated this cause of action clearly enough in his complaint to raise the issue, and whether, from a strategy perspective, this issue should be considered in the Motion to Dismiss	2.50	\$	300.00
1/12/2018	BLP	Research regarding Plaintiff's new claim: Defamation, and how this cause of action has been evaluated by Louisiana and federal courts	1.50	\$	180.00
1/12/2018	BLP	Drafted section regarding Plaintiff's defamation claim in the Re-Urged Motion to Dismiss	0.90	\$	108.00
1/12/2018	BLP	Research regarding Plaintiff's Louisiana Whistleblower claim, and particularly highlighting the areas in which the Court noted there were deficiencies in the Original Complaint	0.80	\$	96.00
1/12/2018	BLP	Drafted section regarding Plaintiff's Whistleblower Claim	0.60	\$	72.00

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1/12/2018	BLP	Research regarding Plaintiff's new claim that Defendants violated La. R.S. 42:1169	1.30	\$	156.00
1/12/2018	BLP	Drafting section explaining that La. R.S. 42:1169 does not provide a right of action to sue in federal or state court in Re-Urged Motion to Dismiss	1.00	\$	120.00
1/15/2018	JLP	Email exchange with Mr. Spangenberg regarding status of motion to dismiss	0.20	\$	32.00
1/15/2018	BLP	Drafted section explaining what changed and hasn't in Plaintiff's Amended Complaint, for the Re-Urged Motion to Dismiss	1.30	\$	156.00
1/15/2018	BLP	Drafted Summary of Argument section, giving a synopsis of the arguments made throughout the memorandum	1.50	\$	180.00
1/15/2018	BLP	Researched required findings of a court to grant attorney's fees pursuant to La. R.S. 23:967	0.80	\$	96.00
1/15/2018	BLP	Research regarding required finding by the court to grant attorney's fees pursuant to 42 U.S.C. 1988	1.00	\$	120.00
1/15/2018	BLP	Drafted section requesting attorneys' fees pursuant to La. R.S. 23:967(D)	1.30	\$	156.00
1/15/2018	BLP	Drafted section requesting attorneys' fees pursuant to 42 U.S.C. 1988	1.20	\$	144.00
1/15/2018	BLP	Researched and drafted Qualified Immunity section, on behalf of Guy Cormier, in the Re-Urged Motion to Dismiss	0.90	\$	108.00
1/15/2018	BLP	Prepared overall case and issue summary for email to clients	1.00	\$	120.00
1/16/2018	BLP	Pointed Research finding 5th Circuit cases refusing to impose liability on a local municipality if a specific policy was not identified in the pleading, because this deficiency was noted by the Court in the Report and Recommendation	1.30	\$	156.00
1/16/2018	BLP	Drafted section regarding Plaintiff failing to state a Section 1983 claim against St. Martin Parish	0.70	\$	84.00
1/16/2018	BLP	Research regarding the Plaintiff's right to bring a claim under Section 1983, and drafting of introduction to the Federal Law section of the memo	0.80	\$	96.00
1/16/2018	BLP	Drafted the Motion itself, of the Re-Urged Motion to Dismiss	1.50	\$	180.00

**NEUNER PATE**  
ATTORNEYS AT LAW

Page: 4

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
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1/16/2018	BLP	Formatted the Table of Contents & Table of Authorities, as required by the court for Memos over 10 pages	1.20	\$	144.00
1/19/2018	BLP	Formatted, cited, edited Re-Urged Motion to Dismiss.	2.20	\$	264.00
1/19/2018	BLP	Drafted summary of First Amendment issue to be emailed to Mr. Pate for evaluation	0.20	\$	24.00
1/19/2018	BLP	Drafted email to Mr. Pate regarding the draft Answer to the Amended Complaint, and explaining some of the choices I made therein	0.20	\$	24.00
1/23/2018	JLP	Review of draft memorandum on motion to re-urge 12(b)(6) motion to dismiss, and transmittal to client with comments	0.50	\$	80.00

**Rate Summary**

**Sub-total Fees:** \$ 4,764.00

James L. Pate  
Lance Person

1.20 hours at \$ 160.00/hr \$ 192.00  
38.10 hours at \$ 120.00/hr \$ 4,572.00

Total hours: 39.30

**Expenses**

1/31/2018	Westlaw Research Expense	\$	10.85
1/31/2018	Electronic Research	\$	591.52

**Sub-total Expenses:** \$ 602.37

Total Current Billing:	\$	5,366.37
Previous Balance Due:	\$	1,066.91
<b>Total Now Due:</b>	<b>\$</b>	<b><u>6,433.28</u></b>

## St. Martin Parish Government

Page 1 of 1

**Check Number:** 00077426

Invoice Date		Invoice Number		Description		Check Number: 00077426	
04/17/2018		452		LIBERTY MUTUAL--11-01-2017 GL-10021101-535050		Invoice Amount \$3,878.69	
Vendor No.		Vendor Name		Check No.		Check Date	
518		NEUNER & PATE ATTORNEY AT LAW		00077426		04/17/2018	
						Check Amount \$3,878.69	

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  
518

Check  
Date  
04/17/2018

Check  
Number  
00077426

**\$3,878.69**

Pay Three Thousand Eight Hundred Seventy Eight Dollars and 69 cents \*\*\*\*\*

*To The  
Order Of*

NEUNER & PATE ATTORNEY AT LAW  
1 PETROLEUM CENTER SUITE 200  
1001 W PINHOOK RD  
LAFAYETTE, LA 70503

**FILE COPY  
NON-NEGOTIABLE**



## 486 SMPG VOUCHER

Voucher Number 000452

\*\*\* Voucher - Non-negotiable \*\*\*

11/1/2017 THREE THOUSAND EIGHT HUNDRED SEVENTY-EIGHT AND 69 / 100\*\*\*\*\* \$\*\*\*\*3,878.69

NEUNER PATE ATTORNEYS AT LAW  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK ROAD, S 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
79179	Liberty Mutual Fir,	08/07/2017	17486F278440	3,878.69	0.00	3,878.69	79179 DS 9/5 - 9/30/17 JGRAVES

APPROVED

gave to Jaz  
4-20-1879179  
721085784  
Voucher Number:

452 Voucher Total: \$\*\*\*\*3,878.69

Loc: SMTG PARISH PRESIDENT&amp;ELE

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

October 10, 2017

Federal Tax I.D. No. 72-1085784

\$ 452

Judy Graves

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 20668 Liberty Mutual Fire Insurance Company v. Randall J. Hebert &  
Your Claim Number: 17486F278440

Current	30 Days	60 Days	90 Days
5,766.37	0.00	0.00	0.00

Prior Balance:	\$	1,887.68
Less Payments:	\$	0.00

Prior Balance Outstanding:	\$	1,887.68
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Current Fees:	\$	3,740.00
Current Costs:	\$	138.69

Total Current Charges:	\$	3,878.69
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Total Balance Due	\$	5,766.37
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*Vendor  
due to pay*

*- fees  
- exp  
total*

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
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Federal Tax I.D. No. 72-1085784  
Statement as of September 30, 2017  
Statement No. 79179

CCMSI  
Judy Graves  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

20668 Liberty Mutual Fire Insurance Company v. Randall J.  
Hebert & Associates, Inc., et al

Professional Fees			Hours	Amount
9/5/2017	JLP	Review of Liberty's opposition to the Hebert motion to require contradictory hearing on motion for leave to file supplemental Complaint	0.20	\$ 32.00
9/5/2017	JLP	Review of Hebert's second supplemental reply brief in support of its motion for summary judgment	0.20	\$ 32.00
9/5/2017	JLP	Review of the plaintiff's motion to dismiss defendant Hebert and review of emails relating to Hebert's litigation costs to be refunded	0.10	\$ 16.00
9/7/2017	JLP	Review of pleadings, discovery propounded to the defendants and documents produced in preparation for depositions of Mr. Comeaux, Ms. Guidry and Mr. Mills	3.00	\$ 480.00
9/7/2017	JLP	Email exchange with Mr. Durand, counsel for SMEDA	0.20	\$ 32.00
9/7/2017	JLP	Review of answer by SMEDA and research St. Martin Parish ordinances regarding drainage for subdivisions	0.50	\$ 80.00
9/7/2017	JLP	Review of email from counsel for Liberty Mutual with notice of deposition of Mr. Mills, Ms. Guidry and Mr. Comeaux	0.10	\$ 16.00
9/7/2017'	JLP	Review of St. Martin Parish drainage ordinances and affidavit of Mr. Mills and Ms. Guidry in support of SMEDA's motion for summary judgment	0.80	\$ 128.00
9/7/2017	JLP	Review of SMEDA's purchase resolution and sale to WPI	0.40	\$ 64.00
9/7/2017	MAD	Research of legal authorities regarding public bodies' liability under servitude law for damages caused by the	1.50	\$ 180.00

