

Abrams & Lafargue, L.L.C.
 330 Marshall Street
 Ste. 1020
 Shreveport, LA 71101
 Phone: 318-222-9100, Fax: 318-222-9191
 Tax Identification No: 72-1297617



City of Shreveport
 505 Travis Street
 Ste. 420
 Shreveport, LA 71101

Approved By Wet
 Date 07-10-15

Invoice # 2015-0351

Invoice Date: 07/09/15 Terms: Net 30

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Yvonne Macon (Professional Services)					
FINAL BILL					
Yvonne Macon vs. Shreveport Transit Management, Inc., et al; Suit #533,156-B; First Judicial District Court; Caddo Parish, LA					
07/06/15	RWA	Receipt and review of conformed copy of Motion to Dismiss on Abandonment (.1); Correspondence to [REDACTED] (.3)	0.40	125.00	\$50.00
In Reference To: Yvonne Macon (Expenses)					
FINAL BILL					
Yvonne Macon vs. Shreveport Transit Management, Inc., et al; Suit #533,156-B; First Judicial District Court; Caddo Parish, LA					
07/06/15	SAL	Photocopies (22)	22.00	0.10	\$2.20

Total Hours:	0.40
Total Labor:	\$50.00
Total Expenses:	\$2.20
Total Invoice Amount:	\$52.20

User Summary Details

User	Hrs	Rate	Amount
Reginald Abrams	0.40	@ 125.00	50.00

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City of Shreveport
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Approved By WJA
 Date 7-10-15
 JUL 09 2015
 07-09-15 PM 5:11 RECD
 CITY ATTORNEY'S OFFICE
 SHREVEPORT, LA

Invoice # 2015-0335

Invoice Date: 07/09/15
Terms: Net 30

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Billy Bradford (Professional Services)					
FINAL BILL					
Billy Bradford vs. City of Shreveport, et al; Suit #536,562-A; First Judicial District Court; Caddo Parish, LA					
06/10/15	RWA	Preparation of Motion of Abandonment and brief in support (1.8); Correspondence to Clerk of Court re: same (.2)	2.00	125.00	\$250.00
07/06/15	RWA	Receipt and review of conformed copy of Motion to Dismiss for Abandonment (.1); Correspondence to [REDACTED] (.3)	0.40	125.00	\$50.00
In Reference To: Billy Bradford (Expenses)					
FINAL BILL					
Billy Bradford vs. City of Shreveport, et al; Suit #536,562-A; First Judicial District Court; Caddo Parish, LA					
06/10/15	MMC	Photocopies	46.00	0.10	\$4.60
06/10/15	MMC	Postage	1.00	1.64	\$1.64
07/06/15	SAL	Photocopies (24)	24.00	0.10	\$2.40
Total Hours:					2.40
Total Labor:					\$300.00
Total Expenses:					\$8.64
Total Invoice Amount:					\$308.64

User Summary Details

User	Hrs	Rate	Amount
Reginald Abrams	2.40	@ 125.00	300.00

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City of Shreveport
 505 Travis Street
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 Shreveport, LA 71101

Approved By WEP
 Date 8/12/15

Invoice # 2015-0375

Invoice Date: 08/04/15
Terms: Net 30

37

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Angela Wilson (Professional Services)					
Angela Wilson, Shantel Wilson and The Estate of Connie Evonne Wilson vs. City of Shreveport, Parish of Caddo, et al; Suit No: 586088-A; First Judicial District Court; Caddo Parish, LA					
07/29/15	SAL	Research [REDACTED]	0.60	60.00	\$36.00
07/29/15	RWA	Review [REDACTED]	0.60	125.00	\$75.00
07/29/15	RWA	Receipt and review of new suit assignment (.3); Correspondence to [REDACTED]; [REDACTED]; [REDACTED]; Telephone conference with plaintiff's attorney re: representation and extension to answer (.2); Correspondence with plaintiff's attorney re: same (.2)	1.00	125.00	\$125.00
07/31/15	RWA	Travel to and from site of the accident	1.20	125.00	\$150.00

