

Invoice Date	Invoice Number	Description	Invoice Amount
04/21/2021	101761	SHAWN DOMINGUE-- VOUCHER 623--CLAIM#19486J47318 GL-10021101-535050	\$224.00
03/16/2021	22134	FILE#22134-SHAWN DOMINGUE-EJ MELANCON GL-10021101-535050	\$294.00

*Re-issued
corrected
Invoice
4-26-2021
Mr. Chester +
Mr. Nebut had
Both Invoices*

VOID

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
518	NEUNER & PATE ATTORNEY AT LAW	00094289	04/25/2021	\$518.00

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



St. Martin Parish Government

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

Vendor Number: 518
Check Date: 04/25/2021
Check Number: 00094289

\$518.00

Pay Five Hundred Eighteen Dollars and 00 cents *****

To The Order Of

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

**FILE COPY
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...

04/23/2021 17:15
9903sdel

ST. MARTIN PARISH GOVERNMENT
A/P CASH DISBURSEMENTS JOURNAL

P 1
apcshdsb

CASH ACCOUNT: 000	101150	SMB&T - MASTER CONTROL								
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET	
					DOCUMENT	INVOICE DTL DESC				
94289	04/25/2021	VOID	518 NEUNER & PATEATTORNE	215373	101761	04/21/2021			-224.00	
					101761	SHAWN DOMINGUE-- VOUCHER 623--CLAIM#19486J47318				
						MINOR CLAIMS				
					215200	22134	03/16/2021		-294.00	
					22134	FILE#22134-SHAWN DOMINGUE-EJ MELANCON				
						MINOR CLAIMS				
						CHECK	94289	TOTAL:	-518.00	
					NUMBER OF CHECKS	1	*** CASH ACCOUNT TOTAL ***			-518.00
						COUNT	AMOUNT			
					TOTAL VOIDED CHECKS	1	518.00			
						*** GRAND TOTAL ***			-518.00	

04/23/2021 17:15
9903sdel

ST. MARTIN PARISH GOVERNMENT
A/P CASH DISBURSEMENTS JOURNAL

P 2
apcshdsb

JOURNAL ENTRIES TO BE CREATED

CLERK: 9903sdel

YEAR PER	JNL						ACCOUNT DESC	T OB	DEBIT	CREDIT
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC				
2021 4 40097										
APP 100-202000	04/25/2021	94289	SBD			ACCOUNTS PAYABLE				518.00
						AP CASH DISBURSEMENTS JOURNAL				
APP 000-101150	04/25/2021	94289	SBD			SMB&T - MASTER CONTROL		518.00		
						AP CASH DISBURSEMENTS JOURNAL				
						GENERAL LEDGER TOTAL		518.00		518.00
APP 000-200100	04/25/2021	04252021	SBD			DUE TO/FROM - GENERAL FUND				518.00
APP 100-109150	04/25/2021	04252021	SBD			EQUITY IN POOLED CASH		518.00		
						SYSTEM GENERATED ENTRIES TOTAL		518.00		518.00
						JOURNAL 2021/04/40097 TOTAL		1,036.00		1,036.00

04/23/2021 17:15
9903sdel

ST. MARTIN PARISH GOVERNMENT
A/P CASH DISBURSEMENTS JOURNAL

P 3
apcshdsb

JOURNAL ENTRIES TO BE CREATED

FUND	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
0000 POOLED CASH	2021	4	40097	04/25/2021			
000-101150					SMB&T - MASTER CONTROL	518.00	
000-200100					DUE TO/FROM - GENERAL FUND		518.00
					FUND TOTAL	518.00	518.00
1000 GENERAL FUND	2021	4	40097	04/25/2021			
100-109150					EQUITY IN POOLED CASH	518.00	
100-202000					ACCOUNTS PAYABLE		518.00
					FUND TOTAL	518.00	518.00

04/23/2021 17:15
9903sdel

ST. MARTIN PARISH GOVERNMENT
A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

P 4
apcshdsb

FUND	DUE TO	DUE FROM
-----	-----	-----
0000 POOLED CASH	518.00	
1000 GENERAL FUND		518.00
	TOTAL	
	518.00	518.00
	-----	-----