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
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		public bodies' drainage system			
9/8/2017	JLP	Email exchange with Ms. Tucker regarding meeting to discuss parish drainage ordinances	0.10	\$	16.00
9/8/2017	JLP	Telephone conference with Mr. Cedars regarding parish drainage ordinances and depositions	0.30	\$	48.00
9/8/2017	MAD	Research of legal authorities regarding discretionary immunity for municipalities over decisions regarding the maintenance of drainage systems	1.50	\$	180.00
9/8/2017	MAD	Draft Memorandum regarding Louisiana's jurisprudence on public bodies' liability for adequate drainage and damages caused by flooding from drainage systems	1.50	\$	180.00
9/11/2017	JLP	Preparation of answer to the plaintiffs' first amended petition	1.50	\$	240.00
9/11/2017	JLP	Conference with Ms. Tucker to review lawsuit issues, drainage maps and work orders for 1093 Petroleum Express Way Extension	1.30	\$	208.00
9/11/2017	JLP	Travel to and from St. Martinville for conference with Ms. Tucker	0.80	\$	128.00
9/11/2017	JLP	Review of March 3, 2008 and September 18, 2012 building permits	0.50	\$	80.00
9/11/2017	JLP	Conference with Mr. Durand and Ms. Guidry with SMEDA	0.60	\$	96.00
9/11/2017	JLP	Review of file notes and exhibits to the depositions of Mr. Sturgeon and Mr. Hebert in preparation for depositions of Ms. Guidry, Mr. Comeaux and Mr. Mills	2.40	\$	384.00
9/12/2017	JLP	Review of documents produced by Mr. Sturgeon following his deposition, consisting of contract with WPI, drainage plan, design agreement with Mr. Hebert and job cost necessary	0.50	\$	80.00
9/12/2017	JLP	Attendance at depositions of Mr. Comeaux, Ms. Guidry and Mr. Mills	2.60	\$	416.00
9/13/2017	JLP	Review of Hanover's original petition and analyzing issue of prescription should the original defendants be dismissed	0.50	\$	80.00
9/13/2017	JLP	Review of Mr. Comeaux's letter commenting on flooding causes and email to Ms. Tucker summarizing briefly testimony of Mr. Comeaux, Ms. Guidry and Mr. Mills	0.40	\$	64.00

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

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F: 337 233 9450

9/14/2017	JLP	Email exchange with Mr. Comeaux regarding his 2016 report detailing his opinion of drainage issues at WPI	0.10	\$	16.00
9/14/2017	JLP	Review of correspondence from Berkley Speciality Insurance acknowledging receipt of suit and review of proposed judgment on Hebert's motion for sanctions	0.10	\$	16.00
9/15/2017	JLP	Revise answer of St. Martin Parish Government to include affirmative defenses	0.40	\$	64.00
9/15/2017	JLP	Analyze SMEDA's motion for summary judgment	0.50	\$	80.00
9/19/2017	JLP	Telephone conference with Ms. Tucker regarding status of case and litigation plan	0.20	\$	32.00
9/21/2017	JLP	Review of answer to the original and amended petitions by Forum Energy	0.20	\$	32.00
9/21/2017	JLP	Review of insurance policy providing property coverage of WPI by Hanover	0.50	\$	80.00
9/21/2017	JLP	Email exchange with counsel for Liberty Mutual regarding request for Parish's liability policy	0.10	\$	16.00
9/21/2017	JLP	Email exchange with Ms. Graves at CCMSI requesting liability policy issued in favor of St. Martin Parish Government	0.10	\$	16.00
9/21/2017	JLP	Review of proposed judgment by Hebert and Sturgeon dismissing the suits against each on summary judgment	0.10	\$	16.00
9/28/2017	JLP	Review of supplemental affidavits of Ms. Guidry and Mr. Mills in support of SMEDA's motion for summary judgment	0.20	\$	32.00
9/28/2017	JLP	Email to Ms. Tucker and Ms. Graves with the supplemental affidavits and commenting on SMEDA's motion for summary judgment	0.10	\$	16.00
9/29/2017	JLP	Email exchanges with Ms. Bane, counsel for Forum and Ms. Tucker regarding request for permits and development documents for Forum's propounded in the Schafer development	0.20	\$	32.00
9/29/2017	JLP	Review of Forum building permits and transmittal to Ms. Bane, counsel for Forum	0.20	\$	32.00

**Sub-total Fees:** \$ 3,740.00

**Rate Summary**

James L. Pate

20.00 hours at \$ 160.00/hr \$ 3,200.00

**NEUNER PATE**  
ATTORNEYS AT LAW

Page: 4

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Morgan Druhan

4.50 hours at \$ 120.00/hr \$ 540.00

Total hours: 24.50

**Expenses**

	Photocopying Expense	\$ 30.00
	Postage	\$ 2.32
9/11/2017	Travel to and from St. Martinville, Louisiana for meeting with Faye Tucker (40 miles @.535/mile)	\$ 21.40
9/30/2017	Electronic Research	\$ 84.97

**Sub-total Expenses:** \$ 138.69 ✓

Total Current Billing: \$ 3,878.69

Previous Balance Due: \$ 1,887.68

**Total Now Due:** \$ 5,766.37 ✓

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

 SECURITY FEATURES INCLUDED. DETAILS ON BACK 

## 486 SMPG VOUCHER

Voucher  
Number 000454

\*\*\* Voucher - Non-negotiable \*\*\*

11/1/2017 ONE THOUSAND EIGHT HUNDRED EIGHTY-SEVEN AND 68 / 100\*\*\*\*\* \$\*\*\*\*1,887.68

NEUNER & PATE ATTORNEY AT LAW  
ONE PETROLEUM CENTER  
1001 W PINHOOK RD SUITE 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
79016	Liberty Mutual Fir,	08/07/2017	17486F278440	1,887.68	0.00	1,887.68	79016 DS 08/24/17-08/30/17 JGRAVES

APPROVED

79016

721085784

Voucher Number:

454

VoucherTotal: \$\*\*\*\*1,887.68

Loc:SMTG PARISH PRESIDENT&amp;ELE



**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

September 26, 2017

Federal Tax I.D. No. 72-1085784

# 454

Judy Graves

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 20668 Liberty Mutual Fire Insurance Company v. Randall J. Hebert &  
Your Claim Number: 17486F278440 ✓

Current	30 Days	60 Days	90 Days
1,887.68	0.00	0.00	0.00

Prior Balance:	\$	0.00
Less Payments:	\$	0.00
Prior Balance Outstanding:	\$	0.00

Current Fees:	\$	1,872.00	fees
Current Costs:	\$	15.68	exp
Total Current Charges:	\$	1,887.68	- total
<b>Total Balance Due</b>	<b>\$</b>	<b>1,887.68</b>	

into total  
voucher

RECEIVED

SEP 29 2017

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of August 31, 2017

Statement No. 79016

CCMSI  
Judy Graves  
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Metairie, LA 70002

20668 Liberty Mutual Fire Insurance Company v. Randall J.  
Hebert & Associates, Inc., et al

Professional Fees			Hours	Amount	
8/24/2017	JLP	Telephone conference and email exchanges with Mr. Cedars regarding representation of St. Martin Parish Government	0.30	\$	48.00
8/24/2017	JLP	Email exchange with Mr. Landry, counsel for City of Broussard	0.10	\$	16.00
8/24/2017	JLP	Review of original petitions of Hanover and Liberty Mutual and the first amended petition	0.30	\$	48.00
8/24/2017	JLP	Email to counsel for Hanover and Liberty Mutual advising of representation and requesting 30 day extension of time to respond	0.10	\$	16.00
8/28/2017	JLP	Telephone conference with Mr. Clary, counsel for engineer defendant regarding status of the case, etc	0.40	\$	64.00
8/28/2017	JLP	Review of depositions of Mr. Hebert and Mr. Sturgeon, engineer and contractor respectively, with exhibits	4.00	\$	640.00
8/28/2017	JLP	Email to Ms. Tucker regarding Public Works information	0.10	\$	16.00
8/28/2017	JLP	Email to counsel for Sturgeon, Mr. Butler requesting St. Martin Parish building permit, application and drainage plat	0.10	\$	16.00
8/28/2017	JLP	Telephone conference with Mr. Landry, counsel for City of Broussard regarding status of the case and issues of liability	0.30	\$	48.00
8/28/2017	JLP	Review of the joint motion for summary judgment raising peremption with exhibits and oppositions of Liberty and	1.30	\$	208.00

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SEP 29 2017

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Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

		Hanover with exhibits			
8/28/2017	MAD	Research of legal authorities regarding a municipality's liability for failure to maintain adequate drainage	0.70	\$	84.00
8/29/2017	JLP	Email exchanges with Ms. Tucker regarding permit for WRI construction	0.20	\$	32.00
8/29/2017	JLP	Review of site map reflecting drainage plans in 2007 for WPI site	0.30	\$	48.00
8/29/2017	JLP	Review of Hanover's responses to the City's written discovery with attachments	0.50	\$	80.00
8/29/2017	JLP	Telephone conference with Mr. Mosley, counsel for Hanover regarding status of the case, obtaining discovery, etc	0.20	\$	32.00
8/29/2017	JLP	Email exchanges with counsel for Liberty Mutual regarding improper service of process and waiving exception in order to obtain a 30 day extension of time	0.30	\$	48.00
8/29/2017	JLP	Email exchange with Mr. Cedars regarding persons with knowledge of SMEDA's role in development of industrial park	0.10	\$	16.00
8/29/2017	JLP	Email to counsel for SMEDA, Mr. Durand regarding meeting with SMEDA's executive director	0.10	\$	16.00
8/29/2017	MAD	Research of legal authorities regarding state liability for drainage and flooding	1.70	\$	204.00
8/30/2017	JLP	Review of Hebert's second supplemental reply brief in favor of its motion for summary judgment	0.20	\$	32.00
8/30/2017	JLP	Travel to and from the WPI site in order to make a visual inspection	1.00	\$	160.00

