

jan.TXT

Anna E. Dow
Attorney at Law
1434 N. Burnside
Suite 14
Gonzales LA 70737

Invoice submitted to:
Auctioneers Licensing Board
5222 Summa Court
suite 352
Baton Rouge LA 70809

January 31, 2012

In Reference To:99-1-U, General Board Matters
Invoice #13222

Professional services

		Hrs/Rate	Amount
1/13/12	AED Attend meeting of chairman and auditor	0.80 150.00/hr	120.00
	AED Research executive orders, statutes, history	1.50 150.00/hr	225.00
1/17/12	AED Draft pleading / stipulations re xxxxxxxx	0.50 150.00/hr	75.00
1/18/12	AED Draft letter to Robert Burns re rebate	0.20 150.00/hr	30.00
	AED Draft pleading / memo to Board re xxxxxxxx	0.40 150.00/hr	60.00
1/20/12	AED Draft letter to Robert Burns re rebate response	0.20 150.00/hr	30.00
	AED Telephone conference with xxxxxxxxxxxxxxxxxxxx	0.20 150.00/hr	30.00

Auctioneers Licensing Board

	Hrs/Rate	Amount
1/23/12 AED Attend meeting of board	3.00 150.00/hr	450.00
AED Draft pleading / meeting rules	0.20 150.00/hr	30.00
1/27/12 AED Research and draft response to auditor	2.00 150.00/hr	300.00
For professional services rendered	9.00	\$1,350.00
Previous balance		\$502.50
1/3/12 Payment - thank you		(\$502.50)
----- Balance due		\$1,350.00
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Anna E. Dow
Attorney at Law
1434 N. Burnside
Suite 14
Gonzales LA 70737

Invoice submitted to:
Auctioneers Licensing Board
11736 Newcastle
Building 2, Suite B
Baton Rouge LA 70816

February 29, 2012

In Reference To:99-1-U, General Board Matters
Invoice #13237

Professional services

		Hrs/Rate	Amount
2/9/12	AED E-mail re Public Records,meeting date, etc.	0.20 150.00/hr	30.00
2/13/12	AED E-mail with executive counsel re executive order	0.20 150.00/hr	30.00
2/14/12	AED E-mail with Greg Bordelon re xxxxxxx	0.20 150.00/hr	30.00
2/17/12	AED Telephone conference with xx xxxx, counsel for xxxxxx	1.00 150.00/hr	150.00
	AED Draft pleading / stipulations for xxxx	1.00 150.00/hr	150.00
	AED E-mail with executive counsel	0.20 150.00/hr	30.00
2/18/12	AED Draft letter to xxxxxx attorney	0.20 150.00/hr	30.00

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		Hrs/Rate	Amount
2/21/12	AED Draft pleading / complaint and scheduling of hearing to xxxxx and to attorney	0.80 150.00/hr	120.00
2/22/12	AED Research issue of privacy	0.50 150.00/hr	75.00
2/27/12	AED Review complaint and Draft pleading / subpoena to xxxx xxxxxxxxxxxxxxxxxxxx	0.40 150.00/hr	60.00
	AED Review report and Draft letter to xxxxx and xxxx re issues from investigation	0.50 150.00/hr	75.00
	AED Draft pleading / complaint to xxxxxxxxxxxxxxxx	0.80 150.00/hr	120.00
	AED E-mail / review email regarding guest auctioneer	0.10 150.00/hr	15.00
2/28/12	AED E-mail with xxxxx re changes to stipulations	0.10 150.00/hr	15.00
2/29/12	AED E-mail with Greg re xxxxxxxxxxxx	0.20 150.00/hr	30.00
	AED Telephone conference with xxxxxxxxx re stipulation for xxxxxxxxx	0.10 150.00/hr	15.00
	AED Telephone conferences with xxxxxxxxxxxxxxxx	0.20 150.00/hr	30.00
	For professional services rendered	----- 6.70	----- \$1,005.00

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BILLING INVOICE

Jim Steele

Baton Rouge, LA 70815

Invoice Date: 2.22.2012

Auction Business Observation	2.09.2012	2 hrs. @	\$25.00	\$50.00
Expenses				\$0.00
Auction Business Investigation	12.21.2011	2.5 hrs. @	\$25.00	\$62.50
Expenses	AS			\$0.00
Auction Business Investigation	5.27.2011	3.5 hrs. @	\$25.00	\$87.50
Expenses	ces			\$0.00
Auction Business Investigation	8.13.2011	12 hrs. @	\$25.00	\$300.00
Expenses				\$0.00

