

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	12/24/2020	00092715

\$105.50

Pay One Hundred Five 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**

10/10/2016 10:10:10 AM



10/10/2016 10:10:10 AM

Security Features

- 10/10/2016 10:10:10 AM
- 10/10/2016 10:10:10 AM
- 10/10/2016 10:10:10 AM

486 SMPG VOUCHER

Voucher No. 622

Batch#: 304092212

*** VOUCHER NON-NEGOTIABLE ***

Date: 12/23/2020

Amount: ONE HUNDRED FIVE AND 50 / 100*****

Amount

*****105.50

NEUNERPATE ATTORNEYS AT LAW
PO BOX 52828
LAFAYETTE, LA 70505

Claim# \ DOL	Claimant	Inv. Amt	Disc. Amt	Net Paid	Inv. # \ Comment	Adjuster \ Office
19486J194277	Bridges, Steve	105.50	0.00	105.50	99423	TLANGLEY
05/06/2019					99423 DS 11.3.20/11.20.20	Metairie

FEIN: 721085784

Batch#: 304092212

Voucher# 622

Check Amount: \$*****105.50

Loc: SMTG PUBLIC WORKS / UTILITIES

12/23/20
10021101
535050

NEUNERTATE
ATTORNEYS AT LAW

P.O. Box 52828
Lafayette, LA 70505

P: 337 237 7000
F: 337 233 9450

December 15, 2020

Federal Tax I.D. No. 72-1085784

CCMSI
Mr. Terry Langley
Claim Representative
PO Box 7457
Metairie, Louisiana 70010

Re: Our File: 21710 Steve Bridges, et al v. Town of Henderson
Your Claim Number: 19486J194277

Current	30 Days	60 Days	90 Days
105.50	0.00	0.00	0.00

Current Fees:	<i>Legal/Atty Fees</i>	\$ -	105.00
Current Costs:		\$ -	0.50
Current Charges:	<i>Legal/Expense</i>	\$	105.50
Beginning Balance:		\$	711.24
Less Credits:		\$	711.24
Balance Due:		\$	105.50
Pay This Amount		\$	105.50



VOUCHER REGISTER
From: 12/23/2020 To: 12/23/2020

Report ID: TRXXXD00_V_only.rpt

Print Date: 12/23/2020

Print Time: 6:23 AM

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

					Trans Amount	Check Amount
			Policy Effective Date			
			POL Claims			
622	12/23/2020	NEUNERPATE ATTORNEYS AT LAW				
BRIDGES, STEVE		19486J194277	05/06/2019	LEGAL PAYMENT	105.50	
			02/01/2019			
					<u>\$105.50</u>	<u>\$105.50</u>



VOUCHER REGISTER
From: 12/23/2020 To: 12/23/2020

Report ID: TRXXXD00_V_only.rpt

Print Date: 12/23/2020

Print Time: 6:23 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	\$105.50	\$105.50

TRANSACTION SUMMARY FOR BANK ACCOUNT: # 486

Total Correction:	\$0.00
Total Legal Paid:	\$105.50
Total Classes Paid:	\$105.50

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

 SECURITY FEATURES INCLUDED. DETAILS ON BACK

THE UNIVERSITY OF CHICAGO

486 SMPG VOUCHER

V518
10021101
535050

Voucher No. 621

Batch#: 303990642

*** VOUCHER NON-NEGOTIABLE***

Date: 11/11/2020

Amount: SEVEN HUNDRED ELEVEN AND 24 / 100*****

Amount

\$****711.24

NEUNERPATE ATTORNEYS AT LAW
PO BOX 52828
LAFAYETTE, LA 70505

Claim#DOL	Claimant	Inv. Amt	Disc. Amt	Net Paid	Inv. #Comment	Adjuster/Office
19486J194277	Bridges, Steve	711.24	0.00	711.24	98424	TLANGLEY
05/06/2019					98424 10/7/20 -10/21/20	Metairic

FEIN: 721085784

Batch#: 303990642

Voucher# 621

Check Amount: \$****711.24

Loc: SMTG PUBLIC WORKS / UTILITIES



P.O. Box 52828
Lafayette, LA 70505

P: 337 237 7000
F: 337 233 9450

November 6, 2020
Federal Tax I.D. No. 72-1085784

CCMSI
Mr. Terry Langley
Claim Representative
PO Box 7457
Metairie, Louisiana 70010

Re: Our File: 21710 Steve Bridges, et al v. Town of Henderson
Your Claim Number: 19486J194277

Current	30 Days	60 Days	90 Days
711.24	0.00	0.00	0.00

Current Fees:	legal/Atty Fees	\$	140.00
Current Costs:	legal/Expense	\$	571.24
Current Charges:		\$	711.24
Beginning Balance:		\$	3,011.28
Less Credits:		\$	3,011.28
Balance Due:		\$	711.24
Pay This Amount		\$	711.24

NEUNER PATE

ATTORNEYS AT LAW

P.O. Box 52828
Lafayette, LA 70505

P: 337 237 7000
F: 337 233 9450

Federal Tax I.D. No. 72-1085784

Statement as of October 31, 2020
Statement No. 98424

CCMSI
Mr. Terry Langley
Claim Representative
PO Box 7457
Metairie, Louisiana 70010

21710 : Steve Bridges, et al v. Town of Henderson

Professional Fees			Hours	Amount
10/07/2020	JLP	Email exchange with counsel for DOTD regarding dismissal	0.30	\$ 52.50
10/21/2020	JLP	Review of Henderson's opposition to the plaintiff's request for preliminary injunction with affidavit of Mayor and Councilman Meche	0.50	\$ 87.50
Sub-total Fees:				<u>\$ 140.00</u>

Rate Summary		
James L. Pate	0.80 hours at \$ 175.00/hr	\$ 140.00
Total hours:	<u>0.80</u>	

Expenses		Amount
09/02/2020	Color copies	\$ 0.50
09/10/2020	Photocopying Expense	\$ 3.20
10/21/2020	Clerk of Court, 16th JDC, St. Martin Parish - Fee for filing dismissal	\$ 566.09
10/30/2020	Postage	\$ 1.45
Sub-total Expenses:		<u>\$ 571.24</u>

Payments

10/21/2020	Payment	From St. Martin Parish Government	\$	3,011.28
		Sub-total Payments:		3,011.28

Total Current Billing:	\$	711.24
Previous Balance Due:	\$	0.00
Total Now Due:	\$	<u>711.24</u>



VOUCHER REGISTER
From: 11/11/2020 To: 11/11/2020

Report ID: TRXXXD00_V_only.rpt

Print Date: 11/11/2020

Print Time: 7:18 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			
POL Claims							
620	11/11/2020	DEPUTY CLERK OF COURT					
BRIDGES, STEVE			19486J194277	05/06/2019	LEGAL PAYMENT	510.00	
				02/01/2019		\$510.00	\$510.00
<hr/>							
621	11/11/2020	NEUNERPATE ATTORNEYS AT LAW					
BRIDGES, STEVE			19486J194277	05/06/2019	LEGAL PAYMENT	711.24	
				02/01/2019		\$711.24	\$711.24

8 C/1-6A 11/17/20



VOUCHER REGISTER
From: 11/11/2020 To: 11/11/2020

Report ID: TRXXXD00_V_only.rpt

Print Date: 11/11/2020

Print Time: 7:18 AM

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

			Trans Amount	Check Amount
Policy Effective Date				
1	2	2		
Checks: 2	Claims: 1	Transactions: 2	\$1,221.24	\$1,221.24

TRANSACTION SUMMARY FOR BANK ACCOUNT: # 486

Total Correction:	\$0.00
Total Legal Paid:	\$1,221.24
Total Classes Paid:	\$1,221.24

8 11/17/20

486 SMPG VOUCHER

Voucher No. 620

Batch#: 303990642

*** VOUCHER NON-NEGOTIABLE ***

Date: 11/11/2020

Amount: FIVE HUNDRED TEN AND 00 / 100*****

Amount

\$****510.00

DEPUTY CLERK OF COURT
PO BOX 308
ST MARTINVILLE, LA 70582

Claim#DOL	Claimant	Inv. Amt	Disc. Amt	Net Paid	Inv. #Comment	Adjuster/Office
19486J194277	Bridges, Steve	510.00	0.00	510.00	BRIDGES STEVE	TLANGLEY
05/06/2019					BRIDGES STEVE DS 11.3.20 DEPOSIT FOR	Metairie

FEIN: 726001272

Batch#: 303990642

Voucher# 620

Check Amount: \$****510.00

Loc: SMTG PUBLIC WORKS UTILITIES

NOTICE OF FUNDS DUE

BRIDGES, STEVE - ET AL

Versus

TOWN OF HENDERSON - ET AL



Case: 088052

Division: E

16th Judicial District Court

Parish of St. Martin

State of Louisiana

Tax ID # 736001272

23RD day of OCTOBER, 2020

TO:

JAMES L. PATE

NEUNER & PATE

1001 W. PINHOOK RD SUITE 200

LAFAYETTE, LA 70503

We are holding your pleadings entitled: DISMISSAL for a deposit of \$510.00.

Your attention is also called to portion of R.S. 13:842 which states as follows: Whenever the costs have exhausted the amount of the original advance deposit, the Clerk may refuse to perform any further function in the proceeding until the additional costs for the function have been paid, in accordance with the fees set forth in R.S. 13:841.

Please return this statement with your payment in order that we may process your pleadings.

Christie Segura

Deputy Clerk of Court

St. Martin Parish

P.O. Box 308

St. Martinville, LA. 70582

[FILE]

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
518	NEUNER & PATE ATTORNEY AT LAW	00091747	10/16/2020	\$3,011.28

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	10/16/2020	00091747

\$3,011.28

Pay Three Thousand Eleven Dollars and 28 cents *****

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

**FILE COPY
NON-NEGOTIABLE**

ENDORSE CHECK HERE

X

DO NOT WRITE / SIGN / STAMP BELOW THIS LINE
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:
• Micro Print text	• Serial type in border of check and deposit area appears blurred if copied or traced
• Watermark	• Artistic watermark on back. How it appears to copy
• Colored Background	• Void copy protection

486 SMPG VOUCHER

V518
10021101
535050

Voucher No. 619

Batch#: 303917177

*** VOUCHER NON-NEGOTIABLE***

Date: 10/14/2020

Amount: THREE THOUSAND ELEVEN AND 28 / 100*****

Amount

*****3,011.28

NEUNERPATE ATTORNEYS AT LAW
PO BOX 52828
LAFAYETTE, LA 70505

Claim#ADOL	Claimant	Inv. Amt	Disc. Amt	Net Paid	Inv. #Comment	Adjuster/Office
19486J194277	Bridges, Steve	3,011.28	0.00	3,011.28	97813	TLANGLEY
05/06/2019					97813 DS 9/1/20 - 9/30/20	Metairie

C. H. LA
10/16/20

FEIN: 721085784

Batch#: 303917177

Voucher# 619

Check Amount: *****3,011.28

Loc: SMTG PUBLIC WORKS / UTILITIES

NEUNER PATE
ATTORNEYS AT LAW

P.O. Box 52828
Lafayette, LA 70505

P: 337 237 7000
F: 337 233 9450

October 7, 2020

Federal Tax I.D. No. 72-1085784

CCMSI
Mr. Terry Langley
Claim Representative
PO Box 7457
Metairie, Louisiana 70010

Re: Our File: 21710 Steve Bridges, et al v. Town of Henderson
Your Claim Number: 19486J194277

Current	30 Days	60 Days	90 Days
3,011.28	0.00	0.00	0.00

Current Fees:	<i>Legal/Atty Fees</i>	\$ - 2,872.50
Current Costs:	<i>Legal/Expense</i>	\$ - 138.78
Current Charges:		\$ 3,011.28
Beginning Balance:		\$ 1,984.30
Less Credits:		\$ 1,984.30
Balance Due:		\$ 3,011.28
Pay This Amount		\$ 3,011.28



VOUCHER REGISTER
From: 10/14/2020 To: 10/14/2020

Report ID: TRXXD00_V_only.rpt

Print Date: 10/14/2020

Print Time: 7:27 AM

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

						Trans Amount	Check Amount
			Policy Effective Date				
			POL Claims				
619	10/14/2020	NEUNERPATE ATTORNEYS AT LAW					
BRIDGES, STEVE		19486194277	05/06/2019	LEGAL PAYMENT		3,011.28	
			02/01/2019				
						<u>\$3,011.28</u>	<u>\$3,011.28</u>



VOUCHER REGISTER
From: 10/14/2020 To: 10/14/2020

Report ID: TRXXXD00_V_only.rpt

Print Date: 10/14/2020

Print Time: 7:27 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	\$3,011.28	\$3,011.28

TRANSACTION SUMMARY FOR BANK ACCOUNT: # 486

Total Correction:	\$0.00
Total Legal Paid:	\$3,011.28
Total Classes Paid:	\$3,011.28



SUMMARY PAGE
From: 10/14/2020 To: 10/14/2020

Report ID: TRXXXD00_V_only.rpt

Print Date: 10/14/2020

Print Time: 7:27 AM

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

Policy Effective Date

Trans Amount

Check Amount

NEUNER PATE
ATTORNEYS AT LAW

P.O. Box 52828
Lafayette, LA 70505

P: 337 237 7000
F: 337 233 9450

V 518
10021101
535050

October 7, 2020

Federal Tax I.D. No. 72-1085784

CCMSI
Mr. Terry Langley
Claim Representative
PO Box 7457
Metairie, Louisiana 70010

Re: Our File: 21543 Charlotte Flugence v. Berkley Insurance Company, St. Martin Parish
Your Claim Number: 18486F770717

Current	30 Days	60 Days	90 Days
979.00	0.00	0.00	0.00

Current Fees:	\$	977.50
Current Costs:	\$	1.50
Current Charges:	\$	979.00
Beginning Balance:	\$	2,712.70
Less Credits:	\$	2,712.70
Balance Due:	\$	979.00
Pay This Amount	\$	979.00

NEUNER PATE
ATTORNEYS AT LAW

P.O. Box 52828
Lafayette, LA 70505

P: 337 237 7000
F: 337 233 9450

Federal Tax I.D. No. 72-1085784

Statement as of September 30, 2020
Statement No. 97811

CCMSI
Mr. Terry Langley
Claim Representative
PO Box 7457
Metairie, Louisiana 70010

21543 : Charlotte Flugence v. Berkley Insurance Company, St. Martin Parish

Professional Fees			Hours	Amount	
09/01/2020	JLP	Email exchange with plaintiff's counsel making \$50,000 offer and discussing stipulations	0.30	\$	52.50
09/01/2020	JLP	Review of the plaintiff's stipulations for the Joint Pre-Trial Stipulation and prepare those inserts to be put forth by the defendants	0.80	\$	140.00
09/01/2020	NGJ	Email correspondence to/from court report regarding the deposition transcript of chiropractor, Dr. Shawn Johnston.	0.10	\$	15.00
09/02/2020	JLP	Email exchanges with plaintiff's counsel with her new demand of \$72,500 and best offer of \$60,000	0.30	\$	52.50
09/03/2020	JLP	Review of trial deposition of plaintiff's chiropractor, Dr. Johns	1.00	\$	175.00
09/10/2020	JLP	Email exchange with plaintiff's counsel and client regarding settlement at \$60,000 plus court costs	0.20	\$	35.00
09/16/2020	JLP	Email exchanges with Ms. Armour and Mr. Langley regarding remaining SIR	0.20	\$	35.00
09/16/2020	JLP	Preparation of draft release agreement and motion to dismiss with accompanying order	2.00	\$	350.00
09/17/2020	JLP	Review release agreement to include acknowledged payment of Discovery Health Partners' lien	0.40	\$	70.00
09/21/2020	JLP	Review of the plaintiff's revisions to draft release and email to counsel approving changes	0.30	\$	52.50
Sub-total Fees:					\$ 977.50

Rate Summary

James L. Pate	5.50 hours at \$ 175.00/hr	\$	962.50
Nick G. Jones	0.10 hours at \$ 150.00/hr	\$	15.00
Total hours:	<u>5.60</u>		

Expenses

		Amount
09/02/2020	Color copies	\$ 1.50

Sub-total Expenses:	\$ <u>1.50</u>
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Payments

09/22/2020	Payment	From St. Martin Parish Government	\$	2,712.70
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Sub-total Payments:	2,712.70
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Total Current Billing:	\$	979.00
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Previous Balance Due:	\$	0.00
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Total Now Due:	\$	<u>979.00</u>
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ST. MARTIN PARISH GOVERNMENT

Created: 9/17/2020 7:36:39 AM

Claim Grid

All Claims and RPOs where Occurrence Number is 300829009

# Claims	Total Paid	Outstanding Reserve	Third Party Recovery	Total Incurred	Carrier Reimbursement	Net Incurred
4	\$18,639.10	\$31,373.20	\$0.00	\$50,012.30	\$0.00	\$50,012.30

Occurrence Num (# Claims)	Covg	Name	Date of Loss	Claim #	Date Closed	Status	Type	Total Paid	Outstanding Reserve	Recovered	Total Incurred	Suit Filed (Y/N)	Policy Holder Name
300829009 (4)	ALB	Flugence, Charlotte	9/5/2018	18486F770714		Open	Inc	\$18,052.96	\$31,373.20	\$0.00	\$49,426.16	Y	ST MARTIN PARISH GOVERNMENT
300829009 (4)	ALP	Flugence, Earl	9/5/2018	18486F770710	1/4/2019	Closed	Inc	\$586.14	\$0.00	\$0.00	\$586.14	N	ST MARTIN PARISH GOVERNMENT
300829009 (4)	ALP	Nguyen, Joanna	9/5/2018	18486F770717	10/18/2018	Closed	Inc	\$0.00	\$0.00	\$0.00	\$0.00	N	ST MARTIN PARISH GOVERNMENT
300829009 (4)	ALB	Nguyen, Tashayla	9/5/2018	RPO__F770720		Pending	Inc	\$0.00	\$0.00	\$0.00	\$0.00	N	ST MARTIN PARISH GOVERNMENT

delivering what matters most.

