

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

November 2, 2011

In Reference To:99-1-U, General Board Matters
Invoice #13202

Professional services

	Hrs/Rate	Amount
10/4/11 AED Review pleading / xxxxxxxxxxxxxxxxxxxxxx	0.50 150.00/hr	75.00
AED Draft letter to sales tax re xxxxx	0.20 150.00/hr	30.00
10/10/11 AED E-mail re charity auctioneer questions	0.20 150.00/hr	30.00
AED E-mail re xxxxxxxxx	0.10 150.00/hr	15.00
10/12/11 AED E-mail - review email from xxxxx	0.10 150.00/hr	15.00
10/19/11 AED Review correspondence / letter from xxxxxx	0.20 150.00/hr	30.00
10/21/11 AED Telephone conference with Chairman re records release	0.20 150.00/hr	30.00
For professional services rendered	----- 1.50	----- \$225.00

Auctioneers Licensing Board

Page 2

Previous balance
10/15/11 Payment - thank you

Amount
\$80.00
(\$80.00)

Balance due
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\$225.00

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

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

December 1, 2011

In Reference To:99-1-U, General Board Matters
Invoice #13209

Professional services

		Hrs/Rate	Amount
11/4/11	AED Review advertising for 11/12 auction conducted by xxxxxxx	0.10 150.00/hr	15.00
	AED E-mail re PSC districts, appointments	0.10 150.00/hr	15.00
11/5/11	AED Research second hand dealers statute; respond to email	0.30 150.00/hr	45.00
11/7/11	AED E-mail - review emails re agenda items	0.20 150.00/hr	30.00
11/8/11	AED Research xxxxxxxx bankruptcies, litigation, online	1.00 150.00/hr	150.00
11/9/11	AED E-mail - review emails regarding xxxxxx	0.20 150.00/hr	30.00

		Hrs/Rate	Amount
11/10/11	AED Draft letter to xxxxxxxx attorney re open meeting law and right to executive session	0.20 150.00/hr	30.00
11/11/11	AED Review xxxxx files to prepare for hearing	2.00 150.00/hr	300.00
	AED E-mail - review emails re xxxxxxxx	0.10 150.00/hr	15.00
11/15/11	AED Attend meeting of board	3.50 150.00/hr	525.00
	AED Draft memo to board re xxxxxxxx request for reinstatement	0.20 150.00/hr	30.00
11/16/11	AED Telephone conference with xxxxxxxxx from xxxx regarding license	0.40 150.00/hr	60.00
11/19/11	AED E-mail from investigator regarding xxxxx auction	0.10 150.00/hr	15.00
11/21/11	AED Review correspondence from xxxxxxxxxxxx re need for appeal; discuss same with Sandy	0.20 150.00/hr	30.00
11/28/11	AED Research lease of building owned by regulated entity	0.50 150.00/hr	75.00
	AED E-mail from Sandy re language for posting	0.10 150.00/hr	15.00
	For professional services rendered	----- 9.20	----- \$1,380.00

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Additional charges: nov.TXT

	Amount
11/1/11 AED Investigative Services - xxxxxxxxxxxxxx	75.00
AED Investigative Services - xxxx	75.00
11/29/11 AED Investigative Services - xxxx	266.24
Auction - 11/19/2011	
 Total costs	 ----- \$416.24

Total amount of this bill	\$1,796.24
Previous balance	\$225.00
11/30/11 Payment from account	(\$225.00)

Balance due	\$1,796.24

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BILLING INVOICE

Jin Steele

Baton Rouge, LA 70815

For the period of 11-1-2011 to 11-15-2011

Auction Document Review 4-30-2011 (xxxxxxxxxxxxxxxxxxxxxxxxx)

3 hr. @ \$25.00/hr.

\$75.00

No expenses

\$0.00

Auction 11-06-2011 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Attend Auction: 3hr. @\$25.00; Report: 1hr. @ \$25.00

\$75.00

No expenses

\$0.00

Total Hourly: \$150.00

Total Expenses: \$0.00

Total: \$150.00

BILLING INVOICE

Jim Steele

Baton Rouge, LA 70815

For the period of 11-19-2011

Auction Business Investigation (xxxxxxxxxxxxxxxxxxxx 11.19.2011)

8 hr. @ \$25.00/hr.

\$200.00

Mileage: 138 miles @ .48/mi.

\$66.24

\$0.00

Total Hourly: \$200.00

Total Expenses: \$66.24

Total: \$266.24

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

December 28, 2011

In Reference To:99-1-U, General Board Matters
Invoice #13212

Professional services

	Hrs/Rate	Amount
12/1/11 AED Research update on auctioneer investigation	0.30 150.00/hr	45.00
AED Draft subpoena to xxxx re 11/12 auction	0.30 150.00/hr	45.00
12/4/11 AED E-mail re rebate for auctioneers	0.25 150.00/hr	37.50
12/5/11 AED Draft letter to xxxxxxx attorney re appeal	0.20 150.00/hr	30.00
12/11/11 AED E-mail re rebate for Louisiana Resident Auctioneers	0.10 150.00/hr	15.00
12/12/11 AED E-mail re various requets	0.10 150.00/hr	15.00
12/13/11 AED E-mail re request for refund from Robert Burns	0.10 150.00/hr	15.00

Auctioneers Licensing Board

		Hrs/Rate	Amount
12/14/11	AED E-mail re xxxxx tax payments	0.10 150.00/hr	15.00
	AED E-mail re response to public records request	0.10 150.00/hr	15.00
	AED E-mail re response from ORM on coverage	0.10 150.00/hr	15.00
	AED E-mail with xxxxxxxx re status of sale of xxx xxxxxxxxxxxxxxxxxxxx	0.10 150.00/hr	15.00
12/15/11	AED Research various complaints	0.80 150.00/hr	120.00
	AED E-mail re LA request	0.10 150.00/hr	15.00
12/19/11	AED E-mail re paperwork on auctioneer with drivers license in Florida	0.10 150.00/hr	15.00
12/20/11	AED Research xxxxxx status	0.10 150.00/hr	15.00
	AED E-mail with Jim Steele re xxxxxxxxxxxx	0.10 150.00/hr	15.00
12/21/11	AED Draft letter to xxxxxx re probation violation	0.30 150.00/hr	45.00
	AED E-mail re reciprocal auctioneer paperwork	0.10 150.00/hr	15.00
	For professional services rendered	----- 3.35	----- \$502.50
	Previous balance		\$1,796.24
12/5/11	Payment - thank you		(\$1,796.24)

Amount

Balance due
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\$502.50

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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 xxxxxxx	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

		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 xxxxxxxxxxxxxxx	0.20 150.00/hr	30.00
	AED Telephone conference with xxxxxxxxxxxx re stipulation for xxxxxxxxxxxx	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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Additional charges:

feb.TXT

	Amount
2/24/12 AED Investigative Services / Reports prepared by investigagtor	500.00
2/27/12 AED Postage / Certified mail to XXXXXXXXXXXX,XXXXXXXX,XXXXXXXX,XXXXXX	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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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	ns			\$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