

LAW OFFICES OF

DUKES, DUKES, KEATING & FANCA, P.A.

2909 13th Street, Sixth Floor
Gulfport, Mississippi 39501
Telephone: 228-868-1111
Facsimile: 228-863-2886
www.ddkf.com

WILLIAM F. DUKES
(1927 - 2003)

Gulfport Mailing Address:
Post Office Drawer W
Gulfport, Mississippi 39502
Toll Free: (888) 542-2034

April 28, 2011
BY HAND

Hattiesburg Office:
100 Dudley W. Conner Street
Hattiesburg, Mississippi 39401
Telephone: 601-583-0999
Facsimile: 601-583-0997

Walter W. Dukes
Hugh D. Keating
Cy Faneca
Phillip W. Jarrell *
W. Edward Hatten, Jr.
Trace D. McRaney
Bobby R. Long
Je'Neil B. Blum **
Haley N. Broom

Matthew M. Williams
Adam B. Harris
Seth M. Hunter
Walter J. Eades

*also licensed in TX
**also licensed in CA

Mrs. Patti Benefield
Harrison County Insurance Administrator
1801 23rd Avenue
2nd Floor
Gulfport, MS 39501

RE: HCSD Litigation Matters

Dear Mrs. Benefield:

Please find enclosed invoices totaling **\$12,277.55**, for current legal fees and expenses incurred in the representation of various Harrison County Sheriff's Department litigation claim matters as listed below. We would appreciate your placing these statements on the May 9, 2011 Board Agenda for approval.

<u>FILE NO.</u>	<u>MATTER</u>	<u>INV. NO.</u>	<u>AMOUNT</u>
1811.0092	McBroom, Zeta	74160	\$ 240.00
1811.0139	Hale, John	74161	\$ 60.00
1811.0144	Page, Aaron Wayne v. Payne, et al	74162	\$ 580.30
1811.0161	Winters, Jermaine Octavia v. Cabana	74163	\$ 3,830.55
1811.0163	Wilson, Michael F.	74164	\$ 30.00
1811.0164	Evans, Timothy v. Ashton, et al	74165	\$ 30.00
1811.0165	Murphy, Charles v. County Jail	74166	\$ 1,965.75
1811.0166	Westbrook, Joseph	74167	\$ 1,440.90
1811.0169	Southern Folger	74168	\$ 660.00
1811.0171	EEOC - Annie P. Kelly	74169	\$ 2,700.05
1811.0172	EEOC - Brown, Cheryl t.	74170	\$ 120.00
1811.0174	Schonewitz, Terry L. v. Cabana	74171	\$ 620.00

If you have any questions regarding the above listed statements, please do not hesitate to call.

Sincerely,

DUKES, DUKES, KEATING & FANCA, P.A.


Dee Cospelich
Office Manager

Enclosure

cc: Sheriff Melvin Brisolaro (w/encl.)
Associated Adjusters (w/encl.)

DUKES, DUKES, KEATING & FANECA, P.A.
 Post Office Drawer W
 Gulfport, MS 39502
 Telephone: 228/868-1111 Fax: 228/863-2886
 TAX ID NO: 64-0720495

Harrison County Sheriff's Office
 P. O. BOX 1480
 GULFPORT MS 39502

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 April 28, 2011
 Account No: 1811-0092
 Statement No: 74160

Attn: SHERIFF MELVIN BRISOLARA

MCBROOM, ZETA
 WW

Fees

	Hours	
04/11/2011 Receipt and review of court filings.	0.80	80.00
04/12/2011 Receive and review Memo Opinion and Order	0.40	40.00
Receive and review Order re: Reconsideration of Costs	0.30	30.00
04/13/2011 Analyze law regarding cross appeal and timeliness of same.	0.40	40.00
04/21/2011 Receive and review Supreme Court ruling applicable to pursuit cases	0.50	50.00
	----	-----
For Current Services Rendered	2.40	240.00

Recapitulation

Hours	Rate	Total
2.40	\$100.00	\$240.00

Total Current Work

240.00

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GULFPORT MS 39502

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April 28, 2011
Account No: 1811-0139
Statement No: 74161

