

[illegible]

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DEPOSITORY BANK ENDORSEMENT



listed below are the security features provided on this document which meet and/or exceed industry guidelines.

	Security Features:	Results of check alteration:
1	• Email lock (Outlook)	• Email lock is not supported by Outlook on the web, so the application is not supported on the web.
2	• File encryption	• Available for external storage (OneDrive, Google Drive)
3	• Cloud backup systems	• Cloud backup protection

486 SMPG VOUCHER

Voucher No. 580

Batch#: 303143577

*** VOUCHER NON-NEGOTIABLE ***

Date: 11/27/2019

Amount: ONE THOUSAND FIVE HUNDRED FIFTY-EIGHT AND 15 / 100*****

Amount

\$****1,558.15

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

Claim#DOL	Claimant	Inv. Amt	Disc. Amt	Net Paid	Inv. #Comment	Adjuster/Office
18486F770714	Flugence, Charlotte	1,558.15	0.00	1,558.15	18486F770714	SPANGENBER
09/05/2018					18486F770714 DS 10.08.19-10.31.19	Metairie

J. C. Hobart
11/26/19
Approved

RECEIVED

NOV 27 2019

ST. MARTIN PARISH GOVERNMENT
ACCOUNTING DEPARTMENT

FEIN: 721085784

Batch#: 303143577

Voucher# 580

Loc: SMTG ADMINISTRATION

Check Amount: \$****1,558.15

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 14, 2019

Federal Tax I.D. No. 72-1085784

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

Re: Our File: 21543 Charlotte Flugence v. Berkley Insurance Company, St. Martin

→ Your Claim Number: 18486F770714

Current	30 Days	60 Days	90 Days
2,616.49	0.00	0.00	0.00

Prior Balance:	\$	1,058.34
Less Payments:	\$	0.00
Prior Balance Outstanding:	\$	1,058.34
Current Fees:	\$	1,460.00
Current Costs:	\$	98.15
Total Current Charges:	\$	1,558.15
Total Balance Due	\$	2,616.49

Legal
Fees
Legal
Expense

OK to pay
Legal Fees
11/19/19

NEUNERPATE
ATTORNEYS AT LAW

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

P: 337 237 7000
F: 337 233 9450

V518
10021101
535050

November 14, 2019

Federal Tax I.D. No. 72-1085784

Waiting
on
Voucher

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

Re: Our File: 21543 Charlotte Flugence v. Berkley Insurance Company, St. Martin
Your Claim Number: 18486F770714

Current	30 Days	60 Days	90 Days
2,616.49	0.00	0.00	0.00

Prior Balance:	\$	1,058.34
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Current Costs:	\$	98.15
Total Current Charges:	\$	1,558.15
Total Balance Due	\$	2,616.49

NEUNER PATE
ATTORNEYS AT LAW

One Petroleum Center
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Lafayette, LA 70503

P: 337 237 7000
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Federal Tax I.D. No. 72-1085784
Statement as of October 31, 2019

Statement No. 91613

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

21543 Charlotte Flugence v. Berkley Insurance Company, St.
Martin Parish Government, and Fabian Tucker

Professional Fees			Hours	Amount	
10/8/2019	JLP	Review of various fee schedules of experts to incorporate into reply memorandum on motion to set bond for costs	0.50	\$	87.50
10/9/2019	DPK	Preparation of Affidavit of Jim Pate to be attached to reply memorandum	1.00	\$	150.00
10/9/2019	DPK	Preparation of reply memorandum in support of Defendant's motion to set bond for costs	2.30	\$	345.00
10/9/2019	DPK	Comprehensive review of medical fee schedules provided by expert witnesses to prepare reply memorandum in support of defendant's motion to set bond for costs	1.00	\$	150.00
10/10/2019	DPK	Comprehensive review of caselaw cited by plaintiff's counsel in their opposition to defendant's motion to set bond for costs to prepare reply memorandum	1.60	\$	240.00
10/10/2019	DPK	Review and revision of reply memorandum in support of defendant's motion to set bond for costs	1.00	\$	150.00
10/11/2019	DPK	Review and revision of reply memorandum in support of defendant's motion to set bond for costs	0.30	\$	45.00
10/11/2019	DPK	Review and revision of Affidavit of Jim Pate to be attached to reply memorandum in support of defendant's motion to set bond for costs	0.20	\$	30.00
10/31/2019	JLP	Review of plaintiff's interrogatories and request for production of documents propounded to Ms. Tucker, St. Martin Parish and Berkley individually and preparation of draft responses	1.50	\$	262.50

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

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Sub-total Fees: \$ 1,460.00

Rate Summary

James L. Pate	2.00 hours at \$ 175.00/hr	\$ 350.00
David Kobetz	7.40 hours at \$ 150.00/hr	\$ 1,110.00

Total hours: 9.40

Expenses

	Photocopying Expense	\$ 39.80
	Postage	\$ 9.10
10/31/2019	Electronic Research	\$ 49.25

Sub-total Expenses: \$ 98.15

Total Current Billing: \$ 1,558.15

Previous Balance Due: \$ 1,058.34

Total Now Due: \$ 2,616.49

486 SMPG VOUCHER

Voucher No. 579

Batch#: 303143577

*** VOUCHER NON-NEGOTIABLE***

Date: 11/27/2019

Amount: TWO HUNDRED AND 00 / 100*****

Amount

\$****200.00

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

Claim#DOL	Claimant	Inv. Amt	Disc. Amt	Net Paid	Inv. #Comment	Adjuster/Office
17486F278440	Liberty Mutual Fir,	200.00	0.00	200.00	91608	SPANGENBER
08/07/2017					91608 10/18/19 -10/28/19	Metairie

J. C. Hebert
11/26/19
Approved

RECEIVED

NOV 27 2019

ST. MARTIN PARISH GOVERNMENT
ACCOUNTING DEPARTMENT

FEIN: 721085784

Batch#: 303143577

Voucher# 579

Check Amount: \$****200.00

Loc: SMITG PARISH PRESIDENT&ELECTED OFFICIALS

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 14, 2019

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
200.00	0.00	0.00	0.00

Prior Balance:	\$	317.50
Less Payments:	\$	317.50
Prior Balance Outstanding:	\$	0.00
Current Fees:	\$	200.00
Current Costs:	\$	0.00
Total Current Charges:	\$	200.00
Total Balance Due	\$	200.00

OK to pay
Legal
JPS
11/19/19

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

V518
10021101
535050

November 14, 2019

Federal Tax I.D. No. 72-1085784

Waiting
on
voucher

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
200.00	0.00	0.00	0.00

Prior Balance:	\$	317.50
Less Payments:	\$	317.50
Prior Balance Outstanding:	\$	0.00
Current Fees:	\$	200.00
Current Costs:	\$	0.00
Total Current Charges:	\$	200.00
Total Balance Due	\$	200.00

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

Federal Tax I.D. No. 72-1085784
Statement as of October 31, 2019
Statement No. 91608

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
10/18/2019	EBB	Review and analyze recent appellate court decisions affirming exceptions of prescription and providing that contra non valentum does not apply when exception of peremption is properly raised and supported by the evidence	0.70	\$ 105.00
10/28/2019	EBB	Conference call with the clerk of court regarding return date for the record on appeal	0.20	\$ 30.00
10/28/2019	EBB	Review uniform rules of Louisiana Appellate Courts to determine briefing deadlines in preparation of filing appellee brief	0.20	\$ 30.00
10/28/2019	JLP	Review of order extending deadline to file record on appeal and email to clients	0.20	\$ 35.00

Sub-total Fees: \$ 200.00

Rate Summary

James L. Pate		
Beth Bloch	0.20 hours at \$ 175.00/hr	\$ 35.00
	1.10 hours at \$ 150.00/hr	\$ 165.00

Total hours: 1.30

Payments

9/23/2019	Payment	From St. Martin Par	\$ 90.00
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One Petroleum Center
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Lafayette, LA 70503

P: 337 237 7000
F: 337 233 9450

10/4/2019	Payment	From St. Martin Par Gov	\$	227.50
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Sub-total Payments:	317.50
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Total Current Billing:	\$	200.00
Previous Balance Due:	\$	0.00
Total Now Due:	\$	200.00

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	11/08/2019	00087188

\$1,838.25

Pay One Thousand Eight Hundred Thirty Eight Dollars and 25 cents *****

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

**FILE COPY
NON-NEGOTIABLE**

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OR DESTROY ANY PARTS OF THIS DOCUMENT



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Security Features. Results of check iterations

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486 SMPG VOUCHER

Voucher
Number 000578

V518
1002119
536072

*** Voucher - Non-negotiable ***

10/30/2019 ONE THOUSAND EIGHT HUNDRED THIRTY-EIGHT AND 25 / 100***** \$****1,838.25

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
90939	James, P	12/04/2014	14486E618825	1,838.25	0.00	1,838.25	90939 DS 9.3.19/9.30.19 SPANGENB

James P
11/18/19
Approved

90939

721085784

Voucher Number:

578

Voucher Total: \$****1,838.25

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

October 16, 2019

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
Your Claim Number: 14486E618825

Current	30 Days	60 Days	90 Days
1,838.25	0.00	0.00	405.00

Prior Balance:	\$	2,050.74
Less Payments:	\$	1,653.74
Prior Balance Outstanding:	\$	405.00
Current Fees:	\$	1,485.00
Current Costs:	\$	353.25
Total Current Charges:	\$	1,838.25
Total Balance Due	\$	2,243.25

Legal
Fees
Legal
Expense
OK To pay
Legal
3/18
10/17/19



VOUCHER REGISTER
From: 10/30/2019 To: 10/30/2019

Report ID: TRXXXD00_V_only.rpt

Print Date: 10/30/2019

Print Time: 7:40 AM

ST. MARTIN PARISH GOVERNMENT

Bank Account # 486 - 486 SMPG VOUCHER

					Trans Amount	Check Amount
			Policy Effective Date			
			GLB Claims			
578	10/30/2019	NEUNER PATE ATTORNEYS AT LAW				
JAMES, PHILLIP		14486E618825	12/04/2014	LEGAL PAYMENT	1,838.25	
			02/01/2014			
					<u>\$1,838.25</u>	<u>\$1,838.25</u>



VOUCHER REGISTER
From: 10/30/2019 To: 10/30/2019

Report ID: TRXXXD00_V_only.rpt

Print Date: 10/30/2019

Print Time: 7:40 AM

ST. MARTIN PARISH GOVERNMENT
Bank Account # 486 - 486 SMPG VOUCHER

			Policy Effective Date	Trans Amount	Check Amount
1	1	1			
Checks: 1	Claims: 1	Transactions: 1		\$1,838.25	\$1,838.25

TRANSACTION SUMMARY FOR BANK ACCOUNT: # 486

Total Correction:	\$0.00
Total Legal Paid:	\$1,838.25
Total Classes Paid:	\$1,838.25



SUMMARY PAGE
From: 10/30/2019 To: 10/30/2019

Report ID: TRXXXD00_V_only.rpt

Print Date: 10/30/2019

Print Time: 7:40 AM

ST. MARTIN PARISH GOVERNMENT
Bank Account # 486 - 486 SMPG VOUCHER

Policy Effective Date

Trans Amount

Check Amount

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 16, 2019

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
Your Claim Number: 14486E618825

Current	30 Days	60 Days	90 Days
1,838.25	0.00	0.00	405.00

↑
Wait on
New Voucher

Outstanding:

Current Fees:
Current Costs:
Total Current Charges:

Total Balance Due

\$	2,058.74
\$	1,653.74
\$	405.00
\$	1,485.00
\$	353.25
\$	1,838.25
\$	2,243.25

Received
Voucher
10-16-19
V 575
V 578

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, 2019
Statement No. 90939

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

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

Professional Fees			Hours	Amount
9/3/2019	NGJ	Email correspondence to the St. Martin Parish Library Director, Charlar Brew, and to the defendant's accident reconstruction expert, investigator, Nick Cammarata, regarding the rescheduled parking lot inspection to take place on September 4, 2019	0.20 \$	30.00
9/4/2019	JAC	Examine tracking spreadsheet regarding our requests for production of document for plaintiff's updated treatment records in preparation for mediation on October 30, 2019	0.10 \$	5.00
9/4/2019	JAC	Examine correspondence from Dr. I. Munshi regarding our recent request for plaintiff's updated treatment and billing records	0.10 \$	5.00
9/4/2019	NGJ	Preparation for St. Martinville Library site inspection scheduled on September 5, 2019, and including review of deposition testimony of the plaintiff, Latasha Jackson, Keisha Evans and Johnetta Russo, specifically related to the lighting in the Library's side parking lot	0.70 \$	105.00
9/4/2019	NGJ	Travel to/from the St. Martin Parish Library, St. Martinville, Louisiana, for the site inspection with St. Martin Parish's accident/premises expert, Nick Cammarata	1.00 \$	150.00
9/4/2019	NGJ	Attendance and participation at the site inspection with St. Martin Parish's accident/premises expert, Nick Cammarata	2.00 \$	300.00
9/5/2019	NGJ	Telephone conference with the St. Martin Parish Library Director, Charlar Brew, regarding repairs/replacements to the Library side parking lot lights in late 2014 or early 2015, and regarding records pertaining to power washing	0.20 \$	30.00

One Petroleum Center
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Lafayette, LA 70503

P: 337 237 7000
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of the Library parking lots generally

9/5/2019	NGJ	Telephone conference with St. Martinville City Attorney, Allan Durand, regarding the City's records of maintenance/repairs made to the St. Martin Parish Library's parking lots, and/or records of light/bulbs ordered and/or installed at the Library by the City; and including follow-up email correspondence to Mr. Durand regarding same	0.20 \$	30.00
9/5/2019	NGJ	Email correspondence to/from the St. Martin Parish Library Director, Charlar Brew, regarding production of invoices regarding light inspection/alterations, records produced from the plaintiff's visit to the Library on December 4, 2014, and photographs of Library lighting taken on the evening of December 8, 2014	0.20 \$	30.00
9/6/2019	NGJ	Email correspondence to all clients including update following site inspection with the Parish's accident investigator/inspection expert, Nick Cammarata, on September 4, 2019	0.40 \$	60.00
9/6/2019	NGJ	Telephone conference with Judge Thibodeaux's law clerk regarding removal of the trial from the court's docket	0.20 \$	30.00
9/6/2019	NGJ	Draft Order removing September 30, 2019 trial date from the Court's docket	0.30 \$	45.00
9/9/2019	JAC	Examine correspondence by Ciox Health on behalf of Wal-Mart Pharmacy in response to our request for production of plaintiff's updated treatment records	0.10 \$	5.00
9/9/2019	JAC	Telephone conference with SMILE Community Action regarding our request for production of plaintiff's employment records	0.10 \$	5.00
9/9/2019	JAC	Examine electronic correspondence from SMILE Community Action regarding our request for production of plaintiff's employment records	0.10 \$	5.00
9/9/2019	NGJ	Email correspondence to/from Chubb's Will Smith regarding approval to have the St. Martin Parish's accident/safety expert, Nick Cammarata, author report regarding (1) the parking lot's general cleanliness; (2) the parking bumper's sound placement within the lot; and (3) no Louisiana requirement regarding marking/painting lot bumpers, in advance of the October 30, 2019 mediation	0.10 \$	15.00
9/9/2019	NGJ	Email correspondence to the St. Martin Parish's accident/safety expert, Nick Cammarata, author report regarding (1) the parking lot's general cleanliness; (2) the parking bumper's sound placement within the lot; and (3)	0.20 \$	30.00

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Lafayette, LA 70503

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no Louisiana requirement regarding marking/painting lot bumpers, in advance of the October 30, 2019 mediation

9/9/2019	NGJ	Correspondence to Clerk of Court providing Order to remove September 30, 2019 trial date without date and September 13, 2019 hearing on motion to continue trial date, and including revision of Order before filing with Court	0.20 \$	30.00
9/11/2019	JAC	Examine certification of records from University Medical Center via Lafayette General Medical Center in response to our recent request for plaintiff's updated treatment and billing records	0.10 \$	5.00
9/12/2019	JAC	Examine plaintiff's billing records produced by Lafayette General Medical Center on behalf of University Hospital & Clinics in response to our recent request for updated records	0.10 \$	5.00
9/12/2019	NGJ	Telephone conference with Judge Thibodeaux's law clerk regarding the motion to continue the September 13, 2019 hearing for expedited consideration of defendants' motion to continue trial date and the September 30, 2019 trial date	0.10 \$	15.00
9/12/2019	NGJ	Email correspondence to all clients regarding Judge Anthony Thibodeaux's signing of the Order removing/continuing the September 30, 2019 trial date	0.10 \$	15.00
9/13/2019	NGJ	Email correspondence to/from CCMSI's Peter Spangenberg regarding improvements to the parking bumper at issue and conference/comment by the St. Martin Parish's accident reconstruction expert/investigator, Nick Cammarata, regarding same	0.20 \$	30.00
9/13/2019	NGJ	Email correspondence to the St. Martin Parish's accident reconstruction expert/investigator, Nick Cammarata, regarding section of Mr. Cammarata's expected report related to no alterations/improvements to the Library's lot bumpers from the period of initial installation until the plaintiff's fall, and Mr. Cammarata's expected commentary on same in advance of the mediation scheduled in October 2019	0.20 \$	30.00
9/18/2019	NGJ	Review of notice of service on plaintiff of Order Removing Trial Without Date; and review of executed Order Removing Trial Without Date	0.10 \$	15.00
9/23/2019	JAC	Examine correspondence from Ciox Health on behalf of Walmart Pharmacy responding to our request for plaintiff's updated records	0.10 \$	5.00

One Petroleum Center
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Lafayette, LA 70503

P: 337 237 7000
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9/23/2019	JAC	Examine correspondence from Ciox Health on behalf of University Hospital and Clinic in response to our request for plaintiff's updated records	0.10 \$	5.00
9/23/2019	JAC	Examine correspondence from Dr. I. Munshi responding to our request for plaintiff's updated records	0.10 \$	5.00
9/23/2019	NGJ	Review of the plaintiff's updated workers' compensation benefits payment log received from the workers' compensation carrier on September 20, 2019, and including email correspondence from counsel for the workers' compensation carrier, LWCC	0.20 \$	30.00
9/23/2019	NGJ	Review of the plaintiff's pharmacy records received from Wal-Mart Pharmacy	0.20 \$	30.00
9/23/2019	NGJ	Email correspondence to/from West Baton Rouge Parish's Kevin Durbin, Director of Public Works, regarding the permitting process for Louisiana Scrap Metals by West Baton Rouge Parish, and including review of the photograph of the site plan	0.30 \$	45.00
9/24/2019	NGJ	Review of the plaintiff's medical records received from the Internal Medicine Group of Acadiana (45 pages)	0.30 \$	45.00
9/27/2019	JAC	Comparative analysis of updated certified treatment records by Dr. I. Munshi (38 pages) obtained by authorization with medical chronology and incorporate new or pertinent information into medical chronology	0.20 \$	10.00
9/27/2019	JAC	Comparative analysis of updated certified treatment records by Louisiana Orthopedic Specialists (63 pages) obtained by authorization with medical chronology and incorporate new and pertinent information into medical chronology	2.30 \$	115.00
9/27/2019	JAC	Comparative analysis of updated certified treatment records obtained from Walmart Pharmacy (5 pages; multiple dates of service) with medical chronology and incorporate pertinent information into medical chronology	0.60 \$	30.00
9/27/2019	JAC	Comparative analysis of certified treatment records obtained by authorization from Internal Medicine Group of Acadiana (45 pages) with medical chronology and incorporate new or pertinent information into medical chronology	1.80 \$	90.00
9/30/2019	JAC	Examine invoices obtained by authorization from University Hospital and Clinics and incorporate pertinent information into the medical chronology and medical	0.20 \$	10.00

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

P: 337 237 7000
F: 337 233 9450

expenses spreadsheet

9/30/2019	JAC	Examine invoices obtained by authorization from Louisiana Orthopedic Specialists and incorporate pertinent information into the medical expenses spreadsheet	0.20 \$	10.00
9/30/2019	JAC	Telephone conference with Cardiovascular Institute of the South regarding our pending request for production of plaintiff's billing and treatment records	0.10 \$	5.00
9/30/2019	JAC	Telephone conferences (three) with Share Care Health Data Services regarding our pending request for production of plaintiff's records to Cardiovascular Institute of the South	0.30 \$	15.00
9/30/2019	JAC	Telephone conference with St. Martinville Physical Therapy Clinic regarding our recent request for plaintiff's updated treatment records and request written response of no new records	0.10 \$	5.00
9/30/2019	JAC	Telephone conference with Cardiovascular Institute of the South requesting that our pending request for production of plaintiff's billing and treatment records be resubmitted to Share Care Health Data Services at its request	0.10 \$	5.00

Sub-total Fees: \$ 1,485.00

Rate Summary

Nick G. Jones	7.60	hours at	150.00/hr	\$	1,140.00
Jessie A. Cormier	6.90	hours at	50.00/hr	\$	345.00

Total hours: 14.50

Expenses

	Postage	\$	5.10
9/4/2019	Louisiana Orthopaedic Specialists - Payment for medical records of Phillip James	\$	29.00
9/4/2019	Travel to/from St. Martin Parish Library for a site inspection with expert, Nick Cammarata (35 miles @ \$0.58/mile)	\$	20.30
9/4/2019	Color copies	\$	8.00
9/6/2019	Ilyas Munshi, M.D. - Cost for acquiring medical records	\$	60.89

One Petroleum Center
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regarding Philip James

9/9/2019	Photocopying Expense	\$	1.20
9/11/2019	CIOX Health - Cost for acquiring medical records regarding Philip James from Walmart Stores, Inc. Louisiana	\$	31.45
9/13/2019	Alison Cantrall, FNP-C - Cost for acquiring medical records regarding Philip James	\$	51.50
9/13/2019	SMILE Community Action Council Agency - Cost for acquiring personnel records regarding Philip James	\$	115.01
9/27/2019	Photocopying Expense	\$	30.80

Sub-total Expenses: \$ 353.25

Payments

10/4/2019	Payment	From St. Martin Par Gov	\$	1,653.74
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Sub-total Payments: 1,653.74

Total Current Billing: \$ 1,838.25

Previous Balance Due: \$ 405.00

Total Now Due: \$ 2,243.25

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

 SECURITY FEATURES INCLUDED. DETAILS ON BACK 

DO NOT WRITE IN THESE SPACES BELOW THE
DEPOSIT AND CHECK ENCLOSURE



*found below are the security facts as provided on this document.
These meet and/or exceed all necessary guidelines.*

Security Features:

Results of check alteration:

- [illegible]

486 SMPG VOUCHER

V518
10021101
577

Voucher
Number 000577

*** Voucher - Non-negotiable ***

10/23/2019 ONE THOUSAND FIFTY-EIGHT AND 34 / 100*****

\$****1,058.34

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
90953	Flugence, C	09/05/2018	18486F770714	1,058.34	0.00	1,058.34	90953 9/4/19-9/19/19 SPANGENB

[Handwritten Signature]
11/4/19
Approved

90953

721085784

Voucher Number:

577

VoucherTotal: \$****1,058.34

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

October 16, 2019

Federal Tax I.D. No. 72-1085784

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

Re: Our File: 21543 Charlotte Flugence v. Berkley Insurance Company, St. Martin
Your Claim Number: 18486F770714

Current	30 Days	60 Days	90 Days
1,058.34	0.00	0.00	0.00

Prior Balance:	\$	2,816.69
Less Payments:	\$	2,816.69
Prior Balance Outstanding:	\$	0.00
Current Fees:	\$	1,010.00
Current Costs:	\$	48.34
Total Current Charges:	\$	1,058.34
Total Balance Due	\$	1,058.34

Legal
Fees
Legal
Expense

OK To pay
Legal
Exp
10/17/19

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, 2019
Statement No. 90953

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

21543 Charlotte Flugence v. Berkley Insurance Company, St.
Martin Parish Government, and Fabian Tucker

Professional Fees			Hours	Amount	
9/4/2019	SDG	Telephone conference with the St. Martinville Police Department regarding photographs indicated taken at the accident scene	0.20	\$	10.00
9/4/2019	SDG	Preparation of correspondence to the St. Martinville Police Department regarding the September 5, 2018 motor vehicle accident made the basis for this litigation	0.20	\$	10.00
9/4/2019	SDG	Review and analysis of medical records contained in CCMSI's claim file and preparation of medical chronology of medical treatment rendered to Charlotte Flugence	1.00	\$	50.00
9/4/2019	SDG	Begin preparation of comprehensive and detailed Narrative Summary of Charlotte Flugence's medical treatment, inclusive of all medical records received to date, including but not limited to medical records from Attorney Abby Roberts Lukov and medical records contained in CCMSI's claim files	1.50	\$	75.00
9/4/2019	SDG	Comprehensive review of the CCMSI's claim file materials regarding claimant, Charlotte Flugence, including but not limited to the accident report, valuation estimate reports, correspondence to and from the client and the plaintiff, invoices from the property damage claim, and piecemeal medical records, and preparation of a summary of same	2.40	\$	120.00
9/4/2019	SDG	Comprehensive review of the CCMSI's claim file materials regarding claimant, Joanna Nguyen, including but not limited to the accident report, valuation estimate reports, correspondence to and from the client and the plaintiff,	1.50	\$	75.00

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Lafayette, LA 70503

P: 337 237 7000
F: 337 233 9450

invoices from the property damage claim, and piecemeal medical records, and preparation of a summary of same

9/5/2019	SDG	Comprehensive review of the CCMSI's claim file materials regarding claimant, Earl Flugence, including but not limited to the accident report, valuation estimate reports, correspondence to and from the client and the plaintiff, invoices from the property damage claim, and piecemeal medical records, and preparation of a summary of same	3.00	\$	150.00
9/5/2019	SDG	Preparation of Interrogatories propounded to Charlotte Flugence on behalf of Fabian Tucker, St. Martin Parish Government, and Berkely Insurance Company.	0.50	\$	25.00
9/5/2019	SDG	Preparation of Requests for Production of Documents propounded to Charlotte Flugence on behalf of Fabian Tucker, St. Martin Parish Government, and Berkely Insurance Company.	0.50	\$	25.00
9/5/2019	SDG	Preparation of Authorization for Release of Protected Health Information for forwarding to Attorney Abby Roberts Lukov in connection with Requests for Production of Documents propounded to Charlotte Flugence	0.10	\$	5.00
9/5/2019	SDG	Preparation of the Centers for Medicare and Medicaid's form CMS10106, Authorization to Disclose Personal Health Information, for forwarding to Attorney Abby Roberts Lukov in connection with Requests for Production of Documents propounded to Charlotte Flugence	0.10	\$	5.00
9/5/2019	SDG	Preparation of Authorization for Release of Driving Records for forwarding to Attorney Abby Roberts Lukov in connection with Requests for Production of Documents propounded to Charlotte Flugence	0.10	\$	5.00
9/5/2019	SDG	Preparation of authorization for the release of income tax returns for forwarding to Attorney Abby Roberts Lukov in connection with Requests for Production of Documents propounded to Charlotte Flugence	0.10	\$	5.00
9/5/2019	SDG	Preparation of the Louisiana Department of Health and Hospital's HIPPA 402P, Authorization to Release or Obtain Health Information, for forwarding to Attorney Abby Roberts Lukov in connection with Requests for Production of Documents propounded to Charlotte Flugence	0.10	\$	5.00
9/5/2019	SDG	Preparation of Louisiana Office of Workers' Compensation's form LWC-WC-1151, Employee Authorization for OWCA to Release Confidential Workers' Compensation Records, for forwarding to Attorney Abby	0.10	\$	5.00

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Roberts Lukov in connection with Requests for Production of Documents propounded to Charlotte Flugence					
9/5/2019	SDG	Preparation of Standard Form 180, Request Pertaining to Military Records, for forwarding to Attorney Abby Roberts Lukov in connection with Requests for Production of Documents propounded to Charlotte Flugence	0.10	\$	5.00
9/5/2019	SDG	Preparation of Authorization for Release of Personnel Information for forwarding to Attorney Abby Roberts Lukov in connection with Requests for Production of Documents propounded to Charlotte Flugence	0.10	\$	5.00
9/5/2019	SDG	Preparation of SSA-7050, Request for Social Security Earnings Information, for forwarding to Attorney Abby Roberts Lukov in connection with Requests for Production of Documents propounded to Charlotte Flugence	0.10	\$	5.00
9/5/2019	SDG	Preparation of SSA-3288, Consent for Release of Information, for forwarding to Attorney Abby Roberts Lukov in connection with Requests for Production of Documents propounded to Charlotte Flugence	0.10	\$	5.00
9/9/2019	JLP	Review of the plaintiff's opposition to set a bond to pay costs	0.30	\$	52.50
9/9/2019	JLP	Review of medical summary	0.30	\$	52.50
9/10/2019	SDG	Preparation of correspondence to Dennis Boudreaux, Economist Expert, regarding current fee schedule in connection with obtaining evidence regarding potential experts in support of defendants' bond for costs.	0.20	\$	10.00
9/10/2019	SDG	Preparation of correspondence to Charles Theriot, Economist Expert, regarding current fee schedule in connection with obtaining evidence regarding potential experts in support of defendants' bond for costs.	0.20	\$	10.00
9/10/2019	SDG	Telephone conference with Dr. Randy Rice, Economist Expert, regarding potential expert fees	0.10	\$	5.00
9/10/2019	SDG	Preparation of correspondence to Kenneth Boudreaux, Economist Expert, regarding current fee schedule in connection with obtaining evidence regarding potential experts in support of defendants' bond for costs.	0.20	\$	10.00
9/10/2019	SDG	Preparation of correspondence to Stan McNabb, Vocational/Life Care Expert, regarding current fee schedule in connection with obtaining evidence regarding potential experts in support of defendants' bond for costs.	0.20	\$	10.00

NEUNER PATE
ATTORNEYS AT LAW

Page: 4

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Lafayette, LA 70503

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F: 337 233 9450

9/10/2019	SDG	Telephone conference with Lacy Sapp's office, Vocational/Life Care expert, regarding potential expert fees	0.10	\$	5.00
9/10/2019	SDG	Preparation of correspondence to Dr. Neil Romero, Orthopaedic Expert, regarding current fee schedule in connection with obtaining evidence regarding potential experts in support of defendants' bond for costs.	0.20	\$	10.00
9/10/2019	SDG	Telephone conference with Dr. William Brennan's office, Orthopaedic Expert, regarding potential expert fees	0.10	\$	5.00
9/10/2019	SDG	Preparation of correspondence to Shelly Grigsby, Court Reporter, regarding court reporting per page fees in connection with obtaining evidence in support of defendants' bond for costs.	0.20	\$	10.00
9/10/2019	SDG	Preparation of correspondence to Dr. Randy Rice, Economist Expert, regarding current fee schedule in connection with obtaining evidence regarding potential experts in support of defendants' bond for costs.	0.20	\$	10.00
9/10/2019	SDG	Preparation of correspondence to Dr. William Brennan, Orthopaedic Expert, regarding current fee schedule in connection with obtaining evidence regarding potential experts in support of defendants' bond for costs	0.20	\$	10.00
9/13/2019	JLP	Email exchange with Mr. Spangenberg regarding filing motion to post bond for costs and hearing set for November 6, 2019	0.20	\$	35.00
9/13/2019	JLP	Review of fee schedules for various experts to be used as evidence at the hearing	0.40	\$	70.00
9/13/2019	SDG	Preparation of correspondence to Lacy Sapp, Vocational/Life Care Expert, regarding current fee schedule in connection with obtaining evidence regarding potential experts in support of defendants' bond for costs.	0.20	\$	10.00
9/18/2019	JLP	Review and revise written discovery propounded to the plaintiff	0.30	\$	52.50
9/19/2019	JLP	Review of investigative file for photos/body cam video to be used as exhibits at hearing	0.30	\$	52.50

Sub-total Fees: \$ 1,010.00

Rate Summary

James L. Pate	1.80 hours at \$ 175.00/hr	\$ 315.00
Susan D. Grafton	13.90 hours at \$ 50.00/hr	\$ 695.00

NEUNER PATE
ATTORNEYS AT LAW

Page: 5

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

P: 337 237 7000
F: 337 233 9450

Total hours: 15.70

Expenses

	Long Distance Telephone	\$	0.30
	Photocopying Expense	\$	24.20
	Postage	\$	10.75
9/5/2019	St. Martinville Police Department - Cost for acquiring accident report, statements, photos, video and/or audio	\$	10.00
9/30/2019	Electronic Research	\$	3.09

Sub-total Expenses: \$ 48.34

Payments

10/4/2019	Payment	From St. Martin Par Gov	\$	2,816.69
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Sub-total Payments: 2,816.69

Total Current Billing: \$ 1,058.34

Previous Balance Due: \$ 0.00

Total Now Due: \$ 1,058.34



VOUCHER REGISTER
From: 10/23/2019 To: 10/23/2019

Report ID: TRXXXD00_V_only.rpt

Print Date: 10/23/2019

Print Time: 7:21 AM

ST. MARTIN PARISH GOVERNMENT
Bank Account # 486 - 486 SMPG VOUCHER

						Trans Amount	Check Amount
			Policy Effective Date				
			ALB Claims				
577	10/23/2019	NEUNER & PATE					
FLUGENCE, CHARLOTTE		18486F770714	09/05/2018	LEGAL PAYMENT		1,058.34	
			02/01/2018				
						<u>\$1,058.34</u>	<u>\$1,058.34</u>



VOUCHER REGISTER
From: 10/23/2019 To: 10/23/2019

Report ID: TRXXXD00_V_only.rpt

Print Date: 10/23/2019

Print Time: 7:21 AM

ST. MARTIN PARISH GOVERNMENT

Bank Account # 486 - 486 SMPG VOUCHER

			Policy Effective Date	Trans Amount	Check Amount
1	1	1			
Checks: 1	Claims: 1	Transactions: 1		\$1,058.34	\$1,058.34

TRANSACTION SUMMARY FOR BANK ACCOUNT: # 486

Total Correction:	\$0.00
Total Legal Paid:	\$1,058.34
Total Classes Paid:	\$1,058.34



SUMMARY PAGE
From: 10/23/2019 To: 10/23/2019

Report ID: TRXXD00_V_only.rpt

Print Date: 10/23/2019

Print Time: 7:21 AM

ST. MARTIN PARISH GOVERNMENT
Bank Account # 486 - 486 SMPG VOUCHER

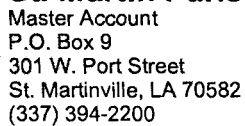
Policy Effective Date

Trans Amount

Check Amount

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
518	NEUNER & PATE ATTORNEY AT LAW	00086844	10/18/2019	\$405.00

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



Vendor Number	Check Date	Check Number
518	10/18/2019	00086844

\$405.00

Pay Four Hundred 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**

486 SMPG VOUCHER

V518
10021101
536072

Voucher
Number 000575

*** Voucher - Non-negotiable ***

10/16/2019 FOUR HUNDRED FIVE AND XX / 100*****

\$****405.00

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
89230	James, P	12/04/2014	14486E618825	405.00	0.00	405.00	89230 DS 6.3.19/6.24.19 SPANGENB

[Signature]
C. Hubbard
10/17/19
[Signature]

89230

721085784

Voucher Number:

575

VoucherTotal: \$****405.00

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

V519
10021101
536072

July 16, 2019

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
Your Claim Number: 14486E618825

Current	30 Days	60 Days	90 Days
1,642.69	0.00	541.31	0.00

Prior Balance:	\$	1,779.00
Less Payments:	\$	0.00
Prior Balance Outstanding:	\$	1,779.00
Current Fees:	\$	405.00
Current Costs:	\$	0.00
Total Current Charges:	\$	405.00
Total Balance Due	\$	2,184.00

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

Federal Tax I.D. No. 72-1085784
Statement as of June 30, 2019
Statement No. 89230

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

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

Professional Fees			Hours	Amount
6/3/2019	NGJ	Email correspondence to/from the defendant's safety expert, Nick Cammarata, regarding the defendant's documents being forwarded to Mr. Cammarata in preparation for the investigation of this claim, and including any incident reports, photographs, pleadings, the plaintiff's responses to written discovery, and deposition transcripts of the plaintiff and witnesses, and including assembly of same documents	0.80 \$	120.00
6/5/2019	NGJ	Email correspondence to/from St. Martin Parish's Calder Hebert regarding the plaintiff's SMILE summer activities and the private investigator surveillance of the plaintiff during those activities	0.20 \$	30.00
6/5/2019	NGJ	Email correspondence to/from the private investigator, Corey Savant, regarding surveillance on the plaintiff during the plaintiff's known summer/SMILE activities in St. Martinville, Louisiana	0.20 \$	30.00
6/5/2019	NGJ	Telephone conference with Museum of Acadian Memorial in anticipation of requesting private investigator monitor the plaintiff's trip the museum on June 7, 2019	0.10 \$	15.00
6/5/2019	NGJ	Telephone conference with St. Martin Parish's Calder Hebert regarding the surveillance of the plaintiff, the plaintiff's location for upcoming SMILE summer meetings, status of ongoing investigation, and related discovery matter in preparation for trial	0.20 \$	30.00
6/5/2019	NGJ	Email correspondence from St. Martin Parish's Calder Hebert regarding the surveillance of the plaintiff, and specifically, Mr. Hebert's drive-by surveillance at the	0.10 \$	15.00

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Lafayette, LA 70503

P: 337 237 7000
F: 337 233 9450

plaintiff's SMILE event at the local pool

6/18/2019	NGJ	Telephone conference with the St. Martin Parish Library coordinator, Charlar Brew, regarding the plaintiff's recent activities at the Library for the SMILE summer camp	0.20 \$	30.00
6/18/2019	NGJ	Email correspondence to/from the private investigator, Corey Savant, regarding the plaintiff's recent activities at the St. Martin Parish Library for the SMILE summer camp, and Mr. Savant's monitoring of the SMILE summer camp activities on June 7, 2019, and June 12, 2019	0.30 \$	45.00
6/18/2019	NGJ	Email correspondence to/from the St. Martin Parish Library Director, Charlar Brew, regarding the plaintiff's potential attendance at the summer camp held at the Notre Dame School Hall	0.20 \$	30.00
6/18/2019	NGJ	Email correspondence to the private investigator, Corey Savant, regarding the plaintiff's potential attendance at the summer camp held at the Notre Dame School Hall	0.10 \$	15.00
6/18/2019	NGJ	Email correspondence to clients regarding the plaintiff's potential attendance at the summer camp held at the Notre Dame School Hall	0.10 \$	15.00
6/24/2019	NGJ	Email correspondence to/from private investigator, QIGPI, regarding potential additional sites for investigation of the plaintiff.	0.20 \$	30.00

Sub-total Fees: \$ 405.00

Rate Summary

Nick G. Jones 2.70 hours at 150.00/hr \$ 405.00

Total hours: 2.70

Total Current Billing: \$ 405.00

Previous Balance Due: \$ 1,779.00

Total Now Due: \$ 2,184.00

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	10/10/2019	00086709

\$7,651.47

Pay Seven Thousand Six Hundred Fifty One Dollars and 47 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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NEUNERPATE
ATTORNEYS AT LAW

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

P: 337 237 7000
F: 337 233 9450

V 518
10013101
510100

July 16, 2019

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: 21199 Revision of St. Martin Parish Government's Employee Manual

Current	30 Days	60 Days	90 Days
215.95	0.00	0.00	3,717.76

Prior Balance:	\$	3,717.76
Less Payments:	\$	0.00

Prior Balance Outstanding:	\$	3,717.76
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Current Fees:	\$	0.00
Current Costs:	\$	215.95

Total Current Charges:	\$	215.95
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Total Balance Due	\$	3,933.71
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DCM
10/7/19

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, 2019

Statement No. 89226

St. Martin Parish Government
Mr. Chester Cedars
P.O. Box 845
St. Martinville, LA 70582

21199 Revision of St. Martin Parish Government's Employee
Manual

Expenses

2/28/2019	Electronic Research	\$	215.95
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Sub-total Expenses: \$ 215.95

Total Current Billing: \$ 215.95

Previous Balance Due: \$ 3,717.76

Total Now Due: \$ 3,933.71 ✓

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

V518
10013101

February 22, 2019

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: 21199 Revision of St. Martin Parish Government's Employee Manual

Current	30 Days	60 Days	90 Days
3,717.76	0.00	0.00	0.00

Prior Balance:	\$	0.00
Less Payments:	\$	0.00
Prior Balance Outstanding:	\$	0.00
Current Fees:	\$	3,435.00
Current Costs:	\$	282.76
Total Current Charges:	\$	3,717.76
Total Balance Due	\$	3,717.76

[Handwritten signature]
10/7/19

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, 2019

Statement No. 86961

St. Martin Parish Government
Mr. Chester Cedars
P.O. Box 845
St. Martinville, LA 70582

21199 Revision of St. Martin Parish Government's Employee
Manual

Professional Fees			Hours	Amount	
1/7/2019	CAL	Begin review and revision of employment manual, drafting of policies; and Research of legal authorities as needed	2.90	\$	435.00
1/8/2019	CAL	Continued review and revision of employment manual, drafting of policies; and Research of legal authorities as needed	1.60	\$	240.00
1/14/2019	CAL	Continued review of policy manual; Research of legal authorities regarding certain policies; begin drafting new policies	3.90	\$	585.00
1/15/2019	CAL	Continued review and revision of employment manual, drafting of policies; and Research of legal authorities as needed	2.90	\$	435.00
1/16/2019	CAL	Continued review and revision of employment manual, drafting of policies; and Research of legal authorities as needed	1.80	\$	270.00
1/17/2019	CAL	Continued review and revision of employment manual, drafting of policies; and Research of legal authorities as needed	3.70	\$	555.00
1/18/2019	CAL	Continued review and revision of employment manual, drafting of policies; and Research of legal authorities as needed; correspondence to Mr. Cedars regarding same	5.90	\$	885.00
1/18/2019	PHB	Review and revise workers' compensation portion of proposed employee manual	0.20	\$	30.00

Sub-total Fees: \$ 3,435.00

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

P: 337 237 7000
F: 337 233 9450

Rate Summary

Philip H. Boudreaux, Jr.	0.20 hours at \$ 150.00/hr	\$ 30.00
Cliff A. LaCour	22.70 hours at \$ 150.00/hr	\$ 3,405.00

Total hours: 22.90

Expenses

1/31/2019	Electronic Research	\$ 282.76
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Sub-total Expenses: \$ 282.76

Total Current Billing: \$ 3,717.76

Previous Balance Due: \$ 0.00

Total Now Due: \$ 3,717.76



VOUCHER REGISTER
From: 09/25/2019 To: 09/25/2019

Report ID: TRXXXD00_V_only.rpt

Print Date: 09/25/2019

Print Time: 7:27 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		Comment		Policy Effective Date			
ALB Claims							
571	9/25/2019	NEUNER PATE ATTORNEYS AT LAW					
		FLUGENCE, CHARLOTTE	18486F770714	09/05/2018	LEGAL PAYMENT	2,816.69	
				02/01/2018			
10021101-						\$2,816.69	\$2,816.69
GLB Claims							
569	9/25/2019	NEUNER & PATE ATTORNEY AT LAW					
		CARMOUCHE, NOLAN	18486F729165	08/16/2018	LEGAL PAYMENT	3.00	
				02/01/2018			
10021101 - 535050						\$3.00	\$3.00
570	9/25/2019	NEUNER & PATE ATTORNEY AT LAW					
		CARMOUCHE, NOLAN	18486F729165	08/16/2018	LEGAL PAYMENT	22.84	
				02/01/2018			
10021101 - 535050						\$22.84	\$22.84
572	9/25/2019	NEUNER PATE ATTORNEYS AT LAW					
		JAMES, PHILLIP	14486E618825	12/04/2014	LEGAL PAYMENT	1,653.74	
				02/01/2014			
10021101 - 536072						\$1,653.74	\$1,653.74
POL Claims							
573	9/25/2019	NEUNER PATE ATTORNEYS AT LAW					
		LIBERTY MUTUAL FIR,	17486F278440	08/07/2017	LEGAL PAYMENT	227.50	
				02/01/2017			
10021101 - 535050						\$227.50	\$227.50

80. Albert
10/1/19
Approved



VOUCHER REGISTER
From: 09/25/2019 To: 09/25/2019

Report ID: TRXXXD00_V_only.rpt

Print Date: 09/25/2019

Print Time: 7:27 AM

ST. MARTIN PARISH GOVERNMENT
Bank Account # 486 - 486 SMPG VOUCHER

		Policy Effective Date	Trans Amount	Check Amount
4	5	5		
Checks: 5	Claims: 4	Transactions: 5	\$4,723.77	\$4,723.77

TRANSACTION SUMMARY FOR BANK ACCOUNT: # 486

Total Correction:	\$0.00
Total Legal Paid:	\$4,723.77
Total Classes Paid:	\$4,723.77

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	10/01/2019	00086558

\$3.00

Pay Three Dollars and 00 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

V518
10021101
535050

Voucher Number 000569

*** Voucher - Non-negotiable ***

9/25/2019 THREE AND XX / 100*****

\$****3.00

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
21098.01	Carmouche, N	08/16/2018	18486F729165	3.00	0.00	3.00	21098.01 DS 08.21.19 SPANGENB

21098.01
721085784

Voucher Number:

569

Voucher Total: \$****3.00

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

ST. MARTIN PARISH'S SUBMATTER INVOICE

September 16, 2019

Federal Tax I.D. No. 72-1085784

Claim NO: 18486 F729165

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

Re: Our File: 21098.018t. Martin Parish (Nolan Carmouche vs. Shell Oil Company, et al)

Current	30 Days	60 Days	90 Days
65.90	624.00	0.00	0.00

Prior Balance:	\$	688.90
Less Payments:	\$	0.00
Prior Balance Outstanding:	\$	688.90
Current Fees:	\$	0.00
Current Costs:	\$	3.00
Total Current Charges:	\$	<u>3.00</u>
Total Balance Due	\$	688.90

OK to pay
OK S
Legal Fees
9/18/19

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 August 31, 2019
Statement No. 90470

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

21098.018 St. Martin Parish (Nolan Carmouche vs. Shell Oil Company,
et al)

Expenses

	Photocopying Expense	\$	2.00
8/21/2019	Color copies	\$	1.00
Sub-total Expenses:		\$	3.00

Total Current Billing:	\$	3.00
Previous Balance Due:	\$	686.90
Total Now Due:	\$	689.90

[illegible]

486 SMPG VOUCHER

V518
10021101
535050

Voucher
Number 000570

*** Voucher - Non-negotiable ***

9/25/2019 TWENTY-TWO AND 84 / 100*****

\$****22.84

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 21098	Carmouche, N	08/16/2018	18486F729165	22.84	0.00	22.84	FILE 21098 DS 08-19-2019 08-23-2019 SPANGENB

FILE 21098

721085784

Voucher Number:

570

VoucherTotal: \$****22.84

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

MASTER INVOICE

September 13, 2019

Federal Tax I.D. No. 72-1085784

Claim No.: 15486F 729165

Sarah R. Schmitz
OneBeacon American Insurance Company
605 HWY 169 North, Suite 800
Plymouth, MN 55441

Re: Our File: 21098 Nolan Carmouche vs. Shell Oil Company, et al

Claim Number: 28309

Current	30 Days	60 Days	90 Days
1,136.43	4,453.32	4,324.88	14,484.37

Current Fees:	\$	380.00
Current Costs:	\$	8.50
Current Charges:	\$	388.50
Beginning Balance:	\$	24,629.93
Less Credits:	\$	619.43
Balance Due:	\$	24,399.00
Pay This Amount	\$	24,399.00

St. Martin Parish's share of CURRENT charges at 5.88% = \$22.84

St. Martin Parish's share of Outstanding charges for August statement = \$46.73

TOTAL DUE FOR MASTER INVOICE: \$69.57

OK To pay
\$22.84
Legal
OK 9/18/19

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, 2019
Statement No. 90455

OneBeacon American Insurance Company
Sarah R. Schmitz
605 HWY 169 North, Suite 800
Plymouth, MN 55441

21098 Nolan Carmouche vs. Shell Oil Company, et al

Professional Fees				Hours	Amount
8/19/2019	BLM	L210A104	Review of amended complaint	0.70	\$ 140.00
8/19/2019	BLM	L110A107	Telephone conference with plaintiff's counsel regarding dismissal of settled defendants	0.20	\$ 40.00
8/19/2019	BLM	L110A107	Correspondence to plaintiff's counsel regarding dismissal of settled defendants	0.20	\$ 40.00
8/20/2019	BLM	L110A106	Correspondence to Ms. Schmitz regarding plaintiff's amended petition adding back dismissed defendants and plan to amend	0.30	\$ 60.00
8/23/2019	BLM	L210A104	Review executed Order of Dismissal of remaining insured defendants	0.10	\$ 20.00
8/23/2019	BLM	L110A106	Preparation of correspondence to each insured regarding Order of Dismissal	0.30	\$ 60.00
8/23/2019	BLM	L110A106	Correspondence to Ms. Schmitz regarding Order of Dismissal	0.10	\$ 20.00

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

Sub-total Fees: \$ 380.00

Rate Summary

Ben L. Mayeaux	1.90 hours at \$ 200.00/hr	\$ 380.00
Total hours:	<u>1.90</u>	

Expenses

8/1/2019	Color copies	\$ 8.50
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Sub-total Expenses: \$ 8.50

