

**DIDRIKSEN  
SAUCIER  
WOODS  
PICHON**

ATTORNEYS & COUNSELORS AT LAW  
A PROFESSIONAL CORPORATION

3114 CANAL STREET  
NEW ORLEANS, LOUISIANA 70119

CALEB H. DIDRIKSEN<sup>1</sup>  
ERIN BRUCE SAUCIER  
CARL A. "TREY" WOODS, III  
JEREMY J. PICHON  
MICHAEL S. FINKELSTEIN<sup>1</sup>

TELEPHONE: (504) 586-1600  
FACSIMILE: (504) 822-3119

DIRECT E-MAIL:  
caleb@dswplaw.com

<sup>1</sup> ALSO ADMITTED IN TEXAS

May 9, 2017

**Harbor Homeowners Association Board**  
c/o Michael George,  
Peter Ingrassia & Lisa Schuler  
500 Lake Mariana Drive, Suite 100  
New Orleans, Louisiana 70124

**RE: Harbor Homeowners Association**  
**Our File No#1064, 1064-1, 1064-13, 1064-14**

Dear Harbor Homeowners Association Board:

On the last statement for HHA and Favalora, a court cost of \$5600.00 was held and paid to Orleans Civil District Court, as a jury bond for the GAF portion of the suit. A portion of that court cost was returned to us due to the fact we did not go to trial. See attached copy of check number 13670 in the amount of \$4100.00. We have credited your account as follows.

We have also included a copy of the Legal Fee Agreement and costs associated with the GAF suit. Please place these invoices in line for payment in your usual prompt fashion.

1064 HHA General File	Invoice# 11198	\$1,037.04
1064-1 HHA Favalora	Invoice#11134	\$2,929.53
1064-13 HHA v Atkinson	Invoice# 11199	\$9,924.12
1064-14 HHA v Oats	Invoice# 11197	\$7,847.18
	Total	\$21,737.87
Credit from Dale Atkins Clerk, Civil District Court		-\$4,100.00

**Total Balance Due \$17,637.87**

Sincerely,

**Caleb H. Didriksen**

CHD/kr

**Didriksen, Saucier, Woods & Pichon Law Firm**

3114 Canal Street  
New Orleans, LA 70119  
Phone: (504) 586-1600

Invoice submitted to:

Michael George  
500 Lake Marina Drive  
New Orleans, LA 70124

May 9, 2017

**File No.: 1064-1**

**Invoice No: 11134**

Billing Period - Through May 31, 2016

In Reference To:

Favalora Constructors, Inc. v. Harbor  
Homeowners Association, Inc.  
Civil District Court, Division "K"  
Docket No.: 08-13169  
**Our File No.: 1064-1**

Costs Advanced

		<u>Qty/Price</u>	<u>Amount</u>
1/27/2016	MG Parking CDC	1 9.40	9.40
1/29/2016	AM Messenger service for delivery of court documents.	1 25.00	25.00
	MG Parking fee for Civil District Court.	1 6.40	6.40
2/2/2016	AM Civil District Court filing fee DSWP Check #1055	1 40.00	40.00
	AM Messenger service to Civil District Court	1 25.00	25.00
	MG Parking fee for Civil District Court.	1 8.40	8.40
2/5/2016	MG Mileage Reimbursement for Civil District Court.	1 3.40	3.40
2/23/2016	JL Lexis Nexis Ck 1191 Internet Research 1064-1 Check # Draft	1 116.42	116.42
3/17/2016	JL Courier Services Fee - Filing at Orleans Parish Court	1 25.00	25.00
	JL Check # 1163 Orleans Civil Clerk of Court	1 47.00	47.00
	JL Courier Fee to Civil District Court	1 25.00	25.00

For Wire Transfers:

Account # 710-947-011 - Routing # 065000171 Whitney National Bank 228 St. Charles Ave, New Orleans, LA 70130 - USA  
Swift Code: WHITUS44

To ensure that the proper invoice(s) are being credited, please put our invoice number on your check

