

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
	01/13/14	01/27/14	0.00	DO NOT PAY

01553 CLC 001 001 1314 - NNNNNNNNNNNN
 EDOUARD R QUATREVAUX
 CITY OF NEW ORLEANS
 525 ST.CHARLES AVE
 NEW ORLEANS LA 70130-0000

EXP 1/31/14



BILLING DATE: 01/13/14 DUE DATE: 01/27/14 CREDIT LIMIT: 10,000.00

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	413.55	0.00	0.00	0.00	DO NOT PAY
CURRENT TRANSACTIONS (- OUTSTANDING DISPUTES) 0.00 + PAST DUE AMOUNT 0.00 = TOTAL 0.00						

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
12/18	12/17	USPS 21658100332701302 NEW ORLEANS LA REF NO: 24164073351418223081363 AUTH NO: 067907 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 000000000000000000 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 00/00/00 DESTINATION CNTRY SHIP FROM	30.55		
12/20	12/19	NEW ORLEANS CITY BUSINESS 866-8028214 MN REF NO: 24717053354133542747930 AUTH NO: 083823 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX Q2741076306 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 00/00/00 DESTINATION CNTRY SHIP FROM	99.00		
12/23	12/21	DROPBOX 888-446-8396 CA REF NO: 24493983355207608303924 AUTH NO: 041855	99.00		

This is NOT a bill.
Your company will submit payment for your account.

Payments or credits received after billing date above will appear on next month's statement.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US:
 COMMERCIAL CARD SOLUTIONS, PO BOX 2030, ELGIN, IL 60121-2030.
 FOR TTY/TDD Service CALL: 1-800-955-8060

Do not deduct any amount that is showing in dispute on your statement, this amount has already been deducted from the amount due.
 Please see reverse side for important information regarding certain types of charges or disputed charges.

Commercial Card Statement

J.P.Morgan

POST	TRAN	TRANSACTION DETAIL					CHARGES	CREDITS	NOTES
		CUSTOMER ID	LOCAL TAX	INCL	NATL TAX	INCL	OTHER TAX		
			0.00	0	0.00	0	0.00		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD					
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE			
		0.00	0.00	0.00		12/21/13			
		DESTINATION	CNTRY	SHIP FROM					
			USA						
12/23	12/20	PATC 317-821-5085 IN					35.00		
		REF NO: 24492153354849136669235		AUTH NO: 062141					
		CUSTOMER ID	LOCAL TAX	INCL	NATL TAX	INCL	OTHER TAX		
			0.00	0	0.00	0	0.00		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD					
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE			
		0.00	0.00	0.00		12/20/13			
		DESTINATION	CNTRY	SHIP FROM					
		46241	USA	46241					
01/07	01/06	ACFE 512-478-9000 TX					150.00		
		REF NO: 24231684007206146381999		AUTH NO: 053253					
		CUSTOMER ID	LOCAL TAX	INCL	NATL TAX	INCL	OTHER TAX		
		571828	0.00	0	0.00	0	0.00		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD					
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE			
		0.00	0.00	0.00		01/06/14			
		DESTINATION	CNTRY	SHIP FROM					
		000000000	USA	78701					
		TOTAL ACTIVITY					413.55	0.00	



* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 413.55

PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL TRANSACTION FEE.

=====

LAFAYETTE SQUARE
 NEW ORLEANS, Louisiana
 701309998
 2165690030-0098
 12/17/2013 (800)275-8777 04:26:26 PM

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Sales Receipt

=====

Product Description	Sale Unit Qty	Final Price
METAIRIE LA 70006 Zone-1		\$0.46
First-Class Mail Letter		
0.80 oz.		
Scheduled Delivery Day: Wed		
12/18/13		
Return Rcpt (Green Card)		\$2.55
@@ Certified		\$3.10
Label #:	70020860000381751097	

Issue PVI: \$6.11

MARRERO LA 70072 Zone-1		\$0.46
First-Class Mail Letter		
0.80 oz.		
Scheduled Delivery Day: Wed		
12/18/13		
Return Rcpt (Green Card)		\$2.55
@@ Certified		\$3.10
Label #:	70020860000381751127	

Issue PVI: \$6.11

NEW ORLEANS LA 70130 Zone-0		\$0.46
First-Class Mail Letter		
0.80 oz.		
Scheduled Delivery Day: Wed		
12/18/13		
Return Rcpt (Green Card)		\$2.55
@@ Certified		\$3.10
Label #:	70020860000381751110	

Issue PVI: \$6.11

NEW ORLEANS LA 70118 Zone-1		\$0.46
First-Class Mail Letter		
0.80 oz.		
Scheduled Delivery Day: Wed		
12/18/13		
Return Rcpt (Green Card)		\$2.55
@@ Certified		\$3.10
Label #:	70020860000381751134	

Issue PVI: \$6.11

NEW ORLEANS LA 70112 Zone-1 \$0.46

First-Class Mail Letter

0.80 oz.

Scheduled Delivery Day: Wed

12/18/13

Return Rcpt (Green Card) \$2.55

@@ Certified \$3.10

Label #: 70020860000381751141

Issue PVI: \$6.11

Total: \$30.55

Paid by:

VISA \$30.55

Account #: XXXXXXXXXXXX6548

Approval #: 067907

Transaction #: 136

23903270130

@@ For tracking or inquiries go to
 USPS.com or call 1-800-222-1811.

Order stamps at usps.com/shop or
 call 1-800-Stamp24. Go to
 usps.com/clicknship to print
 shipping labels with postage. For
 other information call
 1-800-ASK-USPS.

 Get your mail when and where you
 want it with a secure Post Office
 Box. Sign up for a box online at
 usps.com/poboxes.

Bill#:1000201286787
 Clerk:07

All sales final on stamps and postage
 Refunds for guaranteed services only
 Thank you for your business

Note: Priority Mail Express refund
 restrictions in effect for mailing
 dates Dec. 22 - 25

 HELP US SERVE YOU BETTER

Go to:
<https://postalexperience.com/Pos>

TELL US ABOUT YOUR RECENT
 POSTAL EXPERIENCE

YOUR OPINION COUNTS

Customer Copy

Renee Livious

From: Suzanne Wisdom
Sent: Monday, January 27, 2014 3:15 PM
To: Renee Livious
Subject: FW: PAYMENT

From: Ashley Ashe [mailto:ashley.ashe@thedolancompany.com]
Sent: Monday, January 27, 2014 3:14 PM
To: Suzanne Wisdom
Subject: PAYMENT

(Name OFFICE OF INSPECTOR GENERAL (PO#7101822461)) (Account 0571858) (Pub CITYBIZ) (Phone (504) 681-3200)

Hide All Detail

 Page 1 of 2

Explanation	Date	Changed By	Expiration	Publish	Status	P
Inactive to Active - R LATE RENEWAL	12/19/13	(F) JENELL JAMES2	12/27/14	12/27/13	Active	P
Payment Receipt 474503	12/19/13	JENELL JAMES2	12/27/14	12/20/13	Inactive	P
Time 10:06 AM	Renewal	Mail	Amount	\$99.00	NIE	\$0.00
Rate Digital only	Tax (F)	VIP (F)	Batch #	0097595	Grace Arrears	\$0.00 (0 issues)
SubRate Digital - Normal	Notices		Carner Tip	\$0.00	CC Arrears	\$0.00 (0 issues)
Copies 1	Grace	Default	Card #	6548	Discount	\$0.00
Gift Giver	Day Pattern	F	Payment Type	Merchant Account	Pay From	12/27/13
			Authorization	083823		
			<u>Notes</u>			

Renee Livious

From: Dropbox [no-reply@dropbox.com]
Sent: Friday, December 20, 2013 12:54 PM
To: postmaster
Subject: Dropbox payment received, account upgraded



Hi Oig,

Thanks for upgrading your Dropbox account! This email serves as your receipt.

Transaction ID: 5793958920
Amount: \$99.00
New space: 103 GB

A detailed summary of your transactions with Dropbox can be found on your payments page.

If you have any questions, please contact us.

We hope you enjoy the extra space!
- The Dropbox Team

Ursula Price

From: messenger@webex.com
Sent: Friday, December 20, 2013 8:23 AM
To: Ursula Price
Subject: Receipt for WebEx session: Dealing with the Mentally Ill & Persons with Diminished Capacity Legal Update & Best Practices

Account holder: ursula price

Merchant: PATC Webinars

Transaction type: Visa

Item description: Dealing with the Mentally Ill & Persons with Diminished Capacity Legal Update & Best Practices

Transaction date: Friday, December 20, 2013, Central Standard Time (Chicago, GMT-06:00)

Date shipped: Friday, December 20, 2013, Central Standard Time (Chicago, GMT-06:00)

Charge amount (USD\$): 35.00

Account number: 6548 (last four digits)

Authorization code: d74021f564dbc

Reference number (PNREF): 0TK662491R1643320

Site URL: <https://patc.webex.com/patc/trainingcenter>

If you have questions, contact PATC Webinars at danhill@patc.com.

Thank you.

PATC Webinars



ASSOCIATION OF CERTIFIED FRAUD EXAMINERS

World Headquarters - The Gregor Building
716 West Ave - Austin, TX 78701-2727 - USA
Tel: (800) 245-3921 / Tel: (512) 478-9000 - Fax: (512) 478-9297
E-Mail: info@ACFE.com - Web: www.ACFE.com

Mr. Edouard R. Quatrevaux
City of New Orleans-Office of Inspector General
525 Saint Charles Ave
New Orleans, LA 70130-3409

571828

INVOICE #: 898767
INV DATE: 1/6/2014
TAX ID: 74-2524096
DUE DATE: 2/1/2014

Receipt

Qty	Description	Qty	Price	Discount	Return/Credit	Ext Price
1	Associate Annual Dues	1	\$150.00	\$0.00	\$0.00	\$150.00

Subtotal:	\$150.00
Invoice Total:	\$150.00
Payment/Credit:	\$150.00
Balance Due:	\$0.00

Payment Information

Visa/MC/Diners/Discover - 47*****6548 - 1/6/2014
2:44:45 PM - 150.0000

WE ARE NOT A MEMBER OF NOR DO WE CONTRIBUTE TO ANY POLITICAL ACTION COMMITTEE

PLEASE RETURN THIS PORTION WITH PAYMENT

INVOICE #: 898767

Mr. Edouard R. Quatrevaux

571828

ALL CREDIT CARD TRANSACTIONS WILL BE PROCESSED IN U.S. FUNDS

INVOICED AND PAYABLE IN U.S. FUNDS

Circle Payment Method: Visa Mastercard American Express Diners Discover Check

Amount Enclosed: **Receipt**

Name As Appears On Card: _____

Card Number: _____

Authorized Signature: _____

Exp Date: _____

MAIL TO:

Association of Certified Fraud Examiners
The Gregor Building
716 West Ave
Austin, TX 78701

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
	02/12/14	02/26/14	0.00	DO NOT PAY

00493 CLC 001 001 4314 - NNNNNNNNNNNN
 EDOUARD R QUATREVAUX
 CITY OF NEW ORLEANS
 525 ST.CHARLES AVE
 NEW ORLEANS LA 70130-0000

ERQ
2/19/2014



BILLING DATE: 02/12/14

DUE DATE: 02/26/14

CREDIT LIMIT: 10,000.00

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	557.35	0.00	0.00	0.00	DO NOT PAY
CURRENT TRANSACTIONS (- OUTSTANDING DISPUTES) 0.00 + PAST DUE AMOUNT 0.00 = TOTAL 0.00						

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
01/23	01/21	IDEALIST.ORG 646-7866981 NY REF NO: 24071054022987120735876 AUTH NO: 015924 CUSTOMER ID LOCAL TAX INCL NATL TAX INCL OTHER TAX 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 00/00/00 DESTINATION CENTRY SHIP FROM	50.00		
02/10	02/07	USPS 21658100332701302 NEW ORLEANS LA REF NO: 24164074038418213096255 AUTH NO: 056126 CUSTOMER ID LOCAL TAX INCL NATL TAX INCL OTHER TAX 0000000000000000 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 00/00/00 DESTINATION CENTRY SHIP FROM	7.35		
02/12	02/11	PAYPAL *JUDICIALEXP 402-935-7733 LA REF NO: 24492154043849126613842 AUTH NO: 075634	500.00		

This is NOT a bill.
Your company will submit payment for your account.