Attn: SHERIFF MELVIN BRISOLARA

Hale, John
Pro Se

Fees

	Hours	
04/06/2011 Receipt and review of court filings.	0.60	60.00
	----	-----
For Current Services Rendered	0.60	60.00
Recapitulation		
Hours	Rate	Total
0.60	\$100.00	\$60.00
Total Current Work		60.00

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 April 28, 2011
 Account No: 1811-0144
 Statement No: 74162

Attn: SHERIFF MELVIN BRISOLARA

PAGE, AARON WAYNE v. Payne, et al

Fees

	Hours	
04/04/2011 Telephone conference with Walt re: coverage questions	0.10	10.00
04/05/2011 Receive and review Notice of Appearance	0.20	20.00
04/06/2011 Receipt and review of court filings.	1.00	100.00
04/11/2011 Receive and review Brinks Motion for Summary Judgment and Memorandum of Authorities	1.00	100.00
Receipt and review of court filings.	0.90	90.00
04/12/2011 Preparation of correspondence to Walt Warren	0.20	20.00
04/13/2011 Receive and review Brink's corporate discovery	0.20	20.00
Receipt and review of court filings.	0.30	30.00
04/14/2011 Receipt and review of court filings.	0.60	60.00
04/19/2011 Analyze file in preparation of supplementing discovery	1.30	130.00
	---	-----
For Current Services Rendered	5.80	580.00

Recapitulation

Hours	Rate	Total
5.80	\$100.00	\$580.00

Expenses

Copies	0.30

Total Expenses	0.30
Total Current Work	580.30

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Harrison County Sheriff's Office
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 April 28, 2011
 Account No: 1811-0161
 Statement No: 74163

Attn: SHERIFF MELVIN BRISOLARA

Winters, Jermaine Octavia v. Cabana, et al.

Fees

	Hours	
03/31/2011 Meeting with Whittle	2.00	200.00
Meeting with Ashford	1.00	100.00
Preparation for trial	3.00	300.00
04/01/2011 Receipt and review of court filings.	0.90	90.00
Receive and review several docket annotations	0.30	30.00
Meeting with Drongowski	1.90	190.00
Analyze and revise Pre Trial Order	2.90	290.00
04/04/2011 Meeting with Cash	1.50	150.00
Meeting with Redmon	1.00	100.00
Telephone conference with Walt Warren re: witnesses	0.10	10.00
Analyze and revise Pre trial Order, Exhibits, witnesses and statement of facts	2.00	200.00
Telephone conference with several officers re: potential trial	1.00	100.00
04/05/2011 Preparation for trial, analyze policies and exhibits for Pre Trial Order	2.80	280.00
Telephone conference with Lisa re: witnesses	0.20	20.00
Analyze Plaintiff's criminal files	2.00	200.00
Meetings with Cabana, Taylor, Whittle, Nadine, Nurse in preparation for trial	3.00	300.00
04/06/2011 Telephone conference with Hubbard	0.30	30.00
Telephone conference with Brown	0.20	20.00
Telephone conference with Tutin	0.20	20.00
Finalize Pre Trial Order	2.00	200.00
Prepare exhibits, witnesses and impeachment documents for trial	3.80	380.00
Travel to United States District Court; Attend Pre Trial Conference; Return to office	1.00	100.00
Preparation of email to Sheriff and Cabana re: dismissal	0.10	10.00
Receive and review docket entry	0.20	20.00
Receipt and review of court filings; Office conference regarding case.	1.50	150.00

Harrison County Sheriff's Office

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Statement No: 74163

Winters, Jermaine Octavia v. Cabana, et al.

04/11/2011 Receipt and review of court filings.	0.30	30.00
	-----	-----
For Current Services Rendered	35.20	3,520.00

Recapitulation		
Hours	Rate	Total
35.20	\$100.00	\$3,520.00

Expenses

Copies	189.90
Stenographic Fee	120.45
FAX	0.20

Total Expenses	310.55
Total Current Work	3,830.55

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Page: 1
April 28, 2011
Account No: 1811-0163
Statement No: 74164

Attn: SHERIFF MELVIN BRISOLARA

Wilson, Michael F.
Pro Se - USDC

Fees

	Hours	
04/14/2011 Receipt and review of court filings.	0.30	30.00
	----	----
For Current Services Rendered	0.30	30.00
	Recapitulation	
	Hours	Rate
	0.30	\$100.00
		Total
		\$30.00
Total Current Work		30.00