**Sub-total Fees:** \$ 1,872.00

**Rate Summary**

James L. Pate			
Morgan Druhan	9.90 hours at \$ 160.00/hr	\$	1,584.00
	2.40 hours at \$ 120.00/hr	\$	288.00

Total hours: 12.30

**Expenses**

Photocopying Expense

RECEIVED

SEP 29 2017

\$ 1.60

CCMSI-METAIRIE

**NEUNERTPATE**  
ATTORNEYS AT LAW

Page: 3

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

8/31/2017

Electronic Research

\$ 14.08

**Sub-total Expenses:** \$ 15.68

Total Current Billing: \$ 1,887.68 ✓

Previous Balance Due: \$ 0.00

**Total Now Due:** \$ 1,887.68

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

||00077225|| 1:0652009261: 62...1728...2||

486 SMFG VOUCHER

Voucher  
Number 000477

\*\*\* Voucher - Non-negotiable \*\*\*

4/4/2018 ONE THOUSAND THIRTEEN AND 89 / 100\*\*\*\*\*

S\*\*\*\*1,013.89

NEUNER & PATE  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK RD STE 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
81493	Liberty Mutual Fir,	06/07/2017	17486F278440	1,013.89	0.00	1,013.89	81493 D8 02/09/18-02/22/18 SPANGENB

APPROVED

*Chad Lee*  
4/4/18

81493

721065784

Voucher Number:

477

Voucher Total: S\*\*\*\*1,013.89

Loc: SMTG PARISH PRESIDENT &amp; ELE

**NEUNERPATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

March 14, 2018

Federal Tax I.D. No. 72-1085784

Peter Spangenberg

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 20668 Liberty Mutual Fire Insurance Company v. Randall J. Hebert &  
Your Claim Number: 17486F278440

Current	30 Days	60 Days	90 Days
1,926.99	0.00	2,800.70	5,766.37

Prior Balance:	\$	10,351.84
Less Payments:	\$	871.67
Prior Balance Outstanding:	\$	9,480.17
Current Fees:	\$	595.00
Current Costs:	\$	418.89
Total Current Charges:	\$	1,013.89
Total Balance Due	\$	10,494.06

**NEUNERPATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of February 28, 2018

Statement No. 81493

CCMSI  
Peter Spangenberg  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

20668 Liberty Mutual Fire Insurance Company v. Randall J.  
Hebert & Associates, Inc., et al

**Professional Fees**

			Hours	Amount
2/9/2018	JLP	Email exchanges with counsel for Liberty Mutual regarding Forum depositions March 28 or 29	0.10	\$ 17.50
2/15/2018	JLP	Email exchanges with counsel for Liberty Mutual and Mr. Tucker regarding deposition of Mr. Tucker and Mr. Babin	0.20	\$ 35.00
2/20/2018	JLP	Email exchanges with counsel for Liberty Mutual regarding continuance of hearing on Motion for Summary Judgment and deposition of Forum and St. Martin Parish	0.20	\$ 35.00
2/21/2018	JLP	Review of Permit No. 2212 and email to client regarding additional documents relating to the permit and need to produce same in response to Liberty's written discovery	0.30	\$ 52.50
2/21/2018	JLP	Preparation of draft responses to Liberty Mutual's supplemental interrogatories and request for production of documents	0.70	\$ 122.50
2/21/2018	JLP	Review of notice of hearing on summary judgment and emails from plaintiffs' counsel seeking continuance	0.20	\$ 35.00
2/21/2018	JLP	Review of correspondence from counsel for Liberty Mutual regarding designation of the record on appeal	0.10	\$ 17.50
2/22/2018	JLP	Telephone conference with Ms. Tucker regarding 2008 building permit and documents associated with the same	0.20	\$ 35.00
2/22/2018	JLP	Complete draft responses to Liberty Mutual's secured supplemental discovery propounded to the same	0.30	\$ 52.50
2/28/2018	JLP	Review of the plaintiff's motion to continue with supporting memorandum	0.30	\$ 52.50



One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

2/28/2018	JLP	Email to counsel for Forman and clients regarding opposition to the motion to continue	0.10	\$	17.50
2/28/2018	JLP	Telephone conference with Judge Sigur's law clerk, Ashton, regarding defendants' opposition to the motion to continue	0.20	\$	35.00
2/28/2018	JLP	Correspondence to Judge Sigur advising of opposition to motion to continue hearing	0.20	\$	35.00
2/28/2018	JLP	Review of the plaintiff's opposition to the joint motion for summary judgment and transmittal of same to clients with thoughts on same	0.30	\$	52.50

**Sub-total Fees:** \$ 595.00

**Rate Summary**

James L. Pate

3.40 hours at \$ 175.00/hr \$ 595.00

Total hours: 3.40

**Expenses**

	Long Distance Telephone	\$	0.60
	Photocopying Expense	\$	12.60
	Postage	\$	8.35
2/1/2018	Fowler Rodriguez - Reimbursement for one-half of court costs for filing joint peremptory exception of prescription and/or Motion for Summary Judgment on behalf of Forum and St. Martin Parish Government	\$	328.50
2/28/2018	Electronic Research	\$	68.84

**Sub-total Expenses:** \$ 418.89

**Payments**

2/22/2018	Payment	From SMPG	\$	807.67
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One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

2/23/2018

Write-off

write off

\$ 64.00

Sub-total Payments: 871.67

Total Current Billing: \$ 1,013.89

Previous Balance Due: \$ 9,480.17

Total Now Due: \$ 10,494.06

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

March 14, 2018

Federal Tax I.D. No. 72-1085784

Peter Spangenberg

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 20668 Liberty Mutual Fire Insurance Company v. Randall J. Hebert &  
Your Claim Number: 17486F278440

Current	30 Days	<del>60 Days</del>	90 Days
1,926.99	0.00	<del>2,800.70</del>	5,766.37

Prior Balance:	\$	10,351.84
Less Payments:	\$	871.67
Prior Balance Outstanding:	\$	9,480.17
Current Fees:	\$	595.00
Current Costs:	\$	418.89
Total Current Charges:	\$	1,013.89
<b>Total Balance Due</b>	<b>\$</b>	<b>10,494.06</b>

**NEUNERPATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of February 28, 2018

Statement No. 81493

CCMSI  
Peter Spangenberg  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

20668 Liberty Mutual Fire Insurance Company v. Randall J.  
Hebert & Associates, Inc., et al

Professional Fees			Hours	Amount
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2/15/2018	JLP	Email exchanges with counsel for Liberty Mutual and Mr. Tucker regarding deposition of Mr. Tucker and Mr. Babin	0.20	\$ 35.00
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2/28/2018	JLP	Review of the plaintiff's motion to continue with supporting memorandum	0.30	\$ 52.50

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

2/28/2018	JLP	Email to counsel for Forman and clients regarding opposition to the motion to continue	0.10	\$	17.50
2/28/2018	JLP	Telephone conference with Judge Sigur's law clerk, Ashton, regarding defendants' opposition to the motion to continue	0.20	\$	35.00
2/28/2018	JLP	Correspondence to Judge Sigur advising of opposition to motion to continue hearing	0.20	\$	35.00
2/28/2018	JLP	Review of the plaintiff's opposition to the joint motion for summary judgment and transmittal of same to clients with thoughts on same	0.30	\$	52.50

**Sub-total Fees:** \$ 595.00

**Rate Summary**

James L. Pate

3.40 hours at \$ 175.00/hr \$ 595.00

Total hours: 3.40

**Expenses**

	Long Distance Telephone	\$	0.60
	Photocopying Expense	\$	12.60
	Postage	\$	8.35
2/1/2018	Fowler Rodriguez - Reimbursement for one-half of court costs for filing joint peremptory exception of prescription and/or Motion for Summary Judgment on behalf of Forum and St. Martin Parish Government	\$	328.50
2/28/2018	Electronic Research	\$	68.84

**Sub-total Expenses:** \$ 418.89

**Payments**

2/22/2018	Payment	From SMPG	\$	807.67
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One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

2/23/2018	Write-off	write off	\$	64.00
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Sub-total Payments: 871.67

Total Current Billing:	\$	1,013.89
Previous Balance Due:	\$	9,480.17
Total Now Due:	\$	<u>10,494.06</u>

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

 SECURITY FEATURES INCLUDED. DETAILS ON BACK 



# VOUCHER REGISTER

From: 02/07/2018 To: 02/07/2018

Report ID: TRUCKXD08.rpt

Print Date: 02/07/2018

Print Time: 8:38 AM

## ST. MARTIN PARISH GOVERNMENT

Bank Account # 486 - 486 SMPG VOUCHER

Check #	Issue Date	Payee Name	Claim Number	Date of Loss	Transaction Type	Trans Amount	Check Amount
Claimant				Policy Effective Date			
<b>EPL Claims</b>							
469	2/7/2018	NEUNER & PATE ATTORNEY AT LAW					
HEBERT, CHRIS			16486F318824	07/22/2016	LEGAL PAYMENT	408.31	
				02/01/2016			
						<u>\$408.31</u>	<u>\$408.31</u>
<b>GLB Claims</b>							
470	2/7/2018	NEUNER & PATE ATTORNEY AT LAW					
HEBERT, CHRIS			16486F318824	07/22/2016	LEGAL PAYMENT	408.31	
				02/01/2016			
						<u>\$408.31</u>	<u>\$408.31</u>
<b>GLB Claims</b>							
467	2/7/2018	NEUNER PATE ATTORNEYS AT LAW					
JAMES, PHILLIP			14486E618823	12/04/2014	LEGAL PAYMENT	283.86	
				02/01/2014			
						<u>\$283.86</u>	<u>\$283.86</u>
<b>POL Claims</b>							
468	2/7/2018	NEUNER PATE					
LIBERTY MUTUAL FIR,			17486F278440	08/07/2017	LEGAL PAYMENT	1,018.86	
				02/01/2017			
						<u>\$1,018.86</u>	<u>\$1,018.86</u>