Payments or credits received after billing date above will appear on next month's statement.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US:
 COMMERCIAL CARD SOLUTIONS, PO BOX 2030, ELGIN, IL 60121-2030.
 FOR TTY/TDD Service CALL: 1-800-955-8060

Do not deduct any amount that is showing in dispute on your statement, this amount has already been deducted from the amount due.
 Please see reverse side for important information regarding certain types of charges or disputed charges.

RECEIVED

FEB 19 2014

POST	TRAN	TRANSACTION DETAIL					CHARGES	CREDITS	NOTES
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
			0.00	0	0.00	0	0.00		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD					
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE			
		0.00	0.00	0.00		02/11/14			
		DESTINATION	CNTRY	SHIP FROM					
		70112	USA	70112					
		TOTAL ACTIVITY					557.35	0.00	

* * * * *
 THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
 ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 557.35

* * * * *
 PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH
 DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL
 TRANSACTION FEE.



Payment (Credit card ending in "6548")

Additional Information

Payor:

Simone Alana

On:

January 21, 2014, 4:31 PM

Amount:

\$50.00

Applied To

\$50.00 to Invoice #2193459

Invoice #2193459 - Paid

Action Without Borders
302 Fifth Avenue, 11th Floor
New York, NY 10001

To: Independent Police Monitor

Created by: Simone Alana
Name: OIPM City of New Orleans
Phone: 5046813223
Address: 525 St. Charles Ave, New Orleans, LA, 70130, US

Posted: January 21, 2014
Due: Upon receipt
Applied Payments: Payment (Credit card ending in "6548") for \$50.00

Invoice #2193459

Type	Description	Price	Paid
Internship	Summer Legal internship		
	Posted "Summer Legal internship" (in New Orleans) on idealist.org for up to 60 days.	\$25.00	
	Posted "Summer Legal internship" (in New Orleans) on idealist.org for up to 60 days.	\$25.00	
	Total	\$50.00	\$50.00
		Amount Due	\$0.00

Payment is due upon receipt. If you have questions about your invoice, please email us at invoices@idealist.org or call us at 646-786-6872.

Idealist reserves the right to remove inappropriate postings.

To pay with a credit card, please visit <http://www.idealist.org/pay/invoices/2193459>. Please note, you must be logged in to pay this invoice.

To pay with a check or money order, please make the payment out to *Action Without Borders* and send with a reference to this invoice number (#2193459) to:

Action Without Borders
302 Fifth Avenue, 11th Floor
New York, NY 10001

Thank you!

Payments not received within 45 days (March 7, 2014) will result in the suspension of your organization's Idealist account.

LAFAYETTE SQUARE
 NEW ORLEANS, Louisiana
 701309998
 2165690030-0099
 02/07/2014 (800)275-8777 03:34:52 PM

=====

Sales Receipt		
Product Description	Sale Unit Qty Price	Final Price

BATON ROUGE LA 70806 Zone-1		\$2.45
First-Class Mail Large Env		
7.30 oz.		

Expected Delivery: Mon 02/10/14

Issue PVI: \$2.45

NEW ORLEANS LA 70170 Zone-1		\$2.45
First-Class Mail Large Env		
7.30 oz.		

Expected Delivery: Sat 02/08/14

Issue PVI: \$2.45

NEW ORLEANS LA 70119 Zone-1		\$2.45
First-Class Mail Large Env		
7.30 oz.		

Expected Delivery: Sat 02/08/14

Issue PVI: \$2.45

Total: \$7.35

Paid by:
 VISA \$7.35
 Account #: XXXXXXXXXXXX6548
 Approval #: 056126
 Transaction #: 625
 23903270130

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

 Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

Bill#:1000100770337
 Clerk:08

=====

LAFAYETTE SQUARE
 NEW ORLEANS, Louisiana
 701309998
 2165690030-0099
 02/07/2014 (800)275-8777 03:34:52 PM

=====

Sales Receipt		
Product Description	Sale Unit Qty Price	Final Price

BATON ROUGE LA 70806 Zone-1		\$2.45
First-Class Mail Large Env		
7.30 oz.		

Expected Delivery: Mon 02/10/14

Issue PVI: \$2.45

NEW ORLEANS LA 70170 Zone-1		\$2.45
First-Class Mail Large Env		
7.30 oz.		

Expected Delivery: Sat 02/08/14

Issue PVI: \$2.45

NEW ORLEANS LA 70119 Zone-1		\$2.45
First-Class Mail Large Env		
7.30 oz.		

Expected Delivery: Sat 02/08/14

Issue PVI: \$2.45

Total: \$7.35

Paid by:
 VISA \$7.35
 Account #: XXXXXXXXXXXX6548
 Approval #: 056126
 Transaction #: 625
 23903270130

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

 Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

Bill#:1000100770337
 Clerk:08

Judicial Expense Fund

Secure payments by

Payment Receipt

Receipt ID

2954-7974-1077-4791

Total

\$500.00 USD

We'll send a confirmation email to postmaster@nolaoig.org. This transaction will appear on your statement as PayPal *JUDICIALEXP.

Paid to

Judicial Expense Fund
remoteaccess@orleanscdc.com
504-407-0384

Shipped to

EDOUARD R QUATREVAUX CITY OF NEW ORLEANS
525 St. Charles Ave.
New Orleans, LA 70130
United States

Your shopping cart

Description	Price	Quantity	Amount
CDC Remote Access Service - Annual Subscription	\$500.00	1	\$500.00
Item total			\$500.00
Tax			\$0.00
Total			\$500.00 USD

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
[REDACTED]	03/12/14	03/26/14	0.00	DO NOT PAY

00497 CLC 001 001 7114 - NNNNNNNNNNNN
 EDOUARD R QUATREVAUX
 CITY OF NEW ORLEANS
 525 ST.CHARLES AVE
 NEW ORLEANS LA 70130-0000

[Handwritten Signature] 3/21/14



BILLING DATE: 03/12/14 DUE DATE: 03/26/14 CREDIT LIMIT: 10,000.00

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	1,012.98	0.00	0.00	0.00	DO NOT PAY
CURRENT TRANSACTIONS (- OUTSTANDING DISPUTES) 0.00 + PAST DUE AMOUNT 0.00 = TOTAL 0.00						

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
02/19	02/18	USPS 21658100332701302 NEW ORLEANS LA REF NO: 24164074049418173097423 AUTH NO: 031425	12.98		
		CUSTOMER ID LOCAL TAX INCL NATL TAX INCL OTHER TAX 000000000000000000 0.00 2 0.00 0 0.00	<i>[Handwritten Signature]</i>		
		MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD			
		DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 00/00/00			
		DESTINATION CNTRY SHIP FROM			
02/20	02/18	ASSOCIATION OF INSPE 212-2378001 NY REF NO: 24207854050269800081813 AUTH NO: 054717	1,000.00		
		CUSTOMER ID LOCAL TAX INCL NATL TAX INCL OTHER TAX MT1392747420413 0.00 0 0.00 0 0.00	<i>[Handwritten Signature]</i>		
		MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD			
		DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 00/00/00			
		DESTINATION CNTRY SHIP FROM			
TOTAL ACTIVITY			1,012.98	0.00	

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 Your company will submit payment for your account.

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 COMMERCIAL CARD SOLUTIONS, PO BOX 2030, ELGIN, IL 60121-2030.
 FOR TTY/TDD Service CALL: 1-800-955-8060

Do not deduct any amount that is showing in dispute on your statement, this amount has already been deducted from the amount due.
 Please see reverse side for important information regarding certain types of charges or disputed charges.

RECEIVED
 MAR 23 2014

* * * * *
THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 1,012.98

PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH
DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL
TRANSACTION FEE.



=====
LAFAYETTE SQUARE
NEW ORLEANS, Louisiana
701309998
2165690030-0099
02/18/2014 (800)275-8777 11:23:30 AM
=====

===== Sales Receipt =====
Product Sale Unit Final
Description Qty Price Price

NEW ORLEANS LA 70118 Zone-1 \$0.49
First-Class Mail Letter
0.70 oz.
Expected Delivery: Wed 02/19/14
Return Rcpt (Green \$2.70
Card)
@@ Certified \$3.30
USPS Certified Mail #:
7008130000092117001

=====
Issue PVI: \$6.49

NEW ORLEANS LA 70112 Zone-1 \$0.49
First-Class Mail Letter
0.60 oz.
Expected Delivery: Wed 02/19/14
Return Rcpt (Green \$2.70
Card)
@@ Certified \$3.30
USPS Certified Mail #:
7008130000092117018

=====
Issue PVI: \$6.49

=====
Total: \$12.98

Paid by:
VISA \$12.98
Account #: XXXXXXXXXXXX6548
Approval #: 031425
Transaction #: 742
23903270130

@@ For tracking or inquiries go to
USPS.com or call 1-800-222-1811.

Order stamps at usps.com/shop or
call 1-800-Stamp24. Go to
usps.com/clicknship to print
shipping labels with postage. For
other information call
1-800-ASK-USPS.

Get your mail when and where you
want it with a secure Post Office
Box. Sign up for a box online at
usps.com/poboxes.

Brendan Eger

From: exec@inspectorgeneral.org
Sent: Friday, March 21, 2014 12:05 PM
To: Brendan Eger
Subject: Association of Inspectors General Transaction Receipt - MT1392747420413

Invoice #MT1392747420413
Date: 2/18/2014 1:17:01 PM EST

Association of Inspectors General
445 West 59th Street, 3532N
New York, NY 10019
Phone: 212-237-8001
exec@inspectorgeneral.org

=====
Customer Information:

Eduoard R. Quatrevaux
525 Saint Charles Avenue

New Orleans, LA US 70130

=====
Transaction Information:

Type: Authorization
Card Type: Visa
Account Number: *****6548
Status: Success
Bank Response: APPROVED
Auth Code: 054717
Card Entry Method: Keyed
AVS Response: Y
CVV2 Response: M
Settled: \$1000.00

Auth Amount: \$1000.00

=====
If you have any questions concerning this invoice, contact exec@inspectorgeneral.org

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
	04/11/14	04/25/14	0.00	DO NOT PAY

01063 CLC 001 001 10114 - NNNNNNNNNNNN
 EDOUARD R QUATREVAUX
 CITY OF NEW ORLEANS
 525 ST.CHARLES AVE
 NEW ORLEANS LA 70130-0000

ERQ



BILLING DATE: 04/11/14

DUE DATE: 04/25/14

CREDIT LIMIT: 10,000.00

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	326.31	0.00	0.00	0.00	DO NOT PAY
CURRENT TRANSACTIONS (- OUTSTANDING DISPUTES) 0.00 + PAST DUE AMOUNT 0.00 = TOTAL 0.00						

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
03/24	03/21	CTC*CONSTANTCONTACT.COM 855-2295506 MA REF NO: 24906414080006680054606 AUTH NO: 062716 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 1109135005873 0.00 0 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD 043285398 DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 00/00/00 DESTINATION CNTRY SHIP FROM	60.00		
03/28	03/27	CTC*CONSTANTCONTACT.COM 855-2295506 MA REF NO: 24906414086006790839346 AUTH NO: 032077 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 1109135005873 0.00 0 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD 043285398 DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 26060299 03/27/14 DESTINATION CNTRY SHIP FROM ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX 1 C2584 Email Marketing;2501 - 500 0.00 EACH 5,000.00 0.00 2 C2584 Survey;0 - 5000 Responses, 0.00 EACH 1,000.00 0.00	60.00		

This is NOT a bill.
 Your company will submit payment for your account.