Payments

9/3/2019	Payment	From Franklin	\$ 46.73
9/9/2019	Payment	From St. Martin Parish	\$ 318.42
9/9/2019	Payment	From St. Martin Parish	\$ 254.28

Sub-total Payments: 619.43

Total Current Billing: \$ ~~388.50~~

Previous Balance Due: \$ 24,010.50

Total Now Due: \$ ~~24,399.00~~

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

486 SMPG VOUCHER

Voucher
Number 000573

*** Voucher - Non-negotiable ***

9/25/2019 TWO HUNDRED TWENTY-SEVEN AND 50 / 100*****

\$****227.50

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
90400	Liberty Mutual Fir,	08/07/2017	17486F278440	227.50	0.00	227.50	90400 DS 8/2/19 - 8/16/19 SPANGENB

90400

721085784

Voucher Number:

573

VoucherTotal: \$****227.50

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

September 12, 2019

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
227.50	90.00	0.00	0.00

Prior Balance:	\$	387.86
Less Payments:	\$	247.66
Prior Balance Outstanding:	\$	90.00
Current Fees:	\$	227.50
Current Costs:	\$	0.00
Total Current Charges:	\$	227.50
Total Balance Due	\$	387.86

OK to pay
Legal Fees
OK
9/13/19

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, 2019
Statement No. 90400

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	
8/2/2019	JLP	Review of answer of Thomson Bros to Forum's third party demand	0.10	\$	17.50
8/13/2019	JLP	Telephone conference with counsel for Forum regarding status of the plaintiff's appeal, dismissal and handling	0.30	\$	52.50
8/13/2019	JLP	Review of file notes, research for dismissal of appeal and email to Mr. Spangenberg regarding status of case and further handling	0.40	\$	70.00
8/13/2019	JLP	Review of exception and memorandum support by S.J. Langlinais & Associates seeking dismissal of Forum's third party demand against it	0.40	\$	70.00
8/16/2019	JLP	Email exchanges with counsel for Forum regarding failure of the plaintiffs to pay costs of appeal	0.10	\$	17.50

Sub-total Fees: \$ 227.50

Rate Summary

James L. Pate

1.30 hours at \$ 175.00/hr \$ 227.50

Total hours: 1.30

Payments

9/9/2019	Payment	From St. Martin Parish	\$	247.66
----------	---------	------------------------	----	--------

NEUNER PATE
ATTORNEYS AT LAW

Page: 2

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Lafayette, LA 70503

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Sub-total Payments: 247.66

Total Current Billing:	\$	227.50
Previous Balance Due:	\$	90.00
Total Now Due:	\$	<u>317.50</u>

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	10/01/2019	00086561

\$1,653.74

Pay One Thousand Six Hundred Fifty Three Dollars and 74 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 000572

*** Voucher - Non-negotiable ***

9/25/2019 ONE THOUSAND SIX HUNDRED FIFTY-THREE AND 74 / 100***** \$****1,653.74

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
90396	James, P	12/04/2014	14486E618825	1,653.74	0.00	1,653.74	90396 8/8/19 -8/30/19 SPANGENB

90396
721085784

Voucher Number: 572 VoucherTotal: \$****1,653.74

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

September 12, 2019

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
Your Claim Number: 14486E618825

Current	30 Days	60 Days	90 Days
1,653.74	405.00	0.00	0.00

Prior Balance:	\$	1,381.31
Less Payments:	\$	976.91
Prior Balance Outstanding:	\$	405.00
Current Fees:	\$	1,557.50
Current Costs:	\$	96.24
Total Current Charges:	\$	1,653.74
Total Balance Due	\$	2,058.74

Legal
Fees
Legal
Expense
OK to pay
Legal
9/13/19

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ATTORNEYS AT LAW

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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, 2019
Statement No. 90396

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

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

Professional Fees			Hours	Amount
8/8/2019	NGJ	Telephone conference with the St. Martin Parish Government's accident reconstruction expert/investigator regarding light testing/inspection scheduled on August 19, 2019, and including discussion of light meter calibration in anticipation of inspection	0.20 \$	30.00
8/14/2019	NGJ	Telephone conference with the plaintiff's counsel regarding the plaintiff's motion to set case for trial, and motion to continue trial until available 2020 dates are provided by the Court	0.20 \$	30.00
8/14/2019	NGJ	Email correspondence to the plaintiff's counsel regarding the defendants' request to reset the currently scheduled 2019 trial for a 2020 trial date, and including recap of undersigned's telephone conference with the court regarding same	0.20 \$	30.00
8/14/2019	NGJ	Review of the plaintiff's Motion and Order to Set for Trial, and executed Order setting matter for trial on September 30, 2019	0.20 \$	30.00
8/15/2019	NGJ	Telephone conference with CHUBB's Will Smith regarding the court's recent setting of the September 2019 trial date, expert retention strategy, upcoming site inspection with the defendant's accident reconstruction expert, Nick Cammarata, the plaintiff's past settlement demand, and related issues	0.40 \$	60.00
8/15/2019	NGJ	Telephone conference with counsel for the workers' compensation intervenor regarding the defendant's request to continue the trial date and whether the comp intervenor	0.30 \$	45.00

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Lafayette, LA 70503

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F: 337 233-9450

		objects to same motion, the plaintiff's updated benefits payment log, discovery to be completed, and trial preparation in advance of the trial		
8/15/2019	NGJ	Draft the St. Martin Parish's Motion and Incorporated Memorandum for Expedited Hearing to Continue Trial Date	2.50 \$	375.00
8/15/2019	NGJ	Correspondence to Clerk of Court regarding and providing the St. Martin Parish's Motion and Incorporated Memorandum for Expedited Hearing to Continue Trial Date	0.20 \$	30.00
8/15/2019	NGJ	Email correspondence to all clients regarding the plaintiff's request for mediation dates, the court's setting of this matter for trial, potential experts including medical/life care/vocational/economist, and related discovery matters in preparation for trial	0.20 \$	30.00
8/16/2019	NGJ	Email correspondence from CCMSI's Peter Spangenberg regarding remaining reserves considering St. Martin Parish's self-insured retention	0.10 \$	15.00
8/16/2019	NGJ	Telephone conferences with the accident reconstruction/investigator, Nick Cammarata (x 2), regarding the light meter testing to be completed on August 19, 2019, considering Mr. Cammarata expected receipt of the calibrated light meter	0.30 \$	45.00
8/16/2019	NGJ	Revise and finalize the St. Martin Parish's Motion and Incorporated Memorandum for Expedited Hearing to Continue Trial Date	0.40 \$	60.00
8/19/2019	JLP	Telephone conference with plaintiff's counsel regarding October mediation dates	0.30 \$	52.50
8/19/2019	NGJ	Telephone conference with representative of the St. Martin Parish Library regarding schedule of Library maintenance supervisor in anticipation of the site inspection with the St. Martin Parish Government's expert site inspector scheduled on August 19, 2019	0.10 \$	15.00
8/19/2019	NGJ	Email correspondence to/from representative of the St. Martin Parish Library, Charlar Brew, and telephone conference with Ms. Brew regarding the site inspection with the St. Martin Parish Government's expert site inspector scheduled on August 19, 2019	0.30 \$	45.00
8/19/2019	NGJ	Telephone conference and email correspondence to the St. Martin Parish's accident reconstruction expert/investigator, Nick Cammarata, regarding the site inspection to take place on August 28, 2019	0.30 \$	45.00

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Lafayette, LA 70503

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8/19/2019	NGJ	Email correspondence to Chubb's Will Smith regarding the plaintiff's request to consider mediation	0.10 \$	15.00
8/19/2019	NGJ	Telephone conference with Judge Anthony Thibodeaux's Judicial Assistant regarding the St. Martin Parish's Motion and Incorporated Memorandum for Expedited Hearing to Continue Trial Date, and specifically, Judge Thibodeaux's consideration of same	0.20 \$	30.00
8/20/2019	NGJ	Email correspondence to/from Chubb's Will Smith regarding the October 30, 2019 mediation, on-site inspection/testing with Nick Cammarata scheduled on August 28, 2019, and related discovery matters in advance of mediation	0.30 \$	45.00
8/26/2019	NGJ	Email correspondence to/from the defendant's accident reconstruction expert/investigator, Nick Cammarata (x 3), regarding the light testing to take place at the St. Martinville Library on August 28, 2019	0.20 \$	30.00
8/26/2019	NGJ	Correspondence from the plaintiff's counsel regarding no objection to the St. Martin Parish Government's Motion to Continue the September 2019 trial date	0.10 \$	15.00
8/26/2019	NGJ	Email correspondence to all clients (i.e., Chubb, CCMSI and the St. Martin Parish) regarding proposed trial continuance, site inspection with Nick Cammarata, mediation scheduled on October 30, 2019, and the plaintiff's updated medical records and bills and workers' compensation benefits generally	0.20 \$	30.00
8/26/2019	NGJ	Telephone conference with St. Martin Parish Library representative, Charlar Brew, regarding the site inspection scheduled on August 28, 2019, and the Library's ability to control the lighting within the side parking lot at issue	0.10 \$	15.00
8/26/2019	NGJ	Email correspondence to/from the plaintiff's counsel regarding the plaintiff's updated medical records and bills in advance of the mediation scheduled on October 30, 2019	0.20 \$	30.00
8/26/2019	NGJ	Email correspondence to/from counsel for the workers' compensation carrier regarding the plaintiff's updated medical and indemnity benefits payments logs	0.20 \$	30.00
8/27/2019	JAC	Written correspondence via certified mail and return receipt requested to SMILE Community Action Agency requesting production of plaintiff's employment records and submitting release of information executed by plaintiff	0.30 \$	15.00

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

P: 337 237 7000
F: 337 233 9450

8/27/2019	JAC	Written correspondence via certified mail and return receipt requested to Community Development Institute requesting production of plaintiff's employment records and submitting release of information executed by plaintiff	0.30 \$	15.00
8/27/2019	JAC	Written correspondence via certified mail and return receipt requested to Cardiovascular Institute of the South requesting production of plaintiff's treatment and billing records and submitting medical authorization executed by plaintiff	0.30 \$	15.00
8/27/2019	JAC	Written correspondence via certified mail and return receipt requested to St. Martinville Internal Medicine Rural Health Clinic requesting production of plaintiff's treatment and billing records and submitting medical authorization executed by plaintiff	0.30 \$	15.00
8/27/2019	JAC	Written correspondence via certified mail and return receipt requested to Louisiana Orthopedic Specialists requesting production of plaintiff's treatment and billing records since January 25, 2019 and submitting previous correspondence with medical authorization executed by plaintiff	0.30 \$	15.00
8/27/2019	JAC	Written correspondence via certified mail and return receipt requested to University Hospital and Clinics requesting production of plaintiff's treatment and billing records since December 8, 2014 and submitting previous correspondence with medical authorization executed by plaintiff	0.30 \$	15.00
8/27/2019	JAC	Written correspondence via certified mail and return receipt requested to St. Martinville Physical Therapy Clinic requesting production of plaintiff's treatment and billing records since August 28, 2018 and submitting previous correspondence with medical authorization executed by plaintiff	0.30 \$	15.00
8/27/2019	JAC	Written correspondence via certified mail and return receipt requested to Dr. Ilyas Munshi requesting production of plaintiff's treatment and billing records since May 29, 2017 and submitting previous correspondence with medical authorization executed by plaintiff	0.30 \$	15.00
8/27/2019	JAC	Written correspondence via certified mail and return receipt requested to Walmart Pharmacy via Ciox Health requesting production of plaintiff's treatment and billing records since January 31, 2019 and submitting previous correspondence with medical authorization executed by	0.30 \$	15.00

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

P: 337 237 7000
F: 337 233 9450

		plaintiff		
8/27/2019	JAC	Electronic correspondence to all counsel disclosing our requests for production to SMILE Community Action Agency and to Community Development Institute for plaintiff's employment records, to Cardiovascular Institute of the South and to St. Martinville Internal Medicine for plaintiff's treatment and billing records and to Walmart Pharmacy, Dr. I. Munshi, Louisiana Orthopedic Specialists, University Hospital and Clinics and St. Martinville Physical Therapy Clinic for plaintiff's updated treatment and billing records	0.10 \$	5.00
8/27/2019	JAC	Examine plaintiff's responses to our interrogatories and request for production of documents regarding plaintiff's employers in preparation for obtaining personnel records in anticipation of medication and trial	0.10 \$	5.00
8/27/2019	JAC	Research Louisiana Board of Medical Examiners regarding Jordan Conway, M.D. in preparation for requesting production of plaintiff's treatment records from him in anticipation of mediation and trial;	0.10 \$	5.00
8/27/2019	JAC	Research Louisiana Board of Medical Examiners regarding Ryan Jon Chauffee, M.D. in preparation for requesting production of plaintiff's treatment records from him in anticipation of mediation and trial	0.10 \$	5.00
8/27/2019	JAC	Research Louisiana Board of Medical Examiners regarding Alison T. Cantrall, NP in preparation for requesting production of plaintiff's treatment records from her in anticipation of mediation and trial	0.10 \$	5.00
8/27/2019	JAC	Examine plaintiff's medical chronology and previously obtained certified records regarding most recent date of treatment of plaintiff by Louisiana Orthopedic Specialists to assess need for obtaining updated records in preparation for mediation and trial	0.10 \$	5.00
8/27/2019	JAC	Examine plaintiff's medical chronology and previously obtained certified records regarding most recent date of treatment of plaintiff by University Hospital and Clinics to assess need for obtaining updated records in preparation for mediation and trial	0.10 \$	5.00
8/27/2019	JAC	Examine plaintiff's medical chronology and previously obtained certified records regarding most recent date of treatment of plaintiff by St. Martinville Physical Therapy Clinic to assess need for obtaining updated records in preparation for mediation and trial	0.10 \$	5.00

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

P: 337 237 7000
F: 337 233 9450

8/27/2019	JAC	Examine plaintiff's medical chronology and previously obtained certified records regarding most recent date of treatment of plaintiff by Dr. Ilyas Munshi to assess need for obtaining updated records in preparation for mediation and trial	0.10 \$	5.00
8/27/2019	JAC	Examine plaintiff's medical chronology and previously obtained certified records regarding most recent date of treatment of plaintiff by Walmart Pharmacy to assess need for obtaining updated records in preparation for mediation and trial	0.10 \$	5.00
8/28/2019	NGJ	Telephone conference with the St. Martin Parish's accident reconstruction investigator/expert, Nick Cammarata, regarding the site inspection scheduled on August 28, 2019, and including discussion of conferences with representatives of the St. Martin Parish Library regarding control of the lighting of the side parking lot at issue, and including email correspondence from Mr. Cammarata regarding the time of inspection considering time of nightfall in August 2019	0.20 \$	30.00
8/28/2019	NGJ	Telephone conference with and email correspondence from Charlar Brew, Director of St. Martinville Library, regarding the maintenance personnel's control over the side parking lot lighting, maintenance personnel's schedule, and generally the site inspection scheduled on August 28, 2019	0.30 \$	45.00
8/28/2019	NGJ	Review of Notice setting Hearing on the St. Martin Parish's Motion to Continue trial date	0.10 \$	15.00
8/28/2019	NGJ	Telephone conference with the St. Martin Parish's accident reconstruction investigator/expert, Nick Cammarata, regarding the plaintiff's deposition testimony regarding lighting conditions and the inspection scheduled on August 29, 2019	0.20 \$	30.00
8/28/2019	NGJ	Telephone conference with the St. Martin Parish's accident reconstruction investigator/expert, Nick Cammarata, regarding the rescheduled parking lot inspection, and including email correspondence to all clients and the St. Martin Parish Library Director, Charlar Brew, regarding same.	0.30 \$	45.00
8/29/2019	JAC	Telephone conference with St. Martinville Physical Therapy Clinic informing that plaintiff has no records since August 2018 in response to our request for plaintiff's updated records	0.10 \$	5.00
8/29/2019	JAC	Examine correspondence via facsimile from St. Martinville	0.10 \$	5.00

NEUNER PATE
ATTORNEYS AT LAW

Page: 8

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

P: 337 237 7000
F: 337 233 9450

Total Current Billing: \$ ~~1,250.74~~

Previous Balance Due: \$ ~~400.00~~

Total Now Due: \$ 2,050.74

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	10/01/2019	00086562

\$2,816.69

Pay Two Thousand Eight Hundred Sixteen 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

V518
10021101
535050
*** Voucher - Non-negotiable ***Voucher
Number 000571

9/25/2019 TWO THOUSAND EIGHT HUNDRED SIXTEEN AND 69 / 100***** \$****2,816.69

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
90406	Flugence, C	09/05/2018	18486F770714	2,816.69	0.00	2,816.69	90406 DS 8/20/19 - 8/30/19 SPANGENB

90406

721085784

Voucher Number:

571

VoucherTotal: \$****2,816.69

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

September 12, 2019

Federal Tax I.D. No. 72-1085784

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

Re: Our File: 21543 Charlotte Flugence v. Berkley Insurance Company, St. Martin
Your Claim Number: 18486F770714

Current	30 Days	60 Days	90 Days
2,816.69	0.00	0.00	0.00

Prior Balance:	\$	0.00
Less Payments:	\$	0.00
Prior Balance Outstanding:	\$	0.00
Current Fees:	\$	2,565.00
Current Costs:	\$	251.69
Total Current Charges:	\$	2,816.69
Total Balance Due	\$	2,816.69

Legal Fees

Legal Expense

*OK TO pay
Legal
Fees
9/13/19*

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, 2019
Statement No. 90406

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

21543 Charlotte Flugence v. Berkley Insurance Company, St.
Martin Parish Government, and Fabian Tucker

Professional Fees			Hours	Amount	
8/20/2019	JLP	Telephone conference with Mr. Cedars regarding representation of Mr. Tucker in newly filed lawsuit	0.20	\$	35.00
8/20/2019	JLP	Review of plaintiff's petition	0.20	\$	35.00
8/20/2019	JLP	Email to Mr. Cedars regarding representation and contact at CCMSI	0.10	\$	17.50
8/20/2019	JLP	Email exchanges with plaintiff's counsel advising of representation, requesting 30 day extension of time to plead and requesting medical records	0.30	\$	52.50
8/20/2019	JLP	Review of plaintiff's \$100,000 settlement demand and selected medical records of LOS & chiropractor, Dr. Venable	0.60	\$	105.00
8/20/2019	JLP	Email exchanges with Mr. Spangenberg regarding defense of the case, handling, etc	0.20	\$	35.00
8/20/2019	JLP	Review of claim file material forwarded by Mr. Spangenberg	1.00	\$	175.00
8/21/2019	JLP	Review of request/analysis by Mr. Spangenberg	0.30	\$	52.50
8/21/2019	JLP	Preparation of answer by Mr. Tucker, St. Martin Parish Government and Berkley Insurance	1.00	\$	175.00
8/21/2019	JLP	Preparation of interrogatories and requests for production of documents propounded to the plaintiff	1.00	\$	175.00
8/22/2019	JLP	Email exchanges with Mr. Spangenberg, Mr. Calder and	0.40	\$	70.00

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1001 West Pinhook Road, Suite 200
Lafayette, LA 70503

P: 337 237 7000
F: 337 233 9450

		Ms. de Voogd			
8/22/2019	JLP	Review of appraisal report	0.30	\$	52.50
8/22/2019	JLP	Telephone conference with Ms. Tucker regarding lawsuit, facts of accident, witnesses	0.40	\$	70.00
8/22/2019	JLP	Research for forcing plaintiff to pay bond for costs	1.30	\$	227.50
8/22/2019	JLP	Correspondence to Mr. Spangenberg regarding defense strategy	0.30	\$	52.50
8/23/2019	JLP	Review of medical and email to Ms. Tucker responding to her inquiry regarding the plaintiff's injuries	0.30	\$	52.50
8/23/2019	JLP	Email exchanges with Ms. Tucker regarding status of treatment	0.10	\$	17.50
8/26/2019	JLP	Preparation of draft memorandum in support of a motion to set bond for costs	1.50	\$	262.50
8/28/2019	JLP	Review of cases upholding discretion of total amount in setting bond for costs	0.50	\$	87.50
8/28/2019	JLP	Revise final draft of motion to set bond for costs, memorandum in support, etc	0.80	\$	140.00
8/29/2019	QLM	Review of release executed by Earl Flugence (plaintiff's husband) to determine pertinent language regarding indemnification provisions	0.50	\$	75.00
8/30/2019	JLP	Review of St. Martin Parish liability policy with self retained limits and revise memorandum in support of motion to post bond for costs	0.40	\$	70.00
8/30/2019	QLM	Research of legal authorities regarding whether release of property damages executed by one individual with indemnification language may permit released entities to request indemnification for bodily injury suit against another individual	2.00	\$	300.00
8/30/2019	SDG	Review and analysis of medical records from Recovery ChiroMed obtained from Attorney Abby Roberts Lukoy and preparation of medical chronology of medical treatment rendered to Charlotte Flugence	1.50	\$	75.00
8/30/2019	SDG	Review and analysis of medical records from Complete Physical Medicine and Rehab obtained from Attorney Abby Roberts Lukoy and preparation of medical chronology of medical treatment rendered to Charlotte Flugence	1.30	\$	65.00

NEUNER PATE
ATTORNEYS AT LAW

Page: 3

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8/30/2019	SDG	Review and analysis of medical records from Louisiana Orthopaedic Specialists obtained from Attorney Abby Roberts Lukoy and preparation of medical chronology of medical treatment rendered to Charlotte Flugence	1.00	\$	50.00
8/30/2019	SDG	Review and analysis of medical records from Envision Imaging obtained from Attorney Abby Roberts Lukoy and preparation of medical chronology of medical treatment rendered to Charlotte Flugence	0.80	\$	40.00

Sub-total Fees: \$ 2,565.00

Rate Summary

James L. Pate	11.20 hours at \$ 175.00/hr	\$	1,960.00
Quincy L. Mouton	2.50 hours at \$ 150.00/hr	\$	375.00
Susan D. Grafton	4.60 hours at \$ 50.00/hr	\$	230.00

Total hours: 18.30

Expenses

	Photocopying Expense	\$	55.60
	Postage	\$	9.90
8/27/2019	Color copies	\$	6.50
8/31/2019	Electronic Research	\$	179.69

Sub-total Expenses: \$ 251.69

Total Current Billing: \$ 2,816.69

Previous Balance Due: \$ 0.00

Total Now Due: \$ 2,816.69

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 000568

*** Voucher - Non-negotiable ***

9/18/2019 FORTY-SIX AND 73 / 100*****

\$****46.73

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
90274	Carmouche, N	08/16/2018	18486F729165	46.73	0.00	46.73	90274 DS 7.1.19/7.31.19 SPANGENB

90274

721085784

Voucher Number:

568

VoucherTotal: \$****46.73

Loc:SMTG PUBLIC WORKS / UTILIT

NEUNERTATE
ATTORNEYS AT LAW

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

P: 337 237 7000
F: 337 233 9450

MASTER INVOICE
August 21, 2019

Federal Tax I.D. No. 72-1085784

Claim NO: 16446F729165

Sarah R. Schmitz

OneBeacon American Insurance Company

805 HWY 169 North, Suite 800
Plymouth, MN 55441

Master File - Final

Re: Our File: 21098 Nolan Carmouche vs. Shell Oil Company, et al.

Claim Number: 28309

Current	30 Days	60 Days	90 Days
5,566.40	4,324.88	0.00	14,484.37

Current Fees:	\$	240.00
Current Costs:	\$	54.00
Current Charges:	\$	794.66
Beginning Balance:	\$	25,003.63
Less Credits:	\$	2,022.04
Balance Due:	\$	24,375.65

Pay This Amount \$ 24,375.65

St. Martin Parish's share of CURRENT charges at 5.88% = \$46.73

St. Martin Parish's share of OUTSTANDING charges for July statement = ~~\$512.12~~

NeunerPate.com

TOTAL DUE FOR MASTER INVOICE = \$365.15

O/K to pay
\$46.73
Legal Fees
9/5/19
me

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

 SECURITY FEATURES INCLUDED. DETAILS ON BACK



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486 SMPG VOUCHER

Voucher
Number 000567

*** Voucher - Non-negotiable ***

9/18/2019 SIXTY-TWO AND 90 / 100*****

\$****62.90

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
CARMOUCHE	Carmouche, N	08/16/2018	18486F729165	62.90	0.00	62.90	DS 7/11/19 -7/12/19 SPANGENB

CARMOUCHE NOIAN

721085784

Voucher Number:

567

VoucherTotal: \$****62.90

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

ST. MARTIN PARISH'S SUBMATTER INVOICE
August 21, 2019

Federal Tax I.D. No. 72-1085784

Claim No: 18486F729165

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

Sub File - Final

Re: Our File: 21098.018t. Martin Parish (Nolan Carmouche vs. Shell Oil Company, et al)

Current	30 Days	60 Days	90 Days
686.90	0.00	0.00	0.00

Prior Balance:	\$	1,965.00
Less Payments:	\$	1,341.00
Prior Balance Outstanding:	\$	624.00 July statement
Current Fees:	\$	60.00
Current Costs:	\$	2.90
Total Current Charges:	\$	62.90
Total Balance Due	\$	686.90

OK TO Pay
\$62.90
Legal
Fees
9/5/19

486 SMPG VOUCHER

V518
10021101
535050Voucher
Number 000559

*** Voucher - Non-negotiable ***

8/7/2019 NINETY AND XX / 100*****

\$****90.00

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
FILE 20668	Liberty Mutual Fir,	08/07/2017	17486F278440	90.00	0.00	90.00	FILE 20668 DS 06-26-2019 06-26-2019 SPANGENB

FILE 20668

Loc:SMTG PARISH PRESIDENT&ELE

721085784

Voucher Number:

559

VoucherTotal: \$****90.00

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

 SECURITY FEATURES INCLUDED. DETAILS ON BACK

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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, 2019

Statement No. 89693

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

21098.018 St. Martin Parish (Nolan Carmouche vs. Shell Oil Company,
et al)

Professional Fees			Hours	Amount	
6/4/2019	BLM	Correspondence to client regarding settlement negotiations and authority	0.30	\$	60.00
6/4/2019	BLM	Review correspondence from Mr. Spangenberg regarding proposed settlement	0.20	\$	40.00
6/5/2019	BLM	Telephone conference with Mr. Spangenberg regarding settlement negotiations	0.30	\$	60.00
6/5/2019	BLM	Correspondence to Mr. Spangenberg regarding 1995 A-Way contract	0.10	\$	20.00
6/5/2019	BLM	Telephone conference with Mr. Mestre (Travelers) regarding status of litigation and settlement negotiations	0.20	\$	40.00
6/5/2019	BLM	Review correspondence from Mr. Spangenberg regarding courthouse project documents	0.10	\$	20.00
6/5/2019	BLM	Review courthouse project documents	0.40	\$	80.00
6/5/2019	BLM	Correspondence to Mr. Spangenberg regarding courthouse project documents	0.10	\$	20.00
6/6/2019	BLM	Review of correspondence from Ms. Mestre regarding SIR on Traveler's policies	0.10	\$	20.00
6/7/2019	BLM	Correspondence to client regarding status of settlement negotiations and authority	0.40	\$	80.00
6/12/2019	BLM	Telephone conference with Mr. Cedars confirming settlement authority	0.10	\$	20.00

NEUNER PATE
ATTORNEYS AT LAW

Page: 2

One Petroleum Center
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Lafayette, LA 70503

P: 337 237 7000
F: 337 233 9450

6/12/2019	BLM	Correspondence to Mr. Cedars confirming settlement authority	0.10	\$	20.00
6/14/2019	BLM	Correspondence to client regarding settlement and resolution of claims	0.20	\$	40.00
6/17/2019	BLM	Review correspondence from Mr. Spangenberg regarding settlement	0.10	\$	20.00
6/18/2019	BLM	Correspondence from and to Mr. Spangenberg regarding draft release	0.20	\$	40.00
6/18/2019	BLM	Correspondence from and to Mr. Spangenberg regarding plaintiff's information	0.20	\$	40.00

Sub-total Fees: \$ 620.00

Rate Summary

Ben L. Mayeaux

3.10 hours at \$ 200.00/hr \$ 620.00

Total hours: 3.10

Expenses

	Photocopying Expense	\$	3.00
6/28/2019	Color copies	\$	1.00

Sub-total Expenses: \$ 4.00

Total Current Billing: \$ 624.00

Previous Balance Due: \$ 543.40

Total Now Due: \$ 1,167.40

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

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

B. LANCE PERSON

SARAH F. BROWN

ELIZABETH B. BLOCH

TAYLOR C. GRANGER

CHRISTOPHER B. ORTTE

NEW ORLEANS OFFICE

601 Poydras Street, Suite 1725
New Orleans, Louisiana 70130

P: 504 309 6090

*ALSO ADMITTED IN TEXAS

July 24, 2019

Via Electronic Transmission
pspangenberg@ccmsi.com

Peter Spangenberg
CCMSI
P O Box 7457
Metairie, LA 70009

RE: Nolan Carmouche vs. Shell Oil Company, et al
Docket No: 78185-C; 18th JDC; Iberville Parish
File No: 21098.018
1. St. Martin Parish Industrial Park Water Plant
2. Industrial Development Board of the Parish
of St. Martin
3. St. Martin Parish Water District #4
4. St. Martin Water and Sewer Commission
Claim # PEM000007402

Master File and Sub-Matter Invoice Allocation

Dear Peter:

Enclosed please find our statement for services rendered in the Master File for the referenced matter. At this time, St. Martin Parish is one of the eighteen defendants in this action that NeunerPate is representing. Work applicable to the general defense is billed to this Master File while work applicable to individual defendants is billed to separate sub-matters (Sub-Matter Invoice). Taking into account the Master File entries include work for the benefit of all defendants, St. Martin Parish is allocated 1/18 (5.56 %) of the total invoice amount, which for this *Statement #89688 is \$318.42. St. Martin Parish's outstanding balance from our June statement is \$254.28.*

Additionally, the Sub-Matter invoice for work performed during this billing cycle specifically related to the defense of St. Martin Parish is also attached, *Statement #89693 is \$624.00. St. Martin Parish's outstanding balance from our June statement is \$543.40.*

If you find everything in order, I ask that you please place the amounts referenced above, **totaling \$1,740.10**, in line for payment at your earliest convenience.

Sincerely,



Ben L. Mayeaux

BLM/dfo
Enclosures

cc: Chester Cedars ccedars@stmartinparish.net;
Sheila Delahoussaye sdelahoussaye@stmartinparish.net
Patsy Thibodeaux pthibodeaux@stmartinparish.net
Antonio Gilman Antonio.gilliam@brandwineholdings.com
Valerie Metsre vmestre@travelers.com (Claim 18486F729165)

486 SMPG VOUCHER

Voucher
Number 000562

*** Voucher - Non-negotiable ***

8/28/2019 FOUR HUNDRED THIRTY-FIVE AND XX / 100*****

\$****435.00

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
89791	James, P	12/04/2014	14486E618825	435.00	0.00	435.00 89791	DS 7.15.19/7.26.19 SPANGENB

89791

721085784

Voucher Number:

562

VoucherTotal: \$****435.00

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

August 15, 2019

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
Your Claim Number: 14486E618825

Current	30 Days	60 Days	90 Days
840.00	0.00	0.00	541.31

Prior Balance:	\$	2,184.00
Less Payments:	\$	1,237.69
Prior Balance Outstanding:	\$	946.31
Current Fees:	\$	435.00
Current Costs:	\$	0.00
Total Current Charges:	\$	435.00
Total Balance Due	\$	1,381.31

OK to pay
Legal
PMS
8/15/19

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, 2019
Statement No. 89791

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

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

Professional Fees			Hours	Amount
7/15/2019	NGJ	Email correspondence to the defendants' proposed accident reconstruction expert, Nick Cammarata, regarding site inspection and review of file materials	0.10 \$	15.00
7/18/2019	NGJ	Email correspondence to/from the defendants' proposed accident reconstruction expert regarding inspection of the insured premises	0.20 \$	30.00
7/19/2019	NGJ	Email correspondence to/from the defendants' accident reconstruction expert, Nick Cammarata, regarding inspection of insured premises	0.20 \$	30.00
7/23/2019	NGJ	Email correspondence to/from representative of private investigator, QIGPI, regarding surveillance on the plaintiff	0.10 \$	15.00
7/23/2019	NGJ	Review of the investigative report of the defendants' private investigator, Quality Investigative Group, inclusive of explanation of surveillance completed on the plaintiff	0.20 \$	30.00
7/24/2019	NGJ	Telephone conference with the defendants' accident reconstruction expert/investigator, Nick Cammarata, regarding the inspection of the parking lot and allegations of improper lot lighting	0.50 \$	75.00
7/24/2019	NGJ	Email correspondence to/from the defendants' proposed accident reconstruction expert/investigator regarding August 2019 site inspection	0.10 \$	15.00
7/24/2019	NGJ	Telephone conference with Charlar Brew, St. Martin Parish Library Director, regarding site inspection with the defendants' accident reconstruction expert/investigator and general case update	0.10 \$	15.00

NEUNER PATE
ATTORNEYS AT LAW

Page: 2

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

P: 337 237 7000
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7/24/2019	NGJ	Conduct research including historical weather and cloud coverage considerations in advance of inspection with the defendants' accident reconstruction expert/investigator on August 19, 2019	0.30	\$	45.00
7/25/2019	NGJ	Email correspondence to/from Chubb's Will Smith and CCMSI's Peter Spangenberg regarding the expected 2020 trial	0.20	\$	30.00
7/25/2019	NGJ	Email correspondence to/from CCMSI's Peter Spangenberg regarding filming of light testing during inspection of the Library parking lot on August 19, 2019	0.20	\$	30.00
7/25/2019	NGJ	Telephone conference with St. Martin Parish President, Chester Cedars, regarding the lighting near the St. Martin Parish Library on the date of incident, and the defendant's plan to hire accident reconstruction/investigator for light testing, i.e., Nick Cammarata	0.20	\$	30.00
7/26/2019	NGJ	Email correspondence to/from the defendant's accident reconstruction expert/investigator, Nick Cammarata, regarding light testing.	0.10	\$	15.00
7/26/2019	NGJ	Telephone conference with the defendant's accident reconstruction expert/investigator, Nick Cammarata, regarding light testing, Mr. Cammarata's expected testimony regarding the parking lot's construction and characteristics, and additional planning for inspection on August 19, 2019	0.40	\$	60.00

Sub-total Fees: \$ 435.00

Rate Summary

Nick G. Jones 2.90 hours at 150.00/hr \$ 435.00

Total hours: 2.90

Payments

7/19/2019 Payment From ST. Martin Parish Gov \$ 1,237.69

Sub-total Payments: 1,237.69



486 SMPG VOUCHER

Voucher
Number

000558

*** Voucher - Non-negotiable ***

8/7/2019 THREE HUNDRED EIGHTEEN AND 42 / 100*****

\$****318.42

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
89688	Carmouche, N	08/16/2018	18486F729165	318.42	0.00	318.42	89688 6/3/19 -6/20/19 SPANGENB

APPROVED

J. C. Hubert
8/20/19

89688

721085784

Voucher Number:

558

Voucher Total: \$****318.42

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

MASTER INVOICE

July 24, 2019

Federal Tax I.D. No. 72-1085784

Sarah R. Schmitz
OneBeacon American Insurance Company
605 HWY 169 North, Suite 800
Plymouth, MN 55441

18486F729165

Re: Our File: 21098 Nolan Carmouche vs. Shell Oil Company, et al

Claim Number: 28309

Current	30 Days	60 Days	90 Days
11,089.00	0.00	858.16	13,676.67

Current Fees:	\$	5,720.00
Current Costs:	\$	7.00
Current Charges:	\$	5,727.00
Beginning Balance:	\$	19,927.29
Less Credits:	\$	50.46
Balance Due:	\$	25,603.83

Pay This Amount ☒ \$ 25,603.83

St. Martin Parish's share of CURRENT charges at 5.56% = \$318.42

St. Martin Parish's share of OUTSTANDING charges for June statement = ~~\$254.28~~

OK TOPAY
\$318.42
JRS
JRS
7/24/19

NEUNERTPATE
ATTORNEYS AT LAW

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

P: 337 237 7000
F: 337 233 9450

MASTER INVOICE

July 24, 2019

Federal Tax I.D. No. 72-1085784

Sarah R. Schmitz
OneBeacon American Insurance Company
605 HWY 169 North, Suite 800
Plymouth, MN 55441

Re: Our File: 21098 Nolan Carmouche vs. Shell Oil Company, et al

Claim Number: 28399

Current	30 Days	60 Days	90 Days
11,069.00	0.00	858.16	13,676.67

Current Fees:	\$	5,720.00
Current Costs:	\$	7.00
Current Charges:	\$	5,727.00
Beginning Balance:	\$	19,927.29
Less Credits:	\$	50.46
Balance Due:	\$	25,603.83

Pay This Amount \$ **25,603.83**

St. Martin Parish's share of CURRENT charges at 5.56% = \$318.42

St. Martin Parish's share of OUTSTANDING charges for June statement = \$254.28

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, 2019
Statement No. 89688

OneBeacon American Insurance Company
Sarah R. Schmitz
605 HWY 169 North, Suite 800
Plymouth, MN 55441

21098 Nolan Carmouche vs. Shell Oil Company, et al

Professional Fees			Hours	Amount	
6/3/2019	BLM	L110A107 Revise draft settlement offer to remove Town of Dubach and add Greater Baton Rouge Port Commission and Bayou Liberty Water Association	0.40	\$	80.00
6/3/2019	BLM	L110A106 Correspondence to Ms. Schmitz regarding calculation of settlement offer	0.40	\$	80.00
6/3/2019	BLM	L210A104 Review Sunbell's supplemental memorandum in support of exceptions	0.30	\$	60.00
6/3/2019	BLM	L110A106 Telephone conference with Ms. Schmitz regarding settlement strategy	0.60	\$	120.00
6/3/2019	BLM	L210A104 Review Marathon's answer and exceptions to amended petition and memorandum in support of exceptions	0.30	\$	60.00
6/3/2019	BLM	L210A104 Review Dependable Abrasive's answer and exceptions to amended petition	0.30	\$	60.00
6/4/2019	BLM	L210A104 Review Motion to Dismiss St. John the Baptist Parish Utility	0.10	\$	20.00

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

P: 337 237 7000
F: 337 233 9450

6/4/2019	BLM	L210A104 Review Motion to Dismiss Town of Pollock	0.10	\$	20.00
6/4/2019	BLM	L110A106 Review correspondence from Ms. Schmitz regarding settlement authority	0.10	\$	20.00
6/4/2019	BLM	L110A106 Telephone conference with Ms. Schmitz regarding inclusion of West Baton Rouge Parish Government in settlement offer	0.10	\$	20.00
6/4/2019	BLM	L110A106 Correspondence to Ms. Schmitz with draft settlement offer for approval	0.10	\$	20.00
6/4/2019	BLM	L110A108 Correspondence to mediator regarding strategy for settlement and offer	0.20	\$	40.00
6/4/2019	BLM	L110A106 Review correspondence from Ms. Schmitz approving settlement offer	0.10	\$	20.00
6/4/2019	BLM	L110A107 Conference with counsel for Bayou Liberty and Greater Baton Rouge Port Commission regarding participation in joint settlement offer	0.50	\$	100.00
6/4/2019	BLM	L110A108 Review correspondence from mediator regarding proposed settlement offer	0.20	\$	40.00
6/4/2019	BLM	L110A107 Review and revise settlement offer correspondence to include suggestions from mediator	0.20	\$	40.00
6/5/2019	BLM	L110A108 Conference with Mr. Pate regarding settlement negotiation strategy	0.30	\$	60.00
6/5/2019	BLM	L110A107 Telephone conference with Mr. Myers regarding settlement offer on behalf of common insureds	0.20	\$	40.00
6/5/2019	BLM	L110A107 Correspondence to Mr. Myers regarding settlement offer on behalf of common insureds	0.20	\$	40.00
6/5/2019	BLM	L110A107 Correspondence to Mr. Sledge regarding combined settlement proposal on behalf of twenty defendants	0.10	\$	20.00
6/7/2019	BLM	L110A107 Telephone conference with plaintiff's counsel regarding response to settlement offer	0.60	\$	120.00
6/7/2019	BLM	L110A107 Conference with counsel for Bayou Liberty and Greater Baton Rouge Port Authority regarding settlement strategy	0.30	\$	60.00
6/7/2019	BLM	L110A106 Correspondence to Ms. Schmitz regarding plaintiff's response to settlement offer and proposed counter offer	0.70	\$	140.00
6/7/2019	BLM	L110A106 Review correspondence from Ms. Schmitz approving counter-offer	0.10	\$	20.00

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

P: 337 237 7000
F: 337 233 9450

6/7/2019	BLM	L110A107 Preparation of draft correspondence to plaintiff's counsel regarding settlement offer	0.70	\$	140.00
6/7/2019	BLM	L210A104 Review of Precision Packaging's Answer to Supplemental Petition	0.20	\$	40.00
6/7/2019	BLM	L210A104 Review of Custom Aggregates Answer to Supplemental Petition	0.20	\$	40.00
6/7/2019	BLM	L210A104 Review of Kinder Sand's Answer to Supplemental Petition	0.20	\$	40.00
6/7/2019	BLM	L210A104 Review of Ash Grove's Answer to Supplemental Petition	0.20	\$	40.00
6/7/2019	BLM	L210A104 Review of Southern Silica's Answer to Supplemental Petition	0.20	\$	40.00
6/7/2019	BLM	L210A104 Review of Clemco's Answer to Supplemental Petition	0.20	\$	40.00
6/7/2019	BLM	L210A104 Review of Sullivan's Answer to Supplemental Petition	0.20	\$	40.00
6/10/2019	BLP	L210A104 Receipt and review of the Plaintiff's exceptions	0.40	\$	70.00
6/11/2019	BLM	L210A104 Review Schmidt Manufacturing's Answer to Amended Petition	0.20	\$	40.00
6/11/2019	BLM	L210A104 Review Bob Schmidt Inc.'s Answer to Amended Petition	0.10	\$	20.00
6/11/2019	BLM	L210A104 Review of Kelco's answer to amended petition	0.20	\$	40.00
6/11/2019	BLM	L110A107 Review correspondence from Ms. Baxter regarding executed social security authorization	0.10	\$	20.00
6/11/2019	BLM	L110A104 Review and analyze plaintiff's memorandum in opposition to defendants' extension	0.70	\$	140.00
6/11/2019	BLM	L110A108 Review correspondence from law clerk regarding argument at hearing	0.10	\$	20.00
6/11/2019	BLM	L110A107 Review correspondence from Ms. Tuttle regarding argument on behalf of Village Water System	0.10	\$	20.00
6/11/2019	BLM	L110A107 Review correspondence from Mr. Myers regarding argument of exceptions	0.10	\$	20.00
6/11/2019	BLM	L210A104 Review of LUS's memorandum in support of venue exceptions	0.60	\$	120.00
6/11/2019	BLM	L110A107 Telephone conference with Ms. Baxter regarding argument and venue exceptions	0.50	\$	100.00
6/11/2019	BLM	L110A107 Correspondence to Mr. Myers regarding argument of	0.30	\$	60.00

[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	09/03/2019	00086060

\$254.28

Pay Two Hundred Fifty Four Dollars and 28 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 000561

*** Voucher - Non-negotiable ***

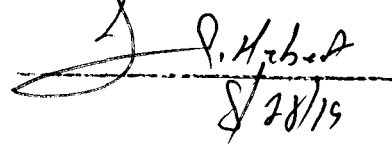
V518
10021101
535050

8/7/2019 TWO HUNDRED FIFTY-FOUR AND 28 / 100***** \$****254.28

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
89062	Carmouche, N	08/16/2018	18486F729165	254.28	0.00	254.28	89062 5/1/19 -5/28/19 SPANGENB

APPROVED


8/28/19

89062

721085784

Voucher Number:

561

VoucherTotal: \$****254.28

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

MASTER INVOICE

June 27, 2019

Federal Tax I.D. No. 72-1085784

Sarah R. Schmitz
OneBeacon American Insurance Company
605 HWY 169 North, Suite 800
Plymouth, MN 55441

18486F 729165

Re: Our File: 21098- Nolan Carmouche vs. Shell Oil Company, et al

Claim Number: 28309

Current	30 Days	60 Days	90 Days
5,342.00	908.62	1,635.06	12,041.61

Current Fees:	\$	5,340.00
Current Costs:	\$	2.00
Current Charges:	\$	3,342.00
Beginning Balance:	\$	67,683.07
Less Credits:	\$	43,007.78
Balance Due:	\$	19,827.29
Pay This Amount	\$	19,827.29

St. Martin Parish's share of CURRENT charges at 4.76% = \$254.28

TOTAL DUE MAIN INVOICE = \$254.28

OK to pay
Legal
Pay
7/24/19

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 000557

*** Voucher - Non-negotiable ***

V518
10021101
536072

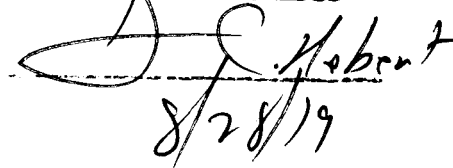
8/7/2019 FIVE HUNDRED FORTY-ONE AND 31 / 100*****

\$****541.31

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
88175	James, P	12/04/2014	14486E618825	541.31	0.00	541.31	88175 4/3/19-4/26/19 SPANGENB

APPROVED


8/28/19

88175

721085784

Voucher Number:

557

Voucher Total: \$****541.31

Loc: SMTG ADMINISTRATION

NEUNERTPATE
ATTORNEYS AT LAW

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

P: 337 237 7000
F: 337 233 9450

May 16, 2019

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
541.31	0.00	0.00	0.00

Prior Balance:	\$	4,775.42
Less Payments:	\$	4,234.12
Prior Balance Outstanding:	\$	0.00
Current Fees:	\$	485.00
Current Costs:	\$	56.31
Total Current Charges:	\$	541.31
Total Balance Due	\$	541.31

Legal Fees
Expense
OK to Pay
OK
7/17/19

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	09/03/2019	00086059

\$247.66

Pay Two Hundred Forty Seven Dollars and 66 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

V518
10021101
535050

Voucher
Number 000563

*** Voucher - Non-negotiable ***

8/28/2019 TWO HUNDRED FORTY-SEVEN AND 66 / 100*****

\$****247.66

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	247.66	0.00	247.66	20668 DS 7/8- 7/9/2019 SPANGENB

Signature
8/28/19

20668

721085784

Voucher Number:

563

Voucher Total: \$****247.66

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

August 15, 2019

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
337.66	0.00	0.00	0.00

Prior Balance:	\$	200.00
Less Payments:	\$	110.00
Prior Balance Outstanding:	\$	90.00
Current Fees:	\$	240.00
Current Costs:	\$	7.66
Total Current Charges:	\$	247.66
Total Balance Due	\$	337.66

Legal Fees

Expense

OK to pay

Legal

OK
8/15/19

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, 2019

Statement No. 89793

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	
7/8/2019	EBB	Research failure to pay state court, court reporter directly and grounds for dismissal under Louisiana Code of Civil Procedure Article 2126	0.90	\$	135.00
7/8/2019	EBB	Conference with the clerk of court, appellate section, regarding payment of estimated appellate court costs and procedure for paying such costs in the 16th Judicial District Court	0.20	\$	30.00
7/9/2019	EBB	Research filing of abandonment with the district court for failure to effect appeal, review and analyze code of civil procedure and the appellate uniform rules.	0.20	\$	30.00
7/9/2019	EBB	Conference with Mr. Pate regarding success in filing abandonment of appeal with the district court	0.30	\$	45.00

Sub-total Fees: \$ 240.00

Rate Summary

Beth Bloch

1.60 hours at \$ 150.00/hr \$ 240.00

Total hours: 1.60

Expenses

7/31/2019	Electronic Research	\$	7.66
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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 Expenses: \$ 7.66

Payments

7/19/2019	Payment	From St. Martin Par Gov	\$	110.00
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Sub-total Payments: 110.00

Total Current Billing: \$ 247.66

Previous Balance Due: \$ 90.00

Total Now Due: \$ 337.66



VOUCHER REGISTER
From: 08/28/2019 To: 08/28/2019

Report ID: TRXXXD00_V_only.rpt

Print Date: 08/28/2019

Print Time: 7:27 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		Comment		Policy Effective Date			
GLB Claims							
562	8/28/2019	NEUNER & PATE					
JAMES, PHILLIP			14486E618825	12/04/2014	LEGAL PAYMENT ✓	435.00	
				02/01/2014			
V 518 - 10021101 536072						\$435.00	\$435.00
564	8/28/2019	QUALITY INVESTIGATIVE GROUP					
JAMES, PHILLIP			14486E618825	12/04/2014	INVESTIGATION PAYMENT ✓	892.50	
				02/01/2014			
V 3049 - 10021101 536072						\$892.50	\$892.50
565	8/28/2019	SDH GLOBAL CORPORATION					
JAMES, PHILLIP			14486E618825	12/04/2014	LEGAL PAYMENT ✓	781.00	
				02/01/2014			
V 3762 - 10021101 - 536072						\$781.00	\$781.00
POL Claims							
563	8/28/2019	NEUNER & PATE					
LIBERTY MUTUAL FIR,			17486F278440	08/07/2017	LEGAL PAYMENT ✓	247.66	
				02/01/2017			
V 518 - 10021101 - 535050						\$247.66	\$247.66



VOUCHER REGISTER
From: 08/28/2019 To: 08/28/2019

Report ID: TRXXXD00_V_only.rpt

Print Date: 08/28/2019

Print Time: 7:27 AM

ST. MARTIN PARISH GOVERNMENT
Bank Account # 486 - 486 SMPG VOUCHER

	2	4	4	Policy Effective Date	Trans Amount	Check Amount
Checks: 4		Claims: 2		Transactions: 4	\$2,356.16	\$2,356.16

TRANSACTION SUMMARY FOR BANK ACCOUNT: # 486

Total Correction:	\$0.00
Total Legal Paid:	\$1,463.66
Total Investigation Paid:	\$892.50
Total Classes Paid:	\$2,356.16

[Handwritten signature]
21-100
8/28/19



SUMMARY PAGE
From: 08/28/2019 To: 08/28/2019

Report ID: TRXXXD00_V_only.rpt

Print Date: 08/28/2019

Print Time: 7:27 AM

ST. MARTIN PARISH GOVERNMENT

Bank Account # 486 - 486 SMPG VOUCHER

Policy Effective Date

Trans Amount

Check Amount

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

 SECURITY FEATURES INCLUDED. DETAILS ON BACK

*** Voucher - Non-negotiable ***

V518
10021101
535050

6/5/2019


ONE THOUSAND SIXTY AND XX / 100*****

\$****1,060.00

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
88059	Carmouche, N	08/16/2018	18486F729165	1,060.00	0.00	1,060.00	88059 9/12/18-11/21/18 SPANGENB

APPROVED


6-13-19

88059

721085784

Voucher Number:

548

Voucher Total: \$****1,060.00

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

18486F 729165

SUB MATTER INVOICE

January 23, 2019

Federal Tax I.D. No. 72-1085784

Peter Spangenberg

CCMSI

P.O. Box 7457
Metairie, LA 70010

Re: Our File: 21098.018t. Martin Parish (Nolan Carmouche vs. Shell Oil Company, et al)

Current	30 Days	60 Days	90 Days
1,966.80	0.00	0.00	0.00

Prior Balance:	\$	906.80
Less Payments:	\$	0.00

Prior Balance Outstanding:	\$	906.80
----------------------------	----	--------

Current Fees:	\$	1,060.00
Current Costs:	\$	0.00

Total Current Charges:	\$	1,060.00
------------------------	----	----------

Total Balance Due	\$	1,966.80
-------------------	----	---------------------

OK TO pay
Legal Fee
MKS
5/10/19

PLEASE PAY \$1,060.00 BALANCE FOR JANUARY 2019.

