

**DIDRIKSEN
& SAUCIER
WOODS
PICHON**

ATTORNEYS & COUNSELORS AT LAW
A PROFESSIONAL LAW CORPORATION

CALEB H. DIDRIKSEN¹
ERIN BRUCE SAUCIER
CARL A. "TREY" WOODS, III
JEREMY J. PICHON
MICHAEL S. FINKELSTEIN¹

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

3114 CANAL STREET
NEW ORLEANS, LOUISIANA 70119

DIRECT E-MAIL:
caleb@dswplaw.com

¹ ALSO ADMITTED IN TEXAS

June 30, 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:

The last invoice we sent in May 2017, the total balance due was \$17,637.87. We have issued new invoices for the dates of February 2017 through June 28th 2017. These totals reflect the current balance due. Please place these invoices in line for payment in your usual prompt fashion.

1064 HHA General File	Invoice# 11214 \$70.00
1064-13 HHA v Atkinson	Invoice# 11213 \$3,623.23
1064-14 HHA v Oats	Invoice# 11212 <u>\$14,475.49</u>
	Total \$18,168.72

Total Balance Due: \$35,806.59

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

June 29, 2017

File No.: 1064-0

Invoice No: 11214

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>
5/2/2017 CHD Meet with Danny Imborone, discuss audit presentation for Thursday night.	0.50	70.00
	140.00/hr	

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June 29, 2017

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

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

Invoice # 11213

File No.: 1064-13 Atkinson (New)

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
2/19/2017 CAW Draft and edit appellee brief and statement of facts.	2.70 250.00/hr	675.00
3/2/2017 CAW Continue editing and drafting appellee brief. Research proxy law and appeal procedure issues.	3.20 250.00/hr	800.00
3/3/2017 CAW Finalize appellee brief. Edit and format file brief with Fourth Circuit.	3.50 250.00/hr	875.00
5/14/2017 CAW Review order by Fourth Circuit on Atkinson appeal.	0.60 250.00/hr	150.00
5/24/2017 CAW Edits to letter to client outlining appeal decision and next steps.	0.50 250.00/hr	125.00
CHD Review and Revise appellate decision, opinion letter to clients, propose proxy form to conform to court of appeal decision.	1.20 275.00/hr	330.00
6/21/2017 CAW Review letter from Atkinson counsel demanding payment of attorney fee awarded by June 23, 2017.	0.30 250.00/hr	75.00
CAW Draft letter to HHA board regarding payment of attorney fee award.	0.30 250.00/hr	75.00
6/22/2017 CAW Follow-up on emails and phone call with Bonnie regarding paying attorney fee award.	0.30 250.00/hr	75.00
6/23/2017 CAW Draft letter to Miller regarding payment of attorney fee award.	0.20 250.00/hr	50.00
CAW Deliver letter and check for attorney fee award to opposing counsel.	0.80 250.00/hr	200.00

	<u>Hrs/Rate</u>	<u>Amount</u>
6/26/2017 CAW Review June 26, 2017 letter from opposing counsel regarding interest to attorney fee award. Discuss strategy.	0.30 250.00/hr	75.00
6/28/2017 CAW Draft letter to clients outlining opposing counsel's June 26, 2017 letter requesting payment of interest.	0.30 250.00/hr	75.00
For professional services rendered	<hr/> 14.20	<hr/> \$3,580.00
Additional Charges :		
5/31/2017 Black and White Copies May 1, 2017 to May 31, 2017 (11 @ \$0.18 per page		1.98
6/1/2017 Lexis Nexis charge online research May 1, 2017 to May 31, 2017.		7.51
6/26/2017 1064-13 Atkinson, Invoice #3090989909 Lexis Nexis charge May 1, 2017 to May 31, 2017 Check # DRAFT 7.85		7.85
1064-13 HHA (Atkinson), Invoice #1701224471 Lexis Nexis charge of January 1, 2017 to January 31, 2017 Check # DRAFT 25.89		25.89
Total additional charges		<hr/> \$43.23
Total amount of this bill		<hr/> \$3,623.23
Previous balance		\$13,687.59
Accounts receivable transactions		
5/16/2017 Payment - Thank You No. 13670		(\$133.43)
Total payments and adjustments		<hr/> (\$133.43)
 Balance due		 <hr/> <hr/> \$17,177.39

Didriksen, Saucier, Woods & Pichon Law Firm

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

Michael George

June 29, 2017

Stephen A., Oats v. Harbor Homeowner's Association, Inc.
Board of Directors

Invoice # 11212

File No.: 1064-14 Oats v. HHA (new)

