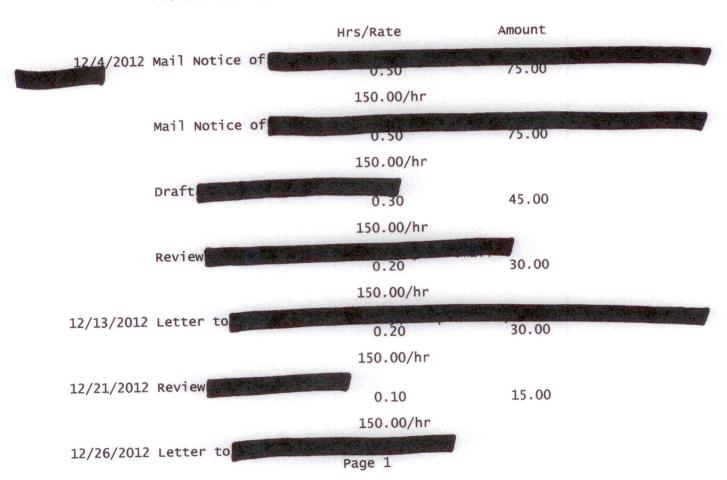
Anna E Dow, Attorney at Law 1434 North Burnside Suite 14 Gonzales, LA 70737

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

December 26, 2012

Invoice # 10005

## Professional Services



1212.TXT 0.10		15.00
150.00/hr		
For professional services rendered 1.90		\$285.00
Previous balance		\$525.009
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		\$285.009
Anna E Dow, Attorney at Law  1434 North Burnside		
1434 North Burnside		Invoice
Suite 14		
Gonzales, LA 70737		
Invoice submitted to:		
Louisiana Auctioneers Licensing Board Invoice #		10006
11736 Newcastle		
Building 2, Suite B Invoice date		12/26/2012
Baton Rouge, LA 70816		
Page 3		

Page 2

Client ID: 99-1-U against	1212.TXT	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 In reference to: Check #	12/26/2012
Complaint against	
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

Page 2

\$285.00

Professional Services

Balance due

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

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

Louisiana Auctioneers Licensing Board	Page 3	
Client ID: 99-1-U	In reference to:	Complaint
Previous balance Payments and other transactions	\$0.00 \$0.00	
Total fees Total expenses	\$105.00 \$0.00	
Interest	\$0.00	
Finance charge Taxes	\$0.00 \$0.00	
Total new charges Requested funds replenishment	\$105.00 \$0.00	
Balance Due	Page 5	

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 In reference to: Check #	12/26/2012
Complaint against	
Previous balance	\$0.00
Transactions New charges	\$0.00 \$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 \$	

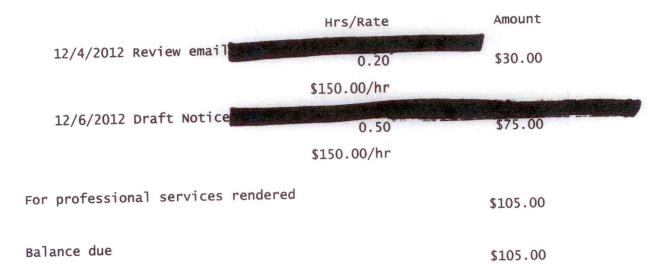
Anna E Dow, Attorney at Law 225-644-1865?

Louisiana Auctioneers Licensing Board

Page

1212.TXT

## Professional Services



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

Louisiana	Auctioneers	Licensing	Board	Pag	e	5

Client ID: 99-1-U	In reference to: Re M	Neal
Previous balance  Payments and other transactions  Total fees	\$0.00 \$0.00	
Total rees  Total expenses  Interest	\$75.00 \$0.00	
Finance charge Taxes	\$0.00 \$0.00 \$0.00	
Total new charges  Requested funds replenishment  Balance Due	\$75.00 \$0.00	
Da lance buc	\$75.00	

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

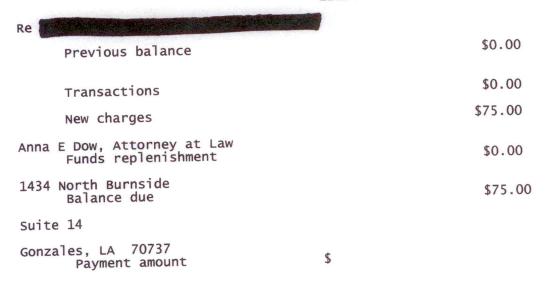
Louisiana Auctioneers Licensing Board Invoice #

10008

Client ID:
 Invoice date
In reference to:
 Check #

99-1-U

12/26/2012



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

Louisiana Auctioneers Licensing Board Page 6

Professional Services



For professional services rendered

Page 9

4	3	7	3	No.	TVT	•
1		1	_		<b>TXT</b>	

\$75.00

Balance due

10006

\$75.009

## Project Billing Summary

	riojece ziii.i.g			
Client ID:	99-1-U		In reference to:	Complaint
ugumo				
				\$0.00 \$285.00
•	0.00			\$285.00
		\$0.00		
•	0.00	\$0.00	\$285.00	
		\$0.00	\$0.00	
		\$0.00	\$0.00	
\$	0.00	\$0.00	\$285.00	
			In reference to:	Complaint
Client ID: against	99-1-U		In reference to:	Compitative
ugumo				
				\$0.00 \$105.00
	\$0.00			\$103.00
	\$0.00	\$0.00		
•	,00	\$0.00	\$105.00	
		40.00	\$0.00	
	** **	\$0.00	\$0.00	
:	\$0.00	\$0.00	\$105.00	
	22.4.11		In reference to:	Re Neal
Client ID:	99-1-0		Ill reference co.	
				\$0.00 \$75.00
	\$0.00			\$73.00
	\$0.00	\$0.00		
	40.00	\$0.00 Page 10	\$75.00	

	1212.TXT		
		\$0.00	
\$0.00	\$0.00	\$0.00	
		\$75.00	
	CRAND TOTAL		\$465.00
\$0.00	GRAND TOTAL \$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$465.00	40.00
\$0.00	\$0.00	\$0.00	
		\$465.00°	