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Harrison County Sheriff's Office
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Page: 1
April 28, 2011
Account No: 1811-0164
Statement No: 74165

Attn: SHERIFF MELVIN BRISOLARA

Evans, Timothy v. Tommie Ashford, et al

Fees

	Hours	
04/11/2011 Receipt and review of court filings.	0.30	30.00
	----	-----
For Current Services Rendered	0.30	30.00
	Recapitulation	
	Hours	Rate
	0.30	\$100.00
		Total
		\$30.00
Total Current Work		30.00

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Page: 1
 April 28, 2011
 Account No: 1811-0165
 Statement No: 74166

Attn: SHERIFF MELVIN BRISOLARA

Murphy, Charles v. County Jail Medical Dept., etc.

Fees

	Hours	
04/01/2011 Preparation of correspondence to CVS	0.20	20.00
Preparation of correspondence to MDOC	0.20	20.00
Preparation of correspondence to Benefield Eye Care	0.20	20.00
Preparation of correspondence to Coleman Eye Clinic	0.20	20.00
Preparation of correspondence to Dapremont Eye Clinic	0.20	20.00
Preparation of correspondence to Max Edrington	0.20	20.00
Preparation of correspondence to University Medical Center	0.20	20.00
04/11/2011 Telephone conference with Jeff White	0.20	20.00
04/12/2011 Preparation of Motion for Summary Judgment and Memorandum of Authorities	2.00	200.00
04/13/2011 Analyze deposition	1.50	150.00
Preparation of Motion for Summary Judgment and Memorandum of Authorities	1.50	150.00
Telephone conference with Jeff White re: Motion for Summary Judgment	0.20	20.00
04/14/2011 Preparation of Affidavit for Cabana	0.50	50.00
Preparation of Affidavit for Brisolara	0.50	50.00
04/15/2011 Work on summary judgment; Receipt and review of court filings.	2.50	250.00
Final revisions to Memorandum of Authorities	2.70	270.00
Analyze and revise Motion for Summary Judgment	1.50	150.00
Preparation of exhibits for Motion for Summary Judgment	2.80	280.00
	-----	-----
For Current Services Rendered	17.30	1,730.00

Harrison County Sheriff's Office

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April 28, 2011

Account No: 1811-0165
Statement No: 74166

Murphy, Charles v. County Jail Medical Dept., etc.

Recapitulation		
Hours	Rate	Total
17.30	\$100.00	\$1,730.00

Expenses

Copies	190.20
Reproductions	45.50
FAX	0.05

Total Expenses	235.75
Total Current Work	1,965.75

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Harrison County Sheriff's Office
 P. O. BOX 1480
 GULFPORT MS 39502

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 April 28, 2011
 Account No: 1811-0166
 Statement No: 74167

Attn: SHERIFF MELVIN BRISOLARA

Westbrook, Joseph

		Fees	
		Hours	
03/31/2011	Conference with Adam B. Harris re: Defendant Harrison County's position	0.30	30.00
04/01/2011	Receive and analyze voicemail from Doug Rabe regarding potential settlement offer.	0.20	20.00
04/04/2011	Telephone conference with Betty Farmer	0.30	30.00
	Analyze file	1.00	100.00
	Conference with Adam B. Harris re: offer	0.30	30.00
	Email to Sheriff re: offer	0.20	20.00
	Conference with Betty Farm at MGH; Conference with Haley N. Broom; Analyze numbers and develop settlement strategy; Receive and analyze fax from Memorial Hospital at Gulfport.	1.00	100.00
	Telephone conference with Dusty Ra be regarding settlement options.	0.20	20.00
04/05/2011	Receive and review emails re: deadline to respond	0.20	20.00
	Conference with Sheriff re: offer	0.20	20.00
	Conference with Landi re: offer	0.20	20.00
	Work on settlement; Discussions re: offer.	1.00	100.00
	Telephone conference with Dusty Rabe regarding settlement and extension of time to answer.	0.20	20.00
	Email correspondence to Dusty Rabe regarding extension of time to answer and receive answer.	0.20	20.00
04/06/2011	Telephone conference with Dusty Rabe	0.30	30.00
	Receive and review email from Dusty regarding settlement; Telephone conference with Dusty regarding settlement; analysis of settlement potential.	0.80	80.00
04/08/2011	Email correspondence from Dusty Rabe regarding counter offer of \$30,000 and analyze cost/benefit of accepting same.	0.20	20.00
	Telephone conference with Dusty Rabe regarding settlement offer.	0.20	20.00
	Receipt and review of correspondence;		
	Office conferences re: settlement issues.	1.50	150.00