Proactive Risk Management and Claims Administration Solutions

(800) 252-5059

Shelia Delahoussaye

From: Terence Langley <tlangley@ccmsi.com>
Sent: Friday, October 16, 2020 8:05 AM
To: Shelia Delahoussaye
Cc: Armour, Jacqueline
Subject: RE: Charlotte Flugence Matter; DOL: 09/08/2018; Your, Charlotte 9/5/2018; CCMSI File No.: 18486F770714; BPE Claim No.: 1004102 [EXTERNAL]

Yes, Jackie will issue payment to them.

Terry Langley

Multi Line Claim Specialist | Claim

Phone: 504-883-8454

Fax: 217-477-6750

tlangley@ccmsi.com

www.ccmssi.com



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From: Shelia Delahoussaye <sdelahoussaye@stmartinparish.net>
Sent: Friday, October 16, 2020 8:01 AM
To: Terence Langley <tlangley@ccmsi.com>
Subject: RE: Charlotte Flugence Matter; DOL: 09/08/2018; Your, Charlotte 9/5/2018; CCMSI File No.: 18486F770714; BPE Claim No.: 1004102 [EXTERNAL]

So the bill is paid in full? I can throw this one away?

From: Terence Langley <tlangley@ccmsi.com>
Sent: Friday, October 16, 2020 7:57 AM
To: Armour, Jacqueline <jarmour@wrberkley.com>
Cc: Shelia Delahoussaye <sdelahoussaye@stmartinparish.net>
Subject: RE: Charlotte Flugence Matter; DOL: 09/08/2018; Your, Charlotte 9/5/2018; CCMSI File No.: 18486F770714; BPE Claim No.: 1004102 [EXTERNAL]

Thanks.

Since Jackie will pay that bill, then Sheila there is nothing more for you to do on that one.

Terry Langley

Multi Line Claim Specialist | Claim

Phone: 504-883-8454
Fax: 217-477-6750
tlangley@ccmsi.com
www.ccmsi.com



Great Place to Work®
2020 • 2019 • 2018

From: Armour, Jacqueline <jarmour@wrberkley.com>
Sent: Friday, October 16, 2020 7:39 AM
To: Terence Langley <tlangley@ccmsi.com>
Cc: Shelia Delahoussaye <sdelahoussaye@stmartinparish.net>
Subject: RE: Charlotte Flugence Matter; DOL: 09/08/2018; Your, Charlotte 9/5/2018; CCMSI File No.: 18486F770714; BPE Claim No.: 1004102 [EXTERNAL]

Good morning Terry,
No worries about the .40 cents. I'll note my file accordingly.
Enjoy your weekend.

Jacqueline Armour
Claims Director
Berkley Public Entity (a Berkley Company)
412 Mount Kemble Avenue, Suite G50 Morristown, NJ 07960
Phone: (973) 355-8274 | Mobile: (732) 500-7321
Email: jarmour@wrberkley.com | Website: www.BerkleyPublicEntity.com



From: Terence Langley <tlangley@ccmsi.com>
Sent: Thursday, October 15, 2020 12:38 PM
To: Armour, Jacqueline <jarmour@wrberkley.com>
Cc: Shelia Delahoussaye <sdelahoussaye@stmartinparish.net>
Subject: RE: Charlotte Flugence Matter; DOL: 09/08/2018; Your, Charlotte 9/5/2018; CCMSI File No.: 18486F770714; BPE Claim No.: 1004102 [EXTERNAL]

**** CAUTION: External message**

The bill is attached.

Also the amount paid as of 9/17 is also attached and had been provided at that time.

Shelia Delahoussaye

From: Terence Langley <tlangley@ccmsi.com>
Sent: Friday, October 16, 2020 7:57 AM
To: Armour, Jacqueline
Cc: Shelia Delahoussaye
Subject: RE: Charlotte Flugence Matter; DOL: 09/08/2018; Your, Charlotte 9/5/2018; CCMSI File No.: 18486F770714; BPE Claim No.: 1004102 [EXTERNAL]

Thanks.

Since Jackie will pay that bill, then Sheila there is nothing more for you to do on that one.

Terry Langley

Multi Line Claim Specialist | Claim

Phone: 504-883-8454

Fax: 217-477-6750

tlangley@ccmsi.com

www.ccmsi.com



Great Place to Work®

2020 • 2019 • 2018

From: Armour, Jacqueline <jarmour@wrberkley.com>
Sent: Friday, October 16, 2020 7:39 AM
To: Terence Langley <tlangley@ccmsi.com>
Cc: Shelia Delahoussaye <sdelahoussaye@stmartinparish.net>
Subject: RE: Charlotte Flugence Matter; DOL: 09/08/2018; Your, Charlotte 9/5/2018; CCMSI File No.: 18486F770714; BPE Claim No.: 1004102 [EXTERNAL]

Good morning Terry,
No worries about the .40 cents. I'll note my file accordingly.
Enjoy your weekend.

Jacqueline Armour

Claims Director

Berkley Public Entity (a Berkley Company)

412 Mount Kemble Avenue, Suite G50 Morristown, NJ 07960

Phone: (973) 355-8274 | Mobile: (732) 500-7321

Email: jarmour@wrberkley.com | Website: www.BerkleyPublicEntity.com



From: Terence Langley <tlangley@ccmsi.com>

Sent: Thursday, October 15, 2020 12:38 PM

To: Armour, Jacqueline <jarmour@wrberkley.com>

Cc: Shelia Delahoussaye <sdelahoussaye@stmartinparish.net>

Subject: RE: Charlotte Flugence Matter; DOL: 09/08/2018; Your, Charlotte 9/5/2018; CCMSI File No.: 18486F770714; BPE Claim No.: 1004102 [EXTERNAL]

**** CAUTION: External message**

The bill is attached.

Also the amount paid as of 9/17 is also attached and had been provided at that time.

Since then we issued a voucher for a portion of the settlement for \$31,360.50 and the client issued the payment.

It looks like I miscalculated and we still have \$.40 left in the \$50,000 SIR per occurrence.

I am not sure what's the best way to do this—any suggestions?

Terry Langley

Multi Line Claim Specialist | Claim

Phone: 504-883-8454

Fax: 217-477-6750

tlangley@ccmsi.com

www.ccmsi.com



Great Place to Work®

2020 • 2019 • 2018

From: Armour, Jacqueline <jarmour@wrberkley.com>

Sent: Thursday, October 15, 2020 10:54 AM

To: Terence Langley <tlangley@ccmsi.com>

Subject: RE: Charlotte Flugence Matter; DOL: 09/08/2018; Your, Charlotte 9/5/2018; CCMSI File No.: 18486F770714; BPE Claim No.: 1004102 [EXTERNAL]

Hi Terry,

Sent me the bill. Please also sent me an accounting run that supports the exhaustion of the SIR.

Shelia Delahoussaye

From: Terence Langley <tlangley@ccmsi.com>
Sent: Wednesday, October 14, 2020 8:40 AM
To: James Pate
Cc: Chester Cedars; Teddy Thomas; Shelia Delahoussaye; Calder Hebert; Angela Schexneider; Charlotte Bordelon
Subject: RE: 20668 - Claim No. 17486F278440 : 20668: Liberty Mutual Fire Insurance Company v. Randall J. Hebert & Associates, Inc., et al

Could you please advise if this was the final bill or if not, please provide the final bill so we can close our claim?

Thanks,

Terry Langley

Multi Line Claim Specialist | Claim

Phone: 504-883-8454
Fax: 217-477-6750
tlangley@ccmsi.com
www.ccmsi.com



Great Place to Work®
2020 • 2019 • 2018

From: James Pate <JPate@neunerpate.com>
Sent: Thursday, September 10, 2020 11:51 AM
To: Terence Langley <tlangley@ccmsi.com>
Cc: Chester Cedars <ccedars@stmartinparish.net>; Teddy Thomas <tthomas@stmartinparish.net>; Shelia Delahoussaye <sdelahoussaye@stmartinparish.net>; Calder Hebert <chebert@stmartinparish.net>; Angela Schexneider <aschexneider@neunerpate.com>; Charlotte Bordelon <cbordelon@neunerpate.com>
Subject: [EXTERNAL] RE: 20668 - Claim No. 17486F278440 : 20668: Liberty Mutual Fire Insurance Company v. Randall J. Hebert & Associates, Inc., et al

Actually this may be the final bill. I will need to see if there is any pending time not shown on this invoice.

Jim

NEUNER PATE
ATTORNEYS AT LAW

JAMES L. PATE
ATTORNEY

P: 337 237 7000 D: 337 272 0337
C: 337 280 9236 F: 337 233 9450
jpate@NeunerPate.com

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

NeunerPate.com

Bio

V-Card

From: Angela Schexneider <aschexneider@neunerpate.com>

Sent: Thursday, September 10, 2020 11:47 AM

To: Terence Langley <tlangley@ccmsi.com>

Cc: Chester Cedars <ccedars@stmartinparish.net>; Teddy Thomas <tthomas@stmartinparish.net>; Shelia Delahoussaye <sdelahoussaye@stmartinparish.net>; Calder Hebert <chebert@stmartinparish.net>; James Pate <JPate@neunerpate.com>

Subject: 20668 - Claim No. 17486F278440 : 20668: Liberty Mutual Fire Insurance Company v. Randall J. Hebert & Associates, Inc., et al

Good Afternoon:

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

Thank you,

NEUNER PATE
ATTORNEYS AT LAW

ANGELA S. SCHEXNEIDER

Assistant to James L. Pate

P: 337 237 7000 D: 337 272 0357
F: 337 233 9450
Aschexneider@neunerpate.com

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

CONFIDENTIALITY STATEMENT

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ENDORSE CHECK HERE
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DEPOSITOR / BANK ENDORSEMENT

1. I hereby certify that the above is a true and correct copy of the original document.
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9. I hereby certify that the above is a true and correct copy of the original document.
10. I hereby certify that the above is a true and correct copy of the original document.

486 SMPG VOUCHER

Voucher No. 614

Batch#: 303847739

*** VOUCHER NON-NEGOTIABLE***

Date: 09/16/2020

Amount: ONE THOUSAND NINE HUNDRED EIGHTY-FOUR AND 30 / 100*****

Amount

\$****1,984.30

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
19486J194277	Bridges, Steve	1,984.30	0.00	1,984.30	97316	TLANGLEY
05/06/2019					97316 DS 8/5/2020-8/31/2020	Metairie

FEIN: 721085784

Batch#: 303847739

Voucher# 614

Check Amount: \$****1,984.30

Loc: SMTG PUBLIC WORKS / UTILITIES

NEUNER PATE
ATTORNEYS AT LAW

P.O. Box 52828
Lafayette, LA 70505

P: 337 237 7000
F: 337 233 9450

September 10, 2020

Federal Tax I.D. No. 72-1085784

CCMSI
Mr. Terry Langley
Claim Representative
PO Box 7457
Metairie, Louisiana 70010

Re: Our File: 21710 Steve Bridges, et al v. Town of Henderson
Your Claim Number: 19486J194277

Current	30 Days	60 Days	90 Days
1,984.30	0.00	0.00	0.00

Current Fees:	<i>Legal/Att'y Fees</i> — \$	1,977.50
Current Costs:	<i>Legal/Expense</i> — \$	6.80
Current Charges:	\$	1,984.30
Beginning Balance:	\$	17.50
Less Credits:	\$	17.50
Balance Due:	\$	1,984.30
Pay This Amount	\$	<u>1,984.30</u>

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

ENDORSE CHECK HERE
X

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

THE BANK OF AMERICA, N.A.
100 WALL STREET, NEW YORK, N.Y. 10038
BRANCH: NEW YORK
ACCOUNT NO. 123456789
CHECK NO. 123456789
DATE: 12/31/2023
AMOUNT: \$100.00
PAY TO THE ORDER OF: J. D. ROSS
FOR DEPOSIT ONLY
MICR LINE: ⑆ 6011 2345 6789 0123 4567 8901 ⑆

486 SMPG VOUCHER

Voucher No. 615

Batch#: 303847739

*** VOUCHER NON-NEGOTIABLE***

Date: 09/16/2020

Amount: TWO THOUSAND SEVEN HUNDRED TWELVE AND 70 / 100*****

Amount

*****2,712.70

NEUNERPATE ATTORNEYS AT LAW
PO BOX 52828
LAFAYETTE, LA 70505

Claim#DOL	Claimant	Inv. Amt	Disc. Amt	Net Paid	Inv. #Comment	Adjuster\Office
18486F770714	Flugence, Charlotte	2,712.70	0.00	2,712.70	21543	TLANGLEY
09/05/2018					21543 DS 8/4/2020-8/21/2020	Metairie

FEIN: 721085784

Batch#: 303847739

Voucher# 615

Check Amount: *****2,712.70

Loc: SMTG ADMINISTRATION

8 E. Pl. Sub
9/16/20

NEUNER PATE
ATTORNEYS AT LAW

P.O. Box 52828
Lafayette, LA 70505

P: 337 237 7000
F: 337 233 9450

September 10, 2020

Federal Tax I.D. No. 72-1085784

CCMSI
Mr. Terry Langley
Claim Representative
PO Box 7457
Metairie, Louisiana 70010

Re: Our File: 21543 Charlotte Flugence v. Berkley Insurance Company, St. Martin Parish
Your Claim Number: 18486F770717

Current	30 Days	60 Days	90 Days
2,712.70	0.00	0.00	0.00

Current Fees:	\$	2,712.50
Current Costs:	\$	0.20
Current Charges:	\$	2,712.70
Beginning Balance:	\$	281.20
Less Credits:	\$	281.20
Balance Due:	\$	2,712.70
Pay This Amount	\$	2,712.70



NEUNERPATE
ATTORNEYS AT LAW

P.O. Box 52828
Lafayette, LA 70505

P: 337 237 7000
F: 337 233 9450

Federal Tax I.D. No. 72-1085784

Statement as of August 31, 2020
Statement No. 97315

CCMSI
Mr. Terry Langley
Claim Representative
PO Box 7457
Metairie, Louisiana 70010

21543 : Charlotte Flugence v. Berkley Insurance Company, St. Martin Parish

Professional Fees			Hours	Amount	
08/04/2020	JLP	Review of itemization of medicals with discounts and transmittal to plaintiff's counsel in order to negotiate settlement	0.60	\$	105.00
08/04/2020	JLP	Review of notice of trial date and pretrial conference	0.10	\$	17.50
08/04/2020	NGJ	Initial preparation for the deposition of chiropractor, Dr. Shawn Johnston, including review of the plaintiff's medical records and bills summaries, and including specific review of the plaintiff's medical records and bills received from Relief Plus (32 pages), Recovery ChiroMed (29 pages), and Bixenman-Richardson Chiropractic Clinic (20 pages).	1.00	\$	150.00
08/05/2020	JLP	Email exchanges with plaintiff's counsel regarding disposition of Dr. Johnson, medical specials and making settlement offer of \$28,500	0.30	\$	52.50
08/05/2020	JLP	Email exchange with plaintiff's counsel making an offer of \$28,500 and receiving counter of \$100,000	0.30	\$	52.50
08/09/2020	NGJ	Continued preparation for the deposition of the plaintiff's treating chiropractor, Dr. Shawn Johnston, and including continued review of the NeunerPate paralegal's medical records summary, with specific review of the plaintiff's medical records received from Louisiana Orthopaedic Specialists (43 pages), Envision Imaging (25 pages), Lafayette General Medical Center (80 pages), Our Lady of Lourdes (53 pages), AHS Walk-In Clinic (293 pages), University Hospital (386 pages), and Park Place Surgical Hospital (29 pages).	2.00	\$	300.00
08/10/2020	JLP	Email exchanges with plaintiff's counsel negotiating settlement	0.30	\$	52.50