Payments or credits received after billing date above will appear on next month's statement.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US:
 COMMERCIAL CARD SOLUTIONS, PO BOX 2030, ELGIN, IL 60121-2030.
 FOR TTY/TDD Service CALL: 1-800-955-8060

Do not deduct any amount that is showing in dispute on your statement, this amount has already been deducted from the amount due.
 Please see reverse side for important information regarding certain types of charges or disputed charges.

RECEIVED
APR 21 2014

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
04/02	03/31	FREEDOM VOICE SYSTEMS 2 800-477-1477 CA REF NO: 24445004092600253762315 AUTH NO: 035423 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 1080401 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 00/00/00 DESTINATION CNTRY SHIP FROM	✓ 124.29		
04/09	04/08	CTC*CONSTANTCONTACT.COM 855-2295506 MA REF NO: 24906414098007031788314 AUTH NO: 018258 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 1109135005873 0.00 0 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD 043285398 DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 00/00/00 DESTINATION CNTRY SHIP FROM	✓ 3.17		
04/10	04/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF NO: 24692164099000055863848 AUTH NO: 044926 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 109-2773264-45690 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD 710938319 DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 04/09/14 DESTINATION CNTRY SHIP FROM ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX 1 0765626608 Municipal Benchmarks: Asse 1.00 PCE 74.86 0.00	78.85 ✓		
TOTAL ACTIVITY			326.31	0.00	



* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
 ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 326.31

* * * * *

PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH
 DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL
 TRANSACTION FEE.



Print

Billing Activity - Payments

New Orleans Office of Inspector General

Attn: OIG NOLA

525 St. Charles Ave.

New Orleans LA 70112

US

P: 5046813200

Today's Date: 04/21/2014

User Name: nolaoigcc2

Payments from 02/20/2014 to 04/21/2014

Date	Description	Charge Amount	Credit Amount
04/21/2014	Payment - Credit Card - 6548		\$663.00 USD
04/08/2014	Payment - Credit Card - 6548		\$3.17 USD
03/27/2014	Payment - Credit Card - 6548		\$60.00 USD
03/21/2014	Payment - Credit Card - 6548		\$60.00 USD

Billing questions? Contact Support

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

My Account > Billing Activity

Last 60 Days ▾

03-01-2014

to 04-21-2014

Show

Cancel

postmaster@nolaoig.org

Email ▾

Print ▾

All activity Payments Invoices

Date	Description	Charge Amount	Credit Amount
04/08/2014	Invoice #1396990190176	\$3.17 USD	
	MyLibrary Plus MyLibrary Plus, Monthly	\$3.17 USD	
03/27/2014	Invoice #1395910213544	\$60.00 USD	
	Email Marketing 2501 - 5000 Contacts, Monthly Maximum Number of Contacts This Billing Period: 3066 Period from 03/27/2014 to 04/26/2014	\$50.00 USD	
	Survey 0 - 5000 Responses, Monthly Total Survey Responses This Billing Period: 1 Period from 03/27/2014 to 04/26/2014	\$10.00 USD	
02/27/2014	Invoice #1393495832028	\$60.00 USD	
	Email Marketing 2501 - 5000 Contacts, Monthly Maximum Number of Contacts This Billing Period: 3067 Period from 02/27/2014 to 03/26/2014	\$50.00 USD	
	Survey 0 - 5000 Responses, Monthly Total Survey Responses This Billing Period: 0 Period from 02/27/2014 to 03/26/2014	\$10.00 USD	

Billing questions? Contact Support (<http://support2.constantcontact.com/CTCTSupportSitePhoneSupport>)

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US



169 Saxony Road, Suite 212
Encinitas, CA 92024

Statement

Customer Number 106368
Statement Date 04/29/14

Attn: City of New Orleans Office of
Inspector General

525 SAINT CHARLES AVE
NEW ORLEANS, LA 70130

Statement Summary for Billing Period: Mar 29, 2014 - Apr 28, 2014

Last Statement Balance	(\$9.22)
Payments and Credits	(\$124.29)
Recent Invoices	\$0.00
Current Invoice	\$10.27

Total Outstanding Balance	(\$123.24)
----------------------------------	-------------------

Statement Details for Billing Period: Mar 29, 2014 - Apr 28, 2014

Last Statement Balance: (\$9.22)

Payments and Credits

Transaction Type	Transaction Number	Date	Amount
Incidental Payment	11149670	Mar 31, 2014	\$ 124.29
Total Payments and Credits			(\$ 124.29)

Renee Livious

From: auto-confirm@amazon.com
Sent: Tuesday, April 08, 2014 11:08 AM
To: postmaster
Subject: Amazon.com order of Municipal Benchmarks....



[Your Recommendations](#) | [Your Account](#) | [Amazon.com](#)

Order Confirmation

Order #109-2773264-4569067

Hello OIG City of New Orleans,

Thank you for shopping with us. We'd like to let you know that Firehouse Liquidation has received your order, and is preparing it for shipment. Your estimated delivery date is below. If you would like to view the status of your order or make any changes to it, please visit [Your Orders on Amazon.com](#).

Your estimated delivery date is:

**Tuesday, April 15, 2014 -
Wednesday, April 30, 2014**

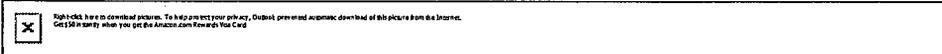
Your shipping speed:

Standard Shipping



Your order will be sent to:

**Office of Inspector General - City of
New Orleans
525 SAINT CHARLES AVE STE 300
NEW ORLEANS, LA 70130-3409
United States**



Order Details

Order #109-2773264-4569067

Placed on Tuesday, April 8, 2014



Municipal Benchmarks: Assessing Local
Performance and Establishing Community
Standards
David N. Ammons; Hardcover
Sold by Firehouse Liquidation
Condition: Used - VeryGood

\$74.86



Item Subtotal:	\$74.86
Shipping & Handling:	\$3.99
Total Before Tax:	\$78.85
Order Total:	\$78.85

Commercial Card Statement

J.P.Morgan

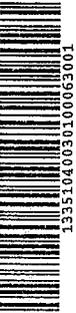
ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
[REDACTED]	05/12/14	05/27/14	0.00	DO NOT PAY

00630 CLC 001 001 13214 - NNNNNNNNNNN
 EDOUARD R QUATREVAUX
 CITY OF NEW ORLEANS
 525 ST.CHARLES AVE
 NEW ORLEANS LA 70130-0000

JRP 5/19/14



RECEIVED
 MAY 19 2014



BILLING DATE: 05/12/14 DUE DATE: 05/27/14 CREDIT LIMIT: 10,000.00

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	1,127.16	0.00	0.00	0.00	DO NOT PAY
CURRENT TRANSACTIONS (- OUTSTANDING DISPUTES) 0.00 + PAST DUE AMOUNT 0.00 = TOTAL 0.00						

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
04/15	04/14	NAMEMAKERS /CAMPUS CONNE 504-866-8552 LA REF NO: 24210734104200958800014 AUTH NO: 024324 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 0.00 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 04/14/14 DESTINATION CNTRY SHIP FROM 000000000 USA 70118	✓ 333.00		
04/16	04/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF NO: 24692164105000473701945 AUTH NO: 025205 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 105-2829401-98266 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD 713938319 DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 04/15/14 DESTINATION CNTRY SHIP FROM	✓ 80.00		
04/18	04/16	OFFICE DEPOT #2166 NEW ORLEANS LA REF NO: 24445744107100442596603 AUTH NO: 051489	✓ 40.91		
		ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX 1 B001GPXIOS SEAGATE CHEETAH NS 1.00 PCE 80.00 0.00 10K.1 -			

This is NOT a bill.
 Your company will submit payment for your account.

Payments or credits received after billing date above will appear on next month's statement.
 FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US:
 COMMERCIAL CARD SOLUTIONS, PO BOX 2030, ELGIN, IL 60121-2030.
 FOR TTY/TDD Service CALL: 1-800-955-8060
 Do not deduct any amount that is showing in dispute on your statement, this amount has already been deducted from the amount due.
 Please see reverse side for important information regarding certain types of charges or disputed charges.

Commercial Card Statement

J.P.Morgan

POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
			3.38	1	0.00	0	0.00			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD						
		59-2663954								
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE				
		0.00	0.00	0.00		04/16/14				
		DESTINATION	CNTRY	SHIP FROM						
			000							
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX			
		1 477727	CLIPBOARD,OD,3/PK,WOOD	4.00	NMB	5.99	0.00			
		2 591215	SHARPENER,PENCIL,MNL,2 H	2.00	NMB	1.29	0.00			
		3 212634	PENCIL,GOLF,SHRPND,144P K	1.00	NMB	10.99	0.00			
04/22	04/21	CTC*CONSTANTCONTACT.COM 855-2295506 MA REF NO: 24906414111007278459184 AUTH NO: 045778						✓ 663.00		
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
		1109135005873	0.00	0	0.00	0	0.00			
		MERCHANT VAT/GST-ID	CUSTOMER-VAT/GST-ID	SUMM COMM-CD						
		043285398								
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE				
		0.00	0.00	0.00		00/00/00				
		DESTINATION	CNTRY	SHIP FROM						
04/29	04/28	USPS 21658100332701302 NEW ORLEANS LA REF NO: 24164074118418203084363 AUTH NO: 067536						✓ 10.25		
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
		0000000000000000	0.00	2	0.00	0	0.00			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD						
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE				
		0.00	0.00	0.00		00/00/00				
		DESTINATION	CNTRY	SHIP FROM						
TOTAL ACTIVITY							1,127.16	0.00		



* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 1,127.16

* * * * *

PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH
DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL
TRANSACTION FEE.

Customer Name:	Renee Livious	Invoice Date:	4/10/2014
Phone # / Fax #:	(504) 681-3206	Invoice Day:	Thursday
E-mail Address:	rlivious@nolaolg.org	Employee:	Dave
Organization:	New Orleans Inspector General	Due Date:	
School:		Due Day:	

Item	Style #	Description	S	M	L	XL	2XL	3XL	Color	Qty.	Unit	Total
Men's Polo	M265			3	2	2			Wine	7	\$ 16.00	\$ 112.00
Women's Polo	M265W		2	3	2	1			Wine	8	\$ 16.00	\$ 128.00
										0		\$ -
										0		\$ -
										0		\$ -
										0		\$ -
										0		\$ -

Design/Lettering	Size	Arc	Color	Location	Font	Qty.	Unit	Total
Office of Inspector General Logo		Y N	1000/1024	Left Chest		15	\$ 8.00	\$120.00
Digitizing Fee		Y N				1	\$ 10.00	\$10.00
		Y N						\$0.00

Special Instructions:

Total:	\$	370.00
Total (other sheets):		
10% Discount:	\$	37.00
Subtotal:	\$	333.00
0% Tax:		
Shipping:		
Grand Tot.:	\$	333.00
Deposit:		
Balance:	\$	333.00



Details for Order #105-2829401-9826643

Print this page for your records.

Order Placed: April 15, 2014
Amazon.com order number: 105-2829401-9826643
Order Total: \$80.00

Not Yet Shipped

Items Ordered

	Price
1 of: SEAGATE CHEETAH NS 10K.1 - HARD DRIVE - 400GB - INTERNAL - 3.5IN - SAS - 10	\$80.00
Sold by: Aeon Micro, Inc. (seller profile)	

Condition: New
ST3400755SS-NEW-90 DAY WARRANTY

Returned 4/28

Shipping Address:

Office of Inspector General - City of New Orleans
525 SAINT CHARLES AVE STE 300
NEW ORLEANS, LA 70130-3409
United States

Shipping Speed:

Standard

Payment information

Payment Method:

Visa | Last digits: 6548

Item(s) Subtotal:	\$80.00
Shipping & Handling:	\$0.00

Billing address

Office of Inspector General - City of New Orleans
525 SAINT CHARLES AVE STE 300
NEW ORLEANS, LA 70130-3409
United States

Total before tax:	\$80.00
Estimated tax to be collected:	\$0.00

Grand Total: \$80.00

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

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Brendan Eger

From: Amazon.com <payments-messages@amazon.com>
Sent: Thursday, May 15, 2014 10:53 PM
To: postmaster
Subject: Refund on order 105-2829401-9826643

Hello,

We're writing to let you know we processed your refund of \$64.00 for your Order 105-2829401-9826643 from Aeon Micro, Inc..