**SUMMARY PAGE**  
From: 02/07/2018 To: 02/07/2018

Report ID: TRCXXD00.rpt

Print Date: 02/07/2018

Print Time: 8:30 AM

**ST. MARTIN PARISH GOVERNMENT**

Bank Account # 486 - 486 SMPG VOUCHER

Trans Amount

Check Amount

3

4

4

Checks: 4

Claims: 3

Transactions: 4

\$2,119.34

\$2,119.34

**TRANSACTION SUMMARY FOR BANK ACCOUNT: # 486**

Total Correction: \$0.00

Total Legal Paid: \$2,119.34

Total Classes Paid: \$2,119.34

V518  
New Date

Approved  
2/7/18



# VOUCHER REGISTER

From: 02/07/2018 To: 02/07/2018

Report ID: TRJCKXD08.rpt

Print Date: 02/07/2018

Print Time: 9:38 AM

## ST. MARTIN PARISH GOVERNMENT

Bank Account # 486 - 486 SMPG VOUCHER

Check #	Issue Date	Payee Name	Claim Number	Date of Loss	Transaction Type	Trans Amount	Check Amount
Claimant				Policy Effective Date			
<b>EPL Claims</b>							
469	2/7/2018	NEUNER & PATE ATTORNEY AT LAW					
HEBERT, CHRIS			16486F318824	07/22/2016	LEGAL PAYMENT	408.31	
				02/01/2016			
						<u>\$408.31</u>	<u>\$408.31</u>
470	2/7/2018	NEUNER & PATE ATTORNEY AT LAW					
HEBERT, CHRIS			16486F318824	07/22/2016	LEGAL PAYMENT	408.31	
				02/01/2016			
						<u>\$408.31</u>	<u>\$408.31</u>
<b>GLB Claims</b>							
467	2/7/2018	NEUNER PATE ATTORNEYS AT LAW					
JAMES, PHILLIP			14486E618823	12/04/2014	LEGAL PAYMENT	283.86	
				02/01/2014			
						<u>\$283.86</u>	<u>\$283.86</u>
<b>POL Claims</b>							
468	2/7/2018	NEUNER PATE					
LIBERTY MUTUAL FIR,			17486F278440	08/07/2017	LEGAL PAYMENT	1,018.86	
				02/01/2017			
						<u>\$1,018.86</u>	<u>\$1,018.86</u>

484 SMPG VOUCHER

Voucher  
Number 000467

\*\*\* Voucher - Non-negotiable \*\*\*

2/7/2018 TWO HUNDRED EIGHTY-THREE AND 86 / 100\*\*\*\*\*

\$\*\*\*\*283.86

NEUNER PATE ATTORNEYS AT LAW  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK ROAD, S 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claims #	Invoice Amt	Disc. Amt	Net Paid	Comments
19972	James, P	12/04/2014	144865614825	283.86	0.00	283.86	19972 D5 12/4/2017-12/27/2017 SPANDENB

19972

Loc:SMTG ADMINISTRATION

721045784

Voucher Number:

467

Voucher Total: \$\*\*\*\*283.86

486 SMPG VOUCHER

Voucher  
Number 000468

\*\*\* Voucher - Non-negotiable \*\*\*

2/7/2018 ONE THOUSAND EIGHTEEN AND 86 / 100\*\*\*\*\* \$\*\*\*\*1,018.86

NEUNER PATE  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK RD STE #200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
80684	Liberty Mutual Fir,	08/07/2017	17486F278440	1,018.86	0.00	1,018.86	80684 DS 12/4/2017- 12/29/2017 SPANGENB

80684

721083784

Voucher Number:

468

Voucher Total: \$\*\*\*\*1,018.86

Loc: SMTD PARISH PRESIDENT &amp; ELE

486 SMPG VOUCHER

Voucher  
Number 000469

\*\*\* Voucher - Non-negotiable \*\*\*

2/7/2018 FOUR HUNDRED EIGHT AND 31 / 100\*\*\*\*\*

\$\*\*\*\*408.31

NEUNER & PATE ATTORNEY AT LAW  
ONE PETROLEUM CENTER  
1001 W PINHOOK RD SUITE 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claims #	Invoice Amt	Disc. Amt	Net Paid	Comment
20714	Hebert, C	07/22/2016	164867318824	408.31	0.00	408.31	20714 DS 12-18-2017 12-19-2017 SPANISH

20714

721085724

Voucher Number:

469

Voucher Total: \$\*\*\*\*408.31

Loc: SMTG PARISH PRESIDENT&amp;ELE

**496 SMPG VOUCHER**Voucher  
Number

000000

\*\*\* Voucher - Non-negotiable \*\*\*

2/7/2018 FOUR HUNDRED EIGHT AND 31 / 100\*\*\*\*\*

\*\*\*\*\*40831

NEUMER & PATE ATTORNEY AT LAW  
ONE PETROLEUM CENTER  
1001 W PINHOOK RD SUITE 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DCIL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
20714	Hebert, C	07/22/2016	16486F318R24	408.31	0.00	408.31	20714 12/18/17-12/19/17 SPANGENB

20714  
721085784  
Voucher Number:

470 VoucherTotal: \$\*\*\*\*40831

Loc:SMTG PARISH PRESIDENT&amp;ELE



[www.ccmsi.com](http://www.ccmsi.com)

**Date:** February 7, 2018

**Company Name:** 486 St Martin Parish Government

**Attention:** Fay Tucker

**Fax:** (337) 394-2203

**From:** CCMSI – Treasury Check Printing

**Subject:** Vouchers from 1-31-2018

**Message:**

**Voucher numbers 467 - 470**

---

The information contained in this fax is intended only for the personal and confidential use of the individual named above. If the recipient of this fax is not the intended recipient, you are notified that you have received this information in error and that any review or distribution of this information is strictly prohibited.

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

 SECURITY FEATURES INCLUDED. DETAILS ON BACK 





# VOUCHER REGISTER

From: 02/07/2018 To: 02/07/2018

Report ID: TRXXD08.rpt

Print Date: 02/07/2018

Print Time: 8:30 AM

## ST. MARTIN PARISH GOVERNMENT

Bank Account # 486 - 486 SMPG VOUCHER

Check #	Issue Date	Payee Name	Claim Number	Date of Loss	Transaction Type	Trans Amount	Check Amount
469	2/7/2018	NEUNER & PATE ATTORNEY AT LAW	16486F318824	07/22/2016	LEGAL PAYMENT	408.31	
HEBERT, CHRIS				02/01/2016			
						<del>408.31</del>	<del>408.31</del>
470	2/7/2018	NEUNER & PATE ATTORNEY AT LAW	16486F318824	07/22/2016	LEGAL PAYMENT	408.31	
HEBERT, CHRIS				02/01/2016			
						<del>408.31</del>	<del>408.31</del>
						<del>VOID</del>	<del>VOID</del>
467	2/7/2018	NEUNER PATE ATTORNEYS AT LAW	14486E618823	12/04/2014	LEGAL PAYMENT	283.86	
JAMES, PHILLIP				02/01/2014			
						<del>283.86</del>	<del>283.86</del>
468	2/7/2018	NEUNER PATE	17486F278440	08/07/2017	LEGAL PAYMENT	1,018.86	
LIBERTY MUTUAL FIR,				02/01/2017			
						<del>1,018.86</del>	<del>1,018.86</del>

2/16/18  
Credit  
per Candice  
@ NP  
Current # 871.67  
due

12/12/17 error - 64.00  
\$ 807.67

Pay -  
This payment  
total : \$1499.84

Approved  
2/16/18

SUMMARY PAGE  
From: 02/07/2018 To: 02/07/2018

Report ID: TRCXXD00.rpt

Print Date: 02/07/2018

Print Time: 8:30 AM

## ST. MARTIN PARISH GOVERNMENT

Bank Account # 486 - 486 SMPG VOUCHER

3

4

4

Trans Amount

Check Amount

Checks: 4

Claims: 3

Transactions: 4

\$2,119.34

\$2,119.34

## TRANSACTION SUMMARY FOR BANK ACCOUNT: # 486

Total Correction: \$0.00

Total Legal Paid: \$2,119.34

Total Classes Paid: \$2,119.34

- 408.31 - duplicate

\$1711.03

- 64.00 error

\$1647.03

- 147.19 -

\$1499.84

Credit  
per Council  
total dueV518  
Newman Date

**NEUNERTPATE**  
ATTORNEYS AT LAW

Ona Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of December 31, 2017  
Statement No. 80688