08/10/2020	JLP	Review of the plaintiff's deposition transcript	0.80	\$	140.00
08/10/2020	NGJ	Review of the plaintiff's supplemental/updated medical records and bills received from Relief Plus/Chiropractor, Dr. Shawn Johnston (35 pages), with comparison to the medical records and bills previously received from Relief Plus, all in preparation for the deposition of Dr. Johnston (August 11, 2020).	0.40	\$	60.00
08/10/2020	NGJ	Email correspondence from the plaintiff's counsel (x 2) regarding the plaintiff's treatment status, in particular past and updated/supplemental treatment with records from Relief Plus/chiropractor, Dr. Shawn Johnston, in anticipation of Dr. Johnston's deposition (August 11, 2020).	0.10	\$	15.00
08/10/2020	NGJ	Continued preparation for the deposition of the plaintiff's treating chiropractor, Dr. Shawn Johnston (August 11, 2020), and including review of the plaintiff's deposition testimony and continued review of the NeunerPate paralegal's medical records and bills summaries, and including preparation of deposition outline.	3.00	\$	450.00
08/10/2020	CMM	Preparation of correspondence to plaintiff's counsel regarding any updated medical treatment of plaintiff since December of 2019	0.20	\$	10.00
08/10/2020	CMM	Preparation of correspondence and Authorization for Certification to Relief Plus regarding updated treatment and records for same on Charlotte Flugence	0.30	\$	15.00
08/10/2020	CMM	Telephone call with Relief Plus regarding any updated treatment and records for Charlotte Flugence	0.20	\$	10.00
08/10/2020	CMM	Analysis of updated medical and billing records from Relief Plus/Dr. Shawn Johnston, incorporating pertinent information into medical chronology and expenses summary	0.50	\$	25.00
08/11/2020	NGJ	Email correspondence from the plaintiff's counsel regarding outstanding discovery including the deposition of the plaintiff's treating chiropractor, Dr. Shawn Johnston (August 11, 2020).	0.10	\$	15.00
08/11/2020	NGJ	Continued review of the plaintiff's deposition testimony, in preparation for the deposition of the plaintiff's treating chiropractor, Dr. Shawn Johnston (August 11, 2020).	0.60	\$	90.00
08/11/2020	NGJ	Attendance and participation at the deposition of the plaintiff's treating chiropractor, Dr. Shawn Johnston.	1.70	\$	255.00
08/11/2020	NGJ	Draft summary of the deposition testimony of the plaintiff's treating chiropractor, Dr. Shawn Johnston.	0.40	\$	60.00
08/11/2020	NGJ	Conference with the plaintiff's counsel both before and after the deposition of the plaintiff's treating chiropractor, Dr. Shawn Johnston, regarding the plaintiff's medical records and bills, the plaintiff's current status of medical treatment and/or future care recommendations, the medical bills specifically related to the plaintiff's chiropractic treatment, and related discovery matters in anticipation of the October 2020 trial.	0.30	\$	45.00
08/11/2020	NGJ	Review of the supplemental records received from the plaintiff's treating chiropractor, Dr. Shawn Johnston, and including the plaintiff's initial in-take forms (22 pages in total).	0.20	\$	30.00
08/11/2020	CMM	Correspondence to and from Relief Plus regarding omitted updated information that we requested, which they are now providing to us	0.20	\$	10.00
08/11/2020	CMM	Analysis of additional updated records provided by Relief Plus on Charlotte Flugence, incorporating same into medical chronology for use in litigation	0.50	\$	25.00

08/11/2020	CMM	Initial analysis and review of deposition testimony of Charlotte Flugence, incorporating pertinent information into a page/line summary for use in litigation	1.20	\$	60.00
08/12/2020	JLP	Email exchange with client and counsel negotiating settlement	0.30	\$	52.50
08/12/2020	NGJ	Consideration of the plaintiff's settlement demands and the defendants' counter-offers of settlement, and review of the plaintiff's written discovery responses and evidence submitted to date, all in anticipation of conference with the plaintiff's counsel on August 18, 2020 regarding pre-trial stipulations	0.20	\$	30.00
08/12/2020	CMM	Continued analysis and review of deposition testimony of Charlotte Flugence, incorporating pertinent information into a page/line summary for use in litigation	3.80	\$	190.00
08/17/2020	CMM	Preparation of correspondence to Terence Langley regarding updated medical records from Relief Plus on Charlotte Flugence	0.20	\$	10.00
08/18/2020	NGJ	Preparation for telephone status conference with the plaintiff's counsel regarding the parties' pre-trial inserts, and including review of the pleadings, parties' written discovery responses, and the joint pre-trial stipulations requirements by Judge Curtis Sigur.	0.80	\$	120.00
08/18/2020	NGJ	Email correspondence to the plaintiff's counsel regarding the parties' joint pre-trial stipulations to be submitted to Judge Curtis Sigur	0.10	\$	15.00
08/18/2020	NGJ	Telephone conference with the plaintiff's counsel regarding the parties' joint pre-trial stipulations and remaining discovery to be completed in advance of trial including any fact or expert witness depositions.	0.50	\$	75.00
08/20/2020	JLP	Review of the plaintiff's latest demand of \$75,000, brief review of medical bill itemization and responding to same	0.40	\$	70.00
08/20/2020	JLP	Email to client regarding status of settlement	0.30	\$	52.50
08/21/2020	JLP	Email exchange with Ms. Armour regarding potential for independent medical consult and settlement strategy	0.30	\$	52.50

Sub-total Fees: \$ 2,712.50

Rate Summary

Cristy Menard	7.10 hours at \$ 50.00/hr	\$	355.00
James L. Pate	3.70 hours at \$ 175.00/hr	\$	647.50
Nick G. Jones	11.40 hours at \$ 150.00/hr	\$	1,710.00

Total hours: 22.20

Expenses

		Amount
08/18/2020	Photocopying Expense	\$ 0.20

Sub-total Expenses: \$ 0.20

Payments

08/17/2020	Payment	From St. Martin Parish Government	\$	281.20
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Sub-total Payments: 281.20

Total Current Billing:	\$	2,712.70
Previous Balance Due:	\$	0.00
Total Now Due:	\$	<u>2,712.70</u>

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V518

VOUCHER REGISTER
From: 09/16/2020 To: 09/16/2020

Report ID: TRXXD00_V_only.rpt

Print Date: 09/16/2020

Print Time: 7:33 AM

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

			Policy Effective Date	Trans Amount	Check Amount
3	3	3			
Checks: 3	Claims: 3	Transactions: 3		\$4,767.00	\$4,767.00

TRANSACTION SUMMARY FOR BANK ACCOUNT: # 486

Total Correction:	\$0.00
Total Legal Paid:	\$4,767.00
Total Classes Paid:	\$4,767.00

S. H. B. J.
9/16/20



VOUCHER REGISTER
From: 09/16/2020 To: 09/16/2020

Report ID: TRXXXD00_V_only.rpt

Print Date: 09/16/2020

Print Time: 7:33 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							
615	9/16/2020	NEUNER PATE ATTORNEYS AT LAW					
FLUGENCE, CHARLOTTE			18486F770714	09/05/2018	LEGAL PAYMENT	2,712.70	
				02/01/2018			
						<u>2,712.70</u>	<u>\$2,712.70</u>
POL Claims							
614	9/16/2020	NEUNER PATE ATTORNEYS AT LAW					
BRIDGES, STEVE			19486J194277	05/06/2019	LEGAL PAYMENT	1,984.30	
				02/01/2019			
						<u>\$1,984.30</u>	<u>\$1,984.30</u>
616	9/16/2020	NEUNER PATE ATTORNEYS AT LAW					
LIBERTY MUTUAL FIR,			17486F278440	08/07/2017	LEGAL PAYMENT	70.00	
				02/01/2017			
						<u>\$70.00</u>	<u>\$70.00</u>

486 SMPG VOUCHER

Voucher No. 616

Batch#: 303847739

*** VOUCHER NON-NEGOTIABLE***

Date: 09/16/2020

Amount: SEVENTY AND 00 / 100*****

Amount

\$*****70.00

NEUNERPATE ATTORNEYS AT LAW
PO BOX 52828
LAFAYETTE, LA 70505

Claim#ADOL	Claimant	Inv. Amt	Disc. Amt	Net Paid	Inv. #Comment	Adjuster/Office
17486F278440	Liberty Mutual Fir,	70.00	0.00	70.00	97313	TLANGLEY
08/07/2017					97313 DS 8/5/2020-8/10/2020	McLairie

Handwritten signature and date:
9/16/20

FEIN: 721085784

Batch#: 303847739

Voucher# 616

Check Amount: \$*****70.00

Loc: SMTG PARISH PRESIDENT&ELECTED OFFICIALS

NEUNER PATE
ATTORNEYS AT LAW

P.O. Box 52828
Lafayette, LA 70505

P: 337 237 7000
F: 337 233 9450

September 10, 2020

Federal Tax I.D. No. 72-1085784

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

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

Current	30 Days	60 Days	90 Days
70.00	0.00	0.00	0.00

Current Fees:	\$	70.00
Current Costs:	\$	0.00
Current Charges:	\$	70.00
Beginning Balance:	\$	105.29
Less Credits:	\$	105.29
Balance Due:	\$	70.00
Pay This Amount	\$	70.00

NEUNER PATE
ATTORNEYS AT LAW

P.O. Box 52828
Lafayette, LA 70505

P: 337 237 7000
F: 337 233 9450

Federal Tax I.D. No. 72-1085784

Statement as of August 31, 2020
Statement No. 97313

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

20668 : Liberty Mutual Fire Insurance Company v. Randall J. Hebert &

Professional Fees			Hours	Amount
08/05/2020	JLP	Review of Supreme Court website for Liberty Mutual's writ application and email to Ms. Erney advising to writ and case would be closed	0.30	\$ 52.50
08/10/2020	JLP	Review of Forum's motion to dismiss its third party demand against Thomson Construction	0.10	\$ 17.50
Sub-total Fees:				\$ 70.00

Rate Summary		
James L. Pate	0.40 hours at \$ 175.00/hr	\$ 70.00
Total hours:	0.40	

Payments

08/17/2020	Payment	From St. Martin Parish Government	\$ 105.29
Sub-total Payments:			105.29

Total Current Billing:	\$ 70.00
Previous Balance Due:	\$ 0.00
Total Now Due:	<u>\$ 70.00</u>

Invoice Date	Invoice Number	Description	Invoice Amount
08/11/2020	VOUCHER-610	STEVE BRIDGES -CLAIM# 19486J194277 GL-10021101-535050	\$17.50
08/11/2020	VOUCHER-611	CHARLOTTE FLUGENCE CLAIM#18486F770714 GL-10021101-535050	\$281.20

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
518	NEUNER & PATEATTORNEY AT LAW	00090937	08/11/2020	\$298.70

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**St. Martin Parish Government**

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

Vendor Number	Check Date	Check Number
518	08/11/2020	00090937

\$298.70

Pay Two Hundred Ninety Eight Dollars and 70 cents *****

To The
Order Of

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

**FILE COPY
NON-NEGOTIABLE**

SECURITY FEATURES INCLUDED. DETAILS ON BACK



X

33

23



which meet and/or exceed industry guidelines.

Results of check alteration:

- [illegible]

486 SMPG VOUCHER

V518
10021101
535050

Voucher No. 611

Batch#: 303766107

*** VOUCHER NON-NEGOTIABLE ***

Date: 08/12/2020

Amount: TWO HUNDRED EIGHTY-ONE AND 20 / 100*****

Amount

\$****281.20

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

Claim#ADOL	Claimant	Inv. Amt	Disc. Amt	Net Paid	Inv. #	Comment	Adjuster/Office
18486F770714	Flugence, Charlotte	281.20	0.00	281.20	21543		TLANGLEY
09/05/2018						21543 DS 07-07-2020 07-28-2020	Metairie

[Handwritten signature]
C. H. H.
8/12/20

FEIN: 721085784

Batch#: 303766107

Voucher# 611

Check Amount: \$****281.20

Loc: SMTG ADMINISTRATION

NEUNERT & PATE
ATTORNEYS AT LAW

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

P: 337 237 7000
F: 337 233 9450

August 6, 2020

Federal Tax I.D. No. 72-1085784

CCMSI
Mr. Terry Langley
Claim Representative
PO Box 7457
Metairie, Louisiana 70010

Re: Our File: 21543 Charlotte Flugence v. Berkley Insurance Company, St. Martin Parish
Your Claim Number: 18486F770717

Current	30 Days	60 Days	90 Days
281.20	0.00	0.00	0.00

Current Fees:	\$	280.00
Current Costs:	\$	1.20
Current Charges:	\$	281.20
Beginning Balance:	\$	1,745.60
Less Credits:	\$	1,745.60
Balance Due:	\$	281.20
Pay This Amount	\$	281.20

Legal / Atty Fees
- Legal Expense

NEUNERT PATE
ATTORNEYS AT LAW

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

P: 337 237 7000
F: 337 233 9450

Federal Tax I.D. No. 72-1085784

Statement as of July 31, 2020
Statement No. 96677

CCMSI
Mr. Terry Langley
Claim Representative
PO Box 7457
Metairie, Louisiana 70010

21543 : Charlotte Flugence v. Berkley Insurance Company, St. Martin Parish

Professional Fees			Hours	Amount
07/07/2020	JLP	Telephone conference with counsel regarding plaintiff not making lost wage claim	0.30	\$ 52.50
07/15/2020	JLP	Review of file for settlement demand and email exchange with clients regarding settlement of case	0.30	\$ 52.50
07/17/2020	JLP	Review of emails regarding settlement, medical bill itemization, medical summary and email to plaintiffs counsel making offer of \$25,000	0.60	\$ 105.00
07/23/2020	JLP	Review of email from Judge Sigur regarding October 2 Pretrial Conference	0.10	\$ 17.50
07/28/2020	JLP	Email exchange with plaintiffs counsel regarding total of medical bills	0.30	\$ 52.50
Sub-total Fees:				\$ 280.00

Rate Summary		
James L. Pate	1.60 hours at \$ 175.00/hr	\$ 280.00
Total hours:	1.60	

Expenses

07/07/2020

Photocopying Expense

Amount

\$ 1.20

Sub-total Expenses: \$ 1.20

Payments

07/29/2020

Payment

From St. Martin Parish Government

\$ 1,745.60

Sub-total Payments: 1,745.60

Total Current Billing: \$ 281.20

Previous Balance Due: \$ 0.00

Total Now Due: \$ 281.20

V518
10021101
535050

486 SMPG VOUCHER

Voucher No. 610

Batch#: 303766107

*** VOUCHER NON-NEGOTIABLE ***

Date: 08/12/2020

Amount: SEVENTEEN AND 50 / 100*****

Amount

*****17.50

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

Claim# \ DOL	Claimant	Inv. Amt	Disc. Amt	Net Paid	Inv. #	Comment	Adjuster \ Office
19486J194277	Bridges, Steve	17.50	0.00	17.50	21710		TLANGLEY
05/06/2019					21710	DS 7/13/2020-7/13/2020	Metairie

8 C H-let
8/12/20

FEIN: 721085784

Batch#: 303766107

Voucher# 610

Check Amount: *****17.50

Loc: SMTG PUBLIC WORKS / UTILITIES

NEUNERTPATE
ATTORNEYS AT LAW

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

P: 337 237 7000
F: 337 233 9450

August 6, 2020

Federal Tax I.D. No. 72-1085784

CCMSI
Mr. Terry Langley
Claim Representative
PO Box 7457
Metairie, Louisiana 70010

Re: Our File: 21710 Steve Bridges, et al v. Town of Henderson
Your Claim Number: 19486J194277

Current	30 Days	60 Days	90 Days
17.50	0.00	0.00	0.00

Current Fees:	\$	17.50
Current Costs:	\$	0.00
Current Charges:	\$	17.50
Beginning Balance:	\$	192.50
Less Credits:	\$	192.50
Balance Due:	\$	17.50
Pay This Amount	\$	17.50

Legal/Atty Fees

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, 2020
Statement No. 96683

CCMSI
Mr. Terry Langley
Claim Representative
PO Box 7457
Metairie, Louisiana 70010

21710 : Steve Bridges, et al v. Town of Henderson

Professional Fees			Hours	Amount
07/13/2020	JLP	Review of emails relating to the plaintiffs production of expert reports	0.10	\$ 17.50
Sub-total Fees:				\$ 17.50

Rate Summary		
James L. Pate	0.10 hours at \$ 175.00/hr	\$ 17.50
Total hours:	0.10	

Payments

07/29/2020	Payment	From St. Martin Parish Government	\$ 192.50
Sub-total Payments:			192.50

Total Current Billing:	\$ 17.50
Previous Balance Due:	\$ 0.00
Total Now Due:	\$ 17.50



VOUCHER REGISTER
From: 08/12/2020 To: 08/12/2020

Report ID: TRXXXD00_V_only.rpt

Print Date: 08/12/2020

Print Time: 7:18 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							
611	8/12/2020	NEUNER PATE ATTORNEYS AT LAW					
FLUGENCE, CHARLOTTE			18486F770714	09/05/2018	LEGAL PAYMENT	281.20	
				02/01/2018			
						<u>\$281.20</u>	<u>\$281.20</u>
POL Claims							
610	8/12/2020	NEUNER & PATE					
BRIDGES, STEVE			19486J194277	05/06/2019	LEGAL PAYMENT	17.50	
				02/01/2019			
						<u>\$17.50</u>	<u>\$17.50</u>
612	8/12/2020	NEUNER PATE ATTORNEYS AT LAW					
LIBERTY MUTUAL FIR,			17486F278440	08/07/2017	LEGAL PAYMENT	105.29	
				02/01/2017			
						<u>\$105.29</u>	<u>\$105.29</u>



VOUCHER REGISTER
From: 08/12/2020 To: 08/12/2020

Report ID: TRXXXD00_V_only.rpt

Print Date: 08/12/2020

Print Time: 7:18 AM

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

		Policy Effective Date	Trans Amount	Check Amount
3	3	3		
Checks: 3	Claims: 3	Transactions: 3	\$403.99	\$403.99

TRANSACTION SUMMARY FOR BANK ACCOUNT: # 486

Total Correction:	\$0.00
Total Legal Paid:	\$403.99
Total Classes Paid:	\$403.99

Invoice Date	Invoice Number	Description	Invoice Amount
08/07/2020	VOUCHER-612	LIBERTY MUTUAL CLAIM#17486F278440 GL-10021101-535050	\$105.29
Vendor No. 518		Vendor Name NEUNER & PATEATTORNEY AT LAW	Check No. 00090944
		Check Date 08/12/2020	Check Amount \$105.29

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

**St. Martin Parish Government**

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

Vendor Number 518 Check Date 08/12/2020 Check Number 00090944

\$105.29

Pay One Hundred Five Dollars and 29 cents *****

To The
Order Of

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

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Security Features	Results of check alteration
• Microprinting	• Serial number and registration mark patterns appear blurry or distorted when viewed
• Watermark	• Additional document details that do not appear to show
• Green ink thread	• No change in color