Harrison County Sheriff's Office

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Westbrook, Joseph

	Conference with Haley N. Broom regarding settlement offer and response.	0.20	20.00
04/11/2011	Conference with Sheriff and Cy Faneca re: settlement offer	0.40	40.00
	Receipt and review of correspondence; Office conference re: settlement.	1.00	100.00
	Receive voicemail message from Dusty Rabe; Conference with Haley N. Broom regarding settlement status; Telephone conference with Dusty regarding settlement (left message)' Email correspondence with Dusty regarding acceptance of statement with terms thereof.	0.50	50.00
04/12/2011	Analyze release and conference with Adam Harris	0.50	50.00
	Revise proposed release from Dusty Rabe and analyze same to ensure proper and email correspondence regarding names on settlement checks.	0.40	40.00
	Draft proposed order staying litigation.	0.30	30.00
04/18/2011	Email to Dusty	0.10	10.00
	Receive settlement check and release and email to Dusty Rabe regarding same.	0.20	20.00
	Email correspondence to Dusty Rabe regarding receipt of settlement package.	0.10	10.00
04/19/2011	Receive and review email from Dusty Rabe regarding settlement.	0.10	10.00
04/26/2011	Analyze Full Release and preparation of correspondence to Sheriff	0.50	50.00
	For Current Services Rendered	12.80	1,280.00

Recapitulation		
Hours	Rate	Total
12.80	\$100.00	\$1,280.00

Expenses

Copies	0.90
Service of Process	160.00

Total Expenses	160.90
Total Current Work	1,440.90

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Harrison County Sheriff's Office
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 GULFPORT MS 39502

Page: 1
 April 28, 2011
 Account No: 1811-0169
 Statement No: 74168

Attn: SHERIFF MELVIN BRISOLARA

Southern Folger
 HCSD Claim

Fees

	Hours	
03/31/2011 Conference with Cy Faneca re: Southern Folger contract	0.30	30.00
Receive and review email from Southern Folger Attorney	0.20	20.00
Finalize Southern Folger letter	0.40	40.00
04/08/2011 Office conferences re: Southern Folger correspondence.	1.00	100.00
04/11/2011 Receive and review correspondence from Southern Folger	0.60	60.00
Emails to and from Southern Folger attorney	0.20	20.00
Receipt and review of correspondence re: settlement; Office conference re: settlement.	1.00	100.00
04/12/2011 Review and discuss settlement correspondence.	1.00	100.00
04/13/2011 Receive and review email from Cy Faneca and Landi re: Southern Folger invoices	0.20	20.00
Receive and review email from Bob Chandler re: Southern Folger	0.20	20.00
04/14/2011 Receive and review email from Landi re: Southern Folger issues and telephone call to Southern Folger attorney	0.20	20.00
04/15/2011 Preparation of email to Southern Folder attorney	0.20	20.00
Email to Landi for confirmation	0.20	20.00
Telephone conference with Danny Drake re: Southern Folger contract and part issue	0.20	20.00
04/27/2011 Receive and review emails from Southern Folger attorney and responded to same;	0.40	40.00
Email to Landi		
Receive and review email from Southern Folger's attorney and respond to same	0.30	30.00
	-----	-----
For Current Services Rendered	6.60	660.00

Harrison County Sheriff's Office

Page: 2
April 28, 2011
Account No: 1811-0169
Statement No: 74168

Southern Folger
HCSD Claim

	Recapitulation		
Hours	Rate		Total
6.60	\$100.00		\$660.00

Total Current Work

660.00

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Harrison County Sheriff's Office
 P. O. BOX 1480
 GULFPORT MS 39502

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 April 28, 2011
 Account No: 1811-0171
 Statement No: 74169