This refund is for the following item(s):

Item: SEAGATE CHEETAH NS 10K.1 - HARD DRIVE - 400GB - INTERNAL - 3.5IN - SAS - 10
Quantity: 1
ASIN: B001GPXIOS
Reason for refund: Customer return

Here's the breakdown of your refund for this item:

Item Refund: \$64.00

Notes: We charge a 20% restocking fee for all NON-DOA product. Please refer to our amazon seller store front to see all terms and details of returning a product. Please contact us if you have any questions. Thanks, Aeon Micro, Inc., (909)565-4121

We'll apply your refund to the following payment method(s):

Visa Credit Card [expiring on 1/2017]: \$64.00

We've processed a refund for the above order in the amount of \$64.00. The refund should appear on your account in 2-3 days if issued to a credit card.

Refunds issued to a bank account typically take 7-10 days to reflect on the account balance.

Have questions about our refund policy?
Visit our Help section for more information:

<http://www.amazon.com/refunds>

We look forward to seeing you again soon.

Sincerely,

Amazon.com
We're Building Earth's Most Customer-Centric Company

OFFICE DEPOT STORE 2166

Office DEPOT
1429 St. Charles Ave
New Orleans LA 70130

04/16/2014 14.1.5 12:21 PM
STR 2166 REG1 TRN 7085 EMP 263843

Product ID	Description	Total
212634	PNCL, GOLF, 1440	10.99SS
477727	CLPBRD, DD, 3PK,	23.96
4 @ 5.99		

You Pay 23.96SS

591215	SHRPNR, PNCL, 2H	2.58
2 @ 1.29		

You Pay 2.58SS

Office DEPOT
Subtotal 37.53

Sales Tax: 3.38

Total: 40.91

Visa 6548: 40.91

Shop online at www.officedepot.com

Office DEPOT

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey and receive a coupon for \$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more. (Excludes Technology. Limit 1 coupon per household/business.)

Visit www.officedepot.com/feedback and enter the survey code below.

Office DEPOT
Survey Code:

V409 EC4Q X1XT



21VT79QP6435MBECE

Office DEPOT



Print

Billing Activity - Payments

New Orleans Office of Inspector General

Attn: OIG NOLA

525 St. Charles Ave.

New Orleans LA 70112

US

P: 5046813200

Today's Date: 05/19/2014

User Name: nolaoigcc2

Payments from 04/19/2014 to 05/19/2014

Date	Description	Charge Amount	Credit Amount
04/21/2014	Payment - Credit Card - 6548		\$663.00 USD

Billing questions? Contact Support

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

=====

LAFAYETTE SQUARE
 NEW ORLEANS, Louisiana
 701309998
 2165690030-0098
 04/28/2014 (800)275-8777 03:33:53 PM

=====

=====

===== Sales Receipt =====

=====

Product Description	Sale Unit Qty	Final Price
@@ ~ RANCHO CUCAMONGA CA 91730-5750 Zone-7 Priority Mail 2-Day By Weight 1 lb. 14.10 oz. Expected Delivery: Wed 04/30/14 USPS Tracking #: 14901230801304663649 Includes \$50 insurance		\$10.25

Issue PVI: \$10.25

Total: \$10.25

Paid by:
 VISA \$10.25
 Account #: XXXXXXXX:XXX6548
 Approval #: 067536
 Transaction #: 436
 23903270130

@@ For tracking or inquiries go to
 USPS.com or call 1-800-221-1811.

~~ Save this receipt as evidence of
 insurance. For information on filing
 an insurance claim go to
 usps.com/ship/file-domestic-claims.htm

Order stamps at usps.com/shop or
 call 1-800-Stamp24. Go to
 usps.com/clicknship to print
 shipping labels with postage. For
 other information call
 1-800-ASK-USPS.

 Get your mail when and where you
 want it with a secure Post Office
 Box. Sign up for a box online at
 usps.com/poboxes.

Bill#:1000201326658
 Clerk:11

All sales final on stamps and postage
 Refunds for guaranteed services only
 Thank you for your business

 HELP US SERVE YOU BETTER

Go to:
<https://postalexperience.com/Pos>

TELL US ABOUT YOUR RECENT
 POSTAL EXPERIENCE

YOUR OPINION COUNTS

Customer Copy

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
██████████	06/12/14	06/26/14	0.00	DO NOT PAY

00474 CLC 001 001 16314 - NNNNNNNNNNNN
 EDOUARD R QUATREVAUX
 CITY OF NEW ORLEANS
 525 ST.CHARLES AVE
 NEW ORLEANS LA 70130-0000




ACCOUNT NO. ██████████ BILLING DATE: 06/12/14 DUE DATE: 06/26/14 CREDIT LIMIT: 10,000.00

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	64.00-	391.97	0.00	0.00	0.00	DO NOT PAY
CURRENT TRANSACTIONS (- OUTSTANDING DISPUTES) 0.00 + PAST DUE AMOUNT 0.00 = TOTAL 0.00						

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
05/16	05/15	GODADDY.COM 480-5058855 AZ REF NO: 24906414135007747438571 AUTH NO: 095850 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 690549512 0.00 0 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD 860850417 DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 00/00/00 DESTINATION CNTRY SHIP FROM	249.99	✓	
05/16	05/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF NO: 7469216413600271480666 AUTH NO: CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 105-2829401-98266 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD 710938319 DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 00/00/00 DESTINATION CNTRY SHIP FROM		64.00-	✓
05/20	05/19	PACER800-676-6856IR 800-676-6856 TX REF NO: 24445004140600276683128 AUTH NO: 055637	16.50	✓	

This is NOT a bill.
Your company will submit payment for your account.

Payments or credits received after billing date above will appear on next month's statement.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US:
 COMMERCIAL CARD SOLUTIONS, PO BOX 2030, ELGIN, IL 60121-2030.
 FOR TTY/TDD Service CALL: 1-800-955-8060

Do not deduct any amount that is showing in dispute on your statement, this amount has already been deducted from the amount due.
 Please see reverse side for important information regarding certain types of charges or disputed charges.

RECEIVED
 JUN 20 2014

POST	TRAN	TRANSACTION DETAIL					CHARGES	CREDITS	NOTES
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
		76.20140519.15854	0.00	2	0.00	0	0.00		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD					
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE			
		0.00	0.00	0.00		00/00/00			
		DESTINATION	CNTRY	SHIP FROM					
05/21	05/20	CC'S COMMUNITY COFFEE NEW ORLEANS LA REF NO: 24765014141006000090970 AUTH NO: 060248					10.00	✓	
05/27	05/23	USPS 21658100332701302 NEW ORLEANS LA REF NO: 24164074143418193087441 AUTH NO: 095140					6.49	✓	
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
		000000000000000000	0.00	2	0.00	0	0.00		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD					
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE			
		0.00	0.00	0.00		00/00/00			
		DESTINATION	CNTRY	SHIP FROM					
06/02	05/31	ANC*Ancestry.com 800-2623787 UT REF NO: 24906414151008057994038 AUTH NO: 001120					99.00	✓	
06/11	06/10	COVERITLIVE DEMANDM 310-917-6400 CA REF NO: 24492154161849034131826 AUTH NO: 057694					9.99	✓	
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
			0.00	0	0.00	0	0.00		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD					
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE			
		0.00	0.00	0.00		06/10/14			
		DESTINATION	CNTRY	SHIP FROM					
		90404	USA	90404					
TOTAL ACTIVITY						391.97	64.00-		



* * * * *
 THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
 ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 327.97

* * * * *
 PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH
 DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL
 TRANSACTION FEE.

RECEIPT



14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

Date:	5/15/2014 at 7:33 AM MST
Receipt #:	690549512
Customer #:	29661191

Bill To:
New Orleans Office of Inspector General
New Orleans Office of Inspector General
525 St. Charles Ave
New Orleans, LA, 70130
+1.5046813200

Payment Information:
New Orleans Office of Inspector General
VISA #####6548
PAID: \$249.99

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
Standard Multiple Domain (UCC) SSL Up to 10 .Domains - 1 year (annual) Term: 1 year(s) Name: mail.nolaoig.org Item number: 5711-1 Quantity: 1	\$249.99	\$249.99	-	-	\$249.99

Subtotal:	\$249.99
Shipping:	-
Tax:	-
Total:	\$249.99

Brendan Eger

From: Amazon.com <payments-messages@amazon.com>
Sent: Thursday, May 15, 2014 10:53 PM
To: postmaster
Subject: Refund on order 105-2829401-9826643

Hello,

We're writing to let you know we processed your refund of \$64.00 for your Order 105-2829401-9826643 from Aeon Micro, Inc..

This refund is for the following item(s):

Item: SEAGATE CHEETAH NS 10K.1 - HARD DRIVE - 400GB - INTERNAL - 3.5IN - SAS - 10
Quantity: 1
ASIN: B001GPXIOS
Reason for refund: Customer return

Here's the breakdown of your refund for this item:

Item Refund: ~~\$64.00~~ P

Notes: We charge a 20% restocking fee for all NON-DOA product. Please refer to our amazon seller store front to see all terms and details of returning a product. Please contact us if you have any questions. Thanks, Aeon Micro, Inc., (909)565-4121

We'll apply your refund to the following payment method(s):

Visa Credit Card [expiring on 1/2017]: \$64.00

We've processed a refund for the above order in the amount of \$64.00. The refund should appear on your account in 2-3 days if issued to a credit card.

Refunds issued to a bank account typically take 7-10 days to reflect on the account balance.

Have questions about our refund policy?
Visit our Help section for more information:

<http://www.amazon.com/refunds>

We look forward to seeing you again soon.

Sincerely,

Amazon.com
We're Building Earth's Most Customer-Centric Company

Brendan Eger

From: paygovadmin@mail.doc.twai.gov
Sent: Monday, May 19, 2014 1:15 PM
To: postmaster
Subject: Pay.gov Payment Confirmation: PACERMANUALBILL

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact PACER Helpdesk at (800) 676-6856.

Application Name: PACERMANUALBILL
Pay.gov Tracking ID: 25FPV4IU
Agency Tracking ID: ig0876.20140519.15854 Transaction Type: Sale Transaction Date: May 19, 2014 2:15:22 PM

Account Holder Name: EDOUARD R QUATREVAUX CITY OF NEW ORLEANS Transaction Amount: \$16.50 Billing Address:
525 St. Charles Ave.
City: New Orleans
State/Province: LA
Zip/Postal Code: 70130
Country: USA
Card Type: Visa
Card Number: *****6548

Account ID:

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

=====

LAFAYETTE SQUARE
 NEW ORLEANS, Louisiana
 701309998
 2165690030-0098
 05/23/2014 (800)275-8777 02:46:12 PM

=====

===== Sales Receipt =====

Product Description	Sale Unit Qty Price	Final Price
NEW ORLEANS LA 70119-7453 Zone-1		\$0.49
First-Class Mail Letter 0.90 oz.		
Expected Delivery: Sat 05/24/14		
Return Rcpt (Green Card)		\$2.70
@@ Certified		\$3.30
USPS Certified Mail #: 7008130000092117032		
Issue PVI:		\$6.49
Total:		\$6.49

Paid by:
 VISA \$6.49
 Account #: XXXXXXXXXXXX6548
 Approval #: 095140
 Transaction #: 744
 23903270130

@@ For tracking or inquiries go to
 USPS.com or call 1-800-222-1811.