486 SMPG VOUCHER .

Voucher No. 612

Batch#: 303766107

*** VOUCHER NON-NEGOTIABLE***

Date: 08/12/2020

Amount: ONE HUNDRED FIVE AND 29 / 100*****

Amount

\$****105.29

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

Claim#ADOL	Claimant	Inv. Amt	Disc. Amt	Net Paid	Inv. #	Comment	Adjuster/Office
17486F278440	Liberty Mutual Fir,	105.29	0.00	105.29	96682	DS 7.23.20/7.27.20	TLANGLEY Metairie

FEIN: 721085784

Batch#: 303766107

Voucher# 612

Check Amount: \$****105.29

Loc: SMTG PARISH PRESIDENT&ELECTED OFFICIALS

C. Hebert
8/12/20

V518
10021101
535050

NEUNERTPATE
ATTORNEYS AT LAW

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

P: 337 237 7000
F: 337 233 9450

August 6, 2020

Federal Tax I.D. No. 72-1085784

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

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

Current	30 Days	60 Days	90 Days
105.29	0.00	0.00	0.00

Current Fees:	\$	95.00
Current Costs:	\$	10.29
Current Charges:	\$	105.29
Beginning Balance:	\$	145.00
Less Credits:	\$	145.00
Balance Due:	\$	105.29
Pay This Amount	\$	105.29

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, 2020
Statement No. 96682

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

20668 : Liberty Mutual Fire Insurance Company v. Randall J. Hebert &

Professional Fees			Hours	Amount
07/23/2020	EBB	Review the Louisiana Supreme Court's pandemic order extending filing deadlines and Act 162 of the Louisiana Legislature extending legal deadlines to determine if the deadline to appeal the Third Circuit Court of Appeal's judgment in favor of the Parish has expired and this matter is foreclosed from any appeal.	0.40	\$ 60.00
07/27/2020	JLP	Email exchange with Ms. Erney regarding status of the writ application by the plaintiffs	0.20	\$ 35.00
Sub-total Fees:				\$ 95.00

Rate Summary		
Beth Bloch	0.40 hours at \$ 150.00/hr	\$ 60.00
James L. Pate	0.20 hours at \$ 175.00/hr	\$ 35.00
Total hours:	0.60	

Expenses		Amount
07/31/2020	Electronic Research	\$ 10.29
Sub-total Expenses:		\$ 10.29

Payments

06/22/2020	Payment	From St. Martin Parish Government	\$	145.00
		Sub-total Payments:		145.00

Total Current Billing:	\$	105.29
Previous Balance Due:	\$	0.00
Total Now Due:	\$	105.29



VOUCHER REGISTER
From: 08/12/2020 To: 08/12/2020

Report ID: TRXXXD00_V_only.rpt

Print Date: 08/12/2020

Print Time: 7:18 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							
611	8/12/2020	NEUNER PATE ATTORNEYS AT LAW					
		FLUGENCE, CHARLOTTE	18486F770714	09/05/2018	LEGAL PAYMENT	281.20	
				02/01/2018			
						<u>281.20</u>	<u>281.20</u>
POL Claims							
610	8/12/2020	NEUNER & PATE					
		BRIDGES, STEVE	19486J194277	05/06/2019	LEGAL PAYMENT	17.50	
				02/01/2019			
						<u>17.50</u>	<u>17.50</u>
612	8/12/2020	NEUNER PATE ATTORNEYS AT LAW					
		LIBERTY MUTUAL FIR,	17486F278440	08/07/2017	LEGAL PAYMENT	105.29	
				02/01/2017			
						<u>105.29</u>	<u>105.29</u>



VOUCHER REGISTER
From: 08/12/2020 To: 08/12/2020

Report ID: TRXXXD00_V_only.rpt

Print Date: 08/12/2020

Print Time: 7:18 AM

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

			Policy Effective Date	Trans Amount	Check Amount
3	3	3			
Checks: 3	Claims: 3	Transactions: 3		\$403.99	\$403.99

TRANSACTION SUMMARY FOR BANK ACCOUNT: # 486

Total Correction:	\$0.00
Total Legal Paid:	\$403.99
Total Classes Paid:	\$403.99

Invoice Date	Invoice Number	Description	Invoice Amount
07/22/2020	21543-VOU607	CHARLOTTE FLUGENCE--VOUCHER 607-CLAIM#18486F770714 GL-10021101-535050	\$1,745.60
07/15/2020	21710-V606	STEVE BRIDGES-CLAIM19486J194277 GL-10021101-535050	\$192.50

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	07/25/2020	00090692

\$1,938.10

Pay One Thousand Nine Hundred Thirty Eight Dollars and 10 cents *****

To The
Order Of

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

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486 SMPG VOUCHER

Voucher No. 607

Batch#: 303714732

V518
1002/101
535050

*** VOUCHER NON-NEGOTIABLE***

Date: 07/22/2020

Amount: ONE THOUSAND SEVEN HUNDRED FORTY-FIVE AND 60 / 100*****

Amount

*****1,745.60

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

Claim#DOL	Claimant	Inv. Amt	Disc. Amt	Net Paid	Inv. #Comment	Adjuster/Office
18486F770714	Flugence, Charlotte	1,745.60	0.00	1,745.60	21543	TLANGLEY
09/05/2018					21543 DS 06.17.20-06.29.20	Metairie

S. H. Hubert
7/22/20

FEIN: 721085784

Batch#: 303714732

Voucher# 607

Check Amount: *****1,745.60

Loc: SMTG ADMINISTRATION

NEUNER PATE
ATTORNEYS AT LAW

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

P: 337 237 7000

F: 337 233 9450

July 8, 2020

Federal Tax I.D. No. 72-1085784

CCMSI
Mr. Terry Langley
Claim Representative
PO Box 7457
Metairie, Louisiana 70010

Re: Our File: 21543 Charlotte Flugence v. Berkley Insurance Company, St. Martin Parish
Your Claim Number: 18486F770717

Current	30 Days	60 Days	90 Days
1,745.60	0.00	0.00	0.00
Current Fees:		\$	1,730.00
Current Costs:		\$	15.60
Current Charges:		\$	1,745.60
Beginning Balance:		\$	132.50
Less Credits:		\$	132.50
Balance Due:		\$	1,745.60
Pay This Amount		\$	1,745.60

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, 2020
Statement No. 96096

CCMSI
Mr. Terry Langley
Claim Representative
PO Box 7457
Metairie, Louisiana 70010

21543 : Charlotte Flugence v. Berkley Insurance Company, St. Martin Parish

Professional Fees			Hours	Amount
06/17/2020	CMM	Brief overview of records requested and/or received, summation of discovery materials, claim file, and investigation file in connection with determining records to be requested, summaries to be finalized, updated and/or completed, and any and other outstanding discoverable information to obtain in preparation for plaintiff's upcoming deposition	0.60	\$ 30.00
06/18/2020	CMM	Preparation of correspondence to plaintiff's counsel regarding any updated treatment of plaintiff in advance of her upcoming deposition	0.20	\$ 10.00
06/19/2020	CMM	Correspondence from and to plaintiff's counsel regarding any updated treatment in advance of her deposition, advised no updates	0.20	\$ 10.00
06/22/2020	JLP	Review of investigative file, accident report, medical records and plaintiff's responses to discovery in preparation for deposition of the plaintiff	3.00	\$ 525.00
06/23/2020	JLP	Preparation deposition examination of Ms. Flugence and drafting deposition examination and review of Ms. Tucker's deposition	2.00	\$ 350.00
06/24/2020	JLP	Taking deposition of the plaintiff	2.50	\$ 437.50
06/25/2020	JLP	Revise summary of the plaintiff's deposition	0.30	\$ 52.50
06/25/2020	JLP	Review of plaintiff's driver's license and Medicaid card	0.20	\$ 35.00

06/25/2020	JLP	Review of the plaintiff's supplemental discovery propounded to the City	0.50	\$	87.50
06/26/2020	JLP	Review of depo summary, plaintiff's prior settlement demand and email to client regarding thoughts on further handling, settlement, etc	0.50	\$	87.50
06/29/2020	JLP	Email exchange with plaintiff's counsel regarding providing tax returns and additional medications	0.30	\$	52.50
06/29/2020	JLP	Review of the plaintiff's request for admissions, interrogatory and request for production and drafting responses to same	0.30	\$	52.50

Sub-total Fees: \$ 1,730.00

Rate Summary

Cristy Menard	1.00 hours at \$ 50.00/hr	\$	50.00
James L. Pate	9.60 hours at \$ 175.00/hr	\$	1,680.00
Total hours:			10.60

Expenses		Amount
06/29/2020	Photocopying Expense	\$ 15.60

Sub-total Expenses: \$ 15.60

Payments

06/22/2020	Payment	From St. Martin Parish Government	\$	132.50
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Sub-total Payments: 132.50

Total Current Billing:	\$	1,745.60
Previous Balance Due:	\$	0.00
Total Now Due:	\$	1,745.60

486 SMPG VOUCHER

Voucher No. 606

Batch#: 303698466

*** VOUCHER NON-NEGOTIABLE ***

Date: 07/15/2020

Amount: ONE HUNDRED NINETY-TWO AND 50 / 100*****

Amount

S****192.50

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

Claim#ADOL	Claimant	Inv. Amt	Disc. Amt	Net Paid	Inv. #Comment	Adjuster/Office
19486J194277	Bridges, Steve	192.50	0.00	192.50	21710	TLANGLEY
05/06/2019					21710 DS 6.8.20/6.26.20	Metairie

FEIN: 721085784

Batch#: 303698466

Voucher# 606

Check Amount: S****192.50

Loc: SMTG PUBLIC WORKS / UTILITIES



VOUCHER REGISTER
From: 07/15/2020 To: 07/15/2020

Report ID: TRXXD00_V_only.rpt
Print Date: 07/15/2020
Print Time: 7:22 AM

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

			Policy Effective Date		Trans Amount	Check Amount
			POL Claims			
606	7/15/2020	NEUNER PATE ATTORNEYS AT LAW				
BRIDGES, STEVE		19486J194277	05/06/2019	LEGAL PAYMENT	192.50	
			02/01/2019			
					<hr/>	<hr/>
					\$192.50	\$192.50



VOUCHER REGISTER
From: 07/15/2020 To: 07/15/2020

Report ID: TRXXXD00_V_only.rpt

Print Date: 07/15/2020

Print Time: 7:22 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	\$192.50	\$192.50

TRANSACTION SUMMARY FOR BANK ACCOUNT: # 486

Total Correction:	\$0.00
Total Legal Paid:	\$192.50
Total Classes Paid:	\$192.50

V518

NEUNER
ATTORNEYS AT LAW

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

P: 337 237 7000
F: 337 233 9450

July 8, 2020

Federal Tax I.D. No. 72-1085784

CCMSI
Mr. Terry Langley
Claim Representative
PO Box 7457
Metairie, Louisiana 70010

Re: Our File: 21710 Steve Bridges, et al v. Town of Henderson
Your Claim Number: 19486J194277

Current	30 Days	60 Days	90 Days
192.50	0.00	0.00	0.00

Current Fees:	\$	192.50
Current Costs:	\$	0.00
Current Charges:	\$	192.50
Beginning Balance:	\$	35.00
Less Credits:	\$	35.00
Balance Due:	\$	192.50
Pay This Amount	\$	192.50

Legal/Atty Fees

NEUNER

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, 2020
Statement No. 96097

CCMSI
Mr. Terry Langley
Claim Representative
PO Box 7457
Metairie, Louisiana 70010

21710 : Steve Bridges, et al v. Town of Henderson

Professional Fees			Hours	Amount	
06/08/2020	JLP	Review of notice of rescheduling hearing to June 29, 2020 and email to client advising of same	0.30	\$	52.50
06/15/2020	JLP	Email exchange with Mr. Cedars regarding settlement conference and authority	0.30	\$	52.50
06/25/2020	JLP	Email exchanges with all counsel regarding June 29 hearing/conference with Judge Comeaux	0.20	\$	35.00
06/26/2020	JLP	Email exchange with all counsel regarding engineering report and hearing	0.30	\$	52.50
Sub-total Fees:				\$	192.50

Rate Summary

James L. Pate	1.10 hours at \$ 175.00/hr	\$	192.50
Total hours:	1.10		

Payments

06/22/2020	Payment	From St. Martin Parish Government	\$	35.00
Sub-total Payments:				35.00

Total Current Billing:	\$	192.50
Previous Balance Due:	\$	0.00
Total Now Due:	\$	<u>192.50</u>

Invoice Date	Invoice Number	Description	Invoice Amount
06/17/2020	VOUCHER-604	STEVE BRIDGES CLAIM#19486J194277--BATCH #303635113 GL-10021101-535050	\$35.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
518	NEUNER & PATEATTORNEY AT LAW	00090170	06/19/2020	\$35.00

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St. Martin Parish Government

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

Vendor Number	Check Date	Check Number
518	06/19/2020	00090170

\$35.00

Pay Thirty Five Dollars and 00 cents *****

To The
Order Of

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

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486 SMPG VOUCHER

Voucher No. 604

Batch#: 303635113

*** VOUCHER NON-NEGOTIABLE ***

Date: 06/17/2020

Amount: THIRTY-FIVE AND 00 / 100*****

Amount

\$****35.00

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

Claim#DOL	Claimant	Inv. Amt	Disc. Amt	Net Paid	Inv. #Comment	Adjuster/Office
194861194277	Bridges, Steve	35.00	0.00	35.00	FILE 21710	TLANGLEY
05/06/2019					FILE 21710 DS 05-22-2020	Metairie

FEIN: 721085784

Batch#: 303635113

Voucher# 604

Check Amount: \$****35.00

Loc: SMTG PUBLIC WORKS / UTILITIES

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 5, 2020

Federal Tax I.D. No. 72-1085784

CCMSI
Mr. Terry Langley
Claim Representative
PO Box 7457
Metairie, Louisiana 70010

Re: Our File: 21710 Steve Bridges, et al v. Town of Henderson
Your Claim Number: 19486J194277

Current	30 Days	60 Days	90 Days
35.00	0.00	0.00	0.00

Current Fees:	\$	35.00
Current Costs:	\$	0.00
Current Charges:	\$	35.00
Beginning Balance:	\$	87.50
Less Credits:	\$	87.50
Balance Due:	\$	35.00
Pay This Amount	\$	<u>35.00</u>

Legal/Atty Fees



 SECURITY FEATURES INCLUDED. DETAILS ON BACK

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4

486 SMPG VOUCHER

V518
10021101
535050

Voucher No. 603

Batch#: 303635113

*** VOUCHER NON-NEGOTIABLE ***

Date: 06/17/2020

Amount: ONE HUNDRED THIRTY-TWO AND 50 / 100*****

Amount

\$****132.50

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

Claim#DOL	Claimant	Inv. Amt	Disc. Amt	Net Paid	Inv. #Comment	Adjuster/Office
18486F770714	Flugence, Charlotte	132.50	0.00	132.50	95502	TLANGLEY
09/05/2018					95502 DS 5.5.20/5.18.20	Metairie

8
Chad
6/17/20

FEDN: 721085784

Batch#: 303635113

Voucher# 603

Check Amount: \$****132.50

Loc: SMTG ADMINISTRATION

✓

NEUNER PATE
ATTORNEYS AT LAW

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

P: 337 237 7000
F: 337 233 9450

June 5, 2020

Federal Tax I.D. No. 72-1085784

CCMSI
Mr. Terry Langley
Claim Representative
PO Box 7457
Metairie, Louisiana 70010

Re: Our File: 21543 Charlotte Flugence v. Berkley Insurance Company, St. Martin Parish
Your Claim Number: 18486F770717

Current	30 Days	60 Days	90 Days
132.50	0.00	0.00	0.00

Current Fees:	\$	132.50
Current Costs:	\$	0.00
Current Charges:	\$	132.50
Beginning Balance:	\$	17.50
Less Credits:	\$	17.50
Balance Due:	\$	132.50
Pay This Amount	\$	132.50

Legal/Atty Fees

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1999-01-01
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486 SMPG VOUCHER

V518
10021101
535050
*** VOUCHER NON-NEGOTIABLE***

Voucher No. 605

Batch#: 303635113

Date: 06/17/2020

Amount: ONE HUNDRED FORTY-FIVE AND 00 / 100*****

Amount

\$****145.00

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,	145.00	0.00	145.00	20668	TLANGLEY
08/07/2017					20668 DS 5/1/2020-5/1/2020	Metairie

S. Chabot
6/18/20

FEIN: 721085784

Batch#: 303635113

Voucher# 605

Check Amount: \$****145.00

Loc: SMTG PARISH PRESIDENT&ELECTED OFFICIALS

✓



VOUCHER REGISTER
From: 06/17/2020 To: 06/17/2020

Report ID: TRXXXD00_v_only.rpt

Print Date: 06/17/2020

Print Time: 7:29 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							
603	6/17/2020	NEUNER & PATE					
		FLUGENCE, CHARLOTTE	18486F770714	09/05/2018	LEGAL PAYMENT	132.50	
				02/01/2018			
						<u>\$132.50</u>	<u>\$132.50</u>
POL Claims							
604	6/17/2020	NEUNER & PATE					
		BRIDGES, STEVE	19486J194277	05/06/2019	LEGAL PAYMENT	35.00	
				02/01/2019			
						<u>\$35.00</u>	<u>\$35.00</u>
605	6/17/2020	NEUNER & PATE ATTORNEY AT LAW					
		LIBERTY MUTUAL FIR,	17486F278440	08/07/2017	LEGAL PAYMENT	145.00	
				02/01/2017			
						<u>\$145.00</u>	<u>\$145.00</u>