Total Hourly:	\$500.00
Total Expenses:	\$0.00
Total:	\$500.00

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	Amount
2/24/12 AED Investigative Services / Reports prepared by investigagtor	500.00
2/27/12 AED Postage / Certified mail to XXXXXXXXXXXXX,XXXXXXXXXX,XXXXXXXX,XXXXXXX	28.04
Total costs	----- \$528.04

Total amount of this bill	\$1,533.04
Previous balance	\$1,350.00
2/1/12 Payment - thank you	(\$1,350.00)

Balance due	\$1,533.04

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Anna E. Dow
 Attorney at Law
 1434 N. Burnside
 Suite 14
 Gonzales LA 70737

Invoice submitted to:
 Auctioneers Licensing Board
 11736 Newcastle
 Building 2, Suite B
 Baton Rouge LA 70816

March 26, 2012

In Reference To:99-1-U, General Board Matters
 Invoice #13240

Professional services

	Hrs/Rate	Amount
3/1/12 AED Draft letter to f re: [unclear]	0.30 150.00/hr	45.00
3/2/12 AED Revised correspondence to LA regarding [unclear]	0.40 150.00/hr	60.00
AED E-mail with [unclear]	0.20 150.00/hr	30.00
3/7/12 AED Research legislation	0.25 150.00/hr	37.50
AED E-mail with copy of email regarding LA report	0.30 150.00/hr	45.00
3/9/12 AED E-mail re transparency	0.20 150.00/hr	30.00

Auctioneers Licensing Board

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	Hrs/Rate	Amount
3/10/12 AED Research legislation	0.30 150.00/hr	45.00
3/12/12 AED E-mail re agenda for 3/19 meeting	0.20 150.00/hr	30.00
AED E-mail re	0.20 150.00/hr	30.00
3/13/12 AED Research ; email with Barry Dusse re same; telephone conference with Barry Dusse re same	0.80 150.00/hr	120.00
3/14/12 AED E-mail re public records request policy	0.20 150.00/hr	30.00
AED E-mail re legal fees from	0.20 150.00/hr	30.00
3/15/12 AED E-mail from Mayeux re public records request from Mayeux; telephone conference with re same	0.20 150.00/hr	30.00
3/16/12 AED E-mail re scheduling Goldberg hearing	0.30 150.00/hr	45.00
AED E-mail re legal fees on agenda at 3/19 meeting	0.20 150.00/hr	30.00
AED Review lease comparison sheetin	0.20 150.00/hr	30.00
AED Research regarding emails using	0.20 150.00/hr	30.00
AED Review eturn on subpoena	0.20 150.00/hr	30.00

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		Hrs/Rate	Amount
3/16/12	AED E-mail with Elizabeth Murrill others, re	0.50 150.00/hr	75.00
3/18/12	AED Review file to prepare for pending hearing	1.00 150.00/hr	150.00
3/19/12	AED Attend meeting of board	2.30 150.00/hr	345.00
	AED Attend hearing on Goldberg	1.00 150.00/hr	150.00
3/20/12	AED E-mail from attorney to board re Boyce letter	0.20 150.00/hr	30.00
	AED E-mail re Vidos license	0.20 150.00/hr	30.00
3/21/12	AED E-mail re question about Vidos' denial	0.30 150.00/hr	45.00
3/22/12	AED E-mail re "audio link" not public record request	0.20 150.00/hr	30.00
3/23/12	AED E-mail re findings of fact, Goldberg	0.20 150.00/hr	30.00
3/26/12	AED Review E-mail re threatened litigation; telephone conference with Sandy re same	0.20 150.00/hr	30.00
	AED Research c	0.30 150.00/hr	45.00
	AED Review E-mail re request for public records	0.10 150.00/hr	15.00
	For professional services rendered	----- 11.35	----- \$1,702.50

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0312.TXT

	Amount
3/12/12 AED Investigative Services	112.50
Total costs	----- \$112.50

Total amount of this bill	\$1,815.00
Previous balance	\$1,533.04
3/1/12 Payment - thank you	(\$1,533.04)

Balance due	\$1,815.00
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BILLING INVOICE

am Steele

Invoice Date: 3.12.2012

Auction Business Observation	3.04.2012	4.5 hrs. @	\$25.00	\$112.50
New Orleans Auction - Jean Vidos				
Expenses				\$0.00

Expenses				\$0.00
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Total Hourly:	\$112.50
Total Expenses:	\$0.00
Total:	\$112.50

Anna E. Dow
Attorney at Law
1434 N. Burnside
Suite 14
Gonzales LA 70737

Invoice submitted to:
Auctioneers Licensing Board
11736 Newcastle
Building 2, Suite B
Baton Rouge LA 70816