Total Hours: 3.40
 Total Labor: \$386.00
 Total Invoice Amount: \$386.00

User Summary Details

User	Hrs	Rate	Amount
Reginald Abrams	2.80	@ 125.00	350.00
Stacey Lary	0.60	@ 60.00	36.00

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City of Shreveport
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Approved By LLC

Date 8-12-15

Invoice # 2015-0377

Invoice Date: 08/04/15
Terms: Net 30

39

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Minnie Ruffins (Professional Services)					
07/23/15	JDH	Correspondence with [REDACTED]	0.30	60.00	\$18.00
07/24/15	JDH	Review of file (.7) preparation of Answers to Interrogatories (1.2); preparation of Response to Second Set of Interrogatories (.4); preparation of Response to Request for Production of Documents (.5)	2.80	60.00	\$168.00
07/29/15	JDH	Preparation for [REDACTED] (.6); [REDACTED] (1.0).	1.60	60.00	\$96.00

Total Hours: 4.70
 Total Labor: \$282.00
 Total Invoice Amount: \$282.00

User Summary Details

User	Hrs	Rate	Amount
Jessica Hopkins	4.70	@ 60.00	282.00

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City of Shreveport
 505 Travis Street
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Approved By WLR
 Date P. 12-75

Invoice # 2015-0374

Invoice Date: 08/04/15
 Terms: Net 30

31

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Harvey Watts (Professional Services)					
Harvey Watts vs. City of Shreveport d/b/a/ Sportran; Docket No: 582,572-A; First Judicial District Court; Caddo Parish, LA					
06/04/15	JDH	Telephone conference with plaintiff's counsel, Attorney William Hall, re: status of discovery responses (.2); calendaring new deadlines (.1)	0.30	60.00	\$18.00
07/08/15	MMC	Correspondence to [REDACTED]	0.20	60.00	\$12.00
07/08/15	RWA	Draft of [REDACTED]	1.00	125.00	\$125.00
07/09/15	MMC	Several phone calls to [REDACTED]	0.50	60.00	\$30.00
07/09/15	RWA	Review of file materials for [REDACTED] (1.8)	2.60	125.00	\$325.00
07/10/15	RWA	Redraft of discovery responses	0.80	125.00	\$100.00
07/14/15	RWA	Review of [REDACTED] to [REDACTED]	0.80	125.00	\$100.00
In Reference To: Harvey Watts (Expenses)					
Harvey Watts vs. City of Shreveport d/b/a/ Sportran; Docket No: 582,572-A; First Judicial District Court; Caddo Parish, LA					
07/01/15	MMC	Photocopies	63.00	0.10	\$6.30
07/14/15	MMC	Photocopies	44.00	0.10	\$4.40
07/14/15	MMC	Postage	1.00	1.86	\$1.86

Total Hours: 6.20
 Total Labor: \$710.00
 Total Expenses: \$12.56
 Total Invoice Amount: \$722.56

User Summary Details

User	Hrs	Rate	Amount
Jessica Hopkins	0.30	@ 60.00	18.00
Meshia Cole	0.70	@ 60.00	42.00
Reginald Abrams	5.20	@ 125.00	650.00

User	Hrs	Rate	Amount
Jessica Hopkins	2.70	@ 60.00	162.00
Mesha Cole	1.20	@ 60.00	72.00
Reginald Abrams	3.00	@ 125.00	375.00

Abrams & Lafargue, L.L.C.