VOUCHER REGISTER
From: 06/17/2020 To: 06/17/2020

Report ID: TRXXXD00_v_only.rpt

Print Date: 06/17/2020

Print Time: 7:29 AM

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

		Policy Effective Date	Trans Amount	Check Amount
3	3	3		
Checks: 3	Claims: 3	Transactions: 3	\$312.50	\$312.50

TRANSACTION SUMMARY FOR BANK ACCOUNT: # 486

Total Correction:	\$0.00
Total Legal Paid:	\$312.50
<hr/> Total Classes Paid:	\$312.50



SUMMARY PAGE
From: 06/17/2020 To: 06/17/2020

Report ID: TRXXXD00_V_only.rpt

Print Date: 06/17/2020

Print Time: 7:29 AM

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

Policy Effective Date

Trans Amount

Check Amount

486 SMPG VOUCHER

✓ 518
10021101
535050

Voucher No. 599

Batch#: 303557907

*** VOUCHER NON-NEGOTIABLE ***

Date: 05/13/2020

Amount: EIGHTY-SEVEN AND 50 / 100*****

Amount

\$****87.50

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
19486J194277	Bridges, Steve	87.50	0.00	87.50	FILE 21710	TLANGLEY
05/06/2019					FILE 21710 DS 04-20-2020	Metairie

S. Albert

✓

FEIN: 721085784

Batch#: 303557907

Voucher# 599

Check Amount: \$****87.50

Loc: SMTG PUBLIC WORKS / UTILITIES

ENDORSE CHECK HERE
X

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



THE DEPOSITORY BANK OF THE UNITED STATES
WASHINGTON, D.C. 20535
BRANCH OFFICES ARE LOCATED IN
ALBANY, N.Y. • ANCHORAGE, ALASKA • BOSTON, MASS. • BUTTE, MONT. • COLUMBIA, S.C. • DENVER, COLO. • EL PASO, TEX. • HONOLULU, HAWAII • KANSAS CITY, MO. • LOS ANGELES, CALIF. • MINNEAPOLIS, MINN. • NEW YORK, N.Y. • OMAHA, NEBR. • PHOENIX, ARIZ. • PORTLAND, ORE. • RICHMOND, VIRG. • SALT LAKE CITY, UTAH • SAN FRANCISCO, CALIF. • SEATTLE, WASH. • SPOKANE, IDAHO • TAMPA, FLA. • WASHINGTON, D.C. • WASHINGTON FIELD OFFICE

486 SMPG VOUCHER

Voucher No. 601

Batch#: 303557907

*** VOUCHER NON-NEGOTIABLE***

Date: 05/13/2020

Amount: SEVENTEEN AND 50 / 100*****

Amount

\$****17.50

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

Claim#ADOL	Claimant	Inv. Amt	Disc. Amt	Net Paid	Inv. #Comment	Adjuster\Office
18486F770714	Flugence, Charlotte	17.50	0.00	17.50	94936	TLANGLEY
09/05/2018					94936 DS 4.3.20	Metairie

FEIN: 721085784

Batch#: 303557907

Voucher# 601

Check Amount: \$****17.50

Loc: SMTG ADMINISTRATION

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ENDORSE CHECK HERE

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DEPOSITORY BANK ENDORSEMENT

1.  **Check for fraud** - If you see a check with a "VOID" or "COPY" watermark, it is a counterfeit. Do not cash it. If you see a check with a "VOID" or "COPY" watermark, it is a counterfeit. Do not cash it.

2. **Check for fraud** - If you see a check with a "VOID" or "COPY" watermark, it is a counterfeit. Do not cash it. If you see a check with a "VOID" or "COPY" watermark, it is a counterfeit. Do not cash it.

3. **Check for fraud** - If you see a check with a "VOID" or "COPY" watermark, it is a counterfeit. Do not cash it. If you see a check with a "VOID" or "COPY" watermark, it is a counterfeit. Do not cash it.

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 7, 2020

Federal Tax I.D. No. 72-1085784

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

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

Current	30 Days	60 Days	90 Days
30.00	0.00	0.00	0.00

Current Fees:	\$	30.00
Current Costs:	\$	0.00
Current Charges:	\$	30.00
Beginning Balance:	\$	31.48
Less Credits:	\$	31.48
Balance Due:	\$	30.00
Pay This Amount	\$	30.00

J. Hebert
5/8/20

V 518
10021101
535050

30.00

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 April 30, 2020
Statement No. 94932

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

20668 : Liberty Mutual Fire Insurance Company v. Randall J. Hebert &

Professional Fees			Hours	Amount
04/02/2020	EBB	Correspondence with client regarding timeline for ruling on appeal.	0.20	\$ 30.00
			Sub-total Fees:	\$ 30.00

Rate Summary		
Beth Bloch	0.20 hours at \$ 150.00/hr	\$ 30.00
Total hours:	0.20	

Payments		
03/23/2020	Payment	From St. Martin Parish Government \$ 31.48
		Sub-total Payments: 31.48

Total Current Billing:	\$ 30.00
Previous Balance Due:	\$ 0.00
Total Now Due:	\$ 30.00

486 SMPG VOUCHER

Voucher No. 600

Batch#: 303557907

*** VOUCHER NON-NEGOTIABLE***

Date: 05/13/2020

Amount: THIRTY AND 00 / 100*****

Amount

\$****30.00

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,	30.00	0.00	30.00	20668	TLANGLEY
08/07/2017					20668 4/2/20	Metairie

FEIN: 721085784

Batch#: 303557907

Voucher# 600

Loc: SMTG PARISH PRESIDENT&ELECTED OFFICIALS

Check Amount: \$****30.00

[illegible]

ENDORSE CHECK HERE

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



FOR DEPOSIT ONLY - NO OTHER ENDORSEMENTS

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DEPOSITORY BANK ENDORSEMENT

486 SMPG VOUCHER

V518
10021101
535050
*** VOUCHER NON-NEGOTIABLE ***

Voucher No. 596

Batch#: 303490128

Date: 04/15/2020

Amount: NINE HUNDRED THIRTY-THREE AND 30 / 100*****

Amount

*****933.30

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

Claim#/\DOL	Claimant	Inv. Amt	Disc. Amt	Net Paid	Inv. #/\Comment	Adjuster/\Office
18486F770714	Flugence, Charlotte	933.30	0.00	933.30	94583	TLANGLEY
09/05/2018					94583 DS 03.02.20-03.27.20	Metairie

FEIN: 721085784

Batch#: 303490128

Voucher# 596

Check Amount: *****933.30

Loc: SMTG ADMINISTRATION

SC. H-bert
4/22/20

NEUNERT & PATE
ATTORNEYS AT LAW

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

P: 337 237 7000
F: 337 233 9450

April 9, 2020

Federal Tax I.D. No. 72-1085784

CCMSI
Mr. Terry Langley
Claim Representative
PO Box 7457
Metairie, Louisiana 70010

Re: Our File: 21543 Charlotte Flugence v. Berkley Insurance Company, St. Martin Parish
Your Claim Number: 18486F770717

Current	30 Days	60 Days	90 Days
933.30	0.00		

Current Fees:	\$	932.50
Current Costs:	\$	0.80
Current Charges:	\$	933.30
Beginning Balance:	\$	2,817.28
Less Credits:	\$	2,817.28
Balance Due:	\$	933.30
Pay This Amount	\$	933.30

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, 2020
Statement No. 94583

CCMSI
Mr. Terry Langley
Claim Representative
PO Box 7457
Metairie, Louisiana 70010

21543 : Charlotte Flugence v. Berkley Insurance Company, St. Martin Parish

Professional Fees			Hours	Amount	
03/02/2020	JLP	Review of medical records	0.80	\$	140.00
03/04/2020	CMM	Correspondence to plaintiff's counsel regarding the deposition of Charlotte Flugence	0.20	\$	10.00
03/04/2020	CMM	Preparation of Notice of Deposition of Charlotte Flugence	0.40	\$	20.00
03/04/2020	CMM	Preparation of correspondence to plaintiff's counsel, Abby Lukov, regarding the Notice of Deposition of Charlotte Flugence	0.20	\$	10.00
03/13/2020	JLP	Review of file and preparation of budget plan	0.60	\$	105.00
03/16/2020	CMM	Preparation of correspondence to plaintiff's counsel regarding canceling the deposition of the plaintiff	0.10	\$	5.00
03/17/2020	JLP	Review of medical summary and email exchange with Mr. Langley	0.60	\$	105.00
03/17/2020	CMM	Review and analysis of certified medical records from University Hospital and Clinics received through authorization, incorporating pertinent information into medical chronology for use in litigation (386 pgs)	2.80	\$	140.00
03/25/2020	CMM	Review and analysis of deposition testimony of Fabian Tucker, incorporating pertinent information into summary for use in litigation	3.40	\$	170.00
03/26/2020	JLP	Review of file notes for status of medical records, the plaintiff's settlement demand and email to Mr. Langley and Mr. Armour regarding status of the case	0.50	\$	87.50
03/27/2020	JLP	Review of portion of UMC medical records (386 pp)	0.80	\$	140.00

Sub-total Fees: \$ 932.50

Rate Summary

Cristy Menard	7.10 hours at \$ 50.00/hr	\$ 355.00
James L. Pate	3.30 hours at \$ 175.00/hr	\$ 577.50
Total hours:	10.40	

Expenses

		Amount
03/17/2020	Photocopying Expense	\$ 0.80

Sub-total Expenses: \$ 0.80

Payments

03/23/2020	Payment	From St. Martin Parish Government	\$ 2,817.28
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Sub-total Payments: 2,817.28

Total Current Billing: \$ 933.30

Previous Balance Due: \$ 0.00

Total Now Due: \$ 933.30

486 SMFG VOUCHER

~~V581~~
V518

Voucher No. 597

Batch#: 303490128

*** VOUCHER NON-NEGOTIABLE ***

Date: 04/15/2020


Amount: SIX HUNDRED EIGHTY-ONE AND 50 / 100*****

Amount

\$****681.50

10021101
535050NEUNER & PATE
ONE PETROLEUM CENTER
1001 WEST PINHOOK RD STE 200
LAFAYETTE, LA 70503

Claim#ADOL	Claimant	Inv. Amt	Disc. Amt	Net Paid	Inv. #Comment	Adjuster/Office
19486J194277	Bridges, Steve	681.50	0.00	681.50	FILE 21710	TLANGLEY
05/06/2019					FILE 21710 DS 03-02-2020 03-13-2020	McLairie


C. H. - b - d
4/23/20

FEIN: 721085784

Batch#: 303490128

Voucher# 597

Check Amount: \$****681.50

Loc: SMTG PUBLIC WORKS / UTILITIES

NEUNERT & PATE
ATTORNEYS AT LAW

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

P: 337 237 7000
F: 337 233 9450

April 9, 2020

Federal Tax I.D. No. 72-1085784

CCMSI
Mr. Terry Langley
Claim Representative
PO Box 7457
Metairie, Louisiana 70010

Re: Our File: 21710 Steve Bridges, et al v. Town of Henderson
Your Claim Number: 19486J194277

Current	30 Days	60 Days	90 Days
681.50	0.00		

Current Fees:	\$	612.50
Current Costs:	\$	69.00
Current Charges:	\$	681.50
Beginning Balance:	\$	3,567.84
Less Credits:	\$	3,567.84
Balance Due:	\$	681.50
Pay This Amount	\$	681.50

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, 2020
Statement No. 94584

CCMSI
Mr. Terry Langley
Claim Representative
PO Box 7457
Metairie, Louisiana 70010

21710 : Steve Bridges, et al v. Town of Henderson

Professional Fees			Hours	Amount
03/02/2020	JLP	Review of the State DOTD response memorandum	0.30	\$ 52.50
03/03/2020	JLP	Email exchanges with Henderson attorney Mr. Marcase	0.10	\$ 17.50
03/03/2020	JLP	Preparation for and participating in settlement conference with Judge Comeaux	1.30	\$ 227.50
03/03/2020	JLP	Travel to St. Martinville for settlement conference with Judge Comeaux	1.00	\$ 175.00
03/03/2020	JLP	Brief report to client regarding result of Judge Comeaux's settlement conference	0.30	\$ 52.50
03/11/2020	JLP	Review and respond to emails to Judge Comeaux regarding resolution agreement	0.20	\$ 35.00
03/11/2020	JLP	Telephone conference with Mr. Cedars regarding position of the Parish to the proposed resolution agreement	0.10	\$ 17.50
03/13/2020	JLP	Review of notice of April 30, 2020 hearing date on preliminary injunction and email to clients advising of same	0.20	\$ 35.00
			Sub-total Fees:	\$ 612.50

Rate Summary

James L. Pate	3.50 hours at \$ 175.00/hr	\$ 612.50
Total hours:	3.50	

Expenses		Amount
02/26/2020	Travel to St. Martinville for meeting with client, Chester Cedars. (40 miles = \$.575/mile=\$23.00)	\$ 23.00
02/27/2020	Travel to St.Martinville for hearing before Judge Comeaux (40 miles@.575/mile=\$23.00)	\$ 23.00
03/03/2020	Travel to St. Martinville for settlement conference before Judge Comeaux (40 miles @ \$.575/mile=\$23.00)	\$ 23.00
Sub-total Expenses:		\$ 69.00

Payments			
03/09/2020	Payment	From St. Martin Parish Government	\$ 976.00
03/23/2020	Payment	From St. Martin Parish Government	\$ 2,591.84
Sub-total Payments:			3,567.84

Total Current Billing:	\$ 681.50
Previous Balance Due:	\$ 0.00
Total Now Due:	<u>\$ 681.50</u>



VOUCHER REGISTER
From: 04/15/2020 To: 04/15/2020

Report ID: TRXXD00_V_only.rpt

Print Date: 04/15/2020

Print Time: 7:29 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							
596	4/15/2020	NEUNER & PATE					
FLUGENCE, CHARLOTTE			18486F770714	09/05/2018	LEGAL PAYMENT	933.30	
				02/01/2018			
						\$933.30	\$933.30
POL Claims							
597	4/15/2020	NEUNER & PATE					
BRIDGES, STEVE			19486J194277	05/06/2019	LEGAL PAYMENT	681.50	
				02/01/2019			
						\$681.50	\$681.50



VOUCHER REGISTER
From: 04/15/2020 To: 04/15/2020

Report ID: TRXXXD00_V_only.rpt

Print Date: 04/15/2020

Print Time: 7:29 AM

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

		Policy Effective Date	Trans Amount	Check Amount
2	2	2		
Checks: 2	Claims: 2	Transactions: 2	\$1,614.80	\$1,614.80

TRANSACTION SUMMARY FOR BANK ACCOUNT: # 486

Total Correction:	\$0.00
Total Legal Paid:	\$1,614.80
Total Classes Paid:	\$1,614.80

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DEPOSITORY BANK ENDORSEMENT



UNITED STATES DEPARTMENT OF THE TREASURY
BUREAU OF THE FISCAL SERVICE

For information only: This document is not a legal instrument.
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It is not to be used for legal purposes.

486 SMPG VOUCHER

V518
10021101
535050

Voucher No. 592

Batch#: 303409821

*** VOUCHER NON-NEGOTIABLE ***

Date: 03/18/2020

Amount: THREE THOUSAND FIVE HUNDRED SIXTY-SEVEN AND 84 / 100*****

Amount

*****3,567.84

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

Pay only → \$2591.84

Claim#DOL	Claimant	Inv. Amt	Disc. Amt	Net Paid	Inv. #Comment	Adjuster\Office
194861194277	Bridges, Steve	3,567.84	0.00	3,567.84	93742	TLANGLEY
05/06/2019					93742 2/5/20 -2/28/20	Metairie

C. N. 1-8
3/19/20

FEIN: 721085784

Batch#: 303409821

Voucher# 592

Check Amount: *****3,567.84

Loc: SMTG PUBLIC WORKS / UTILITIES

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 6, 2020

Federal Tax I.D. No. 72-1085784

Mr. Terry Langley

CCMSI

Claim Representative

PO Box 7457

Metairie, Louisiana 70010

Re: Our File: 21710 Steve Bridges, et al v. Town of Henderson

Your Claim Number: 19486J194277

Current	30 Days	60 Days	90 Days
3,567.84	0.00	0.00	0.00

Prior Balance:	\$	976.00
Less Payments:	\$	0.00
Prior Balance Outstanding:	\$	976.00
Current Fees:	\$	2,482.50
Current Costs:	\$	109.34
Total Current Charges:	\$	2,591.84
Total Balance Due	\$	3,567.84

*Paid By
ck #88796
Voucher
589*

*one
OK only
pay this
3/6/2020
LRGCL*



VOUCHER REGISTER
From: 03/18/2020 To: 03/18/2020

Report ID: TRXXXD00_V_only.rpt
Print Date: 03/18/2020
Print Time: 8:03 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							
593	3/18/2020	NEUNER & PATE ATTORNEY AT LAW					
FLUGENCE, CHARLOTTE			18486F770714	09/05/2018	LEGAL PAYMENT	1,367.44	
				02/01/2018			
						<u>\$1,367.44</u>	<u>\$1,367.44</u>
595	3/18/2020	NEUNER PATE ATTORNEYS AT LAW					
FLUGENCE, CHARLOTTE			18486F770714	09/05/2018	LEGAL PAYMENT	1,449.84	
				02/01/2018			
						<u>\$1,449.84</u>	<u>\$1,449.84</u>
POL Claims							
592	3/18/2020	NEUNER & PATE ATTORNEY AT LAW					
BRIDGES, STEVE			19486J194277	05/06/2019	LEGAL PAYMENT	3,567.84	
				02/01/2019			
						<u>\$3,567.84</u>	<u>\$3,567.84</u>
594	3/18/2020	NEUNER & PATE ATTORNEY AT LAW					
LIBERTY MUTUAL FIR,			17486F278440	08/07/2017	LEGAL PAYMENT	31.48	
				02/01/2017			
						<u>\$31.48</u>	<u>\$31.48</u>

Voucher 589
\$976.00
was
Paid
cc # 88796

\$2591.84

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
518	NEUNER & PATE ATTORNEY AT LAW	00089031	03/19/2020	\$2,817.28

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



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DEPOSITORY BANK ENDORSEMENT



For a list of banks that accept deposits, see the back of the book.