		<u>Qty/Price</u>	<u>Amount</u>
3/21/2016	JJ Inv# 0954x-01 Ehlinger & Associates, P.C. Check # 1179	1 1,740.00	1,740.00
3/22/2016	AM Postage on 3/22/16	1 0.70	0.70
4/15/2016	JJ Kay E. Donnelly and Associates Depo/Transcript Fav 16-1064.1 Inv 1952 Ladd Ehlinger 1153.55 2/15/16 Check # 1256	1 1,153.55	1,153.55
4/26/2016	AM 159 b/w copies to date	159 0.18	28.62
6/9/2016	AM 57 b/w copies to date	57 0.18	10.26
6/23/2016	JJ Black and White Copies thru June 23, 2016 [60 @ \$0.18 per page]	60 0.18	10.80
7/15/2016	JJ USPS Cert to all witnesses Check # 1505 84.11	1 84.11	84.11
7/22/2016	MG Black and White Copies thru 7/22/16 (28@ \$0.18 per page)	1 5.04	5.04
7/26/2016	JJ Courier fee Opus Legalis Fav 1064-1 Inv 72316 Check # 1521 39.50	1 39.50	39.50
	JJ Filing Fee Opus Legalis Fav 1064-1 Inv 72316 Check # 1521 100.00	1 100.00	100.00
7/28/2016	JJ Orleans Parish Civil Sheriff HHA Oppositions to GAF and Exhibits Check # 1530	1 56.00	56.00
	MG Parking fee for Civil District Court.	1 6.40	6.40
8/1/2016	JJ Inv 29006 Fav. Alliance Overnight Document Service Check # 1545	1 970.97	970.97
8/9/2016	JJ Filing Fee Reimbursement to Trey Woods regarding Exhibits	1 11.00	11.00
	JJ Reimbursement to Trey Woods regarding preparation for hearing expenses	1 9.57	9.57
8/19/2016	JJ Orleans Civil Clerk of Court Favalora 1064-1 Check # 1575 504.00	1 504.00	504.00
	MG Parking fee for Civil District Court.	1 5.40	5.40
9/13/2016	MG Postage thru July 2016	1 3.52	3.52
	MG Black and White Copies thru AUGUST (814 @ \$0.18 per page)	1 146.52	146.52
11/29/2016	MG Black and White Copies thru NOVEMBER ( 28 @ \$0.18 per page)	1 5.04	5.04
	MG Color Copies thru NOVEMBER [ 1 @ \$0.80 per page]	1 0.80	0.80

		<u>Qty/Price</u>	<u>Amount</u>
1/9/2017 MG	Black and White Copies thru JANUARY 2017 (28 @ \$0.18 per page )	1 5.04	5.04
MG	Color Copies thru JANUARY 2017 [ 1 @ \$0.80 per page]	1 0.80	0.80
1/12/2017 MG	Orleans Parish Civil Sheriff 2008-13169 1064-1 Favadora Mtn to release the Jury Bond Check # 1997	1 10.00	10.00
1/17/2017 MG	Postage thru JANUARY 2017.	1 1.14	1.14
1/25/2017 JI	Robertson Roofing & Siding, Inc. INV 62860 Check # 2037 750.00	1 750.00	750.00
2/7/2017 MG	Black and White Copies thru FEBRUARY 2017 ( 67 @ \$0.18 per page	1 12.06	12.06
3/1/2017 MG	Color Copies thru JANUARY 2017 [ 1 @ \$0.80 per page]	1 0.80	0.80
3/7/2017 MG	1/24/17 1064-1 Favadora CDC parking reimbursement Justin Lavigne Check # 2146 2.00	1 2.00	2.00
MG	1/24/17 1064-1 Favadora CDC Fax Fee Receipt number 608209 reimbursement Justin Lavigne Check # 2146 140.00	1 140.00	140.00
3/21/2017 MG	Black and White Copies thru March 2017 (17 @ \$0.18 per page	17 0.18	3.06
MG	Black and White Copies thru February 2017 (44 @ \$0.18 per page	44 0.18	7.92
5/8/2017 MG	Black and White Copies from May @ \$0.18 per page	1 0.18	0.18
Total Expense Charges			<u>\$6,155.82</u>
Total Time charges		0.00	<u>\$6,155.82</u>
Previous balance			\$92,056.23
Accounts receivable transactions			
6/29/2016 Payment - Thank You This payment was made from Settlement Dated July 29, 2016			(\$95,282.52)
Balance due			<u>\$2,929.53</u>