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Tax Identification No. 72-1297617 *Wra*

Date 8/12/15



City of Shreveport
505 Travis Street
Ste. 420
Shreveport, LA 71101

Invoice # 2015-0373

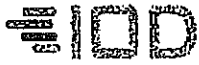
Invoice Date: 08/04/15
Terms: Net 30

3/1

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Ronnie Rachal (Professional Services)					
Rachal, Ronnie et al vs City of Shreveport, et al; Docket No: 580,703; First Judicial District Court; Caddo Parish, LA					
07/16/15	MMC	Participation in Telephone Status Conference.	0.20	60.00	\$12.00
07/17/15	RWA	Preparation of discovery responses	1.50	125.00	\$187.50
07/17/15	JDH	Preparation of draft Responses to Request for Production of Documents.	0.60	60.00	\$36.00
07/20/15	JDH	Preparation of draft Answer to Interrogatories.	0.80	60.00	\$48.00
07/21/15	JDH	Research of [REDACTED] (2); Preparation of [REDACTED] (4).	0.60	60.00	\$36.00
07/22/15	MMC	Research [REDACTED]	0.50	60.00	\$30.00
07/22/15	MMC	Calendarizing deadlines on scheduling order.	0.50	60.00	\$30.00
07/27/15	RWA	Review of [REDACTED]	1.50	125.00	\$187.50
07/29/15	JDH	Correspondence to [REDACTED] (2); correspondence to [REDACTED] (2); correspondence to plaintiffs' attorney, Alan Stegall, re: Answers to Interrogatories and Responses to Request for Production of Documents (3);	0.70	60.00	\$42.00
In Reference To: Ronnie Rachal (Expenses)					
Rachal, Ronnie et al vs City of Shreveport, et al; Docket No: 580,703; First Judicial District Court; Caddo Parish, LA					
07/22/15	MMC	Photocopies	2.00	0.10	\$0.20
07/22/15	MMC	Certified Letter to Lifeline Driver	2.00	6.75	\$13.50
07/22/15	MMC	Postage	2.00	0.48	\$0.96
07/27/15	MMC	Notice of Trial to Lift Line Driver	1.00	1.64	\$1.64

Total Hours:	6.90
Total Labor:	\$609.00
Total Expenses:	\$16.30
Total Invoice Amount:	\$625.30

User Summary Details

INVOICE

Invoice #: 32391135

Inv. Date: 7/2/2015

Due Date: 7/12/2015

Terms: Net 10

ABRAMS LAFARGUE

330 MARSHALL ST STE 1020

SHREVEPORT, LA 71101-3017

Patient: WAND, GLADYS

Account #: 1047370

Claim/File #:

Shipping:

330 MARSHALL ST STE 1020

SHREVEPORT, LA 71101-3017

RECEIVED JUL 08 2015

Facility: WILLIS KNIGHTON MEDICAL CENTER

Description	Quantity	Unit Price	Extension
* Note: Hard Copy Page Count: 439	439	\$0.00	\$0.00
Handling Fee \$25.00	1	\$25.00	\$25.00
Copy Charge \$1.00 Per Pgs 1-25	25	\$1.00	\$25.00
Copy Charge \$.50 Pages 26-350	325	\$0.50	\$162.50
Copy Charge \$.25 Pages 351+	89	\$0.25	\$22.25

Product Total:	\$ 234.75	
Postage:	\$ 9.00	
State Tax:		4.00%
City/local Tax:		4.60%
Sales Tax:	\$ 20.55	(8.60%)
Grand Total:	\$ 264.30	
Credits/Payments:	\$ 0.00	
Amount Due:	\$ 264.30	

Please Note: This information has been disclosed to you from records that may be protected by state and federal confidentiality rules (42 CFR, part 2). The federal rules prohibit you from making any further disclosure of protected information unless further disclosure is expressly permitted by written consent of the person to whom it pertains, or is otherwise permitted by 42 CFR, part 2.

Payment Options:

- Use your credit card online at payportal.iodincorporated.com
- Use your credit card by phone at 866-420-7455 Option 1 .
- By mail; please include the payment sheet (page 2) with your check to ensure that your payment is properly applied!

In an effort to improve the quality of our service we are seeking your feedback. The survey should take no more than five minutes to complete. Please complete the survey at <http://survey.iodincorporated.com/> and thank you in advance for your time and input.