March 30, 2012

In Reference To:99-1-U, General Board Matters
Invoice #13245

Professional services

	Hrs/Rate	Amount
3/27/12 AED Draft pleading and research notice of hearing to Jean Vidos	1.00 150.00/hr	150.00
3/28/12 AED Draft pleading / notice of denial and notice of noncompliance to Vidos	2.00 150.00/hr	300.00
AED conference with	1.50 150.00/hr	225.00
For professional services rendered	----- 4.50	----- \$675.00
Previous balance		\$1,815.00
----- Balance due		\$2,490.00
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0412.TXT

Anna E. Dow
Attorney at Law
1434 N. Burnside
Suite 14
Gonzales LA 70737

Invoice submitted to:
Auctioneers Licensing Board
11736 Newcastle
Building 2, Suite B
Baton Rouge LA 70816

April 28, 2012

In Reference To:99-1-U, General Board Matters
Invoice #13253

Professional services

	Hrs/Rate	Amount
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4/2/12 AED E-mail re Cecil Brown complaint; review complaint	0.20 150.00/hr	30.00
4/3/12 AED Draft pleading / 961 Notice of Non compliance t r	0.80 150.00/hr	120.00
4/12/12 AED E-mail re New Orleans Auction Gallery	0.20 150.00/hr	30.00
4/13/12 AED Review correspondence / response complaint	0.50 150.00/hr	75.00
AED E-mail re xxxxxxxxxxx	0.10 150.00/hr	15.00
4/17/12 AED Review correspondence from	0.30 150.00/hr	45.00
AED E-mail re xxxxxxxxxxx auctioneer temp license	0.10 150.00/hr	15.00

Auctioneers Licensing Board

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	Hrs/Rate	Amount
4/18/12 AED Draft letter to complainant re xxxxxxxxxxxxxxx complaint	0.20 150.00/hr	30.00
AED Review correspondence from Cecil Brown r	0.20 150.00/hr	30.00
AED Research New Orleans Auction Gallery status	0.30 150.00/hr	45.00
4/20/12 AED Telephone conference with chairman re various complaints	0.50 150.00/hr	75.00
AED Review correspondence from	0.10 150.00/hr	15.00
4/22/12 AED Telephone conference with regarding facts	0.40 150.00/hr	60.00
AED Telephone conference with Page 3	0.40	60.00

0412.TXT

complainant in Wilson matter	150.00/hr	
4/24/12 AED E-mail Rosato complaint; review complaint	0.20 150.00/hr	30.00
AED E-mail re statute/ XXXXXXXXXXXXXXXXXX	0.10 150.00/hr	15.00
4/28/12 AED Draft pleading / 961 to J Rosato re Bostick complaint	1.00 150.00/hr	150.00
AED Draft pleading / 961 for Wilson	1.00 150.00/hr	150.00
AED Review correspondence from Cecil Brown; review file; determine whether matter should be set for hearing	0.50 150.00/hr	75.00

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Auctioneers Licensing Board

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	Hours	Amount
For professional services rendered	7.10	\$1,065.00
Additional charges:		
3/28/12 AED Investigative Services - Vidos		5.75

Total costs		\$5.75

Total amount of this bill		\$1,070.75
Previous balance		\$2,490.00
3/29/12 Payment - thank you		(\$1,575.00)
4/2/12 Payment - thank you		(\$915.00)

Total payments		(\$2,490.00)

Balance due		\$1,070.75

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Anna E. Dow
 Attorney at Law
 1434 N. Burnside
 Suite 14
 Gonzales LA 70737

Invoice submitted to:
 Auctioneers Licensing Board
 11736 Newcastle
 Building 2, Suite B
 Baton Rouge LA 70816

May 22, 2012

In Reference To:99-1-U, General Board Matters
 Invoice #13259

Professional services

		Hrs/Rate	Amount
5/1/12	AED Review pleading regarding xxxxxxxxxxxx	0.30 150.00/hr	45.00
5/10/12	AED Review file to prepare for pending hearing on vidos	0.80 150.00/hr	120.00
5/11/12	AED Review correspondence from Robert Burns re agenda, other things	0.20 150.00/hr	30.00
	AED E-mail with attorney for Susan Krohn re business license application; telephone conference with same	0.20 150.00/hr	30.00
5/12/12	AED Telephone conference with xxxxxx re complaint	0.20 150.00/hr	30.00
	AED Review correspondence from Wilson Auctioneers re	0.20 150.00/hr	30.00

