Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
[redacted]	01/11/13	01/25/13	0.00	DO NOT PAY

02020 CLC 001 001 1113 - NNNNNNNNNNN
EDOUARD R QUATREVAUX
CITY OF NEW ORLEANS
525 ST.CHARLES AVE
NEW ORLEANS LA 70130-0000

Please make check payable to:

COMMERCIAL CARD SOLUTIONS
P.O. BOX 4471
CAROL STREAM IL 60197-4471

[redacted] 0000000000000000000005

Please detach here and send top portion with payment in enclosed envelope.

ACCOUNT NO. [redacted] BILLING DATE: 01/11/13 DUE DATE: 01/25/13 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	4,066.29	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
12/13	12/12	Amazon.com AMZN.COM/BILL WA REF NO: 24692162347000835696900 AUTH NO: 033106	129.52	✓	
		CUSTOMER ID: 104-3267646-20026 · LOCAL TAX: 0.00 · INCL: 2 · NAT'L TAX: 0.00 · INCL: 0 · OTHER TAX: 0.00 MERCHANT VAT/GST ID: 911646860 · CUSTOMER VAT/GST ID · SUMM COMM CD DISCOUNT: 0.00 · FREIGHT: 0.00 · DUTY: 0.00 · VAT REG # · ORDER DATE: 12/12/12 DESTINATION · CNTRY · SHIP FROM			
		ITEM 1: B00007M1TZ Panasonic KX-TCA60 Hands-F — QTY 3.00 PCE — UNIT COST 8.84 — VAT/TAX 0.00			
		ITEM 2: B0000TW3N8 Adesso 19 Key Numeric Keyp — QTY 3.00 PCE — UNIT COST 15.08 — VAT/TAX 0.00			
		ITEM 3: B001SEQN3U Plantronics Audio 995 Wire — QTY 1.00 PCE — UNIT COST 57.76 — VAT/TAX 0.00			
12/14	12/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF NO: 24692162349000323775818 AUTH NO: 038686	20.25	✓	

RECEIVED
JAN 18 2013

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.

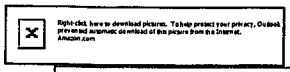
FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US:
COMMERCIAL CARD SOLUTIONS, PO BOX 2030, ELGIN, IL 60121-2030.

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: 104-2722172-25602 · LOCAL TAX: 0.00 · INCL: 2 · NAT'L TAX: 0.00 · INCL: 0 · OTHER TAX: 0.00 MERCHANT VAT/GST ID: 911646860 · CUSTOMER VAT/GST ID: · SUMM COMM CD: DISCOUNT: 0.00 · FREIGHT: 0.00 · DUTY: 0.00 · VAT REG #: · ORDER DATE: 12/14/12 DESTINATION: · CNTRY: · SHIP FROM: ITEM 1 · COMM.CODE: B00178XCB8 · ITEM DESCRIPTION: 57" PRO TRIPOD FOR Panason · QTY: 1.00 · UNIT: PCE · UNIT COST: 14.56 · VAT/TAX: 0.00			
12/20	12/19	**AMAZON MKTPLACE PMTS AMZN.COM/BILL WA** **REF NO: 24692162354000721377235 AUTH NO: 015971**	70.96	✓	
		CUSTOMER ID: 103-7668099-99730 · LOCAL TAX: 0.00 · INCL: 2 · NAT'L TAX: 0.00 · INCL: 0 · OTHER TAX: 0.00 MERCHANT VAT/GST ID: 911646860 · CUSTOMER VAT/GST ID: · SUMM COMM CD: DISCOUNT: 0.00 · FREIGHT: 0.00 · DUTY: 0.00 · VAT REG #: · ORDER DATE: 12/19/12 DESTINATION: · CNTRY: · SHIP FROM: ITEM 1 · COMM.CODE: B008D96NPQ · ITEM DESCRIPTION: 4GB DDR3 Memory RAM for HP · QTY: 3.00 · UNIT: PCE · UNIT COST: 21.99 · VAT/TAX: 0.00			
12/21	12/20	**AMAZON MKTPLACE PMTS AMZN.COM/BILL WA** **REF NO: 24692162355000114985148 AUTH NO: 084447**	246.25	✓	
		CUSTOMER ID: 103-4773969-19354 · LOCAL TAX: 0.00 · INCL: 2 · NAT'L TAX: 0.00 · INCL: 0 · OTHER TAX: 0.00 MERCHANT VAT/GST ID: 911646860 · CUSTOMER VAT/GST ID: · SUMM COMM CD: DISCOUNT: 0.00 · FREIGHT: 0.00 · DUTY: 0.00 · VAT REG #: · ORDER DATE: 12/20/12 DESTINATION: · CNTRY: · SHIP FROM: ITEM 1 · COMM.CODE: 1589482581 · ITEM DESCRIPTION: GIS Tutorial 2: Spatial An · QTY: 1.00 · UNIT: PCE · UNIT COST: 48.33 · VAT/TAX: 0.00 ITEM 2 · COMM.CODE: 158948259X · ITEM DESCRIPTION: GIS Tutorial 1: Basic Work · QTY: 1.00 · UNIT: PCE · UNIT COST: 48.29 · VAT/TAX: 0.00 ITEM 3 · COMM.CODE: B0015LURY2 · ITEM DESCRIPTION: Vantec NexStar CX NST-300S · QTY: 1.00 · UNIT: PCE · UNIT COST: 23.73 · VAT/TAX: 0.00 ITEM 4 · COMM.CODE: B0045JTAC6 · ITEM DESCRIPTION: HP DisplayPort to DVI-D Ad · QTY: 10.00 · UNIT: PCE · UNIT COST: 12.59 · VAT/TAX: 0.00			
12/28	12/27	**AMAZON MKTPLACE PMTS AMZN.COM/BILL WA** **REF NO: 24692162362000450157717 AUTH NO: 064476**	19.32	✓	
		CUSTOMER ID: 104-0579691-59842 · LOCAL TAX: 0.00 · INCL: 2 · NAT'L TAX: 0.00 · INCL: 0 · OTHER TAX: 0.00 MERCHANT VAT/GST ID: 911646860 · CUSTOMER VAT/GST ID: · SUMM COMM CD: DISCOUNT: 0.00 · FREIGHT: 0.00 · DUTY: 0.00 · VAT REG #: · ORDER DATE: 12/27/12 DESTINATION: · CNTRY: · SHIP FROM: ITEM 1 · COMM.CODE: B0017OXH0S · ITEM DESCRIPTION: IVR52458 - Keyboard Wrist · QTY: 2.00 · UNIT: PCE · UNIT COST: 9.66 · VAT/TAX: 0.00			
01/02	12/31	**ESRI INC 909-7932853 CA** **REF NO: 24492792366118000199831 AUTH NO: 072252**	3,430.00	✓	
		CUSTOMER ID: 398105 · LOCAL TAX: 0.00 · INCL: 2 · 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: 00/00/00 DESTINATION: · CNTRY: · SHIP FROM:			
01/02	01/01	**ACFE 512-478-9000 TX** **REF NO: 24231683002206224658356 AUTH NO: 048288**	135.00	✓	