IOD Incorporated TaxID No. 65-0765287
 PO Box 19072, Green Bay WI, 54307-9072
 Phone: 866-420-7455 Option 1 * Fax: 920-406-6537

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505 Travis Street
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Shreveport, LA 71101

Approved By lccm
 Date 8-12-15

Invoice # 2015-0372

Invoice Date: 08/04/15 Terms: Net 30

31

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Gladys Wand (Expenses)					
Gladys M. Wand vs. City of Shreveport, et al; Suit No: 578,889; First Judicial District Court; Caddo Parish, LA					
07/13/15	SAL	iod, inc. (Medical Records)	1.00	264.30	\$264.30
Total Invoice Amount:					\$264.30

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City of Shreveport
 505 Travis Street
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 Shreveport, LA 71101

Approved By WLR
 Date 8-12-15

Invoice # 2015-0371

Invoice Date: 08/04/15
Terms: Net 30

371

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Harrelson Landfill (Professional Services) <i>Suit No: 505,142</i>					
07/02/15	JML	Research and review of [REDACTED]; correspondence to [REDACTED] (.30); correspondence with [REDACTED] (.30); research of [REDACTED] (1.0)	5.60	125.00	\$700.00
07/06/15	JML	Receipt and review of [REDACTED] (1.0); correspondence with [REDACTED] (.30)	1.30	125.00	\$162.50
07/07/15	JML	Review of [REDACTED]	4.00	125.00	\$500.00
07/08/15	JML	Further review of [REDACTED]	2.50	125.00	\$312.50
07/08/15	JML	Site visit to [REDACTED]	0.80	125.00	\$100.00
07/13/15	JML	Review of [REDACTED]	1.00	125.00	\$125.00
07/14/15	JML	Review of [REDACTED]; correspondence with [REDACTED] (.30)	0.80	125.00	\$100.00
07/22/15	JML	Review of [REDACTED] (.50); correspondence to [REDACTED] (.20)	0.70	125.00	\$87.50
In Reference To: Harrelson Landfill (Expenses)					
07/07/15	MMC	Photocopies	8.00	0.10	\$0.80

Total Hours: 16.70
 Total Labor: \$2,087.50
 Total Invoice Amount: \$2,088.30

User Summary Details

Dscr
Julie Lafargue

Hrs
16.70

Rate
@ 125.00

Amount
2,087.50

Abrams & Lafargue, L.L.C.
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Tax Identification No: 72-1297617

Approved By [Signature]

Date 8-12-15

City of Shreveport
 505 Travis Street
 Ste. 420
 Shreveport, LA 71101

Invoice # 2015-0370

Invoice Date: 08/04/15
 Terms: Net 30

31

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Helen Latino (Professional Services)					
Helen Latino vs. State Farm Mutual Automobile Ins. Co., et al; Suite #2014R02235; Fourth Ward, Shreveport City Court; Caddo Parish, LA					
07/08/15	RWA	Review of correspondence from Layne Clark re: deposition	0.30	125.00	\$37.50
07/15/15	MMC	Telephone call from Willie Singleton - client confused deposition date - unable to appear at scheduled July 22, 2015 deposition.	0.20	60.00	\$12.00
07/17/15	RWA	Review of Correspondence from Layne Clark - cancellation of plaintiff's deposition.	0.10	125.00	\$12.50
07/17/15	RWA	Telephone conference with Layne Clark re: plaintiff's deposition	0.20	125.00	\$25.00

Total Hours: 0.80

Total Labor: \$87.00

Total Invoice Amount: \$87.00

User Summary Details

User	Hrs	Rate	Amount
Meshia Cole	0.20	@ 60.00	12.00
Reginald Abrams	0.60	@ 125.00	75.00

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City of Shreveport
 505 Travis Street
 Ste. 420
 Shreveport, LA 71101