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

04/23/2021 17:17
9903sdel

ST. MARTIN PARISH GOVERNMENT
MODIFY INVOICES

P 1
apinvmt

CLERK: 9903sdel

INVOICE HEADER CHANGED

VENDOR DOCUMENT	WARRANT	VOUCHER	DEPT	YR/PER	CASH ACCOUNT	TYPE STAT	INV DATE DUE DATE	DISCOUNT AMOUNT INVOICE NET	ERROR
000518 22134		215200		2021 04 000	101150	INV	03/16/2021	.00	
NEUNER & PATE	RMT: 1	FILE#22134-SHAWN DOMINGUE-EJ MELANCON					04/25/2021	294.00	
INVOICE: 22134									
10021101 535050		MINOR CLAI		7 N 1			294.00		

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

04/23/2021 17:17
9903sdel

ST. MARTIN PARISH GOVERNMENT
MODIFY INVOICES

P 2
apinvmt

CLERK: 9903sdel

YEAR PER	JNL	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT				
2021 4	40098	APM 10021101-535050	04/25/2021	VOID	000518		22134	MINOR CLAIMS FILE#22134-SHAWN DOMINGUE-			294.00				

												1 GENERAL LEDGER TOTAL		.00	294.00

APM 100-202000			04/25/2021	VOID	000518			ACCOUNTS PAYABLE		294.00					

												1 TOTAL		294.00	.00

												SYSTEM GENERATED ENTRIES TOTAL		294.00	.00

												JOURNAL 2021/04/40098 TOTAL		294.00	294.00

2021 4	40098	APM 100-390200	04/25/2021	VOID	000518			EXPENDITURES			294.00				

04/23/2021 17:17
9903sdel

ST. MARTIN PARISH GOVERNMENT
MODIFY INVOICES

P 3
apinvmt

FUND	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
1000 GENERAL FUND	2021	4	40098	04/25/2021			
100-202000					ACCOUNTS PAYABLE	294.00	
100-390200					EXPENDITURES		294.00
					FUND TOTAL	294.00	294.00

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

04/23/2021 17:17
9903sdel

ST. MARTIN PARISH GOVERNMENT
MODIFY INVOICES

P 1
apinvmt

CLERK: 9903sdel

INVOICE HEADER CHANGED

VENDOR DOCUMENT	WARRANT	VOUCHER	DEPT	YR/PER	CASH ACCOUNT	TYPE STAT	INV DATE DUE DATE	DISCOUNT AMOUNT INVOICE NET	ERROR
000518 101761		215373		2021 04 000	101150	INV	04/21/2021	.00	
NEUNER & PATE	RMT: 1	SHAWN DOMINGUE--		VOUCHER 623--	CLAIM#19		04/25/2021	224.00	
INVOICE: 101761									
10021101 535050		MINOR CLAI		7 N 1			224.00		

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

04/23/2021 17:17
9903sdel

ST. MARTIN PARISH GOVERNMENT
MODIFY INVOICES

P 3
apinvmt

FUND	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
1000 GENERAL FUND	2021	4	40099	04/25/2021			
100-202000					ACCOUNTS PAYABLE	224.00	
100-390200					EXPENDITURES		224.00
					FUND TOTAL	224.00	224.00

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

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
518	NEUNER & PATEATTORNEY AT LAW	95640	07/29/2021	\$48.00

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
07/21/2021	VOUCHER-626	SHAWN DAIGLE-194861476318-486-SMPG VOUCHER GL #: 10021101-535050	\$48.00

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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 Number	Check Date
518	95640	07/29/2021

*** Forty-Eight Dollars And Zero Cents ***

\$48.00

Pay To The Order Of
 NEUNER & PATEATTORNEY AT LAW
 1 PETROLEUM CENTER SUITE 200
 1001 W PINHOOK RD
 LAFAYETTE, LA 70503-0000

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DEPOSITORY BANK ENDORSEMENT



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Security Features	Results of Inspect/Retell
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• [Illegible]	• [Illegible]
• [Illegible]	• [Illegible]

486 SMPG VOUCHER

Voucher No. 626

Batch#: 304670980

*** VOUCHER NON-NEGOTIABLE***

Date: 07/21/2021

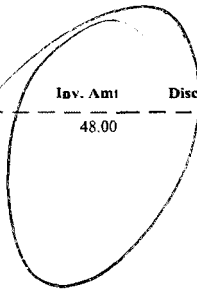
Amount: FORTY-EIGHT AND 00 / 100*****

Amount

\$****48.00

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
19486J476318	Domingue, Shawn	48.00	0.00	48.00	103528	TLANGLEY
01/04/2019					103528 DS 6.3.21:6.7.21	Metairie



