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



Vendor No.

2969

St. Martin Parish Government

Vendor Name

OATS & MARINO

Master Account P.O. Box 9 301 W. Port Street St. Martinville, LA 70582 (337) 394-2200 Vendor Number 2969

Check No.

00074358

Check Date 10/25/2017

Check Date

10/25/2017

Check Number 00074358

Check Amount

\$2,328.07

\$2,328.07

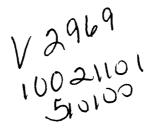
Pay Two Thousand Three Hundred Twenty Eight Dollars and 07 cents ******

To The Order Of OATS & MARINO ATTORNEY AT LAW SUITE 400, GORDON SQUARE 100 EAST VERMILION STREET LAFAYETTE, LA 70501 FILE COPY NON-NEGOTIABLE

SECURITY FEATURES INCLUDED. DETAILS ON BACK







Suite 400, Gordon Square 100 East Vermilion Street Lafayette, Louisiana 70501 Telephone: 337.233.1100 Facsimile: 337.233.1178

lmarino@oatsmarino.com

www.oatsmarino.com

October 16, 2017

OCT 1 8 2017

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Mr. Guy Cormier St. Martin Parish President PO Box 9 St. Martinville, LA 70582

RE: St. Martin Parish-FAS

Invoice Number: 50571

Our File Number: 48280-101

Dear President Cormier:

Enclosed please find our interim statement for professional services rendered in connection with the above-referenced matter. We trust that you will find the statement in order and place it in line for payment.

Please do not hesitate to contact us should you have any questions or require additional information regarding this invoice or this matter.

Sincerely,

OATS & MARINO A Partnership of Professional Corporations

Lawrence E. Marino

Jana Rans

LEM:jmg Enclosure

Crown



Suite 400, Gordon Square 100 East Vermilion Street Lafayette, Louisiana 70501 Telephone: 337,233,1100 Facsimile: 337,233,1178

October 13, 2017

Client/Matter #: 48280-101

Invoice #: Tax ID #:

50571

72-1075517

Guy Cormier St. Martin Parish President P. O. Box 9 St. Martinville, LA 70582 St. Martin Parish-FAS

Professional Services

			Hours	Amount
7/07/2017	LEM	Prepare for and telephone conference with Chester Cedars regarding status of FAS permit, reversed by 1st Circuit decision, and no action needed at this time;	0.40	\$90.00
8/24/2017	LEM	Telephone conference with Chester Cedars regarding appellate court rejection of FAS permit and reissuance by DNR of same permit supposedly resolving the same infirmities;	0.20	\$45.00
9/13/2017	LEM	Review incoming correspondence from Chester Cedars regarding and attached First Circuit decision overturning FAS DNR permit, and reissued DNR permit; Consider same in light of prior analysis, and impact of ruling on analysis;	1.00	\$225.00
9/13/2017	LEM	Telephone conference with Chester Cedars regarding agenda for upcoming meetings regarding FAS permit, discussions with Tulane Environmental Law Clinic, and continued intent to enforce zoning ordinance; Telephone conference with Tulane Environmental Law Clinic regarding same;	0.40	\$90.00
9/13/2017	LEM	Telephone conferences with Liza Calderon and draft email to Liza Calderon regarding Tulane Environmental Law Clinic plans for future attack on	0.70	\$157.50

Page 2

\$675.00

Client/Matter#: 48280-101 Invoice #: 50571

FAS permit, discussion of prior attack and First Circuit decision regarding same and potential future attacks regarding permit, differences from defense of zoning authority, and future handling;

9/15/2017 LEM

Conference with Chester Cedars, Heath Babineaux, Guy Cornier, Liza Calderon, Liza Calderon, Julie Hines, Sandra Crochet, and Laura Pipsair at St. Martin Parish offices regarding FAS permit reissuance, potential Tulane Law Clinic suit to challenge same, Parish position that FAS must still comply with the zoning ordinance, factual discussion of FAS facility and problems with proposed new location, and future handling;

5.70

3.00

\$1,282.50

Additional Charges:

9/15/2017

Mileage; LEM; Round trip mileage to 301 West Port Street, St Martinville, LA for meeting with officials and citizens regarding FAS suite (31.8 miles @ .53 per mile;