Approved By WY
 Date 8-12-15

Invoice # 2015-0369

Invoice Date: 08/04/15 Terms: Net 30

31

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Mary Chappel - #585,035 (Professional Services)					
Mary Chappel vs. American Alternative INs. Corporation, et al; Suit No: 585,035-B; 1st JDC; Caddo Parish, LA					
07/06/15	MMC	Several emails to [REDACTED]	0.20	60.00	\$12.00
07/09/15	MMC	Organization of [REDACTED]	0.30	60.00	\$18.00
07/09/15	RWA	Review of [REDACTED]	2.50	125.00	\$312.50
In Reference To: Mary Chappel - #585,035 (Expenses)					
Mary Chappel vs. American Alternative INs. Corporation, et al; Suit No: 585,035-B; 1st JDC; Caddo Parish, LA					
07/09/15	MMC	Photocopies	30.00	0.10	\$3.00
07/09/15	MMC	Postage	3.00	1.64	\$4.92

Total Hours: 3.00
 Total Labor: \$342.50
 Total Expenses: \$7.92
Total Invoice Amount: \$350.42

User Summary Details

User	Hrs	Rate	Amount
Mesha Cole	0.50	@ 60.00	30.00
Reginald Abrams	2.50	@ 125.00	312.50

Abrams & Lafargue, L.L.C.
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 Tax Identification No: 72-1297617



City of Shreveport
 505 Travis Street
 Ste. 420
 Shreveport, LA 71101

Approved By LOW
 Date 8-12-15

Invoice # 2015-0368

Invoice Date: 08/04/15
 Terms: Net 30

31

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Robert W. Wallace (Professional Services)					
Robert W. Wallace vs. City of Shreveport, Shreveport Transit Management and Unknown Driver of Sportran Bus; Suit #575,643-A; FJDC - Caddo Parish, LA					
06/08/15	MMC	Telephone call with Louellen in Brett Cain's office - reschedule appointment for video viewing.	0.10	60.00	\$6.00
07/08/15	RWA	Telephone conference with Brett Cain re: video and U/m coverage issue	0.30	125.00	\$37.50
07/09/15	RWA	Conference with Bret Cain to review video and file	0.50	125.00	\$62.50

Total Hours: 0.90
 Total Labor: \$106.00
 Total Invoice Amount: \$106.00

User Summary Details

User	Hrs	Rate	Amount
Meshia Cole	0.10	@ 60.00	6.00
Reginald Abrams	0.80	@ 125.00	100.00

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City of Shreveport
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 Shreveport, LA 71101

Approved By WCP
 Date 8-12-15

Invoice # 2015-0367

Invoice Date: 08/04/15
 Terms: Net 30

37

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Henry Walker (Professional Services) Henry C. Walker, IV & H. Ryan Bicknell, Jr., M.D. vs. City of Shreveport; Suit #545,664-B; 1st Judicial District Court; Caddo Parish, Louisiana					
07/13/15	JML	Preparation of responses to plaintiffs Second Set of Discovery	3.00	125.00	\$375.00
07/16/15	JML	Preparation of responses to plaintiffs Second Set of Discovery	3.50	125.00	\$437.50

Total Hours: 6.50
Total Labor: \$812.50
Total Invoice Amount: \$812.50

User Summary Details

User	Hrs	Rate	Amount
Julie Lafargue	6.50	@ 125.00	812.50

Abrams & Lafargue, L.L.C.
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City of Shreveport
 505 Travis Street
 Ste. 420
 Shreveport, LA 71101

Approved By Wen
 Date 7-1-2015

Invoice # 2015-0366

Invoice Date: 08/04/15 Terms: Net 30

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: L. D. Singleton (Professional Services)					
Singleton, L.D. vs. Shreveport Transit Management, Inc., et al Suit #563,206; 1st Judicial District Court; Caddo Parish, Louisiana					
07/01/15	MMC	Correspondence to Donna Brothers at LSUHSC enclose Vendor Application form to request settlement check.	0.10	60.00	\$6.00
07/16/15	RWA	Draft of settlement documents	2.50	125.00	\$312.50
In Reference To: L. D. Singleton (Expenses)					
Singleton, L.D. vs. Shreveport Transit Management, Inc., et al Suit #563,206; 1st Judicial District Court; Caddo Parish, Louisiana					
07/17/15	MMC	Photocopies	21.00	0.10	\$2.10
07/17/15	MMC	Postage - Certified Mail - Settlement Documents	1.00	6.73	\$6.73
Total Hours:					2.60
Total Labor:					\$318.50
Total Expenses:					\$8.83
Total Invoice Amount:					\$327.33