Order stamps at usps.com/shop or
 call 1-800-Stamp24. Go to
 usps.com/clicknship to print
 shipping labels with postage. For
 other information call
 1-800-777-7USPS.

 Get your mail when and where you
 want it with a secure Post Office
 Box. Sign up for a box online at
 usps.com/pubboxes.

Bill #: 100-016-241
 Clerk: 11

All sales include stamps and postage
 Refunds for guaranteed services only
 Thank you for your business

CC's Coffee House
Poydras
650 Poydras St.
New Orleans, LA 70130
Suite 102
Phone # (504)586-0278

Dine In

20/2014 Reg 1 2:30:46
der 128952 Emp Alexandri
1 ROOM RENTAL REGULAR 10.00
SubTotal 10.00
Total 10.00
Visa 10
ct: xxxxxxxxxxxx6548
thorization: 060248

Join us online
<http://www.facebook.com/ccscoffeehou>
<http://www.twitter.com/ccscoffeehou>

Questions or Comments?
Contact us at
1-855-705-7774
Option 1
or
GuestServices@ccscoffee.com

You are here: [Home](#) > [My Account Options](#) > [Subscription Information](#)

My Account Options

[Return to My Account](#)

Subscription Information

	U.S. Discovery Membership
Billing Cycle:	Half Yearly
Started:	May 30, 2014
Ends On:	November 30, 2014
Credit Card:	Visa
Credit Card #:	*****6548
Card Expiration:	1/2014
Subscription Options:	Update payment information

200 Academy Drive, Suite 100
Austin, Texas 78704
Phone:(512) 457-5220

Account: City of New Orleans
Name: Edouard Quatrevaux
Address: 525 St Charles Ave null
Suite 300
City: New Orleans
State: LA
Country: US
Zip: 70130

Invoice No: 160048
Date: 2014-06-10
Status: Paid (2014-06-10)

Summary

Invoice Details	Amount	Taxes	Total
Monthly Subscription Fee	\$9.99	\$0.00	\$9.99

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
[REDACTED]	07/11/14	07/25/14	0.00	DO NOT PAY

01104 CLC 001 001 19214 - NNNNNNNNNNNN
 EDOUARD R QUATREVAUX
 CITY OF NEW ORLEANS
 525 ST.CHARLES AVE
 NEW ORLEANS LA 70130-0000




BILLING DATE: 07/11/14

DUE DATE: 07/25/14

CREDIT LIMIT: 10,000.00

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	989.13	0.00	0.00	0.00	DO NOT PAY
CURRENT TRANSACTIONS (- OUTSTANDING DISPUTES) 0.00 + PAST DUE AMOUNT 0.00 = TOTAL 0.00						

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
06/19	06/17	LOUISIANA STATE BAR ASSOC 504-5661600 LA REF NO: 24559304169400009290859 AUTH NO: 002266	412.20	✓	
06/19	06/17	LOUISIANA ATTORNEY DISCIPLINARY METAIRIE LA REF NO: 24559304169400005250766 AUTH NO: 002441	484.30	✓	
06/23	06/20	CTC*CONTACTCONTACT.COM 855-2295506 MA REF NO: 24906414171008456857089 AUTH NO: 050783	61.97	✓	
		CUSTOMER ID: 1103866035515 LOCAL TAX: 0.00 INCL: 0 NAT'L TAX: 0.00 INCL: 0 OTHER TAX: 0.00 MERCHANT VAT/GST ID: 043285398 CUSTOMER VAT/GST ID: SUMM COMM CD DISCOUNT: 0.00 FREIGHT: 0.00 DUTY: 0.00 VAT REG #: 27776918 ORDER DATE: 06/20/14 DESTINATION: CENTRY SHIP FROM			
		ITEM COMM.CODE: 1 C2584 ITEM DESCRIPTION: Email Marketing;501 - 2500 QTY: 0.00 UNIT: EACH UNIT COST: 3,000.00 VAT/TAX: 0.00 2 C2584 Social Campaigns;101+ Fans 0.00 EACH 2,000.00 0.00 3 C2584 Survey;0 - 5000 Responses, 0.00 EACH 1,000.00 0.00 4 C2584 MyLibrary Plus;MyLibrary P 0.00 EACH 500.00 0.00			
07/02	07/01	COVERITLIVE DEMANDM 310-917-6400 CA REF NO: 24492154182849449803121 AUTH NO: 026241	9.99	✓	

This is NOT a bill.
 Your company will submit payment for your account.

RECEIVED
 JUL 18 2014

Payments or credits received after billing date above will appear on next month's statement.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US:
 COMMERCIAL CARD SOLUTIONS, PO BOX 2030, ELGIN, IL 60121-2030.
 FOR TTY/TDD Service CALL: 1-800-955-8060

Do not deduct any amount that is showing in dispute on your statement, this amount has already been deducted from the amount due.
 Please see reverse side for important information regarding certain types of charges or disputed charges.

POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
			0.00	0	0.00	0	0.00			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD						
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE				
		0.00	0.00	0.00		07/01/14				
		DESTINATION	CNTRY	SHIP FROM						
		90404	USA	90404						
07/07	07/04	Amazon.com AMZN.COM/BILL WA						20.67	✓	
		REF NO: 24692164185000857184588		AUTH NO: 024455						
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
		111-2823548-47994	0.00	2	0.00	0	0.00			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD						
		911994984								
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE				
		0.00	0.00	0.00		07/04/14				
		DESTINATION	CNTRY	SHIP FROM						
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT.COST	VAT/TAX			
		1 022613671X	On the Run: Fugitive Life	1.00	PCE	16.68	0.00			
		TOTAL ACTIVITY						989.13	0.00	



* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 989.13

* * * * *

PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL TRANSACTION FEE.

Welcome Ms. Suzanne Lacey Wisdom | [Log Out](#)
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Payment Receipt

Transaction Payment Receipt for: Edouard R Quatrevaux Payment Date: 6/17/2014 2:26:32 PM Payment Type: Credit Card	
(30286) Carla Dominique Gendusa	
X Dues - LADB: ASSESS_Standard (Gendusa, CarlaD: 07/01/2014-07/01/2015)	\$235.00
— Dues - LSBA: DUES_Standard (Gendusa, CarlaD: 07/01/2014-07/01/2015)	\$200.00
X 3% Credit Card Fee for Dues - LADB: ASSESS_Standard (Gendusa, CarlaD: 07/01/2014-07/01/2015)	\$7.05
— 3% Credit Card Fee for Dues - LSBA: DUES_Standard (Gendusa, CarlaD: 07/01/2014-07/01/2015)	\$6.00
Subtotal for (30286) Carla Dominique Gendusa	\$448.05
(25746) Suzanne Lacey Wisdom	
X Dues - LADB: ASSESS_Standard (Lacey Wisdom, Suzanne : 07/01/2014-07/01/2015)	\$235.00
— Dues - LSBA: DUES_Standard (Lacey Wisdom, Suzanne : 07/01/2014-07/01/2015)	\$200.00
X 3% Credit Card Fee for Dues - LADB: ASSESS_Standard (Lacey Wisdom, Suzanne : 07/01/2014-07/01/2015)	\$7.05
— 3% Credit Card Fee for Dues - LSBA: DUES_Standard (Lacey Wisdom, Suzanne : 07/01/2014-07/01/2015)	\$6.00
Transaction Fee for LADB	\$0.20
Transaction Fee for LSBA	\$0.20
Subtotal for (25746) Suzanne Lacey Wisdom	\$448.45
Total Dues / Donations / Fees:	\$896.50

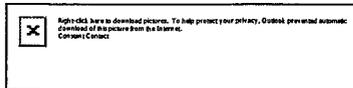
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Louisiana State Bar Association | 601 St. Charles Avenue | New Orleans, LA 70130 | (800) 421-LSBA(5722) / (504) 566-1600

Brendan Eger

From: Constant Contact Billing <billing@constantcontact.com>
Sent: Friday, June 20, 2014 5:05 AM
To: Alaina Stewart
Subject: Constant Contact Payment Receipt for Edouard Quatrevaux

Thank you for your recent payment. Your payment receipt is found below.



Payment Receipt
for June 20, 2014

Office of Inspector General
Attn.: Edouard Quatrevaux
525 St. Charles Ave.
Suite 300
New Orleans, LA 70130
US
5046813200

Today's Date: June 20, 2014
Payment Date: June 20, 2014
Payment Method: Visa (last 4 digits: 6548)
User Name: nolaipm

Thank you for your payment!

Description	Amount Paid
Payment - Credit Card -6548	\$61.97

Amounts shown may reflect sales tax which is applicable in certain areas.

Note you can continue to view payment receipts online. Log into your Constant Contact account, click the [My Account](#) link in the upper right hand corner of the Home page, and choose the View Billing Activity/Statements option.

You may also use the Opt In/Out of Payment Receipt E-Mails link on the [My Account](#) page to opt out of receiving payment receipt emails in the future.

We appreciate your business.

Best Regards,
Constant Contact Billing
1601 Trapelo Road, Suite 329 - Waltham, MA 02451

Questions? Please give us a call!
US / Canada Toll Free: (855) 229-5506
UK Toll Free: 0808-234-0942
Outside US / Canada: 0808-234-0945



COVERITLIVE

INVOICE

200 Academy Drive, Suite 100
Austin, Texas 78704
Phone: (512) 457-5220

Account: City of New Orleans
Name: Edouard Quatrevaux
Address: 525 St Charles Ave null
Suite 300
City: New Orleans
State: LA
Country: US
Zip: 70130

Invoice No: 161994
Date: 2014-07-01
Status: Paid (2014-07-01)

Summary

Invoice Details	Amount	Taxes	Total
Monthly Subscription Fees	\$ 9.99	\$ 0.00	\$ 9.99
Monthly Overage Fee	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL	\$ 9.99	\$ 0.00	\$ 9.99

Clicks (June 2014)

Included	Used	Over	Free	CPC	Amount
500	168	0	0	\$0.035 / click	\$0.00

Event Summary

Event Title	Live Clicks	Replay Clicks	Total Clicks
NOPD Staffing and Deployment: Meeting the Demand of Citizen Calls for Service	156	12	168



Details for Order #111-2823548-4799438

Print this page for your records.

Order Placed: July 3, 2014

Amazon.com order number: 111-2823548-4799438

Order Total: \$20.67

Not Yet Shipped

Items Ordered

Price

1 of: *On the Run: Fugitive Life in an American City (Fieldwork Encounters and Discoveries)*, Goffman, Alice
Sold by: Amazon.com LLC

\$16.68

Condition: New

Shipping Address:

Office of Inspector General - City of New Orleans
525 SAINT CHARLES AVE STE 300
NEW ORLEANS, LA 70130-3409
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 6548

Item(s) Subtotal: \$16.68

Shipping & Handling: \$3.99

Total before tax: \$20.67

Estimated tax to be collected: \$0.00

Grand Total: \$20.67

Billing address

Office of Inspector General - City of New Orleans
525 SAINT CHARLES AVE STE 300
NEW ORLEANS, LA 70130-3409
United States

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

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Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
[REDACTED]	08/12/14	08/26/14	0.00	DO NOT PAY

00474 CLC 001 001 22414 - NNNNNNNNNNNN
 EDOUARD R QUATREVAUX
 CITY OF NEW ORLEANS
 525 ST.CHARLES AVE
 NEW ORLEANS LA 70130-0000

Handwritten:
 8/22/14



BILLING DATE: 08/12/14 DUE DATE: 08/26/14 CREDIT LIMIT: 10,000.00

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	74.99	0.00	0.00	0.00	DO NOT PAY
CURRENT TRANSACTIONS (- OUTSTANDING DISPUTES) 0.00 + PAST DUE AMOUNT 0.00 = TOTAL 0.00						

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
07/21	07/20	CTC*CONSTANTCONTACT.COM 855-2295506 MA REF NO: 24906414201009051463731 AUTH NO: 024646 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 1103868035515 0.00 0 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD 043285398 DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 28393116 07/20/14 DESTINATION CNTRY SHIP FROM ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX 1 C2584 Email Marketing;501 - 2500 0.00 EACH 3,000.00 0.00 2 C2584 Social Campaigns;101+ Fans 0.00 EACH 2,000.00 0.00 3 C2584 Survey;0 - 5000 Responses, 0.00 EACH 1,000.00 0.00 4 C2584 MyLibrary Plus;MyLibrary P 0.00 EACH 500.00 0.00	65.00	✓	
08/04	08/01	COVERITLIVE DEMANDM 310-917-6400 CA REF NO: 24492154213849072590709 AUTH NO: 071998	9.99	✓	

This is NOT a bill.
 Your company will submit payment for your account.