Attn: SHERIFF MELVIN BRISOLARA

EEOC - Kelly, Annie P.
 EEOC Charge No. 425-2011-00457
 Alleged Harassment

Fees

	Hours	
04/11/2011 Work on response to Complaint.	1.00	100.00
04/12/2011 Telephone call to EEOC office	0.20	20.00
Preparation of correspondence to EEOC	0.20	20.00
Analyze materials received from Sanderson		
re: Kelly's investigation	3.00	300.00
Telephone conference with Sanderson	0.30	30.00
Preparation of Position Statement	1.50	150.00
Work on response to amended claim.	1.00	100.00
04/13/2011 Receive and review documents from Sanderson		
re: prior terminations	1.00	100.00
Receive and review emails from Sanderson		
re: EEOC response and analyze file	2.00	200.00
Work on position statement	3.00	300.00
04/14/2011 Receive and review emails and information		
from Sanderson for response	1.00	100.00
Telephone call to EEOC office	0.20	20.00
04/18/2011 Legal research re: discrimination cases	1.50	150.00
04/26/2011 Receive and review MDES decision; Telephone		
conference with Vandy; Email to Sheriff re:		
appeal decision; Preparation of Notice of		
Appeal	2.50	250.00
Preparation of Response to Request for		
Information	1.60	160.00
04/27/2011 Telephone conference with David, Landi and		
Cabana re: EEOC charge; Receive and review		
emails from David	1.00	100.00
Continue preparation of Position Statement		
and Response to Request for Information	6.00	600.00
	-----	-----
For Current Services Rendered	27.00	2,700.00

Harrison County Sheriff's Office

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April 28, 2011
Account No: 1811-0171
Statement No: 74169

EEOC - Kelly, Annie P.
EEOC Charge No. 425-2011-00457
Alleged Harassment

Recapitulation		
Hours	Rate	Total
27.00	\$100.00	\$2,700.00

Expenses

FAX	0.05

Total Expenses	0.05
Total Current Work	2,700.05

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Harrison County Sheriff's Office
 P. O. BOX 1480
 Closed #15375
 GULFPORT MS 39502

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 April 28, 2011
 Account No: 1811-0172
 Statement No: 74170

Attn: SHERIFF MELVIN BRISOLARA

EEOC - Brown, Cheryl T.
 EEOC Charge No. 846-2011-44605
 Alleged Discrimination

Fees

	Hours	
04/07/2011 Receive and review EEOC charge	0.30	30.00
Receive and review amended charge and telephone call to EEOC office	0.50	50.00
04/26/2011 Receive and review Notice of Hearing and Request for Continuance	0.40	40.00
	<u>1.20</u>	<u>120.00</u>
For Current Services Rendered		

Recapitulation		
Hours	Rate	Total
1.20	\$100.00	\$120.00

Total Current Work 120.00

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 Closed #15375
 GULFPORT MS 39502

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 April 28, 2011
 Account No: 1811-0174
 Statement No: 74171

Attn: SHERIFF MELVIN BRISOLARA

SCHONEWITZ, TERRY L. v. Cabana

Fees

	Hours	
04/08/2011 Receive and review Complaint	1.00	100.00
04/18/2011 Receive and review correspondence from Walt Warren	0.20	20.00
04/19/2011 Analyze documents	1.00	100.00
04/20/2011 Analyze file and research re: inmate issues	2.00	200.00
04/21/2011 Begin preparation of Answer, Defenses and Affirmative Defenses	2.00	200.00
	----	-----
For Current Services Rendered	6.20	620.00

Recapitulation

Hours	Rate	Total
6.20	\$100.00	\$620.00

Total Current Work 620.00



ASSOCIATED ADJUSTERS, INTL.

April 29, 2011

Patricia Benefield
Personnel Associate Coordinator
Harrison County Board of Supervisors
P.O. Drawer CC
Gulfport, MS 39502-0860

RE: Harrison County Board of Supervisors Invoice(s)

Dear Patti:

Please find attached the following invoice(s) presented for payment at this time:

<u>Claimant</u>	<u>Date of Loss</u>	<u>Invoice Number</u>	<u>Status</u>
Jermaine Winters	09/21/2009	0016955	Interim

If you have any questions, please feel free to advise.