Auctioneers Licensing Board

Page 2

		Hrs/Rate	Amount
5/14/12	AED E-mail re xxxxx telephone conference with Sandy re same	0.20 150.00/hr	30.00
5/15/12	AED E-mail - review email regarding complaint	0.10 150.00/hr	15.00
	AED E-mail with Tessa, Sandv. regarding	0.20 150.00/hr	30.00
5/16/12	AED E-mail with xxxxxx, telephone conference with same, regarding ad with no name, license number	0.20 150.00/hr	30.00
5/17/12	AED Draft letter to wilson Auctioneers re contract	0.20 150.00/hr	30.00
	AED Telephone conference with attorney for New Orleans Auction regarding approval of new bidders	0.30 150.00/hr	45.00
	AED E-mail with Al Derbes re Vidos' response and hearing; telephone conference with Al Derbes	0.20 150.00/hr	30.00
5/18/12	AED Draft letter to attorney for Vidos regarding response to 961; telephone conference with same	0.20 150.00/hr	30.00
	AED E-mail with Stewart Peck regarding New Orleans Auction business applications; telephone conference with same	0.20 150.00/hr	30.00

Auctioneers Licensing Board

Page 3

	Hrs/Rate	Amount
5/21/12 AED Attend meeting of board	2.00 150.00/hr	300.00
AED Telephone conference with xxxxx re xxxxxxxxxx complaint, title questions	0.20 150.00/hr	30.00
5/22/12 AED E-mail to Jim Steele re xxxxxxx investigation	0.10 150.00/hr	15.00
AED Draft letter to xxxxxxxxxx re complaint; draft letter to xxxxx re same	0.30 150.00/hr	45.00
AED Draft letter to Cecil Brown re Chipman complaint	0.20 150.00/hr	30.00
For professional services rendered	6.50	\$975.00
Previous balance		\$1,070.75
4/30/12 Payment - thank you		(\$1,070.75)
----- Balance due		\$975.00

Anna E. DOW
 Attorney at Law
 1434 N. Burnside
 Suite 14
 Gonzales LA 70737

Invoice submitted to:
 Auctioneers Licensing Board
 11736 Newcastle
 Building 2, Suite B
 Baton Rouge LA 70816

May 31, 2012

In Reference To:99-1-U, General Board Matters
 Invoice #13261

Professional services

	Hrs/Rate	Amount
5/31/12 AED Telephone conference with attorney re complaint	1.50 150.00/hr	225.00
AED Research claim regarding in telephone conference with chairman regarding same	1.50 150.00/hr	225.00
For professional services rendered	3.00	\$450.00
Additional charges:		
4/28/12 AED Research complaints		10.75
Total costs		\$10.75

Total amount of this bill		\$460.75
Previous balance		\$975.00

Auctioneers Licensing Board

Page 2

5/25/12 Payment - thank you

Amount
(\$975.00)

Balance due

\$460.75

Anna E. Dow
 Attorney at Law
 1434 N. Burnside
 Suite 14
 Gonzales LA 70737

Invoice submitted to:
 Auctioneers Licensing Board
 11736 Newcastle
 Building 2, Suite B
 Baton Rouge LA 70816

June 30, 2012

In Reference To:99-1-U, General Board Matters
 Invoice #13263

Professional services

	Hrs/Rate	Amount
6/3/12 AED Research xxxxxxxxxxxxxx complaint; speak with auctioneer and assistant	0.80 150.00/hr	120.00
6/10/12 AED E-mail re Rosato complaint	0.20 150.00/hr	30.00
6/11/12 AED Telephone conference with Cecil Brown re complaint; teleprone conference with complainant	0.60 150.00/hr	90.00
AED E-mail re Vidos hearing	0.30 150.00/hr	45.00
6/12/12 AED E-mail re Theriault's auction	0.10 150.00/hr	15.00
6/14/12 AED E-mail re Theriaults	0.10 150.00/hr	15.00

Auctioneers Licensing Board

Page 2

		Hrs/Rate	Amount
6/20/12	AED Research	0.50 150.00/hr	75.00
	AED Review file to prepare for pending hearing on Rosato; draft notice of noncompliance on Rosato; telephone conference with complainant on Rosato; draft suspension of license on Rosato	1.50 150.00/hr	225.00
	AED E-mail re Theriault's auction	0.10 150.00/hr	15.00
6/21/12	AED Research Theriaults	0.30 150.00/hr	45.00
	AED E-mail re Holbrook application	0.10 150.00/hr	15.00
	AED Send and receive emails from xxxxxxxx xxxxxxxx	0.10 150.00/hr	15.00
6/22/12	AED E-mail re xxxxxxxx	0.10 150.00/hr	15.00
6/23/12	AED Telephone conference with Bostick re complaint against	0.20 150.00/hr	30.00
6/25/12	AED E-mail - review email re	0.10 150.00/hr	15.00
6/26/12	AED E-mail re Vidos hearing with attorney for Vidos; telephone conference with same	0.20 150.00/hr	30.00