CCMSI  
Peter Spangenberg  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

19972 Phillip James v St. Martin Parish Government, et al

**Professional Fees**

			Hours	Amount
12/4/2017	NGJ	Email correspondence to Charlar Brew, Director St. Martin Parish Library, providing status update in anticipation of the St. Martin Parish Library Board meeting	0.40 \$	48.00
12/27/2017	NGJ	Review of deposition transcript of witness Latasha Jackson, in preparation of defendants' Motion for Summary Judgment	0.50 \$	60.00
12/27/2017	NGJ	Telephone conference with witness Brandi Miller regarding the parking lot lighting at the time of the plaintiff's fall	0.20 \$	24.00
12/27/2017	NGJ	Telephone conference with CCMSI's Peter Spangenberg regarding defendants' Motion for Summary Judgment, witness depositions, Phillip James' medical picture and status of this matter	0.30 \$	36.00
12/27/2017	NGJ	Email correspondence to CCMSI's Peter Spangenberg regarding defendants' Motion for Summary Judgment, and including summaries of witnesses' testimony favorable to the motion.	0.20 \$	24.00

**Rate Summary**

**Sub-total Fees: \$ 192.00**

Nick G. Jones 1.60 hours at 120.00/hr \$ 192.00

Total hours: 1.60

**NEUNER PATE**  
ATTORNEYS AT LAW

Page: 2

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

**Expenses**

	Postage	\$	0.46
12/5/2017	Madalyn B. Voorhies - Invoice for deposition of Latasha Jackson taken on 9/28/17	\$	91.00
12/8/2017	Photocopying Expense	\$	0.40

**Sub-total Expenses:** \$ 91.86

Total Current Billing: \$ 283.86

Previous Balance Due: \$ 1,599.17

**Total Now Due:** \$ 1,883.03

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

January 15, 2018

Federal Tax I.D. No. 72-1085784

Peter Spangenberg

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 20668 Liberty Mutual Fire Insurance Company v. Randall J. Hebert &  
Your Claim Number: 17486F278440

Current	30 Days	60 Days	90 Days
871.67	2,800.70	0.00	5,766.37
<u>- 64.00</u>			
<b>\$ 807.67</b>			

Prior Balance:	\$	11,743.79
Less Payments:	\$	3,323.91
Prior Balance Outstanding:	\$	<del>8,419.88</del>
Current Fees:	\$	976.00
Current Costs:	\$	42.86
Total Current Charges:	\$	1,018.86
Total Balance Due	\$	<del>9,438.74</del>

*per Condi* -64.00

*ATTY Fees  
Legal Exp*

*OK TO pay  
Legal  
PPS  
1/24/18*

**NEUNERT PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of December 31, 2017  
Statement No. 80684

CCMSI  
Peter Spangenberg  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

20668 Liberty Mutual Fire Insurance Company v. Randall J.  
Hebert & Associates, Inc., et al

Professional Fees			Hours	Amount	
12/4/2017	JLP	Review and revise St. Martin Parish response's to the Hanover interrogatories and request for production of documents	0.50	\$	80.00
12/4/2017	JLP	Review of Liberty's responses to Forum's request for admission and interrogation	0.20	\$	32.00
12/4/2017	JLP	Review of Liberty's production summary to Mr. Cedar's and Mr. Tucker	0.60	\$	96.00
12/4/2017	JLP	Email exchange with counsel for SMEDA and Mr. Cedars regarding Liberty's request for title opinion	0.20	\$	32.00
12/5/2017	JLP	Review of correspondence from counsel for Liberty Mutual regarding discovery responses by the Parish	0.10	\$	16.00
12/5/2017	JLP	Review of notice of hearing regarding SMEDA summary judgement being considered final for appeal purposes	0.10	\$	16.00
12/5/2017	JLP	Email to SMEDA regarding plaintiff's objectives to the form of judgement	0.10	\$	16.00
12/5/2017	JLP	Review and revise the Parish's response to Liberty Mutual's request for production of documents	0.50	\$	80.00
12/5/2017	JLP	Review and revise answer of Sam Darden to the Bell plaintiff's 1st Amendment Petition	0.50	\$	80.00
12/6/2017	JLP	Email exchange with Mr. Durand regarding judgement in favor of SMEDA and requesting a copy	0.10	\$	16.00
12/6/2017	JLP	Review of Forum's supplementary responses to Liberty	0.10	\$	16.00

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Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

		Mutual's interrogations, listing witnesses			
12/6/2017	JLP	Review of recent third circuit decision regarding language of judgment declaring it final in order to maintain an appeal	0.20	\$	32.00
12/7/2017	JLP	Review of Forum's responses to Hanover's written discovery request	0.40	\$	64.00
12/12/2017	JLP	Review of pleadings filed by Forum	0.20	\$	32.00
12/12/2017	JLP	Review of records of NeuroMedical Center	0.40	\$	64.00
12/13/2017	JLP	Review of Forum's responses to Liberty Mutual's written discovery, including production of numerous documents relating to the Forum Drive construction project	1.00	\$	160.00
12/29/2017	JLP	Review of file notes and email response to Mr. Spangenberg request for status report	0.80	\$	128.00
12/29/2017	JLP	Email to Mr. Durand requesting signed judgment in favor of SMEDA	0.10	\$	16.00

Sub-total Fees: \$ 976.00

**Rate Summary**

James L. Pate

6.10 hours at \$ 160.00/hr \$ 976.00

Total hours: 6.10

**Expenses**

	Long Distance Telephone	\$ 0.60
	Photocopying Expense	\$ 19.60
	Postage	\$ 17.66
12/4/2017	Compact Disc - Responses of Liberty Mutual to Forum's Request for Production to send to Chester Cedars	\$ 5.00

Sub-total Expenses: \$ 42.86

**NEUNER PATE**  
ATTORNEYS AT LAW

Page: 3

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

**Payments**

1/2/2018	Payment	From SMPG	\$	3,323.91
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Sub-total Payments: 3,323.91

Total Current Billing: \$ 1,018.86

Previous Balance Due: \$ 8,419.88

Total Now Due: \$ 9,438.74



**NEUNERTPATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

January 15, 2018

Federal Tax I.D. No. 72-1085784

Peter Spangenberg

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 20714 Chris Hebert v. St. Martin Parish, et al

Your Claim Number: 16486F318824

Current	30 Days	60 Days	90 Days
408.31	658.60	0.00	0.00

Prior Balance: \$ ~~5,822.48~~

Less Payments: \$ ~~5,163.88~~

Prior Balance Outstanding: \$ 658.60

Current Fees: \$ 228.00

Current Costs: \$ 180.31

Total Current Charges: \$ 408.31

Total Balance Due \$ ~~1,066.91~~

ATTY Fee  
Legal Exp  
OK to pay  
Legal  
JES  
1/24/18

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of December 31, 2017  
Statement No. 80683

CCMSI  
Peter Spangenberg  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

20714 Chris Hebert v. St. Martin Parish, et al

Professional Fees			Hours	Amount
12/18/2017	BLP	Read court's order, and reviewed docket and deadlines to ascertain status of case	0.40	\$ 48.00
12/19/2017	BLP	Research regarding proper point in litigation to counterdemand for attorney's fees under the Louisiana Whistleblower Statute	1.50	\$ 180.00

Sub-total Fees: \$ 228.00

**Rate Summary**

Lance Person  
1.90 hours at \$ 120.00/hr \$ 228.00

Total hours: 1.90

**Expenses**

	Photocopying Expense	\$ 0.20
12/31/2017	Electronic Research	\$ 180.11

Sub-total Expenses: \$ 180.31

**Payments**

1/2/2018	Payment	From SMPG	\$ 5,163.88
----------	---------	-----------	-------------

**NEUNER PATE**  
ATTORNEYS AT LAW

Page: 2

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Sub-total Payments: 5,163.88

Total Current Billing:	\$	408.31
Previous Balance Due:	\$	658.60
<b>Total Now Due:</b>	<b>\$</b>	<b>1,066.91</b>

## Fabian Tucker

**From:** Peter Spangenberg <pspangenberg@ccmsi.com>  
**Sent:** Thursday, April 12, 2018 3:42 PM  
**To:** Fabian Tucker  
**Cc:** James Pate  
**Subject:** FW: 20668; Liberty Mutual v. St. Martin Parish Gov't  
**Attachments:** 20668: Liberty Mutual Fire Insurance Company/The Hanover Insurance Company, as subrogee of Waukesha-Pearce Industries, Inc. v. Randall J. Hebert & Associates, Inc., et al; Neuner Pate - September 2017 Invoice.pdf

**Importance:** High

Miss Faye:

I see that we had submitted the October invoice for payment under voucher number 452. The September bill was submitted under voucher number 454 in the amount of \$1,887.68. Both were submitted in October of last year. I presume you never received a copy of the bills. I have attached that bill as well. Please issue both at your earliest convenience thank you. Can you please issue payment? Thank you.

Patsy -

Please take care of paying Sept + Oct charges for Neuner Pate if these were not processed.

overdue  
\$5,766.37

If you need anything in order to pay them, let me know - I will obtain it or approve it or whatever it takes.

Let me know when check goes out, or what you find out - Thanks

*[Signature]* 4/14/18

## **Fabian Tucker**

---

**From:** Lisa Berlin <lberlin@neunerpate.com>  
**Sent:** Tuesday, October 10, 2017 3:17 PM  
**To:** 'jgraves@ccmsi.com'  
**Subject:** 20668: Liberty Mutual Fire Insurance Company/The Hanover Insurance Company, as subrogee of Waukesha-Pearce Industries, Inc. v. Randall J. Hebert & Associates, Inc., et al  
**Attachments:** image001.wmz; Statement No. 79179.pdf

Ms. Graves:

Enclosed please find my firm's interim statement for services rendered in the referenced matter. We ask that if it meets with your approval that you please place it in line for payment at your earliest convenience.