Sincerely,

Associated Adjusters, Int'l

Catherine Wiseman
catherine.wiseman@bxsi.com

/cw

Enclosure(s)

April 28, 2011 .

**Associated Adjusters International
PO Box 357
Gulfport, MS 39502**

Harrison County Bd of Sup
P. O. Box CC
Gulfport, MS 39502

Client Claim Number: HCBS
Our Claim Number: AAI-0029440
Date of loss: 9/21/2009
File Handler: WALT WARREN (H)
Primary Party: Jermaine Winters

Invoice Num: AAI-0016955
Federal ID: 72-1381997
Phone: (228) 865-9181
Fax: (228) 868-1372

For Professional Services Rendered:
Interim Bill

Clerical	\$143.75
Adjuster	\$1,080.00
Copy work	\$10.00
Postage	\$1.22
Fuel Surcharge	\$5.00
Mileage	\$48.96

Subtotal:	\$1,288.93
Office Charge:	\$0.00

Total:	\$1,288.93
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Please reference our invoice number with payment. Payable in 30 days

04/05/2011	WALT WARREN	To Stone County correctional facility. Recorded statement of D.C. Johnson. Return.			
			<u>Billing Service</u>	<u>Quantity</u>	<u>Rate</u>
			Adjuster	2.50	\$60.00
			Mileage	65.00	\$0.51
					<u>Extension</u>
					\$150.00
					\$33.15

04/05/2011	WALT WARREN	Spoke to Trish.			
			<u>Billing Service</u>	<u>Quantity</u>	<u>Rate</u>
			Adjuster	0.10	\$60.00
					<u>Extension</u>
					\$6.00

04/07/2011	CATHERINE WISEMAN41-Clerical				
			<u>Billing Service</u>	<u>Quantity</u>	<u>Rate</u>
			Clerical	1.00	\$25.00
			Copy work	2.00	\$0.25
					<u>Extension</u>
					\$25.00
					\$0.50

04/07/2011	WALT WARREN	Letter to H.B.			
			<u>Billing Service</u>	<u>Quantity</u>	<u>Rate</u>
			Adjuster	0.50	\$60.00
					<u>Extension</u>
					\$30.00

	Subtotal:	\$1,288.93
	Office Charge:	\$0.00
	Total:	\$1,288.93

Allen & GoochP O Drawer 3768
Lafayette, LA 70502-3768

Accounting Dept. (337) 291-1000

Federal Identification No.
72-0735921**INVOICE NO.**
116744
November 28, 2007Associated Adjusters Inc
Steve Bullock
2909 13th St Ste 210
Gulfport MS 39501RE: File No.: C04-25539-S09
Claimant: John Hale
Insured: T P Willis/Harrison County
Insurer: Coregis Claim No ECD80182774
Loss Date:

Interim

FOR PROFESSIONAL SERVICES RENDERED INCLUDING:				HOURS		
9/18/2007	MWV \$ 141.30	A104	L210	Receive and review correspondence and pleadings regarding pro se representation.	0.20	28.26
9/27/2007	MWV \$ 141.30	A104	L210	Receive and review court order regarding case opening and pretrial and communicate with court regarding same.	0.30	42.39
10/4/2007	MWV \$ 141.30	A108	L210	Communicate and correspond with Harrison county regarding substitution pleadings.	0.20	28.26
10/8/2007	MWV \$ 141.30	A103	L210	Finalize defense withdrawal and substitution pleadings.	0.30	42.39
10/8/2007	SJB \$ 123.30	A103	L110	Draft correspondence to local counsel regarding motion to substitute and meeting regarding underlying issues of matter.	0.20	24.66
10/8/2007	SJB \$ 123.30	A103	L120	Telephone conference with court and review of PACER file regarding removal of stay order and pending deadlines.	0.30	36.99
10/15/2007	MWV \$ 141.30	A104	L210	Receive and review court order from Judge Roper regarding Substitution Order.	0.20	28.26
10/16/2007	MWV \$ 141.30	A104	L210	Receive and review amended court notice regarding re-opening of case by U.S. Magistrate from Stay Order.	0.20	28.26
10/18/2007	MWV \$ 141.30	A104	L210	Receive and review correspondence and pleadings regarding plaintiff opposition.	0.20	28.26
10/19/2007	MWV \$ 141.30	A104	L210	Receive and review court notice regarding federal order of reinstatement.	0.20	28.26
10/26/2007	MWV \$ 141.30	A104	L210	Receive and review court notice regarding pro se representation.	0.10	14.13
10/29/2007	MWV \$ 141.30	A104	L210	Receive and review correspondence and pleadings regarding pro se representation.	0.20	28.26
11/2/2007	MWV \$ 141.30	A106	L120	Communicate with Associated Adjusters regarding case status.	0.20	28.26