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 December 31, 2018

Statement No. 88059

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

21098.018 St. Martin Parish (Nolan Carmouche vs. Shell Oil Company,
et al)

Professional Fees			Hours	Amount	
9/12/2018	JLP	Telephone conference with Mr. Cedars, president St. Martin Parish Government requesting representation of four St. Martin Parish entities	0.30	\$	60.00
9/13/2018	JLP	Telephone conference with Mr. Spangenberg, CCMSI, TPA for St. Martin Parish regarding defense of the case	0.30	\$	60.00
9/13/2018	JLP	Email exchange with Mr. Spangenberg regarding information of the plaintiff's cancer/silica causation issue	0.10	\$	20.00
9/24/2018	JKC	Comprehensive review of pleadings, of answer and affirmative defenses on behalf of City of Breaux Bridge and St. Martin Entities	0.70	\$	140.00
9/24/2018	JLP	Email to St. Martin Parish President, Mr. Cedars regarding Water Districts 3 and 4	0.10	\$	20.00
9/25/2018	JLP	Email exchange with Mr. Tucker clarifying Water District 3 and 4	0.20	\$	40.00
10/1/2018	JLP	Email exchange with Ms. Tucker regarding St. Martin Parish contracts and brief review of records checked by Correspondence to client JDC clerk	0.30	\$	60.00
10/1/2018	JLP	Telephone conference with Mr. Vincent, St. Martin Parish Water District	0.20	\$	40.00
10/1/2018	JLP	Telephone conference with Ms. Lee regarding Water District 3 and email to Ms. Lee listing documents	0.30	\$	60.00
10/4/2018	JLP	Review of St. Martin Parish contract with A-Way for	0.40	\$	80.00

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

P: 337 237 7000
F: 337 233 9450

		additional insured coverage		
10/4/2018	JLP	Email to Ms. Tucker, St. Martin Parish administrator, requesting bids and specification for A-Way contract	0.10	\$ 20.00
10/8/2018	JLP	Email exchange with Mr. Spangenberg regarding representation of St. Martin Parish entities	0.10	\$ 20.00
10/9/2018	JLP	Telephone conference with Robert Jackson, Travelers, regarding defense of St. Martin Parish entities	0.20	\$ 40.00
10/9/2018	JLP	Email to St. Martin Parish requesting service information on St. Martin Parish entities	0.10	\$ 20.00
10/15/2018	JLP	Review of service information on St Martin Parish entities	0.20	\$ 40.00
10/15/2018	JLP	Email exchange with Ms. Tucker regarding various St. Martin Parish entities as separate judicial bodies but all insured under the same policy	0.20	\$ 40.00
10/15/2018	JLP	Review of Coregis policy issued to St. Martin 1994 and insurance certification in favor of Breau Bridge 1994-1995	0.40	\$ 80.00
10/16/2018	JLP	Review of correspondence with attachments from Mr. Cedars, Parish President	0.30	\$ 60.00
10/18/2018	JLP	Review reservation of rights letter to St. Martin Parish	0.10	\$ 20.00
10/25/2018	JLP	Email exchanges with Mr. Spangenberg regarding status of answer and exceptions for St. Martin Parish entities	0.20	\$ 40.00
11/21/2018	JLP	Review of correspondence from Mr. Jackson at Travelers regarding coverage, review of file notes for St. Martin Parish entities and email exchange with Ms. Tucker regarding same	0.50	\$ 100.00

Sub-total Fees: \$ 1,060.00

Rate Summary

James L. Pate		
Jeffrey K. Coreil	4.60 hours at \$200.00/hr	\$ 920.00
	0.70 hours at \$200.00/hr	\$ 140.00

Total hours: 5.30

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:	\$	1,060.00
Previous Balance Due:	\$	906.80
Total Now Due:	\$	<u>1,966.80</u>



VOUCHER REGISTER
From: 06/05/2019 To: 06/05/2019

Report ID: TRXXXD00_V_only.rpt

Print Date: 06/05/2019

Print Time: 7:21 AM

ST. MARTIN PARISH GOVERNMENT
Bank Account # 486 - 486 SMPG VOUCHER

				Trans Amount	Check Amount
Policy Effective Date					
GLB Claims					
548	6/5/2019	NEUNER PATE			
CARMOUCHE, NOLAN	18486F729165	08/16/2018	LEGAL PAYMENT	1,060.00	
		02/01/2018			
				<hr/>	<hr/>
				\$1,060.00	\$1,060.00



VOUCHER REGISTER
From: 06/05/2019 To: 06/05/2019

Report ID: TRXXXD00_V_only.rpt

Print Date: 06/05/2019

Print Time: 7:21 AM

ST. MARTIN PARISH GOVERNMENT

Bank Account # 486 - 486 SMPG VOUCHER

			Policy Effective Date	Trans Amount	Check Amount
1	1	1			
Checks: 1	Claims: 1	Transactions: 1		\$1,060.00	\$1,060.00

TRANSACTION SUMMARY FOR BANK ACCOUNT: # 486

Total Correction:	\$0.00
Total Legal Paid:	\$1,060.00
Total Classes Paid:	\$1,060.00



SUMMARY PAGE
From: 06/05/2019 To: 06/05/2019

Report ID: TRXXXD00_V_only.rpt

Print Date: 06/05/2019

Print Time: 7:21 AM

ST. MARTIN PARISH GOVERNMENT

Bank Account # 486 - 486 SMPG VOUCHER

Policy Effective Date

Trans Amount

Check Amount

486 SMPG VOUCHER

Voucher Number 000549

*** Voucher - Non-negotiable ***


V518
10021101
535050

6/12/2019 TWO THOUSAND FOUR HUNDRED FORTY-FOUR AND XX / 100***** \$****2,444.00

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
88517	Carmouche, N	08/16/2018	18486F729165	2,444.00	0.00	2,444.00	88517 DS 04-01-2019 / 04-08-2019 SPANGENB

APPROVED


6-14-19

88517

721085784

Voucher Number:

549

VoucherTotal: \$****2,444.00

Loc:SMTG PUBLIC WORKS / UTILIT



NEUNERTATE
ATTORNEYS AT LAW

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

P: 337 237 7000
F: 337 233 9450

Submatter Invoice for St. Martin Parish

May 28, 2019

Federal Tax I.D. No. 72-1085784

Claim No: 18446F 729165

Peter Spangenberg

CCMSI

P.O. Box 7457
Metairie, LA 70010

Re: Our File: 21098.018t. Martin Parish (Nolan Carmouche vs. Shell Oil Company, et al)

Current	30 Days	60 Days	90 Days
2,444.00	380.00	526.80	0.00

Prior Balance:	\$	1,966.80
Less Payments:	\$	1,060.00
Prior Balance Outstanding:	\$	906.80
Current Fees:	\$	2,440.00
Current Costs:	\$	4.00
Total Current Charges:	\$	2,444.00
Total Balance Due	\$	3,350.80

Legal
Fees
Legal
Expense
OK To pay
Legal
Fees
5/30/19

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, 2019
Statement No. 88517

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

21098.018 St. Martin Parish (Nolan Carmouche vs. Shell Oil Company,
et al)

Professional Fees			Hours	Amount	
4/1/2019	BLM	Review petition with allegations against St. Martin Parish entities	0.60	\$	120.00
4/1/2019	BLM	Correspondence from and to Mr. Spangenberg regarding affidavit for dismissal and courthouse project	0.20	\$	40.00
4/2/2019	BLM	Review of correspondence from Mr. Cedars regarding affidavits for dismissal	0.20	\$	40.00
4/2/2019	BLM	Review correspondence from Mr. Spagenberg regarding courthouse project	0.10	\$	20.00
4/2/2019	BLM	Preparation of records custodian affidavit	0.50	\$	100.00
4/2/2019	BLM	Preparation of Mike Huval's affidavit	0.30	\$	60.00
4/2/2019	BLM	Preparation of Fred Foti's affidavit	0.30	\$	60.00
4/2/2019	BLM	Preparation of Darin Babin's affidavit	0.40	\$	80.00
4/2/2019	BLM	Correspondence to Mr. Cedars regarding interview of witnesses for affidavit	0.10	\$	20.00
4/3/2019	BLM	Telephone conference with Mr. Cedars regarding affidavits for dismissal	0.10	\$	20.00
4/3/2019	BLM	Revise records custodian affidavit	0.20	\$	40.00
4/3/2019	BLM	Revise Mr. Huval's affidavit	0.20	\$	40.00
4/3/2019	BLM	Telephone conference with Mr. Dore regarding witnesses	0.30	\$	60.00

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

P: 337 237 7000
F: 337 233 9450

for affidavits and interview				
4/3/2019	BLM	Telephone conference with Mr. Huval regarding affidavit	0.40	\$ 80.00
4/3/2019	BLM	Travel to and from St. Martinville	1.00	\$ 200.00
4/3/2019	BLM	Interview of Ms. Thibodeaux, Mr. Babin, and Mr. Cedars	1.30	\$ 260.00
4/3/2019	BLM	Conference with Mr. Foti regarding courthouse project	0.40	\$ 80.00
4/4/2019	BLM	Telephone conference with plaintiff's counsel regarding voluntary dismissal	0.10	\$ 20.00
4/4/2019	BLM	Revise Mr. Foti's affidavit	0.30	\$ 60.00
4/4/2019	BLM	Telephone conference with Mr. Landry regarding 1995 courthouse project	0.30	\$ 60.00
4/4/2019	BLM	Preparation of Al Landry's affidavit	0.60	\$ 120.00
4/4/2019	BLM	Travel to and from St. Martinville, LA for meeting with Mr. Foti	1.10	\$ 220.00
4/4/2019	BLM	Conference with Mr. Foti regarding execution of affidavit	0.20	\$ 40.00
4/5/2019	BLM	Telephone conference with Mr. Landry regarding review of records and subject of affidavit	0.30	\$ 60.00
4/5/2019	BLM	Revise affidavit of Mr. Landry	0.30	\$ 60.00
4/5/2019	BLM	Travel to and from St. Martinville for meeting with Mr. Landry	1.10	\$ 220.00
4/5/2019	BLM	Conference with Mr. Landry regarding affidavit for dismissal	0.40	\$ 80.00
4/8/2019	BLM	Preparation of Motion to Dismiss	0.30	\$ 60.00
4/8/2019	BLM	Correspondence to plaintiff's counsel requesting voluntary dismissal	0.60	\$ 120.00

Sub-total Fees: \$ 2,440.00

Rate Summary

Ben L. Mayeaux

12.20 hours at \$ 200.00/hr \$ 2,440.00

Total hours: 12.20

NEUNERPATE
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

Photocopying Expense	\$	2.40
Postage	\$	1.60
Sub-total Expenses:	\$	<u>4.00</u>

Payments

5/15/2019	Payment	From St. Martin Par	\$	1,000.00
			Sub-total Payments:	<u>1,000.00</u>

Total Current Billing:	\$	2,444.00
Previous Balance Due:	\$	900.00
Total Now Due:	\$	<u>2,544.00</u>

486 SMPG VOUCHER

Voucher
Number 000550

*** Voucher - Non-negotiable ***

6/12/2019 ONE THOUSAND SIXTY AND XX / 100*****

\$****1,060.00

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
21098	Carmouche, N	08/16/2018	18486F729165	1,060.00	0.00	1,060.00	21098 DS 04-01-2019 / 04-29-2019 SPANGENB

APPROVED

6-17-19

21098

721085784

Voucher Number:

550

VoucherTotal: \$****1,060.00

Loc:SMTG PUBLIC WORKS / UTILIT

NEUNERTATE
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.: 18486F729165

MASTER INVOICE

May 28, 2019

Federal Tax I.D. No. 72-1085784

Sarah R. Schmitz
OneBeacon American Insurance Company
605 HWY 169 North, Suite 800
Plymouth, MN 55441

Re: Our File: 21098 Nolan Carmouche vs. Shell Oil Company, et al

Claim Number: 28309

Current	30 Days	60 Days	90 Days
-36,883.61	0.00	13,386.69	41,342.99

Current Fees:	\$	1,080.00
Current Costs:	\$	0.00
Current Charges:	\$	1,060.00
Beginning Balance:	\$	59,702.57
Less Credits:	\$	42,916.50
Balance Due:	\$	17,846.07
Pay This Amount	\$	17,846.07

OK to pay
Legal
Fees
OK
5/30/19

St. Martin Parish's share of CURRENT charges at 4.76% = \$50.46

St. Martin Parish's share of OUTSTANDING charges for March and April statements = \$497.90

NeunerPate.com TOTAL DUE for main invoice: \$548.36

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, 2019
Statement No. 88506

OneBeacon American Insurance Company
Sarah R. Schmitz
605 HWY 169 North, Suite 800
Plymouth, MN 55441

21098 Nolan Carmouche vs. Shell Oil Company, et al

Professional Fees				Hours	Amount
4/1/2019	BLM	L110A107	Review correspondence from Ms. Baxter regarding status of dismissals	0.10	\$ 20.00
4/1/2019	BLM	L110A104	Review of spreadsheet of unrepresented defendants from liaison counsel and compare with represented defendants	0.30	\$ 60.00
4/1/2019	BLM	L110A107	Correspondence from and to Mr. Snellings regarding requests for voluntary dismissals	0.20	\$ 40.00
4/2/2019	BLM	L110A108	Review of correspondence from Judge's law clerk regarding status conference	0.10	\$ 20.00
4/2/2019	BLM	L110A107	Telephone conference with Mr. Braud regarding basis for voluntary dismissal	0.20	\$ 40.00
4/2/2019	BLM	L210A104	Review Motion to Dismiss Webster Parish School Board	0.10	\$ 20.00
4/2/2019	BLM	L110A104	Review of memo regarding 2/15/19 status conference in preparation for 4/3/19 status conference	0.30	\$ 60.00

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

P: 337 237 7000
F: 337 233 9450

4/2/2019	BLM	L110A107	Review correspondence from Mr. Roberts regarding voluntary dismissal of West Monroe and opposition to transfer of venue	0.10	\$	20.00
4/3/2019	BLM	L230A109	Participation in court status conference	0.40	\$	80.00
4/3/2019	BLM	L110A106	Correspondence to Ms. Schmitz regarding 4/3/19 status conference	0.20	\$	40.00
4/3/2019	BLM	L110A107	Telephone conference with plaintiff's counsel, Mark Sledge, regarding Motions to Dismiss and settlement affidavits	0.40	\$	80.00
4/4/2019	BLM	L210A104	Review Order enrolling NeunerPate as additional counsel for Berwick, Hessmer, and Moreauville	0.10	\$	20.00
4/4/2019	BLM	L110A106	Correspondence from and to Ms. Schmitz regarding evaluations for settlement	0.20	\$	40.00
4/5/2019	BLM	L110A107	Correspondence from and to Ms. Wedge regarding dismissal of Village of Hodge	0.20	\$	40.00
4/8/2019	BLM	L110A107	Telephone conference with Mr. Corkern regarding plaintiff's consideration of voluntary dismissals and affidavits	0.30	\$	60.00
4/8/2019	BLM	L210A104	Review Motion to Dismiss United Water Systems	0.10	\$	20.00
4/9/2019	BLM	L210A104	Review of Motion to Dismiss Mount Herman - compromised	0.10	\$	20.00
4/12/2019	BLM	L210A104	Review TRI Water System Motion to Dismiss	0.10	\$	20.00
4/15/2019	BLM	L210A104	Review Motion to Dismiss Town of Pollock without prejudice	0.10	\$	20.00
4/16/2019	BLM	L210A104	Review Motion to Dismiss Prairie Ronde Water System	0.10	\$	20.00
4/24/2019	BLM	L210A104	Review Motion to Dismiss West Monroe	0.10	\$	20.00
4/24/2019	BLM	L110A106	Telephone conference with Ms. Schmitz regarding status of dismissals and strategy for defense	0.80	\$	160.00
4/24/2019	BLM	L210A104	Review of Motion to Dismiss regarding Mo-Dad Utilities	0.10	\$	20.00
4/25/2019	BLM	L310A104	Review Diamond Painting's responses to subpoena duces tecum - never employed Carmouche	0.10	\$	20.00
4/29/2019	BLM	L110A107	Review correspondence from Ms. Wedge regarding 5/5/19 status conference	0.10	\$	20.00
4/29/2019	BLM	L210A104	Review Cheniere-Drew Water System's Motion to	0.10	\$	20.00

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

Dismiss

4/29/2019	BLM	L210A104	Review of Monticello's exceptions and memorandum in support	0.30	\$	60.00
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Sub-total Fees: \$ 1,060.00

Rate Summary

Ben L. Mayeaux	5.30 hours at \$ 200.00/hr	\$	1,060.00
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Total hours: 5.30

Payments

4/30/2019	Payment	From City of Franklin	\$	2,993.39
5/13/2019	Payment	From City of Franklin	\$	86.11
5/17/2019	Payment	From OB	\$	39,837.00

Sub-total Payments: 42,916.50

Total Current Billing: \$ 1,060.00

Previous Balance Due: \$ 16,786.07

Total Now Due: \$ 17,846.07

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

B. LANCE PERSON

SARAH F. BROWN

ELIZABETH B. BLOCH

TAYLOR C. GRANGER

CHRISTOPHER B. ORTTE

NEW ORLEANS OFFICE

601 Poydras Street, Suite 1725
New Orleans, Louisiana 70130

P: 504 309 6090

*ALSO ADMITTED IN TEXAS

NeunerPate.com

May 28, 2019

Via Electronic Transmission
pspangenberg@ccmsi.com

Peter Spangenberg
CCMSI
P O Box 7457
Metairie, LA 70009

RE: Nolan Carmouche vs. Shell Oil Company, et al
Docket No: 78185-C; 18th JDC; Iberville Parish
File No: 21098.018
1. St. Martin Parish Industrial Park Water Plant
2. Industrial Development Board of the Parish
of St. Martin
3. St. Martin Parish Water District #4
4. St. Martin Water and Sewer Commission
Claim # PEM000007402

Master File and Sub-Matter Invoice Allocation


Dear Peter:

Enclosed please find our statement for services rendered in the Master File for the referenced matter. At this time, St. Martin Parish is one of the twenty-one defendants in this action that NeunerPate is representing. Work applicable to the general defense is billed to this Master File while work applicable to individual defendants is billed to separate sub-matters (Sub-Matter Invoice). Taking into account the Master File entries include work for the benefit of all defendants, St. Martin Parish is allocated 1/21 (4.76 %) of the total invoice amount, which for this *Statement #88506* is \$50.46. *St. Martin Parish's outstanding balance from our previous statements is \$497.90.*

Additionally, the Sub-Matter invoice for work performed during this billing cycle specifically related to the defense of St. Martin Parish is also attached, *Statement #88517* is \$2,444.00. *St. Martin Parish's outstanding balance from our previous statements is \$906.80.*

If you find everything in order, I ask that you please place the amounts referenced above, totaling \$3,899.16 in line for payment at your earliest convenience.

Sincerely,



Ben L. Mayeaux

BLM/dfo
Enclosures

cc: Chester Cedars ccedars@stmartinparish.net;
Sheila Delahoussaye sdelahoussaye@stmartinparish.net
Patsy Thibodeaux pthibodeaux@stmartinparish.net
Antonio Gilman Antonio.gilliam@brandwineholdings.com
Robert Jackson rjackso9@travelers.com (Claim 18486F729165)

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
518	NEUNER & PATE ATTORNEY AT LAW	00085248	07/15/2019	\$1,237.69



Vendor Number	Check Date	Check Number
518	07/15/2019	00085248

**FILE COPY
NON-NEGOTIABLE**

486 SMPG VOUCHER

V518
10021101Voucher
Number 000554

*** Voucher - Non-negotiable ***

536072


7/10/2019 ONE THOUSAND TWO HUNDRED THIRTY-SEVEN AND 69 / 100*****

\$****1,237.69

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	1,237.69	0.00	1,237.69	FILE 19972 DS 05-01-2019 05-30-2019 SPANGENB

APPROVED


7-15-19

FILE 19972

721085784

Voucher Number:

554

VoucherTotal: \$****1,237.69

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

June 20, 2019

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

Claim No.: 14486EG18825

Current	30 Days	60 Days	90 Days
1,237.69	541.31	0.00	0.00

Prior Balance:	\$	541.31
Less Payments:	\$	0.00
Prior Balance Outstanding:	\$	541.31
Current Fees:	\$	1,035.00
Current Costs:	\$	202.69
Total Current Charges:	\$	<u>1,237.69</u>
Total Balance Due	\$	1,237.69

Legal Fees
Legal expense
OK to pay legal fees
6/20/19

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, 2019
Statement No. 88823

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

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

Professional Fees			Hours	Amount
5/1/2019	JAC	Telephone conference with Lourdes Imaging regarding our outstanding request for plaintiff's imaging studies	0.10 \$	5.00
5/2/2019	NGJ	Email correspondence to/from the St. Martin Parish Library Director, Charlar Brew, regarding trial preparation in advance of Ms. Brew's meeting with the Library Board	0.20 \$	30.00
5/6/2019	NGJ	Telephone conference with the plaintiff's counsel regarding the proposed mediation and trial dates considering the plaintiff's counsel letter providing dates and proposed mediator name	0.20 \$	30.00
5/7/2019	NGJ	Telephone conference with safety expert, Dennis Howard, regarding parking lot allegations of mold and improper markings necessary to determine whether the defendants might retain Mr. Howard in preparation for trial	0.30 \$	45.00
5/8/2019	JAC	Telephone conference with Release of Information Custodian of Lourdes Hospital regarding duplicate imaging CD of plaintiff's MRI	0.20 \$	10.00
5/8/2019	NGJ	Telephone conference with CCMSI's Peter Spangenberg regarding the defendants' retention of an accident expert to review/inspect the parking bumper and write a safety report, and generally, trial preparations including additional defense experts in anticipation of the trial date to be scheduled in late 2019	0.40 \$	60.00
5/13/2019	JAC	Examine correspondence from Ciox Health responding to our request for plaintiff's treatment and billing records from Lourdes Hospital/Lourdes Imaging	0.10 \$	5.00

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

P: 337 237 7000
F: 337 233 9450

5/13/2019	JAC	Telephone conference with Ciox Health regarding their response to our request for duplicate imaging studies regarding plaintiff from Lourdes Hospital/Lourdes Imaging	0.20 \$	10.00
5/13/2019	NGJ	Review of the plaintiff's medical records and imaging received from Our Lady of Lourdes (i.e., 2015 and 2018 MRI's of lumbar spine and 2015 MRI of cervical spine)	0.30 \$	45.00
5/15/2019	JAC	Written correspondence to Ciox Health concerning production of plaintiff's radiology studies from Lourdes Hospital	0.30 \$	15.00
5/20/2019	NGJ	Conduct research for safety experts to inspect the subject parking lot and provide opinions as to the parking curbs' compliance with local and national safety standards and cleanliness	0.50 \$	75.00
5/20/2019	NGJ	Telephone conference with U.S. Forensics regarding potential experts for inspection of the parking lots and curb(s) at issue	0.20 \$	30.00
5/20/2019	NGJ	Telephone conference with Rimkus Consulting Group regarding potential experts for inspection of the parking lots and curb(s) at issue	0.20 \$	30.00
5/20/2019	NGJ	Telephone conference with forensic engineer, Nick Cammarata, regarding inspection of the parking lot at issue and expected testimony related to the parking curb at issue	0.50 \$	75.00
5/20/2019	NGJ	Conduct legal research regarding potential engineer/safety experts, Nick Cammarata and William J. Moran II, in anticipation of retaining one of the two for a parking lot inspection and eventual safety report	0.70 \$	105.00
5/20/2019	NGJ	Email correspondence to/from representative of U.S. Forensic, Gary Bell, regarding the CV and fee schedule for safety expert, William J. Moran II, and including review of Mr. Moran's fee schedule and CV	0.20 \$	30.00
5/20/2019	NGJ	Telephone conference with the plaintiff's counsel regarding the proposed trial dates	0.20 \$	30.00
5/20/2019	NGJ	Correspondence from the plaintiff's counsel regarding the proposed trial date of October 22, 2019	0.10 \$	15.00
5/21/2019	NGJ	Review of the CV and rate sheet for premises liability and safety expert, Nick G. Cammarata, P.E., in consideration of retaining Mr. Cammarata's services in preparation for trial, and including email correspondence from SDII Global	0.20 \$	30.00

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

P: 337 237 7000
F: 337 233 9450

		regarding and including same			
5/22/2019	NGJ	Telephone conferences with Judge Thibodeaux's office (x 2) regarding trial dates and exhibits production in advance trial	0.30	\$	45.00
5/24/2019	NGJ	Email correspondence to all clients regarding the proposed engineer expert, Nick Cammarata, private investigator to conduct surveillance on the plaintiff, and the proposed trial dates, and including email correspondence from CCMSI's Peter Spangenberg regarding approval of expert, Mr. Cammarata	0.30	\$	45.00
5/24/2019	NGJ	Telephone conference with the plaintiff's counsel regarding trial dates and discovery, i.e., written and witness depositions, to be completed in advance of trial	0.10	\$	15.00
5/28/2019	NGJ	Telephone conference with representative of Quality Investigative Group regarding surveillance on the plaintiff, and including discussion of the plaintiff's daily work schedule, etc	0.20	\$	30.00
5/28/2019	NGJ	Email correspondence to all clients regarding surveillance of the plaintiff and budget for same	0.10	\$	15.00
5/28/2019	NGJ	Email correspondence to representatives of Quality Investigative Group regarding surveillance on the plaintiff, and including information on the plaintiff's current medical status, addresses, employment information, photographs, and additional information related to happenings of the subject incident and status of the case	0.30	\$	45.00
5/28/2019	NGJ	Telephone conference with investigator from Quality Investigative Services, Corey Savant, regarding surveillance on the plaintiff	0.10	\$	15.00
5/28/2019	NGJ	Telephone conference with the plaintiff's counsel regarding the available trial dates and proposed Iberia civil bench trial dates	0.10	\$	15.00
5/28/2019	NGJ	Email correspondence to the plaintiff's counsel regarding available trial dates and conferences with the Court regarding same	0.20	\$	30.00
5/29/2019	NGJ	Email correspondence among CCMSI's Peter Spangenberg and Owen Wall and Chubb's William Smith regarding surveillance on the plaintiff	0.20	\$	30.00
5/29/2019	NGJ	Telephone conference with Quality Investigative Group's Corey Savant regarding surveillance on the plaintiff and	0.20	\$	30.00

One Petroleum Center
1001 West Pinhook Road, Suite 20C
Lafayette, LA 70503

P: 337 237 7000
F: 337 233 9450

CCMSI's Peter Spangenberg's recommendations for
weekend surveillance and limits time blocks (i.e., 4 hours)

5/30/2019	NGJ	Email correspondence among clients regarding surveillance of the plaintiff considering the plaintiff's summer enrichment camp schedule for the SMILE program.	0.20	\$	30.00
5/30/2019	NGJ	Email correspondence to Quality Investigative Group, Corey Savant, regarding surveillance on the plaintiff considering the plaintiff's summer schedule including the SMILE summer enrichment program	0.10	\$	15.00

Sub-total Fees: \$ 1,035.00

Rate Summary

Nick G. Jones	6.60	hours at	150.00/hr	\$	990.00
Jessie A. Cormier	0.90	hours at	50.00/hr	\$	45.00

Total hours: 7.50

Expenses

	Postage	\$	0.50
5/15/2019	Photocopying Expense	\$	0.80
5/16/2019	CIOX Health - Cost for acquiring imaging studies regarding Phillip James from Our Lady of Lourdes Hospital	\$	186.19
5/31/2019	Electronic Research	\$	15.20

Sub-total Expenses: \$ 202.69

NEUNER PATE
ATTORNEYS AT LAW

Page: 5

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

P: 337 237 7000
F: 337 233 9450

Total Current Billing: \$ 1,237.69

Previous Balance Due: \$ 541.31

Total Now Due: \$ 1,779.00

THE UNIVERSITY OF CHICAGO

486 SMPG VOUCHER

Voucher
Number 000552

*** Voucher - Non-negotiable ***

✓518
10021101
535050


7/10/2019 SEVENTY-FIVE AND XX / 100*****

\$****75.00

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
20668	Liberty Mutual Fir	08/07/2017	17486F278440	75.00	0.00	75.00	20668 DS 04.22.19 SPANGENB

APPROVED


7-15-19

20668

721085784

Voucher Number:

552

VoucherTotal: \$****75.00

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

May 16, 2019

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
75.00	0.00	0.00	0.00

Prior Balance:	\$	468.79
Less Payments:	\$	468.79
Prior Balance Outstanding:	\$	0.00
Current Fees:	\$	75.00
Current Costs:	\$	0.00
Total Current Charges:	\$	75.00
Total Balance Due	\$	75.00

OK TO pay
legal
fee
6/10/19

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, 2019

Statement No. 88184

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
4/22/2019	EBB	Review notice of court costs for appeal and calculate deadline for payment in preparation of filing potential motion to dismiss appeal for abandonment pursuant to Louisiana Code of Civil Procedure 2126.	0.40	\$ 60.00
4/22/2019	EBB	Correspondence with Mr. Spangenberg and Mr. Cedars apprising them of Liberty's payment of court costs	0.10	\$ 15.00

Sub-total Fees: \$ 75.00

Rate Summary

Beth Bloch

0.50 hours at \$ 150.00/hr \$ 75.00

Total hours: 0.50

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

P: 337 237 7000
F: 337 233 9450

Payments

5/2/2019	Payment	From St. Martin Par Gov	\$	35.80
5/2/2019	Payment	From St. Martin Par Gov	\$	432.99
Sub-total Payments:				468.79

Total Current Billing:	\$	75.00
Previous Balance Due:	\$	0.00
Total Now Due:	\$	<u>75.00</u>

486 SMPG VOUCHER

Voucher
Number 000553V518
10021101
*** Voucher - Non-negotiable ***
535050


7/10/2019 THIRTY-FIVE AND XX / 100*****

\$****35.00

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
FILE 20668	Liberty Mutual Fir.	08/07/2017	17486F278440	35.00	0.00	35.00	FILE 20668 DS 05-23-2019 05-28-2019 SPANGENB

APPROVED



7-15-19

FILE 20668

721085784

Voucher Number:

553

Voucher Total: \$****35.00

Loc:SMTG PARISH PRESIDENT&ELEI

NEUNERTATE
ATTORNEYS AT LAW

One Petroleum Center
1001 West Pinhook Road, Suite 200
Lafayette, LA 70503
P: 337 237 7000
F: 337 233 9450

June 20, 2019

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
35.00	75.00	0.00	0.00

Prior Balance:	\$	75.00
Less Payments:	\$	0.00
Prior Balance Outstanding:	\$	75.00
Current Fees:	\$	35.00
Current Costs:	\$	0.00
Total Current Charges:	\$	35.00
Total Balance Due	\$	110.00

OK TO pay
Legal Fees
PRV
6/20/19

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, 2019
Statement No. 88828

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
5/23/2019	JLP	Email exchange with defense counsel for Forum regarding appeal by the plaintiffs'	0.10	\$ 17.50
5/28/2019	JLP	Review of correspondence from counsel for Forum requesting service on third party defendants	0.10	\$ 17.50

Sub-total Fees: \$ 35.00

Rate Summary

James L. Pate

0.20 hours at \$ 175.00/hr \$ 35.00

Total hours: 0.20

Total Current Billing: \$ 35.00

Previous Balance Due: \$ 75.00

Total Now Due: \$ 110.00

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	07/25/2019	00085458

\$797.68

Pay Seven Hundred Ninety Seven Dollars and 68 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**

THE UNIVERSITY OF CHICAGO PRESS

Shelia Delahoussaye

From: Peter Spangenberg <pspangenberg@ccmsi.com>
Sent: Thursday, July 25, 2019 10:02 AM
To: Shelia Delahoussaye
Subject: RE: outstanding invoices

V518
10021101
535050

\$797.68

Sheila:

I had approved the invoice for \$254.28 last month along with the one for \$543.40. For some reason we didn't process the one for \$254.28. I re-printed it and re-approved it. I also approved the invoices for June in the amount of \$624.00 and \$318.42 for their invoices dated July 24, 2019. Thank you.

Peter Spangenberg | CCMSI | Multi-Line Claims Specialist

PO Box 7457

Metairie, LA 70010

504-883-8454 phone

217-477-6750 fax

pspangenberg@ccmsi.com

www.ccmsi.com



Please consider the environment before printing this email

From: Shelia Delahoussaye [mailto:sdelahoussaye@stmartinparish.net]

Sent: Monday, July 15, 2019 10:44 AM

To: Peter Spangenberg <pspangenberg@ccmsi.com>

Subject: [EXTERNAL] outstanding invoices

Good morning Peter,

I am still waiting for vouchers to pay two invoices for Neuner-Pate. Invoice #89062 in the amount of \$254.28, and invoice #89087 in the amount of \$543.40. Mr. Calder Hebert, made me send out a check for \$6000.00 for same claim#18486f729165. I just received the voucher for that. Any help would be appreciated. Thanks Sheila have a great day!!!!!!

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.

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FRAUD WARNING: Any person who, knowingly and with intent to injure, defraud, or deceive any employer, insurance company, third party administrator, self-insured program, or any other third party, files an insurance claim containing any false or misleading information, which violates an applicable state statute, is guilty of a crime and subject to prosecution.

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

B. LANCE PERSON

SARAH F. BROWN

ELIZABETH B. BLOCH

TAYLOR C. GRANGER

CHRISTOPHER B. ORTTE

NEW ORLEANS OFFICE

601 Poydras Street, Suite 1725
New Orleans, Louisiana 70130

P: 504 309 6090

*ALSO ADMITTED IN TEXAS

June 28, 2019

Via Electronic Transmission
pspangenberg@ccmsi.com

Peter Spangenberg
CCMSI
P O Box 7457
Metairie, LA 70009

RE: Nolan Carmouche vs. Shell Oil Company, et al
Docket No: 78185-C; 18th JDC; Iberville Parish
File No: 21098.018
1. St. Martin Parish Industrial Park Water Plant
2. Industrial Development Board of the Parish
of St. Martin
3. St. Martin Parish Water District #4
4. St. Martin Water and Sewer Commission
Claim # PEM000007402

Master File and Sub-Matter Invoice Allocation

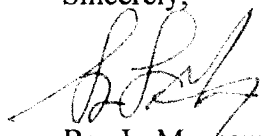
Dear Peter:

Enclosed please find our statement for services rendered in the Master File for the referenced matter. At this time, St. Martin Parish is one of the twenty-one defendants in this action that NeunerPate is representing. Work applicable to the general defense is billed to this Master File while work applicable to individual defendants is billed to separate sub-matters (Sub-Matter Invoice). Taking into account the Master File entries include work for the benefit of all defendants, St. Martin Parish is allocated 1/21 (4.76%) of the total invoice amount, which for this *Statement #89062* is \$254.28.

Additionally, the Sub-Matter invoice for work performed during this billing cycle specifically related to the defense of St. Martin Parish is also attached, *Statement #89087* is \$543.40.

If you find everything in order, I ask that you please place the amounts referenced above, **totaling \$797.68** in line for payment at your earliest convenience.

Sincerely,



Ben L. Mayeaux

BLM/dfo
Enclosures

cc: Chesler Cedars ccedars@stmartinparish.net;
Sheila Delahoussaye sdelahoussaye@stmartinparish.net
Patsy Thibodeaux pthibodeaux@stmartinparish.net
Antonio Gilman Antonio.gilliam@brandwineholdings.com
Valerie Metsre vmestre@travelers.com (Claim 18486F729165)

Shelia Delahoussaye

From: Denise Ortego <DOrtego@neunerpate.com>
Sent: Monday, July 1, 2019 3:14 PM
To: 'pspangenberg@ccmsi.com'; Chester Cedars; Shelia Delahoussaye; Patsy Thibodeaux; Calder Hebert; 'antonio.gilliam@brandywineholdings.com'; Mestre, Valerie E
Cc: Ben Mayeaux; James Pate
Subject: Nolan Carmouche v. Shell Oil Company, et al (Firm invoices-May 2019)
Attachments: SMP cor.pdf; SMP-main.pdf; SMP-sub.pdf

Good afternoon,

Please see attached correspondence and June 2019 firm statements in the above matter. At this time, the total due from St. Martin Parish is \$797.68.

Thank you,

NEUNER PATE

ATTORNEYS AT LAW

DENISE ORTEGO

Assistant to Ben L. Mayeaux

P: 337 237 7000 D: 337 272 0344

F: 337 233 9450

dortego@NeunerPate.com

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

CONFIDENTIALITY STATEMENT

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

Shelia Delahoussaye

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Peter Spangenberg | CCMSI | Multi-Line Claims Specialist

PO Box 7457

Metairie, LA 70010

504-883-8454 phone

217-477-6750 fax

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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	07/25/2019	00085324

\$543.40

Pay Five Hundred Forty Three Dollars and 40 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 ON THIS DOCUMENT
DEPOSIT BY BANK PROCEEDS ONLY

2

486 SMPG VOUCHER

Voucher
Number 000555V518
10021101
535050

*** Voucher - Non-negotiable ***

7/24/2019 FIVE HUNDRED FORTY-THREE AND 40 / 100*****

\$****543.40

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
89087	Carmouche, N	08/16/2018	18486F729165	543.40	0.00	543.40	89087 5/6/19 -6/21/19 SPANGENB

6/17/19
7/24/19
APPROVED

89087

721085784

Voucher Number:

555

VoucherTotal: \$****543.40

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

SUBMATTER INVOICE FOR ST. MARTIN PARISH

June 27, 2019

Federal Tax I.D. No. 72-1085784

Peter Spangenberg

CCMSI

P.O. Box 7457
Metairie, LA 70010

Re: Our File: 21098.018t. Martin Parish (Nolan Carmouche vs. Shell Oil Company, et al)

Current	30 Days	60 Days	90 Days
543.40	0.00	0.00	0.00

Prior Balance: \$ ~~5,832.15~~

Less Payments: \$ ~~5,832.15~~

Prior Balance Outstanding: \$ 0.00

Current Fees: \$ 540.00

Current Costs: \$ 3.40

Total Current Charges: \$ 543.40

Total Balance Due \$ **543.40**

Legal Fees

Legal Expense

*OK TO pay
Legal
OK
7/8/19*

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 May 31, 2019
Statement No. 89087

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

21098.018 St. Martin Parish (Nolan Carmouche vs. Shell Oil Company,
et al)

Professional Fees			Hours	Amount	
5/6/2019	BLM	Telephone conference with plaintiff's counsel regarding request for voluntary dismissal	0.20	\$	40.00
5/6/2019	BLM	Correspondence to plaintiff's counsel re-submitting request for voluntary dismissal	0.10	\$	20.00
5/6/2019	BLM	Review correspondence from plaintiff's counsel agreeing to dismiss St. Martin Parish	0.10	\$	20.00
5/6/2019	BLM	Correspondence to Mr. Cedars regarding plaintiff's agreement to dismiss St. Martin Parish defendants	0.10	\$	20.00
5/8/2019	BLM	Telephone conference with plaintiff's counsel regarding voluntary dismissal and additional questions	0.20	\$	40.00
5/13/2019	BLM	Preparation of report to client regarding no voluntary dismissal, potential defenses, and possible settlement	0.80	\$	160.00
5/13/2019	BLM	Review correspondence from Mr. Spangenberg regarding possible settlement	0.20	\$	40.00
5/13/2019	BLM	Telephone conference with Mr. Spangenberg regarding possible settlement offer	0.20	\$	40.00
5/13/2019	BLM	Correspondence to Mr. Spangenberg regarding OneBeacon's settlement plans	0.20	\$	40.00
5/13/2019	BLM	Review correspondence from Mr. Cedars regarding settlement	0.10	\$	20.00
5/14/2019	BLM	Correspondence to client regarding settlement authority	0.30	\$	60.00

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

P: 337 237 7000
F: 337 233 9450

		and negotiation strategy			
5/20/2019	BLM	Correspondence from and to Mr. Spangenberg regarding status of settlement offer	0.20	\$	40.00

Sub-total Fees: \$ 540.00

Rate Summary

Ben L. Mayeaux

2.70 hours at \$200.00/hr \$ 540.00

Total hours: 2.70

Expenses

		Photocopying Expense	\$	2.40
5/28/2019		Color copies	\$	1.00

Sub-total Expenses: \$ 3.40

Payments

5/28/2019	Payment	From St. Martin Par	\$	411.79
5/28/2019	Payment	From St. Martin Par	\$	906.80
6/21/2019	Payment	From St. Martin Parish	\$	4,513.54

Sub-total Payments: 5,832.13

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:	\$	543.40
Previous Balance Due:	\$	0.00
Total Now Due:	\$	<u>543.40</u>

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

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ROBERT E. TORIAN

JAMES D. HOLLIER

MELISSA L. THERIOT*

KEVIN P. MERCHANT

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SARAH F. BROWN

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TAYLOR C. GRANGER

CHRISTOPHER B. ORTTE

NEW ORLEANS OFFICE

601 Poydras Street, Suite 1725
New Orleans, Louisiana 70130

P: 504 309 6090

*ALSO ADMITTED IN TEXAS

NeunerPate.com

June 28, 2019

Via Electronic Transmission
pspangenberg@ccmsi.com

Peter Spangenberg
CCMSI
P O Box 7457
Metairie, LA 70009

RE: Nolan Carmouche vs. Shell Oil Company, et al
Docket No: 78185-C; 18th JDC; Iberville Parish
File No: 21098.018
1. St. Martin Parish Industrial Park Water Plant
2. Industrial Development Board of the Parish
of St. Martin
3. St. Martin Parish Water District #4
4. St. Martin Water and Sewer Commission
Claim # PEM000007402

Master File and Sub-Matter Invoice Allocation

Dear Peter:

Enclosed please find our statement for services rendered in the Master File for the referenced matter. At this time, St. Martin Parish is one of the twenty-one defendants in this action that NeunerPate is representing. Work applicable to the general defense is billed to this Master File while work applicable to individual defendants is billed to separate sub-matters (Sub-Matter Invoice). Taking into account the Master File entries include work for the benefit of all defendants, St. Martin Parish is allocated 1/21 (4.76 %) of the total invoice amount, which for this *Statement #89062* is \$254.28.

Additionally, the Sub-Matter invoice for work performed during this billing cycle specifically related to the defense of St. Martin Parish is also attached, *Statement #89087* is \$543.40.

If you find everything in order, I ask that you please place the amounts referenced above, **totaling \$797.68** in line for payment at your earliest convenience.