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Auctioneers Licensing Board

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		Hrs/Rate	Amount
6/26/12	AED E-mail with Greg Bordelon re Vidos hearing	0.10 150.00/hr	15.00
6/28/12	AED Draft pleading / subpoena to	0.50 150.00/hr	75.00
	AED Draft pleading / complaint re	0.60 150.00/hr	90.00
	AED E-mail - with Theriault's application; telephone conference with Sandy re same	0.20 150.00/hr	30.00
	AED E-mail re rosato hearing	0.10 150.00/hr	15.00
6/29/12	AED E-mail to Cheryl Hauver re Rosato hearing	0.10 150.00/hr	15.00
	For professional services rendered	----- 6.90	----- \$1,035.00
	Additional charges:		
5/31/12	AED Charges for computer research - May - complaint		6.00
	Total costs		----- \$6.00

	Total amount of this bill		\$1,041.00
	Previous balance		\$460.75
	6/1/12 Payment - thank you		(\$460.75)

	Balance due		\$1,041.00

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Anna E. Dow
 Attorney at Law
 1434 N. Burnside
 Suite 14
 Gonzales LA 70737

Invoice submitted to:
 Auctioneers Licensing Board
 11736 Newcastle
 Building 2, Suite B
 Baton Rouge LA 70816

August 6, 2012

In Reference To:99-1-U, General Board Matters
 Invoice #13268

Professional services

	Hrs/Rate	Amount
7/2/12 AED E-mail from Stuart Holbrook	0.10 150.00/hr	15.00
AED E-mail re advertisement, license numbers	0.10 150.00/hr	15.00
7/3/12 AED E-mail with articles of	0.10 150.00/hr	15.00
7/9/12 AED Draft pleading / legislation regarding purchase of property	0.50 150.00/hr	75.00
AED E-mail to Holbrook re license	0.20 150.00/hr	30.00
AED E-mail re livestock auction	0.10 150.00/hr	15.00
AED E-mail re agenda	0.20 150.00/hr	30.00

Auctioneers Licensing Board

Page 2

		Hrs/Rate	Amount
7/13/12	AED Research with manager of Acadia Rice Arena, Acadia Parish tourism, and Dr. Deshotels, son; look up current addresses, draft cease and desist order; email with investigator arranging attendance at next auction; confirm dates for auctions	2.00 150.00/hr	300.00
	AED Respond to email from Cheryl Hauver regarding Rosato hearing	0.10 150.00/hr	15.00
7/16/12	AED Attend meeting of board	2.00 150.00/hr	300.00
	AED Conduct prosecution in Cecil Brown	1.00 150.00/hr	150.00
	AED Conduct hearing in Rosato	0.80 150.00/hr	120.00
	AED Prepare for meeting, hearings	1.00 150.00/hr	150.00
7/17/12	AED E-mail - review email from Sandy re Deshotels info	0.10 150.00/hr	15.00
7/18/12	AED Revise pleading - cease and desist to Deshotels	0.20 150.00/hr	30.00
7/23/12	AED Draft letter to Kermit Miller re Deshotels	0.20 150.00/hr	30.00

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Auctioneers Licensing Board

Page 3

	Hrs/Rate	Amount
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Page 2

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7/23/12	AED	E-mail - draft email to Lindsey Hunter re question on xxxxxxxxxx	1.00 150.00/hr	150.00
	AED	E-mail with Jim Steele re viewing auction	0.10 150.00/hr	15.00
7/24/12	AED	Review correspondence -	0.10 150.00/hr	15.00
	AED	Telephone conference with Wade Deshotels, Zachary Deshotels	0.30 150.00/hr	45.00
	AED	Draft pleading - notice of	0.20 150.00/hr	30.00
7/25/12	AED	Draft pleading -	0.50 150.00/hr	75.00
7/31/12	AED	E-mail with Cheryl Hauver re	0.10 150.00/hr	15.00
		For professional services rendered	11.00	\$1,650.00
		Additional charges:		
6/13/12	AED	Charges for computer research - Holbrook		7.00
6/21/12	AED	Charges for computer research - Holbrook		6.00
7/19/12	AED	Investigative Services		150.00

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Auctioneers Licensing Board

Page 4

Total costs

Amount
\$163.00

Total amount of this bill

\$1,813.00

Previous balance	0712.TXT	\$1,041.00
7/1/12 Payment - thank you		(\$1,041.00)

Balance due		\$1,813.00
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BILLING INVOICE

Jim Steele

Baton Rouge, LA 70815

Invoice Date: 7.20.2012

Auction Business Observation	8.19.2012	6 hrs. @	\$25.00	\$150.00
Acadia Rice Arena - Wade Deshotels				
Expenses				\$0.00