Associated Adjusters Inc
ECD80182774

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Matter # 02411-0724

Invoice # 116744

11/13/2007	MWV	\$ 141.30	A108	L110	Telephone conference with Associated Adjusters regarding case discovery and statut.	0.10	14.13
11/20/2007	SJB	\$ 123.30	A108	L210	Telephone conference with court clerk regarding pro hao admission.	0.30	36.99
11/26/2007	MWV	\$ 141.30	A104	L210	Receive and review correspondence and pleadings from plaintiff regarding representation.	0.20	28.26
11/26/2007	SJB	\$ 123.30	A103	L210	Draft motion and order to admit pro hao vics.	0.60	73.98

FOR PROFESSIONAL SERVICES RENDERED**Hours**

MWV	Mark W. Verrat	Partner	2.60	Hrs @ \$ 141.30/Hour	367.38
SJB	Jacob Braud	Associate	1.40	Hrs @ \$ 123.30/Hour	172.62

TOTAL FEES	540.00
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Expenses

Date	Description	Cost	Qty	Amount	
10/1/2007	E112 Paid to Clerk of Court, U. S. District; filing fee.	100.00	1.00	100.00	100.00
10/10/2007	E112 Paid to Mississippi Bar; Fee to practice Pro Hac Vice.	200.00	1.00	200.00	200.00
11/5/2007	E112 Paid to U.S. District Court, Eastern District filing fee.	15.00	1.00	15.00	15.00
TOTAL EXPENSES					315.00

TOTAL DUE ALLEN & GOOCH **\$ 855.00**

DUE UPON RECEIPT**PLEASE INDICATE INVOICE NUMBER ON YOUR REMITTANCE**

Inv # 116744 Matter # 02411-0724 Billing Atty MWV Interim

Allen & Gooch

P O Drawer 3768
Lafayette, LA 70502-3768

Accounting Dept. (337) 291-1000

Federal Identification No.
72-0735921

INVOICE NO.
119014
February 27, 2008

Associated Adjusters Inc
Steve Bullock
2909 13th St Ste 210
Gulfport MS 39501

RE: File No.: C04-25539-S09
Claimant: John Hale
Insured: TP Willis / Harrison County
Insurer: Coregis Claim No ECD80182774
Loss Date:

Interim

FOR PROFESSIONAL SERVICES RENDERED INCLUDING:						HOURS	
11/27/2007	MWV	\$ 141.30	A108	L120	Communicate and correspond with Associated Adjusters regarding claim defense.	0.30	42.39
11/27/2007	MWV	\$ 141.30	A103	L110	Draft correspondence to client regarding updated case status report.	0.20	28.26
11/28/2007	SJB	\$ 123.30	A108	L210	Telephone conference with court regarding filing of proposed order.	0.20	24.66
12/28/2007	MWV	\$ 141.30	A103	L120	Finalize updated status report and budget with plan of action.	0.40	56.52
12/28/2007	MWV	\$ 141.30	A108	L110	Communicate with law enforcement expert regarding defense and attempted communicate with Associated Adjusters regarding same.	0.30	42.39
12/28/2007	SJB	\$ 123.30	A104	L120	Study/analyze file pleadings, correspondence, discovery, notes of interviews with Sheriff, and notes from Williams' trial in preparation for drafting trial strategy report and litigation budget.	1.50	184.95
12/28/2007	SJB	\$ 123.30	A103	L120	Draft trial litigation outline report and litigation budget.	1.80	221.94
1/8/2008	MWV	\$ 141.30	A108	L110	Communicate with insured and client regarding case status.	1.00	141.30
1/10/2008	MWV	\$ 141.30	A108	L210	Communicate and correspond with court regarding John Hale representation pleadings.	0.30	42.39
1/24/2008	MWV	\$ 141.30	A104	L210	Receive and review correspondence and pleadings relating to HCADC status.	0.20	28.26
1/25/2008	LBS	\$ 78.30	A104	L320	Internet research and telephone conferences with "Anderson Cooper 360" regarding obtaining copy of article and video of Harrison County Jail and T.P. Willis.	6.00	469.80
1/26/2008	MWV	\$ 141.30	A104	L110	Defense investigation regarding HDADC.	0.60	84.78
1/28/2008	MWV	\$ 141.30	A108	L320	Communicate with insured regarding records production.	0.30	42.39

