

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 0

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 0

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

1212.TXT

Client ID: 99-1-U
against [REDACTED]

In reference to:

Complaint

Previous balance	\$0.00
Payments and other transactions	\$0.00
Total fees	\$285.00
Total expenses	\$0.00
Interest	\$0.00
Finance charge	\$0.00
Taxes	\$0.00
Total new charges	\$285.00
Requested funds replenishment	\$0.00
Balance Due	\$285.00

Please detach this section and return it with your payment to ensure that your account is properly credited.

Louisiana Auctioneers Licensing Board Invoice # 10006

Client ID: 99-1-U Invoice date 12/26/2012
In reference to: Check #

Complaint against [REDACTED]

Previous balance	\$0.00
Transactions	\$0.00
New charges	\$285.00
Anna E Dow, Attorney at Law Funds replenishment	\$0.00
1434 North Burnside Balance due	\$285.00

1212.TXT

Suite 14

Gonzales, LA 70737
Payment amount

\$

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

Louisiana Auctioneers Licensing Board

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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

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

Louisiana Auctioneers Licensing Board

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Client ID: 99-1-U
against [REDACTED]

In reference to: Complaint

Previous balance	\$0.00
Payments and other transactions	\$0.00
Total fees	\$105.00
Total expenses	\$0.00
Interest	\$0.00
Finance charge	\$0.00
Taxes	\$0.00
Total new charges	\$105.00
Requested funds replenishment	\$0.00
Balance Due	

1212.TXT

\$105.00

Please detach this section and return it with your payment to ensure that your account is properly credited.

Louisiana Auctioneers Licensing Board	
Invoice #	10007
Client ID: 99-1-U	
Invoice date	12/26/2012
In reference to:	
Check #	
Complaint against [REDACTED]	
Previous balance	\$0.00
Transactions	\$0.00
New charges	\$105.00
Anna E Dow, Attorney at Law	
Funds replenishment	\$0.00
1434 North Burnside	
Balance due	\$105.00
Suite 14	
Gonzales, LA 70737	
Payment amount	\$

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

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

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

Louisiana Auctioneers Licensing Board

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Client ID: 99-1-U


In reference to: Re Neal

Previous balance	\$0.00
Payments and other transactions	\$0.00
Total fees	\$75.00
Total expenses	\$0.00
Interest	\$0.00
Finance charge	\$0.00
Taxes	\$0.00
Total new charges	\$75.00
Requested funds replenishment	\$0.00
Balance Due	\$75.00

Please detach this section and return it with your payment to ensure that your account is properly credited.

Louisiana Auctioneers Licensing Board
Invoice #

10008

Client ID: 99-1-U
Invoice date
In reference to:
Check #

12/26/2012

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
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Louisiana Auctioneers Licensing Board

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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

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1212.TXT

\$75.00

Balance due

\$75.00*

10006

Project Billing Summary

Client ID: 99-1-U
against [REDACTED]

In reference to: Complaint

\$0.00
\$285.00

\$0.00

\$0.00

\$0.00

\$0.00

\$285.00

\$0.00

\$0.00

\$0.00

\$0.00

\$285.00

Client ID: 99-1-U
against [REDACTED]

In reference to: Complaint

\$0.00
\$105.00

\$0.00

\$0.00

\$0.00

\$0.00

\$105.00

\$0.00

\$0.00

\$0.00

\$0.00

\$105.00

Client ID: 99-1-U
[REDACTED]

In reference to: Re Neal

\$0.00
\$75.00

\$0.00

\$0.00

\$0.00

\$0.00

\$75.00

	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	