Expenses				\$0.00
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Total Hourly:	\$150.00
Total Expenses:	\$0.00
Total:	\$150.00

Anna E. Dow
 Attorney at Law
 1434 N. Burnside
 Suite 14
 Gonzales LA 70737

Invoice submitted to:
 Auctioneers Licensing Board
 11736 Newcastle
 Building 2, Suite B
 Baton Rouge LA 70816

September 4, 2012

In Reference To:99-1-U, General Board Matters
 Invoice #13276

Professional services

	Hrs/Rate	Amount
8/5/12 AED Complete CAFR	0.20	30.00
Draft CAFR and submit	150.00/hr	
AED E-mail re xxxxx questions	0.10	15.00
	150.00/hr	
8/9/12 AED Draft pleading / complaint	0.80	120.00
	150.00/hr	
8/14/12 AED Draft letter to ,	0.10	15.00
	150.00/hr	
8/20/12 AED E-mail re Vidos hearing	0.10	15.00
	150.00/hr	
8/23/12 AED Research	0.60	90.00
telephone conference with	150.00/hr	
Sandy re same; email re same		

Auctioneers Licensing Board

Page 2

	Hrs/Rate	Amount
8/23/12 AED E-mail re Wade Deshotel auction	0.10 150.00/hr	15.00
8/24/12 AED E-mail Re executive order; telephone conference with Sandy re same	0.30 150.00/hr	45.00
8/27/12 AED E-mail to Complainant in C.	0.10 150.00/hr	15.00
AED Research complaint on xxxxxxxxxx	0.50 150.00/hr	75.00
AED Telephone conference with complainant re xxxxxxxx	0.20 150.00/hr	30.00
8/28/12 AED Telephone conference with re hearing	0.10 150.00/hr	15.00
AED E-mail to complainant re	0.10 150.00/hr	15.00
For professional services rendered	3.30	\$495.00
Previous balance		\$367.66
8/24/12 Payment - thank you		(\$367.66)
----- Balance due		\$495.00
=====		

Anna E. Dow
Attorney at Law
1434 N. Burnside
Suite 14
Gonzales LA 70737

Invoice submitted to:
Auctioneers Licensing Board
11736 Newcastle
Building 2, Suite B
Baton Rouge LA 70816

August 21, 2012

In Reference To:99-1-U, General Board Matters
Invoice #13275

Additional charges:

	Amount
8/9/12 AED Investigative Services - See attached explanation of charges	359.66
8/13/12 AED Charges for computer research -	8.00
Total costs	----- \$367.66
Previous balance	\$1,813.00
8/7/12 Payment - thank you	(\$1,813.00)
----- Balance due	\$367.66 =====

Anna E. Dow
 Attorney at Law
 1434 N. Burnside
 Suite 14
 Gonzales LA 70737

Invoice submitted to:
 Auctioneers Licensing Board
 11736 Newcastle
 Building 2, Suite B
 Baton Rouge LA 70816

October 1, 2012

In Reference To:99-1-U, General Board Matters
 Invoice #13292

Professional services

	Hrs/Rate	Amount
9/4/12 AED Telephone conference with L. Hunter	0.20 150.00/hr	30.00
9/5/12 AED Draft pleading /	0.70 150.00/hr	105.00
AED Research complaint	1.00 150.00/hr	150.00
AED Telephone conference with	0.20 150.00/hr	30.00
9/11/12 AED Draft pleading /	1.00 150.00/hr	150.00
9/13/12 AED Draft letter to Wade Deshotels	0.20 150.00/hr	30.00
9/17/12 AED Attend meeting of board; witness in hearing	5.00 150.00/hr	750.00

Auctioneers Licensing Board

		Hrs/Rate	Amount
9/18/12	AED E-mail regarding Mississippi fees	0.10 150.00/hr	15.00
9/19/12	AED E-mail - Review emails from Sandy regarding Emalie Boyce email	0.20 150.00/hr	30.00
9/25/12	AED Draft letter to complainant	0.20 150.00/hr	30.00
	AED Draft pleading / complaint	0.60 150.00/hr	90.00
	AED Review correspondence - f	0.10 150.00/hr	15.00
	AED E-mail with investigator regarding	0.20 150.00/hr	30.00
9/28/12	AED Telephone conference with Sandy re xxxxxxxxxx	0.20 150.00/hr	30.00
	For professional services rendered	9.90	\$1,485.00
	Previous balance		\$495.00
9/6/12	Payment - thank you		(\$495.00)