# NEUNER PATE

ATTORNEYS AT LAW

**LISA BERLIN**

ASSISTANT TO JAMES L. PATE

**P: 337 237 7000 D: 337 272 0357**

**F: 337 233 9450**

**[lberlin@NeunerPate.com](mailto:lberlin@NeunerPate.com)**

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

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**From:** James Pate [mailto:JPate@neunerpate.com]  
**Sent:** Thursday, April 12, 2018 3:22 PM  
**To:** Peter Spangenberg <pspangenberg@ccmsi.com>  
**Cc:** Candice Guthrie <cguthrie@neunerpate.com>; Kimberly Thompson <Kthompson@neunerpate.com>  
**Subject:** FW: 20668; Liberty Mutual v. St. Martin Parish Gov't  
**Importance:** High

Peter,

We received payment today on the March 2018 invoice. But, the September 2017 and October 2017 remain outstanding. Can you get us paid on those?

Jim

**NEUNER PATE**  
ATTORNEYS AT LAW

**JAMES L. PATE**  
ATTORNEY

**P: 337 237 7000 D: 337 272 0337**  
**C: 337 280 9236 F: 337 233 9450**  
**jpate@NeunerPate.com**

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

NeunerPate.com

Bio

V-Card

**From:** Candice Guthrie  
**Sent:** Thursday, April 12, 2018 2:53 PM  
**To:** James Pate <JPate@neunerpate.com>  
**Subject:** FW: 20668; Liberty Mutual v. St. Martin Parish Gov't  
**Importance:** High

Below you emailed Peter, and I haven't seen a response. I did get a check today paying on our March 2018 invoice. But we have September and October 2017 invoices that remain unpaid.

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

**From:** James Pate  
**Sent:** Wednesday, December 13, 2017 10:30 AM  
**To:** 'kbonnet@ccmsi.com' <kbonnet@ccmsi.com>  
**Cc:** Fabian Tucker <ftucker@stmartinparish.net>; 'Chester Cedars' <ccedars@stmartinparish.net>; Kimberly Thompson <Kthompson@neunerpate.com>; Candice Guthrie <cguthrie@neunerpate.com>  
**Subject:** FW: 20668; Liberty Mutual v. St. Martin Parish Gov't

Karen,

The attached invoice was sent to Judy Graves before she left your office. Our bookkeeping department tells me the invoice is overdue. If you could get us paid before the end of the year we would appreciate it.

Jim

**NEUNER PATE**  
ATTORNEYS AT LAW

**JAMES L. PATE**  
ATTORNEY

**P: 337 237 7000 D: 337 272 0337**  
**C: 337 280 9236 F: 337 233 9450**  
**jpate@NeunerPate.com**

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

NeunerPate.com

Bio

V-Card

**From:** Candice Guthrie  
**Sent:** Wednesday, December 13, 2017 9:51 AM  
**To:** James Pate <JPate@neunerpate.com>  
**Subject:** RE: 20668

We were sending to Judy Graves. She was still there at the time we sent her the invoices. Attached is the last email Lisa sent her regarding our invoices.

**NEUNER PATE**  
ATTORNEYS AT LAW

**CANDICE GUTHRIE**  
BILLING & ACCOUNTS PAYABLE MANAGER

# NEUNER PATE

ATTORNEYS AT LAW

## CANDICE GUTHRIE

BILLING & ACCOUNTS PAYABLE MANAGER

**P: 337 237 7000** D: 337 272 0345

F: 337 233 9450

**[cguthrie@NeunerPate.com](mailto:cguthrie@NeunerPate.com)**

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

**From:** James Pate

**Sent:** Thursday, March 22, 2018 3:37 PM

**To:** Peter Spangenberg <[pspangenberg@ccmsi.com](mailto:pspangenberg@ccmsi.com)>

**Cc:** Candice Guthrie <[cguthrie@neunerpate.com](mailto:cguthrie@neunerpate.com)>; Kimberly Thompson <[Kthompson@neunerpate.com](mailto:Kthompson@neunerpate.com)>

**Subject:** FW: 20668; Liberty Mutual v. St. Martin Parish Gov't

**Importance:** High

Peter,

Can you get this payment made? If you have any questions, please let me know.  
Jim

# NEUNER PATE

ATTORNEYS AT LAW

## JAMES L. PATE

ATTORNEY

**P: 337 237 7000** D: 337 272 0337

**C: 337 280 9236** F: 337 233 9450

**[jpate@NeunerPate.com](mailto:jpate@NeunerPate.com)**

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

[NeunerPate.com](http://NeunerPate.com)

[Bio](#)

[V-Card](#)

**From:** Candice Guthrie

**Sent:** Thursday, March 22, 2018 11:40 AM

**To:** James Pate <[JPate@neunerpate.com](mailto:JPate@neunerpate.com)>

**Subject:** FW: 20668; Liberty Mutual v. St. Martin Parish Gov't

**Importance:** High



P: 337 237 7000 D: 337 272 0345

F: 337 233 9450

[cguthrie@NeunerPate.com](mailto:cguthrie@NeunerPate.com)

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

**From:** James Pate

**Sent:** Wednesday, December 13, 2017 9:30 AM

**To:** Candice Guthrie <[cguthrie@neunerpate.com](mailto:cguthrie@neunerpate.com)>

**Subject:** 20668

I see a past due—who did we send the invoice to for payment. Can you send me a copy of the letter and the invoice?

Jim



**JAMES L. PATE**  
ATTORNEY

P: 337 237 7000 D: 337 272 0337

C: 337 280 9236 F: 337 233 9450

[jpate@NeunerPate.com](mailto:jpate@NeunerPate.com)

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

[NeunerPate.com](http://NeunerPate.com)

[Bio](#)

[V-Card](#)

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[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
518	03/25/2018	00076946

**\$4,234.50**

Pay Four Thousand Two Hundred Thirty Four Dollars and 50 cents \*\*\*\*\*

To The  
Order Of

NEUNER & PATE ATTORNEY AT LAW  
1 PETROLEUM CENTER SUITE 200  
1001 W PINHOOK RD  
LAFAYETTE, LA 70503

**FILE COPY  
NON-NEGOTIABLE**

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of November 30, 2017  
Statement No. 80237

CCMSI  
Peter Spangenberg  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

20714 Chris Hebert v. St. Martin Parish, et al

Professional Fees			Hours	Amount
11/2/2017	JLP	Review of answer and draft motion to dismiss with memorandum in support; conference with Mrs. Person regarding revisions and argument to be presented	0.50	\$ 80.00
11/3/2017	BLP	Finalized Motion to Dismiss and Answer, pursuant to Mr. Pate's direction	2.20	\$ 264.00
11/3/2017	BLP	Formatted and Filed Motion to Dismiss and Answer	0.50	\$ 60.00
11/8/2017	BLP	Reviewed Court's filing of Amendment	0.20	\$ 24.00
11/27/2017	BLP	Reviewed Hebert's opposition to Motion to Dismiss, and researched basic tenants a federal law to identify if accurate	0.50	\$ 60.00
11/28/2017	BLP	Met with Mr. Pate regarding litigation strategy pursuant to Hebert's opposition to Motion to Dismiss	0.10	\$ 12.00
11/28/2017	BLP	Emailed Mr. Cedars regarding litigation strategy pursuant to Hebert's opposition to Motion to Dismiss	0.10	\$ 12.00
11/30/2017	BLP	Began drafting a response to Hebert's Opposition to Motion to Dismiss. Ultimately received the Court's opinion/judgment before the document was finished	0.50	\$ 60.00
11/30/2017	BLP	Reviewed Court's Opinion	0.40	\$ 48.00
11/30/2017	BLP	Drafted email to Mr. Cedars explaining the opinion, its implications, and strategies going forward.	0.30	\$ 36.00
Sub-total Fees:				\$ 656.00

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

**Rate Summary**

James L. Pate	0.50 hours at \$ 160.00/hr	\$	80.00
Lance Person	4.80 hours at \$ 120.00/hr	\$	576.00

Total hours: 5.30

**Expenses**

Photocopying Expense	\$	2.60
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**Sub-total Expenses:** \$ 2.60

Total Current Billing:	\$	658.60
Previous Balance Due:	\$	5,163.88
<b>Total Now Due:</b>	<b>\$</b>	<b>5,822.48</b>

OK TO  
pay  
12/20/11

486 SMPG VOUCHER

V518  
10021101  
5360.72Voucher  
Number 000465


\*\*\* Voucher - Non-negotiable \*\*\*

1/31/2018 SEVEN HUNDRED SEVENTY-FIVE AND 20 / 100\*\*\*\*\* \$\*\*\*\*775.20

NEUNER & PATE  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK RD STE 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
80239	James. P	12/04/2014	14486E618825	775.20	0.00	775.20 80239 11/6/17-11/28/17	SPANGENB

APPROVED

  
2/22/18

Loc:SMTG ADMINISTRATION

80239  
721085784  
Voucher Number:

465 VoucherTotal: \$\*\*\*\*775.20

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

14486E618825

December 14, 2017

Federal Tax I.D. No. 72-1085784

Peter Spangenberg

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 19972 Phillip James v St. Martin Parish Government, et al