DALE N. ATKINS  
CLERK, CIVIL DISTRICT COURT

JURORS ESCROW ACCOUNT FUND

421 LOYOLA AVE., SUITE 402  
NEW ORLEANS, LA 70112-1107

08-13169 J

13670

14-210/550

DATE April 05, 2017

CHECK NUMBER

PAY TO THE ORDER OF Didriksen, Saucier, Woods & Pichon PLC \$ 4,100.00

Four thousand one hundred dollars and 00/100 DOLLARS

Security Features Details on Back



FOR Favalora Const. Inc. vs Harbor Homeowners Assoc. Inc.

*Blair E. Russell*

⑈013670⑈ ⑆065002108⑆ 0218⑈0251⑈

**DIDRIKSEN  
SAUCIER  
WOODS  
PICHON**

ATTORNEYS & COUNSELORS AT LAW  
APPROXIMATELY 100 YEARS OF SERVICE

3114 CANAL STREET  
NEW ORLEANS, LOUISIANA 70119

CALEB H. DIDRIKSEN<sup>1</sup>  
ERIN BRUCE SAUCIER  
CARL A. "TREY" WOODS, III  
JEREMY J. PICHON  
MICHAEL S. FINKELSTEIN<sup>1</sup>

TELEPHONE: (504) 586-1600  
FACSIMILE: (504) 822-3119

DIRECT E-MAIL:  
caleb@dswplaw.com

<sup>1</sup> ALSO ADMITTED IN TEXAS

May 2, 2017

Michael George  
500 Lake Marina Drive  
New Orleans, Louisiana  
70124

**RE: Harbor Homeowners Association, Inc  
General Legal Advice  
Our File No# 1064-0**

Dear Michael George:

Enclosed, please find Invoice No: 11198 for legal services rendered for the period of June 2016 through November 2016, in the amount of \$1,037.04. Please place this invoice in line for payment in your usual prompt fashion. If you have any questions, please feel free to call our office.

With kind regards, I remain

Sincerely,



Caleb H. Didriksen

CHD/kr

**Didriksen, Saucier, Woods & Pichon Law Firm**

3114 Canal Street  
New Orleans, LA 70119  
Phone: (504) 586-1600

Invoice submitted to:

Michael George  
500 Lake Marina Drive  
New Orleans, LA 70124

April 25, 2017

File No.: 1064-0

Invoice No: 11198

Billing Period - Through May 31, 2016

In Reference To:

Harbor Homeowners Association, Inc.  
General Legal Advice  
Our File No.: 1064-0

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
6/30/2016 MP	Trip to HHA regarding signing of settlement documents.	2.40 100.00/hr	NO CHARGE
7/1/2016 MP	Prepare documentation to email to HHA Board Members regarding settlement of Favalora and all other HHA files.	0.30 100.00/hr	NO CHARGE
11/9/2016 LN	Drafted Motion for Oral Argument.	1.00 100.00/hr	100.00
11/29/2016 LN	Called Fourth Circuit of Appeal to see about checking out courtesy copy of record. I was advised that opposing counsel had courtesy copy checked out at the time.	0.20 100.00/hr	20.00
LN	Called Pierre Miller's office requesting they return record to Fourth Circuit Court of Appeal so that we may check it out. I had to leave a message with the secretary.	0.20 100.00/hr	20.00
Total Time charges		<u>4.10</u>	<u>\$140.00</u>

Costs Advanced

		<u>Qty/Price</u>	
2/1/2016 AM	LexisNexis charges Feb 2016	1 856.86	856.86
9/13/2016 MG	Black and White Copies thru June- Dec AUGUST (3 @ \$0.18 per page	139 0.18	25.02

For Wire Transfers:

Account # 710-947-011 - Routing # 065000171 Whitney National Bank 228 St. Charles Ave, New Orleans, LA 70130 - USA  
Swift Code: WHITUS44

To ensure that the proper invoice(s) are being credited, please put our invoice number on your check