	Balance due		\$1,485.00
=====			

♀
Date 10/1/12
Time 11:23 am

Anna E. Dow
Billing worksheet Summary

Account/ Prior bal Last bill/ charge Last charge/ Pay+CR+Ref Invoice # New bal	Billable Fees/ Costs/ Hours	unbill. Fees/ Costs/ Hours	Tax on Fees/ Costs	Write up/ Write dn/ Interest	Payments/ Credits/ Refunds	New
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		0912 (3).TXT			
Auction.board	1485.00	0	0	0	495.00
495.00					
9/4/12	0	0	0	0	0
1485.00					
9/28/12	9.90	0		0	0
-495.00					
13292					
1485.00					

=====	=====	=====	=====	=====	=====
GRAND TOTAL	1485.00	0	0	0	495.00
495.00					
	0	0	0	0	0
1485.00					
	9.90	0		0	0
-495.00					
1485.00					

♀
-

Anna E. Dow
Attorney at Law
1434 N. Burnside
Suite 14
Gonzales LA 70737

Invoice submitted to:
Auctioneers Licensing Board
11736 Newcastle
Building 2, Suite B
Baton Rouge LA 70816

October 5, 2012

In Reference To: 99-1-U, General Board Matters
Invoice #13308

Additional charges:

	Amount
8/23/12 AED Investigative Services - auction	137.50
AED Travel by investigator to auction	84.66
9/6/12 AED Investigative Services - auction	125.00
AED Travel by investigator to auction	84.66
9/27/12 AED Investigative Services - auction	150.00
AED Travel by investigator to auction	84.66
10/4/12 AED Postage for subpoena	7.15
 Total costs	 ----- \$673.63

Auctioneers Licensing Board

Page 2

	Amount
Previous balance	\$1,485.00
10/2/12 Payment - thank you	(\$1,485.00)

Balance due	\$673.63
=====	

♀
Date 10/5/12
Time 2:50 pm

Anna E. Dow
Billing Worksheet Summary

Page 1

Account/ Prior bal Last bill/ charge Last charge/ Pay+CR+Ref Invoice # New bal	Billable Fees/ Costs/ Hours	Unbill. Fees/ Costs/ Hours	Tax on Fees/ Costs	write up/ write dn/ Interest	Payments/ Credits/ Refunds	New
Auction.board	0	0	0	0	1485.00	
1485.00						
10/1/12	673.63	0	0	0	0	
673.63						
10/4/12	0	0		0	0	
-1485.00						
13308						
673.63						
=====						
GRAND TOTAL	0	0	0	0	1485.00	
1485.00						
673.63	673.63	0	0	0	0	
	0	0		0	0	
-1485.00						
673.63						

♀
→

Anna E. Dow
Attorney at Law
1434 N. Burnside
Suite 14
Gonzales LA 70737

Invoice submitted to:
Auctioneers Licensing Board
11736 Newcastle
Building 2, Suite B
Baton Rouge LA 70816

November 1, 2012

In Reference To:99-1-U, General Board Matters
Invoice #13322

Professional services

	Hrs/Rate	Amount
10/3/12 AED Review correspondence and email from investigator regarding	0.30 150.00/hr	45.00
10/4/12 AED Prepare subpoena f v L.	0.30 150.00/hr	45.00
10/8/12 AED Review correspondence from complainant i	0.10 150.00/hr	15.00
10/9/12 AED Draft letter to	0.30 150.00/hr	45.00
10/11/12 AED E-mails with Lindsey Hunter re xxxxxxxxxxxxxxxx	0.40 150.00/hr	60.00
10/16/12 AED Review correspondence from	0.20 150.00/hr	30.00

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Auctioneers Licensing Board

	Hrs/Rate	Amount
10/23/12 AED Re-send notice of hearing to Wade Deshotels at new address	0.20 150.00/hr	30.00
10/31/12 AED E-mail with Lindsey Hunter re xxxxxxxxxxxxxxxxx ;	0.30 150.00/hr	45.00
AED Telephone conference with complainant i matter; email investigator re status of statement from witness	0.30 150.00/hr	45.00
For professional services rendered	2.40	\$360.00
Previous balance		\$673.63
10/1/12 Payment - thank you		(\$673.63)

Balance due		\$360.00

♀
Date 11/1/12
Time 11:25 am

Anna E. DOW
Billing worksheet Summary

Account/ Prior bal Last bill/ charge Last charge/ Pay+CR+Ref Invoice # New bal	Billable Fees/ Costs/ Hours	Unbill. Fees/ Costs/ Hours	Tax on Fees/ Costs	Write up/ Write dn/ Interest	Payments/ Credits/ Refunds	New
Auction.board	360.00	0	0	0	673.63	
673.63						
10/5/12	0	0	0	0	0	
360.00						
10/31/12	2.40	0		0	0	
-673.63						
13322						
360.00						