For a list of banks that accept deposits, see the back of the book.

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For a list of banks that accept deposits, see the back of the book.

For a list of banks that accept deposits, see the back of the book.

486 SMPG VOUCHER

Voucher No. 593

Batch#: 303409821

*** VOUCHER NON-NEGOTIABLE ***

Date: 03/18/2020

Amount: ONE THOUSAND THREE HUNDRED SIXTY-SEVEN AND 44 / 100*****

Amount

\$****1,367.44

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
18486F770714	Flugence, Charlotte	1,367.44	0.00	1,367.44	93731	TLANGLEY
09/05/2018					93731 DS 02-03-2020 02-27-2020	Metairie

Se. H. b. d.
3/19/20

FEIN: 721085784

Batch#: 303409821

Voucher# 593

Check Amount: \$****1,367.44

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

March 6, 2020

Federal Tax I.D. No. 72-1085784

Mr. Terry Langley
CCMSI
Claim Representative
PO Box 7457
Metairie, Louisiana 70010

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

Your Claim Number: 18486F770717

Current	30 Days	60 Days	90 Days
2,817.28	0.00	0.00	0.00

Prior Balance:	\$	3,840.84
Less Payments:	\$	2,391.00
Prior Balance Outstanding:	\$	1,449.84
Current Fees:	\$	952.50
Current Costs:	\$	414.94
Total Current Charges:	\$	1,367.44
Total Balance Due	\$	2,817.28

LEGAL
OR JUDGE
Fees 3/6/20;
Exp

NEUNER PATE
ATTORNEYS AT LAW

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

P: 337 237 7000
F: 337 233 9450

Federal Tax I.D. No. 72-1085784
Statement as of February 29, 2020

Statement No. 93731

CCMSI
Mr. Terry Langley
Claim Representative
PO Box 7457
Metairie, Louisiana 70010

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

Professional Fees			Hours	Amount	
2/3/2020	CCC	Review and analysis of file materials in preparation for deposition of Fabian Tucker	0.20	\$	30.00
2/4/2020	JLP	Preparation for and attending deposition of Ms. Tucker	1.50	\$	262.50
2/7/2020	JLP	Review of file notes in preparation of status conference call with Judge Sigur	0.30	\$	52.50
2/7/2020	JLP	Telephone conference with Judge Sigur and plaintiff's counsel obtaining a trial date	0.30	\$	52.50
2/12/2020	CMM	Review and analysis of certified medical records from AHS Walk In Clinic received through authorization, incorporating pertinent information into medical chronology for use in litigation (293 pgs)	3.20	\$	160.00
2/12/2020	JLP	Review of medical summary and transmittal to the client	0.60	\$	105.00
2/13/2020	CMM	Review and analysis of certified medical and billing records from Park Place Surgical Hospital on Charlotte Flugence, incorporating pertinent information into medical chronology and expense summary	0.70	\$	35.00
2/17/2020	CMM	Review and analysis of voluminous medical records and billing records submitted with plaintiff's updated settlement demand in order to determine any changes or updates in expense amounts, changes or updates in treatment records, any discrepancies, etc	3.60	\$	180.00
2/17/2020	JLP	Email to clients advising of trial date, etc	0.20	\$	35.00

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

P: 337 237 7000
F: 337 233 9450

2/27/2020	CMM	Review and analysis of certified medical records from Bixenman-Richardson Chiropractic Clinic received through authorization, incorporating pertinent information into medical chronology for use in litigation	0.60	\$	30.00
2/27/2020	CMM	Preparation of correspondence to Abby Roberts, plaintiff's attorney, regarding the plaintiff's deposition	0.20	\$	10.00

Sub-total Fees: \$ 952.50

Rate Summary

James L. Pate				
Carolyn C. Cole	2.90 hours at \$ 175.00/hr	\$	507.50	
Cristy Menard	0.20 hours at \$ 150.00/hr	\$	30.00	
	8.30 hours at \$ 50.00/hr	\$	415.00	

Total hours: 11.40

Expenses

	Postage	\$	2.00
2/4/2020	CIOX Health - Cost for acquiring medical records regarding Charlotte Flugence from University Hospital and Clinic	\$	150.20
2/7/2020	Bixenman-Richardson Chiropractic Clinic - Cost for acquiring medical records regarding Charlotte Flugence	\$	35.80
2/18/2020	For The Record Video Services, LLC - Cost for acquiring the video deposition of Fabian Tucker	\$	36.54
2/19/2020	Lori Heaphy & Associates, L.L.C. - Cost for acquiring the deposition of Fabian Tucker	\$	190.40

Sub-total Expenses: \$ 414.94

Payments

2/10/2020	Payment	From St. Martin Parish Gov.	\$	1,195.50
2/24/2020	Payment	From St. Martin Parish Government	\$	1,195.50

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

P: 337 237 7000
F: 337 233 9450

Sub-total Payments: 2,391.00

Total Current Billing:	\$	1,367.44
Previous Balance Due:	\$	1,449.84
Total Now Due:	\$	2,817.28



VOUCHER REGISTER
From: 03/18/2020 To: 03/18/2020

Report ID: TRXXXD00_V_only.rpt

Print Date: 03/18/2020

Print Time: 8:03 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							
593	3/18/2020	NEUNER & PATE ATTORNEY AT LAW					
FLUGENCE, CHARLOTTE			18486F770714	09/05/2018	LEGAL PAYMENT	1,367.44	
				02/01/2018			
						<u>\$1,367.44</u>	<u>\$1,367.44</u>
595	3/18/2020	NEUNER PATE ATTORNEYS AT LAW					
FLUGENCE, CHARLOTTE			18486F770714	09/05/2018	LEGAL PAYMENT	1,449.84	
				02/01/2018			
						<u>\$1,449.84</u>	<u>\$1,449.84</u>
POL Claims							
592	3/18/2020	NEUNER & PATE ATTORNEY AT LAW					
BRIDGES, STEVE			19486J194277	05/06/2019	LEGAL PAYMENT	3,567.84	
				02/01/2019			
						<u>\$3,567.84</u>	<u>\$3,567.84</u>
594	3/18/2020	NEUNER & PATE ATTORNEY AT LAW					
LIBERTY MUTUAL FIR,			17486F278440	08/07/2017	LEGAL PAYMENT	31.48	
				02/01/2017			
						<u>\$31.48</u>	<u>\$31.48</u>

486 SMPG VOUCHER

V518
10021101
535050

Voucher No. 595

Batch#: 303409821

*** VOUCHER NON-NEGOTIABLE***

Date: 03/18/2020

Amount: ONE THOUSAND FOUR HUNDRED FORTY-NINE AND 84 / 100*****

Amount

*****1,449.84

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	Flingence, Charlotte	1,449.84	0.00	1,449.84	21543		TLANGLEY
09/05/2018					21543	DS 1.2.20/1.30.20	Metairie

S C. M. B. 2
3/19/20

FEIN: 721085784

Batch#: 303409821

Voucher# 595

Check Amount: *****1,449.84

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

February 11, 2020

Federal Tax I.D. No. 72-1085784

Mr. Terry Langley

Cannon Cochran Management Services, Inc

Claim Representative

PO Box 7457

Metairie, Louisiana 70010

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

Your Claim Number: 18486F770717

Current	30 Days	60 Days	90 Days
1,449.84	0.00	0.00	0.00

Prior Balance:	\$	1,195.50
Less Payments:	\$	1,195.50
Prior Balance Outstanding:	\$	0.00
Current Fees:	\$	735.00
Current Costs:	\$	714.84
Total Current Charges:	\$	1,449.84
Total Balance Due	\$	1,449.84

Any FERS
LEGAL EXP
pay up
3/6/2020

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 6, 2020

Federal Tax I.D. No. 72-1085784

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

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

Current	30 Days	60 Days	90 Days
31.48	0.00	0.00	0.00

Prior Balance:	\$	9,122.42
Less Payments:	\$	9,122.42
Prior Balance Outstanding:	\$	0.00
Current Fees:	\$	0.00
Current Costs:	\$	31.48
Total Current Charges:	\$	31.48
Total Balance Due	\$	31.48

LRGAL RXP
ok pay
JLL
3/6/2020



VOUCHER REGISTER
From: 03/18/2020 To: 03/18/2020

Report ID: TRXXXD00_V_only.rpt

Print Date: 03/18/2020

Print Time: 8:03 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							
593	3/18/2020	NEUNER & PATE ATTORNEY AT LAW					
FLUGENCE, CHARLOTTE			18486F770714	09/05/2018	LEGAL PAYMENT	1,367.44	
				02/01/2018			
						<u>\$1,367.44</u>	<u>\$1,367.44</u>
595	3/18/2020	NEUNER PATE ATTORNEYS AT LAW					
FLUGENCE, CHARLOTTE			18486F770714	09/05/2018	LEGAL PAYMENT	1,449.84	
				02/01/2018			
						<u>\$1,449.84</u>	<u>\$1,449.84</u>
POL Claims							
592	3/18/2020	NEUNER & PATE ATTORNEY AT LAW					
BRIDGES, STEVE			19486J194277	05/06/2019	LEGAL PAYMENT	3,567.84	
				02/01/2019			
						<u>\$3,567.84</u>	<u>\$3,567.84</u>
594	3/18/2020	NEUNER & PATE ATTORNEY AT LAW					
LIBERTY MUTUAL FIR,			17486F278440	08/07/2017	LEGAL PAYMENT	31.48	
				02/01/2017			
						<u>\$31.48</u>	<u>\$31.48</u>



 SECURITY FEATURES INCLUDED. DETAILS ON BACK

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Let me know are the security features provided in this document which meet and/or exceed industry guidelines

Security Features:

Results of electric alteration:

- [illegible]

486 SMPG VOUCHER

Voucher No. 589

Batch#: 303346557

*** VOUCHER NON-NEGOTIABLE ***

Date: 02/26/2020

Amount: NINE HUNDRED SEVENTY-SIX AND 00 / 100*****

Amount

\$****976.00

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
19486J194277	Bridges, Steve	976.00	0.00	976.00	21710 93244	TLANGLEY
05/06/2019					21710 93244 DS 1/8/20 - 1/21/20	Metairie

FEIN: 721085784

Batch#: 303346557

Voucher# 589

Check Amount: \$****976.00

Loc: SMTG PUBLIC WORKS / UTILITIES

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, 2020
Statement No. 93244

CCMSI
Mr. Terry Langley
Claim Representative
PO Box 7457
Metairie, Louisiana 70010

21710 Steve Bridges, et al v. Town of Henderson

Professional Fees			Hours	Amount
1/8/2020	JLP	Review of pleadings and telephone conference with Mr. Cedars	0.50	\$ 87.50
1/9/2020	JLP	Telephone conference with Mr. Giglio regarding background of case and information extension of time	0.40	\$ 70.00
1/9/2020	JLP	Conference with Mr. Cedars and Mr. Hebert to discuss plaintiff's claims, background, etc	0.80	\$ 140.00
1/9/2020	JLP	Travel to St. Martinville, then to Henderson and return to Lafayette	1.00	\$ 175.00
1/9/2020	JLP	Review of Mr. Cedar's file with memoranda and correspondence in reference to complaint by the plaintiff	0.60	\$ 105.00
1/9/2020	JLP	Preparation of draft answer to the plaintiff's first amended petition	1.00	\$ 175.00
1/13/2020	JLP	Review of work orders on Canal Street performed by Parish and email to Mr. Calder requesting any cooperative agreement between Henderson and St. Martin Parish	0.20	\$ 35.00
1/13/2020	JLP	Review of bridges video of corrugated drainage pipe	0.20	\$ 35.00
1/14/2020	JLP	Review of video of culvert provided by the plaintiffs	0.30	\$ 52.50
1/21/2020	JLP	Revise answer to include affirmative defenses	0.50	\$ 87.50
			Sub-total Fees:	\$ 962.50

Rate Summary

James L. Pate

5.50 hours at \$ 175.00/hr \$ 962.50

NEUNER PATE
ATTORNEYS AT LAW

Page: 2

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

P: 337 237 7000
F: 337 233 9450

Total hours: 5.50

Expenses

Photocopying Expense	\$	8.20
Postage	\$	5.30

Sub-total Expenses: \$ 13.50

Total Current Billing:	\$	976.00
Previous Balance Due:	\$	0.00
Total Now Due:	\$	<u>976.00</u>



VOUCHER REGISTER
From: 02/26/2020 To: 02/26/2020

Report ID: TRXXXD00_V_only.rpt

Print Date: 02/26/2020

Print Time: 7:54 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	\$976.00	\$976.00

TRANSACTION SUMMARY FOR BANK ACCOUNT: # 486

Total Correction:	\$0.00
Total Legal Paid:	\$976.00
Total Classes Paid:	\$976.00



SUMMARY PAGE
From: 02/26/2020 To: 02/26/2020

Report ID: TRXXXD00_V_only.rpt

Print Date: 02/26/2020

Print Time: 7:54 AM

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

Policy Effective Date

Trans Amount

Check Amount

ENDORSE CHECK HERE

X



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DEPOSITORY BANK ENDORSEMENT



Visit www.fdic.gov and the security team on www.fdic.gov for the latest information on FDIC's efforts to protect depositors' assets.

Small print text: Results of the FDIC's examination of the institution's compliance with the FDIC's requirements for the protection of depositors' assets.

Small print text: FDIC's examination of the institution's compliance with the FDIC's requirements for the protection of depositors' assets.

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Small print text: FDIC's examination of the institution's compliance with the FDIC's requirements for the protection of depositors' assets.

486 SMPG VOUCHER

Voucher No. 594

Batch#: 303409821

*** VOUCHER NON-NEGOTIABLE***

Date: 03/18/2020

Amount: THIRTY-ONE AND 48 / 100*****

Amount

\$****31.48

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

Claim#/JOL	Claimant	Inv. Amt	Disc. Amt	Net Paid	Inv. #Comment	Adjuster/Office
17486F278440	Liberty Mutual Fir,	31.48	0.00	31.48	93741	TLANGLEY
08/07/2017					93741 DS 1/6/2020- 1/6/2020	Metairie

FEIN: 721085784

Batch#: 303409821

Voucher# 594

Check Amount: \$****31.48

Loc: SMTG PARISH PRESIDENT&ELECTED OFFICIALS

✓

NEUNERTPATE
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

Federal Tax I.D. No. 72-1085784
Statement as of February 29, 2020

Statement No. 93741

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

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

Expenses

1/6/2020	Federal Express Corporation	\$	31.48
Sub-total Expenses:		\$	<u>31.48</u>

Payments

2/18/2020	Payment	From St. Martin Parish Government	\$	7,718.48	pd
2/24/2020	Payment	From St. Martin Parish Government	\$	1,403.94	pd
Sub-total Payments:				9,122.42	

Total Current Billing:	\$	31.48
Previous Balance Due:	\$	0.00
Total Now Due:	\$	<u>31.48</u>

NEUNER PATE
ATTORNEYS AT LAW

V518

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

P: 337 237 7000
F: 337 233 9450

March 6, 2020

Federal Tax I.D. No. 72-1085784

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

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

Current	30 Days	60 Days	90 Days
31.48	0.00	0.00	0.00

Prior Balance:	\$	9,122.42
Less Payments:	\$	9,122.42
Prior Balance Outstanding:	\$	0.00
Current Fees:	\$	0.00
Current Costs:	\$	31.48
Total Current Charges:	\$	31.48
Total Balance Due	\$	31.48



VOUCHER REGISTER
From: 03/18/2020 To: 03/18/2020

Report ID: TRXXXD00_V_only.rpt
Print Date: 03/18/2020
Print Time: 8:03 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							
593	3/18/2020	NEUNER & PATE ATTORNEY AT LAW					
FLUGENCE, CHARLOTTE			18486F770714	09/05/2018	LEGAL PAYMENT	1,367.44	
				02/01/2018			
						<u>\$1,367.44</u>	<u>\$1,367.44</u>
595	3/18/2020	NEUNER PATE ATTORNEYS AT LAW					
FLUGENCE, CHARLOTTE			18486F770714	09/05/2018	LEGAL PAYMENT	1,449.84	
				02/01/2018			
						<u>\$1,449.84</u>	<u>\$1,449.84</u>
POL Claims							
592	3/18/2020	NEUNER & PATE ATTORNEY AT LAW					
BRIDGES, STEVE			19486J194277	05/06/2019	LEGAL PAYMENT	3,567.84	
				02/01/2019			
						<u>\$3,567.84</u>	<u>\$3,567.84</u>
594	3/18/2020	NEUNER & PATE ATTORNEY AT LAW					
LIBERTY MUTUAL FIR,			17486F278440	08/07/2017	LEGAL PAYMENT	31.48	
				02/01/2017			
						<u>\$31.48</u>	<u>\$31.48</u>

[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	02/05/2020	00088353

\$1,195.50

Pay One Thousand One Hundred Ninety Five 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**