Check Number: 00084377

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

Vendor
Number
518

Check
Date
05/25/2019

Check
Number
00084377

\$1,816.49

Pay One Thousand Eight Hundred Sixteen Dollars and 49 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**



V518
10021101
535050

VOUCHER REGISTER
From: 05/15/2019 To: 05/15/2019

Report ID: TRXXXD00_V_only.rpt

Print Date: 05/15/2019

Print Time: 7:25 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		Comment		Policy Effective Date			
GLB Claims							
545	5/15/2019	NEUNER PATE ATTORNEYS AT LAW					
		CARMOUCHE, NOLAN	18486F729165	08/16/2018	LEGAL PAYMENT	497.90	
				02/01/2018			
						<u>\$497.90</u>	<u>\$497.90</u>
546	5/15/2019	NEUNER & PATE					
		CARMOUCHE, NOLAN	18486F729165	08/16/2018	LEGAL PAYMENT	411.79	
				02/01/2018			
						<u>\$411.79</u>	<u>\$411.79</u>
547	5/15/2019	NEUNER & PATE ATTORNEY AT LAW					
		CARMOUCHE, NOLAN	18486F729165	08/16/2018	LEGAL PAYMENT	906.80	
				02/01/2018			
						<u>\$906.80</u>	<u>\$906.80</u>

Over →

ST. MARTIN PARISH GOVERNMENT
Bank Account # 486 - 486 SMPG VOUCHER

Trans Amount	Check Amount
100	100
200	200
300	300
400	400
500	500
600	600
700	700
800	800
900	900
1000	1000
1100	1100
1200	1200
1300	1300
1400	1400
1500	1500
1600	1600
1700	1700
1800	1800
1900	1900
2000	2000
2100	2100
2200	2200
2300	2300
2400	2400
2500	2500
2600	2600
2700	2700
2800	2800
2900	2900
3000	3000
3100	3100
3200	3200
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9200	9200
9300	9300
9400	9400
9500	9500
9600	9600
9700	9700
9800	9800
9900	9900
10000	10000

Policy Effective Date

1

3

3

Checks: 3

Claims: 1

Transactions: 3

\$1,816.49

\$1,816.49

TRANSACTION SUMMARY FOR BANK ACCOUNT: # 486

~~Total~~ Correction: **\$0.00**

\$0.00

Total Legal Paid: \$1,816.49

\$1,816.49

Total Classes Paid: \$1,816.49

\$1,816.49

Chhabra
6/18/19
Approved

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

MASTER INVOICE

April 24, 2019

Federal Tax I.D. No. 72-1085784

18486F729165

Sarah R. Schmitz
OneBeacon American Insurance Company
605 HWY 169 North, Suite 800
Plymouth, MN 55441

Re: Our File: 21098 Nolan Carmouche vs. Shell Oil Company, et al

Claim Number: 28309

Current	30 Days	60 Days	90 Days
1,979.50	14,084.32	0.00	43,638.75

Current Fees:	\$	4,972.50
Current Costs:	\$	7.00
Current Charges:	\$	1,979.50
Beginning Balance:	\$	54,280.54
Less Credits:	\$	2,867.44
Balance Due:	\$	59,792.57
Pay This Amount	\$	59,792.57

St. Martin Parish's share of CURRENT charges at 4.35% = \$86.11

St. Martin Parish's share of OUTSTANDING charges for March statement at 4.76% = ~~2,867.44~~

PLEASE PAY: \$497.90

Master
File

OK to pay
PPE
4/20/19

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

P: 337 237 7000
F: 337 233 9450

3/14/2019	JLP	L210A104	Review of Town of Pollock's exceptions	0.10	\$	20.00
3/15/2019	BLM	L210A104	Review Order regarding scheduling deadlines	0.10	\$	20.00
3/18/2019	BLM	L110A107	Correspondence from and to Mr. Myers regarding discussion with mediator regarding plaintiff's settlement demand	0.10	\$	20.00
3/18/2019	JLP	L210A104	Review of Town of Pollock's exceptions and memo in support	0.20	\$	40.00
3/18/2019	KLH	L110A104	Review of new motion to enroll and determination if Hessmer and Moreauville contracts have been research previously	0.20	\$	15.00
3/18/2019	KLH	L110A103	Preparation of summary of medical records received from co-defendants from Social Security Disability office and addition of the records to the medical chronology (175 pages of 326 total)	1.50	\$	112.50
3/19/2019	BLM	L110A108	Telephone conference with mediator, John Perry, regarding conference with plaintiff's counsel	0.40	\$	80.00
3/19/2019	BLM	L110A106	Correspondence to Ms. Schmitz regarding mediation conference	0.20	\$	40.00
3/19/2019	BLM	L110A106	Telephone conference with Ms. Schmitz regarding mediator conference	0.60	\$	120.00
3/19/2019	KLH	L110A103	Preparation of summary of medical records received from co-defendants from Social Security Disability office and addition of the records to the medical chronology (remaining 151 pages of 326 total)	1.40	\$	105.00
3/20/2019	BLM	L110A107	Telephone conference with Ms. Baxter regarding Travelers' response to plaintiff's settlement demand	0.20	\$	40.00
3/20/2019	BLM	L110A106	Correspondence from and to Ms. Schmitz regarding representation of Franklin	0.10	\$	20.00
3/20/2019	BLM	L110A106	Correspondence to Ms. Schmitz regarding Traveler's position regarding plaintiff's settlement demand	0.20	\$	40.00
3/20/2019	BLM	L110A107	Conference with plaintiff's counsel and mediator regarding voluntary dismissals and settlement offer	0.60	\$	120.00
3/20/2019	BLM	L110A106	Correspondence to Ms. Schmitz regarding discussion with plaintiff's counsel and mediator's proposal	0.30	\$	60.00
3/20/2019	BLM	L310A104	Review of "equipment defendants" draft Joint Interrogatories and Requests for Production to plaintiffs	0.40	\$	80.00

486 SMPG VOUCHER

Voucher
Number 000546

*** Voucher - Non-negotiable ***

5/15/2019 FOUR HUNDRED ELEVEN AND 79 / 100*****

\$****411.79

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
87418	Carmouche, N	08/16/2018	18486F729165	411.79	0.00	411.79	87418 2/4/19-2/28/19 SPANGENB

Handwritten signature and date:
5/15/19

87418

721085784

Voucher Number:

546

VoucherTotal: \$****411.79

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

MASTER INVOICE

March 21, 2019

Federal Tax I.D. No. 72-1085784

18486F729165

Sarah R. Schmitz

OneBeacon American Insurance Company

605 HWY 169 North, Suite 800
Plymouth, MN 55441

Re: Our File: 21098 Nolan Carmouche vs. Shell Oil Company, et al

Claim Number: 28309

Current	30 Days	60 Days	90 Days
14,370.16	45,934.51	0.00	0.00

Current Fees:	\$	6,503.00
Current Costs:	\$	146.00
Current Charges:	\$	8,651.00
Beginning Balance:	\$	55,168.11
Less Credits:	\$	3,514.44
Balance Due:	\$	60,304.67
Pay This Amount	\$	60,304.67

Master
File

St. Martin Parish's share of Current Charges - 4.76% = \$411.79

PLEASE PAY: \$411.79

OK to Pay
Sealed
Pys
4/24/19

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, 2019
Statement No. 87418

OneBeacon American Insurance Company
Sarah R. Schmitz
605 HWY 169 North, Suite 800
Plymouth, MN 55441

21098 Nolan Carmouche vs. Shell Oil Company, et al

Professional Fees			Hours	Amount
2/4/2019	BLP	L120A104 Receipt and review of email and discovery from Kay Barnes Baxter	0.20	\$ 35.00
2/5/2019	BLM	L330A104 Review of plaintiff's deposition transcripts, days 1-8, regarding reference to defendants for status report to client	4.30	\$ 860.00
2/5/2019	BLM	L110A106 Preparation of Interim report to client regarding resolution strategy	2.00	\$ 400.00
2/5/2019	BLP	L120A104 Reviewed and revised letter to clients regarding case strategy	0.60	\$ 105.00
2/5/2019	JLP	L210A104 Review of amended exceptions of Alberta; Calcasieu; East-Cross; Rural Franklinton, Mt. Harmon, South DeSoto, Ward 6 water systems	0.10	\$ 20.00
2/6/2019	BLP	L120A104 Reviewed the revised status report to clients	0.40	\$ 70.00
2/7/2019	BLP	L120A107 Meeting with a co-counsel to discuss the ways in which their client's have directed strategy and any	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

			findings that may help our clients			
2/7/2019	JLP	L210A104	Review of exceptions and memo in support by City of New Roads and City of Jeanerette	0.20	\$	40.00
2/8/2019	BLP	L210A104	Reviewed 3M's Memorandum in Support of its Exceptions	0.60	\$	105.00
2/8/2019	BLP	L210A102	To prepare to draft Motion to Limit Discovery: researched discovery objectives that would be thwarted by Plaintiffs' litigation if discovery is not limited in scope	1.10	\$	192.50
2/8/2019	BLP	L210A102	To prepare to draft Motion to Limit Discovery: Researched discretionary power of the courts to issue orders limiting discovery	1.30	\$	227.50
2/8/2019	BLP	L210A102	To prepare to draft Motion to Limit Discovery: researched similar cases for precedents to site for the limitation of discovery in large cases	0.80	\$	140.00
2/8/2019	JLP	L210A104	Review of memorandum in support of exception by 3-M	0.30	\$	60.00
2/10/2019	BLP	L210A103	Motion to Limit Discovery, drafted section entitled: Discovery Should Be Limited, Pending An Early Motion For Summary Judgment.	1.80	\$	315.00
2/11/2019	BLM	L110A107	Review of correspondence from plaintiff's counsel regarding continuing hearing on exceptions and settlement offer	0.20	\$	40.00
2/11/2019	BLM	L110A106	Correspondence to all clients regarding continuance of hearing and promised settlement offer	0.20	\$	40.00
2/11/2019	BLP	L210A103	Formatted and drafted introduction to Motion to Limit Discovery (more labor intensive than usual due to number of Defendants, and ensuring all parties are included and properly named)	1.10	\$	192.50
2/11/2019	BLP	L210A104	For drafting of Motion to Limit Discovery, reviewed the Petition to ascertain the precise number of defendants, and how many of those are premises defendants like the clients on whose behalf we will be filing	0.70	\$	122.50
2/11/2019	BLP	L210A103	Motion to Limit Discovery, drafted section entitled: The Petition Disrupts Discovery Objectives & Causes Undue Burdens/Expenses.L21	1.50	\$	262.50
2/11/2019	BLP	L210A103	Motion to Limit Discovery, drafted section entitled: Trial Courts Have Broad Discretion To Issue Orders Limiting	1.20	\$	210.00

NEUNER PATE
ATTORNEYS AT LAW

Page: 4

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

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Discovery					
2/12/2019	BLM	L110A104	Review proposed limitation on discovery and add a specific proposal for Phase I discovery	0.70	\$ 140.00
2/12/2019	BLM	L110A108	Review correspondence from Judge Batiste regarding status conference	0.10	\$ 20.00
2/13/2019	JLP	L110A104	Begin review of February 2007 1442 deposition of plaintiff's employer A-Way Tank Service through Archie Wilkins in order to outline issues to assist with defense	1.00	\$ 200.00
2/15/2019	BLM	L230A109	Preparation/attendance and participation in status conference with Judge Batiste	0.60	\$ 120.00
2/15/2019	BLM	L110A108	Conference with Mr. Pate regarding strategy for voluntary dismissal	0.50	\$ 100.00
2/15/2019	BLM	L110A106	Preparation of report to clients regarding status conference	0.60	\$ 120.00
2/15/2019	JLP	L210A104	Review of exceptions of Webster Parish School Board with memorandum in support	0.20	\$ 40.00
2/15/2019	KLH	L110A102	Performed search of online clerk of court records for 14 clients for any contracts or agreements recorded with plaintiff's employers for the purpose of issuing affidavits	2.30	\$ 172.50
2/18/2019	BLM	L110A104	Review of spreadsheet regarding defendants with contracts with plaintiff's employers	0.60	\$ 120.00
2/18/2019	BLM	L330A104	Review plaintiff's deposition Exhibit #6, list of water towers where plaintiff claims to have worked	0.60	\$ 120.00
2/18/2019	BLM	L330A104	Review plaintiff's Exhibit 10 to deposition (212 handwritten pages) invoices and bids for references to clients	1.80	\$ 360.00
2/18/2019	BLM	L330A104	Review plaintiff's Exhibit 11 to deposition (92 pages) contracts, for references to clients	0.80	\$ 160.00
2/18/2019	BLM	L330A104	Review plaintiff's Exhibit 12 to deposition (251 handwritten pages) work notes, for references to clients	2.40	\$ 480.00
2/19/2019	BLM	L110A107	Review of plaintiff's settlement demand	0.30	\$ 60.00
2/19/2019	BLM	L110A106	Correspondence to client regarding plaintiff's settlement demand	0.60	\$ 120.00
2/19/2019	BLM	L110A107	Telephone conference with Mr. Myers regarding	0.10	\$ 20.00

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

P: 337 237 7000
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			demand to joint clients			
2/19/2019	BLM	L110A104	Review plaintiffs Exhibit 13 (194 pages), plaintiff's handwritten work notes, regarding references to clients	1.30	\$	260.00
2/19/2019	BLM	L110A104	Review of plaintiff's Exhibit 14 (179 pages) of plaintiff's handwritten work notes for references to clients	1.20	\$	240.00
2/19/2019	BLM	L110A104	Review of plaintiff's Exhibit 15 (164 pages) of plaintiff's handwritten work notes for references to clients	1.20	\$	240.00
2/19/2019	BLM	L110A104	Review of plaintiff's Exhibit 17 (95 pages) business cards and contracts for references to clients	0.50	\$	100.00
2/19/2019	BLM	L110A104	Review of plaintiff's Exhibit 20 (106 pages) LA Rural Water Association brochure regarding plaintiff's mark-ups referencing clients	0.70	\$	140.00
2/19/2019	BLP	L110A104	Provided analysis and examples of pertinent to our clients for Plaintiff's Exhibit No. 20, the Louisiana Rural Water Association Pamphlet	0.80	\$	140.00
2/19/2019	JLP	L210A104	Review of the supplemental memorandum of Green Brothers in support of its exception of jurisdiction	0.30	\$	60.00
2/21/2019	JLP	L210A104	Review of exceptions and answers of Cameron Parish entities	0.20	\$	40.00
2/25/2019	BLP	L330A104	Reviewed Archie Wilkins Deposition from the Alexander/Cosey matter to identify any mentions of our clients	2.20	\$	385.00
2/25/2019	BLP	L330A104	Reviewed Archie Wilkins Deposition (and exhibits) from the Kenneth Davis matter to identify any mentions of our clients	1.90	\$	332.50
2/26/2019	BLM	L110A106	Telephone conference with Mr. Clark, counsel for City of Bossier, regarding plaintiff's settlement demand and strategy	0.30	\$	60.00
2/26/2019	BLP	L330A104	Reviewed Archie Wilkins' FIRST Deposition from the Mullins v. MS Valley matter to identify any mentions of our clients	1.10	\$	192.50
2/26/2019	BLP	L110A103	Drafted report on all mentions of our clients in the Four Depositions given by Archie Wilkins in other Silicosis matters	0.70	\$	122.50
2/26/2019	BLP	L330A104	Reviewed Archie Wilkins' SECOND Deposition from the Mullins v. MS Valley matter to identify any mentions of our clients	1.40	\$	245.00

NEUNER PATE
ATTORNEYS AT LAW

Page: 6

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

P: 337 237 7000
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2/27/2019	BLM	L110A104 Review memo regarding review of A-Way depositions in other litigation	0.30	\$	60.00
2/28/2019	BLM	L110A106 Review of correspondence from Ms. Baxter regarding voluntary dismissals	0.10	\$	20.00
2/28/2019	KLH	L110A104 Preparation of list of entities for which electronic contract searches were performed for affidavit purposes	0.10	\$	7.50

Sub-total Fees: \$ 8,505.00

Rate Summary

James L. Pate	2.30 hours at \$ 200.00/hr	\$	460.00
Ben L. Mayeaux	22.00 hours at \$ 200.00/hr	\$	4,400.00
Lance Person	19.80 hours at \$ 175.00/hr	\$	3,465.00
Kerry Lynn Hoffman	2.40 hours at \$ 75.00/hr	\$	180.00

Total hours: 46.50

Expenses

2/15/2019	Clerk of court online records searches - 1 day subscriptions	\$	126.50
2/28/2019	Color copies	\$	19.50

Sub-total Expenses: \$ 146.00

Payments

2/14/2019	Payment	From St. Martin Parish Gov	\$	3,228.60
3/14/2019	Payment	From St. Martin Par Gov	\$	285.84

Sub-total Payments: 3,514.44

NEUNERTPATE
ATTORNEYS AT LAW

Page: 7

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

P: 337 237 7000
F: 337 233 9450

Total Current Billing:	\$	8,651.00
Previous Balance Due:	\$	51,653.67
Total Now Due:	\$	<u>60,304.67</u>

486 SMPG VOUCHER

Voucher
Number 000547

*** Voucher - Non-negotiable ***

5/15/2019 NINE HUNDRED SIX AND 80 / 100*****

\$****906.80

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
87973	Carmouche, N	08/16/2018	18486F729165	906.80	0.00	906.80 87973 3/1/19-3/29/19	SPANGENB

[Handwritten signature]
5/15/19

87973
721085784

Voucher Number:

547

VoucherTotal: \$****906.80

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

Submatter Invoice for St. Martin Parish

April 24, 2019

Federal Tax I.D. No. 72-1085784

18486729165

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

Re: Our File: 21098.018 St. Martin Parish (Nolan Carmouche vs. Shell Oil Company, et al)

Current	30 Days	60 Days	90 Days
380.00	526.80	0.00	0.00

Prior Balance:	\$	526.80
Less Payments:	\$	0.00
Prior Balance Outstanding:	\$	526.80
Current Fees:	\$	380.00
Current Costs:	\$	0.00
Total Current Charges:	\$	380.00
Total Balance Due	\$	906.80

Sub File

OK TO pay
Legal
Fees
OKS
4/30/19

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, 2019
Statement No. 87973

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

21098.018 St. Martin Parish (Nolan Carmouche vs. Shell Oil Company,
et al)

Professional Fees			Hours	Amount
3/1/2019	BLM	Correspondence from and to Mr. Cedars regarding voluntary dismissal and supporting affidavit	0.10	\$ 20.00
3/1/2019	BLM	Telephone conference with Mr. Hebert regarding courthouse project	0.20	\$ 40.00
3/18/2019	BLM	Telephone conference with Mr. Calder regarding 1995 courthouse job	0.30	\$ 60.00
3/18/2019	BLM	Telephone conference with Mr. Durand regarding courthouse project and potential witnesses	0.40	\$ 80.00
3/18/2019	BLM	Telephone conference with Mr. Cedars regarding witness for courthouse project affidavit	0.40	\$ 80.00
3/22/2019	BLM	Review of St. Paul's reservation of rights	0.30	\$ 60.00
3/25/2019	BLM	Correspondence to Mr. Cedars regarding courthouse painting project	0.10	\$ 20.00
3/29/2019	BLM	Review correspondence from Mr. Cedars regarding courthouse project	0.10	\$ 20.00

Sub-total Fees: \$ 380.00

Rate Summary

Ben L. Mayeaux

1.90 hours at \$ 200.00/hr \$ 380.00

Total hours: 1.90

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 Current Billing:	\$	380.00
Previous Balance Due:	\$	526.80
Total Now Due:	\$	<u>906.80</u>

Peter Spangenberg

From: Denise Ortego <DOrtego@neunerpate.com>
Sent: Thursday, April 25, 2019 5:11 PM
To: Peter Spangenberg; 'ccedars@stmartinparish.net';
'antonio.gilliam@brandywineholdings.com'; 'sdelahoussaye@stmartinparish.net'
Cc: Ben Mayeaux; James Pate
Subject: [EXTERNAL] Nolan Carmouche v. Shell Oil Company, et al (Firm invoices-APRIL)
Attachments: Cor.pdf; SMP-sub.pdf; SMP-main.pdf

Good afternoon,

Please see attached correspondence and April 2019 firm statements in the above matter. The total due at this time from St. Martin Parish is \$1,404.70.

Thank you,

NEUNER PATE
ATTORNEYS AT LAW

DENISE ORTEGO

Assistant to Ben L. Mayeaux

P: 337 237 7000 D: 337 272 0344

F: 337 233 9450

dortego@NeunerPate.com

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

CONFIDENTIALITY STATEMENT

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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

B. LANCE PERSON

SARAH F. BROWN

ELIZABETH B. BLOCH

TAYLOR C. GRANGER

CHRISTOPHER B. ORTTE

NEW ORLEANS OFFICE

601 Poydras Street, Suite 1725
New Orleans, Louisiana 70130

P: 504 309 5090

*ALSO ADMITTED IN TEXAS

NeunerPate.com

April 25, 2019

Via Electronic Transmission
pspangenberg@ccmsi.com

Peter Spangenberg
CCMSI
P O Box 7457
Metairie, LA 70009

RE: Nolan Carmouche vs. Shell Oil Company, et al
Docket No: 78185-C; 18th JDC; Iberville Parish
File No: 21098.018
1. St. Martin Parish Industrial Park Water Plant
2. Industrial Development Board of the Parish
of St. Martin
3. St. Martin Parish Water District #4
4. St. Martin Water and Sewer Commission
Claim # PEM000007402

Master File and Sub-Matter Invoice Allocation

Dear Peter:

Enclosed please find our statement for services rendered in the Master File for the referenced matter. St. Martin Parish is one of the twenty-three defendants in this action that NeunerPate is representing (we recently began representing two additional defendants). Work applicable to the general defense is billed to this Master File while work applicable to individual defendants is billed to separate sub-matters (Sub-Matter Invoice). Taking into account the Master File entries include work for the benefit of all defendants, St. Martin Parish is allocated 1/23 (4.35%) of the total invoice amount, which for this *Statement #87974* is \$86.11. *St. Martin Parish's outstanding balance from our March statement is \$411.79.*

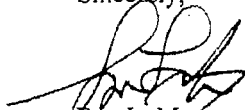
Additionally, the Sub-Matter invoice for work performed during this billing cycle specifically related to the defense of St. Martin Parish is also attached, *Statement #87973* is \$380.00. *St. Martin Parish's outstanding balance from our March statement is \$526.80.*

NEUNER PATE
ATTORNEYS AT LAW

Mr. Peter Spangenberg
April 25, 2019
Page 2

If you find everything in order, I ask that you please place the amounts referenced above, **totaling \$1,404.70** in line for payment at your earliest convenience.

Sincerely,



Ben L. Mayeaux

BLM/dfo
Enclosures

cc: Chester Cedars ccedars@stmartinparish.net;
Sheila Delahoussaye sdelahoussaye@stmartinparish.net
Antonio Gilman Antonio.gilliam@brandwineholdings.com

NEUNERPATE
ATTORNEYS AT LAW

V 518
10021101
535050

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

P: 337 237 7000
F: 337 233 9450

Submatter Invoice for St. Martin Parish

April 24, 2019

Federal Tax I.D. No. 72-1085784

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

Re: Our File: 21098.018 St. Martin Parish (Nolan Carmouche vs. Shell Oil Company, et al)

Current	30 Days	60 Days	90 Days
380.00	526.80	0.00	0.00

Prior Balance:	\$	526.80
Less Payments:	\$	0.00
Prior Balance Outstanding:	\$	526.80
Current Fees:	\$	380.00
Current Costs:	\$	0.00
Total Current Charges:	\$	380.00
Total Balance Due	\$	906.80

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, 2019
Statement No. 87973

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

21098.018 St. Martin Parish (Nolan Carmouche vs. Shell Oil Company,
et al)

Professional Fees			Hours	Amount
3/1/2019	BLM	Correspondence from and to Mr. Cedars regarding voluntary dismissal and supporting affidavit	0.10	\$ 20.00
3/1/2019	BLM	Telephone conference with Mr. Hebert regarding courthouse project	0.20	\$ 40.00
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3/18/2019	BLM	Telephone conference with Mr. Durand regarding courthouse project and potential witnesses	0.40	\$ 80.00
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3/22/2019	BLM	Review of St. Paul's reservation of rights	0.30	\$ 60.00
3/25/2019	BLM	Correspondence to Mr. Cedars regarding courthouse painting project	0.10	\$ 20.00
3/29/2019	BLM	Review correspondence from Mr. Cedars regarding courthouse project	0.10	\$ 20.00

Sub-total Fees: \$ 380.00

Rate Summary

Ben L. Mayeaux

1.90 hours at \$ 200.00/hr \$ 380.00

Total hours: 1.90

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 Current Billing:	\$	380.00
Previous Balance Due:	\$	526.80
Total Now Due:	\$	906.80

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

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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

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B. LANCE PERSON

SARAH F. BROWN

ELIZABETH B. BLOCH

TAYLOR C. GRANGER

CHRISTOPHER B. ORTTE

NEW ORLEANS OFFICE

601 Poydras Street, Suite 1725
New Orleans, Louisiana 70130

P: 504 309 6090

*ALSO ADMITTED IN TEXAS

NeunerPate.com

April 25, 2019

Via Electronic Transmission

pspangenberg@ccmsi.com

Peter Spangenberg
CCMSI
P O Box 7457
Metairie, LA 70009

RE: Nolan Carmouche vs. Shell Oil Company, et al
Docket No: 78185-C; 18th JDC; Iberville Parish
File No: 21098.018
1. St. Martin Parish Industrial Park Water Plant
2. Industrial Development Board of the Parish
of St. Martin
3. St. Martin Parish Water District #4
4. St. Martin Water and Sewer Commission
Claim # PEM000007402

Master File and Sub-Matter Invoice Allocation

Dear Peter:

Enclosed please find our statement for services rendered in the Master File for the referenced matter. St. Martin Parish is one of the twenty-three defendants in this action that NeunerPate is representing (we recently began representing two additional defendants). Work applicable to the general defense is billed to this Master File while work applicable to individual defendants is billed to separate sub-matters (Sub-Matter Invoice). Taking into account the Master File entries include work for the benefit of all defendants, St. Martin Parish is allocated 1/23 (4.35%) of the total invoice amount, which for this *Statement #87974* is \$86.11. *St. Martin Parish's outstanding balance from our March statement is \$411.79.*

Additionally, the Sub-Matter invoice for work performed during this billing cycle specifically related to the defense of St. Martin Parish is also attached, *Statement #87973* is \$380.00. *St. Martin Parish's outstanding balance from our March statement is \$526.80.*

If you find everything in order, I ask that you please place the amounts referenced above, **totaling \$1,404.70** in line for payment at your earliest convenience.

Sincerely,



Ben L. Mayeaux

BLM/dfo
Enclosures

cc: Chester Cedars ccedars@stmartinparish.net;
Sheila Delahoussaye sdelahoussaye@stmartinparish.net
Antonio Gilman Antonio.gilliam@brandwinchholdings.com

Shelia Delahoussaye

From: Denise Ortego <DOrtego@neunerpate.com>
Sent: Thursday, April 25, 2019 5:11 PM
To: 'pspangenberg@ccmsi.com'; Chester Cedars;
'antonio.gilliam@brandywineholdings.com'; Shelia Delahoussaye
Cc: Ben Mayeaux; James Pate
Subject: Nolan Carmouche v. Shell Oil Company, et al (Firm invoices-APRIL)
Attachments: Cor.pdf; SMP-sub.pdf; SMP-main.pdf

Good afternoon,

Please see attached correspondence and April 2019 firm statements in the above matter. The total due at this time from St. Martin Parish is \$1,404.70.

Thank you,

NEUNER PATE
ATTORNEYS AT LAW

DENISE ORTEGO

Assistant to Ben L. Mayeaux

P: 337 237 7000 D: 337 272 0344

F: 337 233 9450

dortego@NeunerPate.com

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

CONFIDENTIALITY STATEMENT

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SUMMARY PAGE
From: 05/15/2019 To: 05/15/2019

Report ID: TRXXXD00_V_only.rpt

Print Date: 05/15/2019

Print Time: 7:25 AM

ST. MARTIN PARISH GOVERNMENT
Bank Account # 486 - 486 SMPG VOUCHER

Policy Effective Date

Trans Amount

Check Amount

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

NEUNERTPATE

ATTORNEYS AT LAW

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

P: 337 237 7000

F: 337 233 9450

SUB MATTER INVOICE

January 23, 2019

Federal Tax I.D. No. 72-1085784

Peter Spangenberg

CCMSI

P.O. Box 7457
Metairie, LA 70010

Re: Our File: 21098.018t. Martin Parish (Nolan Carmouche vs. Shell Oil Company, et al)

Current	30 Days	60 Days	90 Days
1,966.80	0.00	0.00	0.00

Prior Balance:	\$	906.80
Less Payments:	\$	0.00
Prior Balance Outstanding:	\$	906.80
Current Fees:	\$	1,060.00
Current Costs:	\$	0.00
Total Current Charges:	\$	1,060.00
Total Balance Due	\$	1,966.80

PLEASE PAY \$1,060.00 BALANCE FOR JANUARY 2019.

NEUNERPATE
ATTORNEYS AT LAW

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

P: 337 237 7000
F: 337 233 9450

V518
10021101
535050

Voucher
526

SUB MATTER INVOICE

January 23, 2019

Federal Tax I.D. No. 72-1085784

Peter Spangenberg

CCMSI

P.O. Box 7457

Metairie, LA 70010

Re: Our File: 21098.018t. Martin Parish (Nolan Carmouche vs. Shell Oil Company, et al)

Current	30 Days	60 Days	90 Days
1,966.80	0.00	0.00	0.00

Prior Balance:	\$	906.80
Less Payments:	\$	0.00

Prior Balance Outstanding:	\$	906.80
----------------------------	----	--------

Current Fees:	\$	1,060.00
Current Costs:	\$	0.00

Total Current Charges:	\$	1,060.00
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Total Balance Due	\$	1,966.80
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PLEASE PAY \$1,060.00 BALANCE FOR JANUARY 2019.

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, 2018

Statement No. 88059

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

21098.018 St. Martin Parish (Nolan Carmouche vs. Shell Oil Company,
et al)

Professional Fees			Hours	Amount	
9/12/2018	JLP	Telephone conference with Mr. Cedars, president St. Martin Parish Government requesting representation of four St. Martin Parish entities	0.30	\$	60.00
9/13/2018	JLP	Telephone conference with Mr. Spangenberg, CCMSI, TPA for St. Martin Parish regarding defense of the case	0.30	\$	60.00
9/13/2018	JLP	Email exchange with Mr. Spangenberg regarding information of the plaintiff's cancer/silica causation issue	0.10	\$	20.00
9/24/2018	JKC	Comprehensive review of pleadings, of answer and affirmative defenses on behalf of City of Breaux Bridge and St. Martin Entities	0.70	\$	140.00
9/24/2018	JLP	Email to St. Martin Parish President, Mr. Cedars regarding Water Districts 3 and 4	0.10	\$	20.00
9/25/2018	JLP	Email exchange with Mr. Tucker clarifying Water District 3 and 4	0.20	\$	40.00
10/1/2018	JLP	Email exchange with Ms. Tucker regarding St. Martin Parish contracts and brief review of records checked by Correspondence to client JDC clerk	0.30	\$	60.00
10/1/2018	JLP	Telephone conference with Mr. Vincent, St. Martin Parish Water District	0.20	\$	40.00
10/1/2018	JLP	Telephone conference with Ms. Lee regarding Water District 3 and email to Ms. Lee listing documents	0.30	\$	60.00
10/4/2018	JLP	Review of St. Martin Parish contract with A-Way for	0.40	\$	80.00

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		additional insured coverage			
10/4/2018	JLP	Email to Ms. Tucker, St. Martin Parish administrator, requesting bids and specification for A-Way contract	0.10	\$	20.00
10/8/2018	JLP	Email exchange with Mr. Spangenberg regarding representation of St. Martin Parish entities	0.10	\$	20.00
10/9/2018	JLP	Telephone conference with Robert Jackson, Travelers, regarding defense of St. Martin Parish entities	0.20	\$	40.00
10/9/2018	JLP	Email to St. Martin Parish requesting service information on St. Martin Parish entities	0.10	\$	20.00
10/15/2018	JLP	Review of service information on St Martin Parish entities	0.20	\$	40.00
10/15/2018	JLP	Email exchange with Ms. Tucker regarding various St. Martin Parish entities as separate judicial bodies but all insured under the same policy	0.20	\$	40.00
10/15/2018	JLP	Review of Coregis policy issued to St. Martin 1994 and insurance certification in favor of Breau Bridge 1994-1995	0.40	\$	80.00
10/16/2018	JLP	Review of correspondence with attachments from Mr. Cedars, Parish President	0.30	\$	60.00
10/18/2018	JLP	Review reservation of rights letter to St. Martin Parish	0.10	\$	20.00
10/25/2018	JLP	Email exchanges with Mr. Spangenberg regarding status of answer and exceptions for St. Martin Parish entities	0.20	\$	40.00
11/21/2018	JLP	Review of correspondence from Mr. Jackson at Travelers regarding coverage, review of file notes for St. Martin Parish entities and email exchange with Ms. Tucker regarding same	0.50	\$	100.00

Sub-total Fees: \$ 1,060.00

Rate Summary

James L. Pate			
Jeffrey K. Coreil	4.60 hours at \$ 200.00/hr	\$	920.00
	0.70 hours at \$ 200.00/hr	\$	140.00

Total hours: 5.30

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Total Current Billing:	\$	1,060.00
Previous Balance Due:	\$	906.80
Total Now Due:	\$	1,966.80

Invoice Date	Invoice Number	Description	Invoice Amount
04/26/2019	20668	LIBERTY MUTUAL-VOUCHER-541-CLAIM#17486F278440 GL-10021101-535050	\$35.80

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
518	NEUNER & PATEATTORNEY AT LAW	00083950	04/29/2019	\$35.80

486 SMPG VOUCHER

Voucher
Number

000541

*** Voucher - Non-negotiable ***

4/24/2019 THIRTY-FIVE AND 80 / 100*****

\$****35.80

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

4.24.19

Invoice #	Claimant	DOL	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
20668	Liberty Mutual Fir,	08/07/2017	17486F278440	35.80	0.00	35.80	20668 DS 03.13.19 SPANGENB

APPROVED

20668
721085784

Voucher Number:

541

Voucher Total: \$****35.80

Loc:SMTG PARISH PRESIDENT&ELE

NEUNERPATE
ATTORNEYS AT LAW

APPROVED

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

P: 337 237 7000
F: 337 233 9450

April 9, 2019

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
468.79	0.00	0.00	0.00

Prior Balance:	\$	512.89
Less Payments:	\$	122.68
Prior Balance Outstanding:	\$	432.99
Current Fees:	\$	35.00
Current Costs:	\$	0.80
Total Current Charges:	\$	35.80
Total Balance Due	\$	468.79

Legal Fees
Legal
Expense
OK to pay
APR
4/11/19

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, 2019

Statement No. 87530

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
3/13/2019	JLP	Review of emails and attachments from Mr. Boudreaux regarding Forum's order for leave to file third party action	0.20	\$ 35.00

Sub-total Fees: \$ 35.00

Rate Summary

James L. Pate
0.20 hours at \$ 175.00/hr \$ 35.00

Total hours: 0.20

Expenses

Long Distance Telephone	\$ 0.40
Photocopying Expense	\$ 0.40

Sub-total Expenses: \$ 0.80

Payments

3/15/2019	Payment	From St Martin Par Gov	\$ 122.60
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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	04/29/2019	00083952

\$2,562.95

Pay Two Thousand Five Hundred Sixty 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
NON-NEGOTIABLE**



V518
10021101
536072

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	2,562.95	0.00	2,562.95	19972 DS 03.01.19-03.28.19 SPANGENB

APPROVED

APPROVED

C. J. [Signature]
4/26/19

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 9, 2019

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
4,775.12	0.00	0.00	0.00

Prior Balance:	\$	2,928.02
Less Payments:	\$	715.85
Prior Balance Outstanding:	\$	2,212.17
Current Fees:	\$	2,240.00
Current Costs:	\$	322.95
Total Current Charges:	\$	2,562.95
Total Balance Due	\$	4,775.12

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, 2019
Statement No. 87517

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

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

Professional Fees			Hours	Amount
3/1/2019	NGJ	Conduct legal research regarding the plaintiff's duty to mitigate damages considering the recommended weight loss surgery and research pertaining to the insurer's/St. Martin Parish Library's duty to pay for weight loss surgery should the court find 100% liability against St. Martin Parish Library	1.50 \$	225.00
3/1/2019	NGJ	Draft status report to client, and including summary of the deposition testimony of Dr. Lon Baronne, outcome of the Louisiana Supreme Court's denial of the St. Martin Parish Government's Writ Application, the plaintiff's medical treatment with Dr. Baronne, and the St. Martin Parish Government's potential liability for the plaintiff's weight loss surgery	0.40 \$	60.00
3/5/2019	NGJ	Review of the Louisiana Supreme Court's denial of the St. Martin Parish Government's writ application	0.10 \$	15.00
3/5/2019	NGJ	Email correspondence to/from Chester Cedars, St. Martin Parish President, regarding the Louisiana Supreme Court's denial of the St. Martin Parish Government's Motion for Summary Judgment on liability	0.20 \$	30.00
3/6/2019	NGJ	Telephone conference with Chubb's Will Smith regarding the plaintiff's settlement demand, medical records received to date, and the plaintiff's counsel's request regarding mediation	0.30 \$	45.00
3/6/2019	NGJ	Telephone conference with the plaintiff's counsel regarding the Louisiana Supreme Court's denial of the St. Martin Parish Government's Writ Application, the plaintiff's previous settlement demand, and the plaintiff's	0.30 \$	45.00

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expected/updated settlement demand considering the deposition testimony of Dr. Lon Baronne

3/6/2019	NGJ	Email correspondence to/from Chubb's Will Smith regarding the plaintiff's prior settlement demand, the plaintiff's estimated surgery costs, quantum of the plaintiff's various injuries, and the plaintiff's request regarding mediation	0.20 \$	30.00
3/8/2019	JAC	Correspondence via certified mail and return receipt requested to Lourdes Hospital and Lourdes Imaging Center requesting plaintiff's updated and certified medical and billing records and imaging CD and submitting executed medical authorization and certification affidavit	0.40 \$	20.00
3/11/2019	JAC	Prepare electronic correspondence to all counsel submitting our correspondence to Lourdes Hospital requesting updated medical records and all imaging studies	0.10 \$	5.00
3/11/2019	NGJ	Telephone conference with the plaintiff's counsel regarding the plaintiff's settlement demand dated March 11, 2019, and specifically, the plaintiff's claims for past specials, general damages, lost wages, future loss of earning capacity, and related damages	0.20 \$	30.00
3/11/2019	NGJ	Review of the plaintiff's settlement demand dated March 11, 2019, in order to report to clients regarding same	0.20 \$	30.00
3/11/2019	NGJ	Conduct legal research considering the plaintiff's settlement demand alleging entitlement to general damages for loss of enjoyment of life or loss of consortium related to sexual function allegations, and including quantum research related to same claims and the plaintiff's claim for general damages related to his lumbar injuries	0.70 \$	105.00
3/11/2019	NGJ	Draft status report to clients evaluating the plaintiff's settlement demand, and including sections pertaining to the plaintiff's claims for past and future loss of income, past and future medical expenses, loss of enjoyment of life, residual disability, past and future pain and suffering, and related claims	1.40 \$	210.00
3/12/2019	JAC	Review plaintiff's settlement demand including proposed future surgery in consideration of his age and future medical expenses to be covered by Medicare	0.20 \$	10.00
3/12/2019	JAC	Brief review of information regarding witnesses to subject incident and their involvement in separate previous and current litigation	0.10 \$	5.00

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Lafayette, LA 70503

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3/12/2019	NGJ	Email correspondence to clients regarding the workers' compensation carrier's Claim Payments Report, and including review of the most recent payments log dated February 19, 2019	0.30 \$	45.00
3/12/2019	NGJ	Conduct legal research regarding the plaintiff's future entitlement to Medicare benefits and whether future entitlement affects settlement and/or consideration of Medicare set-aside	0.80 \$	120.00
3/12/2019	NGJ	Email correspondence to the plaintiff's counsel regarding the plaintiff's potential receipt of Medicare, Medicaid, or other secondary payor program benefits	0.20 \$	30.00
3/12/2019	NGJ	Telephone conference with Christine Hummel/Hummel Consultation Services regarding the need for a Medicare and/or workers' compensation set-aside	0.40 \$	60.00
3/12/2019	NGJ	Telephone conference with the plaintiff's counsel regarding the plaintiff's intention of settling his claim with workers' compensation, and including email correspondence to/from the plaintiff's counsel regarding same and also the plaintiff's intention of settling the workers' compensation claim	0.30 \$	45.00
3/12/2019	NGJ	Draft status report to clients including discussion of witnesses' deposition testimony (i.e., Keisha Evans, Phillip James, Johnetta Russo and Latasha Jackson), comparative fault against the plaintiff, the plaintiff's alleged failure to mitigate damages, possible surveillance of the plaintiff, and protection of Medicare's interests in settlement negotiations, and including legal research regarding issue of Medicare set-aside in protecting Medicare's potential future interest	2.00 \$	300.00
3/12/2019	NGJ	Email correspondence to/from CCMSI's Peter Spangenberg regarding the plaintiff's subsequent automobile accident of September 27, 2017	0.20 \$	30.00
3/12/2019	NGJ	Review of ISO ClaimSearch Report provided by CCMSI's Peter Spangenberg to verify matching claims for the plaintiff	0.20 \$	30.00
3/12/2019	NGJ	Telephone conference with CCMSI's Peter Spangenberg regarding the contents of undersigned recent status reports, and including discussions of expected trial testimony of all witnesses, the plaintiff's medical treatment, the plaintiff's potential future medical treatment, the benefits of surveillance on the plaintiff, and related discovery matters in anticipation for the future handling of this matter	0.60 \$	90.00

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Lafayette, LA 70503

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3/13/2019	JAC	Analysis of ISO report listing multiple claims by or involving plaintiff and prepare brief memo listing claims	0.40 \$	20.00
3/13/2019	JAC	Telephone conference with the St. Martinville City Police regarding a motor vehicle accident involving plaintiff on 09/27/17	0.10 \$	5.00
3/13/2019	JAC	Telephone conference with the St. Martin Parish Sheriff's Office regarding a motor vehicle accident involving plaintiff on 09/27/17	0.10 \$	5.00
3/13/2019	JAC	Access online portal of the Louisiana State Police regarding a motor vehicle accident involving plaintiff on 09/27/17	0.10 \$	5.00
3/13/2019	JAC	Prepare correspondence to the St. Martin Parish court requesting a civil and criminal records search of plaintiff	0.30 \$	15.00
3/14/2019	NGJ	Email correspondence from Parish President, Chester Cedars, regarding trial preparation and/or settlement negotiations, and specifically, Judge Thibodeaux's ruling on the Parish Government's Motion for Summary Judgment on liability and Parish representative's presence at the trial of this matter	0.10 \$	15.00
3/15/2019	NGJ	Telephone conference with Chubb's Will Smith regarding settlement authority, the plaintiff's medical records and bills, the plaintiff's settlement demand, ruling(s) on the Parish Government's Motion for Summary Judgment and writs to the Third Circuit and Louisiana Supreme Court, and related discovery issues in anticipation of settlement negotiations	0.60 \$	90.00
3/22/2019	JAC	Limited review of results of civil and criminal research of plaintiff submitted by St. Martin Parish Court	0.10 \$	5.00
3/22/2019	NGJ	Telephone conference with the plaintiff's counsel regarding the plaintiff's settlement demand dated March 22, 2019, and including discussion of the plaintiff's medical records and bills to date and the recommendations for the plaintiff's bariatric and fusion surgeries	0.30 \$	45.00
3/22/2019	NGJ	Review and evaluation of the plaintiff's settlement demand dated March 22, 2109, with attachments (20 pages)	0.40 \$	60.00
3/22/2019	NGJ	Email correspondence to the workers' compensation carrier regarding updated total on the plaintiff's compensation and indemnity benefits	0.20 \$	30.00
3/22/2019	NGJ	Draft status update to the clients including analysis of the plaintiff's settlement demand dated March 22, 2109	0.80 \$	120.00

One Petroleum Center
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Lafayette, LA 70503

P: 337 237 7000
F: 337 233 9450

3/25/2019	JAC	Review of LWCC Updated Claim Payments Report dated February 19, 2019 and incorporate pertinent information into medical expenses spreadsheet	0.20 \$	10.00
3/25/2019	NGJ	Telephone conference with CCMSI's Peter Spangenberg regarding the plaintiff's March 22, 2019 settlement demand and the plaintiff's entitlement to damages discussed within same	0.40 \$	60.00
3/25/2019	NGJ	Telephone conference with CHUBB's Will Smith regarding the plaintiff's March 22, 2019 settlement demand, the plaintiff's entitlement to damages discussed within same, and potential mediation strategy	0.30 \$	45.00
3/25/2019	NGJ	Email correspondence from CCMSI's Peter Spangenberg regarding forensic report/expert regarding mold allegations of the parking bumper, plaintiff's exaggerated general and special damages, plaintiff's failure to mitigate his alleged damages, plaintiff's life expectancy, and the plaintiff's allegations pursuant to Louisiana Revised Statutes 9:2800	0.10 \$	15.00
3/27/2019	NGJ	Email correspondence from CCMSI's Peter Spangenberg regarding St. Martin Parish's potential excess insurance	0.10 \$	15.00
3/28/2019	JAC	Analysis of results of civil and criminal records search of plaintiff obtained from the St. Martin Parish Court	0.20 \$	10.00
3/28/2019	JAC	Limited review of plaintiff's deposition testimony regarding his wife's name and his adult son's name in connection with the civil records search results of plaintiff obtained from the St. Martin Parish Court	0.10 \$	5.00
3/28/2019	JAC	Limited review of previously prepared memo summarizing ISO report in comparison with the civil records search results of plaintiff obtained from the St. Martin Parish Court to determine whether any of the civil suits correspond to claims identified in the ISO report	0.10 \$	5.00
3/28/2019	JAC	Memo summarizing pertinent information extracted from the results of civil and criminal records search of plaintiff obtained from the St. Martin Parish Court and differentiating between suits against his son, Phillip James, Jr. and in comparison with claims listed on ISO report	0.30 \$	15.00
3/28/2019	NGJ	Review of the St. Martin Parish civil and criminal records searches on Phillip James	0.20 \$	30.00

Sub-total Fees: \$ 2,240.00

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	14.00	hours at	150.00/hr	\$	2,100.00
Jessie A. Cormier	2.80	hours at	50.00/hr	\$	140.00

Total hours: 16.80

Expenses

	Postage	\$	7.95
3/14/2019	Clerk of Court, 16th JDC, St. Martin Parish - Civil and criminal records check on plaintiff	\$	40.00
3/22/2019	Madalyn B. Voorhies - Cost for acquiring the deposition of Lon Baronne II, M.D	\$	194.00
3/31/2019	Photocopying Expense	\$	4.60
3/31/2019	Electronic Research	\$	76.40

Sub-total Expenses: \$ 322.95

Payments

3/21/2019	Payment	From St. Martin Par Gov	\$	715.85
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Sub-total Payments: 715.85

Total Current Billing: \$ 2,562.95

Previous Balance Due: \$ 2,212.17

Total Now Due: \$ 4,775.12

Invoice Date	Invoice Number	Description	Invoice Amount
04/10/2019	87210	LIBERTY MUTUAL-CLAIM#17486F278440=VOUC-539 GL-10021101-535050	\$432.99

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
518	NEUNER & PATEATTORNEY AT LAW	00083951	04/29/2019	\$432.99

*** Voucher - Non-negotiable ***

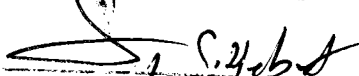
4/10/2019 FOUR HUNDRED THIRTY-TWO AND 99 / 100*****

\$****432.99

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
87210	Liberty Mutual Fir	08/07/2017	17486F278440	432.99	0.00	432.99	87210 DS 2/4/2019-2/28/2019 SPANGENB

APPROVED


4/26/19

87210
721085784
Voucher Number:

539 VoucherTotal: \$****432.99

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

March 18, 2019

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
555.59	0.00	0.00	0.00

Prior Balance:	\$	122.60
Less Payments:	\$	0.00
Prior Balance Outstanding:	\$	122.60
Current Fees:	\$	350.00
Current Costs:	\$	82.99
Total Current Charges:	\$	432.99
Total Balance Due	\$	555.59

Legal Fee
Legal Expense
OK to pay
Legal
P/S
3/17/19

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, 2019
Statement No. 87210

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
2/4/2019	JLP	Review of Liberty Mutual's opposition to Forum's request for leave to file third party petition	0.30	\$ 52.50
2/6/2019	JLP	Review of Forum's reply memorandum to opposition by Liberty regarding motion to file third party demand	0.30	\$ 52.50
2/7/2019	EBB	Research filing of motion to designate the record on appeal and viability of such option	0.70	\$ 105.00
2/7/2019	JLP	Review of court of appeal decision in favor of SMEDA and transmittal to Mr. Cedars regarding same and status of appeal against Parish	0.50	\$ 87.50
2/7/2019	JLP	Review of correspondences from counsel for Liberty Mutual withdrawing objection to Forum's third party demand and objecting to Forum's motion to delete Mr. Bane as counsel of record	0.10	\$ 17.50
2/25/2019	JLP	Review of emails and correspondence between counsel for Liberty Mutual and counsel for Forum regarding Forum's third party demand	0.20	\$ 35.00

Sub-total Fees: \$ 350.00

Rate Summary

James L. Pate	1.40 hours at \$ 175.00/hr	\$ 245.00
Beth Bloch	0.70 hours at \$ 150.00/hr	\$ 105.00

Total hours: 2.10

NEUNER^PPATE
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

2/28/2019	Electronic Research	\$	82.99
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Sub-total Expenses:	\$	<u>82.99</u>
----------------------------	----	--------------

Total Current Billing:	\$	432.99
------------------------	----	--------

Previous Balance Due:	\$	122.60
-----------------------	----	--------

Total Now Due:	\$	<u>555.59</u>
-----------------------	----	---------------

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	04/16/2019	00083669

\$2,212.17

Pay Two Thousand Two Hundred Twelve Dollars and 17 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
DEPOSIT FOR BANK ENDORSEMENT



Standard form for the deposit of money in the name of the depositor
for the purpose of depositing in the name of the depositor
for the purpose of depositing in the name of the depositor

Signature of depositor: _____
Date: _____
Place: _____
Name of the depositor: _____
Address: _____
Occupation: _____
Signature of the depositor: _____
Date: _____
Place: _____
Name of the depositor: _____
Address: _____
Occupation: _____

486 SMPG VOUCHER

Voucher
Number

000540

*** Voucher - Non-negotiable ***

4/10/2019 TWO THOUSAND TWO HUNDRED TWELVE AND 17 / 100***** \$****2,212.17

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
87208	James, P	12/04/2014	14486E618825	2,212.17	0.00	2,212.17	87208 DS 2/1/2019-2/28/2019 SPANGENB

APPROVED



4-16-19

87208

721085784

Voucher Number:

540

VoucherTotal: \$****2,212.17

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

March 18, 2019

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
2,928.02	0.00	0.00	0.00

Prior Balance:	\$	715.85
Less Payments:	\$	0.00

Prior Balance Outstanding:	\$	715.85
----------------------------	----	--------

Current Fees:	\$	2,010.00
Current Costs:	\$	202.17

Total Current Charges:	\$	2,212.17
------------------------	----	----------

Total Balance Due	\$	2,928.02
--------------------------	-----------	-----------------

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, 2019
Statement No. 87208

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

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

Professional Fees			Hours	Amount
2/1/2019	NGJ	Email correspondence to/from the St. Martin Parish Library's Director, Charlar Brew, regarding the status of this matter, and including considerations in filing the Library's writ application to the Louisiana Supreme Court	0.20 \$	30.00
2/5/2019	NGJ	Review of the plaintiff's updated medical records received from Louisiana Orthopaedic Specialists (75+ pages) in preparation for the deposition of Dr. Lon Baronne	0.50 \$	75.00
2/11/2019	JAC	Analysis of certified medical and billing records obtained by authorization from Louisiana Orthopedic Services and Dr. L. Baronne (77 pages) and incorporate pertinent information into medical chronology and medical expenses spreadsheet	1.70 \$	85.00
2/11/2019	JAC	Review chart tracking multiple requests for plaintiff's updated medical records in preparation for deposition of Dr. L. Baronne on 02/19/19	0.10 \$	5.00
2/11/2019	JAC	Review correspondence from Ciox Health regarding our request for updated medical records from Walmart Pharmacy	0.10 \$	5.00
2/15/2019	JAC	Analysis of certified medical records from Walmart Pharmacy (pages 1 - 8 of 15 pages) and incorporate pertinent information into medical chronology	1.00 \$	50.00
2/18/2019	JAC	Analysis of certified medical records from Walmart Pharmacy (pages 8 through 15 of 15 pages) and incorporate pertinent information into medical chronology	1.10 \$	55.00
2/18/2019	JAC	Analysis of medical chronology (2016 to present) to	1.10 \$	55.00

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

P: 337 237 7000
F: 337 233 9450

		identify medication associated with accident-related injuries filled by plaintiff at Walmart Pharmacy and incorporate pertinent information into medical expenses spreadsheet			
2/18/2019	JAC	Research specific medications identified in plaintiff's certified medical records obtained from Walmart Pharmacy and incorporate brief definitions into medical chronology	0.20	\$	10.00
2/18/2019	JAC	Analysis of certified updated medical and billing records from St. Martinville Physical Therapy (71 pages) and incorporate pertinent information into medical chronology and medical expenses spreadsheet	1.10	\$	55.00
2/18/2019	JAC	Analysis of certified updated medical from Dr. I. Munshi (36 pages) and incorporate pertinent information into medical chronology	0.50	\$	25.00
2/18/2019	NGJ	Review of the plaintiff's certified prescription records received from Walmart Pharmacy, in preparation for the deposition of Dr. Lon Baronne scheduled on February 19, 2019	0.20	\$	30.00
2/18/2019	NGJ	Review of the plaintiff's certified medical records received from St. Martinville Physical Therapy Clinic (70 pages), in preparation for the deposition of Dr. Lon Baronne scheduled on February 19, 2019	0.40	\$	60.00
2/18/2019	NGJ	Conduct Westlaw search for reported decisions involving Dr. Lon Baronne in preparation for his deposition on February 19, 2019	0.20	\$	30.00
2/18/2019	NGJ	Preparation for the deposition of Dr. Lon Baronne scheduled on February 19, 2019, and including review of the plaintiff's supplemental medical records and bills	4.50	\$	675.00
2/19/2019	NGJ	Review of updated workers' compensation Claim Payments Report	0.20	\$	30.00
2/19/2019	NGJ	Email correspondence from counsel for the workers' compensation insurer regarding the workers' compensation Claim Payments Report	0.10	\$	15.00
2/19/2019	NGJ	Continued preparation for deposition of Dr. Lon Baronne scheduled on February 29, 2019, and including preparation of deposition exhibits including the plaintiff's medical records and bills	1.00	\$	150.00
2/19/2019	NGJ	Telephone conference with the plaintiff's counsel regarding	0.20	\$	30.00

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

P: 337 237 7000
F: 337 233 9450

the plaintiff's medical records received from Dr. Lon
Baronne and prescribed future care in advance of Dr.
Baronne's deposition

2/19/2019	NGJ	Attendance and participation at the deposition of Dr. Lon Baronne	2.30	\$	345.00
2/19/2019	NGJ	Conference with the plaintiff's counsel following the deposition of Dr. Lon Baronne, and including discussion of the plaintiff's expected future medical treatment and the defendants' position on liability and potential mediation	0.20	\$	30.00
2/28/2019	NGJ	Draft summary of the plaintiff's supplemental medical records and bills received from Dr. Ilyas Munshi (neurosurgeon) and Dr. Lon Baronne (orthopedic surgeon), in preparation of status report to the client.	1.00	\$	150.00
2/28/2019	NGJ	Draft summary of the deposition of Dr. Lon Baronne, in preparation of status report to the client	0.10	\$	15.00

Sub-total Fees: \$ 2,010.00

Rate Summary

Nick G. Jones	11.10	hours at	150.00/hr	\$	1,665.00
Jessie A. Cormier	6.90	hours at	50.00/hr	\$	345.00

Total hours: 18.00

Expenses

	Postage	\$	0.50
2/18/2019	Compact Disc - Copy of cd with films from LOS/Dr. Baronne	\$	5.00
2/18/2019	CIOX Health - Cost for acquiring medical records regarding James Philip from WalMart Stores Inc. LA	\$	42.30
2/19/2019	Photocopying Expense	\$	4.20
2/19/2019	Photocopying Expense	\$	143.80
2/28/2019	Electronic Research	\$	6.37

Sub-total Expenses: \$ 202.17

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

P: 337 237 7000
F: 337 233 9450

Total Current Billing: \$ 2,212.17

Previous Balance Due: \$ 715.85

Total Now Due: \$ 2,928.02

NEUNER PATE
ATTORNEYS AT LAW

APR 15 2019

April 5, 2019

February 27, 2019

Via Electronic Transmission and U.S. Mail

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

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DEAN A. COLE

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PHILLIP M. SMITH

B. LANCE PERSON

SARAH F. BROWN

ELIZABETH B. BLOCH

TAYLOR C. GRANGER

CHRISTOPHER B. ORTTE

Chester Cedars
St. Martin Parish Government
P. O. Box 845
St. Martinville, LA 70582
ccedars@stmartinparish.net

RE: Nolan Carmouche vs. Shell Oil Company, et al
Docket No: 78185-C; 18th JDC; Iberville Parish
File No: 21098.018

1. St. Martin Parish Industrial Park Water Plant
2. Industrial Development Board of the Parish of St. Martin
3. St. Martin Parish Water District #4
4. St. Martin Water and Sewer Commission

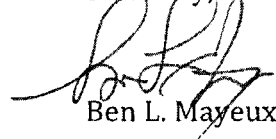
Dear Mr. Cedars:

Enclosed please find our firm's check # ⁶⁰¹⁵⁶ ~~59953~~ in the amount of \$3,228.60 in refund of a duplicate payment received from St. Martin Parish Government towards our January statements. We received three payments from St. Martin Parish Government in the amounts of \$3,228.60, \$2,295.76, and \$932.50.