Amount \$16.85

Total Expenses \$16.85

AMOUNT DUE THIS INVOICE

\$1,299.35

Staff Summary

 Name
 Hours
 Rate
 Fees

 Lawrence E Marino
 5.70
 \$225.00
 \$1,282.50

Previous Account Balance

\$5,838.69

11/02/2015 Payment

61726

\$-4,809.97

Total Payments and Credits

\$-4,809.97

Total Account Balance

\$2,328.07

· Google Maps

100 E Vermilion St, Lafayette, LA 70501 to Drive 15.9 miles, 26 min 301 W Port St, St Martinville, LA 70582

9/15/2017 4828-101 Attend meeting of officials and citizens regarding FAS suit

100 E Vermilion St

Lafayette, LA 70501

†	1.	Head east on E Vermilion St toward Polk St	
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4 2. Turn left onto Johnston St

0.2 mi

→ 3. Turn right onto US-90 E/Hwy 90 E

0.4 mi

4. Use the left 2 lanes to turn left onto St Nazaire Rd

7.4 mi

1.3 mi

← 5. Turn left onto LA-96 E

Destination will be on the right

6.6 mi

301 W Port St

St Martinville, LA 70582

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

00078716 Check Number:

. Martin P	arish Government	Page 1 of 1		Invoice Amount
voice Date	Invoice Number	Description Description		\$270.00
6/15/2018		FILE NUMBER48280-101-ST MARTIN PARISH-FAS GL-10021101-510100		
		GL-10021101-310100		
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2969		OATS & MARINO 0007871		

St. Martin Parish Government

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

Vendor Number 2969

Check Date 06/26/2018

Check Number 00078716

\$270.00

Pay Two Hundred Seventy Dollars and 00 cents ******

To The Order Of OATS & MARINO ATTORNEY AT LAW SUITE 400, GORDON SQUARE 100 EAST VERMILION STREET LAFAYETTE, LA 70501

FILE COPY NON-NEGOTIABLE







Gerd to: Mr. Cedans 6/20/18

Suite 400, Gordon Square 100 East Vermilion Street Lafayette, Louisiana 70501 Telephone: 337.233.1100 Facsimile: 337.233.1178

lmarino@oatsmarino.com

www.oatsmarino.com

June 15, 2018

Attn: Sean Hundley Director of Finance St. Martin Parish PO Box 9 St. Martinville, LA 70582

RE: St. Martin Parish-FAS

Invoice Number: 51408 Our File Number: 48280-101

ST. Maalin Parish government

v 2969 1002 1101 510100

Dear President Cormier:

Enclosed please find our interim statement for professional services rendered in connection with the above-referenced matter. We trust that you will find the statement in order and place it in line for payment.

Please do not hesitate to contact us should you have any questions or require additional information regarding this invoice or this matter.

Sincerely,

OATS & MARINO A Partnership of Professional Corporations

Lawrence E. Marino

LEM:jmg Enclosure

6-21-12 6-21-12



Suite 400, Gordon Square 100 East Vermilion Street Lafayette, Louisiana 70501 Telephone: 337.233.1100

Facsimile: 337.233.1178

June 14, 2018

Client/Matter #: 48280-101 Invoice #: 51408 Tax ID #: 72-1075517

St. Martin Parish-FAS

Sean Hundley St. Martin Parish Government Director of Finance P.O. Box 9 St. Martinville, LA 70582

Professional Services

			Hours	Amount
1/31/2018	LEM	Telephone conference with Liza Calderon regarding delaying tactics by DNR regarding Tulane Environmental Law Clinic suit, no action regarding parish permit application, no apparent action on new facility despite uptick in business, and discussion of potential strategies by DNR regarding permit to explain same;	0.30	\$67.50
3/30/2018	LEM	Email conference with Liza Calderon regarding upcoming hearing on DNR permit, and inquiry regarding any contacts by FAS with St. Martin Parish Government; Review incoming emails from Chester Cedars and Liza Calderon regarding no contacts by FAS;	0.20	\$45.00
4/13/2018	LEM	Email conference with Liza Calderon regarding status of DNR permit litigation regarding FAS; Review incoming Reply Brief;	0.40	\$90.00
4/14/2018	LEM	Draft email to Liza Calderon regarding DNR arguments in permit litigation regarding preemption of zoning and applicability of zoning districts; File review regarding same;	0.30	\$67.50
			1.20	\$270.00

Client/Matter#: 48280-101 Invoi≰e #: 51408

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AMOUNT DUE THIS INVOICE

\$270.00

Staff Summary

Name Lawrence E Marino		-	<u>Hours</u> 1.20	Rate \$225.00	Fees \$270.00
Prev	ious Account Balance	2			\$2,328.07
10/27/2017 Pay	ment	74358			\$-2,328.07
Total Payments and Credits					\$-2,328.07
Tota	l Account Balance				\$270.00