1012.TXT

GRAND TOTAL	360.00	0	0	0	673.63
673.63		0	0	0	0
360.00		0			
	2.40	0		0	0
-673.63					
360.00					

♀
→

Anna E Dow, Attorney at Law
1434 North Burnside
Suite 14
Gonzales, LA 70737

Invoice submitted to:
Louisiana Auctioneers Licensing Board
11736 Newcastle
Building 2, Suite B
Baton Rouge, LA 70816

December 02, 2012

Invoice #10000

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
11/5/2012 Attend meeting of Board	3.00 150.00/hr	450.00
11/21/2012 Email to [REDACTED]	0.30 150.00/hr	45.00
12/2/2012 Email [REDACTED]	0.20 150.00/hr	30.00
For professional services rendered	<u>3.50</u>	<u>\$525.00</u>
Balance due		<u><u>\$525.00</u></u>

Anna E Dow, Attorney at Law
1434 North Burnside
Suite 14
Gonzales, LA 70737

Invoice submitted to:
Louisiana Auctioneers Licensing Board
11736 Newcastle
Building 2, Suite B
Baton Rouge, LA 70816

December 26, 2012

Invoice # 10005

Professional Services

	Hrs/Rate	Amount
12/4/2012 Mail Notice of [REDACTED]	0.50	75.00
	150.00/hr	
Mail Notice of [REDACTED]	0.50	75.00
	150.00/hr	
Draft [REDACTED]	0.30	45.00
	150.00/hr	
Review [REDACTED]	0.20	30.00
	150.00/hr	
12/13/2012 Letter to [REDACTED]	0.20	30.00
	150.00/hr	
12/21/2012 Review [REDACTED]	0.10	15.00
	150.00/hr	
12/26/2012 Letter to [REDACTED]		

1212.TXT	
0.10	15.00
150.00/hr	
For professional services rendered	
1.90	\$285.00
Previous balance	\$525.00 9

Louisiana Auctioneers Licensing Board

Page 2

	Amount
Accounts receivable transactions	
12/4/2012 Payment - Thank You	(\$525.00)
Total payments and adjustments	(\$525.00)
Balance due	\$285.00 9

Anna E Dow, Attorney at Law
 1434 North Burnside
 Suite 14
 Gonzales, LA 70737

Invoice

Invoice submitted to:

Louisiana Auctioneers Licensing Board
 Invoice #

10006

11736 Newcastle
 Building 2, Suite B

Invoice date

12/26/2012

Baton Rouge, LA 70816

Suite 14
Gonzales, LA 70737
Payment amount \$

1212.TXT

Anna E Dow, Attorney at Law
225-644-1865

Louisiana Auctioneers Licensing Board

Page 2

Professional Services

	Hrs/Rate	Amount
12/15/2012 Research [REDACTED] [REDACTED]	1.00	\$150.00
	\$150.00/hr	
12/16/2012 Telephone conference [REDACTED] [REDACTED] telephone conference [REDACTED]	0.40	\$60.00
	\$150.00/hr	
12/17/2012 Review [REDACTED] [REDACTED]; Review documents [REDACTED]	0.50	\$75.00
	\$150.00/hr	
For professional services rendered		\$285.00
Balance due		\$285.00

1212.TXT

Professional Services

	Hrs/Rate	Amount
12/4/2012 Review email [REDACTED]	0.20	\$30.00
	\$150.00/hr	
12/6/2012 Draft Notice [REDACTED]	0.50	\$75.00
	\$150.00/hr	
For professional services rendered		\$105.00
Balance due		\$105.00

1212.TXT

Re [REDACTED]

Previous balance	\$0.00
Transactions	\$0.00
New charges	\$75.00
Anna E Dow, Attorney at Law Funds replenishment	\$0.00
1434 North Burnside Balance due	\$75.00
Suite 14 Gonzales, LA 70737 Payment amount	\$

Anna E Dow, Attorney at Law
225-644-1865

Louisiana Auctioneers Licensing Board

Page 6

Professional Services

	Hrs/Rate	Amount
12/13/2012 Review [REDACTED]	0.30	\$45.00
	\$150.00/hr	
12/20/2012 Review [REDACTED]	0.20	\$30.00
	\$150.00/hr	

For professional services rendered

Page 9

	1212.TXT		
		\$0.00	
\$0.00	\$0.00	\$0.00	
		\$75.00	
	GRAND TOTAL		\$465.00
\$0.00	\$0.00	\$0.00	
\$0.00	\$0.00	\$465.00	\$0.00
\$0.00	\$0.00	\$0.00	
		\$465.00	