At this time, the balance due from St. Martin Parish Government is \$406.04 for the February statements which were mailed to you on February 26, 2019.

Please give me a call should you have any questions. Thank you.

Sincerely,



Ben L. Mayeux

NEW ORLEANS OFFICE

601 Poydras Street, Suite 1725
New Orleans, Louisiana 70130

P: 504 309 6090

*ALSO ADMITTED IN TEXAS

BLM/dfo
Attachments

cc: Calder Hebert (chebert@stmartinparish.net)

Peter Spangenberg (pspangenberg@ccmsi.com)
Claim #PEM000007402




Antonio S. Gillman
Antonio.gilliam@brandywineholdings.com

NEUNER PATE ATTORNEYS AT LAW

59953

ACCOUNT NO. 3500-000			VENDOR St. Martin Parish Government		CHECK NO. 59953	CHECK DATE 2/26/2019	
UCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
	172297	2/26/2019		3,228.60			
	21098.018 Refund of Duplicate Payment						
						CHECK TOTAL	3,228.60

*This was the 1st
check we sent
that we'll never
receive. Please
out it, please P.
number 172297.*

 NEUNER PATE ONE PETROLEUM CENTER, SUITE 200 1001 WEST PINHOOK ROAD LAFAYETTE, LA 70503		IBERIABANK 84-7041-2652 CHECK NO. 59953 CHECK DATE 2/26/2019 VENDOR NO.		59953
PAY Three Thousand, Two Hundred Twenty-Eight & 60/100 Dollars		CHECK AMOUNT 3,228.60		
TO THE ORDER OF St. Martin Parish Government P.O. Box 9 St. Martinville, LA 70582		 AUTHORIZED SIGNATURE		Security Features: Duplex on back 

⑈059953⑈ ⑈265270413⑈ ⑈1707004777⑈

Invoice Date 02/08/2019	Invoice Number 21098-V-526	Description N CARMOUCHE CLAIM#18486F729165 GL-10021101-535050	Invoice Amount \$3,228.60
21098			
Vendor No. 518	Vendor Name NEUNER & PATEATTORNEY AT LAW	Check No. 00082607	Check Date 02/11/2019
		Check Amount \$3,228.60	

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

St. Martin Bank & Trust Co.
St. Martinville, LA 70582
84-92/652

Vendor Number	Check Date	Check Number
518	02/11/2019	00082607

\$3,228.60

Pay Three Thousand Two Hundred Twenty Eight Dollars and 60 cents *****

To The
Order Of

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

Shirley Delahoussaye
Authorized Signature
Jan Muller
Authorized Signature

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈00082607⑈ ⑈065200926⑈ 62⑈1728⑈2⑈

Invoice Date	Invoice Number	Description	Invoice Amount	
03/13/2019	86946-V532	N CARMOUCHE CLAIM#18486F729165 GL-10021101-535050	\$120.20	
		21098.018		
		inv# 86946		
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
518	NEUNER & PATEATTORNEY AT LAW	00083156	03/25/2019	\$120.20

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

St. Martin Bank & Trust Co.
St. Martinville, LA 70582
84-92/652

Vendor Number: 518
Check Date: 03/25/2019
Check Number: 00083156

\$120.20

Pay One Hundred Twenty 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

Sheila Delapouza
Authorized Signature
John Canille
Authorized Signature

SECURITY FEATURES INCLUDED. DETAILS ON BACK

00083156 065200926 62 1728 21

ENTER OR CHECK HERE

X

PAY TO THE ORDER OF
IBERIABANK
LAFAYETTE, LA 70501-6873
265270413
FOR DEPOSIT ONLY
NEUNERPATE
OPERATING ACCOUNT

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


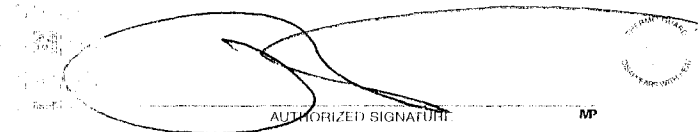
10

For more information on the services we can provide, please contact your local branch or call 1-800-855-8555.

NEUNER PATE ATTORNEYS AT LAW

ACCOUNT NO. 3500-000		VENDOR St. Martin Parish Government		CHECK NO. 60149	CHECK DATE 4/4/2019
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID
	173169	4/4/2019		285.84	
	21098 Refund of Duplicate Payment				
					CHECK TOTAL 285.84

Code to 10021101 535050

 NEUNER PATE ONE PETROLEUM CENTER, SUITE 200 1001 WEST PINHOOK ROAD LAFAYETTE, LA 70503		IBERIABANK 84-7041-2652 <small>Check Final Protection for Business</small>		60149
PAY Two Hundred Eighty-Five & 84/100 Dollars		CHECK NO. 60149	CHECK DATE 4/4/2019	VENDOR NO.
		CHECK AMOUNT 285.84		
TO THE ORDER OF St. Martin Parish Government P.O. Box 9 St. Martinville, LA 70582		AUTHORIZED SIGNATURE 		

TRUE WATERMARK PAPER HOLD TO LIGHT TO VIEW HEAT SENSITIVE INK IMAGE DISAPPEARS WITH HEAT

Security Features Data is on back

⑈060149⑈ ⑆265270413⑆ 1707004777⑈

NEUNER PATE ATTORNEYS AT LAW

60156

ACCOUNT NO.		3500-000		VENDOR		St. Martin Parish Government		CHECK NO.	60156	CHECK DATE	4/5/2019
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT				
	172297	4/5/2019		3,228.60							
	21098.018 Refund of Duplicate Payment										

*Code to
10021101
535050*



NEUNER PATE
ONE PETROLEUM CENTER, SUITE 200
1001 WEST PINHOOK ROAD
LAFAYETTE, LA 70503

IBERIABANK

84-7041-2652

CHECK NO.

60156

CHECK DATE

4/5/2019

VENDOR NO.

60156

PAY Three Thousand, Two Hundred Twenty-Eight & 60/100 Dollars

CHECK AMOUNT

3,228.60

TO THE
ORDER OF St. Martin Parish Government
P.O. Box 9
St. Martinville, LA 70582

Jennie Bellamy
AUTHORIZED SIGNATURE MP

Security Features: Data is on back

⑈060156⑈ ⑆265270413⑆ 1707004777⑈

NEUNER PATE

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

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JENNIFER M. ARDOIN

CAROLYN C. COLE

NICHOLAS G. JONES

QUINCY L. MOUTON

PHILLIP M. SMITH

B. LANCE PERSON

SARAH F. BROWN

ELIZABETH B. BLOCH

TAYLOR C. GRANGER

CHRISTOPHER B. ORTTE

NEW ORLEANS OFFICE

601 Poycras Street, Suite 1725
New Orleans, Louisiana 70130

P: 504 309 6090

*ALSO ADMITTED IN TEXAS

4/5/19
March 22, 2019

Via Electronic Transmission and U.S. Mail

Chester Cedars
St. Martin Parish Government
P. O. Box 845
St. Martinville, LA 70582
ccedars@stmartinparish.net

RE: Nolan Carmouche vs. Shell Oil Company, et al
Docket No: 78185-C; 18th JDC; Iberville Parish
File No: 21098.018

1. St. Martin Parish Industrial Park Water Plant
2. Industrial Development Board of the Parish of St. Martin
3. St. Martin Parish Water District #4
4. St. Martin Water and Sewer Commission

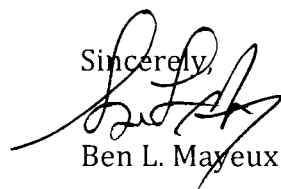
Dear Mr. Cedars:

Enclosed please find our firm's check #~~60081~~⁶⁰¹⁴⁹ in the amount of \$285.84 in refund of a duplicate payment received from St. Martin Parish Government towards the February "master" invoice 86941 for this matter. We are also returning your check 00083156 in the amount of \$120.20 due to a duplicate payment towards the February "sub-matter" invoice 86946 (copies attached).

The total of the two invoices above was paid by St. Martin Parish Government's check 00082924 in the amount of \$406.04 (copy attached).

Please give me a call should you have any questions. Thank you.

Sincerely,



Ben L. Mayeux

BLM/dfo
Attachments

cc: Calder Hebert (chebert@stmartinparish.net)

Peter Spangenberg (pspangenberg@ccmsi.com)
Claim #PEM000007402

Antonio S. Gillman
Antonio.gilliam@brandywineholdings.com

486 SMPG VOUCHER

Voucher
Number 000530

*** Voucher - Non-negotiable ***

3-13-19
Lesley

3/13/2019 TWO HUNDRED EIGHTY-FIVE AND 84 / 100*****

\$****285.84

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
86941	Carmouche, N	08/16/2018	18486F729165	285.84	0.00	285.84	86941 DS 01-02-2019 01-30-2019

APPROVED
8-16-19

86941

721085784

Voucher Number:

530 VoucherTotal: \$****285.84

Loc:SMTG PUBLIC WORKS / UTILIT

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

B. LANCE PERSON

SARAH F. BROWN

ELIZABETH B. BLOCH

TAYLOR C. GRANGER

CHRISTOPHER B. ORTTE

NEW ORLEANS OFFICE

601 Poydras Street, Suite 1725
New Orleans, Louisiana 70130

P: 504 309 6090

*ALSO ADMITTED IN TEXAS

February 26, 2019

Via Electronic Transmission
pspangenberg@ccmsi.com

Peter Spangenberg
CCMSI
P O Box 7457
Metairie, LA 70009

RE: Nolan Carmouche vs. Shell Oil Company, et al
Docket No: 78185-C; 18th JDC; Iberville Parish
File No: 21098.018
1. St. Martin Parish Industrial Park Water Plant
2. Industrial Development Board of the Parish of St. Martin
3. St. Martin Parish Water District #4
4. St. Martin Water and Sewer Commission
Claim # PEM000007402

Master File and Sub-Matter Invoice Allocation

Dear Peter:

Enclosed please find our statement for services rendered in the Master File for the referenced matter. As you are aware, St. Martin Parish is one of the twenty-one defendants in this action that NeunerPate is representing. Work applicable to the general defense is billed to this Master File while work applicable to individual defendants is billed to separate sub-matters (Sub-Matter Invoice). Taking into account the Master File entries includes work for the benefit of all defendants, St. Martin Parish is allocated 1/21 (4.76%) of the total invoice amount, which for this *Statement # 86941* is \$285.84.

Additionally, the Sub-Matter invoice for work performed during this billing cycle specifically related to the defense of St. Martin Parish is also attached, *Statement #86946 \$120.20*.

If you find everything in order, I ask that you please place the amounts referenced above, totaling \$406.04 in line for payment at your earliest convenience.

Sincerely,



Ben L. Mayeaux

BLM/dfo
Enclosures

cc: Chester Cedars ccedars@stymartinparish.net;
Antonio Gilman Antonio.gilliam@brandwineholdings.com

One Petroleum Center
1001 West Pinhook Road, Suite 200
Lafayette, LA 70503
P: 337 237 7000
F: 337 233 9450

claim No.: 18486F 1729165

Legal Fees - \$285.84
OK to pay
MPS
2/26/19

Federal Tax I.D. No. 72-1085784
Statement as of January 31, 2019
Statement No. 86941

OneBeacon American Insurance Company
Sarah R. Schmitz
805 HWY 169 North, Suite 800
Plymouth, MN 55441

21098 Nolan Carmouche vs. Shell Oil Company, et al

Professional Fees	Hours	Amount
1/2/2019 BLM L110A108 Conference with Mr. Pate and Mr. Person regarding Order for bond and strategy	0.40	\$ 80.00
1/2/2019 BLM L110A104 Review research memo regarding bond for costs	0.20	\$ 40.00
1/2/2019 BLM L210A103 Preparation of Article 1313 Certificate regarding Notice of Hearing	0.10	\$ 20.00
1/2/2019 BLP L120A103 Case Assessment Report: Drafted section detailing Current and Potential Filings	0.80	\$ 140.00
1/2/2019 BLP L120A102 Case Assessment Report: researched and drafted section detailing the Judge in the matter	0.40	\$ 70.00
1/2/2019 BLP L120A103 Case Assessment Report: reviewed file and drafted section detailing Cost of Defense and Mediation/Settlement	0.40	\$ 70.00
1/2/2019 BLP L120A102 Research regarding Motions for Security of Costs, the standard thereof, and the times for filing	1.00	\$ 175.00

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1/2/2019	BLP	L120A105	Drafted research memo concerning findings re: Motion for Security of Costs	0.30	\$	52.50
1/2/2019	BLP	L210A105	Meeting with Mr. Pate and Mr. Mayeaux regarding global strategy, the filings, case report, and further considerations and questions	0.50	\$	87.50
1/2/2019	JLP	L210A104	Review of the exceptions and memorandum in support by City of Bastrop Water Supply	0.30	\$	60.00
1/4/2019	BLM	L110A106	Preparation of initial case analysis strategic plan	2.40	\$	480.00
1/4/2019	BLP	L120A104	Reviewed analogous case files to find a similar litigation budget, to accurately project the costs in this matter	0.80	\$	140.00
1/4/2019	JLP	L210A104	Review of exceptions and MIS for Ruston Water System; Slidell Water Supply; Epps Water System; Homer Water System; Kilbourne Sewer System; Marlon Water System; Powhatan Water System; Town of Logansport Water System; and Village of medical records Rouge Water System	0.30	\$	60.00
1/4/2019	KLH	L110A103	Preparation of summary of medical records received from defense counsel from Dr. Dewitt and addition of the records to the medical chronology (49 pages)	0.40	\$	30.00
1/7/2019	KLH	L110A103	Preparation of summary of medical records received from defense counsel from Jeremy Wiley, NP and addition of the records to the medical chronology (17 pages)	0.20	\$	15.00
1/7/2019	KLH	L110A103	Preparation of summary of detailed medical records received from defense counsel labeled as Cabrini Carmouche Med Records and addition of the records to the medical chronology (199 pages)	2.00	\$	150.00
1/7/2019	KLH	L110A103	Preparation of summary of medical records received from defense counsel labeled as Part 1- Christus St. Frances Cabrini and addition of the records to the medical chronology (397 pages)	2.40	\$	180.00
1/8/2019	KLH	L110A103	Preparation of summary of medical records received from defense counsel labeled as Parts 2 through Part 5 Christus St. Frances Cabrini and addition of the records to the medical chronology (1592 pages)	4.70	\$	352.50
1/9/2019	BLP	L210A104	Reviewed Motion to Compel Discovery, filed by Kaeser Compressors, Inc	0.30	\$	52.50

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1/9/2019	BLP	L210A104	Reviewed City of Monroe's motion/order to set hearing date	0.10	\$	17.50
1/9/2019	BLP	L150A102	For drafting of proposed budget: reviewed case file, pleadings, case report, and budgets in similar cases	1.70	\$	297.50
1/9/2019	BLP	L150A103	Drafted proposed budget as requested by client	2.70	\$	472.50
1/9/2019	JLP	L210A104	Review of motion to compel by Kaeser Compressors with memorandum in support with exhibits	0.20	\$	40.00
1/9/2019	JLP	L110A104	Brief review of medical records to determine if plaintiff received silicosis diagnosis before which would present an argument for prescription/statute of limitations	0.80	\$	160.00
1/9/2019	JLP	L210A104	Review of exceptions and memorandum in support by United Rentals	0.20	\$	40.00
1/10/2019	KLH	L110A103	Preparation of summary of medical records received from defense counsel labeled as Parts 6 through Part 8 Christus St. Frances Cabrini and addition of the records to the medical chronology (1186 pages)	3.60	\$	270.00
1/10/2019	KLH	L110A103	Preparation of summary of medical records received from defense counsel labeled as Edinburg Medical records Part 1 and Part 2 and addition of the records to the medical chronology (555 pages)	1.80	\$	135.00
1/11/2019	BLM	L110A104	Review of medical records summary report for inclusion in initial report to client	0.80	\$	160.00
1/11/2019	BLP	L150A103	Revised and calculated amounts to be included in the proposed budget	1.40	\$	245.00
1/11/2019	BLP	L120A103	Revised and finalized Case Assessment report for transmission to the client, including updated factual, medical, and budget information	1.50	\$	262.50
1/11/2019	KLH	L110A103	Preparation of detailed narrative summary of all medical records received regarding plaintiff Nolan Carmouche based on the previously prepared medical chronology	2.20	\$	165.00
1/14/2019	BLM	L110A107	Correspondence to co-defendants regarding cost sharing for medical records review	0.20	\$	40.00
1/14/2019	BLM	L130A108	Correspondence to Dr. Paustenbach regarding medical records review estimate	0.20	\$	40.00
1/14/2019	BLM	L110A104	Telephone conference with Ms. Urban with Cardno regarding medical records review and estimate for	0.30	\$	60.00

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			project			
1/14/2019	BLM	L110A104	Correspondence to Ms. Urban regarding Dr. Galbraith's medical records review	0.10	\$	20.00
1/14/2019	JLP	L210A104	Review exceptions and memorandum in support of Village Water Systems	0.20	\$	40.00
1/15/2019	JLP	L210A104	Review of motion for summary judgment and exception with memorandum in support in favor of Kalser Compressors	0.30	\$	60.00
1/15/2019	KLH	L110A104	Review of file for medical records count in order to provide expert with an estimation of records to review in order to give a price for consultation	0.10	\$	7.50
1/16/2019	BLP	L110A104	Review of Carmouche medical record summary and chronology	1.20	\$	210.00
1/17/2019	JLP	L210A104	Review of City of Monroe's exceptions and memorandum in support	0.30	\$	60.00
1/18/2019	BLM	L110A106	Correspondence to Ms. Schmitz regarding joint defense expert fund	0.30	\$	60.00
1/24/2019	BLM	L110A104	Review of Class Action Fairness Act and requisites for removal of a "mass action"	1.20	\$	240.00
1/25/2019	BLM	L110A107	Correspondence to defense counsel regarding records review project	0.20	\$	40.00
1/25/2019	BLM	L110A107	Correspondence to defense counsel regarding participation in medical review project	0.20	\$	40.00
1/28/2019	BLP	L210A102	Research regarding motions to limit discovery, and the proper procedures therefore	2.70	\$	472.50
1/28/2019	JLP	L210A104	Review of Sunbelt Rental's exceptions and memo in support	0.30	\$	60.00
1/30/2019	BLP	L120A106	Reviewed email from Mr. Spangenberg concerning defense strategy for St. Martin Water Works	0.20	\$	35.00
					Sub-total Fees: \$	6,005.00

Rate Summary

James L. Pate	2.90 hours at \$ 200.00/hr	\$	580.00
Ben L. Mayeaux	6.60 hours at \$ 200.00/hr	\$	1,320.00
Lance Person	16.00 hours at \$ 175.00/hr	\$	2,800.00
Kerry Lynn Hoffman	17.40 hours at \$ 75.00/hr	\$	1,305.00

NEUNERTPATE
ATTORNEYS AT LAW

Page: 6

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

P: 337 237 7000
F: 337 233 9450

Total hours: 42.90

Payments

2/7/2019	Payment	From St. Martin Par Gov	\$	2,295.76
2/14/2019	Payment	From St. Martin Parish Gov	\$	3,228.60

Sub-total Payments: 5,524.36

Total Current Billing: \$ ~~6,885.00~~

Previous Balance Due: \$ ~~42,205.91~~

Total Now Due: \$ 48,748.91

486 SMPG VOUCHER

V518
10021101
535050

Voucher Number 000532

*** Voucher - Non-negotiable ***

3-13-19
Lesley

3/13/2019 ONE HUNDRED TWENTY AND 20 / 100*****

\$****120.20

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
86946	Carmouche, N	08/16/2018	18486F729165	120.20	0.00	120.20	86946 DS 1/2/2019-1/14/2019 SPANGENB

4-16-15

86946
721085784

Voucher Number: 532 VoucherTotal: \$****120.20

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

Claim No.: 18486F729165

ST. MARTIN PARISH SUB-MATTER INVOICE

February 25, 2019

Federal Tax I.D. No. 72-1085784

Peter Spangenberg

CCMSI

P.O. Box 7457
Metairie, LA 70010

Re: Our File: 21098.018 St. Martin Parish (Nolan Carmouche vs. Shell Oil Company, et al)

Current	30 Days	60 Days	90 Days
120.20	0.00	0.00	0.00

Prior Balance:	\$	932.50
Less Payments:	\$	932.50
Prior Balance Outstanding:	\$	0.00
Current Fees:	\$	120.00
Current Costs:	\$	0.20
Total Current Charges:	\$	120.20
Total Balance Due	\$	120.20

Legal Fees
Expense: .20

OK To Pay
2/26/19

NEUNER

One Poydras Street, Suite 1900
601 West End Street, Suite 2000
Lafayette, Louisiana 70501

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

B. LANCE PERSON

SARAH F. BROWN

ELIZABETH B. BLOCH

TAYLOR C. GRANGER

CHRISTOPHER B. ORTTE

NEW ORLEANS OFFICE

601 Poydras Street, Suite 1720
New Orleans, Louisiana 70130

P: 504 309 6090

*ALSO ADMITTED IN TEXAS

March 22, 2019

Via Electronic Transmission and U.S. Mail

Chester Cedars
St. Martin Parish Government
P. O. Box 845
St. Martinville, LA 70582
ccedars@stmartinparish.net

RE: Nolan Carmouche vs. Shell Oil Company, et al
Docket No: 78185-C; 18th JDC; Iberville Parish
File No: 21098.018

1. St. Martin Parish Industrial Park Water Plant
2. Industrial Development Board of the Parish of St. Martin
3. St. Martin Parish Water District #4
4. St. Martin Water and Sewer Commission

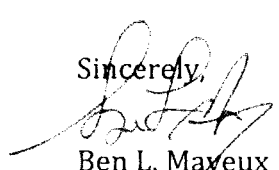
Dear Mr. Cedars:

Enclosed please find our firm's check #60081 in the amount of \$285.84 in refund of a duplicate payment received from St. Martin Parish Government towards the February "master" invoice 86941 for this matter. We are also returning your check 00083156 in the amount of \$120.20 due to a duplicate payment towards the February "sub-matter" invoice 86946 (copies attached).

The total of the two invoices above was paid by St. Martin Parish Government's check 00082924 in the amount of \$406.04 (copy attached).

Please give me a call should you have any questions. Thank you.

Sincerely,


Ben L. Mayeux

BLM/dfo
Attachments

cc: Calder Hebert (chebert@stmartinparish.net)

Peter Spangenberg (pspangenberg@ccmsi.com)
Claim #PEM000007402

Antonio S. Gillman
Antonio.gilliam@brandywineholdings.com

NEUNER PATE ATTORNEYS AT LAW

60081

ACCOUNT NO. 3500-000			VENDOR CCMSI		CHECK NO. 60081	CHECK DATE 3/21/2019	
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
	173169	3/21/2019		285.84			
	21098 Refund of Duplicate Payment						
						CHECK TOTAL	285.84

TRUE WATERMARK PAPER HOLD TO LIGHT TO VIEW HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

NEUNER
ONE PETROLEUM CENTER, SUITE 200
1001 WEST PINHOOK ROAD
LAFAYETTE, LA 70503


IBERIABANK Member FDIC
84-7041-2652

CHECK NO. 60081 CHECK DATE 3/21/2019 VENDOR NO. 60081

PAY Two Hundred Eighty-Five & 84/100 Dollars

CHECK AMOUNT 285.84

TO THE ORDER OF CCMSI
P.O. Box 7457
Metairie, LA 70010



MP

⑈06008⑈ ⑆2652704⑆ 13⑆ 1707004777⑈

Invoice Date	Invoice Number	Description	Invoice Amount	
03/13/2019	86941-V-530	N CARMOUCHE--CLAIM #18486F729165 GL-10021101-535050	\$285.84	
<div>21098 3/14/19</div> <div>↓ Hug already paid their portion of this</div>				
Vendor No	Vendor Name	Check No	Check Date	Check Amount
518	NEUNER & PATEATTORNEY AT LAW	00083157	03/25/2019	\$285.84

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

St. Martin Bank & Trust Co.
St. Martinville, LA 70582
84-92/652

Vendor Number	Check Date	Check Number
518	03/25/2019	00083157

\$285.84

Pay Two Hundred Eighty Five Dollars and 84 cents *****

To The
Order Of

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

Shelia Delafontaine
Authorized Signature
Donna A. ...
Authorized Signature

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈00083157⑈ ⑆065200926⑆ 62⑈1728⑈2⑈

St. Martin Parish Government

Page 1 of 1

Check Number: 00083156

Invoice Date 03/13/2019	Invoice Number 86946-V532	Description N CARMOUCHE CLAIM#18486F729165 GL-10021101-535050 21098.018 inv# 86946	Invoice Amount \$120.20	
Vendor No. 518	Vendor Name NEUNER & PATE ATTORNEY AT LAW	Check No. 00083156	Check Date 03/25/2019	Check Amount \$120.20

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

St. Martin Bank & Trust Co.
St. Martinville, LA 70582
84-92/652

Vendor
Number
518

Check
Date
03/25/2019

Check
Number
00083156

\$120.20

Pay One Hundred Twenty 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

Sheila Delapouze
Authorized Signature
John Canille
Authorized Signature



SECURITY FEATURES INCLUDED: DETAILS ON BACK



⑈00083156⑈ ⑆065200926⑆ 62⑈1728⑈2⑈

Invoice Number	Description	Invoice Amount
02-26-2019	PART OF STATEMENT-86941-FILE#21098.018-CARMOUCH-SH GL-10021101-535050	\$285.84
2/5/2019 FEB-25-2019	NOLAN CARMOUCHE-SHELL OIL-FILE#21098.0418-ST MARTI GL-10021101-535050	\$120.20
<p>2/25/19 - 21098.018 = \$120.20</p> <p>\$285.84 → 21098 Feb. → Put back for more money.</p> <p>\$120.20 → 21098.018 Feb (1)</p>		
Vendor No. 518	Vendor Name NEUNER & PATE ATTORNEY AT LAW	Check No. 00082924
		Check Date 03/10/2019
		Check Amount \$406.04

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

St. Martin Bank & Trust Co.
St. Martinville, LA 70582
84-92/652

Vendor
Number
518

Check
Date
03/10/2019

Check
Number
00082924

\$406.04

Pay Four Hundred Six Dollars and 04 cents *****

To The
Order Of

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

Sheik Delahoum
Authorized Signature
John Launelle
Authorized Signature

SECURITY FEATURES INCLUDED. DETAILS ON BACK

00082924 065200926 62 1728 21

Invoice Number	Description	Invoice Amount
02-26-2019	PART OF STATEMENT-86941-FILE#21098.018-CARMOUCH-SH GL-10021101-535050	\$285.84
2/5/2019 FEB-25-2019	NOLAN CARMOUCHE-SHELL OIL-FILE#21098.0418-ST MARTI GL-10021101-535050	\$120.20
<p>2/25/19 - 21098.018 = \$120.20</p> <p>\$285.84 → 21098 Feb → Put back for more money.</p> <p>\$120.20 → 21098.018 Feb (1)</p>		
Vendor No: 518	Vendor Name: NEUNER & PATE ATTORNEY AT LAW	Check No: 00082924
	Check Date: 03/10/2019	Check Amount: \$406.04

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

St. Martin Bank & Trust Co.
St. Martinville, LA 70582
84-92/652

Vendor
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Check
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03/10/2019

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00082924

\$406.04

Pay Four Hundred Six Dollars and 04 cents *****

To The
Order Of

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

Sheik Delabourne
Authorized Signature
John L. L...
Authorized Signature

Invoice Date	Invoice Number	Description	Invoice Amount
03/13/2019	19972-V-531	JAMES, P.-CLAIM#14486E618825 GL-10021101-536072	\$715.85

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
518	NEUNER & PATEATTORNEY AT LAW	00083158	03/25/2019	\$715.85


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DO NOT WRITE / SIGN / STAMP BELOW THIS LINE
DEPOSITOR'S BANK ENDORSEMENT

486 SMPG VOUCHER

Voucher
Number 000531

*** Voucher - Non-negotiable ***

3/13/2019 SEVEN HUNDRED FIFTEEN AND 85 / 100*****

\$****715.85

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 19972	James, P	12/04/2014	14486E618825	715.85	0.00	715.85	FILE 19972 DS 01-07-2019 01-30-2019 SPANGENB

APPROVED



3-17-19

FILE 19972

Loc:SMTG ADMINISTRATION

721085784

Voucher Number:

531

VoucherTotal: \$****715.85

NEUNERPATE
ATTORNEYS AT LAW

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

P: 337 237 7000
F: 337 233 9450

February 19, 2019

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
715.85	0.00	0.00	0.00

Prior Balance:	\$	3,356.66
Less Payments:	\$	3,356.66
Prior Balance Outstanding:	\$	0.00
Current Fees:	\$	280.00
Current Costs:	\$	435.85
Total Current Charges:	\$	715.85
Total Balance Due	\$	715.85

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, 2019
Statement No. 86616

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

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

Professional Fees			Hours	Amount
1/7/2019	JAC	Prepare electronic correspondence to counsel for plaintiff re-submitting our prior request of December 17 and December 27, 2018 for current executed medical authorizations by which to obtain updated medical records	0.10 \$	5.00
1/15/2019	JAC	Prepare correspondence via certified mail and return receipt requested to Louisiana Orthopedic Specialists and Dr. L. Baronne requesting plaintiff's certified medical and billing records and prepare records certification affidavit	0.40 \$	20.00
1/15/2019	JAC	Prepare correspondence via certified mail and return receipt requested to Dr. I. Munshi requesting plaintiff's updated certified medical and billing records and prepare records certification affidavit	0.30 \$	15.00
1/15/2019	JAC	Prepare correspondence via certified mail and return receipt requested to Dr. K. Smith requesting plaintiff's updated certified medical and billing records and prepare records certification affidavit	0.30 \$	15.00
1/15/2019	JAC	Prepare correspondence via certified mail and return receipt requested to St. Martinville Physical Therapy Clinic requesting plaintiff's updated certified medical and billing records and prepare records certification affidavit	0.30 \$	15.00
1/15/2019	JAC	Prepare correspondence via certified mail and return receipt requested to Walmart Pharmacy requesting plaintiff's updated certified medical and billing records and prepare records certification affidavit	0.30 \$	15.00
1/15/2019	JAC	Prepare executed medical authorization for submission to Louisiana Orthopedic Specialists, Dr. I. Munshi, Dr. K.	0.20 \$	10.00

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

P: 337 237 7000
F: 337 233 9450

Smith, St. Martinville Physical Therapy Clinic and
Walmart Pharmacy

1/15/2019	JAC	Prepare electronic correspondence to counsel for plaintiff submitting correspondence to plaintiff's healthcare providers requesting certified records/updated records	0.10 \$	5.00
1/15/2019	JAC	Limited review of plaintiff's medical chronology and selected medical records in preparation for requesting plaintiff's certified medical and billing records and updated records	0.30 \$	15.00
1/17/2019	JAC	Telephone conference with Dr. K. Smith regarding our request for plaintiff's updated medical records	0.10 \$	5.00
1/17/2019	JAC	Review correspondence from St. Martinville Physical Therapy in connection with our request for updated medical records	0.10 \$	5.00
1/17/2019	JAC	Telephone conference with St. Martinville Physical Therapy Clinic regarding certification of updated medical records	0.10 \$	5.00
1/21/2019	JAC	Prepare correspondence to St. Martinville Physical Therapy concerning our pending request for production of plaintiff's updated medical and billing records	0.30 \$	15.00
1/21/2019	NGJ	Review of the plaintiff's Opposition to St. Martin Parish Government's Application for Supervisory Writ to the Louisiana Supreme Court and the Louisiana Supreme Court's Rule X regarding recommendations for filing a reply memorandum, in preparation of the St. Martin Parish Government's reply memorandum, or alternatively, in deciding whether to file a reply memorandum	0.40 \$	60.00
1/21/2019	NGJ	Email correspondence to clients regarding recommendations for filing reply brief in response to the plaintiff's opposition to St. Martin Parish Government's writ application to Louisiana Supreme Court	0.20 \$	30.00
1/24/2019	JAC	Review correspondence via facsimile from Louisiana Orthopedic Specialists regarding our recent request for plaintiff's medical, imaging and billing records	0.10 \$	5.00
1/24/2019	JAC	Prepare correspondence to Louisiana Orthopedic Specialists regarding our recent request for plaintiff's medical, imaging and billing records	0.30 \$	15.00
1/25/2019	JAC	Review correspondence and records certification from Dr. K. Smith responding to our request for plaintiff's updated medical records	0.10 \$	5.00

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

P: 337 237 7000
F: 337 233 9450

1/30/2019	JAC	Review correspondence via facsimile from Dr. I. Munshi regarding our request for plaintiff's updated medical records	0.10	\$	5.00
1/30/2019	JAC	Prepare correspondence to Dr. I. Munshi regarding our pending request for production of plaintiff's certified and updated medical and billing records	0.30	\$	15.00

Sub-total Fees: \$ 280.00

Rate Summary

Nick G. Jones	0.60	hours at	150.00/hr	\$	90.00
Jessie A. Cormier	3.80	hours at	50.00/hr	\$	190.00

Total hours: 4.40

Expenses

	Long Distance Telephone	\$	0.10
	Postage	\$	50.39
1/2/2019	Color copies	\$	2.50
1/8/2019	Louisiana Supreme Court - Electronic filing fee	\$	100.00
1/21/2019	St. Martinville Physical Therapy Clinic - Updated medical records of plaintiff	\$	73.50
1/24/2019	Louisiana Orthopaedic Specialists - Updated medical records/disk of plaintiff	\$	34.00
1/30/2019	Photocopying Expense	\$	82.20
1/30/2019	Ilyas Munshi, M.D. - Certified updated medical records	\$	61.19
1/31/2019	Electronic Research	\$	31.97

Sub-total Expenses: \$ 435.85

Payments

1/17/2019	Payment	From St. Martin Par Gov	\$	30.00
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One Petroleum Center
1001 West Pinhook Road, Suite 200
Lafayette, LA 70503

P: 337 237 7000
F: 337 233 9450

2/7/2019	Payment	From St. Martin Par Gov	\$	3,326.66
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Sub-total Payments:	3,356.66
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Total Current Billing:	\$	715.85
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Previous Balance Due:	\$	0.00
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Total Now Due:	\$	<u>715.85</u>
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Invoice Date	Invoice Number	Description	Invoice Amount
03/13/2019	86946-V532	N CARMOUCHE CLAIM#18486F729165 GL-10021101-535050	\$120.20

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
518	NEUNER & PATEATTORNEY AT LAW	00083156	03/25/2019	\$120.20

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	03/25/2019	00083156

\$120.20

Pay One Hundred Twenty 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

000532

V519
1002-1101
535050

*** Voucher - Non-negotiable ***

3/13/2019 ONE HUNDRED TWENTY AND 20 / 100*****

\$****120.20

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
86946	Carmouche, N	08/16/2018	18486F729165	120.20	0.00	120.20	86946 DS 1/2/2019-1/14/2019 SPANGENB

APPROVED

CKH

3-17-19

86946

721085784

Voucher Number:

532

Voucher Total: \$****120.20

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

Claim No.: 18486F729165

ST. MARTIN PARISH SUB-MATTER INVOICE

February 25, 2019

Federal Tax I.D. No. 72-1085784

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

Re: Our File: 21098.018 St. Martin Parish (Nolan Carmouche vs. Shell Oil Company, et al)

Current	30 Days	60 Days	90 Days
120.20	0.00	0.00	0.00

Prior Balance:	\$	932.50
Less Payments:	\$	932.50
Prior Balance Outstanding:	\$	0.00
Current Fees:	\$	120.00
Current Costs:	\$	0.20
Total Current Charges:	\$	120.20
Total Balance Due	\$	120.20

Legal Fees
Expense: .20

OK To Pay
APR
2/26/19

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	03/25/2019	00083157

\$285.84

Pay Two Hundred Eighty Five Dollars and 84 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

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DEPOSITORY / BANK ENDORSEMENT

10

10/10/10 10:10:10

486 SMPG VOUCHER

Voucher
Number 000530

V518
10021101
535050
*** Voucher - Non-negotiable ***

3/13/2019 TWO HUNDRED EIGHTY-FIVE AND 84 / 100*****

\$****285.84

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
86941	Carmouche, N	08/16/2018	18486F729165	285.84	0.00	285.84	86941 DS 01-02-2019 01-30-2019 SPANGENB

APPROVED

CPH
3-17-19

86941

721085784

Voucher Number:

530

VoucherTotal: \$****285.84

Loc:SMTG PUBLIC WORKS / UTILIT

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

B. LANCE PERSON

SARAH F. BROWN

ELIZABETH B. BLOCH

TAYLOR C. GRANGER

CHRISTOPHER B. ORTTE

NEW ORLEANS OFFICE

601 Poydras Street, Suite 1725
New Orleans, Louisiana 70130

P: 504 309 6090

*ALSO ADMITTED IN TEXAS

February 26, 2019 +

Via Electronic Transmission
pspangenberg@ccmsi.com

Peter Spangenberg
CCMSI
P O Box 7457
Metairie, LA 70009

RE: Nolan Carmouche vs. Shell Oil Company, et al
Docket No: 78185-C; 18th JDC; Iberville Parish
File No: 21098.018
1. St. Martin Parish Industrial Park Water Plant
2. Industrial Development Board of the Parish of St. Martin
3. St. Martin Parish Water District #4
4. St. Martin Water and Sewer Commission
Claim # PEM000007402

Master File and Sub-Matter Invoice Allocation

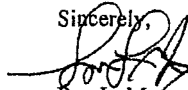
Dear Peter:

Enclosed please find our statement for services rendered in the Master File for the referenced matter. As you are aware, St. Martin Parish is one of the twenty-one defendants in this action that NeunerPate is representing. Work applicable to the general defense is billed to this Master File while work applicable to individual defendants is billed to separate sub-matters (Sub-Matter Invoice). Taking into account the Master File entries includes work for the benefit of all defendants, St. Martin Parish is allocated 1/21 (4.76%) of the total invoice amount, which for this Statement # 86941 is \$285.84.

Additionally, the Sub-Matter invoice for work performed during this billing cycle specifically related to the defense of St. Martin Parish is also attached, Statement #86946 \$120.20.

If you find everything in order, I ask that you please place the amounts referenced above, totaling \$406.04 in line for payment at your earliest convenience.