Associated Adjusters Inc
ECD80182774

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Matter # 02411-0724

Invoice # 119014

2/4/2008	MWV \$ 141.30	A104	L210	Receive and review correspondence and pleadings from plaintiff regarding case status.	0.30	42.39
2/4/2008	MWV \$ 141.30	A108	L210	Telephone conference with court regarding plaintiff's status pleadings.	0.30	42.39
2/4/2008	MWV \$ 141.30	A104	L210	Defense analysis of court pleadings regarding opposition.	0.60	84.78
2/20/2008	MWV \$ 141.30	A108	L110	Communicate with Associated Adjusters regarding defense investigation of plaintiff, Hale, and litigation history, documentation concerning same.	0.50	70.65
2/23/2008	MWV \$ 141.30	A104	L110	Defense examination of Hale pleadings, correspondence and documentation for updated case status and defense discovery efforts.	1.20	169.56

FOR PROFESSIONAL SERVICES RENDERED**Hours**

MWV	Mark W. Verret	Partner	6.50 Hrs @ \$ 141.30/Hour	918.45
SJB	Jacob Braud	Associate	3.50 Hrs @ \$ 123.30/Hour	431.55
LBS	Laura Scharfenstein	Paralegal	6.00 Hrs @ \$ 78.30/Hour	469.80
TOTAL FEES				1,819.80

TOTAL DUE ALLEN & GOOCH \$ 1,819.80

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Inv # 119014 Matter # 02411-0724 Billing Atty MWV Interim

Allen & Gooch

PO Box 81129
Lafayette, LA 70598-1129

Accounting Dept. (337) 291-1000

Federal Identification No.
72-0735921

INVOICE NO.
124439
September 25, 2008

Associated Adjusters Inc
Steve Bullock
2909 13th St Ste 210
Gulfport MS 39501

RE: Hale, John v. Harrison County Board of Supervisors
Claim No ECD80182774 05/2003
Docket No 1:03cv840RRo Sou Dist of Mississippi

Interim

FOR PROFESSIONAL SERVICES RENDERED INCLUDING:

HOURS

Date	Initials	Rate	Case No	Code	Description	Hours	Amount
7/25/2008	SJB	\$ 140.00	A106	L120	Telephone conference with Preston Wills regarding lost correspondence at jail	0.50	70.00
9/4/2008	MWV	\$ 170.00	A108	L110	Communicate with T. P. Wills regarding case representation, status, and defense of claims	1.20	204.00
9/4/2008	MWV	\$ 170.00	A108	L110	Draft correspondence to county regarding Wills defenses	0.20	34.00

FOR PROFESSIONAL SERVICES RENDERED

Hours						
MWV	Mark W. Verret	Partner	1.40	Hrs @ \$ 170.00/Hour		238.00
SJB	Jacob Braud	Associate	0.50	Hrs @ \$ 140.00/Hour		70.00
TOTAL FEES						308.00

TOTAL DUE ALLEN & GOOCH **\$ 308.00**

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PLEASE INDICATE INVOICE NUMBER ON YOUR REMITTANCE

Inv # 124439 Matter # 02411-0724 Billing Atty MWV Interim

Allen & Gooch

PO Box 81129
Lafayette, LA 70598-1129

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September 25, 2008

Associated Adjusters Inc
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2909 13th St Ste 210
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RE: Hale, John v. Harrison County Board of Supervisors
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TOTAL DUE ALLEN & GOOCH **\$ 308.00**

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