Payments or credits received after billing date above will appear on next month's statement.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US:
 COMMERCIAL CARD SOLUTIONS, PO BOX 2030, ELGIN, IL 60121-2030.
 FOR TTY/TDD Service CALL: 1-800-955-8060

Do not deduct any amount that is showing in dispute on your statement, this amount has already been deducted from the amount due.
 Please see reverse side for important information regarding certain types of charges or disputed charges.

POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES
		CUSTOMER ID	LOCAL TAX	INCL	NATL TAX	INCL	OTHER TAX			
			0.00	0	0.00	0	0.00			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD						
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE				
		0.00	0.00	0.00		08/01/14				
		DESTINATION	CNTRY	SHIP FROM						
		90404	USA	90404						
		TOTAL ACTIVITY						74.99	0.00	

* * * * *
 THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
 ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 74.99

PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH
 DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL
 TRANSACTION FEE.





Print

Billing Activity - Invoices

Office of Inspector General

Attn: Edouard Quatrevaux

525 St. Charles Ave.

Suite 300

New Orleans LA 70130

US

P: 5046813200

Today's Date: 08/21/2014

User Name: nolaipm

Invoices from 06/22/2014 to 08/21/2014

Date	Description	Charge Amount	Credit Amount
08/20/2014	Invoice #1408531632970 Email Marketing, Social Campaigns, Survey, MyLibrary Plus	\$65.00	USD
07/20/2014	Invoice #1405848979529 Email Marketing, Social Campaigns, Survey, MyLibrary Plus	\$65.00	USD

Billing questions? Contact Support

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

COVERITLIVE

INVOICE

200 - 488 Wellington St. West
Toronto, Ontario, Canada M5V 1E3
Phone: (877) 772-7422

Account: City of New Orleans
Name: Edouard Quatrevaux
Address: 525 St Charles Ave null
Suite 300
City: New Orleans
State: LA
Country: US
Zip: 70130

Invoice No: 164056
Date: 2014-08-01
Status: Paid (2014-08-01)

Summary

Invoice Details	Amount	Taxes	Total
Monthly Subscription Fees	\$ 9.99	\$ 0.00	\$ 9.99
Monthly Overage Fee	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL	\$ 9.99	\$ 0.00	\$ 9.99

Clicks (July 2014)

Included	Used	Over	Free	CPC	Amount
500	0	0	0	\$0.035 / click	\$0.00

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
[REDACTED]	09/12/14	09/26/14	0.00	DO NOT PAY

01832 CLC 001 001 25514 - NNNNNNNNNNNN
 EDOUARD R QUATREVAUX
 CITY OF NEW ORLEANS
 525 ST.CHARLES AVE
 NEW ORLEANS LA 70130-0000

ERQ



BILLING DATE: 09/12/14

DUE DATE: 09/26/14

CREDIT LIMIT: 10,000.00

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	152.51	0.00	0.00	0.00	DO NOT PAY
CURRENT TRANSACTIONS (- OUTSTANDING DISPUTES) 0.00 + PAST DUE AMOUNT 0.00 = TOTAL 0.00						

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
09/08	09/05	PAYPAL *AMERICANSOC 402-935-7733 CA REF NO: 24492154248849816378584 AUTH NO: 025965	129.12		
		CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 0.00 2 0.00 0 0.00			
		MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD			
		DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 09/05/14			
		DESTINATION CNTRY SHIP FROM 95131 USA 95131			
09/08	09/05	USPS 21658100332701302 NEW ORLEANS LA REF NO: 24164074248418163088696 AUTH NO: 046596	6.70		
		CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 0000000000000000 0.00 2 0.00 0 0.00			
		MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD			
		DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 00/00/00			
		DESTINATION CNTRY SHIP FROM			
09/10	09/09	USPS 21658100332701302 NEW ORLEANS LA REF NO: 24164074252418203089020 AUTH NO: 098164	6.70		

This is NOT a bill.
Your company will submit payment for your account.

Payments or credits received after billing date above will appear on next month's statement.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US:
 COMMERCIAL CARD SOLUTIONS, PO BOX 2030, ELGIN, IL 60121-2030.
 FOR TTY/TDD Service CALL: 1-800-955-8060

Do not deduct any amount that is showing in dispute on your statement, this amount has already been deducted from the amount due.
 Please see reverse side for important information regarding certain types of charges or disputed charges.

POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
		0000000000000000	0.00	2	0.00	0	0.00			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD						
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE				
		0.00	0.00	0.00		00/00/00				
		DESTINATION	CNTRY	SHIP FROM						
09/12	09/11	COVERITLIVE DEMANDM 310-917-6400 CA REF NO: 24492154254849948746857 AUTH NO: 075177						9.99		
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
			0.00	0	0.00	0	0.00			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD						
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE				
		0.00	0.00	0.00		09/11/14				
		DESTINATION	CNTRY	SHIP FROM						
		90404	USA	90404						
TOTAL ACTIVITY							152.51	0.00		



* * * * *
 THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
 ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 152.51
 * * * * *

PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH
 DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL
 TRANSACTION FEE.

Jessica Lang

From: service@paypal.com
Sent: Friday, September 05, 2014 12:20 PM
To: Jessica Lang
Subject: Your payment to American Society for Training and Development



You sent a payment of **\$129.12 USD** to
**American Society for Training and
Development.**

Sep 5, 2014 10:19:56 PDT
Receipt No: 1309-6935-3754-2308

Hello Edouard Quatrevaux,

This charge will appear on your credit card statement as payment to PAYPAL *AMERICANSOC.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:

American Society for Training and
Development
brianberthelot@winn-dixie.com
<http://www.nola.astd.org>

Instructions to merchant:

None provided

Shipping information

Shipping method

Not specified

Description	Unit price	Qty	Amount
ASTD NOLA September Registration Fee: Non-Member Price - ASTD NOLA September 2014 Program - How to Design Learning that Works! Item #: 12477080283-337535829-426939119	\$129.12 USD	1	\$129.12 USD

Insurance: ----
Total: \$129.12 USD

Receipt No: 1309-6935-3754-2308

Please keep this receipt number for future reference. You'll need it if you contact customer service at American Society for Training and Development or PayPal.

=====

LAFAYETTE SQUARE
NEW ORLEANS, Louisiana
701309998
2165690030-0098
09/05/2014 (800)275-8777 11:46:12 AM

=====

===== Sales Receipt =====

Product Description	Sale Unit Qty	Price	Final Price
---------------------	---------------	-------	-------------

=====

NEW ORLEANS LA 70130 Zone-0			\$0.70
First-Class Mail Letter			
1.30 oz.			
Expected Delivery: Mon 09/08/14			
Return Rcpt (Green Card)			\$2.70
@@ Certified			\$3.30
USPS Certified Mail #:			
7008130000092117087			

Issue Postage: \$6.70

=====
Total: \$6.70

Paid by:
VISA \$6.70
Account #: XXXXXXXXXXXX5139
Approval #: 046596
Transaction #: 869
23903270130

@@ For tracking or inquiries go to
USPS.com or call 1-800-222-1811.

Order stamps at usps.com/shop or
call 1-800-Stamp24. Go to
usps.com/clicknship to print
shipping labels with postage. For
other information call
1-800-ASK-USPS.

Get your mail when and where you
want it with a secure Post Office
Box. Sign up for a box online at
usps.com/poboxes.

Bill#:1000201419057
Clerk:11

=====

LAFAYETTE SQUARE
NEW ORLEANS, Louisiana
701309998
2165690030-0098
09/09/2014 (800)275-8777 03:44:46 PM

=====

===== Sales Receipt =====

Product Description	Sale Unit Qty Price	Final Price
NEW ORLEANS LA 70112-1352 Zone-1		\$0.70
First-Class Mail Letter		
1.10 oz.		
Expected Delivery: Wed 09/10/14		
Return Rcpt (Green Card)		\$2.70
@@ Certified		\$3.30
USPS Certified Mail #: 70020860000381751172		
		=====
Issue Postage:		\$6.70
		=====
Total:		\$6.70

Paid by:
VISA \$6.70
Account #: XXXXXXXXXXXX5139
Approval #: 098164
Transaction #: 902
23903270130

@@ For tracking or inquiries go to
USPS.com or call 1-800-222-1811.

Order stamps at usps.com/shop or
call 1-800-Stamp24. Go to
usps.com/clicknship to print
shipping labels with postage. For
other information call
1-800-ASK-USPS.

Get your mail when and where you
want it with a secure Post Office
Box. Sign up for a box online at
usps.com/poboxes.

Bill#:1000201421525
Clerk:11

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

=====

COVERITLIVE

INVOICE

200 - 488 Wellington St. West
Toronto, Ontario, Canada M5V 1E3
Phone: (877) 772-7422

Account: City of New Orleans
Name: Edouard Quatrevaux
Address: 525 St Charles Ave null
Suite 300
City: New Orleans
State: LA
Country: US
Zip: 70130

Invoice No: 166808
Date: 2014-09-01
Status: Paid (2014-09-11)
Terms: Invoice payment is require before
the due date to keep the
subscription account active.

Summary

Invoice Details	Amount	Taxes	Total
Monthly Subscription Fees	\$ 9.99	\$ 0.00	\$ 9.99
Monthly Overage Fee	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL	\$ 9.99	\$ 0.00	\$ 9.99

Clicks (August 2014)

Included	Used	Over	Free	CPC	Amount
500	0	0	0	\$0.035 / click	\$0.00

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
[REDACTED]	10/14/14	10/28/14	0.00	DO NOT PAY

01745 CLC 001 001 28714 - NNNNNNNNNNNN
 EDOUARD R QUATREVAUX
 CITY OF NEW ORLEANS
 525 ST.CHARLES AVE
 NEW ORLEANS LA 70130-0000

Handwritten: 10/23/2014



BILLING DATE: 10/14/14

DUE DATE: 10/28/14

CREDIT LIMIT: 10,000.00

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	459.48	0.00	0.00	0.00	DO NOT PAY
CURRENT TRANSACTIONS (- OUTSTANDING DISPUTES) 0.00 + PAST DUE AMOUNT 0.00 = TOTAL 0.00						

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
09/15	09/12	WPC*DIGITAL.SUBSCRIPTION 202-334-6100 DC REF NO: 24692164255000781450704 AUTH NO: 083636	99.00	✓	
09/15	09/12	USPS 21658100332701302 NEW ORLEANS LA REF NO: 24164074255418203089431 AUTH NO: 055371	6.49	✓	
		CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 0000000000000000 0.00 2 0.00 0 0.00			
		MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD			
		DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 00/00/00			
		DESTINATION CNTRY SHIP FROM			
09/17	09/15	LANO 225-929-5266 LA REF NO: 24707804259980154886586 AUTH NO: 045488	170.00	✓	
		CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 100196754024 0.00 2 0.00 0 0.00			
		MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD			
		DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 00/00/00			
		DESTINATION CNTRY SHIP FROM			
09/19	09/18	CTC*CONSTANTCONTACT.COM 855-2295506 MA REF NO: 24906414261010317659887 AUTH NO: 082898	65.00	✓	

This is NOT a bill.
Your company will submit payment for your account.