Sincerely,



Ben L. Mayeaux

BLM/dfc
Enclosures

cc: Chester Cedars ccedars@stymartinparish.net;
Antonio Gilman Antonio.gilliam@brandwineholdings.com

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

P: 337 237 7000
F: 337 233 9450

1/2/2019	BLP	L120A105	Drafted research memo concerning findings re: Motion for Security of Costs	0.30	\$	52.50
1/2/2019	BLP	L210A105	Meeting with Mr. Pate and Mr. Mayeaux regarding global strategy, the filings, case report, and further considerations and questions	0.50	\$	87.50
1/2/2019	JLP	L210A104	Review of the exceptions and memorandum in support by City of Bastrop Water Supply	0.30	\$	60.00
1/4/2019	BLM	L110A106	Preparation of initial case analysis strategic plan	2.40	\$	480.00
1/4/2019	BLP	L120A104	Reviewed analogous case files to find a similar litigation budget, to accurately project the costs in this matter	0.80	\$	140.00
1/4/2019	JLP	L210A104	Review of exceptions and MIS for Ruston Water System; Slidell Water Supply; Epps Water System; Homer Water System; Kilbourne Sewer System; Marion Water System; Powhatan Water System; Town of Logansport Water System; and Village of medical records Rouge Water System	0.30	\$	60.00
1/4/2019	KLH	L110A103	Preparation of summary of medical records received from defense counsel from Dr. Dewitt and addition of the records to the medical chronology (49 pages)	0.40	\$	30.00
1/7/2019	KLH	L110A103	Preparation of summary of medical records received from defense counsel from Jeremy Wiley, NP and addition of the records to the medical chronology (17 pages)	0.20	\$	15.00
1/7/2019	KLH	L110A103	Preparation of summary of detailed medical records received from defense counsel labeled as Cabrini Carmouche Med Records and addition of the records to the medical chronology (199 pages)	2.00	\$	150.00
1/7/2019	KLH	L110A103	Preparation of summary of medical records received from defense counsel labeled as Part 1- Christus St. Frances Cabrini and addition of the records to the medical chronology (397 pages)	2.40	\$	180.00
1/8/2019	KLH	L110A103	Preparation of summary of medical records received from defense counsel labeled as Parts 2 through Part 5 Christus St. Frances Cabrini and addition of the records to the medical chronology (1592 pages)	4.70	\$	352.50
1/9/2019	BLP	L210A104	Reviewed Motion to Compel Discovery, filed by Kaeser Compressors, Inc	0.30	\$	52.50

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

P: 337 237 7000
F: 337 233 9450

1/9/2019	BLP	L210A104	Reviewed City of Monroe's motion/order to set hearing date	0.10	\$	17.50
1/9/2019	BLP	L150A102	For drafting of proposed budget: reviewed case file, pleadings, case report, and budgets in similar cases	1.70	\$	297.50
1/9/2019	BLP	L150A103	Drafted proposed budget as requested by client	2.70	\$	472.50
1/9/2019	JLP	L210A104	Review of motion to compel by Kaeser Compressors with memorandum in support with exhibits	0.20	\$	40.00
1/9/2019	JLP	L110A104	Brief review of medical records to determine if plaintiff received silicosis diagnosis before which would present an argument for prescription/statute of limitations	0.80	\$	160.00
1/9/2019	JLP	L210A104	Review of exceptions and memorandum in support by United Rentals	0.20	\$	40.00
1/10/2019	KLH	L110A103	Preparation of summary of medical records received from defense counsel labeled as Parts 6 through Part 8 Christus St. Frances Cabrini and addition of the records to the medical chronology (1186 pages)	3.60	\$	270.00
1/10/2019	KLH	L110A103	Preparation of summary of medical records received from defense counsel labeled as Edinburg Medical records Part 1 and Part 2 and addition of the records to the medical chronology (555 pages)	1.80	\$	135.00
1/11/2019	BLM	L110A104	Review of medical records summary report for inclusion in initial report to client	0.80	\$	160.00
1/11/2019	BLP	L150A103	Revised and calculated amounts to be included in the proposed budget	1.40	\$	245.00
1/11/2019	BLP	L120A103	Revised and finalized Case Assessment report for transmission to the client, including updated factual, medical, and budget information	1.50	\$	262.50
1/11/2019	KLH	L110A103	Preparation of detailed narrative summary of all medical records received regarding plaintiff Nolan Carmouche based on the previously prepared medical chronology	2.20	\$	165.00
1/14/2019	BLM	L110A107	Correspondence to co-defendants regarding cost sharing for medical records review	0.20	\$	40.00
1/14/2019	BLM	L130A108	Correspondence to Dr. Paustenbach regarding medical records review estimate	0.20	\$	40.00
1/14/2019	BLM	L110A104	Telephone conference with Ms. Urban with Cardno regarding medical records review and estimate for	0.30	\$	60.00

NEUNER PATE
ATTORNEYS AT LAW

Page: 6

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

P: 337 237 7000
F: 337 233 9450

Total hours: 42.90

Payments

2/7/2019	Payment	From St. Martin Par Gov	\$	2,295.76
2/14/2019	Payment	From St. Martin Parish Gov	\$	3,228.60

Sub-total Payments: 5,524.36

Total Current Billing: \$ ~~6,885.00~~

Previous Balance Due: \$ ~~42,705.91~~

Total Now Due: \$ 48,749.91

Invoice Date	Invoice Number	Description	Invoice Amount
03/06/2019	VOUCHER-529	LIBERTY MUTUAL CLAIM#17486F278440 GL-10021101-535050	\$122.60

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
518	NEUNER & PATEATTORNEY AT LAW	00083096	03/11/2019	\$122.60

REPORT REQUIRED
X

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DEPOSITOR / BANK ENDORSEMENT

23

486 SMPG VOUCHER

Voucher Number 000529

V518
10021101
535050

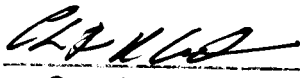
*** Voucher - Non-negotiable ***

3/6/2019 ONE HUNDRED TWENTY-TWO AND 60 / 100***** \$****122.60

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
86617	Liberty Mutual Fir,	08/07/2017	17486F278440	122.60	0.00	122.60	86617 DS 12/19/2018-1/23/2019
							SPANGENB

APPROVED


3-11-19

86617
721085784
Voucher Number:

529 VoucherTotal: \$****122.60

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

February 19, 2019

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
122.60	0.00	0.00	0.00

Prior Balance:	\$	345.00
Less Payments:	\$	345.00
Prior Balance Outstanding:	\$	0.00
Current Fees:	\$	122.50
Current Costs:	\$	0.10
Total Current Charges:	\$	122.60
Total Balance Due	\$	122.60

OK to pay
Legal Fees
C.R.
2/22/19

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 19, 2019

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
122.60	0.00	0.00	0.00

Prior Balance:	\$	315.90
Less Payments:	\$	315.90

Prior Balance Outstanding:	\$	0.00
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Current Fees:	\$	122.50
Current Costs:	\$	0.10

Total Current Charges:	\$	122.60
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Total Balance Due	\$	122.60
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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 January 31, 2019
Statement No. 86617

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
12/19/2018	JLP	Review of Forum's motion for leave to file third party demand against Langlinais and Thomson and email to client explaining strategy behind the third party demand	0.40	\$ 70.00
1/23/2019	JLP	Email exchange with clients regarding appeal decision estimate	0.30	\$ 52.50
Sub-total Fees:				\$ 122.50

Rate Summary

James L. Pate
0.70 hours at \$ 175.00/hr \$ 122.50

Total hours: 0.70

Expenses

Long Distance Telephone	\$ 0.10
Sub-total Expenses:	\$ 0.10

Payments

2/7/2019	Payment	From St. Martin Par Gov	\$ 315.90
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One Petroleum Center
1001 West Pinhook Road, Suite 200
Lafayette, LA 70503

P: 337 237 7000
F: 337 233 9450

Sub-total Payments: 315.90

Total Current Billing:	\$	122.60
Previous Balance Due:	\$	0.00
Total Now Due:	\$	122.60

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	03/10/2019	00082924

\$406.04

Pay Four Hundred Six Dollars and 04 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**

1000-1000-000
X

DO NOT WRITE / SIGN / STAMP BELOW THIS LINE
DEPOSITOR'S BANK ENDORSEMENT

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

V518
10021101
535050

ST. MARTIN PARISH SUB-MATTER INVOICE

February 25, 2019

Federal Tax I.D. No. 72-1085784

Peter Spangenberg

CCMSI

P.O. Box 7457

Metairie, LA 70010

Re: Our File: 21098.018 St. Martin Parish (Nolan Carmouche vs. Shell Oil Company, et al)

Current	30 Days	60 Days	90 Days
120.20	0.00	0.00	0.00

Prior Balance:	\$	932.50
Less Payments:	\$	932.50
Prior Balance Outstanding:	\$	0.00
Current Fees:	\$	120.00
Current Costs:	\$	0.20
Total Current Charges:	\$	120.20
Total Balance Due	\$	120.20

APPROVED

Chk Cal

3-4-19

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, 2019

Statement No. 86946

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

21098.018 St. Martin Parish (Nolan Carmouche vs. Shell Oil Company,
et al)

Professional Fees

			Hours	Amount
1/2/2019	JLP	Draft initial report to client	0.30	\$ 60.00
1/14/2019	JLP	Review of narrative medical summary	0.30	\$ 60.00
Sub-total Fees:				\$ 120.00

Rate Summary

James L. Pate	0.60 hours at \$ 200.00/hr	\$ 120.00
Total hours:		0.60

Expenses

Photocopying Expense	\$ 0.20
Sub-total Expenses:	\$ 0.20

Payments

2/7/2019	Payment	From St. Martin Par Gov	\$ 932.50
Sub-total Payments:			932.50

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

P: 337 237 7000
F: 337 233 9450

Total Current Billing:	\$	120.20
Previous Balance Due:	\$	0.00
Total Now Due:	\$	120.20

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

MASTER INVOICE

February 25, 2019

Federal Tax I.D. No. 72-1085784

Sarah R. Schmitz
OneBeacon American Insurance Company
605 HWY 169 North, Suite 800
Plymouth, MN 55441

Re: Our File: 21098 Nolan Carmouche vs. Shell Oil Company, et al

Claim Number: 28309

Current	30 Days	60 Days	90 Days
6,005.00	42,705.91	0.00	0.00

Current Fees:	\$	6,005.00
Current Costs:	\$	0.00
Current Charges:	\$	6,005.00
Beginning Balance:	\$	48,230.27
Less Credits:	\$	5,524.36
Balance Due:	\$	48,710.91
Pay This Amount	\$	48,710.91

St. Martin Parish's share of Current Charges - 4.76%= \$285.84

PLEASE PAY: \$285.84 for this master invoice

APPROVED
[Signature]
3-4-19

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, 2019
Statement No. 86941

OneBeacon American Insurance Company
Sarah R. Schmitz
605 HWY 169 North, Suite 800
Plymouth, MN 55441

21098 Nolan Carmouche vs. Shell Oil Company, et al

Professional Fees			Hours	Amount
1/2/2019	BLM	L110A108 Conference with Mr. Pate and Mr. Person regarding Order for bond and strategy	0.40	\$ 80.00
1/2/2019	BLM	L110A104 Review research memo regarding bond for costs	0.20	\$ 40.00
1/2/2019	BLM	L210A103 Preparation of Article 1313 Certificate regarding Notice of Hearing	0.10	\$ 20.00
1/2/2019	BLP	L120A103 Case Assessment Report: Drafted section detailing Current and Potential Filings	0.80	\$ 140.00
1/2/2019	BLP	L120A102 Case Assessment Report: researched and drafted section detailing the Judge in the matter	0.40	\$ 70.00
1/2/2019	BLP	L120A103 Case Assessment Report: reviewed file and drafted section detailing Cost of Defense and Mediation/Settlement	0.40	\$ 70.00
1/2/2019	BLP	L120A102 Research regarding Motions for Security of Costs, the standard thereof, and the times for filing	1.00	\$ 175.00

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1/2/2019	BLP	L120A105	Drafted research memo concerning findings re: Motion for Security of Costs	0.30	\$	52.50
1/2/2019	BLP	L210A105	Meeting with Mr. Pate and Mr. Mayeaux regarding global strategy, the filings, case report, and further considerations and questions	0.50	\$	87.50
1/2/2019	JLP	L210A104	Review of the exceptions and memorandum in support by City of Bastrop Water Supply	0.30	\$	60.00
1/4/2019	BLM	L110A106	Preparation of initial case analysis strategic plan	2.40	\$	480.00
1/4/2019	BLP	L120A104	Reviewed analogous case files to find a similar litigation budget, to accurately project the costs in this matter	0.80	\$	140.00
1/4/2019	JLP	L210A104	Review of exceptions and MIS for Ruston Water System; Slidell Water Supply; Epps Water System; Homer Water System; Kilbourne Sewer System; Marion Water System; Powhatan Water System; Town of Logansport Water System; and Village of medical records Rouge Water System	0.30	\$	60.00
1/4/2019	KLH	L110A103	Preparation of summary of medical records received from defense counsel from Dr. Dewitt and addition of the records to the medical chronology (49 pages)	0.40	\$	30.00
1/7/2019	KLH	L110A103	Preparation of summary of medical records received from defense counsel from Jeremy Wiley, NP and addition of the records to the medical chronology (17 pages)	0.20	\$	15.00
1/7/2019	KLH	L110A103	Preparation of summary of detailed medical records received from defense counsel labeled as Cabrini Carmouche Med Records and addition of the records to the medical chronology (199 pages)	2.00	\$	150.00
1/7/2019	KLH	L110A103	Preparation of summary of medical records received from defense counsel labeled as Part 1- Christus St. Frances Cabrini and addition of the records to the medical chronology (397 pages)	2.40	\$	180.00
1/8/2019	KLH	L110A103	Preparation of summary of medical records received from defense counsel labeled as Parts 2 through Part 5 Christus St. Frances Cabrini and addition of the records to the medical chronology (1592 pages)	4.70	\$	352.50
1/9/2019	BLP	L210A104	Reviewed Motion to Compel Discovery, filed by Kaeser Compressors, Inc	0.30	\$	52.50

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1/9/2019	BLP	L210A104	Reviewed City of Monroe's motion/order to set hearing date	0.10	\$	17.50
1/9/2019	BLP	L150A102	For drafting of proposed budget: reviewed case file, pleadings, case report, and budgets in similar cases	1.70	\$	297.50
1/9/2019	BLP	L150A103	Drafted proposed budget as requested by client	2.70	\$	472.50
1/9/2019	JLP	L210A104	Review of motion to compel by Kaeser Compressors with memorandum in support with exhibits	0.20	\$	40.00
1/9/2019	JLP	L110A104	Brief review of medical records to determine if plaintiff received silicosis diagnosis before which would present an argument for prescription/statute of limitations	0.80	\$	160.00
1/9/2019	JLP	L210A104	Review of exceptions and memorandum in support by United Rentals	0.20	\$	40.00
1/10/2019	KLH	L110A103	Preparation of summary of medical records received from defense counsel labeled as Parts 6 through Part 8 Christus St. Frances Cabrini and addition of the records to the medical chronology (1186 pages)	3.60	\$	270.00
1/10/2019	KLH	L110A103	Preparation of summary of medical records received from defense counsel labeled as Edinburg Medical records Part 1 and Part 2 and addition of the records to the medical chronology (555 pages)	1.80	\$	135.00
1/11/2019	BLM	L110A104	Review of medical records summary report for inclusion in initial report to client	0.80	\$	160.00
1/11/2019	BLP	L150A103	Revised and calculated amounts to be included in the proposed budget	1.40	\$	245.00
1/11/2019	BLP	L120A103	Revised and finalized Case Assessment report for transmission to the client, including updated factual, medical, and budget information	1.50	\$	262.50
1/11/2019	KLH	L110A103	Preparation of detailed narrative summary of all medical records received regarding plaintiff Nolan Carmouche based on the previously prepared medical chronology	2.20	\$	165.00
1/14/2019	BLM	L110A107	Correspondence to co-defendants regarding cost sharing for medical records review	0.20	\$	40.00
1/14/2019	BLM	L130A108	Correspondence to Dr. Paustenbach regarding medical records review estimate	0.20	\$	40.00
1/14/2019	BLM	L110A104	Telephone conference with Ms. Urban with Cardno regarding medical records review and estimate for	0.30	\$	60.00

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		project				
1/14/2019	BLM	L110A104 Correspondence to Ms. Urban regarding Dr. Galbraith's medical records review	0.10	\$	20.00	
1/14/2019	JLP	L210A104 Review exceptions and memorandum in support of Village Water Systems	0.20	\$	40.00	
1/15/2019	JLP	L210A104 Review of motion for summary judgment and exception with memorandum in support in favor of Kaiser Compressors	0.30	\$	60.00	
1/15/2019	KLH	L110A104 Review of file for medical records count in order to provide expert with an estimation of records to review in order to give a price for consultation	0.10	\$	7.50	
1/16/2019	BLP	L110A104 Review of Carmouche medical record summary and chronology	1.20	\$	210.00	
1/17/2019	JLP	L210A104 Review of City of Monroe's exceptions and memorandum in support	0.30	\$	60.00	
1/18/2019	BLM	L110A106 Correspondence to Ms. Schmitz regarding joint defense expert fund	0.30	\$	60.00	
1/24/2019	BLM	L110A104 Review of Class Action Fairness Act and requisites for removal of a "mass action"	1.20	\$	240.00	
1/25/2019	BLM	L110A107 Correspondence to defense counsel regarding records review project	0.20	\$	40.00	
1/25/2019	BLM	L110A107 Correspondence to defense counsel regarding participation in medical review project	0.20	\$	40.00	
1/28/2019	BLP	L210A102 Research regarding motions to limit discovery, and the proper procedures therefore	2.70	\$	472.50	
1/28/2019	JLP	L210A104 Review of Sunbelt Rental's exceptions and memo in support	0.30	\$	60.00	
1/30/2019	BLP	L120A106 Reviewed email from Mr. Spangenberg concerning defense strategy for St. Martin Water Works	0.20	\$	35.00	

Sub-total Fees: \$ 6,005.00

Rate Summary

James L. Pate	2.90 hours at \$ 200.00/hr	\$ 580.00
Ben L. Mayeaux	6.60 hours at \$ 200.00/hr	\$ 1,320.00
Lance Person	16.00 hours at \$ 175.00/hr	\$ 2,800.00
Kerry Lynn Hoffman	17.40 hours at \$ 75.00/hr	\$ 1,305.00

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Total hours: 42.90

Payments

2/7/2019	Payment	From St. Martin Par Gov	\$	2,295.76
2/14/2019	Payment	From St. Martin Parish Gov	\$	3,228.60

Sub-total Payments: 5,524.36

Total Current Billing: \$ 6,005.00

Previous Balance Due: \$ 42,705.91

Total Now Due: \$ 48,710.91

NEUNERPATE
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

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PHILLIP M. SMITH

B. LANCE PERSON

SARAH F. BROWN

ELIZABETH B. BLOCH

TAYLOR C. GRANGER

CHRISTOPHER B. ORTTE

NEW ORLEANS OFFICE

601 Poydras Street, Suite 1725
New Orleans, Louisiana 70130

P: 504 309 6090

*ALSO ADMITTED IN TEXAS

February 26, 2019

Via Electronic Transmission
pspangenberg@ccmsi.com

Peter Spangenberg
CCMSI
P O Box 7457
Metairie, LA 70009

RE: Nolan Carmouche vs. Shell Oil Company, et al
Docket No: 78185-C; 18th JDC; Iberville Parish
File No: 21098.018
1. St. Martin Parish Industrial Park Water Plant
2. Industrial Development Board of the Parish of St. Martin
3. St. Martin Parish Water District #4
4. St. Martin Water and Sewer Commission
Claim # PEM000007402

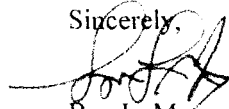
Master File and Sub-Matter Invoice Allocation

Dear Peter:

Enclosed please find our statement for services rendered in the Master File for the referenced matter. As you are aware, St. Martin Parish is one of the twenty-one defendants in this action that NeunerPate is representing. Work applicable to the general defense is billed to this Master File while work applicable to individual defendants is billed to separate sub-matters (Sub-Matter Invoice). Taking into account the Master File entries includes work for the benefit of all defendants, St. Martin Parish is allocated 1/21 (4.76%) of the total invoice amount, which for this *Statement # 86941* is \$285.84.

Additionally, the Sub-Matter invoice for work performed during this billing cycle specifically related to the defense of St. Martin Parish is also attached, *Statement #86946 \$120.20*.

If you find everything in order, I ask that you please place the amounts referenced above, **totaling \$406.04** in line for payment at your earliest convenience.

Sincerely,

Ben L. Mayeaux

BLM/dfo
Enclosures

cc: Chester Cedars ccedars@stymartinparish.net;
Antonio Gilman Antonio.gilliam@brandwineholdings.com

V518
10021101
535050

Patsy Thibodeaux

From: Peter Spangenberg [pspangenberg@ccmsi.com]
Sent: Tuesday, February 26, 2019 12:16 PM
To: Calder Hebert
Cc: Patsy Thibodeaux; Chester Cedars; James Pate; Denise Ortego
Subject: FW: Nolan Carmouche v. Shell Oil Company, et al (Firm invoices-February)
Attachments: Spangenberg.pdf; SMP-main.pdf; SMP-sub.pdf

Mr. Hebert:

Please find St. Martin Parish's invoices (Master and sub portions (\$285.84 & \$120.20). We will approve and request payment vouchers for these invoices. Thank you.

Peter Spangenberg | CCMSI | Multi-Line Claims Specialist

PO Box 7457

Metairie, LA 70010

504-883-8454 phone

217-477-6750 fax

pspangenberg@ccmsi.com

www.ccmsi.com



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From: Denise Ortego [<mailto:DOrtego@neunerpate.com>]

Sent: Tuesday, February 26, 2019 11:39 AM

To: Peter Spangenberg <pspangenberg@ccmsi.com>; 'ccedars@stmartinparish.net' <ccedars@stmartinparish.net>; 'antonio.gilliam@brandywineholdings.com' <antonio.gilliam@brandywineholdings.com>

Cc: Ben Mayeaux <BMayeaux@neunerpate.com>; James Pate <JPate@neunerpate.com>

Subject: Nolan Carmouche v. Shell Oil Company, et al (Firm invoices-February)

Good afternoon,

Please see attached correspondence and February 2019 firm statements in the above matter.

Thank you,

NEUNER PATE
ATTORNEYS AT LAW

DENISE ORTEGO

Assistant to Ben L. Mayeaux

P: 337 237 7000 D: 337 272 0344

F: 337 233 9450

dortego@NeunerPate.com

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

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NEUNER PATE
ATTORNEYS AT LAW

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

P: 337 237 7000
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FRANK X. NEUNER, JR.*

JAMES L. PATE

BEN L. MAYEAUX

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601 Poydras Street, Suite 1725
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P: 504 309 6090

*ALSO ADMITTED IN TEXAS

February 26, 2019

Via Electronic Transmission

pspangenberg@ccmsi.com

Peter Spangenberg
CCMSI
P O Box 7457
Metairie, LA 70009

RE: Nolan Carmouche vs. Shell Oil Company, et al
Docket No: 78185-C; 18th JDC; Iberville Parish
File No: 21098.018
1. St. Martin Parish Industrial Park Water Plant
2. Industrial Development Board of the Parish of St. Martin
3. St. Martin Parish Water District #4
4. St. Martin Water and Sewer Commission
Claim # PEM000007402

Master File and Sub-Matter Invoice Allocation

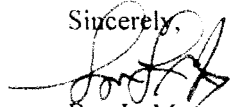
Dear Peter:

Enclosed please find our statement for services rendered in the Master File for the referenced matter. As you are aware, St. Martin Parish is one of the twenty-one defendants in this action that NeunerPate is representing. Work applicable to the general defense is billed to this Master File while work applicable to individual defendants is billed to separate sub-matters (Sub-Matter Invoice). Taking into account the Master File entries includes work for the benefit of all defendants, St. Martin Parish is allocated 1/21 (4.76%) of the total invoice amount, which for this *Statement # 86941* is \$285.84.

Additionally, the Sub-Matter invoice for work performed during this billing cycle specifically related to the defense of St. Martin Parish is also attached, *Statement #86946* \$120.20.

If you find everything in order, I ask that you please place the amounts referenced above, **totaling \$406.04** in line for payment at your earliest convenience.

Sincerely,



Ben L. Mayeaux

BLM/dfo
Enclosures

cc: Chester Cedars ccedars@stymartinparish.net;
Antonio Gilman Antonio.gilliam@brandwineholdings.com

486 SMPG VOUCHER

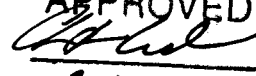
Voucher
Number 000526

V518
10021101
535050
*** Voucher - Non-negotiable ***

2/6/2019 THREE THOUSAND TWO HUNDRED TWENTY-EIGHT AND 60 / 100***** \$***3,228.60

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
21098	Carmouche, N	08/16/2018	18486F729165	3,228.60	0.00	3,228.60	21098 DS 09-07-2018 / 12-28-2018 SPANGENB

APPROVED

2-11-19

21098

721085784

Voucher Number:

526

VoucherTotal: \$***3,228.60

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

Claim No.: 18486F729165
Client: St. Martin Parish
Claimant: Nolan Carmouche
DOL: 8/16/18

MASTER INVOICE

January 23, 2019

Federal Tax I.D. No. 72-1085784

Sarah R. Schmitz
OneBeacon American Insurance Company
605 HWY 169 North, Suite 800
Plymouth, MN 55441

Re: Our File: 21098 Nolan Carmouche vs. Shell Oil Company, et al

Claim Number: 28309

Current	30 Days	60 Days	90 Days
48,230.27	0.00	0.00	0.00

Current Fees:	\$	43,422.50
Current Costs:	\$	4,807.77
Current Charges:	\$	48,230.27
Beginning Balance:	\$	0.00
Less Credits:	\$	0.00
Balance Due:	\$	48,230.27
Pay This Amount	\$	48,230.27

St. Martin Parish - 4.76% = \$ 2,295.76

Please pay this share

+ 932.50
43,228.60

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, 2018
Statement No. 86469

OneBeacon American Insurance Company
Sarah R. Schmitz
605 HWY 169 North, Suite 800
Plymouth, MN 55441

21098 Nolan Carmouche vs. Shell Oil Company, et al

Professional Fees			Hours	Amount
9/7/2018	JLP	L110A106 Telephone conference with Ms. Schmitz at OneBeacon regarding new suit	0.20	\$ 40.00
9/10/2018	JLP	L110A104 Review of caption for conflicts and allegations of the petition (594 paragraphs)	0.80	\$ 160.00
9/10/2018	JLP	L110A107 Email exchanges with plaintiff's counsel regarding representation of public body defendants, and requesting informal extension of time and deposition of the plaintiff	0.20	\$ 40.00
9/10/2018	JLP	L110A106 Telephone conference with Ms. Schmitz regarding handling defense, preparation for deposition of Mr. Carmouche, etc	0.50	\$ 100.00
9/11/2018	JLP	L110A107 Email to counsel for St. Tammany advising of representation and contracts to be discovered	0.10	\$ 20.00
9/11/2018	JLP	L110A107 Telephone conference with counsel for St. Tammany Parish regarding defenses to be asserted	0.20	\$ 40.00
9/11/2018	JLP	L110A102 Begin research on proper venue against public body	0.50	\$ 100.00

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9/12/2018	BLM	L130A108	Conference with Dr. Paustenbach regarding rectal-colon cancer and silica	0.50	\$	100.00
9/12/2018	JLP	L110A106	Telephone conference with Ms. Schmitz regarding newly discovered insureds and issue with Travelers	0.30	\$	60.00
9/12/2018	JLP	L110A106	Email to Ms. Schmitz regarding representation of St. Martin Parish entities, cost sharing and waiving conflict potential	0.20	\$	40.00
9/13/2018	BLM	L110A102	Research of legal authorities regarding independent contractor defense	1.40	\$	280.00
9/13/2018	JLP	L110A106	Email exchange with Ms. Broyles, Patterson, regarding records of work by the plaintiff's employers	0.10	\$	20.00
9/13/2018	JLP	L110A104	Draft exceptions, answer and affirmative defenses to the plaintiff's petition (594 paragraphs)	2.00	\$	400.00
9/13/2018	JLP	L110A103	Preparation of written request for all notices to be filed with the court	0.20	\$	40.00
9/13/2018	JLP	L110A104	Review of exception, answer and affirmative defenses of Shell	0.30	\$	60.00
9/13/2018	PAT	L110A102	Conduct Westlaw PeopleMap search on Nolan Carmouche	0.50	\$	37.50
9/13/2018	PAT	L110A102	Conduct Westlaw PeopleMap search on Nolan P. Carmouche, Sr	0.50	\$	37.50
9/17/2018	JLP	L110A106	Email exchanges with Ms. Schmitz regarding defense of Farmerville, Dubach, Hodge and St. Francisville	0.20	\$	40.00
9/17/2018	JLP	L110A108	Emails to city clerks for Farmerville, Dubach, Hodge and St. Francisville requesting review of records for identification of the plaintiff's employers	0.30	\$	60.00
9/17/2018	JLP	L110A106	Email to Ms. Schmitz with list of 19 current clients with contract information for each	0.10	\$	20.00
9/17/2018	JLP	L110A104	Review of answer by 3-M	0.20	\$	40.00
9/17/2018	JLP	L110A107	Email to counsel for 3-M with listing of parties represented	0.10	\$	20.00
9/17/2018	JLP	L110A106	Email with Ms. Kibodeaux regarding identity of sandblasting company contracted to Welch in 1993	0.10	\$	20.00
9/18/2018	KLH	L110A104	Review of extensive petition and research of seven named employers in order to prepare subpoenas for employment records and research of plaintiff's identity for same including addresses and identity and status of named employers and plaintiff's location to assist in	0.80	\$	60.00

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identification of companies					
9/18/2018	KLH	L110A103	Preparation of Notice of Records Deposition, Subpoena Duces Tecum, and Attorney Affidavit to Precision Inspection of Plaquemine for employment records of plaintiff	0.40	\$ 30.00
9/19/2018	JLP	L110A107	Email exchanges with Mr. McElroy and attorney for Berwick regarding allegations, insurance carriers, etc	0.20	\$ 40.00
9/19/2018	JLP	L110A107	Telephone conference with Ms. Theunissen, counsel for City of Lafayette, regarding handling defenses	0.30	\$ 60.00
9/19/2018	JLP	L110A108	Telephone conference with Broussard City Attorney regarding defense of the City of Broussard	0.20	\$ 40.00
9/20/2018	BLM	L130A108	Correspondence from and to Dr. Paustenbach regarding link between silica and colo-rectal cancer	0.10	\$ 20.00
9/20/2018	BLM	L130A104	Review of medical literature regarding relationship between colo-rectal cancer and silica exposure provided by Dr. Paustenbach	1.30	\$ 260.00
9/20/2018	JLP	L110A107	Email to plaintiff's counsel confirming extension for public bodies	0.10	\$ 20.00
9/20/2018	JLP	L110A104	Review of answer to the petition by Custom Abrasives	0.20	\$ 40.00
9/21/2018	JLP	L110A106	Telephone conference with Mr. Duplantis, St. Mary Parish attorney, regarding defense of St. Mary Parish entities	0.30	\$ 60.00
9/21/2018	JLP	L110A107	Email exchange with counsel for co-defendants regarding defense meeting to discuss issues, etc	0.10	\$ 20.00
9/24/2018	BLM	L110A108	Telephone conference with Mr. Petit, Diamond Painting, regarding no employment records from plaintiff	0.20	\$ 40.00
9/24/2018	BLM	L210A103	Review and revise draft Answer to add strategy employer, sophisticated owner, independent contractor, and other affirmative defenses	1.30	\$ 260.00
9/24/2018	JLP	L110A107	Email to St. Mary Parish attorney, Eric Duplantis, regarding representation of St. Mary Parish entities	0.10	\$ 20.00
9/24/2018	JLP	L110A104	Review of interrogatories, request for production of documents and request for admission of facts propounded by Kaeser Compressors to the plaintiff	0.30	\$ 60.00
9/24/2018	JLP	L110A104	Review of pleadings, exceptions of Town of Gramercy	0.20	\$ 40.00
9/24/2018	JLP	L110A104	Review of 3-M's written discovery propounded to the plaintiff	0.10	\$ 20.00

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1001 West Pinhook Road, Suite 200
Lafayette, LA 70503

P: 337 237 7000
F: 337 233 9450

9/24/2018	JLP	L110A104Review of exception of no cause of action filed by City of Shreveport	0.10	\$	20.00
9/24/2018	JLP	L110A104Review of answer by Ingersoll Rand	0.10	\$	20.00
9/24/2018	JLP	L110A104Review of written discovery propounded by American Optical to the plaintiff	0.20	\$	40.00
9/24/2018	JLP	L110A104Review of answer of Kaeser Compressors, Inc	0.10	\$	20.00
9/24/2018	KLH	L110A108Telephone conference with Diamond Paint and Supply in Lake Charles in an attempt to discover who plaintiff's former employer was that was only identified as "Diamond Painting"	0.10	\$	7.50
9/25/2018	JLP	L110A106Email exchange with Ms. Schmitz regarding representation of Bernice and St. Martinville	0.10	\$	20.00
9/25/2018	JLP	L110A104Review of exceptions and pleadings filed by Shell	0.20	\$	40.00
9/26/2018	BLM	L110A107Correspondence from and to Mr. Myers (LMA) regarding venue exceptions	0.10	\$	20.00
9/26/2018	BLM	L210A104Review and evaluate petition for venue exceptions	0.70	\$	140.00
9/26/2018	BLM	L110A102Research of legal authorities regarding venue for governmental subdivisions and ancillary jurisdictions (research approved by adjustor)	1.70	\$	340.00
9/26/2018	BLM	L110A106Correspondence to Ms. Schmitz regarding case handling plan	0.20	\$	40.00
9/26/2018	JLP	L110A104Review of exceptions and memorandum in support by Cadeville Water District, Prairie Road Water District and West Ouachita Sewerage District set for hearing on October 25	0.30	\$	60.00
9/27/2018	BLM	L110A106Conference with Mr. Myers (LMA) regarding common clients and defense strategy	0.40	\$	80.00
9/27/2018	BLM	L320A104Review of Quality Painting "no records" return on subpoena	0.10	\$	20.00
9/27/2018	JKC	L110A107Telephone conference with counsel for co-defendant to discuss joint defense strategy to seek dismissal of claims	0.40	\$	80.00
9/27/2018	JLP	L110A104Review of answers to Kelco, Bob Schmidt & Schmidt Manufacturing to the plaintiff's petition	0.20	\$	40.00
9/28/2018	BLM	L110A107Telephone conference with Mr. Regan regarding defense of Crowley	0.20	\$	40.00
10/1/2018	JKC	L110A106Review correspondence from client regarding results	0.60	\$	120.00

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Lafayette, LA 70503

P: 337 237 7000
F: 337 233 9450

of investigation into records/contracts related to contractors who provided work for clients					
10/1/2018	JLP	L110A104	Review of Answer and Exception of Coast Waterworks	0.30	\$ 60.00
10/1/2018	JLP	L110A106	Email exchange with Ms. Schmitz and Ms. Patton regarding defense of Town of Bernice	0.20	\$ 40.00
10/1/2018	JLP	L110A106	Email exchanges with Ms. Schmidt regarding representation of Bernice and City of St. Martinville	0.30	\$ 60.00
10/1/2018	JLP	L110A104	Review of answer and exceptions of Cadeville Water System, Prairie Road Water District and West Ouachita Sewerage District	0.30	\$ 60.00
10/2/2018	BLM	L110A101	Telephone conference with Ms. Johnson regarding plaintiff's deposition strategy	0.20	\$ 40.00
10/2/2018	BLM	L110A107	Correspondence from and to Mr. Pugh regarding defense strategy and coordination	0.20	\$ 40.00
10/2/2018	BLM	L110A106	Correspondence to Ms. Schmitz regarding coordination meeting agenda	0.20	\$ 40.00
10/2/2018	BLM	L110A106	Preparation of preliminary report to clients	1.70	\$ 340.00
10/2/2018	BLM	L110A107	Review of correspondence from plaintiff's counsel regarding status conference and master discovery	0.20	\$ 40.00
10/2/2018	BLM	L110A107	Telephone conference with Ms. Thompson regarding strategy for venue exceptions	0.20	\$ 40.00
10/2/2018	JLP	L110A104	Review of exception and answer of BASF:	0.10	\$ 20.00
10/2/2018	JLP	L110A104	Review and respond to multiple emails from counsel for various parties regarding discovery, plaintiff's perpetuation deposition and status conference with Judge Batiste	0.30	\$ 60.00
10/3/2018	BLM	L110A106	Conference with Ms. Schmitz regarding claim management, staffing, coordination among defendants and defenses	1.00	\$ 200.00
10/3/2018	BLM	L110A102	Research of legal authorities regarding independent contractor defense - all clients	3.70	\$ 740.00
10/3/2018	BLM	L210A104	Review Diamond Painting's return on subpoena duces tecum advising no record on plaintiff employment	0.10	\$ 20.00
10/3/2018	JKC	L120A104	Review plaintiff's medical records in preparation for plaintiff's deposition	0.60	\$ 120.00
10/3/2018	JKC	L120A109	Preparation for and attend telephone conference with client to discuss case status, potential defenses to insureds, and future plan of action to defend claims	1.00	\$ 200.00

One Petroleum Center
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Lafayette, LA 70503

P: 337 237 7000
F: 337 233 9450

10/3/2018	JKC	L330A104	Review and analyze allegations in Petition for Damages relating to claims against municipalities and premises owners to prepare outline for plaintiffs' deposition and evaluate defenses for municipalities	1.80	\$	360.00
10/3/2018	JLP	L110A107	Telephone conference with Mr. Breaud, counsel for Omega Seed, regarding status conference and defenses available to premises owners	0.20	\$	40.00
10/3/2018	JLP	L110A106	Email to Ms. Schmitz regarding medical records received from plaintiff's counsel	0.10	\$	20.00
10/3/2018	JLP	L110A103	Preparation for and conference with Ms. Schmitz discussing defenses, strategy, staffing billing, potential retention of expert, etc	1.00	\$	200.00
10/3/2018	JLP	L110A104	Review of exceptions and answer of the Rapides Parish School Board	0.30	\$	60.00
10/4/2018	BLM	L330A103	Preparation of plaintiff's deposition outline	1.70	\$	340.00
10/4/2018	BLM	L110A106	Correspondence to Ms. Schmitz regarding claims handling protocol	0.70	\$	140.00
10/4/2018	BLM	L110A107	Correspondence to counsel for LMA regarding common clients	0.20	\$	40.00
10/4/2018	BLM	L110A107	Review of correspondence from Mr. Myers regarding co-signing pleadings and strategy	0.20	\$	40.00
10/4/2018	JKC	L110A104	Comprehensive review of plaintiff's records production in preparation for deposition (1938 pgs.)	1.20	\$	240.00
10/4/2018	JLP	L110A106	Email to Ms. Schmitz advising of receipt of work history and additional medical	0.10	\$	20.00
10/4/2018	JLP	L110A104	Review of exception and memorandum in support by Lafayette Utilities Systems	0.30	\$	60.00
10/4/2018	JLP	L110A104	Review of answer and exceptions of Bayou Shrimp Processors	0.10	\$	20.00
10/4/2018	JLP	L110A104	Review of answer and exceptions of John Deere	0.10	\$	20.00
10/4/2018	KLH	L110A103	Preparation of tracking spreadsheet to include all clients and all records requested and received for each client and completion of chart with records requested and received to date	0.50	\$	37.50
10/5/2018	BLM	L110A107	Correspondence to Mr. Myers regarding joint clients and exception	0.30	\$	60.00
10/5/2018	JLP	L110A104	Review of Green Brother's Gravel exception and answer to the petition	0.30	\$	60.00

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

P: 337 237 7000
F: 337 233 9450

10/5/2018	JLP	L110A104Review of MedData miscellaneous medical records (75 pages)	0.30	\$	60.00
10/5/2018	JLP	L110A106Email exchange with Ms. Schmitz regarding authority to check clerk's records	0.10	\$	20.00
10/6/2018	BLM	L110A102Research of legal authorities regarding general appearance and reservations (research pre-approved by adjuster)	0.80	\$	160.00
10/6/2018	BLM	L110A106Correspondence from and to Ms. Schmitz regarding OneBeacon's Insureds and claim handling	0.30	\$	60.00
10/6/2018	BLM	L110A106Review and revise preliminary report to client	0.40	\$	80.00
10/7/2018	JKC	L110A104Comprehensive review of plaintiff's handwritten work logs (1900 + pgs) in preparation for plaintiff's deposition and to determine future discovery	6.40	\$	1,280.00
10/8/2018	JKC	L110A104Continued review of plaintiff's work logs in preparation for plaintiff's deposition and to determine future discovery and defense	2.70	\$	540.00
10/8/2018	JKC	L110A103Preparation of outline for plaintiff's deposition	2.40	\$	480.00
10/8/2018	JKC	L110A104Review of legal authorities regarding legal test for independent contractor defense and defending "Ultra-hazardous" exception to independent contractor defense to develop questions for defense and deposition of plaintiff (research pre-approved by adjuster)	1.90	\$	380.00
10/8/2018	JKC	L110A104Review correspondence regarding results of contract/records search	0.10	\$	20.00
10/8/2018	JLP	L110A104Review of Answer and Exceptions of City of Hammond	0.10	\$	20.00
10/8/2018	JLP	L110A104Review of Answer and Exceptions of Lafourche Parish School Board	0.10	\$	20.00
10/8/2018	JLP	L110A104Review of Answer and Exceptions of the City of Zachry	0.10	\$	20.00
10/8/2018	JLP	L110A104Review Answer and Exception of Village Water System	0.10	\$	20.00
10/8/2018	JLP	L110A104Review of Answer and Exceptions of Caterpillar	0.10	\$	20.00
10/8/2018	JLP	L110A108Email exchanges with Mr. Sturgeon regarding inability to locate contract of plaintiff employer engagement	0.10	\$	20.00
10/8/2018	JLP	L110A104Review of Answer and Exception of Mire-Branch Water System	0.10	\$	20.00

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

P: 337 237 7000
F: 337 233 9450

10/8/2018	JLP	L110A104Review of Answer and Exception of Hickory Grove Water System	0.10	\$	20.00
10/8/2018	JLP	L110A104Review of Answer and Exception of Briar Lakes Water System	0.10	\$	20.00
10/8/2018	KLH	L110A104Review and analysis of plaintiff's document production for additional information regarding previous employers and addresses and comparison to subpoenas sent	0.40	\$	30.00
10/8/2018	KLH	L110A103Review of all file materials and creation of medical records chronology of plaintiff's complaints and treatments	2.30	\$	172.50
10/8/2018	KLH	L110A104Review and analysis of pleadings and plaintiff's discovery responses regarding plaintiff's former employers in order to request records done by employers for each parish that we represent	1.00	\$	75.00
10/9/2018	JKC	L110A104Review of exhibits, outline for deposition of the plaintiff and new photos for plaintiff	1.80	\$	360.00
10/9/2018	JKC	L110A111Round trip travel to Alexandria for plaintiff's deposition	3.00	\$	600.00
10/9/2018	JKC	L110A111Participate and attend perpetuation deposition of plaintiff	5.30	\$	1,060.00
10/9/2018	JLP	L110A108Telephone conference with adjuster, Ms. Granier, with Community Water Works of Louisiana	0.10	\$	20.00
10/9/2018	JLP	L110A104Review of Answer of Sunbelt Rentals	0.10	\$	20.00
10/9/2018	JLP	L110A104Review of Answer and Exception of Dependable Abrasives	0.10	\$	20.00
10/9/2018	JLP	L110A104Review of Exceptions of Harings's and Pride Water Systems	0.10	\$	20.00
10/9/2018	JLP	L110A104Review of Answer and Exceptions of the St. Landry Parish School Board	0.10	\$	20.00
10/9/2018	JLP	L110A104Review of Answer and Exceptions of Foster Farms & memorandum in support of the exceptions	0.20	\$	40.00
10/9/2018	JLP	L110A104Review of City of Monroe's exceptions	0.10	\$	20.00
10/9/2018	JLP	L110A108Email exchange with Ms. Sturgeon, St. Francisville, regarding name of public works superintendent	0.10	\$	20.00
10/9/2018	JLP	L110A104Review of Exceptions and Answer of Exxon Mobil	0.10	\$	20.00
10/9/2018	JLP	L110A104Review of memorandum of support of exception by Bayou Shrimp	0.20	\$	40.00

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ATTORNEYS AT LAW

Page: 10

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

P: 337 237 7000
F: 337 233 9450

10/9/2018	JLP	L110A104Review of Answer and Exceptions by Marco Rentals	0.10	\$	20.00
10/9/2018	JLP	L110A104Review of Answer and Exceptions by Dennis Halphen, Inc	0.10	\$	20.00
10/9/2018	JLP	L110A104Review of Answer, Exceptions and memorandum in support of exceptions by Dow Chemical	0.20	\$	40.00
10/9/2018	JLP	L110A104Review of Answer and Exceptions of the Town of Minden	0.10	\$	20.00
10/9/2018	KLH	L110A108Preparation of eleven correspondences to clerk of court for the parishes that we represent requesting all contracts and agreements made with the plaintiff's employers	2.10	\$	157.50
10/9/2018	KLH	L110A104Review of invoices provided by the plaintiff in discovery responses and determination if any of the invoices are referable to any of our clients	0.50	\$	37.50
10/10/2018	JKC	L110A104Review notes from Day 1 of plaintiff's deposition and new records and photos produced by plaintiff in preparation for Day 2 of plaintiff's deposition	0.90	\$	180.00
10/10/2018	JKC	L110A111Round trip travel to Alexandria for Day 2 of plaintiff's deposition	3.00	\$	600.00
10/10/2018	JKC	L110A111Participate and attend Day2 of plaintiff's deposition	8.00	\$	1,600.00
10/10/2018	JLP	L110A104Review of Answer and Exceptions by Atlas Copeo Compressors	0.10	\$	20.00
10/11/2018	JKC	L110A111Round trip travel to Alexandria for Day 3 of plaintiff's deposition	3.00	\$	600.00
10/11/2018	JKC	L110A104Review notes from Day 2 of deposition in preparation for Day 3 of plaintiff's perpetuation deposition	0.60	\$	120.00
10/11/2018	JKC	L110A111Participate and attend perpetuation deposition of plaintiff	8.00	\$	1,600.00
10/11/2018	JLP	L110A104Review of Answer and Exceptions of Alberta Water, Calcasieu Water Works, East Cross Water, Rural Franklin FM, Mount Herman, South De Soto, Ward 6 and Fellowship Water	0.40	\$	80.00
10/11/2018	KLH	L110A108Telephone conference with clerk of court at Jefferson Davis parish regarding our request for contracts and their inability to perform a search as they do not have a research department	0.10	\$	7.50
10/12/2018	BLM	L110A108Conference with Mr. Coreil regarding plaintiff's deposition and strategy	0.40	\$	80.00

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

P: 337 237 7000
F: 337 233 9450

10/12/2018	JKC	L110A111Round trip travel to Alexandria for Day 4 of plaintiff's perpetuation deposition	0.30	\$	60.00
10/12/2018	JKC	L110A104Review notes from Day 1-3 in preparation for Day 4 of plaintiff's deposition	0.80	\$	160.00
10/12/2018	JKC	L110A106Telephone conference with client regarding status of plaintiff's deposition, future discovery and strategy for defense and future discovery among all municipal defendants	0.60	\$	120.00
10/12/2018	JKC	L110A111Participate and attend Day 4 of plaintiff's perpetuation deposition	1.10	\$	220.00
10/12/2018	JKC	L110A107Correspondence with counsel for other municipal defendants regarding deposition strategy to defend common interests and regarding questioning strategy	0.30	\$	60.00
10/12/2018	JKC	L110A108Telephone conference with Mr. Myers (counsel for common municipal defendants) regarding deposition strategy	0.40	\$	80.00
10/12/2018	JKC	L110A104Review plaintiff's deposition notes and memo to file regarding public records request for DEQ and Department of Transportation and Development documents for employers of the plaintiff	0.20	\$	40.00
10/12/2018	KLH	L330A101Attendance of deposition of Nolan Carmouche via telephone link to determine quality of audio but deposition was cancelled for today due to illness of Mr. Carmouche	0.40	\$	30.00
10/15/2018	BLM	L110A106Conference with Ms. Schmitz regarding claim organization and billing guidelines	0.60	\$	120.00
10/15/2018	BLP	L330A109Traveled to and from the Perpetuation Deposition of the Plaintiff, Mr. Nolan Carmouche	3.00	\$	525.00
10/15/2018	BLP	L330A109Attended the Perpetuation Deposition of the Plaintiff, Mr. Nolan Carmouche	6.00	\$	1,050.00
10/15/2018	BLP	L330A104Preparation of attending second week of Perpetuation Deposition of the Plaintiff, Mr. Nolan Carmouche, reviewed the Bates discovery documents, pleadings, and summary of week one testimony	0.90	\$	157.50
10/15/2018	JKC	L110A104Comprehensive review of deposition notes and exhibits to prepare update to client	1.30	\$	260.00
10/15/2018	JKC	L110A106Preparation of correspondence to client summarizing perpetuation deposition testimony and defense strategy	1.40	\$	280.00

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

P: 337 237 7000
F: 337 233 9450

10/15/2018	JKC	L110A107	Correspondence with other municipal defendants counsel regarding deposition strategy and plaintiff's employment records	0.30	\$	60.00
10/15/2018	JLP	L110A104	Review of St. John the Baptist exceptions and memorandum in support	0.30	\$	60.00
10/15/2018	JLP	L110A104	Review of answer by Coldwell Tanks	0.20	\$	40.00
10/15/2018	JLP	L110A104	Review of exceptions and memorandum in support by City of Lake Charles	0.30	\$	60.00
10/15/2018	JLP	L110A104	Review of exceptions and answers of Calcasieu Parish Waterworks and Hebert Water System	0.30	\$	60.00
10/15/2018	JLP	L110A106	Email to Ms. Schmitz identifying entities with separate contracts	0.10	\$	20.00
10/15/2018	JLP	L110A104	Review of Southeastern Tank and Town's exceptions and memorandum in support	0.20	\$	40.00
10/15/2018	JLP	L110A104	Review of St Tammany Parish exceptions and memorandum in support with exhibits	0.30	\$	60.00
10/16/2018	BLP	L330A109	Traveled to and from the Perpetuation Deposition of the Plaintiff, Mr. Nolan Carmouche	3.20	\$	560.00
10/16/2018	BLP	L330A109	Attended the Perpetuation Deposition of the Plaintiff, Mr. Nolan Carmouche	6.00	\$	1,050.00
10/16/2018	JLP	L110A104	Review of exceptions and memorandum in support by Sherwin-Williams	0.30	\$	60.00
10/16/2018	JLP	L110A104	Review of exceptions and answers of Herc Rentals	0.20	\$	40.00
10/16/2018	KLH	L110A104	Initial review of parish responses to our request for contracts and agreements with employers of Nolan Carmouche	0.30	\$	22.50
10/17/2018	BLP	L330A109	Traveled to and from the Perpetuation Deposition of the Plaintiff, Mr. Nolan Carmouche	3.20	\$	560.00
10/17/2018	BLP	L330A109	Attended the Perpetuation Deposition of the Plaintiff, Mr. Nolan Carmouche	6.00	\$	1,050.00
10/17/2018	JKC	L110A107	Correspondence with counsel for municipal defendants regarding status of plaintiff's deposition and joint strategy to question plaintiff for municipal defendants	0.30	\$	60.00
10/17/2018	JLP	L110A104	Review of exceptions and memorandum in support by American Water Enterprises	0.20	\$	40.00
10/17/2018	KLH	L110A104	Review of client list to determine entities to request	0.50	\$	37.50

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Lafayette, LA 70503

P: 337 237 7000
F: 337 233 9450

			contracts and agreement records from			
10/17/2018	KLH	L110A104	Review parish responses to our request for records and preliminary review of contracts received with notations of those contracts not received so that we can request them	2.20	\$	165.00
10/17/2018	KLH	L110A102	Electronic research of St. Mary Parish clerk of court records for contracts between clients and Carmouche's employers	0.40	\$	30.00
10/17/2018	KLH	L110A102	Electronic research of West Feliciana Parish clerk of court records for contracts between clients and Carmouche's employers	0.50	\$	37.50
10/17/2018	KLH	L110A102	Electronic research of Jefferson Davis Parish clerk of court records for contracts between clients and Carmouche's employers	0.50	\$	37.50
10/18/2018	BLP	L330A109	Traveled to and from the Perpetuation Deposition of the Plaintiff, Mr. Nolan Carmouche	3.20	\$	560.00
10/18/2018	BLP	L330A109	Attended the Perpetuation Deposition of the Plaintiff, Mr. Nolan Carmouche	6.00	\$	1,050.00
10/18/2018	JKC	L110A104	Review memo regarding plaintiff's employment and status of employers' subpoena responses	0.30	\$	60.00
10/18/2018	JLP	L110A108	Telephone conference with Quality Paint regarding subpoena for the plaintiff's employment records	0.20	\$	40.00
10/18/2018	JLP	L110A104	Review and outline portions of Volume 2 of Carmouche deposition transcript (250 pages) taken October 10	2.80	\$	560.00
10/18/2018	KLH	L110A107	Telephone conference with Tim Furnish at Specialty Application Services regarding employment of plaintiff and other lawsuits	0.30	\$	22.50
10/18/2018	KLH	L110A102	Additional research of contracts with employers of plaintiff in the parishes for the clients we represent	1.20	\$	90.00
10/18/2018	KLH	L110A107	Preparation of correspondence to the clerk of court of Union Parish requesting copies of 2 contracts identified in records search	0.40	\$	30.00
10/18/2018	KLH	L110A107	Preparation of correspondence to the clerk of court of West Feliciana Parish requesting copies of 2 contracts identified in records search	0.40	\$	30.00
10/19/2018	BLP	L330A109	Traveled to and from the Perpetuation Deposition of the Plaintiff, Mr. Nolan Carmouche	3.20	\$	560.00
10/19/2018	BLP	L330A109	Attended the Perpetuation Deposition of the Plaintiff,	4.00	\$	700.00

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Lafayette, LA 70503
P: 337 237 7000
F: 337 233 9450