Current	30 Days	60 Days	90 Days
775.20	0.00	823.97	0.00

Prior Balance: \$ 3,888.20

Less Payments: \$ 3,064.23

Prior Balance Outstanding: \$ ~~823.97~~

Current Fees: \$ 756.00

Current Costs: \$ 19.20

Total Current Charges: \$ 775.20

Total Balance Due \$ 1,599.17

ATTY Fees  
Legal Exp.  
0/20  
pay  
PPS  
12/29/17

**NEUNERPATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of November 30, 2017  
Statement No. 80239

CCMSI  
Peter Spangenberg  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

19972 Phillip James v St. Martin Parish Government, et al

Professional Fees			Hours	Amount
11/6/2017	JAC	Prepare electronic correspondence to counsel for plaintiff concerning the depositions of eight witnesses on proposed date of November 15, 2017	0.10 \$	5.00
11/7/2017	NGJ	Review of witness statements, including telephone conference notes, in order to respond to plaintiff's counsel regarding depositions of Keisha Evans and Jeanetta Russo	0.10 \$	12.00
11/8/2017	NGJ	Email correspondence from LWCC's Patricia Delpit regarding the depositions of Keisha Evans and Jeanette Russo	0.10 \$	12.00
11/8/2017	JAC	Prepare Notice of Depositions of Keisha Evans and Jeanetta Russo to be taken at the office of counsel for plaintiff on November 15, 2017 at 4:30 and 5:00 p.m., respectively	0.30 \$	15.00
11/8/2017	JAC	Prepare electronic correspondence to S. Grigsby concerning the depositions of Keisha Evans and Jeanetta Russo on November 15, 2017 at 4:30 and 5:00 p.m	0.10 \$	5.00
11/8/2017	JAC	Prepare correspondence to counsel for plaintiff confirming his production of Keisha Evans and Jeanetta Russo for deposition on November 15, 2017 at 4:30 and 5:00 p.m. and submitting Notice of Depositions	0.30 \$	15.00
11/8/2017	JAC	Review electronic correspondence from counsel for LWCC regarding depositions of witnesses on November 15, 2017	0.10 \$	5.00
11/8/2017	JAC	Review electronic correspondence from counsel for plaintiff inquiring about a court reporter for depositions on	0.10 \$	5.00



One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

November 15, 2017

11/8/2017	JAC	Prepare electronic correspondence responding to counsel for plaintiff confirming court reporter for depositions on November 15, 2017	0.10 \$	5.00
11/15/2017	NGJ	Preparation for the depositions of witnesses Keisha Evans and Jeanetta Russo, including review of Phillip James' deposition testimony, witness affidavits, information on SMILE Community Action Agency/SMILE Early Head Start Program, and related documents, and preparation of deposition exhibits, including photographs of St. Martin Parish Library parking lots	2.20 \$	264.00
11/15/2017	NGJ	Attendance and participation at the depositions of Johnetta Russo and Keisha Evans	2.80 \$	336.00
11/15/2017	NGJ	Conference with plaintiff's counsel regarding additional witness and St. Martin Parish Library employee depositions, following the depositions of Johnetta Russo and Keisha Evans	0.20 \$	24.00
11/15/2017	NGJ	Conference with plaintiff's counsel following the deposition of Johnetta Russo and Keisha Evans	0.20 \$	24.00
11/15/2017	JAC	Respond to electronic correspondence from S. Grigsby confirming depositions of Keisha Evans and Jeanetta Russo today at 4:30 and 5:00 p.m	0.10 \$	5.00
11/16/2017	NGJ	Telephone conference with plaintiff's counsel regarding deposition of Latasha Jackson	0.10 \$	12.00
11/28/2017	NGJ	Email correspondence to/from plaintiff's counsel regarding witness deposition.	0.10 \$	12.00

**Sub-total Fees: \$ 756.00**

**Rate Summary**

Nick G. Jones	5.80	hours at	120.00/hr	\$	696.00
Jessie A. Cormier	1.20	hours at	50.00/hr	\$	60.00

Total hours: 7.00

**Expenses**

10/2/2017	Photocopying Expense	\$	0.60
11/15/2017	Color copies	\$	10.00

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503  
P: 337 237 7000  
F: 337 233 9450

11/28/2017	Photocopying Expense	\$	8.60
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**Sub-total Expenses:** \$ 19.20

**Payments**

3/27/2017	Payment	From St. Martin Parish	\$	2,299.70
4/21/2017	Payment	From SMPG	\$	203.01
12/13/2017	Payment	From St. Martin Parish	\$	561.52

**Sub-total Payments:** 3,064.23

**Total Current Billing:** \$ 775.20

**Previous Balance Due:** \$ 823.97

**Total Now Due:** \$ 1,599.17

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

December 14, 2017

Federal Tax I.D. No. 72-1085784

Peter Spangenberg

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 20668 Liberty Mutual Fire Insurance Company v. Randall J. Hebert &

Your Claim Number: 17486F278440

Current	30 Days	60 Days	90 Days
5,977.42	0.00	5,766.37	0.00

Prior Balance:	\$	8,943.09
Less Payments:	\$	0.00

Prior Balance Outstanding:	\$	8,943.09
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Current Fees:	\$	2,720.00
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Current Costs:	\$	80.70
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Total Current Charges:	\$	2,800.70
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Total Balance Due	\$	11,743.79
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ATly Fees  
Legal Expense  
OK to pay  
PPL  
12/29/17

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of November 30, 2017  
Statement No. 80238

CCMSI  
Peter Spangenberg  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

20668 Liberty Mutual Fire Insurance Company v. Randall J.  
Hebert & Associates, Inc., et al

Professional Fees			Hours	Amount	
11/1/2017	JLP	Review of documents that will be produced in response to the plaintiff's written discovery propounded to St. Martin Parish Government	0.30	\$	48.00
11/1/2017	JLP	Review of SMEDA's reply brief and email to Mr. Cedars	0.30	\$	48.00
11/1/2017	JLP	Email exchanges with counsel for SMEDA, Mr. Durand regarding tort claim and lack of knowledge	0.10	\$	16.00
11/2/2017	JLP	Review of Liberty Mutual/Hanover's opposition to SMEDA's supplemental/ reply brief	0.10	\$	16.00
11/2/2017	JLP	Preparation for and conference with Ms. Tucker and Mr. Cedars in order to discuss emerging liability issues and discovery responses	1.50	\$	240.00
11/2/2017	JLP	Inspection of Forum Energy site on Wall road for drainage facilities	0.50	\$	80.00
11/2/2017	JLP	Travel to and from St. Martinville and Cade for meeting and site inspection	1.00	\$	160.00
11/2/2017	JLP	Online satellite research for drainage facilities located at Forum Energy site	0.60	\$	96.00
11/2/2017	JLP	Email to Mr. Cedars describing satellite images of Forum drainage facility	0.20	\$	32.00
11/7/2017	JLP	Revise St. Martin's responses to Liberty Mutual's interrogations	1.00	\$	160.00
11/7/2017	JLP	Prepare draft responses of St. Martin to Liberty Mutual's	0.80	\$	128.00

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503  
P: 337 237 7000  
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		request for production			
11/7/2017	JLP	Review and prepare draft responses to Hanover's interrogations and request for production of documents to St. Martin	1.00	\$	160.00
11/7/2017	JLP	Review of draft Judgement discovery SMEDA on its motion for summary judgement and transmittal to Mr. Tucker and Mr. Cedars	0.20	\$	32.00
11/7/2017	JLP	Review of WPI's agreement with Parish to hold Parish harmless for installation of culverts on April 2013 and transmittal of same to counsel for Liberty Mutual and Hanover	0.40	\$	64.00
11/7/2017	JLP	Email exchange with Mrs. Durand regarding designating the judgement as to SMEDA as a final judgement	0.20	\$	32.00
11/7/2017	JLP	Review of Shaffer office Park blueprints for Forum Energy drainage	0.50	\$	80.00
11/7/2017	JLP	Conference with Darren Babin, Mr. Tucker and Mr. Cedar's discussing Forum Drive and SMEDA drainage issues in order to fully respond to the plaintiff's written discovery	1.00	\$	160.00
11/7/2017	JLP	Preparation of revised response to discovery propounded by Hanover and Liberty Mutual	1.00	\$	160.00
11/8/2017	JLP	Email to plaintiff's counsel regarding blueprints for Schoffer Industrial Park development	0.10	\$	16.00
11/8/2017	JLP	Preparation of interrogatories and request for production of documents to be propounded to Liberty Mutual and Hanover	1.50	\$	240.00
11/8/2017	JLP	Review deposition transcripts of Beth Guidry and Fred Mills in order to respond to the plaintiff's written discovery	0.80	\$	128.00
11/9/2017	JLP	Review of drainage map and email exchange with Mr. Tucker	0.30	\$	48.00
11/9/2017	JLP	Revise responses of the Parish to the interrogations and request for production of documents propounded by Liberty Mutual	0.80	\$	128.00
11/9/2017	JLP	Review of response of St. Martin' Parish to the interrogatories and request for production provided by Hanover	1.00	\$	160.00
11/17/2017	JLP	Initial review of Forum responses to the Liberty Mutual	0.80	\$	128.00

**NEUNER PATE**  
ATTORNEYS AT LAW

Page: 4

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Total Current Billing:	\$	2,800.70
Previous Balance Due:	\$	8,943.09
<b>Total Now Due:</b>	<b>\$</b>	<b>11,743.79</b>