	<u>Qty/Price</u>	<u>Amount</u>
11/11/2016 MG Mileage Reimbursement to Justin Lavigne (travel to/from Lakefront) CK#1920	1 5.62	5.62
2/7/2017 MG Black and White Copies Jan 1 thru FEBRUARY 28, 2017 ( 53 @ \$0.18 per page	53 0.18	9.54
Total Expense Charges		<u>\$897.04</u>
Total Time charges	<u>4.10</u>	<u>\$1,037.04</u>
Total amount of this bill		\$1,037.04
Previous balance		\$26,711.42
Accounts receivable transactions		
6/17/2016 Credit for time on invoice that belongs on Fav 1064-1 on Inv 10714		(\$1,300.00)
6/17/2016 Payment - Thank You This was paid from Settlement dated June 29,2016		(\$25,411.42)
Balance due		<u>\$1,037.04</u>



**Didriksen, Saucier, Woods & Pichon Law Firm**

3114 Canal Street  
New Orleans, LA 70119  
Phone: (504) 586-1600

Invoice submitted to:

Michael George  
500 Lake Marina Drive  
New Orleans, LA 70124

April 25, 2017

**File No.: 1064-0**

**Invoice No: 11198**

Billing Period - Through May 31, 2016

In Reference To:

Harbor Homeowners Association, Inc.  
General Legal Advice  
Our File No.: 1064-0

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
6/30/2016 MP	Trip to HHA regarding signing of settlement documents.	2.40 100.00/hr	NO CHARGE
7/1/2016 MP	Prepare documentation to email to HHA Board Members regarding settlement of Favalora and all other HHA files.	0.30 100.00/hr	NO CHARGE
11/9/2016 LN	Drafted Motion for Oral Argument.	1.00 100.00/hr	100.00
11/29/2016 LN	Called Fourth Circuit of Appeal to see about checking out courtesy copy of record. I was advised that opposing counsel had courtesy copy checked out at the time.	0.20 100.00/hr	20.00
LN	Called Pierre Miller's office requesting they return record to Fourth Circuit Court of Appeal so that we may check it out. I had to leave a message with the secretary.	0.20 100.00/hr	20.00
Total Time charges		<u>4.10</u>	<u>\$140.00</u>

Costs Advanced

		<u>Qty/Price</u>	
2/1/2016 AM	LexisNexis charges Feb 2016	1 856.86	856.86
9/13/2016 MG	Black and White Copies thru June- Dec AUGUST (3 @ \$0.18 per page	139 0.18	25.02

*For Wire Transfers:*

Account # 710-947-011 - Routing # 065000171 Whitney National Bank 228 St. Charles Ave, New Orleans, LA 70130 - USA  
Swift Code: WHITUS44

To ensure that the proper invoice(s) are being credited, please put our invoice number on your check

	<u>Qty/Price</u>	<u>Amount</u>
11/11/2016 MG Mileage Reimbursement to Justin Lavigne (travel to/from Lakefront) CK#1920	1 5.62	5.62
2/7/2017 MG Black and White Copies Jan 1 thru FEBRUARY 28, 2017 ( 53 @ \$0.18 per page	53 0.18	9.54
Total Expense Charges		<u>\$897.04</u>
Total Time charges	<u>4.10</u>	<u>\$1,037.04</u>
Total amount of this bill		\$1,037.04
Previous balance		\$26,711.42
Accounts receivable transactions		
6/17/2016 Credit for time on invoice that belongs on Fav 1064-1 on Inv 10714		(\$1,300.00)
6/17/2016 Payment - Thank You This was paid from Settlement dated June 29,2016		(\$25,411.42)
Balance due		<u>\$1,037.04</u>

**DIDRIKSEN  
SAUCIER  
WOODS  
PICHON**

ATTORNEYS & COUNSELORS AT LAW  
A PROFESSIONAL LAW CORPORATION

**3114 CANAL STREET  
NEW ORLEANS, LOUISIANA 70119**

**TELEPHONE: (504) 586-1600  
FACSIMILE: (504) 822-3119**

**DIRECT E-MAIL:  
caleb@dswplaw.com**

**CALEB H. DIDRIKSEN<sup>1</sup>  
ERIN BRUCE SAUCIER  
CARL A. "TREY" WOODS, III  
JEREMY J. PICHON  
MICHAEL S. FINKELSTEIN<sup>1</sup>**

<sup>1</sup> ALSO ADMITTED IN TEXAS

May 2, 2017

**Harbor Homeowners Association Board**  
c/o Michael George,  
Peter Ingrassia & Lisa Schuler  
500 Lake Mariana Drive  
New Orleans, Louisiana 70124

**RE: Harbor Homeowners Association, Inc v. Alice Atkinson  
Our File No#1064-13**

Dear Harbor Homeowners Association Board:

Enclosed, please find Invoice No: 11199 for legal services rendered for the period of May 2016 through Present, in the amount of \$9,924.12. Please place this invoice in line for payment in your usual prompt fashion. If you have any questions, please feel free to call our office.