Payments or credits received after billing date above will appear on next month's statement.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US:
 COMMERCIAL CARD SOLUTIONS, PO BOX 2030, ELGIN, IL 60121-2030.
 FOR TTY/TDD Service CALL: 1-800-955-8060

Do not deduct any amount that is showing in dispute on your statement, this amount has already been deducted from the amount due.
 Please see reverse side for important information regarding certain types of charges or disputed charges.

POST	TRAN	TRANSACTION DETAIL					CHARGES	CREDITS	NOTES
		CUSTOMER ID 1103866035515	LOCAL TAX 0.00	INCL 0	NAT'L TAX 0.00	INCL 0	OTHER TAX 0.00		
		MERCHANT VAT/GST ID 043285398	CUSTOMER VAT/GST ID	SUMM COMM CD					
		DISCOUNT 0.00	FREIGHT 0.00	DUTY 0.00	VAT REG #	ORDER DATE 00/00/00			
		DESTINATION	CNTRY	SHIP FROM					
09/22	09/20	CTC*CONSTANTCONTACT.COM 855-2295506 MA REF NO: 24906414263010359594206 AUTH NO: 026400					50.00	✓	
		CUSTOMER ID 1103866035515	LOCAL TAX 0.00	INCL 0	NAT'L TAX 0.00	INCL 0	OTHER TAX 0.00		
		MERCHANT VAT/GST ID 043285398	CUSTOMER VAT/GST ID	SUMM COMM CD					
		DISCOUNT 0.00	FREIGHT 0.00	DUTY 0.00	VAT REG # 29635202	ORDER DATE 09/20/14			
		DESTINATION	CNTRY	SHIP FROM					
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX		
		1 C2584	Survey;0 - 5000 Responses,	0.00	EACH	1,000.00	0.00		
		2 C2584	MyLibrary Plus;MyLibrary P	0.00	EACH	500.00	0.00		
		3 C2584	Email Marketing;501 - 2500	0.00	EACH	3,500.00	0.00		
10/01	09/30	PREZI INC 650-479-6360 CA REF NO: 24492154273603039863171 AUTH NO: 067214					59.00	✓	
		CUSTOMER ID	LOCAL TAX 0.00	INCL 0	NAT'L TAX 0.00	INCL 0	OTHER TAX 0.00		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD					
		DISCOUNT 0.00	FREIGHT 0.00	DUTY 0.00	VAT REG #	ORDER DATE 09/30/14			
		DESTINATION	CNTRY USA	SHIP FROM					
10/02	10/01	COVERITLIVE SCRIBBL 877-772-7422 NY REF NO: 24492154274849368618426 AUTH NO: 028412					9.99	✓	
		CUSTOMER ID	LOCAL TAX 0.00	INCL 0	NAT'L TAX 0.00	INCL 0	OTHER TAX 0.00		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD					
		DISCOUNT 0.00	FREIGHT 0.00	DUTY 0.00	VAT REG #	ORDER DATE 10/01/14			
		DESTINATION 10013	CNTRY USA	SHIP FROM 10013					
TOTAL ACTIVITY						459.48	0.00		



* * * * *
 THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
 ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 459.48
 * * * * *

PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH
 DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL
 TRANSACTION FEE.

My Profile

MY PROFILE



Unverified

VERIFY THIS EMAIL ADDRESS
CHANGE EMAIL

Password: *****
CHANGE PASSWORD

About me

NEWSLETTERS

My newsletters and alerts

GO ▶

MY COMMENTS



View my comment history

MY SUBSCRIPTION



My current subscription:
Digital Premium (Web site + apps)
\$99.00/52 weeks

MANAGE MY SUBSCRIPTION

Account information

ACCOUNT NUMBER: 1886520

NEXT PAYMENT DATE: 09/13/2015

DESCRIPTION:	DATE(S):	AMOUNT:	PAID THROUGH:
Payment (receipt)	09/12/2014 - 09/11/2015	\$99.00	09/11/2015

This statement includes all activity on your account since your last payment. All credits result in an extension of your subscription. Actual Paid Through date may vary based on these extensions. Credits are typically applied to your account by extending your service by the per issue price of your paper.

Your Paid Through date is the date through which you have paid for your subscription. Your current Paid Through date is listed in the far right column.

Keep the finest of daily news and information resources coming! We continue to deliver The Washington Post to you until you call and ask us not to.

Account sharing

Change my subscription

My Billing Info

=====
LAFAYETTE SQUARE
NEW ORLEANS, Louisiana
701309998
2165690030-0098
09/12/2014 (800)275-8777 03:17:43 PM
=====

===== Sales Receipt =====

Product Description	Sale Unit Qty Price	Final Price
---------------------	---------------------	-------------

NEW ORLEANS LA 70118 Zone-1 First-Class Mail Letter 0.70 oz. Expected Delivery: Mon 09/15/14		\$0.49
Return Rcpt (Green Card) @@ Certified USPS Certified Mail #: 7008130000092117094		\$2.70 \$3.30

=====
Issue Postage: \$6.49
=====
Total: \$6.49
=====

Paid by:
VISA \$6.49
Account #: XXXXXXXXXXXX5139
Approval #: 055371
Transaction #: 943
23903270130

@@ For tracking or inquiries go to
USPS.com or call 1-800-222-1811.

Order stamps at usps.com/shop or
call 1-800-Stamp24. Go to
usps.com/clicknship to print
shipping labels with postage. For
other information call
1-800-ASK-USPS.

Get your mail when and where you
want it with a secure Post Office
Box. Sign up for a box online at
usps.com/poboxes.

Bill#:1000201423505
Clerk:11

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

Louisiana Association of Nonprofit Organizations

Invoice

Date	Invoice #
9/15/2014	200002433

Bill To
Edouard R. Quatrevaux 525 St. Charles New Orleans, LA 70130 United States

Ship To
Allison McCrary 525 St. Charles New Orleans, LA 70130 United States

PO Number	Terms	Due Date
	Due on receipt	9/15/2014

Qty	Description	Price	Totals
1	Quarterly Impact Session Ticket (1) - Allison McCrary	\$170.00	\$170.00
Sub-Total			\$170.00
Total			\$170.00

Payments/Adjustments

Qty	Description	Price	Totals
1	Payment via Credit Card (using card xxxxxxxxxxxx5139) <i>Applied to invoice on 9/15/2014 2:59:07 PM</i>	(\$170.00)	(\$170.00)
Total Payments/Adjustments			(\$170.00)
Balance Due			\$0.00

Remit To:

LANO

447 3rd Street, Suite 200

Baton Rouge, LA 70802

Print

Billing Activity - Payments

Office of Inspector General

Attn: Edouard Quatrevaux

525 St. Charles Ave.

Suite 300

New Orleans LA 70130

US

P: 5046813200

Today's Date: 09/18/2014

User Name: nolaipm

Payments from 09/11/2014 to 09/18/2014

Date	Description	Charge Amount	Credit Amount
09/18/2014	Payment - Credit Card - 5139		\$65.00 USD

Billing questions? Contact Support

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

Renee Livious

From: Ursula Price
Sent: Thursday, October 23, 2014 2:32 PM
To: Renee Livious
Subject: Fwd: Constant Contact Billing Activity

Sent from my Verizon Wireless 4G LTE smartphone

----- Original message -----
From: Constant Contact Billing
Date: 10/23/2014 12:07 PM (GMT-06:00)
To: Ursula Price
Subject: Constant Contact Billing Activity



Billing Statement

Office of Inspector General
Attn.: Edouard Quatrevaux
525 St. Charles Ave.
Suite 300
New Orleans, LA 70130
US
5046813200

Today's Date: 10/23/2014
User Name: nolaijm

Below is a list of invoices and payment receipts issued for your account.
Your Account Balance can be viewed at any time on the My Account screen.

Date	Description	Charge Amount	Credit Amount
09/20/2014	Payment - Credit Card - 5139		\$50.00 USD

Billing questions? Please call Customer Support at (855) 229-5506
Constant Contact - 1601 Trapelo Road, Suite 329 - Waltham, MA 02451

Invoice

Sold to

Edouard R. Quatrevaux/ City of New Orleans
525 St. Charles Avenue
New Orleans , LA 70130
United States

Sold by

Prezi Inc.
857 MONTGOMERY ST
SAN FRANCISCO, CA 94133-5108
United States
Tax ID: 42-1768427

Purchase date: September 30, 2014
Purchase ID: 69xqfpb

Product description	Qty	Unit price	Subtotal
ENJOY subscription from 09/30/2014 to 09/30/2015	1	59 USD	59 USD

Total: 59 USD

COVERITLIVE

INVOICE

200 - 488 Wellington St. West
Toronto, Ontario, Canada M5V 1E3
support@coveritlive.com

Account: City of New Orleans
Name: Edouard Quatrevaux
Address: 525 St Charles Ave null
Suite 300
City: New Orleans
State: LA
Country: US
Zip: 70130

Invoice No: 168910
Date: 2014-10-01
Status: Paid (2014-10-01)

Summary

Invoice Details	Amount	Taxes	Total
Monthly Subscription Fees	\$ 9.99	\$ 0.00	\$ 9.99
Monthly Overage Fee	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL	\$ 9.99	\$ 0.00	\$ 9.99

Clicks (September 2014)

Included	Used	Over	Free	CPC	Amount
500	0	0	0	\$0.035 / click	\$0.00

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
[REDACTED]	11/12/14	11/26/14	0.00	DO NOT PAY

00620 CLC 001 001 31614 - NNNNNNNNNNNN
 EDOUARD R QUATREVAUX
 CITY OF NEW ORLEANS
 525 ST.CHARLES AVE
 NEW ORLEANS LA 70130-0000

ERQ 11/12/14



BILLING DATE: 11/12/14

DUE DATE: 11/26/14

CREDIT LIMIT: 10,000.00

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	366.93	0.00	0.00	0.00	DO NOT PAY
CURRENT TRANSACTIONS (- OUTSTANDING DISPUTES) 0.00 + PAST DUE AMOUNT 0.00 = TOTAL 0.00						

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
10/21	10/20	CTC*CONSTANTCONTACT.COM 855-2295506 MA REF NO: 24906414293011041369787 AUTH NO: 078138 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 1103866035515 0.00 0 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD 043285398 DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 30255260 10/20/14 DESTINATION CNTRY SHIP FROM ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX 1 C2584 Email Marketing;501 - 2500 0.00 EACH 3,500.00 0.00 2 C2584 Survey;0 - 5000 Responses, 0.00 EACH 1,000.00 0.00 3 C2584 MyLibrary Plus;MyLibrary P 0.00 EACH 500.00 0.00	50.00	✓	
10/23	10/21	MODIPHY. INC 225-573-6926 LA REF NO: 24247604295100469662708 AUTH NO: 033022 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 00/00/00 DESTINATION CNTRY SHIP FROM	150.00	✓	

This is NOT a bill.
 Your company will submit payment for your account.

Payments or credits received after billing date above will appear on next month's statement.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US:
 COMMERCIAL CARD SOLUTIONS, PO BOX 2030, ELGIN, IL 60121-2030.
 FOR TTY/TDD Service CALL: 1-800-955-8060

Do not deduct any amount that is showing in dispute on your statement, this amount has already been deducted from the amount due.
 Please see reverse side for important information regarding certain types of charges or disputed charges.