S
C.M. [Signature]
7/30/21



V518
10021101
535050

VOUCHER REGISTER
From: 07/21/2021 To: 07/21/2021

Report ID: TRXXD00_V_only.rpt
Print Date: 07/21/2021
Print Time: 7:01 AM

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

			Policy Effective Date	Trans Amount	Check Amount
			GLB Claims		
626	7/21/2021	NEUNER & PATE			
DOMINGUE, SHAWN		19486J476318	01/04/2019	48.00	
			02/01/2018		
				<u>48.00</u>	<u>48.00</u>

V518
10021101
535050

NEUNER

P.O. Box 52528
Baton Rouge, LA 70505

P: 337 237 7000
F: 337 233 9450

July 12, 2021

Federal Tax I.D. No. 72-1085784

19486J476318

St. Martin Parish Government
Mr. Terence Langley
P.O. Box 9
St. Martinville, LA 70582

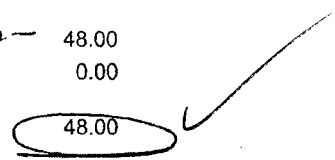
Re: Our File: 22134 Shawn Domingue v. Warden E.J. Melancon, et al

Your Claim Number:

Current	30 Days	60 Days	90 Days
48.00	0.00	352.00	0.00

Current Fees:	\$	48.00
Current Costs:	\$	0.00
Current Charges:	\$	48.00
Beginning Balance:	\$	100.00
Less Credits:	\$	70.00
Balance Due:	\$	100.00
Pay This Amount	\$	100.00

Legal/Atty Fees -





VOUCHER REGISTER
 From: 07/21/2021 To: 07/21/2021

Report ID: TRXXXD00_v_only.rpt

Print Date: 07/21/2021

Print Time: 7:01 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		\$48.00	\$48.00

TRANSACTION SUMMARY FOR BANK ACCOUNT: # 486

Total Correction:	\$0.00
Total Legal Paid:	\$48.00
Total Classes Paid:	\$48.00

Invoice Date	Invoice Number	Description	Invoice Amount
06/30/2021	102357-V625	VOUCHER-625--SHAWN DOMINGUE-CLM#19486J476318 GL-10021101-535050	\$352.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
518	NEUNER & PATEATTORNEY AT LAW	00095444	07/10/2021	\$352.00

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



St. Martin Parish Government

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

Vendor Number	Check Date	Check Number
518	07/10/2021	00095444

\$352.00

Pay Three Hundred Fifty Two Dollars and 00 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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Handwritten text, possibly a signature or date, oriented vertically.

X
Handwritten text at the bottom right corner.

486 SMPG VOUCHER

V 518
1002 1101
535050

Voucher No. 625

Batch#: 304613499

*** VOUCHER NON-NEGOTIABLE ***

Date: 06/30/2021

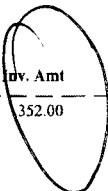
Amount: THREE HUNDRED FIFTY-TWO AND 00 / 100*****

Amount

*****352.00

NEUNER & 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
19486J476318	Domingue, Shawn	352.00	0.00	352.00	102357	102357 DS 04-05-2021 04-06-2021	TLANGLEY Metairie



J. C. Hebert
6/30/2021

FEIN: 721085784

Batch#: 304613499

Voucher# 625

Check Amount: S****352.00

Loc: SMTG ADMINISTRATION

NEUNER

P.O. Box 52828
Lafayette, LA 70505

P: 337 237 7000
F: 337 233 9450

May 11, 2021

Federal Tax I.D. No. 72-1085784

St. Martin Parish Government
Mr. Chester R. Cedars
Courthouse Bldg., 2nd Floor
415 S. Main St.
St. Martinville, LA 70582

19486J476318

Re: Our File: 22134 Shawn Domingue v. Warden E.J. Melancon, et al

Your Claim Number:

Current	30 Days	60 Days	90 Days
352.00	0.00	0.00	70.00

Current Fees:	\$	352.00
Current Costs:	\$	0.00
Current Charges:	\$	352.00
Beginning Balance:	\$	████████
Less Credits:	\$	████████
Balance Due:	\$	████████
Pay This Amount	\$	████████

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 April 30, 2021
Statement No. 102357

St. Martin Parish Government
Mr. Chester R. Cedars
Courthouse Bldg., 2nd Floor
415 S. Main St.
St. Martinville, LA 70582