User Summary Details

User	Hrs	Rate	Amount
Meshia Cole	0.10	@ 60.00	6.00
Reginald Abrams	2.50	@ 125.00	312.50

CASH ONLY IF ALL CheckLock SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COUWING

ABRAMS & LAFARGUE, LLC
OPERATING ACCOUNT
330 MARSHALL ST. STE 1020
SHREVEPORT, LA 71101-3017

CITIZENS NATIONAL BANK, N.A.
Bossier City, Shreveport
352/1111

11415

7/27/2015

PAY TO THE ORDER OF Caddo Parish Clerk of Court

\$ **314.50

Three Hundred Fourteen and 50/100 ***** DOLLARS



Caddo Parish Clerk of Court
501 Texas St. Room 100
Shreveport, LA 71101

A TAMPER RESISTANT TONER AREA



VOID AFTER 180 DAYS

[Handwritten Signature]

MEMO: Suit No: 562,671

⑆0⑆1⑆1⑆1⑆5⑆0⑆ ⑆1⑆1⑆1⑆1⑆0⑆3⑆5⑆2⑆4⑆0⑆ ⑆1⑆1⑆8⑆3⑆5⑆8⑆8⑆2⑆0⑆

ABRAMS & LAFARGUE, LLC / OPERATING ACCOUNT		11415
Caddo Parish Clerk of Court	7/27/2015	
City / Ursula Cotton		314.50
Citizens-Operating Ac	Suit No: 562,671	314.50
ABRAMS & LAFARGUE, LLC / OPERATING ACCOUNT		11415
Caddo Parish Clerk of Court	7/27/2015	
City / Ursula Cotton		314.50
Citizens-Operating Ac	Suit No: 562,671	314.50

PAYMENT
RECORD

Citizens-Operating Ac Suit No: 562,671

314.50



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City of Shreveport
 505 Travis Street
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RECEIVED

Approved By WCK

Invoice # 2015-0378

371 AL: 05 2015 8-12-15
 08-05-15 10:55:55 RCVD
 CITY ATTORNEY'S OFFICE
 SHREVEPORT, LA

Invoice Date: 08/04/15
 Terms: Net 30

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Ursula Cotton (Professional Services)					
FINAL BILL Ursula Cotton vs. Unknown Driver and The City of Shreveport d/b/a Sportran; Suit #562,671-C; First Judicial District Court; Caddo Parish, LA					
07/14/15	RWA	Preparation of settlement documents	2.50	125.00	\$312.50
08/03/15	RWA	Correspondence to [REDACTED]	0.30	125.00	\$37.50
In Reference To: Ursula Cotton (Expenses)					
FINAL BILL Ursula Cotton vs. Unknown Driver and The City of Shreveport d/b/a Sportran; Suit #562,671-C; First Judicial District Court; Caddo Parish, LA					
07/14/15	MMC	Copying	18.00	0.10	\$1.80
07/14/15	MMC	Certified Mail - Settlement Documents	1.00	6.95	\$6.95
07/27/15	SAL	Caddo Parish Clerk of Court	1.00	314.50	\$314.50
08/03/15	MMC	Photocopies	18.00	0.10	\$1.80

Total Hours: 2.80
 Total Labor: \$350.00
 Total Expenses: \$325.05
Total Invoice Amount: \$675.05

User Summary Details

User	Hrs	Rate	Amount
Reginald Abrams	2.80	@ 125.00	350.00