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
5/2/2017	CAW Draft reply to motion to continue.	0.50 250.00/hr	125.00
5/3/2017	CAW File reply brief with court.	1.00 250.00/hr	250.00
5/5/2017	CAW Prepare for hearing on Motion to continue. Draft proposed order. Attend hearing.	2.90 250.00/hr	725.00
5/31/2017	CAW Confer with Caleb Didriksen on strategy for hearing on Friday.	0.50 250.00/hr	125.00
	CHD Calls to and from Oats attorney, Review and revise letter and pleadings related to substitution, begin to prepare for hearing.	0.90 275.00/hr	247.50
6/2/2017	CAW Attend motion for contempt hearing. Includes research and preparation before hearing.	5.30 250.00/hr	1,325.00
	CHD Prepare for hearing, meet with Bonnie, travel to court, attend court, argue motions, return, call Michael, note to board about list. Review proposed judgement.	4.40 275.00/hr	1,210.00
6/6/2017	CAW Confer with Caleb Didriksen, Michael George, Ingrassia and others to discuss strategy with responding to court order.	1.70 250.00/hr	425.00
	CAW Phone call with Caleb Didriksen and Michael George to discuss court order and how to accomplish.	0.60 250.00/hr	150.00
	CHD Work on compliance with court order required for Friday noon, letter to board, talk with Ingrassia. Call and talk to Matt Rogers, discuss audits of paper trail.	1.30 275.00/hr	357.50
	CHD Work with Ingrassia on compliance, outline order and letters to Lauren, call Michael George, discuss how serious it is.	2.20 275.00/hr	605.00

		<u>Hrs/Rate</u>	<u>Amount</u>
6/7/2017	CAW Draft competing judgement from hearing and send to opposing counsel.	0.40 250.00/hr	100.00
	CAW Meet with Erin Saucier and Jan Ingrassia to discuss tasks, what to accomplish, how to accomplish and format of responses to court order.	1.20 250.00/hr	300.00
	CAW Review previously produced documents to identify contracts, invoices and financial records already produced by bates number.	3.70 250.00/hr	925.00
	CHD Work on draft letter regarding production, work on documents to produce, defense to order.	1.90 275.00/hr	522.50
	EBS Meeting with Caleb Didriksen and Trey Woods regarding requirements for court.	0.50 250.00/hr	125.00
6/8/2017	CAW Emails with opposing counsel with edits to proposed judgement.	0.30 250.00/hr	75.00
	EBS Meeting and telephone call with Mr. George, Mr. Ingrassia, and Mrs. Ingrassia and Ms. Loftis and prepare filing with court.	11.00 250.00/hr	2,750.00
	LN Put together binders to be turned over to opposing counsel.	4.50 100.00/hr	450.00
6/9/2017	EBS Preparing materials for filing and some revising memorandum to court regarding same.	3.50 250.00/hr	875.00
	LN Copied binders to be sent to opposing counsel and arranged for delivery.	3.50 100.00/hr	350.00
6/16/2017	CAW Meet with Erin Saucier and Jan Ingrassia to discuss response to court order, and identify additional documents to look for.	0.90 250.00/hr	225.00
For professional services rendered		52.70	\$12,242.50

Additional Charges :

6/9/2016	Copies for court order 3291		592.38
4/5/2017	Black and White Copies thru MARCH 1-31 @ \$0.18 per page		0.36
4/7/2017	1064-14 Oats filing fee Motion to continue receipt #621857 for Orleans Civil Clerk of Court Check # 2234 49.00		49.00
4/27/2017	Postage for April 1-30, 2017		0.46
5/3/2017	4/19/17 1064-14 Oats Parking at court, Trey Woods Reimbursement Check # 2306 2.85		2.85
	3/24/17 1064-14 Oats Parking at court, Trey Woods Reimbursement Check # 2306 3.35		3.35
	3/21/17 1064-14 Oats Parking at court, Trey Woods Reimbursement Check # 2306 2.65		2.65

	<u>Amount</u>
5/3/2017 3/24/17 1064-14 Oats travel to and from 4 miles 3114 canal to 421 Loyola Ave, Trey Woods Reimbursement 2.22 Check # 2306	2.22
3/21/17 1064-14 Oats travel to and from 4 miles 3114 canal to 421 Loyola Ave, Trey Woods Reimbursement Check # 2306 2.22	2.22
4/19/17 1064-14 Oats CDC fee for certified copy of rule to show cause, Trey woods Reimbursement Check # 2306 3.00	3.00
4/19/17 1064-14 Oats, travel to and from; 4 miles 3114 canal to 421 Loyola, Trey woods Reimbursement Check # 2306 2.22	2.22
5/4/2017 Lexis Nexis charge thru March 2017 Inv#3090913042 1064-14 Oats \$6.92 Check # DRAFT 6.92	6.92
5/8/2017 Black and White Copies for April,017 @ \$0.18 per page	11.16
5/9/2017 3/24 1064-14 Oats 90949 New Orleans parking \$6.00 Chase 0735 Check # Draft 6.00	6.00
5/25/2017 Postage for May 1-31	0.46
5/31/2017 Black and White Copies May 1, 2017 to May 31, 2017 (43 @ \$0.18 per page	7.74
6/7/2017 Color Copies for 6/7/17 [2 @ \$0.80 per page] Prepare for hearing.	1,460.00
6/23/2017 6/9 Invoice #2214, 1064-14 OATS, Deliver Copies of Documents to Judge Reese at CDC by 12pm, John's Legal Assistance, LLC Check # 2458 30.00	30.00
6/9 Invoice #2214, 1064-14 OATS, Deliver Box of Binders of Documents to W. Patrick Klotz at 909 Poydras St. Suite 2950, John's Legal Assistance, LLC Check # 2458 30.00	30.00
6/9 Invoice #2214, 1064-14 OATS, Waited 40 Minutes for binders to be made prior to Delivery, John's Legal Assistance, LLC Check # 2458 20.00	20.00
Total additional charges	\$2,232.99
Total amount of this bill	\$14,475.49
Previous balance	\$7,847.18
 Balance due	 \$22,322.67