With kind regards, I remain

Sincerely,



**Caleb H. Didriksen**

CHD/kr

*Didriksen, Saucier, Woods & Pichon Law Firm*

3114 Canal Street  
New Orleans, LA 70119  
(504) 586-1600

---

Harbor Homeowners' Association Board  
c/o Michael George,  
Peter Ingrassia & Lisa Schuler  
500 Lake Mariana Drive  
New Orleans, LA 70124

April 6, 2017

Harbor Homeowner's Association, Inc. v. Alice Atkinson

Invoice # 11199

File No.: 1064-13 Atkinson (New)

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
5/13/2016	CHD Preparation for hearing, travel to court, argue motion for summary judgment.	2.20 270.00/hr	NO CHARGE
6/27/2016	CHD Receipt and review of notice of appeal, call Michael George to discuss	0.35 275.00/hr	96.25
7/1/2016	CAW Draft a motion to extend the deadline to designate record for appeal.	0.40 250.00/hr	100.00
7/8/2016	MP Review of Notice from Court regarding appeal filed by plaintiff; review of plaintiffs' communications regarding notice of appeal and motion to designate record; update file materials.	0.40 100.00/hr	40.00
7/11/2016	CAW Review appeal designations by Plaintiff. Draft opposition requesting that entire record be designated for appeal.	0.60 250.00/hr	150.00
	MP Prepare transmittal to opposing counsel of HHA's opposition to motion to designate record; update file materials.	0.20 100.00/hr	20.00
10/13/2016	CAW Review appeal status and check on deadlines with the court.	0.50 250.00/hr	125.00
11/9/2016	CAW Review deadlines for appeal briefs. Discuss counter appeal issues with Erin Saucier.	0.40 250.00/hr	100.00
11/17/2016	CAW Research deadlines to answer the appeal and request oral argument. Finalize and submit request for oral argument. Travel to 4th Circuit to review the record for citations for answering the appeal.	2.70 250.00/hr	675.00
	CAW Draft the answer to the appeal. Finalize for submission.	1.60 250.00/hr	400.00

---

		<u>Hrs/Rate</u>	<u>Amount</u>	
11/17/2016	LN	Made edits to Motion for Oral Argument and called Fourth Circuit Court of Appeal requesting filing costs. I was advised that because it is within thirty days, Motion for Oral Argument is not required and that a letter would suffice. Drafted letter requesting oral argument.	0.80 100.00/hr	80.00
	MSF	Discussed appellee brief, case, legal and factual and procedural issues with Trey Woods.	0.40 190.00/hr	76.00
11/27/2016	CHD	Review and revise motion for extension of time.	0.20 275.00/hr	55.00
11/29/2016	LN	Received email from Kristina Kite with Pierre Miller's office advising that because extension granted until December 8th, not sure when record would be returned to the Fourth Circuit Court of Appeal so that we may check it out.	0.10 100.00/hr	10.00
12/6/2016	LN	Called 4th Circuit to see if opposing counsel's Motion for Extension of Time has been granted.	0.20 100.00/hr	20.00
12/14/2016	LN	Went to Fourth Circuit Court of Appeal to pick up record of case for Appellee Reply Brief.	1.00 100.00/hr	100.00
12/15/2016	CAW	Initial review of the appeal by Atkinson.	0.60 250.00/hr	150.00
	MSF	File review and beginning review of appellant's brief.	0.50 210.00/hr	105.00
12/16/2016	MSF	Revise Motion to Continue.	0.50 190.00/hr	95.00
1/2/2017	MSF	Research, review of appellant's brief, begin draft of Appellee brief and motion to supplement appellate record.	6.00 190.00/hr	1,140.00
1/3/2017	CAW	Review the appeal record. Identify missing transcript that needs to be supplemented to the record. Draft a motion to supplement the record.	0.60 250.00/hr	150.00
	LN	Scanned and emailed Motion to opposing counsel.	0.20 100.00/hr	20.00
	LN	Sent email to Pierre Miller regarding missing pages in transcript.	0.10 100.00/hr	10.00
	MSF	Research, review of appellant's brief, and draft of Appellee brief.	7.00 210.00/hr	1,470.00
1/4/2017	MSF	Research, review of appellant's brief, and draft of Appellee brief. Draft of Second Motion for Extension of Time with Appellate Court.	5.50 190.00/hr	1,045.00
1/6/2017	LN	Prepared Motion for Extension of Time to be filed with Fourth Circuit Court of Appeal	0.20 100.00/hr	20.00
	LN	Went to Fourth Circuit Court of Appeal to file Motion for Extension.	1.00 100.00/hr	100.00
1/10/2017	MSF	Review of appellant's brief, edits to appellee brief.	2.75 190.00/hr	522.50