22134 : Shawn Domingue v. Warden E.J. Melancon, et al

Professional Fees			Hours	Amount
04/05/2021	JLP	Review of Plaintiff's written discovery propounded to Sheriff Breaux	0.20	\$ 32.00
04/06/2021	JLP	Review of pleadings and review of jail file, medical records in order to report to the client	1.50	\$ 240.00
04/06/2021	JLP	Report to Mr. Cedars and Mr. Langley on file review information	0.50	\$ 80.00
Sub-total Fees:				\$ 352.00

Rate Summary

James L. Pate	2.20 hours at \$ 160.00/hr	\$ 352.00
Total hours:	2.20	

Payments

04/28/2021	Payment	From St. Martin Parish Government	\$ 224.00
Sub-total Payments:			224.00

Total Current Billing:	\$ 352.00
Previous Balance Due:	\$ 70.00



VOUCHER REGISTER
From: 06/30/2021 To: 06/30/2021

Report ID: TRXXXD00_V_only.rpt
Print Date: 06/30/2021
Print Time: 7:16 AM

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

				Trans Amount	Check Amount
			Policy Effective Date		
			GLB Claims		
625	6/30/2021	NEUNER & PATE			
DOMINGUE, SHAWN		19486J476318	01/04/2019	LEGAL PAYMENT	352.00
			02/01/2018		
				<hr/>	<hr/>
				\$352.00	\$352.00



VOUCHER REGISTER
 From: 06/30/2021 To: 06/30/2021

Report ID: TRXXXD00_V_only.rpt
 Print Date: 06/30/2021
 Print Time: 7:16 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		\$352.00	\$352.00

TRANSACTION SUMMARY FOR BANK ACCOUNT: # 486

Total Correction:	\$0.00
Total Legal Paid:	\$352.00
Total Classes Paid:	\$352.00



SUMMARY PAGE
From: 06/30/2021 To: 06/30/2021

Report ID: TRXXXD00_V_only.rpt

Print Date: 06/30/2021

Print Time: 7:16 AM

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

Policy Effective Date

Trans Amount

Check Amount

Shelia Delahoussaye

From: Treasury CheckPrinting <treascheckprint@ccmsi.com>
Sent: Wednesday, June 30, 2021 7:39 AM
To: Shelia Delahoussaye
Cc: Treasury CheckPrinting
Subject: 486 Vouchers 6-30-21
Attachments: AcctCopier2_Scan.pdf

Good morning!

Attached are today's vouchers for 486.

Ryan Carter | CCMSI | Treasury Payments Coordinator

2 E Main Street, Suite 208

Danville, IL 61832

Ryan.carter@Ccmsi.com



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ccmsisecure

Invoice Date	Invoice Number	Description	Invoice Amount
01/11/2021	22134-JAN11	SHAWN DOMINGUE-WARDEN EJ MELANCON-- GL-10021101-535050	\$70.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
518	NEUNER & PATEATTORNEY AT LAW	00095035	06/11/2021	\$70.00

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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	06/11/2021	00095035

\$70.00

Pay Seventy Dollars and 00 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

V 518
10021101
535050

Voucher No. 624

Batch#: 304592038

*** VOUCHER NON-NEGOTIABLE ***

Date: 06/23/2021

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

Amount

\$****70.00

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
19486J476318	Domingue, Shawn	70.00	0.00	70.00	22134	TLANGLEY
01/04/2019					22134 DS 12/29/20	Metairie

S. C. Hebert
6/28/21

FEIN: 721085784

Batch#: 304592038

Voucher# 624

Check Amount: \$****70.00

Loc: SMTG ADMINISTRATION

NEUNER

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 December 31, 2020
Statement No. 99552

City of Breaux Bridge
Mr. Chester R. Cedars
Courthouse Bldg., 2nd Floor
415 S. Main St.
St. Martinville, LA 70582

22134 : Shawn Domingue v. Warden E.J. Melancon, et al

Professional Fees		Hours	Amount
12/29/2020	JLP Review of the plaintiff's petition and email exchange with Mr. Cedars regarding representation of St. Martin Parish	0.40	\$ 70.00
Sub-total Fees:			\$ 70.00

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

Total Current Billing:	\$	70.00
Previous Balance Due:	\$	0.00
Total Now Due:	\$	70.00

NEUNER

P.O. Box 52828
Lafayette, LA 70505

P: 337 237 7000
F: 337 233 9450

January 11, 2021

Federal Tax I.D. No. 72-1085784

City of Breaux Bridge
Mr. Chester R. Cedars
Courthouse Bldg., 2nd Floor
415 S. Main St.
St. Martinville, LA 70582