11

486 SMPG VOUCHER

Voucher No. 585

Batch#: 303273217

*** VOUCHER NON-NEGOTIABLE***

Date: 01/29/2020

Amount: ONE THOUSAND ONE HUNDRED NINETY-FIVE AND 50 / 100*****

Amount

*****1,195.50

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

Claim#DOI	Claimant	Inv. Amt	Disc. Amt	Net Paid	Inv. #Comment	Adjuster/Office
18486F770714	Flugence, Charlotte	1,195.50	0.00	1,195.50	21543	SPANGENBER
09/05/2018					21543 DS 12.03.19-12.31.19	Metairic

8
C. H. H. H.
2/4/20

FEIN: 721085784

Batch#: 303273217

Voucher# 585

Loc: SMTG ADMINISTRATION

Check Amount: *****1,195.50

NEUNERPATE
ATTORNEYS AT LAW

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

P: 337 237 7000
F: 337 233 9450

January 8, 2020

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
1,195.50	0.00	0.00	0.00

Prior Balance: \$ 989.40

Less Payments: \$ 989.40

Prior Balance Outstanding: \$ 0.00

Current Fees: \$ 980.00

Current Costs: \$ 215.50

Total Current Charges: \$ 1,195.50

Total Balance Due \$ 1,195.50

- Legal / Atty Fees
- Legal Expense

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, 2019
Statement No. 92563

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	
12/3/2019	CMM	Brief overview of file to ascertain records requested and/or received, summation of discovery materials, claim file, and investigation file in connection with determining records to be requested, summaries to be finalized, updated and/or completed, and any and other outstanding discoverable information to obtain with regard to Charlotte Flugence	0.40	\$	20.00
12/3/2019	CMM	Preparation of letter to St. Martin Parish Clerk requesting civil/criminal records search regarding Charlotte Flugence	0.20	\$	10.00
12/3/2019	CMM	Review and analysis of medical billing records contained in claim file and incorporation of same into Medical Expense Summary	0.50	\$	25.00
12/3/2019	CMM	Research Westlaw regarding pertinent information on Charlotte Flugence, incorporating same into a summary for use in litigation	0.80	\$	40.00
12/3/2019	CMM	Review and analysis of medical billing records provided by plaintiff's counsel and incorporation of same into Medical Expense Summary	0.50	\$	25.00
12/4/2019	JLP	Review responses of each of the defendants to the plaintiff's interrogatories and request for production of documents	0.50	\$	87.50
12/6/2019	JLP	Email exchanges with plaintiff's counsel regarding deposition of Ms. Tucker and need for the plaintiff's responses to the defendants written discovery	0.20	\$	35.00

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

P: 337 237 7000
F: 337 233 9450

12/6/2019	JLP	Emails to Ms. Tucker and insurance representative regarding plaintiff's request for Ms. Tucker's deposition	0.20	\$	35.00
12/9/2019	JLP	Email exchanges with plaintiff's counsel and Ms. Tucker regarding availability of Ms. Tucker for February 4, 2020 deposition	0.20	\$	35.00
12/9/2019	JLP	Review of notice of deposition of Ms. Tucker and emails to plaintiff's counsel regarding same	0.20	\$	35.00
12/11/2019	CMM	Brief overview of file in order to determine records to be requested, summaries to be finalized, updated and/or completed, and any and other outstanding discoverable information to obtain with regard to Charlotte Flugence	0.50	\$	25.00
12/11/2019	CMM	Preparation of Notice of Records Depositions to Envision Imaging, Louisiana Orthopaedic Specialists and Recovery ChiroMed requesting medical records of Charlotte Flugence	0.50	\$	25.00
12/11/2019	CMM	Preparation of Affidavit regarding Notice of Records Depositions to Envision Imaging, Louisiana Orthopaedic Specialists and Recovery ChiroMed requesting medical records of Charlotte Flugence	0.30	\$	15.00
12/11/2019	CMM	Preparation of Subpoena Duces Tecum to Envision Imaging requesting medical records of Charlotte Flugence	0.30	\$	15.00
12/11/2019	CMM	Preparation of Subpoena Duces Tecum to Louisiana Orthopaedic Specialists requesting medical records of Charlotte Flugence	0.30	\$	15.00
12/11/2019	CMM	Preparation of Subpoena Duces Tecum to Recovery ChiroMed requesting medical records of Charlotte Flugence	0.30	\$	15.00
12/11/2019	CMM	Preparation of correspondence to St. Martin Parish Clerk regarding Notice of Records Depositions and Subpoenas Duces Tecum to Envision Imaging, Louisiana Orthopaedic Specialists and Recovery ChiroMed for medical records of Charlotte Flugence	0.20	\$	10.00
12/11/2019	CMM	Preparation of correspondence to Lafayette Parish Clerk requesting civil and criminal records searches on Charlotte Flugence	0.20	\$	10.00
12/17/2019	CMM	Brief overview of records requested and/or received, summation of discovery materials, claim file, and investigation file in connection with determining records to be requested, summaries to be finalized, updated and/or	0.40	\$	20.00

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

P: 337 237 7000
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		completed, and any and other outstanding discoverable information to obtain with regard to Charlotte Flugence			
12/18/2019	JLP	Email to Ms. Armour regarding status of case	0.20	\$	35.00
12/18/2019	JLP	Email to plaintiff's counsel regarding plaintiff's discovery requests	0.10	\$	17.50
12/27/2019	CMM	Review and analysis of plaintiff's discovery responses and attachments and incorporation of pertinent information concerning personal information, employment, medical history and providers, previous injuries, witnesses, etc. into summary	2.30	\$	115.00
12/27/2019	CMM	Preparation of correspondence to Orleans Parish Clerk of Court requesting civil records search on Charlotte Flugence	0.20	\$	10.00
12/27/2019	CMM	Preparation of medical records request to University Medical Center for medical records of plaintiff, Charlotte Flugence, including records certification, correspondence and medical authorization sent via certified mail with return receipt	0.30	\$	15.00
12/27/2019	CMM	Preparation of medical records request to Lafayette General Medical Center for medical records of plaintiff, Charlotte Flugence, including records certification, correspondence and medical authorization sent via certified mail with return receipt	0.30	\$	15.00
12/27/2019	CMM	Preparation of medical records request to Our Lady of Lourdes Regional Medical Center for medical records of plaintiff, Charlotte Flugence, including records certification, correspondence and medical authorization sent via certified mail with return receipt	0.30	\$	15.00
12/27/2019	CMM	Preparation of medical records request to AHS Walk-In Clinic for medical records of plaintiff, Charlotte Flugence, including records certification, correspondence and medical authorization sent via certified mail with return receipt	0.30	\$	15.00
12/27/2019	CMM	Preparation of medical records request to Bixenman-Richardson Chiropractic Clinic for medical records of plaintiff, Charlotte Flugence, including records certification, correspondence and medical authorization sent via certified mail with return receipt	0.30	\$	15.00
12/27/2019	CMM	Preparation of medical records request to Complete Physical Medicine and Rehab for medical records of	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, Charlotte Flugence, including records certification, correspondence and medical authorization sent via certified mail with return receipt			
12/27/2019	CMM	Preparation of medical records request to Body In Motion Chiropractic (a/k/a Relief Plus) for medical records of plaintiff, Charlotte Flugence, including records certification, correspondence and medical authorization sent via certified mail with return receipt	0.30	\$	15.00
12/27/2019	CMM	Preparation of medical records request to Park Place Surgical Hospital for medical records of plaintiff, Charlotte Flugence, including records certification, correspondence and medical authorization sent via certified mail with return receipt	0.30	\$	15.00
12/27/2019	CMM	Preparation of medical records request to Anesthesiology & Pain Consultants for medical records of plaintiff, Charlotte Flugence, including records certification, correspondence and medical authorization sent via certified mail with return receipt	0.30	\$	15.00
12/27/2019	CMM	Preparation of correspondence to Social Security Administration requesting disability records of Charlotte Flugence	0.20	\$	10.00
12/31/2019	CMM	Initial review and analysis of voluminous medical records of Charlotte Flugence provided in her discovery responses, including AHS Walk-In Clinic, Louisiana Orthopaedic Specialists and Envision Imaging, incorporating same into medical chronology and expense summary	3.20	\$	160.00

Sub-total Fees: \$ 980.00

Rate Summary

James L. Pate			
Cristy Menard	1.60 hours at \$ 175.00/hr	\$	280.00
	14.00 hours at \$ 50.00/hr	\$	700.00

Total hours: 15.60

Expenses

	Photocopying Expense	\$	17.40
	Postage	\$	89.35
12/5/2019	Compact Disc - Documents produced in response to discovery propounded to clients	\$	5.00

NEUNER PATE
ATTORNEYS AT LAW

Page: 5

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

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12/5/2019	Color copies	\$	10.50
12/5/2019	Clerk of Court, 16th JDC, St. Martin Parish - Civil/criminal records search	\$	40.00
12/11/2019	Lafayette Parish Clerk of Court - civil/criminal records search	\$	40.00
12/31/2019	Electronic Research	\$	13.25
Sub-total Expenses:			\$ 215.50

Payments

1/6/2020	Payment	From St. Martin Parish Gov.	\$	989.40
Sub-total Payments:				989.40

Total Current Billing:	\$	1,195.50
Previous Balance Due:	\$	0.00
Total Now Due:	\$	1,195.50



VOUCHER REGISTER
From: 01/29/2020 To: 01/29/2020

Report ID: TRXXXD00_V_only.rpt

Print Date: 01/29/2020

Print Time: 7:28 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							
585	1/29/2020	NEUNER PATE ATTORNEYS AT LAW					
FLUGENCE, CHARLOTTE			18486F770714	09/05/2018	LEGAL PAYMENT	1,195.50	
				02/01/2018			
						<u>\$1,195.50</u>	<u>\$1,195.50</u>
COLL Claims							
584	1/29/2020	CCMSI - ISO REPORTS					
ALEXANDER, MARTIN			19486J160644	12/13/2019	EXPENSE PAYMENT	17.00	
				02/01/2019			
						<u>\$17.00</u>	<u>\$17.00</u>
GLP Claims							
583	1/29/2020	CCMSI - ISO REPORTS					
BATISTE, JENNA			19486J167590	12/23/2019	EXPENSE PAYMENT	23.00	
				02/01/2019			
						<u>\$23.00</u>	<u>\$23.00</u>



VOUCHER REGISTER
From: 01/29/2020 To: 01/29/2020

Report ID: TRXXXD00_V_only.rpt

Print Date: 01/29/2020

Print Time: 7:28 AM

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

			Policy Effective Date	Trans Amount	Check Amount
3	3	3			
Checks: 3	Claims: 3	Transactions: 3		\$1,235.50	\$1,235.50

TRANSACTION SUMMARY FOR BANK ACCOUNT: # 486

Total Correction:	\$0.00
Total Legal Paid:	\$1,195.50
Total Expense Paid:	\$40.00
Total Classes Paid:	\$1,235.50

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
518	NEUNER & PATE ATTORNEY AT LAW	00087920	01/03/2020	\$989.40

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



**FILE COPY
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ENDORSE CHECK HERE

X



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



Do not draw on this security feature, provide, or attach. Document
that meets all of the above industry practices.

Security Features: Details of check alterations

* If the security features are altered, the check is not valid.

* If the security features are altered, the check is not valid.

* If the security features are altered, the check is not valid.

NEUNER PATE
ATTORNEYS AT LAW

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

P: 337 237 7000
F: 337 233 9450

December 19, 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
989.40	0.00	0.00	0.00

Prior Balance:	\$	2,616.49
Less Payments:	\$	2,616.49

Prior Balance Outstanding:	\$	0.00
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Current Fees:	\$	945.00
Current Costs:	\$	44.40

Total Current Charges:	\$	989.40
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Total Balance Due	\$	989.40
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CH-b-4
12/21/19
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

Federal Tax I.D. No. 72-1085784
Statement as of November 30, 2019
Statement No. 92412

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
11/1/2019	JLP	Email exchanges with Ms. Tucker regarding written discovery	0.10	\$ 17.50
11/5/2019	JLP	Review of motion to set security for costs, plaintiff's opposition, plaintiff's reply brief and exhibits in preparation for hearing	1.00	\$ 175.00
11/6/2019	JLP	Telephone conference with Mr. Cedars regarding motion to post bond for costs and Judge Sigur	0.20	\$ 35.00
11/6/2019	JLP	Preparation for and attendance before Judge Sigur of the defendants' motion to set bond for costs	1.20	\$ 210.00
11/6/2019	JLP	Conference with plaintiff's counsel regarding confirmed medical treatment and potential for settlement	0.40	\$ 70.00
11/6/2019	JLP	Travel to and from St. Martinville for hearing on motion to post bond for costs	1.00	\$ 175.00
11/6/2019	JLP	Revise responses of Ms. Tucker to the plaintiff's interrogatories and request for production of documents	0.50	\$ 87.50
11/6/2019	JLP	Email to Ms. Tucker outlining those questions for which I need information	0.20	\$ 35.00
11/7/2019	JLP	Review of draft judgment denying the defendants' motion to post security for costs and email exchange with plaintiff's counsel	0.20	\$ 35.00
11/12/2019	JLP	Revise Parish's responses to the plaintiff's interrogatories and request for production of documents	0.30	\$ 52.50

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

P: 337 237 7000
F: 337 233 9450

11/12/2019	JLP	Revise Berkley's responses to the plaintiff's interrogatories and request for production of documents	0.30	\$	52.50
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Sub-total Fees: \$ 945.00

Rate Summary

James L. Pate

5.40 hours at \$ 175.00/hr \$ 945.00

Total hours: 5.40

Expenses

Photocopying Expense \$ 21.20

11/6/2019	Travel to St. Martinville for hearing on motion to set bond for costs (40 miles @ \$0.58/mile)	\$	23.20
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Sub-total Expenses: \$ 44.40

Payments

11/22/2019	Payment	From St. Martin Parish Gov	\$	1,058.34
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12/6/2019	Payment	From St. Martin Parish Govt	\$	1,558.15
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Sub-total Payments: 2,616.49

Total Current Billing: \$ 989.40

Previous Balance Due: \$ 0.00

Total Now Due: \$ 989.40

[illegible]

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	02/19/2020	00088577

\$1,403.94

Pay One Thousand Four Hundred Three Dollars and 94 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**



Method and measures

Security Features

Design of each iteration

- [illegible]

486 SMPG VOUCHER

V 518
10021101
535050

Voucher No. 588

Batch#: 303327883

*** VOUCHER NON-NEGOTIABLE***

Date: 02/19/2020

Amount: ONE THOUSAND FOUR HUNDRED THREE AND 94 / 100*****

Amount

\$****1,403.94

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,	1,403.94	0.00	1,403.94	93156		TLANGLEY
08/07/2017						93156 DS 1/2/2020- 1/20/2020	Metairie

E. Hebert
2/19/20

FEIN: 721085784

Batch#: 303327883

Voucher# 588

Check Amount: \$****1,403.94

Loc: SMTG PARISH PRESIDENT&ELECTED OFFICIALS

Voucher #
588

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 10, 2020

Federal Tax I.D. No. 72-1085784

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

Re: Our File: ~~20668~~ Liberty Mutual Fire Insurance Company v. Randall J. Hebert &

Your Claim Number: 17486F278446

Current	30 Days	60 Days	90 Days
1,403.94	7,718.48	0.00	0.00

Prior Balance:	\$	7,718.48
Less Payments:	\$	0.00
Prior Balance Outstanding:	\$	7,718.48
Current Fees:	\$	1,310.00
Current Costs:	\$	93.94
Total Current Charges:	\$	1,403.94
Total Balance Due	\$	9,122.42

NEUNER PATE
ATTORNEYS AT LAW

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

P: 337 237 7000
F: 337 233 9450

Federal Tax I.D. No. 72-1085784
Statement as of January 31, 2020
Statement No. 93156

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

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

Professional Fees			Hours	Amount
1/2/2020	EBB	Revise appellee brief	4.20	\$ 630.00
1/2/2020	JLP	Review and revise final draft of the Parish's appeal brief	0.80	\$ 140.00
1/6/2020	EBB	Prepare final draft of appellee brief	3.30	\$ 495.00
1/20/2020	EBB	Receipt and review of Liberty Mutual's reply brief.	0.30	\$ 45.00

Sub-total Fees: \$ 1,310.00

Rate Summary

James L. Pate	0.80 hours at \$ 175.00/hr	\$ 140.00
Beth Bloch	7.80 hours at \$ 150.00/hr	\$ 1,170.00

Total hours: 8.60

Expenses

	Photocopying Expense	\$ 70.60
	Postage	\$ 11.40
1/31/2020	Electronic Research	\$ 11.94

Sub-total Expenses: \$ 93.94

NEUNERTPATE
ATTORNEYS AT LAW

Page: 2

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

P: 337 237 7000
F: 337 233 9450

OK PAY
all
2/10/2020

Total Current Billing:	\$	1,403.94
Previous Balance Due:	\$	7,718.48
Total Now Due:	\$	9,122.42



VOUCHER REGISTER
From: 02/19/2020 To: 02/19/2020

Report ID: TRXXXD00_V_only.rpt

Print Date: 02/19/2020

Print Time: 7:31 AM

ST. MARTIN PARISH GOVERNMENT

Bank Account # 486 - 486 SMPG VOUCHER

					Trans Amount	Check Amount
			Policy Effective Date			
			POL Claims			
588	2/19/2020	NEUNER & PATE ATTORNEY AT LAW				
LIBERTY MUTUAL FIR,		17486F278440	08/07/2017	LEGAL PAYMENT	1,403.94	
			02/01/2017			
					<hr/>	<hr/>
					\$1,403.94	\$1,403.94



VOUCHER REGISTER
From: 02/19/2020 To: 02/19/2020

Report ID: TRXXXD00_V_only.rpt

Print Date: 02/19/2020

Print Time: 7:31 AM

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

			Trans Amount	Check Amount
Policy Effective Date				
1	1	1		
Checks: 1	Claims: 1	Transactions: 1	\$1,403.94	\$1,403.94

TRANSACTION SUMMARY FOR BANK ACCOUNT: # 486

Total Correction:	\$0.00
Total Legal Paid:	\$1,403.94
<hr/>	
Total Classes Paid:	\$1,403.94

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

with most other OECD industry governments.

which meet and exceed industry standards.