Mr. Nolan Carmouche

10/19/2018	BLP	L120A108(Please note, this is block billed to shave off an hour of time) Various meetings with other attorneys who represent municipalities and water districts, before and after the depositions throughout the week, and emails discussing global strategy of this litigation and how the municipalities may be affected by the strategies and ongoing testimony	0.70	\$	122.50
10/22/2018	JLP	L110A104Review of answers of Ash Grove, Precision Packaging, Southern Silica, Clemco & CAG	0.40	\$	80.00
10/23/2018	JLP	L110A104Review of answer by Sullair	0.20	\$	40.00
10/23/2018	JLP	L110A104Review of day five deposition transcript of the plaintiff (178 pages)	1.40	\$	280.00
10/24/2018	JKC	L110A107Correspondence with all municipal defendants' counsel regarding responsive pleading strategy for all municipal defendants	0.40	\$	80.00
10/24/2018	JLP	L110A104Review of Exceptions by the City of Bossier with supporting memorandum	0.30	\$	60.00
10/24/2018	JLP	L110A104Review of exception and answer of Kinder Sand	0.20	\$	40.00
10/24/2018	JLP	L110A104Review of exception of personal jurisdiction and no cause of action by Sherwin Williams with supporting memorandum	0.30	\$	60.00
10/24/2018	JLP	L110A104Review of deposition transcript of the plaintiff on day 6 (217 pages)	2.00	\$	400.00
10/24/2018	JLP	L110A104Review of exception of personal jurisdiction and memorandum in support by Moldex-Metric	0.20	\$	40.00
10/25/2018	BLM	L110A108Conference with Mr. Pate regarding strategy for status conference and exceptions	0.50	\$	100.00
10/25/2018	BLM	L230A109Participation in status conference with Judge Batiste	0.60	\$	120.00
10/25/2018	BLM	L110A106Telephone conference with Ms. Baxter regarding defense coordination	0.20	\$	40.00
10/25/2018	BLM	L110A106Preparation of correspondence to all clients regarding status conference and plaintiff's settlement proposal	0.50	\$	100.00
10/25/2018	BLP	L230A109Preparation for and additional telephonic attendance of scheduling conference	1.10	\$	192.50
10/25/2018	BLP	L210A104Reviewed Exceptions and Answers filed by Biolab, Lafayette Utility Systems, the City of Broussard, and other, and compared to the allegations against our	1.20	\$	210.00

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DEPOSITORY BANK ENDORSEMENT

Patsy Thibodeaux

From: Treasury CheckPrinting [treascheckprint@ccmsi.com]
Sent: Wednesday, February 06, 2019 8:36 AM
To: Patsy Thibodeaux
Cc: Treasury CheckPrinting
Subject: 486 vouchers, register and bills 2-6-19 ccmsisecure b
Attachments: 486 Vouchers, Bills and Voucher Report 02-06-2019 b.pdf

Good Morning,

Attached is the voucher register for 486 2 of 2

Joshua C. Odle | CCMSI | Treasury Check printing

2 East Main St, Suite 208

Danville, IL, 61832

217.446.1089 phone

TCP HOURS: 7:00AM-3:30PM CST

www.ccmsi.com



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

P: 337 237 7000
F: 337 233 9450

		clients, and the procedural comparisons of the entities.			
10/25/2018	JLP	L110A108Email exchanges with law clerk for Judge Batiste advising of appearance at status conference and providing list of clients as requested by the court	0.20	\$	40.00
10/25/2018	JLP	L110A104Review and outline of plaintiff's deposition transcript of day one (89 pages)	1.00	\$	200.00
10/25/2018	JLP	L192A108Email exchange with Mr. Eversberg regarding joint interest in the representation of public entities and venue issue	0.20	\$	40.00
10/26/2018	JLP	L110A104Review of exceptions and answer of Palmetto Addiction Center	0.20	\$	40.00
10/26/2018	JLP	L110A104Review of exceptions of Town of St. Joseph Water System	0.10	\$	20.00
10/28/2018	BLP	L210A103Exceptions Pleading: formatted, reviewed the file for our clients, drafted introductory section, drafted section-detailing all of the clients we represent	1.40	\$	245.00
10/28/2018	BLP	L210A103Exceptions Pleading: researched and drafted section exception to improper venue	1.10	\$	192.50
10/28/2018	BLP	L210A103Exceptions Pleading: researched and drafted section on No Cause of Action	0.80	\$	140.00
10/28/2018	BLP	L210A103Exceptions Pleading: researched and drafted exception of Prescription	0.70	\$	122.50
10/28/2018	BLP	L210A103Exceptions Pleading: researched and drafted exception of Vagueness	0.60	\$	105.00
10/28/2018	BLP	L210A103Exceptions Pleading: researched and drafted exception of Non-Conformity of Pleading	0.90	\$	157.50
10/28/2018	BLP	L210A103Exceptions Pleading: researched and drafted exception of Lack of Procedural Capacity	1.00	\$	175.00
10/28/2018	BLP	L210A103Exceptions Pleading: researched and drafted exception of Improper Cumulation of Actions	0.70	\$	122.50
10/29/2018	BLM	L130A108Correspondence from and to Dr. Paustenbach regarding status of case	0.10	\$	20.00
10/29/2018	JLP	L110A104Review of Honeywell's answer, exceptions and memorandum in support of exceptions	0.30	\$	60.00
10/30/2018	BLM	L210A104Review of Abbeville's draft Exception and Memorandum in Support	0.70	\$	140.00
10/30/2018	BLM	L110A107Correspondence to Mr. Myer (LMA) regarding	0.20	\$	40.00

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		common defendants			
10/30/2018	BLM	L110A107Telephone conference with Ms. Baxter (Travelers) regarding defense coordination	0.20	\$	40.00
10/30/2018	BLM	L110A108Review of correspondence from Judge's law clerk regarding hearing and status conference	0.10	\$	20.00
10/30/2018	BLM	L110A107Telephone conference with Ms. Baxter regarding common defense agreement	0.20	\$	40.00
10/30/2018	BLP	L120A103For strategy and accuracy in filing the Exceptions and Answer, drafted memo detailing our current representations, which of our clients will sign on to the pleading with Ben, and proposing questions we will need to answer as to lack of capacity. The memo was drafted after reviewing files, recent emails regarding representation from the insurer and various insureds, and the drafted internal memo detailing the current status	1.30	\$	227.50
10/30/2018	JKC	L110A107Correspondence with all municipal defense counsel regarding joint pleadings and exceptions	0.30	\$	60.00
10/30/2018	JLP	L110A104Review of W.W. Granger's exceptions and answer with supporting memorandum	0.30	\$	60.00
10/30/2018	KLH	L110A104Review of correspondences from Dubach and Westlake and addition of results of contract search to tracking worksheet	0.40	\$	30.00
10/31/2018	BLP	L120A109Meeting regarding strategy for filing the exceptions, which companies we still and no longer represent, which entities will join the filing of a co-counsel, and research needed for which entities have capacity to be sued	0.60	\$	105.00
10/31/2018	BLP	L120A105Call with Robert Torian, counsel for Greater Baton Rouge Port Authority, regarding the pros, cons, and strategy of filing the Exception of Prescription, or wait until more information develops	0.20	\$	35.00
10/31/2018	JKC	L110A103Preparation of request for notice for additional municipal defendants	0.20	\$	40.00
10/31/2018	JKC	L110A104Review and revise joint set of exceptions for all municipal defendants to determine additional defenses to seek dismissal	1.60	\$	320.00
10/31/2018	JLP	L110A104Review of Answer by Doosan Infracore	0.20	\$	40.00
11/1/2018	JKC	L120A104Review legal authorities regarding peremptive period applicable to improvements to immovable to determine	2.30	\$	460.00

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if municipal defendants can seek dismissal of plaintiff's claims (Research approved by adjuster)					
11/1/2018	JLP	L110A104	Review of exceptions by Water Treatment Controls	0.10	\$ 20.00
11/1/2018	JLP	L110A104	Review of Marathon's exceptions, answer and memorandum in support of exceptions	0.20	\$ 40.00
11/1/2018	JLP	L110A104	Review and outline deposition testimony of the plaintiff on day two (265 pages)	2.40	\$ 480.00
11/1/2018	JLP	L110A104	Review and outline day four of Carmouche deposition testimony (175 pages)	2.00	\$ 400.00
11/1/2018	JLP	L110A104	Begin review and outline of day three of Carmouche deposition testimony (58 pages)	0.60	\$ 120.00
11/5/2018	JLP	L110A104	Review and outline Day 6 deposition of the plaintiff (200 pages)	2.00	\$ 400.00
11/5/2018	JLP	L110A104	Review exceptions filed by LaFourche Parish	0.20	\$ 40.00
11/6/2018	JLP	L110A104	Review and outline Day 8 deposition of Mr. Carmouche	1.50	\$ 300.00
11/7/2018	BLP	L210A102	Research of Louisiana law and West Feliciana Ordinances to ascertain whether West Feliciana water works system, as named by the Plaintiff, has the procedural capacity to be sued	0.60	\$ 105.00
11/7/2018	BLP	L210A103	Revised memoranda in support of Exceptions adding procedural capacity argument	3.80	\$ 665.00
11/14/2018	JLP	L110A104	Review of Empire Point's exceptions and memorandum in support	0.10	\$ 20.00
11/14/2018	JLP	L110A104	Review of exceptions and answer of Thibodeaux Water Works	0.20	\$ 40.00
11/14/2018	KLH	L110A107	Correspondence to Ms. Tuttle regarding responses received to our subpoena duces tecum to various employers	0.20	\$ 15.00
11/15/2018	JLP	L110A104	Begin review of exhibits to the plaintiff's eight volume deposition transcript	0.40	\$ 80.00
11/19/2018	JLP	L110A104	Review of exceptions filed by Fellowship, Mt. Hermon, Alberta, East Cross, South Desota, Ward 6, Rural Franklinton and Calcasieu Water Works	0.30	\$ 60.00
11/19/2018	JLP	L110A104	Review of exceptions, memorandum in support and answer of Eagle Industries	0.30	\$ 60.00
11/19/2018	JLP	L110A104	Review of exception of venue and memorandum in	0.20	\$ 40.00

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		support by St. Charles Parish			
11/20/2018	JLP	L110A104Review of exceptions and memorandum in support by Beauregard Water Works, Natchitoches Water Works, Lincoln Parish, North Webster Parish. Mill Creek, St. James, Vixen, Thomasville, Friendship and Village of Athens	0.50	\$	100.00
11/26/2018	BLP	L210A103Revised exceptions to add Objection of Lis Pendens and relevant caselaw, and remove St. Martin Waterworks #3, which is now represented by other counsel.	1.60	\$	280.00
11/29/2018	JKC	L110A104Receipt and review of BASF's Notice of Records Deposition directed to Speciality Application Services	0.20	\$	40.00
11/30/2018	BLM	L210A104Review of pleadings regarding exceptions filed by Hodge, Jennings, Kaplan, and St. Martinville	0.60	\$	120.00
11/30/2018	BLM	L110A107Correspondence to Mr. Myers regarding exception on behalf of common defendants	0.20	\$	40.00
11/30/2018	BLM	L210A103Review and revise exceptions and memorandum in support to clarify basis for lack of procedural capacity	2.60	\$	520.00
12/3/2018	JLP	L110A104Review of exceptions of Southeastern Tank and Notice of March 11 hearing date	0.30	\$	60.00
12/3/2018	JLP	L110A104Review of exception and memorandum in support by Town of Iowa, Town of Ringgold, City of Winnfield	0.30	\$	60.00
12/4/2018	BLM	L110A107Telephone conference with Mr. Garrett regarding status of consolidated water district as a judicial entity and defense strategy	0.40	\$	80.00
12/4/2018	BLM	L210A103Review and revise memorandum in support of exceptions to clarify venue objection for municipal defendants	3.80	\$	760.00
12/4/2018	BLM	L110A104Review research regarding burden of proof for improper party defendants	0.30	\$	60.00
12/4/2018	BLP	L210A102Research regarding lack of procedural capacity exception, particularly burden requirements and whether or not specific factual and legal arguments need to be made for each of the defendants	3.30	\$	577.50
12/4/2018	BLP	L120A102Research regarding the time of pleading certain exceptions and the ability to supplement or amend a Memo in Support of filed exceptions	1.20	\$	210.00
12/4/2018	JLP	L110A104Review of exceptions filed by numerous "Water System" defendants	0.30	\$	60.00

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12/5/2018	BLM	L110A104	Review of master counsel list for joint defense communication	0.50	\$	100.00
12/5/2018	BLM	L110A106	Correspondence from and to Ms. Schmitz regarding litigation status	0.30	\$	60.00
12/5/2018	JLP	L110A104	Review of exceptions and memorandum in support by Town of Addis, Fordoche, Mavin Quoin & Turkey Creek	0.40	\$	80.00
12/14/2018	JLP	L110A104	Review of exceptions of Vallen and memorandum in support	0.30	\$	60.00
12/17/2018	BLP	L120A104	Review Motion to Set Bond for Costs	0.40	\$	70.00
12/18/2018	JLP	L110A104	Review of Exceptions, memorandum in support and answers of Big Cajun I and Louisiana Generating	0.30	\$	60.00
12/19/2018	JLP	L110A104	Review of exceptions and memorandum in support by Riley, Monterey Ruvel Water System and approximately 30 other water system defendants	0.40	\$	80.00
12/20/2018	JLP	L210A104	Review of the City of Monroe's memorandum in support of its exception	0.20	\$	40.00
12/20/2018	JLP	L310A104	Review of Interrogatories and request for production of documents propounded to the plaintiff by St. Tammany Parish	0.10	\$	20.00
12/27/2018	BLP	L120A103	Case Assessment Report: drafted section detailing the Plaintiff's allegations	2.80	\$	490.00
12/27/2018	BLP	L120A102	Case Assessment Report: researched Louisiana premises liability law as it applies to this suit (Research approved by adjuster)	0.90	\$	157.50
12/27/2018	BLP	L120A102	Case Assessment Report: researched Louisiana law on Liability as Custodian of a Defective thing, as it applies to this matter (research approved by adjuster)	1.90	\$	332.50
12/27/2018	BLP	L120A102	Case Assessment Report: researched potential Affirmative Defenses	0.50	\$	87.50
12/28/2018	BLP	L120A103	Case Assessment Report: drafted section on Substantive Law, and the manner in which it may apply to this matter	1.70	\$	297.50
12/28/2018	BLP	L120A103	Case Assessment Report: Reviewed deposition notes and drafted section detailing pertinent information from the Plaintiffs 2-week Perpetuation Deposition	2.10	\$	367.50
12/28/2018	JLP	L210A104	Review of exceptions by Ascension Wastewater and Ascension Public Works	0.20	\$	40.00

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12/28/2018	JLP	L210A104 Review of City of West Monroe's memorandum in support of exceptions	0.20	\$	40.00
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Sub-total Fees: \$ 43,422.50

Rate Summary

James L. Pate	44.40 hours at \$200.00/hr	\$	8,880.00
Ben L. Mayeaux	33.30 hours at \$200.00/hr	\$	6,660.00
Jeffrey K. Coreil	65.00 hours at \$200.00/hr	\$	13,000.00
Lance Person	77.80 hours at \$175.00/hr	\$	13,615.00
Phyllis A. Thibodeaux	1.00 hours at \$ 75.00/hr	\$	75.00
Kerry Lynn Hoffman	15.90 hours at \$ 75.00/hr	\$	1,192.50

Total hours: 237.40

Expenses

9/14/2018	Clerk of Court, 18th JDC, Iberville Parish - Court costs to file request for notice of date of trial	\$	35.00
9/19/2018	West Baton Rouge Parish Sheriff - Court costs to serve subpoena duces tecum/notice of records deposition for employers	\$	76.00
9/19/2018	Clerk of Court, 18th JDC, Iberville Parish - Court costs to file subpoena duces tecum/notice of records deposition for employers	\$	400.00
9/25/2018	Sheriff of St. Tammany Parish - Court costs to serve subpoena duces tecum/notice of records deposition for employers	\$	51.20
10/9/2018	Color copies of daily ledgers produced by plaintiff	\$	94.50
10/15/2018	Meal expense while traveling to Alexandria, Louisiana for depositions	\$	54.29
10/17/2018	Cost for copy of contracts with plaintiff's employer from clerk of court with daily prescription fees	\$	101.63
10/17/2018	Clerk of Court, 38th JDC, Cameron Parish - Court costs due for records search for contracts with plaintiff's employers	\$	70.00
10/18/2018	Cost for copy of contracts from clerk of court with daily prescription fees for contracts with plaintiff's employers	\$	82.15
10/19/2018	Cost for copy of contracts from clerk of court with daily prescription fees for contracts with plaintiff's employers	\$	79.00

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ATTORNEYS AT LAW

Page: 21

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10/25/2018	Conference call	\$ 13.50
11/19/2018	Court Reporters of Louisiana, LLC - Deposition of Nolan Carmouche	\$ 3,608.00
11/30/2018	Clerk of Court, 2nd JDC, Jackson Parish - Costs to perform a search of records regarding Village of Hodge	\$ 140.00
11/30/2018	Color copies	\$ 0.50
12/21/2018	Color copies	\$ 2.00
Sub-total Expenses:		\$ 4,807.77

Total Current Billing:	\$ 48,230.27
Previous Balance Due:	\$ 0.00
Total Now Due:	\$ 48,230.27

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ATTORNEYS AT LAW

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

P: 337 237 7000
F: 337 233 9450

Sub Matter Invoice for St. Martin Parish

January 28, 2019

Federal Tax I.D. No. 72-1085784

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

Re: Our File: 21098.018 St. Martin Parish (Nolan Carmouche vs. Shell Oil Company, et al)

Claim Number:			
Current	30 Days	60 Days	90 Days
932.50	0.00	0.00	0.00

Current Fees:	\$	932.50
Current Costs:	\$	0.00
Current Charges:	\$	932.50
Beginning Balance:	\$	0.00
Less Credits:	\$	0.00
Balance Due:	\$	932.50
Pay This Amount	\$	932.50

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, 2018
Statement No. 86499

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

21098.018 St. Martin Parish (Nolan Carmouche vs. Shell Oil Company,
et al)

Professional Fees			Hours	Amount
10/31/2018	JLP	L110A108Email to Mr. Tucker and Mr. Cedars to confirm accurate names of the defendants	0.20	\$ 40.00
10/31/2018	JLP	L110A105Confer with Mr. Mr. Mayeaux, Mr. Coreil and Mr. Person regarding exceptions to be filed	0.40	\$ 80.00
11/8/2018	JLP	L110A104Review list of water districts and information needed for St. Martin Parish Water & Sewer Commission No. 1	0.30	\$ 60.00
11/8/2018	JLP	L110A108Telephone conference with Mr. Cedars regarding Development Board and Water & Sewer Commission No. 1	0.20	\$ 40.00
11/19/2018	JLP	L110A104Review of Gallagher Bassett reservation of rights letter for Arch Insurance and responding to same advising Mr. Sexton of status of the case	0.40	\$ 80.00
11/21/2018	JLP	L110A108Email exchange with Ms. Sexton at Arch regarding defense of St. Martin Water District No. 3	0.20	\$ 40.00

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11/27/2018	JLP	L110A108	Email exchange with adjuster at Travelers regarding St. Martin Parish entities and responding to the suit with exceptions	0.20	\$	40.00
11/29/2018	JLP	L110A104	Review of reservation of rights letter to St. Martin Parish Water District No. 3 and emails to Ms. Spangenberg at CCMSI and Ms. Sexton at Gallagher Bassett	0.40	\$	80.00
11/29/2018	JLP	L110A104	Review of draft exceptions to be filed on behalf of St. Martin entities	0.30	\$	60.00
11/29/2018	JLP	L110A106	Telephone conference with Mr. Jackson at Travelers regarding issues relating to the defense of St. Martin Parish	0.30	\$	60.00
11/30/2018	JLP	L110A108	Email to Teena at Water District 4 regarding inquiry on liability insurer	0.10	\$	20.00
12/10/2018	JLP	L110A106	Telephone conference with Traveler's adjuster regarding identification of St. Martin Parish Government entities	0.30	\$	60.00
12/10/2018	JLP	L110A108	Telephone conference with Mr. Cedars regarding water plant entity	0.40	\$	80.00
12/14/2018	BLP	L120A106	Reviewed email communications between Mr. Pate and Mr. Stanberg regarding the strategy for St. Martin Water Works	0.30	\$	52.50
12/14/2018	JLP	L110A107	Email exchange with Mr. Spangenberg regarding status of case and potential dismissal of St. Martin Parish	0.30	\$	60.00
12/14/2018	JLP	L110A104	Review of correspondence from Mr. Cedars regarding St. Martin Parish entities with resolution and transmittal to Mr. Jackson at Travelers	0.40	\$	80.00

Sub-total Fees: \$ 932.50

Rate Summary

James L. Pate	4.40 hours at \$ 200.00/hr	\$	880.00
Lance Person	0.30 hours at \$ 175.00/hr	\$	52.50

Total hours: 4.70

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ATTORNEYS AT LAW

Page: 4

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Lafayette, LA 70503

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Total Current Billing:	\$	932.50
Previous Balance Due:	\$	0.00
Total Now Due:	\$	932.50

NEUNER PATE
ATTORNEYS AT LAW

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Lafayette, Louisiana 70503

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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

B. LANCE PERSON

SARAH F. BROWN

ELIZABETH B. BLOCH

TAYLOR C. GRANGER

CHRISTOPHER B. ORTTE

NEW ORLEANS OFFICE

601 Poydras Street, Suite 1725
New Orleans, Louisiana 70130

P: 504 309 6090

*ALSO ADMITTED IN TEXAS

NeunerPate.com

January 28, 2019

Via Electronic Transmission
pspangenberg@ccmsi.com

Peter Spangenberg
CCMSI
P O Box 7457
Metairie, LA 70009

RE: Nolan Carmouche vs. Shell Oil Company, et al
Docket No: 78185-C; 18th JDC; Iberville Parish
File No: 21098.018
1. St. Martin Parish Industrial Park Water Plant
2. Industrial Development Board of the Parish of St.
Martin
3. St. Martin Parish Water District #4
4. St. Martin Water and Sewer Commission
Claim # PEM000007402

Master File and Sub-Matter Invoice Allocation

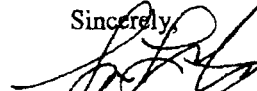
Dear Peter:

Enclosed please find our statement for services rendered in the Master File for the referenced matter. As you are aware, St. Martin Parish is one of the twenty-one defendants in this action that NeunerPate is representing. Work applicable to the general defense is billed to this Master File while work applicable to individual defendants is billed to separate sub-matters (Sub-Matter Invoice). Taking into account the Master File entries includes work for the benefit of all defendants, St. Martin Parish is allocated 1/21 (4.76%) of the total invoice amount, which for this *Statement # 86469* is \$2,295.76.

Additionally, the Sub-Matter invoice for work performed during this billing cycle specifically related to the defense of St. Martin Parish is also attached, *Statement #86499 \$932.50*.

If you find everything in order, I ask that you please place the amounts referenced above, totaling \$3,228.26, in line for payment at your earliest convenience.

Sincerely,



Ben L. Mayeaux

BLM/dfo
Enclosures

cc: Chester Cedars ccedars@stymartinparish.net;
Antonion Gilman Antonio.gilliam@brandwineholdings.com

1. The first step in the security testing process is to identify the scope of the testing. This includes determining the assets to be tested, the testing methodology, and the testing schedule.



Listed below are the security testing procedures on the document. We have not used a external audit guidelines.

Security Features: Results of Check Application:

- The first step in the security testing process is to identify the scope of the testing. This includes determining the assets to be tested, the testing methodology, and the testing schedule.
- The second step is to identify the assets to be tested. This includes identifying the assets that are critical to the organization's operations and the assets that are most vulnerable to attack.
- The third step is to identify the testing methodology. This includes identifying the testing tools and techniques that will be used to test the assets.
- The fourth step is to identify the testing schedule. This includes identifying the time and resources that will be required to complete the testing.

486 SMPG VOUCHER

Voucher
Number 000528V518
10021101
536001
*** Voucher - Non-negotiable ***

2/20/2019 SEVENTY AND XX / 100*****

\$****70.00

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
20843	Derouen, J	09/29/2014	14486F537580	70.00	0.00	70.00	20843 10/18/2018- 10/18/2018 SPANGENB

APPROVED



20843

721085784

Voucher Number:

528

VoucherTotal: \$****70.00

Loc:SMTG PUBLIC WORKS / UTILIT

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:	\$	559.55
Less Payments:	\$	559.55

Prior Balance Outstanding:	\$	0.00
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Current Fees:	\$	<u>70.00</u>
Current Costs:	\$	70.00

Total Current Charges:	\$	70.00
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Total Balance Due	\$	70.00
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OK To pay
Legal Fees
BPS
2/5/19

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:	\$	3,958.95
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Less Payments:	\$	3,958.95
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Prior Balance Outstanding:	\$	0.00
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Current Fees:	\$	70.00
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Current Costs:	\$	489.55
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Total Current Charges:	\$	559.55
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Total Balance Due	\$	559.55
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	Postage	\$	1.15
10/17/2018	Clerk of Court, 16th JDC, St. Martin Parish - Court costs due through dismissal	\$	488.00
	Sub-total Expenses:	\$	<u>489.55</u>

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
Total Now Due:	\$	<u>559.55</u>

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:				\$ <u>70.00</u>

Rate Summary

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

Total hours: 0.40

Expenses

Photocopying Expense \$ 0.40

Patsy Thibodeaux

From: Peter Spangenberg [pspangenberg@ccmsi.com]
Sent: Wednesday, January 30, 2019 9:25 AM
To: Patsy Thibodeaux
Cc: Chester Cedars; Fabian Tucker
Subject: FW: Nolan Carmouche v. Shell Oil Company, et al (Firm invoices)
Attachments: Cor-St Martin Parish.pdf; Master Invoice-St Martin Parish.pdf; St Martin Parish-Sub Matter Invoice.pdf

Miss Patsy:

Please find two invoices from Neuner Pate regarding the above litigation. We are splitting the general defense with several of Neuner Pate's clients who were brought in to the litigation and then the individual defense of St. Martin Parish. These bills total \$3,228.26 (\$2,295.76 & \$932.50) and are attached. I am approving for check vouchering which you will receive in the coming days. Thank you.

Peter Spangenberg | CCMSI | Multi-Line Claims Specialist

PO Box 7457

Metairie, LA 70010

504-883-8454 phone

217-477-6750 fax

pspangenberg@ccmsi.com

www.ccmsi.com



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From: Denise Ortego [mailto:DOrtego@neunerpate.com]

Sent: Monday, January 28, 2019 3:56 PM

To: Peter Spangenberg <pspangenberg@ccmsi.com>

Cc: Ben Mayeaux <BMayeaux@neunerpate.com>; James Pate <JPate@neunerpate.com>; 'ccedars@stmartinparish.net' <ccedars@stmartinparish.net>; 'Antonio.gilliam@brandwineholdings.com' <Antonio.gilliam@brandwineholdings.com>

Subject: Nolan Carmouche v. Shell Oil Company, et al (Firm invoices)

Good afternoon,

Please see attached correspondence and firm statements in the above matter.

Thank you,

NEUNER PATE

ATTORNEYS AT LAW

DENISE ORTEGO

Assistant to Ben L. Mayeaux

P: 337 237 7000 D: 337 272 0344

F: 337 233 9450

dortego@NeunerPate.com

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

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Check Number: 00082384

Invoice Date	Invoice Number	Description	Invoice Amount
01/30/2019	86051	LIBERTY MUTUAL CLAIM#17486F278440-VOUCHER #524 GL-10021101-535050	\$315.90

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
518	NEUNER & PATE ATTORNEY AT LAW	00082384	02/04/2019	\$315.90

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	02/04/2019	00082384

\$315.90

Pay Three Hundred Fifteen Dollars and 90 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 000524

V518
10021101
535050

*** Voucher - Non-negotiable ***

1/30/2019 THREE HUNDRED FIFTEEN AND 90 / 100*****

\$***315.90

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

Invoice #	Claimant	DOI	Claim #	Invoice Amt	Disc. Amt	Net Paid	Comment
86051	Liberty Mutual Fir,	08/07/2017	174861278440	315.90	0.00	315.90	86051 DS 12-03-2018 / 12-18-2018 SPANGENB

APPROVED

CRK
2-4-19

86051

721085784

Voucher Number:

524

Voucher Total: \$***315.90

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

January 14, 2019

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
315.90	0.00	0.00	0.00

Prior Balance:	\$	2,204.08
Less Payments:	\$	2,204.06

Prior Balance Outstanding:	\$	0.00
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Current Fees:	\$	312.50
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Current Costs:	\$	3.40
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Total Current Charges:	\$	315.90
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Total Balance Due	\$	315.90
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Legal
Fees
Legal Expense
OK to pay
Legal
OK
1/22/19

**FILE COPY
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11/08/2018 09:00 AM
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NEUNERPATE
ATTORNEYS AT LAW

V518
10021101

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

P: 337 237 7000
F: 337 233 9450

Sub Matter Invoice for St. Martin Parish

January 28, 2019

Federal Tax I.D. No. 72-1085784

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

[Handwritten signature]
2-1-19

Re: Our File: 21098.018 St. Martin Parish (Nolan Carmouche vs. Shell Oil Company, et al)

Claim Number:

Current	30 Days	60 Days	90 Days
932.50	0.00	0.00	0.00

Current Fees:	\$	932.50
Current Costs:	\$	0.00
Current Charges:	\$	932.50
Beginning Balance:	\$	0.00
Less Credits:	\$	0.00
Balance Due:	\$	932.50
Pay This Amount	\$	932.50

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Lafayette, LA 70503

P: 337 237 7000
F: 337 233 9450

Federal Tax I.D. No. 72-1085784
Statement as of December 31, 2018
Statement No. 86499

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

21098.018 St. Martin Parish (Nolan Carmouche vs. Shell Oil Company,
et al)

Professional Fees			Hours	Amount
10/31/2018	JLP	L110A108 Email to Mr. Tucker and Mr. Cedars to confirm accurate names of the defendants	0.20	\$ 40.00
10/31/2018	JLP	L110A105 Confer with Mr. Mr. Mayeaux, Mr. Coreil and Mr. Person regarding exceptions to be filed	0.40	\$ 80.00
11/8/2018	JLP	L110A104 Review list of water districts and information needed for St. Martin Parish Water & Sewer Commission No. 1	0.30	\$ 60.00
11/8/2018	JLP	L110A108 Telephone conference with Mr. Cedars regarding Development Board and Water & Sewer Commission No. 1	0.20	\$ 40.00
11/19/2018	JLP	L110A104 Review of Gallagher Bassett reservation of rights letter for Arch Insurance and responding to same advising Mr. Sexton of status of the case	0.40	\$ 80.00
11/21/2018	JLP	L110A108 Email exchange with Ms. Sexton at Arch regarding defense of St. Martin Water District No. 3	0.20	\$ 40.00

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Lafayette, LA 70503

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11/27/2018	JLP	L110A108	Email exchange with adjuster at Travelers regarding St. Martin Parish entities and responding to the suit with exceptions	0.20	\$	40.00
11/29/2018	JLP	L110A104	Review of reservation of rights letter to St. Martin Parish Water District No. 3 and emails to Ms. Spangenberg at CCMSI and Ms. Sexton at Gallagher Bassett	0.40	\$	80.00
11/29/2018	JLP	L110A104	Review of draft exceptions to be filed on behalf of St. Martin entities	0.30	\$	60.00
11/29/2018	JLP	L110A106	Telephone conference with Mr. Jackson at Travelers regarding issues relating to the defense of St. Martin Parish	0.30	\$	60.00
11/30/2018	JLP	L110A108	Email to Teena at Water District 4 regarding inquiry on liability insurer	0.10	\$	20.00
12/10/2018	JLP	L110A106	Telephone conference with Traveler's adjuster regarding identification of St. Martin Parish Government entities	0.30	\$	60.00
12/10/2018	JLP	L110A108	Telephone conference with Mr. Cedars regarding water plant entity	0.40	\$	80.00
12/14/2018	BLP	L120A106	Reviewed email communications between Mr. Pate and Mr. Stanberg regarding the strategy for St. Martin Water Works	0.30	\$	52.50
12/14/2018	JLP	L110A107	Email exchange with Mr. Spangenberg regarding status of case and potential dismissal of St. Martin Parish	0.30	\$	60.00
12/14/2018	JLP	L110A104	Review of correspondence from Mr. Cedars regarding St. Martin Parish entities with resolution and transmittal to Mr. Jackson at Travelers	0.40	\$	80.00

Sub-total Fees: \$ 932.50

Rate Summary

James L. Pate	4.40 hours at \$ 200.00/hr	\$	880.00
Lance Person	0.30 hours at \$ 175.00/hr	\$	52.50

Total hours: 4.70

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Lafayette, LA 70503

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Total Current Billing:	\$	932.50
Previous Balance Due:	\$	0.00
Total Now Due:	\$	<u>932.50</u>

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
518	NEUNER & PATEATTORNEY AT LAW	00082386	02/04/2019	\$2,295.76



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X

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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
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MASTER INVOICE

January 23, 2019

Federal Tax I.D. No. 72-1085784

Sarah R. Schmitz
OneBeacon American Insurance Company
605 HWY 169 North, Suite 800
Plymouth, MN 55441

Re: Our File: 21098 Nolan Carmouche vs. Shell Oil Company, et al

Claim Number: 28309

Current	30 Days	60 Days	90 Days
48,230.27	0.00	0.00	0.00

Current Fees:	\$	43,422.50
Current Costs:	\$	4,807.77
Current Charges:	\$	48,230.27
Beginning Balance:	\$	0.00
Less Credits:	\$	0.00
Balance Due:	\$	48,230.27
Pay This Amount	\$	48,230.27

St. Martin Parish - 4.76% = \$ 2,295.76

Please pay this share

V 518
10021101
535050

Approved
CHK
2-4-19

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, 2018
Statement No. 86469

OneBeacon American Insurance Company
Sarah R. Schmitz
605 HWY 169 North, Suite 800
Plymouth, MN 55441

21098 Nolan Carmouche vs. Shell Oil Company, et al

Professional Fees			Hours	Amount
9/7/2018	JLP	L110A106 Telephone conference with Ms. Schmitz at OneBeacon regarding new suit	0.20	\$ 40.00
9/10/2018	JLP	L110A104 Review of caption for conflicts and allegations of the petition (594 paragraphs)	0.80	\$ 160.00
9/10/2018	JLP	L110A107 Email exchanges with plaintiff's counsel regarding representation of public body defendants, and requesting informal extension of time and deposition of the plaintiff	0.20	\$ 40.00
9/10/2018	JLP	L110A106 Telephone conference with Ms. Schwitz regarding handling defense, preparation for deposition of Mr. Carmouche, etc	0.50	\$ 100.00
9/11/2018	JLP	L110A107 Email to counsel for St. Tammany advising of representation and contracts to be discovered	0.10	\$ 20.00
9/11/2018	JLP	L110A107 Telephone conference with counsel for St. Tammany Parish regarding defenses to be asserted	0.20	\$ 40.00
9/11/2018	JLP	L110A102 Begin research on proper venue against public body	0.50	\$ 100.00

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Lafayette, LA 70503

P: 337 237 7000
F: 337 233 9450

9/12/2018	BLM	L130A108Conference with Dr. Paustenbach regarding rectal-colon cancer and silica	0.50	\$	100.00
9/12/2018	JLP	L110A106Telephone conference with Ms. Schmitz regarding newly discovered insureds and issue with Travelers	0.30	\$	60.00
9/12/2018	JLP	L110A106Email to Ms. Schmitz regarding representation of St. Martin Parish entities, cost sharing and waiving conflict potential	0.20	\$	40.00
9/13/2018	BLM	L110A102Research of legal authorities regarding independent contractor defense	1.40	\$	280.00
9/13/2018	JLP	L110A106Email exchange with Ms. Broyles, Patterson, regarding records of work by the plaintiff's employers	0.10	\$	20.00
9/13/2018	JLP	L110A104Draft exceptions, answer and affirmative defenses to the plaintiff's petition (594 paragraphs)	2.00	\$	400.00
9/13/2018	JLP	L110A103Preparation of written request for all notices to be filed with the court	0.20	\$	40.00
9/13/2018	JLP	L110A104Review of exception, answer and affirmative defenses of Shell	0.30	\$	60.00
9/13/2018	PAT	L110A102Conduct Westlaw PeopleMap search on Nolan Carmouche	0.50	\$	37.50
9/13/2018	PAT	L110A102Conduct Westlaw PeopleMap search on Nolan P. Carmouche, Sr	0.50	\$	37.50
9/17/2018	JLP	L110A106Email exchanges with Ms. Schmitz regarding defense of Farmerville, Dubach, Hodge and St. Francisville	0.20	\$	40.00
9/17/2018	JLP	L110A108Emails to city clerks for Farmerville, Dubach, Hodge and St. Francisville requesting review of records for identification of the plaintiff's employers	0.30	\$	60.00
9/17/2018	JLP	L110A106Email to Ms. Schmitz with list of 19 current clients with contract information for each	0.10	\$	20.00
9/17/2018	JLP	L110A104Review of answer by 3-M	0.20	\$	40.00
9/17/2018	JLP	L110A107Email to counsel for 3-M with listing of parties represented	0.10	\$	20.00
9/17/2018	JLP	L110A106Email with Ms. Kibodeaux regarding identity of sandblasting company contracted to Welch in 1993	0.10	\$	20.00
9/18/2018	KLH	L110A104Review of extensive petition and research of seven named employers in order to prepare subpoenas for employment records and research of plaintiff's identity for same including addresses and identity and status of named employers and plaintiff's location to assist in	0.80	\$	60.00

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		identification of companies			
9/18/2018	KLH	L110A103Preparation of Notice of Records Deposition, Subpoena Duces Tecum, and Attorney Affidavit to Precision Inspection of Plaquemine for employment records of plaintiff	0.40	\$	30.00
9/19/2018	JLP	L110A107Email exchanges with Mr. McElroy and attorney for Berwick regarding allegations, insurance carriers, etc	0.20	\$	40.00
9/19/2018	JLP	L110A107Telephone conference with Ms. Theunissen, counsel for City of Lafayette, regarding handling defenses	0.30	\$	60.00
9/19/2018	JLP	L110A108Telephone conference with Broussard City Attorney regarding defense of the City of Broussard	0.20	\$	40.00
9/20/2018	BLM	L130A108Correspondence from and to Dr. Paustenbach regarding link between silica and colo-rectal cancer	0.10	\$	20.00
9/20/2018	BLM	L130A104Review of medical literature regarding relationship between colo-rectal cancer and silica exposure provided by Dr. Paustenbach	1.30	\$	260.00
9/20/2018	JLP	L110A107Email to plaintiff's counsel confirming extension for public bodies	0.10	\$	20.00
9/20/2018	JLP	L110A104Review of answer to the petition by Custom Abrasives	0.20	\$	40.00
9/21/2018	JLP	L110A106Telephone conference with Mr. Duplantis, St. Mary Parish attorney, regarding defense of St. Mary Parish entities	0.30	\$	60.00
9/21/2018	JLP	L110A107Email exchange with counsel for co-defendants regarding defense meeting to discuss issues, etc	0.10	\$	20.00
9/24/2018	BLM	L110A108Telephone conference with Mr. Petit, Diamond Painting, regarding no employment records from plaintiff	0.20	\$	40.00
9/24/2018	BLM	L210A103Review and revise draft Answer to add strategy employer, sophisticated owner, independent contractor, and other affirmative defenses	1.30	\$	260.00
9/24/2018	JLP	L110A107Email to St. Mary Parish attorney, Eric Duplantis, regarding representation of St. Mary Parish entities	0.10	\$	20.00
9/24/2018	JLP	L110A104Review of interrogatories, request for production of documents and request for admission of facts propounded by Kaeser Compressors to the plaintiff	0.30	\$	60.00
9/24/2018	JLP	L110A104Review of pleadings, exceptions of Town of Gramercy	0.20	\$	40.00
9/24/2018	JLP	L110A104Review of 3-M's written discovery propounded to the plaintiff	0.10	\$	20.00

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9/24/2018	JLP	L110A104Review of exception of no cause of action filed by City of Shreveport	0.10	\$	20.00
9/24/2018	JLP	L110A104Review of answer by Ingersoll Rand	0.10	\$	20.00
9/24/2018	JLP	L110A104Review of written discovery propounded by American Optical to the plaintiff	0.20	\$	40.00
9/24/2018	JLP	L110A104Review of answer of Kaeser Compressors, Inc	0.10	\$	20.00
9/24/2018	KLH	L110A108Telephone conference with Diamond Paint and Supply in Lake Charles in an attempt to discover who plaintiff's former employer was that was only identified as "Diamond Painting"	0.10	\$	7.50
9/25/2018	JLP	L110A106Email exchange with Ms. Schmitz regarding representation of Bernice and St. Martinville	0.10	\$	20.00
9/25/2018	JLP	L110A104Review of exceptions and pleadings filed by Shell	0.20	\$	40.00
9/26/2018	BLM	L110A107Correspondence from and to Mr. Myers (LMA) regarding venue exceptions	0.10	\$	20.00
9/26/2018	BLM	L210A104Review and evaluate petition for venue exceptions	0.70	\$	140.00
9/26/2018	BLM	L110A102Research of legal authorities regarding venue for governmental subdivisions and ancillary jurisdictions (research approved by adjustor)	1.70	\$	340.00
9/26/2018	BLM	L110A106Correspondence to Ms. Schmitz regarding case handling plan	0.20	\$	40.00
9/26/2018	JLP	L110A104Review of exceptions and memorandum in support by Cadeville Water District, Prairie Road Water District and West Ouachita Sewerage District set for hearing on October 25	0.30	\$	60.00
9/27/2018	BLM	L110A106Conference with Mr. Myers (LMA) regarding common clients and defense strategy	0.40	\$	80.00
9/27/2018	BLM	L320A104Review of Quality Painting "no records" return on subpoena	0.10	\$	20.00
9/27/2018	JKC	L110A107Telephone conference with counsel for co-defendant to discuss joint defense strategy to seek dismissal of claims	0.40	\$	80.00
9/27/2018	JLP	L110A104Review of answers to Kelco, Bob Schmidt & Schmidt Manufacturing to the plaintiff's petition	0.20	\$	40.00
9/28/2018	BLM	L110A107Telephone conference with Mr. Regan regarding defense of Crowley	0.20	\$	40.00
10/1/2018	JKC	L110A106Review correspondence from client regarding results	0.60	\$	120.00

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Lafayette, LA 70503

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		of investigation into records/contracts related to contractors who provided work for clients			
10/1/2018	JLP	L110A104Review of Answer and Exception of Coast Waterworks	0.30	\$	60.00
10/1/2018	JLP	L110A106Email exchange with Ms. Schmitz and Ms. Patton regarding defense of Town of Bernice	0.20	\$	40.00
10/1/2018	JLP	L110A106Email exchanges with Ms. Schmidt regarding representation of Bernice and City of St. Martinville	0.30	\$	60.00
10/1/2018	JLP	L110A104Review of answer and exceptions of Cadeville Water System, Prairie Road Water District and West Ouachita Sewerage District	0.30	\$	60.00
10/2/2018	BLM	L110A101Telephone conference with Ms. Johnson regarding plaintiff's deposition strategy	0.20	\$	40.00
10/2/2018	BLM	L110A107Correspondence from and to Mr. Pugh regarding defense strategy and coordination	0.20	\$	40.00
10/2/2018	BLM	L110A106Correspondence to Ms. Schmitz regarding coordination meeting agenda	0.20	\$	40.00
10/2/2018	BLM	L110A106Preparation of preliminary report to clients	1.70	\$	340.00
10/2/2018	BLM	L110A107Review of correspondence from plaintiff's counsel regarding status conference and master discovery	0.20	\$	40.00
10/2/2018	BLM	L110A107Telephone conference with Ms. Thompson regarding strategy for venue exceptions	0.20	\$	40.00
10/2/2018	JLP	L110A104Review of exception and answer of BASF:	0.10	\$	20.00
10/2/2018	JLP	L110A104Review and respond to multiple emails from counsel for various parties regarding discovery, plaintiff's perpetuation deposition and status conference with Judge Batiste	0.30	\$	60.00
10/3/2018	BLM	L110A106Conference with Ms. Schmitz regarding claim management, staffing, coordination among defendants and defenses	1.00	\$	200.00
10/3/2018	BLM	L110A102Research of legal authorities regarding independent contractor defense - all clients	3.70	\$	740.00
10/3/2018	BLM	L210A104Review Diamond Painting's return on subpoena duces tecum advising no record on plaintiff employment	0.10	\$	20.00
10/3/2018	JKC	L120A104Review plaintiff's medical records in preparation for plaintiff's deposition	0.60	\$	120.00
10/3/2018	JKC	L120A109Preparation for and attend telephone conference with client to discuss case status, potential defenses to insureds, and future plan of action to defend claims	1.00	\$	200.00

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

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10/3/2018	JKC	L330A104	Review and analyze allegations in Petition for Damages relating to claims against municipalities and premises owners to prepare outline for plaintiffs' deposition and evaluate defenses for municipalities	1.80	\$	360.00
10/3/2018	JLP	L110A107	Telephone conference with Mr. Breaud, counsel for Omega Seed, regarding status conference and defenses available to premises owners	0.20	\$	40.00
10/3/2018	JLP	L110A106	Email to Ms. Schmitz regarding medical records received from plaintiff's counsel	0.10	\$	20.00
10/3/2018	JLP	L110A103	Preparation for and conference with Ms. Schmitz discussing defenses, strategy, staffing billing, potential retention of expert, etc	1.00	\$	200.00
10/3/2018	JLP	L110A104	Review of exceptions and answer of the Rapides Parish School Board	0.30	\$	60.00
10/4/2018	BLM	L330A103	Preparation of plaintiff's deposition outline	1.70	\$	340.00
10/4/2018	BLM	L110A106	Correspondence to Ms. Schmitz regarding claims handling protocol	0.70	\$	140.00
10/4/2018	BLM	L110A107	Correspondence to counsel for LMA regarding common clients	0.20	\$	40.00
10/4/2018	BLM	L110A107	Review of correspondence from Mr. Myers regarding co-signing pleadings and strategy	0.20	\$	40.00
10/4/2018	JKC	L110A104	Comprehensive review of plaintiff's records production in preparation for deposition (1938 pgs.)	1.20	\$	240.00
10/4/2018	JLP	L110A106	Email to Ms. Schmitz advising of receipt of work history and additional medical	0.10	\$	20.00
10/4/2018	JLP	L110A104	Review of exception and memorandum in support by Lafayette Utilities Systems	0.30	\$	60.00
10/4/2018	JLP	L110A104	Review of answer and exceptions of Bayou Shrimp Processors	0.10	\$	20.00
10/4/2018	JLP	L110A104	Review of answer and exceptions of John Deere	0.10	\$	20.00
10/4/2018	KLH	L110A103	Preparation of tracking spreadsheet to include all clients and all records requested and received for each client and completion of chart with records requested and received to date	0.50	\$	37.50
10/5/2018	BLM	L110A107	Correspondence to Mr. Myers regarding joint clients and exception	0.30	\$	60.00
10/5/2018	JLP	L110A104	Review of Green Brother's Gravel exception and answer to the petition	0.30	\$	60.00

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

P: 337 237 7000
F: 337 233 9450

10/5/2018	JLP	L110A104Review of MedData miscellaneous medical records (75 pages)	0.30	\$	60.00
10/5/2018	JLP	L110A106Email exchange with Ms. Schmitz regarding authority to check clerk's records	0.10	\$	20.00
10/6/2018	BLM	L110A102Research of legal authorities regarding general appearance and reservations (research pre-approved by adjuster)	0.80	\$	160.00
10/6/2018	BLM	L110A106Correspondence from and to Ms. Schmitz regarding OneBeacon's insureds and claim handling	0.30	\$	60.00
10/6/2018	BLM	L110A106Review and revise preliminary report to client	0.40	\$	80.00
10/7/2018	JKC	L110A104Comprehensive review of plaintiff's handwritten work logs (1900 + pgs) in preparation for plaintiff's deposition and to determine future discovery	6.40	\$	1,280.00
10/8/2018	JKC	L110A104Continued review of plaintiff's work logs in preparation for plaintiff's deposition and to determine future discovery and defense	2.70	\$	540.00
10/8/2018	JKC	L110A103Preparation of outline for plaintiff's deposition	2.40	\$	480.00
10/8/2018	JKC	L110A104Review of legal authorities regarding legal test for independent contractor defense and defending "Ultrahazardous" exception to independent contractor defense to develop questions for defense and deposition of plaintiff (research pre-approved by adjuster)	1.90	\$	380.00
10/8/2018	JKC	L110A104Review correspondence regarding results of contract/records search	0.10	\$	20.00
10/8/2018	JLP	L110A104Review of Answer and Exceptions of City of Hammond	0.10	\$	20.00
10/8/2018	JLP	L110A104Review of Answer and Exceptions of Lafourche Parish School Board	0.10	\$	20.00
10/8/2018	JLP	L110A104Review of Answer and Exceptions of the City of Zachry	0.10	\$	20.00
10/8/2018	JLP	L110A104Review Answer and Exception of Village Water System	0.10	\$	20.00
10/8/2018	JLP	L110A104Review of Answer and Exceptions of Caterpillar	0.10	\$	20.00
10/8/2018	JLP	L110A108Email exchanges with Mr. Sturgeon regarding inability to locate contract of plaintiff employer engagement	0.10	\$	20.00
10/8/2018	JLP	L110A104Review of Answer and Exception of Mire-Branch Water System	0.10	\$	20.00