Re: Our File: 22134 Shawn Domingue v. Warden E.J. Melancon, et al

Your Claim Number: 19486J476318

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: \$ 0.00

Less Credits: \$ 0.00

Balance Due: \$ 70.00

Pay This Amount \$ 70.00

Legal/Atty Fees



VOUCHER REGISTER
From: 06/23/2021 To: 06/23/2021

Report ID: TRXXXD00_V_only.rpt
 Print Date: 06/23/2021
 Print Time: 7:18 AM

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

					Trans Amount	Check Amount
			Policy Effective Date			
			GLB Claims			
624	6/23/2021	NEUNER & PATE				
DOMINGUE, SHAWN		19486J476318	01/04/2019	LEGAL PAYMENT	70.00	
			02/01/2018			
					<hr/>	<hr/>
					\$70.00	\$70.00



VOUCHER REGISTER
From: 06/23/2021 To: 06/23/2021

Report ID: TRXXXD00_V_only.rpt
 Print Date: 06/23/2021
 Print Time: 7:18 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		\$70.00	\$70.00

TRANSACTION SUMMARY FOR BANK ACCOUNT: # 486

Total Correction:	\$0.00
Total Legal Paid:	\$70.00
Total Classes Paid:	\$70.00



SUMMARY PAGE
From: 06/23/2021 To: 06/23/2021

Report ID: TRXXD00_V_only.rpt

Print Date: 06/23/2021

Print Time: 7:18 AM

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

Policy Effective Date

Trans Amount

Check Amount

Invoice Date	Invoice Number	Description	Invoice Amount
04/21/2021	VOUCHER-623	INV#101761-FILE-22134--SHAWN DOMINGUE-EJ MELANCON GL-10021101-535050	\$224.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
518	NEUNER & PATEATTORNEY AT LAW	00094316	04/26/2021	\$224.00

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



St. Martin Parish Government

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

Vendor Number	Check Date	Check Number
518	04/26/2021	00094316

\$224.00

Pay Two Hundred Twenty Four Dollars and 00 cents *****

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

**FILE COPY
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1000

1000

V518
10021101
535050

486 SMPG VOUCHER

Voucher No. 623

Batch#: 304409803

*** VOUCHER NON-NEGOTIABLE***

Date: 04/21/2021

Amount: TWO HUNDRED TWENTY-FOUR AND 00 / 100*****

Amount

\$****224.00

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
19486J476318	Domingue, Shawn	224.00	0.00	224.00	101761	TLANGLEY
01/04/2019					101761 3/22/21 -3/29/21	Metairie

[Handwritten Signature]
C. H. H.
4/21/21

FEIN: 721085784

Batch#: 304409803

Voucher# 623

Check Amount: \$****224.00

Loc: SMTG ADMINISTRATION

NEUNERT & PATE
ATTORNEYS AT LAW

P.O. Box 52828
Lafayette, LA 70505

P: 337 237 7000
F: 337 233 9450

April 13, 2021

Federal Tax I.D. No. 72-1085784

City of Breaux Bridge
Mr. Chester R. Cedars
Courthouse Bldg., 2nd Floor
415 S. Main St.
St. Martinville, LA 70582

RECEIVED
APR 13 2021
CCMSI- METAIRIE

19486 J476318 TL

Re: Our File: 22134 Shawn Domingue v. Warden E.J. Melancon, et al
Your Claim Number:

Current	30 Days	60 Days	90 Days
224.00	0.00	0.00	70.00

Current Fees:	\$	224.00
Current Costs:	\$	0.00
Current Charges:	\$	224.00
Beginning Balance:	\$	70.00
Less Credits:	\$	0.00
Balance Due:	\$	294.00
Pay This Amount	\$	294.00



VOUCHER REGISTER
 From: 04/21/2021 To: 04/21/2021

Report ID: TRXXXD00_V_only.rpt
 Print Date: 04/21/2021
 Print Time: 7:22 AM

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

				Trans Amount	Check Amount
			Policy Effective Date		
			GLB Claims		
623	4/21/2021	NEUNER & PATE			
DOMINGUE, SHAWN		19486J476318	01/04/2019	224.00	
			02/01/2018		
				<hr/>	<hr/>
				\$224.00	\$224.00



VOUCHER REGISTER
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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	\$224.00	\$224.00

TRANSACTION SUMMARY FOR BANK ACCOUNT: # 486

Total Correction:	\$0.00
Total Legal Paid:	\$224.00
Total Classes Paid:	\$224.00



SUMMARY PAGE
From: 04/21/2021 To: 04/21/2021

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

Policy Effective Date

Trans Amount Check Amount