		<u>Hrs/Rate</u>	<u>Amount</u>
1/11/2017	MSF Additional review of appellant's brief and edits to appellee brief. Review of order granting extension and advised Trey Woods and Caleb Didriksen of same.	4.75 190.00/hr	902.50
1/20/2017	LN Called Pierre Miller asking if he has received a copy of the Motion for Summary Judgment hearing transcript. He advised he had not and that it was his understanding that it was being processed normally and would be sent directly to the appeal court.	0.15 100.00/hr	15.00
1/30/2017	CHD Letters from and to Tom Buck.	0.30 275.00/hr	82.50
	LN Called Fourth Circuit Court of Appeal requesting if they had received Motion for Summary Judgment transcript from lower court. I was advised that we would have to come in and check the record personally.	0.10 100.00/hr	10.00
	LN Called Pierre Miller to see if he had received a copy of the Motion for Summary Judgment transcript. No answer, left message.	0.10 100.00/hr	10.00
	LN Received call from Mary with Pierre Miller's office and was advised that she had also not received a copy of the Motion for Summary Judgment transcript. She copied me on an email to the court reporting requesting the status.	0.30 100.00/hr	30.00
1/31/2017	LN Received email from Mary with Pierre Miller's office with attached email from court reporter advising that she submitted the transcript on 1/27/2017.	0.10 100.00/hr	10.00
	LN Called Fourth circuit court of appeal to see if transcript was checked in. Called again to see if supplemental transcript had been submitted. At this time, they had not yet received it.	0.25 100.00/hr	25.00
	MSF Discussed hearing transcript with Lauren Niskoch.	0.20 190.00/hr	38.00
2/1/2017	LN Called Fourth Circuit Court of Appeal and asked if supplemental transcript had been entered into the record. I was advised that they had not yet received it.	0.10 100.00/hr	10.00
	MSF Review of Appellant's Motion to Substitute original brief, highlighting incorrect citations, and order and brief to be substituted in place of original. Discussed hearing transcript with Lauren Niskoch.	0.30 210.00/hr	63.00
2/2/2017	LN Called Fourth Circuit Court of Appeal to see if supplemental transcript had be received. As of now, it had not.	0.10 100.00/hr	10.00
2/3/2017	LN Called Fourth Circuit to settlement to see if supplemental transcript had been received. As of now, it has not.	0.10 100.00/hr	10.00
2/16/2017	MSF Calls with Civil District Court regarding appellate record for hearing transcript.	0.30 190.00/hr	57.00
2/20/2017	CAW Edit the appellee brief and discuss changes with Michael.	1.20 250.00/hr	300.00

		<u>Hrs/Rate</u>	<u>Amount</u>
2/20/2017	MSF Edits to appellate brief.	2.00 190.00/hr	NO CHARGE
2/21/2017	CAW Review and edit the current draft of the appellee brief.	0.40 250.00/hr	100.00
	MSF Edits to appellate brief. Picked up transcript and edits to brief following receipt of same.	2.25 190.00/hr	427.50
2/22/2017	CHD Work on appeal brief.	1.00 275.00/hr	275.00
2/24/2017	MSF Review of appellate brief with Caleb Didriksen, final edits and prepped same and left for Trey Woods.	3.00 190.00/hr	NO CHARGE
3/21/2017	CAW Review the reply brief of appellant.	0.70 250.00/hr	175.00
<b>For professional services rendered</b>		<b>54.70</b>	<b>\$9,425.25</b>