Security Features: Results of check iteration

- [illegible]

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, 2019
Statement No. 92563

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	
12/3/2019	CMM	Brief overview of file to ascertain records requested and/or received, summation of discovery materials, claim file, and investigation file in connection with determining records to be requested, summaries to be finalized, updated and/or completed, and any and other outstanding discoverable information to obtain with regard to Charlotte Flugence	0.40	\$	20.00
12/3/2019	CMM	Preparation of letter to St. Martin Parish Clerk requesting civil/criminal records search regarding Charlotte Flugence	0.20	\$	10.00
12/3/2019	CMM	Review and analysis of medical billing records contained in claim file and incorporation of same into Medical Expense Summary	0.50	\$	25.00
12/3/2019	CMM	Research Westlaw regarding pertinent information on Charlotte Flugence, incorporating same into a summary for use in litigation	0.80	\$	40.00
12/3/2019	CMM	Review and analysis of medical billing records provided by plaintiff's counsel and incorporation of same into Medical Expense Summary	0.50	\$	25.00
12/4/2019	JLP	Review responses of each of the defendants to the plaintiff's interrogatories and request for production of documents	0.50	\$	87.50
12/6/2019	JLP	Email exchanges with plaintiff's counsel regarding deposition of Ms. Tucker and need for the plaintiff's responses to the defendants written discovery	0.20	\$	35.00

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

P: 337 237 7000
F: 337 233 9450

12/6/2019	JLP	Emails to Ms. Tucker and insurance representative regarding plaintiff's request for Ms. Tucker's deposition	0.20	\$	35.00
12/9/2019	JLP	Email exchanges with plaintiff's counsel and Ms. Tucker regarding availability of Ms. Tucker for February 4, 2020 deposition	0.20	\$	35.00
12/9/2019	JLP	Review of notice of deposition of Ms. Tucker and emails to plaintiff's counsel regarding same	0.20	\$	35.00
12/11/2019	CMM	Brief overview of file in order to determine records to be requested, summaries to be finalized, updated and/or completed, and any and other outstanding discoverable information to obtain with regard to Charlotte Flugence	0.50	\$	25.00
12/11/2019	CMM	Preparation of Notice of Records Depositions to Envision Imaging, Louisiana Orthopaedic Specialists and Recovery ChiroMed requesting medical records of Charlotte Flugence	0.50	\$	25.00
12/11/2019	CMM	Preparation of Affidavit regarding Notice of Records Depositions to Envision Imaging, Louisiana Orthopaedic Specialists and Recovery ChiroMed requesting medical records of Charlotte Flugence	0.30	\$	15.00
12/11/2019	CMM	Preparation of Subpoena Duces Tecum to Envision Imaging requesting medical records of Charlotte Flugence	0.30	\$	15.00
12/11/2019	CMM	Preparation of Subpoena Duces Tecum to Louisiana Orthopaedic Specialists requesting medical records of Charlotte Flugence	0.30	\$	15.00
12/11/2019	CMM	Preparation of Subpoena Duces Tecum to Recovery ChiroMed requesting medical records of Charlotte Flugence	0.30	\$	15.00
12/11/2019	CMM	Preparation of correspondence to St. Martin Parish Clerk regarding Notice of Records Depositions and Subpoenas Duces Tecum to Envision Imaging, Louisiana Orthopaedic Specialists and Recovery ChiroMed for medical records of Charlotte Flugence	0.20	\$	10.00
12/11/2019	CMM	Preparation of correspondence to Lafayette Parish Clerk requesting civil and criminal records searches on Charlotte Flugence	0.20	\$	10.00
12/17/2019	CMM	Brief overview of records requested and/or received, summation of discovery materials, claim file, and investigation file in connection with determining records to be requested, summaries to be finalized, updated and/or	0.40	\$	20.00

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		completed, and any and other outstanding discoverable information to obtain with regard to Charlotte Flugence			
12/18/2019	JLP	Email to Ms. Armour regarding status of case	0.20	\$	35.00
12/18/2019	JLP	Email to plaintiff's counsel regarding plaintiff's discovery requests	0.10	\$	17.50
12/27/2019	CMM	Review and analysis of plaintiff's discovery responses and attachments and incorporation of pertinent information concerning personal information, employment, medical history and providers, previous injuries, witnesses, etc. into summary	2.30	\$	115.00
12/27/2019	CMM	Preparation of correspondence to Orleans Parish Clerk of Court requesting civil records search on Charlotte Flugence	0.20	\$	10.00
12/27/2019	CMM	Preparation of medical records request to University Medical Center for medical records of plaintiff, Charlotte Flugence, including records certification, correspondence and medical authorization sent via certified mail with return receipt	0.30	\$	15.00
12/27/2019	CMM	Preparation of medical records request to Lafayette General Medical Center for medical records of plaintiff, Charlotte Flugence, including records certification, correspondence and medical authorization sent via certified mail with return receipt	0.30	\$	15.00
12/27/2019	CMM	Preparation of medical records request to Our Lady of Lourdes Regional Medical Center for medical records of plaintiff, Charlotte Flugence, including records certification, correspondence and medical authorization sent via certified mail with return receipt	0.30	\$	15.00
12/27/2019	CMM	Preparation of medical records request to AHS Walk-In Clinic for medical records of plaintiff, Charlotte Flugence, including records certification, correspondence and medical authorization sent via certified mail with return receipt	0.30	\$	15.00
12/27/2019	CMM	Preparation of medical records request to Bixenman-Richardson Chiropractic Clinic for medical records of plaintiff, Charlotte Flugence, including records certification, correspondence and medical authorization sent via certified mail with return receipt	0.30	\$	15.00
12/27/2019	CMM	Preparation of medical records request to Complete Physical Medicine and Rehab for medical records of	0.30	\$	15.00

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		plaintiff, Charlotte Flugence, including records certification, correspondence and medical authorization sent via certified mail with return receipt			
12/27/2019	CMM	Preparation of medical records request to Body In Motion Chiropractic (a/k/a Relief Plus) for medical records of plaintiff, Charlotte Flugence, including records certification, correspondence and medical authorization sent via certified mail with return receipt	0.30	\$	15.00
12/27/2019	CMM	Preparation of medical records request to Park Place Surgical Hospital for medical records of plaintiff, Charlotte Flugence, including records certification, correspondence and medical authorization sent via certified mail with return receipt	0.30	\$	15.00
12/27/2019	CMM	Preparation of medical records request to Anesthesiology & Pain Consultants for medical records of plaintiff, Charlotte Flugence, including records certification, correspondence and medical authorization sent via certified mail with return receipt	0.30	\$	15.00
12/27/2019	CMM	Preparation of correspondence to Social Security Administration requesting disability records of Charlotte Flugence	0.20	\$	10.00
12/31/2019	CMM	Initial review and analysis of voluminous medical records of Charlotte Flugence provided in her discovery responses, including AHS Walk-In Clinic, Louisiana Orthopaedic Specialists and Envision Imaging, incorporating same into medical chronology and expense summary	3.20	\$	160.00

Sub-total Fees: \$ 980.00

Rate Summary

James L. Pate			
Cristy Menard	1.60 hours at \$ 175.00/hr	\$	280.00
	14.00 hours at \$ 50.00/hr	\$	700.00

Total hours: 15.60

Expenses

	Photocopying Expense	\$	17.40
	Postage	\$	89.35
12/5/2019	Compact Disc - Documents produced in response to discovery propounded to clients	\$	5.00

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12/5/2019	Color copies	\$	10.50
12/5/2019	Clerk of Court, 16th JDC, St. Martin Parish - Civil/criminal records search	\$	40.00
12/11/2019	Lafayette Parish Clerk of Court - civil/criminal records search	\$	40.00
12/31/2019	Electronic Research	\$	13.25

Sub-total Expenses: \$ 215.50

Payments

1/6/2020	Payment	From St. Martin Parish Gov.	\$	989.40
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Sub-total Payments: 989.40

Total Current Billing:	\$	1,195.50
Previous Balance Due:	\$	0.00
Total Now Due:	\$	<u>1,195.50</u>



V.578

VOUCHER REGISTER
From: 01/29/2020 To: 01/29/2020

Report ID: TRXXXD00_V_only.rpt

Print Date: 01/29/2020

Print Time: 7:28 AM

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

Policy Effective Date			Trans Amount	Check Amount
3	3	3		
Checks: 3	Claims: 3	Transactions: 3	\$1,235.50	\$1,235.50

TRANSACTION SUMMARY FOR BANK ACCOUNT: # 486

Total Correction:	\$0.00
Total Legal Paid:	\$1,195.50
Total Expense Paid:	\$40.00
Total Classes Paid:	\$1,235.50

E. H. Hest
2/19/20

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	02/14/2020	00088538

\$7,718.48

Pay Seven Thousand Seven Hundred Eighteen Dollars and 48 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**

ENDORSE CHECK HERE

X



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



*Il est certifié que le sergent de la gendarmerie ci-dessus nommé
a été nommé à la date ci-dessus spécifiée.*

Donné à Paris, le 20 Mars 1870. Le Ministre de la Guerre, Général de Division.

Le Secrétaire Général, Le Ministre de la Guerre, Général de Division.

Le Secrétaire Général, Le Ministre de la Guerre, Général de Division.

Le Secrétaire Général, Le Ministre de la Guerre, Général de Division.

486 SMPG VOUCHER

V518
10021101
535050

Voucher No. 587

Batch#: 303290236

*** VOUCHER NON-NEGOTIABLE***

Date: 02/05/2020

Amount: SEVEN THOUSAND SEVEN HUNDRED EIGHTEEN AND 48 / 100*****

Amount

*****7,718.48

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

Claim#ADOL	Claimant	Inv. Amt	Disc. Amt	Net Paid	Inv. #	Comment	Adjuster\Office
17486F278440	Liberty Mutual Fir,	7,718.48	0.00	7,718.48	92605		TLANGLEY
08/07/2017					92605 DS	12-05-2019 12-31-2019	Metairie

FEIN: 721085784

Batch#: 303290236

Voucher# 587

Loc: SMTG PARISH PRESIDENT&ELECTED OFFICIALS

Check Amount: *****7,718.48

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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January 10, 2020

Federal Tax I.D. No. 72-1085784

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

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

Current	30 Days	60 Days	90 Days
7,718.48	0.00	0.00	0.00

Prior Balance:	\$	200.00
Less Payments:	\$	200.00

Prior Balance Outstanding:	\$	0.00
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Current Fees:	\$	7,445.00
Current Costs:	\$	273.48

Total Current Charges:	\$	7,718.48
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Total Balance Due	\$	7,718.48
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- Legal / Atty Fees
- Legal / Expense

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Federal Tax I.D. No. 72-1085784
Statement as of December 31, 2019
Statement No. 92605

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

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

Professional Fees			Hours	Amount	
12/5/2019	JLP	Review and analyze Liberty Mutual's appeal brief	0.80	\$	140.00
12/6/2019	JLP	Telephone conference with counsel for Forum regarding argument by Liberty Mutual on appeal and extending briefing deadline	0.30	\$	52.50
12/6/2019	JLP	Review of Third Circuit decision in favor of SMEDA	0.50	\$	87.50
12/6/2019	JLP	Email to clients with Liberty Mutual court of appeal brief and commenting on same	0.10	\$	17.50
12/6/2019	JLP	Review of the peremptory exception originally filed by St. Martin and the plaintiff's opposition in order to prepare for court of appeal brief	0.80	\$	140.00
12/10/2019	EBB	Review and analyze statutes and jurisprudence regarding elements and factors considered in determining if an amended petition relates back to an original petition in preparation of filing appellee brief	2.50	\$	375.00
12/10/2019	EBB	Review and analyze Liberty Mutual's appellant brief creating potential responsive arguments	1.00	\$	150.00
12/10/2019	EBB	Review jurisprudence analyzing the element of identity of interests of timely sued defendant and untimely sued defendant in preparation of developing argument that St. Martin Parish has no identity of interest with the SMEDA	1.30	\$	195.00
12/10/2019	EBB	Review and analyze St. Martin Parish's and Forum's summary judgment, Liberty Mutual's opposition, and St. Martin Parish's and Forum's reply brief in preparation of filing appellee brief	1.20	\$	180.00

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12/10/2019	EBB	Review and analyze transcript from hearing on St. Martin Parish's and Forum's exception/summary judgment	0.80	\$	120.00
12/10/2019	JLP	Review of joint motion to extend deadline for Third Circuit brief and email exchange with counsel for Forum regarding same	0.30	\$	52.50
12/11/2019	EBB	Review and analyze appellate record including petitions, rulings on dismissals of co-defendants, and exhibits attached to St. Martin Parish's exception in preparation of preparing appellee brief	1.50	\$	225.00
12/11/2019	EBB	Review and analyze jurisprudence wherein the court found joint liability sua sponte and compare such factors to the plaintiff's petitions	1.00	\$	150.00
12/17/2019	EBB	Review recent Third Circuit Court of Appeal decisions discussing or enumerating factors that create and identity of interests in preparation of filing appellee brief	0.70	\$	105.00
12/17/2019	EBB	Research legal standard for appellate court in reviewing the trial courts granting of exception of an prescription in preparation of filing appellee brief	0.50	\$	75.00
12/17/2019	EBB	Review and analyze the trial court's record including St. Martin Parish's exception of prescription, Liberty's opposition, and St. Martin Parish's reply briefs and exhibits attached thereto in preparation of filing appellee brief	2.50	\$	375.00
12/17/2019	EBB	Review and analyze Mr. Guy Cormier's deposition in preparation of filing appellee brief	0.50	\$	75.00
12/17/2019	EBB	Review and analyze the uniform rules for Louisiana appellate courts to confirm that statements of the case, issues on appeal, and alleged errors may be challenged in an appellee brief	0.40	\$	60.00
12/18/2019	EBB	Review and analyze Liberty Mutual's original and supplemental oppositions for arguments presented to the district court and part of the record on appeal in preparation of filing appellee brief	2.00	\$	300.00
12/18/2019	EBB	Review and analyze Liberty Mutual's appellant argument that fact issues are present to determine identity of interests between SMEDA and St. Martin Parish and that the action is for redhibition in order to prepare counter arguments and determine likelihood that Third Circuit would find an identity of interests	1.80	\$	270.00

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12/19/2019	EBB	Review and analyze recent Third Circuit and Louisiana Supreme Court decisions regarding criteria for relation back of pleadings to survive and exception of prescription	2.00	\$	300.00
12/20/2019	EBB	Review and analyze recent Third Circuit court of appeal's decisions on identity of interest and factors considered by the court to determine if the petition relates back	2.60	\$	390.00
12/23/2019	EBB	Preparation of appellee brief including but not limited to procedural history and relevant facts noting Liberty Mutual's delay and several attempts to unsuccessfully refute prescription of the claim	4.30	\$	645.00
12/23/2019	EBB	Preparation of appellee brief adding jurisdictional statement with citations to the appellate record, assignment of errors, issues for review and standard of review	2.50	\$	375.00
12/26/2019	EBB	Preparation of appellee brief argument on prescription and no interruption or joint or solidary obligor's and no proof of identity of interests citing to the trial court record	4.10	\$	615.00
12/27/2019	EBB	Preparation of appellee brief including arguments that St. Martin Parish and SMEDA are separate legal entities citing to portions of the appellate record	1.70	\$	255.00
12/27/2019	EBB	Review and analyze deposition of Guy Cormier and attachments to St. Martin Parish's reply brief to determine if any evidence contained in the record supports an identity of interests	2.50	\$	375.00
12/30/2019	EBB	Revise appellee brief	7.80	\$	1,170.00
12/30/2019	JLP	Review and revise the Parish's brief to the Third Circuit Court of Appeal	1.00	\$	175.00

Sub-total Fees: \$ 7,445.00

Rate Summary

James L. Pate	3.80 hours at \$ 175.00/hr	\$ 665.00
Beth Bloch	45.20 hours at \$ 150.00/hr	\$ 6,780.00

Total hours: 49.00

Expenses

Photocopying Expense	\$ 5.60
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NEUNER PATE
ATTORNEYS AT LAW

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	Postage	\$	0.50
12/31/2019	Electronic Research	\$	267.38
	Sub-total Expenses:	\$	273.48

Payments

12/6/2019	Payment	From St. Martin Parish Govt	\$	200.00
	Sub-total Payments:			200.00

Total Current Billing:	\$	7,718.48
Previous Balance Due:	\$	0.00
Total Now Due:	\$	7,718.48



VOUCHER REGISTER
From: 02/05/2020 To: 02/05/2020

Report ID: TRXXXD00_V_only.rpt

Print Date: 02/05/2020

Print Time: 7:22 AM

ST. MARTIN PARISH GOVERNMENT

Bank Account # 486 - 486 SMPG VOUCHER

		Policy Effective Date	Trans Amount	Check Amount
2	2	2		
Checks: 2	Claims: 2	Transactions: 2	\$7,730.78	\$7,730.78

TRANSACTION SUMMARY FOR BANK ACCOUNT: # 486

Total Correction:	\$0.00
Total Legal Paid:	\$7,718.48
Total Expense Paid:	\$12.30
<hr/>	
Total Classes Paid:	\$7,730.78