[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
518	12/27/2017	00075494

**\$8,487.79**

Pay Eight Thousand Four Hundred Eighty Seven Dollars and 79 cents \*\*\*\*\*

To The  
Order Of

NEUNER & PATE ATTORNEY AT LAW  
1 PETROLEUM CENTER SUITE 200  
1001 W PINHOOK RD  
LAFAYETTE, LA 70503

**FILE COPY  
NON-NEGOTIABLE**

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



486 SMPG VOUCHER

V518  
10021101  
536072

Voucher  
Number

000453

\*\*\* Voucher - Non-negotiable \*\*\*

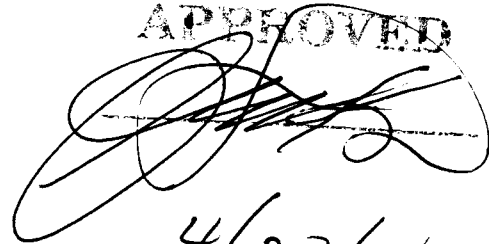
11/1/2017 EIGHT HUNDRED TWENTY-THREE AND 97 / 100\*\*\*\*\*

\$\*\*\*\*823.97

NEUNER PATE ATTORNEYS AT LAW  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK ROAD, S 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
19972	James, P	12/04/2014	14486E618825	823.97	0.00	823.97	19972 9/6/17-9/30/17 JGRAVES

APPROVED



4/23/18

19972

721085784

Voucher Number:

453

VoucherTotal: \$\*\*\*\*823.97

Loc:SMTG ADMINISTRATION

**NEUNER PATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

14486E618825

October 10, 2017

Federal Tax I.D. No. 72-1085784

Judy Graves

CCMSI

3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

Re: Our File: 19972 Phillip James v St. Martin Parish Government, et al

Current	30 Days	60 Days	90 Days
1,629.72	0.00	0.00	-805.75

Prior Balance:	\$	-645.35
Less Payments:	\$	0.00

Prior Balance Outstanding:	\$	-645.35
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Current Fees:	\$	1,280.00
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Current Costs:	\$	189.32 - exp
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Total Current Charges:	\$	1,469.32
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Total Balance Due	\$	823.97 - total
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Voucher ✓  
Due to  
pay

**NEUNERPATE**  
ATTORNEYS AT LAW

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

Federal Tax I.D. No. 72-1085784  
Statement as of September 30, 2017  
Statement No. 79182

CCMSI  
Judy Graves  
3510 N. Causeway Blvd., Suite 400  
Metairie, LA 70002

19972 Phillip James v St. Martin Parish Government, et al

Professional Fees			Hours	Amount
9/6/2017	LMB	(2) Telephone calls to J.M. Wooderson regarding deposition of LaTasha Jackson	0.20 \$	10.00
9/7/2017	JLP	Email exchange with plaintiff's counsel regarding trial fact witnesses to be deposed	0.10 \$	16.00
9/13/2017	JAC	Limited review of plaintiff's deposition regarding involvement of Latasha Jackson whose deposition has been scheduled on September 28, 2017	0.10 \$	5.00
9/13/2017	JAC	Evaluate medical records and medical bills in comparison with medical chronology and medical expenses spreadsheet and incorporate new information	1.50 \$	75.00
9/14/2017	JAC	Comparative analysis of LWCC's Claims Payments Report with our medical chronology and medical expenses spreadsheet and identify medical providers and treatment dates not previously known to us	0.80 \$	40.00
9/14/2017	JAC	Prepare electronic correspondence to counsel for LWCC requesting information regarding Health E Systems listed on Claim Payments Report so that medical records in billing can be requested	0.10 \$	5.00
9/14/2017	JAC	Prepare correspondence via certified mail and return receipt requested to Dr. I. Munshi requesting updated medical records and bills and submitting previous correspondence with signed medical authorization	0.40 \$	20.00
9/14/2017	JAC	Prepare correspondence via certified mail and return receipt requested to St. Martinville Physical Therapy Clinic requesting updated medical records and bills and submitting previous correspondence with signed medical	0.40 \$	20.00

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

P: 337 237 7000  
F: 337 233 9450

		authorization		
9/14/2017	JAC	Prepare correspondence via certified mail and return receipt requested to Dr. Kimberly Smith and JKL Healthcare Services requesting updated medical records and bills and submitting previous correspondence with signed medical authorization	0.40 \$	20.00
9/14/2017	JAC	Prepare electronic correspondence to all counsel submitting our correspondence to Dr. K. Smith, Dr. I. Munshi and St. Martinville Physical Therapy Clinic requesting updated certified records and bills	0.10 \$	5.00
9/14/2017	JAC	Review electronic correspondence from counsel for LWCC informing that Health E Systems is a mail order pharmacy used by LWCC	0.10 \$	5.00
9/14/2017	JAC	Telephone conference with counsel for LWCC regarding Health E Systems and obtaining plaintiff's billing and pharmacy records from that entity	0.10 \$	5.00
9/20/2017	JAC	Prepare correspondence to St. Martinville Physical Therapy concerning our recent request for plaintiff's updated medical and billing records	0.30 \$	15.00
9/22/2017	JAC	Prepare correspondence to Dr. I. Munshi concerning our recent request for updated medical records	0.30 \$	15.00
9/28/2017	JLP	Review and summarize deposition of the plaintiff with respect to the accident	1.00 \$	160.00
9/28/2017	JLP	Review of claim file, photographs, discovery responses, statement of Latasha Jackson in preparation of deposition of Ms. Jackson	2.00 \$	320.00
9/28/2017	JLP	Review of affidavits of plaintiff's witnesses who state lights not working on night of accident and preparation of cross-examination outline for deposition of Latasha Jackson	0.70 \$	112.00
9/28/2017	JLP	Email to Ms. Graves regarding status of the case and thoughts for further handling and depositions, etc	0.30 \$	48.00
9/28/2017	JLP	Review and download Google Earth images of the library for use in deposition of Latasha Jackson	0.50 \$	80.00
9/28/2017	JLP	Email exchange with Ms. Graves and Ms. Brew	0.20 \$	32.00
9/28/2017	JLP	Participating in deposition of witness, Latasha Jackson	1.30 \$	208.00
9/28/2017	JLP	Conference with plaintiff's counsel regarding workers'	0.40 \$	64.00

One Petroleum Center  
1001 West Pinhook Road, Suite 200  
Lafayette, LA 70503

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compensation and scheduling remaining fact witnesses

**Rate Summary**

**Sub-total Fees: \$ 1,280.00**

James L. Pate	6.50	hours at	160.00/hr	\$	1,040.00
Lisa M. Berlin	0.20	hours at	50.00/hr	\$	10.00
Jessie A. Cormier	4.60	hours at	50.00/hr	\$	230.00

Total hours: 11.30

**Expenses**

	Postage	\$	21.32
9/20/2017	Clerk of Court, 16th JDC, St. Martin Parish - Updated medical records and bills	\$	95.00
9/22/2017	Ilyas Munshi, M.D. - Updated medical records and bills	\$	55.80
9/28/2017	Photocopying Expense	\$	2.80
9/28/2017	Photocopying Expense	\$	3.60
9/28/2017	Color copies	\$	5.00
9/30/2017	Photocopying Expense	\$	5.80

**Sub-total Expenses: \$ 189.32** ✓

Total Current Billing: \$ 1,469.32

Previous Balance Due: \$ -645.35

**Total Now Due: \$ 823.97** ✓

486 SMPG VOUCHER

Voucher  
Number 000473

\*\*\* Voucher - Non-negotiable \*\*\*

2/28/2018 EIGHT HUNDRED TWENTY-THREE AND 97 / 100\*\*\*\*\*

\$\*\*\*\*823.97

NEUNER PATE  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK RD STE #200  
LAFAYETTE, LA 70503

823.97

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comments
79182	James, P	12/04/2014	14486E61825	823.97	0.00	823.97	079182 dr 9/4/2017-9/30/2017 SPANGENS

no billing

APPROVED

79182

721045784

Voucher Number:

473

VoucherTotal: \$\*\*\*\*823.97

Loc:SMTG ADMINISTRATION

## 486 SMPG VOUCHER

Voucher  
Number 000473

\*\*\* Voucher - Non-negotiable \*\*\*

2/28/2018 EIGHT HUNDRED TWENTY-THREE AND 97/100\*\*\*\*\*

\$\*\*\*\*823.97

NEUNER PATE  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK RD. STE. #200  
LAUFAYETTE, LA 70503

Invoice #	Client	DOI	Client #	Invoice Amt	Doc. Amt	Net Paid	Comment
00042	James P	12/04/2014	1438915-3423	\$23.97	0.00	823.97	05082 dr 9/6/2017-03020 J. SPANGLER

*no invoice*

79182

731085784

Voucher Number

473

Voucher Total \$\*\*\*\*823.97

Loc SMTC ADMINISTRATION

## 486 SMPG VOUCHER

Voucher  
Number 000453

\*\*\* Voucher - Non-negotiable \*\*\*

11/1/2017 EIGHT HUNDRED TWENTY-THREE AND 97 / 100\*\*\*\*\*

\$\*\*\*\*823.97

NEUNER PATE ATTORNEYS AT LAW  
ONE PETROLEUM CENTER  
1001 WEST PINHOOK ROAD, S 200  
LAFAYETTE, LA 70503

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
19972	James, P	12/04/2014	14486E618825	823.97	0.00	823.97	19972 9/6/17-9/30/17 JGRAVES

19972

721085784

Voucher Number:

453

VoucherTotal: \$\*\*\*\*823.97

Loc:SMTG ADMINISTRATION