Additional Charges :

7/1/2016	Motion to Extend Deadline Atkinson 1064-13 Orleans Civil Clerk of Court Check # 1458 47.00		47.00
	Mileage Reimbursement travel to Civil District Court.		3.40
9/13/2016	Black and White Copies thru July 1- AUGUST 31 (251 @ \$0.18 per page		45.18
10/12/2016	5-28-16 Inv 52816 Atkinson 1064-13 RUN Opus Legalis Check # 1734 32.50		32.50
11/17/2016	Clerk of Court, 4th Circuit Ct of Appeals answer to appeals Check # 1798 124.00		124.00
	Postage thru November.		6.45
	Mileage Reimbursement to Trey Woods (travel to/from court) CK#1918		2.38
11/29/2016	Black and White Copies thru NOVEMBER ( 35 @ \$0.18 per page		6.30
12/16/2016	Clerk of Court, 4th Circuit Ct of Appeals Appellee's Mtn for Ext of time Check # 1924 50.00		50.00
1/5/2017	Clerk of Court, 4th Circuit Ct of Appeals Appellee's Mtn for Ext of time Check # 1979 50.00		50.00
1/6/2017	Mileage Reimbursement (travel to/from 4th circuit court of appeal )		2.38
1/23/2017	11/17/16 Reimbursements Parking at court Trey Woods 1064-13 Check # 2030 3.35		3.35
	11/17/16 Reimbursements Mileage to 400 Royal St. Trey Woods 1064-13 Check # 2030		2.14

	<u>Amount</u>
1/23/2017 12/16 Justin Lavigne Miles and parking CDC DEC 2016 - JAN 2017 Check # 2027 1064-13	2.38
1/3 Justin Lavigne Miles and parking CDC DEC 2016 - JAN 2017 Check # 2027 1064-13	2.38
2/14/2017 Online Research JANUARY 2017 Lexis Nexis Invoice #1701224471.	25.89
3/3/2017 Postage thru March 2017	9.80
3/22/2017 Black and White Copies thru Jan 1 February 28 2017 463 @ \$0.18 per page	83.34
<b>Total additional charges</b>	<u>\$498.87</u>
<b>Total amount of this bill</b>	<u>\$9,924.12</u>
<b>Previous balance</b>	<b>\$27,618.74</b>
Accounts receivable transactions	
6/29/2016 Payment - Thank You This payment was made from Settlement Dated July 29, 2016	<u>(\$27,618.74)</u>
<b>Total payments and adjustments</b>	<b>(\$27,618.74)</b>
Balance due	<u><u>\$9,924.12</u></u>



**DIDRIKSEN  
SAUCIER  
WOODS  
PICHON**

ATTORNEYS & COUNSELORS AT LAW  
A PROFESSIONAL LAW CORPORATION

3114 CANAL STREET  
NEW ORLEANS, LOUISIANA 70119

TELEPHONE: (504) 586-1600  
FACSIMILE: (504) 822-3119

DIRECT E-MAIL:  
caleb@dswplaw.com

CALEB H. DIDRIKSEN<sup>1</sup>  
ERIN BRUCE SAUCIER  
CARL A. "TREY" WOODS, III  
JEREMY J. PICHON  
MICHAEL S. FINKELSTEIN<sup>1</sup>

<sup>1</sup> ALSO ADMITTED IN TEXAS

May 2, 2017

Michael George,  
500 Lake Mariana Drive  
New Orleans, Louisiana 70124

**RE: Harbor Homeowners Association, Inc Board of Directors v. Stephen A. Oats  
Our File No#1064-14**

Dear Harbor Homeowners Association Board:

Enclosed, please find Invoice No: 11197 for legal services rendered for the period of August 2016 through Present, in the amount of \$7,847.18. Please place this invoice in line for payment in your usual prompt fashion. If you have any questions, please feel free to call our office.

With kind regards, I remain

Sincerely,



Caleb H. Didriksen

CHD/kr