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

P: 337 237 7000
F: 337 233 9450

10/8/2018	JLP	L110A104Review of Answer and Exception of Hickory Grove Water System	0.10	\$	20.00
10/8/2018	JLP	L110A104Review of Answer and Exception of Briar Lakes Water System	0.10	\$	20.00
10/8/2018	KLH	L110A104Review and analysis of plaintiff's document production for additional information regarding previous employers and addresses and comparison to subpoenas sent	0.40	\$	30.00
10/8/2018	KLH	L110A103Review of all file materials and creation of medical records chronology of plaintiff's complaints and treatments	2.30	\$	172.50
10/8/2018	KLH	L110A104Review and analysis of pleadings and plaintiff's discovery responses regarding plaintiff's former employers in order to request records done by employers for each parish that we represent	1.00	\$	75.00
10/9/2018	JKC	L110A104Review of exhibits, outline for deposition of the plaintiff and new photos for plaintiff	1.80	\$	360.00
10/9/2018	JKC	L110A111Round trip travel to Alexandria for plaintiff's deposition	3.00	\$	600.00
10/9/2018	JKC	L110A111Participate and attend perpetuation deposition of plaintiff	5.30	\$	1,060.00
10/9/2018	JLP	L110A108Telephone conference with adjuster, Ms. Granier, with Community Water Works of Louisiana	0.10	\$	20.00
10/9/2018	JLP	L110A104Review of Answer of Sunbelt Rentals	0.10	\$	20.00
10/9/2018	JLP	L110A104Review of Answer and Exception of Dependable Abrasives	0.10	\$	20.00
10/9/2018	JLP	L110A104Review of Exceptions of Harings's and Pride Water Systems	0.10	\$	20.00
10/9/2018	JLP	L110A104Review of Answer and Exceptions of the St. Landry Parish School Board	0.10	\$	20.00
10/9/2018	JLP	L110A104Review of Answer and Exceptions of Foster Farms & memorandum in support of the exceptions	0.20	\$	40.00
10/9/2018	JLP	L110A104Review of City of Monroe's exceptions	0.10	\$	20.00
10/9/2018	JLP	L110A108Email exchange with Ms. Sturgeon, St. Francisville, regarding name of public works superintendent	0.10	\$	20.00
10/9/2018	JLP	L110A104Review of Exceptions and Answer of Exxon Mobil	0.10	\$	20.00
10/9/2018	JLP	L110A104Review of memorandum of support of exception by Bayou Shrimp	0.20	\$	40.00

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

P: 337 237 7000
F: 337 233 9450

10/9/2018	JLP	L110A104Review of Answer and Exceptions by Marco Rentals	0.10	\$	20.00
10/9/2018	JLP	L110A104Review of Answer and Exceptions by Dennis Halphen, Inc	0.10	\$	20.00
10/9/2018	JLP	L110A104Review of Answer, Exceptions and memorandum in support of exceptions by Dow Chemical	0.20	\$	40.00
10/9/2018	JLP	L110A104Review of Answer and Exceptions of the Town of Minden	0.10	\$	20.00
10/9/2018	KLH	L110A108Preparation of eleven correspondences to clerk of court for the parishes that we represent requesting all contracts and agreements made with the plaintiff's employers	2.10	\$	157.50
10/9/2018	KLH	L110A104Review of invoices provided by the plaintiff in discovery responses and determination if any of the invoices are referable to any of our clients	0.50	\$	37.50
10/10/2018	JKC	L110A104Review notes from Day 1 of plaintiff's deposition and new records and photos produced by plaintiff in preparation for Day 2 of plaintiff's deposition	0.90	\$	180.00
10/10/2018	JKC	L110A111Round trip travel to Alexandria for Day 2 of plaintiff's deposition	3.00	\$	600.00
10/10/2018	JKC	L110A111Participate and attend Day2 of plaintiff's deposition	8.00	\$	1,600.00
10/10/2018	JLP	L110A104Review of Answer and Exceptions by Atlas Copeo Compressors	0.10	\$	20.00
10/11/2018	JKC	L110A111Round trip travel to Alexandria for Day 3 of plaintiff's deposition	3.00	\$	600.00
10/11/2018	JKC	L110A104Review notes from Day 2 of deposition in preparation for Day 3 of plaintiff's perpetuation deposition	0.60	\$	120.00
10/11/2018	JKC	L110A111Participate and attend perpetuation deposition of plaintiff	8.00	\$	1,600.00
10/11/2018	JLP	L110A104Review of Answer and Exceptions of Alberta Water, Calcasieu Water Works, East Cross Water, Rural Franklin FM, Mount Herman, South De Soto, Ward 6 and Fellowship Water	0.40	\$	80.00
10/11/2018	KLH	L110A108Telephone conference with clerk of court at Jefferson Davis parish regarding our request for contracts and their inability to perform a search as they do not have a research department	0.10	\$	7.50
10/12/2018	BLM	L110A108Conference with Mr. Coreil regarding plaintiff's deposition and strategy	0.40	\$	80.00

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

P: 337 237 7000
F: 337 233 9450

10/12/2018	JKC	L110A111Round trip travel to Alexandria for Day 4 of plaintiff's perpetuation deposition	0.30	\$	60.00
10/12/2018	JKC	L110A104Review notes from Day 1-3 in preparation for Day 4 of plaintiff's deposition	0.80	\$	160.00
10/12/2018	JKC	L110A106Telephone conference with client regarding status of plaintiff's deposition, future discovery and strategy for defense and future discovery among all municipal defendants	0.60	\$	120.00
10/12/2018	JKC	L110A111Participate and attend Day 4 of plaintiff's perpetuation deposition	1.10	\$	220.00
10/12/2018	JKC	L110A107Correspondence with counsel for other municipal defendants regarding deposition strategy to defend common interests and regarding questioning strategy	0.30	\$	60.00
10/12/2018	JKC	L110A108Telephone conference with Mr. Myers (counsel for common municipal defendants) regarding deposition strategy	0.40	\$	80.00
10/12/2018	JKC	L110A104Review plaintiff's deposition notes and memo to file regarding public records request for DEQ and Department of Transportation and Development documents for employers of the plaintiff	0.20	\$	40.00
10/12/2018	KLH	L330A101Attendance of deposition of Nolan Carmouche via telephone link to determine quality of audio but deposition was cancelled for today due to illness of Mr. Carmouche	0.40	\$	30.00
10/15/2018	BLM	L110A106Conference with Ms. Schmitz regarding claim organization and billing guidelines	0.60	\$	120.00
10/15/2018	BLP	L330A109Traveled to and from the Perpetuation Deposition of the Plaintiff, Mr. Nolan Carmouche	3.00	\$	525.00
10/15/2018	BLP	L330A109Attended the Perpetuation Deposition of the Plaintiff, Mr. Nolan Carmouche	6.00	\$	1,050.00
10/15/2018	BLP	L330A104Preparation of attending second week of Perpetuation Deposition of the Plaintiff, Mr. Nolan Carmouche, reviewed the Bates discovery documents, pleadings, and summary of week one testimony	0.90	\$	157.50
10/15/2018	JKC	L110A104Comprehensive review of deposition notes and exhibits to prepare update to client	1.30	\$	260.00
10/15/2018	JKC	L110A106Preparation of correspondence to client summarizing perpetuation deposition testimony and defense strategy	1.40	\$	280.00

One Petroleum Center
1001 West Pinhook Road, Suite 20C
Lafayette, LA 70503

P: 337 237 7000
F: 337 233 9450

10/15/2018	JKC	L110A107Correspondence with other municipal defendants counsel regarding deposition strategy and plaintiff's employment records	0.30	\$	60.00
10/15/2018	JLP	L110A104Review of St. John the Baptist exceptions and memorandum in support	0.30	\$	60.00
10/15/2018	JLP	L110A104Review of answer by Coldwell Tanks	0.20	\$	40.00
10/15/2018	JLP	L110A104Review of exceptions and memorandum in support by City of Lake Charles	0.30	\$	60.00
10/15/2018	JLP	L110A104Review of exceptions and answers of Calcasieu Parish Waterworks and Hebert Water System	0.30	\$	60.00
10/15/2018	JLP	L110A106Email to Ms. Schmitz identifying entities with separate contracts	0.10	\$	20.00
10/15/2018	JLP	L110A104Review of Southeastern Tank and Town's exceptions and memorandum in support	0.20	\$	40.00
10/15/2018	JLP	L110A104Review of St Tammany Parish exceptions and memorandum in support with exhibits	0.30	\$	60.00
10/16/2018	BLP	L330A109Traveled to and from the Perpetuation Deposition of the Plaintiff, Mr. Nolan Carmouche	3.20	\$	560.00
10/16/2018	BLP	L330A109Attended the Perpetuation Deposition of the Plaintiff, Mr. Nolan Carmouche	6.00	\$	1,050.00
10/16/2018	JLP	L110A104Review of exceptions and memorandum in support by Sherwin-Williams	0.30	\$	60.00
10/16/2018	JLP	L110A104Review of exceptions and answers of Herc Rentals	0.20	\$	40.00
10/16/2018	KLH	L110A104Initial review of parish responses to our request for contracts and agreements with employers of Nolan Carmouche	0.30	\$	22.50
10/17/2018	BLP	L330A109Traveled to and from the Perpetuation Deposition of the Plaintiff, Mr. Nolan Carmouche	3.20	\$	560.00
10/17/2018	BLP	L330A109Attended the Perpetuation Deposition of the Plaintiff, Mr. Nolan Carmouche	6.00	\$	1,050.00
10/17/2018	JKC	L110A107Correspondence with counsel for municipal defendants regarding status of plaintiff's deposition and joint strategy to question plaintiff for municipal defendants	0.30	\$	60.00
10/17/2018	JLP	L110A104Review of exceptions and memorandum in support by American Water Enterprises	0.20	\$	40.00
10/17/2018	KLH	L110A104Review of client list to determine entities to request	0.50	\$	37.50

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

P: 337 237 7000
F: 337 233 9450

		contracts and agreement records from			
10/17/2018	KLH	L110A104Review parish responses to our request for records and preliminary review of contracts received with notations of those contracts not received so that we can request them	2.20	\$	165.00
10/17/2018	KLH	L110A102Electronic research of St. Mary Parish clerk of court records for contracts between clients and Carmouche's employers	0.40	\$	30.00
10/17/2018	KLH	L110A102Electronic research of West Feliciana Parish clerk of court records for contracts between clients and Carmouche's employers	0.50	\$	37.50
10/17/2018	KLH	L110A102Electronic research of Jefferson Davis Parish clerk of court records for contracts between clients and Carmouche's employers	0.50	\$	37.50
10/18/2018	BLP	L330A109Traveled to and from the Perpetuation Deposition of the Plaintiff, Mr. Nolan Carmouche	3.20	\$	560.00
10/18/2018	BLP	L330A109Attended the Perpetuation Deposition of the Plaintiff, Mr. Nolan Carmouche	6.00	\$	1,050.00
10/18/2018	JKC	L110A104Review memo regarding plaintiff's employment and status of employers' subpoena responses	0.30	\$	60.00
10/18/2018	JLP	L110A108Telephone conference with Quality Paint regarding subpoena for the plaintiff's employment records	0.20	\$	40.00
10/18/2018	JLP	L110A104Review and outline portions of Volume 2 of Carmouche deposition transcript (250 pages) taken October 10	2.80	\$	560.00
10/18/2018	KLH	L110A107Telephone conference with Tim Furnish at Specialty Application Services regarding employment of plaintiff and other lawsuits	0.30	\$	22.50
10/18/2018	KLH	L110A102Additional research of contracts with employers of plaintiff in the parishes for the clients we represent	1.20	\$	90.00
10/18/2018	KLH	L110A107Preparation of correspondence to the clerk of court of Union Parish requesting copies of 2 contracts identified in records search	0.40	\$	30.00
10/18/2018	KLH	L110A107Preparation of correspondence to the clerk of court of West Feliciana Parish requesting copies of 2 contracts identified in records search	0.40	\$	30.00
10/19/2018	BLP	L330A109Traveled to and from the Perpetuation Deposition of the Plaintiff, Mr. Nolan Carmouche	3.20	\$	560.00
10/19/2018	BLP	L330A109Attended the Perpetuation Deposition of the Plaintiff,	4.00	\$	700.00

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

P: 337 237 7000
F: 337 233 9450

Mr. Nolan Carmouche

10/19/2018	BLP	L120A108(Please note, this is block billed to shave off an hour of time) Various meetings with other attorneys who represent municipalities and water districts, before and after the depositions throughout the week, and emails discussing global strategy of this litigation and how the municipalities may be affected by the strategies and ongoing testimony	0.70	\$	122.50
10/22/2018	JLP	L110A104Review of answers of Ash Grove, Precision Packaging, Southern Silica, Clemco & CAG	0.40	\$	80.00
10/23/2018	JLP	L110A104Review of answer by Sullair	0.20	\$	40.00
10/23/2018	JLP	L110A104Review of day five deposition transcript of the plaintiff (178 pages)	1.40	\$	280.00
10/24/2018	JKC	L110A107Correspondence with all municipal defendants' counsel regarding responsive pleading strategy for all municipal defendants	0.40	\$	80.00
10/24/2018	JLP	L110A104Review of Exceptions by the City of Bossier with supporting memorandum	0.30	\$	60.00
10/24/2018	JLP	L110A104Review of exception and answer of Kinder Sand	0.20	\$	40.00
10/24/2018	JLP	L110A104Review of exception of personal jurisdiction and no cause of action by Sherwin Williams with supporting memorandum	0.30	\$	60.00
10/24/2018	JLP	L110A104Review of deposition transcript of the plaintiff on day 6 (217 pages)	2.00	\$	400.00
10/24/2018	JLP	L110A104Review of exception of personal jurisdiction and memorandum in support by Moldex-Metric	0.20	\$	40.00
10/25/2018	BLM	L110A108Conference with Mr. Pate regarding strategy for status conference and exceptions	0.50	\$	100.00
10/25/2018	BLM	L230A109Participation in status conference with Judge Batiste	0.60	\$	120.00
10/25/2018	BLM	L110A106Telephone conference with Ms. Baxter regarding defense coordination	0.20	\$	40.00
10/25/2018	BLM	L110A106Preparation of correspondence to all clients regarding status conference and plaintiff's settlement proposal	0.50	\$	100.00
10/25/2018	BLP	L230A109Preparation for and additional telephonic attendance of scheduling conference	1.10	\$	192.50
10/25/2018	BLP	L210A104Reviewed Exceptions and Answers filed by Biolab, Lafayette Utility Systems, the City of Broussard, and other, and compared to the allegations against our	1.20	\$	210.00

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

P: 337 237 7000
F: 337 233 9450

		common defendants			
10/30/2018	BLM	L110A107Telephone conference with Ms. Baxter (Travelers) regarding defense coordination	0.20	\$	40.00
10/30/2018	BLM	L110A108Review of correspondence from Judge's law clerk regarding hearing and status conference	0.10	\$	20.00
10/30/2018	BLM	L110A107Telephone conference with Ms. Baxter regarding common defense agreement	0.20	\$	40.00
10/30/2018	BLP	L120A103For strategy and accuracy in filing the Exceptions and Answer, drafted memo detailing our current representations, which of our clients will sign on to the pleading with Ben, and proposing questions we will need to answer as to lack of capacity. The memo was drafted after reviewing files, recent emails regarding representation from the insurer and various insureds, and the drafted internal memo detailing the current status	1.30	\$	227.50
10/30/2018	JKC	L110A107Correspondence with all municipal defense counsel regarding joint pleadings and exceptions	0.30	\$	60.00
10/30/2018	JLP	L110A104Review of W.W. Granger's exceptions and answer with supporting memorandum	0.30	\$	60.00
10/30/2018	KLH	L110A104Review of correspondences from Dubach and Westlake and addition of results of contract search to tracking worksheet	0.40	\$	30.00
10/31/2018	BLP	L120A109Meeting regarding strategy for filing the exceptions, which companies we still and no longer represent, which entities will join the filing of a co-counsel, and research needed for which entities have capacity to be sued	0.60	\$	105.00
10/31/2018	BLP	L120A105Call with Robert Torian, counsel for Greater Baton Rouge Port Authority, regarding the pros, cons, and strategy of filing the Exception of Prescription, or wait until more information develops	0.20	\$	35.00
10/31/2018	JKC	L110A103Preparation of request for notice for additional municipal defendants	0.20	\$	40.00
10/31/2018	JKC	L110A104Review and revise joint set of exceptions for all municipal defendants to determine additional defenses to seek dismissal	1.60	\$	320.00
10/31/2018	JLP	L110A104Review of Answer by Doosan Infracore	0.20	\$	40.00
11/1/2018	JKC	L120A104Review legal authorities regarding peremptive period applicable to improvements to immovable to determine	2.30	\$	460.00

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

P: 337 237 7000
F: 337 233 9450

			if municipal defendants can seek dismissal of plaintiff's claims (Research approved by adjuster)			
11/1/2018	JLP	L110A104	Review of exceptions by Water Treatment Controls	0.10	\$	20.00
11/1/2018	JLP	L110A104	Review of Marathon's exceptions, answer and memorandum in support of exceptions	0.20	\$	40.00
11/1/2018	JLP	L110A104	Review and outline deposition testimony of the plaintiff on day two (265 pages)	2.40	\$	480.00
11/1/2018	JLP	L110A104	Review and outline day four of Carmouche deposition testimony (175 pages)	2.00	\$	400.00
11/1/2018	JLP	L110A104	Begin review and outline of day three of Carmouche deposition testimony (58 pages)	0.60	\$	120.00
11/5/2018	JLP	L110A104	Review and outline Day 6 deposition of the plaintiff (200 pages)	2.00	\$	400.00
11/5/2018	JLP	L110A104	Review exceptions filed by LaFourche Parish	0.20	\$	40.00
11/6/2018	JLP	L110A104	Review and outline Day 8 deposition of Mr. Carmouche	1.50	\$	300.00
11/7/2018	BLP	L210A102	Research of Louisiana law and West Feliciana Ordinances to ascertain whether West Feliciana water works system, as named by the Plaintiff, has the procedural capacity to be sued	0.60	\$	105.00
11/7/2018	BLP	L210A103	Revised memoranda in support of Exceptions adding procedural capacity argument	3.80	\$	665.00
11/14/2018	JLP	L110A104	Review of Empire Point's exceptions and memorandum in support	0.10	\$	20.00
11/14/2018	JLP	L110A104	Review of exceptions and answer of Thibodeaux Water Works	0.20	\$	40.00
11/14/2018	KLH	L110A107	Correspondence to Ms. Tuttle regarding responses received to our subpoena duces tecum to various employers	0.20	\$	15.00
11/15/2018	JLP	L110A104	Begin review of exhibits to the plaintiff's eight volume deposition transcript	0.40	\$	80.00
11/19/2018	JLP	L110A104	Review of exceptions filed by Fellowship, Mt. Hermon, Alberta, East Cross, South Desota, Ward 6, Rural Franklinton and Calcasieu Water Works	0.30	\$	60.00
11/19/2018	JLP	L110A104	Review of exceptions, memorandum in support and answer of Eagle Industries	0.30	\$	60.00
11/19/2018	JLP	L110A104	Review of exception of venue and memorandum in	0.20	\$	40.00

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

P: 337 237 7000
F: 337 233 9450

support by St. Charles Parish					
11/20/2018	JLP	L110A104	Review of exceptions and memorandum in support by Beauregard Water Works, Natchitoches Water Works, Lincoln Parish, North Webster Parish, Mill Creek, St. James, Vixen, Thomasville, Friendship and Village of Athens	0.50	\$ 100.00
11/26/2018	BLP	L210A103	Revised exceptions to add Objection of Lis Pendens and relevant caselaw, and remove St. Martin Waterworks #3, which is now represented by other counsel.	1.60	\$ 280.00
11/29/2018	JKC	L110A104	Receipt and review of BASF's Notice of Records Deposition directed to Speciality Application Services	0.20	\$ 40.00
11/30/2018	BLM	L210A104	Review of pleadings regarding exceptions filed by Hodge, Jennings, Kaplan, and St. Martinville	0.60	\$ 120.00
11/30/2018	BLM	L110A107	Correspondence to Mr. Myers regarding exception on behalf of common defendants	0.20	\$ 40.00
11/30/2018	BLM	L210A103	Review and revise exceptions and memorandum in support to clarify basis for lack of procedural capacity	2.60	\$ 520.00
12/3/2018	JLP	L110A104	Review of exceptions of Southeastern Tank and Notice of March 11 hearing date	0.30	\$ 60.00
12/3/2018	JLP	L110A104	Review of exception and memorandum in support by Town of Iowa, Town of Ringgold, City of Winnfield	0.30	\$ 60.00
12/4/2018	BLM	L110A107	Telephone conference with Mr. Garrett regarding status of consolidated water district as a judicial entity and defense strategy	0.40	\$ 80.00
12/4/2018	BLM	L210A103	Review and revise memorandum in support of exceptions to clarify venue objection for municipal defendants	3.80	\$ 760.00
12/4/2018	BLM	L110A104	Review research regarding burden of proof for improper party defendants	0.30	\$ 60.00
12/4/2018	BLP	L210A102	Research regarding lack of procedural capacity exception, particularly burden requirements and whether or not specific factual and legal arguments need to be made for each of the defendants	3.30	\$ 577.50
12/4/2018	BLP	L120A102	Research regarding the time of pleading certain exceptions and the ability to supplement or amend a Memo in Support of filed exceptions	1.20	\$ 210.00
12/4/2018	JLP	L110A104	Review of exceptions filed by numerous "Water System" defendants	0.30	\$ 60.00

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

P: 337 237 7000
F: 337 233 9450

12/5/2018	BLM	L110A104	Review of master counsel list for joint defense communication	0.50	\$	100.00
12/5/2018	BLM	L110A106	Correspondence from and to Ms. Schmitz regarding litigation status	0.30	\$	60.00
12/5/2018	JLP	L110A104	Review of exceptions and memorandum in support by Town of Addis, Fordoche, Mavin Quoin & Turkey Creek	0.40	\$	80.00
12/14/2018	JLP	L110A104	Review of exceptions of Vallen and memorandum in support	0.30	\$	60.00
12/17/2018	BLP	L120A104	Review Motion to Set Bond for Costs	0.40	\$	70.00
12/18/2018	JLP	L110A104	Review of Exceptions, memorandum in support and answers of Big Cajun I and Louisiana Generating	0.30	\$	60.00
12/19/2018	JLP	L110A104	Review of exceptions and memorandum in support by Riley, Monterey Ruvel Water System and approximately 30 other water system defendants	0.40	\$	80.00
12/20/2018	JLP	L210A104	Review of the City of Monroe's memorandum in support of its exception	0.20	\$	40.00
12/20/2018	JLP	L310A104	Review of Interrogatories and request for production of documents propounded to the plaintiff by St. Tammany Parish	0.10	\$	20.00
12/27/2018	BLP	L120A103	Case Assessment Report: drafted section detailing the Plaintiff's allegations	2.80	\$	490.00
12/27/2018	BLP	L120A102	Case Assessment Report: researched Louisiana premises liability law as it applies to this suit (Research approved by adjuster)	0.90	\$	157.50
12/27/2018	BLP	L120A102	Case Assessment Report: researched Louisiana law on Liability as Custodian of a Defective thing, as it applies to this matter (research approved by adjuster)	1.90	\$	332.50
12/27/2018	BLP	L120A102	Case Assessment Report: researched potential Affirmative Defenses	0.50	\$	87.50
12/28/2018	BLP	L120A103	Case Assessment Report: drafted section on Substantive Law, and the manner in which it may apply to this matter	1.70	\$	297.50
12/28/2018	BLP	L120A103	Case Assessment Report: Reviewed deposition notes and drafted section detailing pertinent information from the Plaintiffs 2-week Perpetuation Deposition	2.10	\$	367.50
12/28/2018	JLP	L210A104	Review of exceptions by Ascension Wastewater and Ascension Public Works	0.20	\$	40.00

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

P: 337 237 7000
F: 337 233 9450

12/28/2018	JLP	L210A104 Review of City of West Monroe's memorandum in support of exceptions	0.20	\$	40.00
------------	-----	--	------	----	-------

Sub-total Fees: \$ 43,422.50

Rate Summary

James L. Pate	44.40 hours at \$200.00/hr	\$	8,880.00
Ben L. Mayeaux	33.30 hours at \$200.00/hr	\$	6,660.00
Jeffrey K. Coreil	65.00 hours at \$200.00/hr	\$	13,000.00
Lance Person	77.80 hours at \$175.00/hr	\$	13,615.00
Phyllis A. Thibodeaux	1.00 hours at \$ 75.00/hr	\$	75.00
Kerry Lynn Hoffman	15.90 hours at \$ 75.00/hr	\$	1,192.50

Total hours: 237.40

Expenses

9/14/2018	Clerk of Court, 18th JDC, Iberville Parish - Court costs to file request for notice of date of trial	\$	35.00
9/19/2018	West Baton Rouge Parish Sheriff - Court costs to serve subpoena duces tecum/notice of records deposition for employers	\$	76.00
9/19/2018	Clerk of Court, 18th JDC, Iberville Parish - Court costs to file subpoena duces tecum/notice of records deposition for employers	\$	400.00
9/25/2018	Sheriff of St. Tammany Parish - Court costs to serve subpoena duces tecum/notice of records deposition for employers	\$	51.20
10/9/2018	Color copies of daily ledgers produced by plaintiff	\$	94.50
10/15/2018	Meal expense while traveling to Alexandria, Louisiana for depositions	\$	54.29
10/17/2018	Cost for copy of contracts with plaintiff's employer from clerk of court with daily prescription fees	\$	101.63
10/17/2018	Clerk of Court, 38th JDC, Cameron Parish - Court costs due for records search for contracts with plaintiff's employers	\$	70.00
10/18/2018	Cost for copy of contracts from clerk of court with daily prescription fees for contracts with plaintiff's employers	\$	82.15
10/19/2018	Cost for copy of contracts from clerk of court with daily prescription fees for contracts with plaintiff's employers	\$	79.00

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

P: 337 237 7000
F: 337 233 9450

10/25/2018	Conference call	\$ 13.50
11/19/2018	Court Reporters of Louisiana, LLC - Deposition of Nolan Carmouche	\$ 3,608.00
11/30/2018	Clerk of Court, 2nd JDC, Jackson Parish - Costs to perform a search of records regarding Village of Hodge	\$ 140.00
11/30/2018	Color copies	\$ 0.50
12/21/2018	Color copies	\$ 2.00

Sub-total Expenses: \$ 4,807.77

Total Current Billing: \$ 48,230.27

Previous Balance Due: \$ 0.00

Total Now Due: \$ 48,230.27

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

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NICHOLAS G. JONES

QUINCY L. MOUTON

PHILLIP M. SMITH

B. LANCE PERSON

SARAH F. BROWN

ELIZABETH B. BLOCH

TAYLOR C. GRANGER

CHRISTOPHER B. ORTTE

NEW ORLEANS OFFICE

601 Poydras Street, Suite 1725
New Orleans, Louisiana 70130

P: 504 309 6090

*ALSO ADMITTED IN TEXAS

January 28, 2019
Via Electronic Transmission
pspangenberg@ccmsi.com

Peter Spangenberg
CCMSI
P O Box 7457
Metairie, LA 70009

RE: Nolan Carmouche vs. Shell Oil Company, et al
Docket No: 78185-C; 18th JDC; Iberville Parish
File No: 21098.018
1. St. Martin Parish Industrial Park Water Plant
2. Industrial Development Board of the Parish of St.
Martin
3. St. Martin Parish Water District #4
4. St. Martin Water and Sewer Commission
Claim # PEM000007402

Master File and Sub-Matter Invoice Allocation

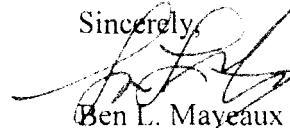
Dear Peter:

Enclosed please find our statement for services rendered in the Master File for the referenced matter. As you are aware, St. Martin Parish is one of the twenty-one defendants in this action that NeunerPate is representing. Work applicable to the general defense is billed to this Master File while work applicable to individual defendants is billed to separate sub-matters (Sub-Matter Invoice). Taking into account the Master File entries includes work for the benefit of all defendants, St. Martin Parish is allocated 1/21 (4.76%) of the total invoice amount, which for this *Statement # 86469* is \$2,295.76.

Additionally, the Sub-Matter invoice for work performed during this billing cycle specifically related to the defense of St. Martin Parish is also attached, *Statement #86499 \$932.50*.

If you find everything in order, I ask that you please place the amounts referenced above, **totaling \$3,228.26**, in line for payment at your earliest convenience.

Sincerely,



Ben L. Mayeaux

BLM/dfo
Enclosures

cc: Chester Cedars ccedars@stymartinparish.net;
Antonion Gilman Antonio.gilliam@brandwineholdings.com

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

 SECURITY FEATURES INCLUDED. DETAILS ON BACK 

ISSUED BY PROXIMITY
X

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

486 SMPG VOUCHER

Voucher Number 000525

V518
10021101
536072

*** Voucher - Non-negotiable ***

1/30/2019 THREE THOUSAND THREE HUNDRED TWENTY-SIX AND 66 / 100***** \$***3,326.66

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
86050	James, P	12/04/2014	14486E618825	3,326.66	0.00	3,326.66	86050 DS 12-03-2018 / 12-31-2018 SPANGENB

APPROVED

[Signature]
2-4-19

86050

721085784

Voucher Number:

525

VoucherTotal: \$***3,326.66

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 14, 2019

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
3,326.66	30.00	0.00	0.00

Prior Balance:	\$	1,444.92
Less Payments:	\$	1,414.92
Prior Balance Outstanding:	\$	30.00
Current Fees:	\$	3,110.00
Current Costs:	\$	216.66
Total Current Charges:	\$	3,326.66
Total Balance Due	\$	3,356.66

Legal fees
Legal Expense

OK to pay
Legal

486 SMPG VOUCHER

Voucher
Number 000523

*** Voucher - Non-negotiable ***

V518
10021101
536072

1/9/2019 THIRTY AND XX / 100*****

\$****30.00

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
19972	James, P	12/04/2014	14486E618825	30.00	0.00	30.00	19972 DS 11-05-2018 SPANGENB

APPROVED

[Signature]

19972

721085784

Voucher Number:

523

Voucher Total: \$****30.00

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

Federal Tax I.D. No. 72-1085784
Statement as of November 30, 2018
Statement No. 85687

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

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

Professional Fees

			Hours	Amount
11/5/2018	NGJ	Email correspondence to/from the St. Martin Parish Government Director, Charlar Brew, regarding the status of the Parish's writ application to the Third Circuit Appellate Court regarding the trial court's denial of the Parish's motion for summary judgment on liability.	0.20 \$	30.00

Sub-total Fees: \$ 30.00

Rate Summary

Nick G. Jones 0.20 hours at 150.00/hr \$ 30.00

Total hours: 0.20

Payments

11/19/2018	Payment	From St. Martin Parish Gov	\$ 5,202.95
------------	---------	----------------------------	-------------

Sub-total Payments: 5,202.95

Invoice Date	Invoice Number	Description	Invoice Amount
12/26/2018	VOU-522	DEROUEN.J. CLAI #14486F537580 GL-10021101-536001	\$52.50

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
518	NEUNER & PATEATTORNEY AT LAW	00081890	01/03/2019	\$52.50

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	01/03/2019	00081890

\$52.50

Pay **Fifty Two 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**

486 SMPG VOUCHER

V 518
10021101
536001
*** Voucher - Non-negotiable ***Voucher
Number 000522


12/26/2018 FIFTY-TWO AND 50 / 100*****

\$****52.50

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
DEROUEN	Derouen, J	09/29/2014	14486F537580	52.50	0.00	52.50 DS 11/6/18	SPANGENB

APPROVED


12-28-18

DEROUEN JACK

721085784

Voucher Number:

522

VoucherTotal: \$****52.50

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

December 12, 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
612.05	0.00	0.00	0.00

Prior Balance:	\$	652.05
Less Payments:	\$	0.00
Prior Balance Outstanding:	\$	552.05
Current Fees:	\$	52.50
Current Costs:	\$	0.00
Total Current Charges:	\$	52.50
Total Balance Due	\$	604.55

ok to pay
Legal
AKS
12/13/18

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 November 30, 2018
Statement No. 85691

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
11/6/2018	JLP	Review of signed order of dismissal and transmittal to client	0.30	\$ 52.50

Sub-total Fees: \$ 52.50

Rate Summary

James L. Pate

0.30 hours at \$ 175.00/hr \$ 52.50

Total hours: 0.30

Total Current Billing:	\$	52.50
Previous Balance Due:	\$	550.55
Total Now Due:	\$	642.05

[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	01/03/2019	00081891

\$669.59

Pay Six Hundred Sixty Nine Dollars and 59 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

1. *Effect of the quantity of water on the growth of the plant.*

Summary

2025-26 Budget

486 SMPG VOUCHER

V 518
10021101
535050

Voucher
Number

000521

*** Voucher - Non-negotiable ***

12/26/2018 SIX HUNDRED SIXTY-NINE AND 59 / 100*****

\$****669.59

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
85688	Liberty Mutual Fir,	08/07/2017	17486F278440	669.59	0.00	669.59 85688	11/2/18-11/30/18 SPANGENB

APPROVED



12-29-18

85688

721085784

Voucher Number:

521

VoucherTotal: \$****669.59

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

Legal Fee // \$647.50
Legal Expense \$ 22.09
\$ 669.59
TOTAL

OK TO pay
Legal
Fees
4/13/14

December 12, 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
1,287.23	0.00	916.83	0.00

Prior Balance:	\$	1,534.47
Less Payments:	\$	0.00
Prior Balance Outstanding:	\$	1,534.47
Current Fees:	\$	647.50
Current Costs:	\$	22.09
Total Current Charges:	\$	669.59
Total Balance Due	\$	2,204.06

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

Federal Tax I.D. No. 72-1085784
Statement as of November 30, 2018
Statement No. 85688

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	
11/2/2018	EBB	Research relation back and indentity of interests in preparation of reply to appellant, Liberty Mutual's, brief	0.90	\$	135.00
11/5/2018	EBB	Research recent decision by Appellate court on prescription and relation back; conference with Mr. Pate	0.40	\$	60.00
11/5/2018	JLP	Review of recent Third Circuit decision upholding prescription in favor of the City of New Iberia for failing to show joint liability	0.40	\$	70.00
11/6/2018	EBB	Review and analyze petitions for damages, deposition of Cormier research identity of interest factors for appeal issues	2.20	\$	330.00
11/14/2018	JLP	Review of order from court of appeal to the plaintiffs to designate record on appeal	0.10	\$	17.50
11/28/2018	JLP	Review of correspondence from Forum to the clerk of court regarding designation of the record on appeal	0.10	\$	17.50
11/30/2018	JLP	Review of correspondence from Forum and Liberty Medical regarding designating records on appeal	0.10	\$	17.50

Sub-total Fees: \$ 647.50

Rate Summary

Beth Bloch	3.50 hours at \$ 150.00/hr	\$ 525.00
James L. Pate	0.70 hours at \$ 175.00/hr	\$ 122.50

NEUNERPATE
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: 4.20

Expenses

	Long Distance Telephone	\$	1.80
	Photocopying Expense	\$	0.20
11/30/2018	Electronic Research	\$	20.09
	Sub-total Expenses:	\$	<u>22.09</u>

Total Current Billing:	\$	<u>669.59</u>
Previous Balance Due:	\$	1,534.47
Total Now Due:	\$	<u>2,204.06</u>

V518
10021101
535050
*** Voucher - Non-negotiable ***

Voucher
Number

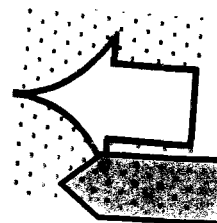
000550

8/12/2019 ONE THOUSAND SIXTY AND XX / 100*****

\$****1,060.00

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
21098	Carmouche, N	08/16/2018	18486F729165	1,060.00	0.00	1,060.00	21098 DS 04-01-2019 / 04-29-2019 SPANGENB



21098

721085784

Voucher Number:

550

VoucherTotal: \$****1,060.00

Loc:SMTG PUBLIC WORKS / UTILIT

Shelia Delahoussaye

From: Denise Ortego <DOrtego@neunerpate.com>
Sent: Tuesday, May 28, 2019 1:59 PM
To: 'pspangenberg@ccmsi.com'; Chester Cedars;
'antonio.gilliam@brandywineholdings.com'; Shelia Delahoussaye; 'rjackso9@travelers.com'; Patsy Thibodeaux
Cc: Ben Mayeaux; James Pate
Subject: Nolan Carmouche v. Shell Oil Company, et al (Firm invoices-May 2019)
Attachments: cor.pdf; SMP-main.pdf; SMP-sub.pdf

Good afternoon,

Please see attached correspondence and May 2019 firm statements in the above matter. The total due at this time from St. Martin Parish is \$3,899.16.

Thank you,



DENISE ORTEGO

Assistant to Ben L. Mayeaux

P: 337 237 7000 D: 337 272 0344

F: 337 233 9450

dortego@NeunerPate.com

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

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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

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SARAH F. BROWN

ELIZABETH B. BLOCH

TAYLOR C. GRANGER

CHRISTOPHER B. ORTTE

NEW ORLEANS OFFICE

601 Poydras Street, Suite 1725
New Orleans, Louisiana 70130

P: 504 309 6090

*ALSO ADMITTED IN TEXAS

May 28, 2019

Via Electronic Transmission

pspangenberg@ccmsi.com

Peter Spangenberg
CCMSI
P O Box 7457
Metairie, LA 70009

RE: Nolan Carmouche vs. Shell Oil Company, et al
Docket No: 78185-C; 18th JDC; Iberville Parish
File No: 21098.018
1. St. Martin Parish Industrial Park Water Plant
2. Industrial Development Board of the Parish
of St. Martin
3. St. Martin Parish Water District #4
4. St. Martin Water and Sewer Commission
Claim # PEM000007402

Master File and Sub-Matter Invoice Allocation

Dear Peter:

Enclosed please find our statement for services rendered in the Master File for the referenced matter. At this time, St. Martin Parish is one of the twenty-one defendants in this action that NeunerPate is representing. Work applicable to the general defense is billed to this Master File while work applicable to individual defendants is billed to separate sub-matters (Sub-Matter Invoice). Taking into account the Master File entries include work for the benefit of all defendants, St. Martin Parish is allocated 1/21 (4.76 %) of the total invoice amount, which for this *Statement #88506* is \$50.46. *St. Martin Parish's outstanding balance from our previous statements is \$497.90.*

Additionally, the Sub-Matter invoice for work performed during this billing cycle specifically related to the defense of St. Martin Parish is also attached, *Statement #88517* is \$2,444.00. *St. Martin Parish's outstanding balance from our previous statements is \$906.80.*

If you find everything in order, I ask that you please place the amounts referenced above, **totaling \$3,899.16** in line for payment at your earliest convenience.

Sincerely,



Ben L. Mayeaux

BLM/dfo
Enclosures

cc: Chester Cedars ccedars@stmartinparish.net;
Sheila Delahoussaye sdelahoussave@stmartinparish.net
Patsy Thibodeaux pthibodeaux@stmartinparish.net
Antonio Gilman Antonio.gilliam@brandwineholdings.com
Robert Jackson rjackso9@travelers.com (Claim 18486F729165)

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

MASTER INVOICE

May 28, 2019

Federal Tax I.D. No. 72-1085784

Sarah R. Schmitz

OneBeacon American Insurance Company

605 HWY 169 North, Suite 800
Plymouth, MN 55441

Re: Our File: 21098 Nolan Carmouche vs. Shell Oil Company, et al

Claim Number: 28309

Current	30 Days	60 Days	90 Days
-36,883.61	0.00	13,386.69	41,342.99

Current Fees:	\$	1,060.00
Current Costs:	\$	0.00

Current Charges:	\$	1,060.00
------------------	----	----------

Beginning Balance:	\$	59,702.57
--------------------	----	-----------

Less Credits:	\$	42,916.50
---------------	----	-----------

Balance Due:	\$	17,846.07
--------------	----	-----------

Pay This Amount	\$	17,846.07
------------------------	-----------	------------------

St. Martin Parish's share of CURRENT charges at 4.76% = \$50.46

St. Martin Parish's share of OUTSTANDING charges for March and April statements = \$497.90

NeunerPate.com TOTAL DUE for main invoice: \$548.36

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, 2019
Statement No. 88506

OneBeacon American Insurance Company
Sarah R. Schmitz
605 HWY 169 North, Suite 800
Plymouth, MN 55441

21098 Nolan Carmouche vs. Shell Oil Company, et al

Professional Fees			Hours	Amount
4/1/2019	BLM	L110A107Review correspondence from Ms. Baxter regarding status of dismissals	0.10	\$ 20.00
4/1/2019	BLM	L110A104Review of spreadsheet of unrepresented defendants from liaison counsel and compare with represented defendants	0.30	\$ 60.00
4/1/2019	BLM	L110A107Correspondence from and to Mr. Snellings regarding requests for voluntary dismissals	0.20	\$ 40.00
4/2/2019	BLM	L110A108Review of correspondence from Judge's law clerk regarding status conference	0.10	\$ 20.00
4/2/2019	BLM	L110A107Telephone conference with Mr. Braud regarding basis for voluntary dismissal	0.20	\$ 40.00
4/2/2019	BLM	L210A104Review Motion to Dismiss Webster Parish School Board	0.10	\$ 20.00
4/2/2019	BLM	L110A104Review of memo regarding 2/15/19 status conference in preparation for 4/3/19 status conference	0.30	\$ 60.00

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4/2/2019	BLM	L110A107Review correspondence from Mr. Roberts regarding voluntary dismissal of West Monroe and opposition to transfer of venue	0.10	\$	20.00
4/3/2019	BLM	L230A109Participation in court status conference	0.40	\$	80.00
4/3/2019	BLM	L110A106Correspondence to Ms. Schmitz regarding 4/3/19 status conference	0.20	\$	40.00
4/3/2019	BLM	L110A107Telephone conference with plaintiff's counsel, Mark Sledge, regarding Motions to Dismiss and settlement affidavits	0.40	\$	80.00
4/4/2019	BLM	L210A104Review Order enrolling NeunerPate as additional counsel for Berwick, Hessmer, and Moreauville	0.10	\$	20.00
4/4/2019	BLM	L110A106Correspondence from and to Ms. Schmitz regarding evaluations for settlement	0.20	\$	40.00
4/5/2019	BLM	L110A107Correspondence from and to Ms. Wedge regarding dismissal of Village of Hodge	0.20	\$	40.00
4/8/2019	BLM	L110A107Telephone conference with Mr. Corkern regarding plaintiff's consideration of voluntary dismissals and affidavits	0.30	\$	60.00
4/8/2019	BLM	L210A104Review Motion to Dismiss United Water Systems	0.10	\$	20.00
4/9/2019	BLM	L210A104Review of Motion to Dismiss Mount Herman - compromised	0.10	\$	20.00
4/12/2019	BLM	L210A104Review TRI Water System Motion to Dismiss	0.10	\$	20.00
4/15/2019	BLM	L210A104Review Motion to Dismiss Town of Pollock without prejudice	0.10	\$	20.00
4/16/2019	BLM	L210A104Review Motion to Dismiss Prairie Ronde Water System	0.10	\$	20.00
4/24/2019	BLM	L210A104Review Motion to Dismiss West Monroe	0.10	\$	20.00
4/24/2019	BLM	L110A106Telephone conference with Ms. Schmitz regarding status of dismissals and strategy for defense	0.80	\$	160.00
4/24/2019	BLM	L210A104Review of Motion to Dismiss regarding Mo-Dad Utilities	0.10	\$	20.00
4/25/2019	BLM	L310A104Review Diamond Painting's responses to subpoena duces tecum - never employed Carmouche	0.10	\$	20.00
4/29/2019	BLM	L110A107Review correspondence from Ms. Wedge regarding 5/5/19 status conference	0.10	\$	20.00
4/29/2019	BLM	L210A104Review Cheniere-Drew Water System's Motion to	0.10	\$	20.00

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ATTORNEYS AT LAW

Page: 4

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Dismiss

4/29/2019	BLM	L210A104	Review of Monticello's exceptions and memorandum in support	0.30	\$	60.00
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Sub-total Fees: \$ 1,060.00

Rate Summary

Ben L. Mayeaux	5.30 hours at \$ 200.00/hr	\$	1,060.00
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Total hours: 5.30

Payments

4/30/2019	Payment	From City of Franklin	\$	2,993.39
5/13/2019	Payment	From City of Franklin	\$	86.11
5/17/2019	Payment	From OB	\$	39,837.00

Sub-total Payments: 42,916.50

Total Current Billing: \$ 1,060.00

Previous Balance Due: \$ 16,786.07

Total Now Due: \$ 17,846.07

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Lafayette, LA 70503

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Submatter Invoice for St. Martin Parish

May 28, 2019

Federal Tax I.D. No. 72-1085784

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

Re: Our File: 21098.018t. Martin Parish (Nolan Carmouche vs. Shell Oil Company, et al)

Current	30 Days	60 Days	90 Days
2,444.00	380.00	526.80	0.00

Prior Balance:	\$	1,966.80
Less Payments:	\$	1,060.00
Prior Balance Outstanding:	\$	906.80
Current Fees:	\$	2,440.00
Current Costs:	\$	4.00
Total Current Charges:	\$	2,444.00
Total Balance Due	\$	3,350.80

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ATTORNEYS AT LAW

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Federal Tax I.D. No. 72-1085784

Statement as of April 30, 2019

Statement No. 88517

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

21098.018 St. Martin Parish (Nolan Carmouche vs. Shell Oil Company,
et al)

Professional Fees			Hours	Amount	
4/1/2019	BLM	Review petition with allegations against St. Martin Parish entities	0.60	\$	120.00
4/1/2019	BLM	Correspondence from and to Mr. Spangenberg regarding affidavit for dismissal and courthouse project	0.20	\$	40.00
4/2/2019	BLM	Review of correspondence from Mr. Cedars regarding affidavits for dismissal	0.20	\$	40.00
4/2/2019	BLM	Review correspondence from Mr. Spagenberg regarding courthouse project	0.10	\$	20.00
4/2/2019	BLM	Preparation of records custodian affidavit	0.50	\$	100.00
4/2/2019	BLM	Preparation of Mike Huval's affidavit	0.30	\$	60.00
4/2/2019	BLM	Preparation of Fred Foti's affidavit	0.30	\$	60.00
4/2/2019	BLM	Preparation of Darin Babin's affidavit	0.40	\$	80.00
4/2/2019	BLM	Correspondence to Mr. Cedars regarding interview of witnesses for affidavit	0.10	\$	20.00
4/3/2019	BLM	Telephone conference with Mr. Cedars regarding affidavits for dismissal	0.10	\$	20.00
4/3/2019	BLM	Revise records custodian affidavit	0.20	\$	40.00
4/3/2019	BLM	Revise Mr. Huval's affidavit	0.20	\$	40.00
4/3/2019	BLM	Telephone conference with Mr. Dore regarding witnesses	0.30	\$	60.00

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for affidavits and interview

4/3/2019	BLM	Telephone conference with Mr. Huval regarding affidavit	0.40	\$	80.00
4/3/2019	BLM	Travel to and from St. Martinville	1.00	\$	200.00
4/3/2019	BLM	Interview of Ms. Thibodeaux, Mr. Babin, and Mr. Cedars	1.30	\$	260.00
4/3/2019	BLM	Conference with Mr. Foti regarding courthouse project	0.40	\$	80.00
4/4/2019	BLM	Telephone conference with plaintiff's counsel regarding voluntary dismissal	0.10	\$	20.00
4/4/2019	BLM	Revise Mr. Foti's affidavit	0.30	\$	60.00
4/4/2019	BLM	Telephone conference with Mr. Landry regarding 1995 courthouse project	0.30	\$	60.00
4/4/2019	BLM	Preparation of Al Landry's affidavit	0.60	\$	120.00
4/4/2019	BLM	Travel to and from St. Martinville, LA for meeting with Mr. Foti	1.10	\$	220.00
4/4/2019	BLM	Conference with Mr. Foti regarding execution of affidavit	0.20	\$	40.00
4/5/2019	BLM	Telephone conference with Mr. Landry regarding review of records and subject of affidavit	0.30	\$	60.00
4/5/2019	BLM	Revise affidavit of Mr. Landry	0.30	\$	60.00
4/5/2019	BLM	Travel to and from St. Martinville for meeting with Mr. Landry	1.10	\$	220.00
4/5/2019	BLM	Conference with Mr. Landry regarding affidavit for dismissal	0.40	\$	80.00
4/8/2019	BLM	Preparation of Motion to Dismiss	0.30	\$	60.00
4/8/2019	BLM	Correspondence to plaintiff's counsel requesting voluntary dismissal	0.60	\$	120.00

Sub-total Fees: \$ 2,440.00

Rate Summary

Ben L. Mayeaux

12.20 hours at \$ 200.00/hr \$ 2,440.00

Total hours: 12.20

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Page: 3

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Expenses

Photocopying Expense	\$	2.40
Postage	\$	1.60
Sub-total Expenses:	\$	<u>4.00</u>

Payments

5/15/2019	Payment	From St. Martin Par	\$	1,060.00
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Sub-total Payments: 1,060.00

Total Current Billing:	\$	2,444.00
Previous Balance Due:	\$	906.80
Total Now Due:	\$	<u>3,350.80</u>