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
10/30	10/30	THE INST OF INT AUDITO 407-937-1100 FL REF NO: 24692164303000771887685 AUTH NO: 003790 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 1821052 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD 135532538 DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 00/00/00 DESTINATION CNTRY SHIP FROM	130.00	✓	
11/03	11/01	COVERITLIVE SCRIBBL 877-772-7422 NY REF NO: 24492154305894033031095 AUTH NO: 015705 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 113-8138295-92074 0.00 0 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD 10013 DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 11/01/14 DESTINATION CNTRY SHIP FROM 10013 USA 10013	9.99	✓	
11/03	10/31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF NO: 24692164304000410535215 AUTH NO: 094855 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 113-8138295-92074 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD 202936165 DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 10/31/14 DESTINATION CNTRY SHIP FROM	23.94	✓	
11/04	11/03	PACER800-676-6856IR 800-676-6856 TX REF NO: 24445004308600240079021 AUTH NO: 032826 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 178186.141103KNdE 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 00/00/00 DESTINATION CNTRY SHIP FROM	3.00	✓	
TOTAL ACTIVITY			366.93	0.00	



* * * * *
 THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
 ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 366.93
 * * * * *

PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH
 DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL
 TRANSACTION FEE.

Print

Billing Activity - Invoices

Office of Inspector General

Attn: Edouard Quatrevaux

525 St. Charles Ave.

Suite 300

New Orleans LA 70130

US

P: 5046813200

Today's Date: 11/19/2014

User Name: nolaipm

Invoices from 10/20/2014 to 11/19/2014

Date	Description	Charge Amount	Credit Amount
	Invoice #1413802822655		\$50.00 USD
	Email Marketing		
	501 - 2500 Contacts, Monthly		
	Maximum Number of Contacts This Billing Period: 1131	\$35.00	
	Period from 10/20/2014 to 11/19/2014	USD	
10/20/2014	Survey		
	0 - 5000 Responses, Monthly		
	Total Survey Responses This Billing Period: 0	\$10.00	
	Period from 10/20/2014 to 11/19/2014	USD	
	MyLibrary Plus		
	MyLibrary Plus, Monthly	\$5.00	
	Period from 10/20/2014 to 11/19/2014	USD	

Billing questions? Contact Support

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

Constant Contact 

Print

Billing Activity - Payments

Office of Inspector General

Attn: Edouard Quatrevaux

525 St. Charles Ave.

Suite 300

New Orleans LA 70130

US

P: 5046813200

Today's Date: 11/19/2014

User Name: nolaipm

Payments from 10/20/2014 to 11/19/2014

Date	Description	Charge Amount	Credit Amount
10/20/2014	Payment - Credit Card - 5139		\$50.00 USD

Billing questions? Contact Support

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US



Modiphy Inc
 7906 Wrenwood Blvd Suite A
 Baton Rouge, LA 70809

(866)663-4749
 modiphy.com

Invoice

Date	Invoice No.
10/20/2014	6834
Terms	Due Date
Upon Receipt	10/31/2014

Bill To
Rene Livious 525 St. Charles Suite 300 New Orleans, LA 70130 US

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
Charges • Addition of 'Newsletter' to website			150.00

We appreciate your business!

Total	\$150.00
Payment	\$150.00
Balance Due	\$0.00

Devang Panchal

From: CustomerRelations@theiia.org
Sent: Wednesday, October 29, 2014 12:48 PM
To: Devang Panchal
Subject: IIA Order Confirmation



Date: 10/29/2014

This message is to confirm the receipt of your recent transaction with The Institute of Internal Auditors.

Customer: Mr. devang panchal **Customer Number:** 1821052

Billing Information

Mr. devang panchal
Inspector and Evaluator
Office of Inspector General, City of New Orleans
525 St. Charles Avenue, Suite 300
New Orleans, LA 70130

Transaction Detail

Invoice #: 2482075

Qty	Item	Sub-Total	Discount	Paid	Balance
1.00	ACGA Virtual Symposium: Third-Party Risks in the Public Sector- Non ACGA Registration	\$130.00	\$0.00	\$130.00	\$0.00

General Information

Please remit payment to:
The Institute of Internal Auditors
CNL Bank
PO Box 31280
Tampa, FL 33631-3280
U.S.A.

Payment Options: All payments must be in US dollars (No foreign currency will be accepted). All checks must be

drafted via a bank in the United States or Canada. To pay by Bank/Wire transfer, please contact CustomerRelations@theIIA.org for complete account information and instructions. Federal I.D. Number: 135532538 - Canadian GST: R124590001.

The Institute of Internal Auditors
247 Maitland Ave
Altamonte Springs, FL 32701 USA
www.theiia.org

Phone: +1-407-937-1100
Fax: +1-407-937-1108
Email: CustomerRelations@theiia.org

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COVERITLIVE

INVOICE

200 - 488 Wellington St. West
Toronto, Ontario, Canada M5V 1E3
support@coveritlive.com

Account: City of New Orleans
Name: Edouard Quatrevaux
Address: 525 St Charles Ave null
Suite 300
City: New Orleans
State: LA
Country: US
Zip: 70130

Invoice No: 170966
Date: 2014-11-01
Status: Paid (2014-11-01)

Summary

Invoice Details	Amount	Taxes	Total
Monthly Subscription Fees	\$ 9.99	\$ 0.00	\$ 9.99
Monthly Overage Fee	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL	\$ 9.99	\$ 0.00	\$ 9.99

Clicks (October 2014)

Included	Used	Over	Free	CPC	Amount
500	4	0	0	\$0.035 / click	\$0.00

Event Summary

Event Title	Live Clicks	Replay Clicks	Total Clicks
Test 10.2.2014	2	2	4



Final Details for Order #113-8138295-9207467

Print this page for your records.

Order Placed: October 30, 2014

Amazon.com order number: 113-8138295-9207467

Order Total: \$23.94

Shipped on October 31, 2014

Items Ordered

	Price
1 of: <i>Emotional survival for law enforcement: A guide for officers and their families</i> , Gilmartin, Kevin M Sold by: esptucson (seller profile)	\$19.95

Condition: New

This is a brand new paperback edition

Shipping Address:

Office of Inspector General - City of New Orleans
525 SAINT CHARLES AVE STE 300
NEW ORLEANS, LA 70130-3409
United States

Item(s) Subtotal:	\$19.95
Shipping & Handling:	\$3.99

Total before tax:	\$23.94
Sales Tax:	\$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$23.94

Payment information

Payment Method:

Visa | Last digits: 5139

Item(s) Subtotal:	\$19.95
Shipping & Handling:	\$3.99

Billing address

Office of Inspector General - City of New Orleans
525 SAINT CHARLES AVE STE 300
NEW ORLEANS, LA 70130-3409
United States

Total before tax:	\$23.94
Estimated tax to be collected:	\$0.00

Grand Total: \$23.94

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

Renee Livious

From: Suzanne Wisdom
Sent: Tuesday, November 04, 2014 9:51 AM
To: Renee Livious
Subject: FW: PACER Payment Confirmation

-----Original Message-----

From: pacer@psc.uscourts.gov [<mailto:pacer@psc.uscourts.gov>]
Sent: Monday, November 03, 2014 3:34 PM
To: Suzanne Wisdom
Subject: PACER Payment Confirmation

Your payment has been successfully processed. The details are below.

Account Number: 4178186

Amount: \$3.00

Tracking Id: I:4178186.141103KNdE

Approval Code: 032826

Masked Number: *****5139

Date/Time: 11/03/2014 04:33:32 ETNOTE: Please do not reply to this message. If you have questions or comments, please email them to pacer@psc.uscourts.gov or call the PACER Service Center at (800) 676-6856 between 8 AM to 6 PM CT Monday through Friday.

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
██████████	12/12/14	12/26/14	0.00	DO NOT PAY

01958 CLC 001 001 34614 - NNNNNNNNNNNN
 EDOUARD R QUATREVAUX
 CITY OF NEW ORLEANS
 525 ST.CHARLES AVE
 NEW ORLEANS LA 70130-0000

ERQ
12/24/2014



BILLING DATE: 12/12/14 DUE DATE: 12/26/14 CREDIT LIMIT: 10,000.00

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	129.99	0.00	0.00	0.00	DO NOT PAY
CURRENT TRANSACTIONS (- OUTSTANDING DISPUTES) 0.00 + PAST DUE AMOUNT 0.00 = TOTAL 0.00						

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
11/21	11/20	CTC*CONSTANTCONTACT.COM 855-2295506 MA REF NO: 24906414324011712357577 AUTH NO: 011209 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 1103866035515 0.00 0 0.00 0 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD 043285398 DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 30864724 11/20/14 DESTINATION CNTRY SHIP FROM ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX 1 C2584 Email Marketing;501 - 2500 0.00 EACH 3,500.00 0.00 2 C2584 Survey;0 - 5000 Responses, 0.00 EACH 1,000.00 0.00 3 C2584 MyLibrary Plus;MyLibrary P 0.00 EACH 500.00 0.00	50.00	✓	
12/02	12/01	COVERITLIVE SCRIBBL 877-772-7422 NY REF NO: 24492154335894728752553 AUTH NO: 086673 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 1103866035515 0.00 0 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD 043285398 DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 30864724 12/01/14 DESTINATION CNTRY SHIP FROM 10013 USA 10013	10.00	✓	

This is NOT a bill.
Your company will submit payment for your account.

Payments or credits received after billing date above will appear on next month's statement.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US:
 COMMERCIAL CARD SOLUTIONS, PO BOX 2030, ELGIN, IL 60121-2030.
 FOR TTY/TDD Service CALL: 1-800-955-8060

Do not deduct any amount that is showing in dispute on your statement, this amount has already been deducted from the amount due.
 Please see reverse side for important information regarding certain types of charges or disputed charges.

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
12/10	12/09	DNH*GODADDY.COM 480-5058855 AZ REF NO: 24906414343012149922329 AUTH NO: 015017 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 767681065 0.00 0 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD 860850417 DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 DESTINATION CNTRY SHIP FROM	69.99	✓	
TOTAL ACTIVITY			129.99	0.00	

* * * * *
 THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
 ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 129.99

* * * * *
 PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH
 DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL
 TRANSACTION FEE.



Print

Billing Activity - Invoices

Office of Inspector General

Attn: Edouard Quatrevaux

525 St. Charles Ave.

Suite 300

New Orleans LA 70130

US

P: 5046813200

Today's Date: 12/24/2014

User Name: nolaipm

Invoices from 11/20/2014 to 11/20/2014

Date	Description	Charge Amount	Credit Amount
11/20/2014	Invoice #1416476859708 Email Marketing, Survey, MyLibrary Plus	\$50.00	USD

Billing questions? Contact Support

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

COVERITLIVE

INVOICE

200 - 488 Wellington St. West
Toronto, Ontario, Canada M5V 1E3
support@coveritlive.com

Account: City of New Orleans
Name: Edouard Quatrevaux
Address: 525 St Charles Ave null
Suite 300
City: New Orleans
State: LA
Country: US
Zip: 70130

Invoice No: 172916
Date: 2014-12-01
Status: Paid (2014-12-01)

Summary

Invoice Details	Amount	Taxes	Total
Monthly Subscription Fees	\$ 10.00	\$ 0.00	\$ 10.00
Monthly Overage Fee	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL	\$ 10.00	\$ 0.00	\$ 10.00

Clicks (November 2014)

Included	Used	Over	Free	CPC	Amount
500	0	0	0	\$0.035 / click	\$0.00



[All Products](#) [Domains](#) [Websites](#) [Hosting & SSL](#) [Get Found](#) [Email & Tools](#) [Support](#)

Thank you New Orleans!

Your order has been **submitted**.

[Print This Page](#)

Order Details

Order Number: 767681065
Order Total: \$69.99
Order Date: 12/9/2014
Paid With:

[Print receipt](#)

Account Information

New Orleans Office of Inspector General
postmaster@nolaioig.org
525 St. Charles Ave
New Orleans, LA 70130
United States
+1.5046813200

Need help?

[24/7 Support \(480\) 505-8877](#)
[Schedule a call](#)
[Support](#)

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of \$50.00 or more!
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