Brendan Eger

From: auto-confirm@amazon.com
Sent: Tuesday, December 11, 2012 1:34 PM
To: postmaster
Subject: Your Order with Amazon.com



VIEW CART | WISH LIST | YOUR ACCOUNT | HELP

Thanks for your order, OIG City of New Orleans!

Want to manage your order online?
If you need to check the status of your order or make changes, please visit our home page at Amazon.com and click on Your Account at the top of any page.

Purchasing Information:

E-mail Address: postmaster@nolaoig.org

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

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

Order Grand Total: $149.77

Get the **Amazon.com Rewards Visa Card** and get **$30 instantly** as an Amazon.com Gift Card.

Order Summary:

Your purchase has been divided into 2 orders.

Order #1 : (order will arrive in 1 shipment)

Order #:	104-3267646-2002608
Shipping Method:	FREE Super Saver Shipping
Items:	$129.52
Shipping & Handling:	$11.45
Super Saver Discount:	-$11.45

Total before tax:	$129.52
Estimated tax to be collected:*	$0.00

Order Total:	**$129.52**

Delivery estimate: Dec. 17, 2012 - Dec. 20, 2012

3 "Panasonic KX-TCA60 Hands-Free Headset with Comfort Fit Headband"
Office Product; $8.84
In Stock
Sold by: Amazon.com LLC

1 "Plantronics Audio 995 Wireless Stereo Headset"
Personal Computers; $57.76

In Stock
Sold by: Amazon.com LLC

3 "Adesso 19 Key Numeric Keypad with Retractable Cord - USB (AKP-150)"
Personal Computers; $15.08
In Stock
Sold by: Amazon.com LLC

Order #2 : DBROTH

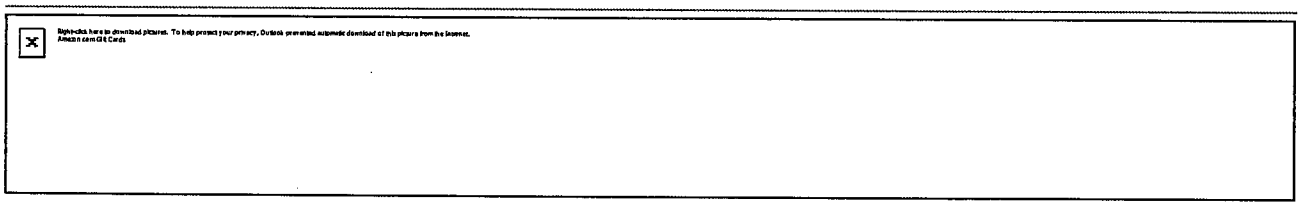
Order #:	104-2722172-2560223
Shipping Method:	Standard
Items:	$14.56
Shipping & Handling:	$5.69

Total before tax:	$20.25
Estimated tax to be collected:*	$0.00

Order Total:	**$20.25**

Delivery estimate: Dec. 17, 2012 - Dec. 20, 2012

1 "57" PRO TRIPOD FOR Panasonic HDC-SD9 HDC-HS9 HDC-SX5"
Electronics; $14.56
In Stock
Sold by: DBROTH



Need to print an invoice?
Visit www.amazon.com/your-account and click to view your orders. Click "View order" next to the appropriate order. You'll find a button to print an invoice on the next page

Where can I get help with reviewing or changing my orders?
To learn more about managing your orders on Amazon.com, please visit our Help pages at www.amazon.com/help/orders/.

Please note: This e-mail message was sent from a notification-only address that cannot accept incoming e-mail. Please do not reply to this message.

If you ever need to return an order, visit our Online Returns Center: www.amazon.com/returns

Thanks again for shopping with us.

Amazon.com
Earth's Biggest Selection

Prefer not to receive HTML mail? Click here

amazon.com

Details for Order #103-7668099-9973053

Print this page for your records.

Order Placed: December 19, 2012
Amazon.com order number: 103-7668099-9973053
Order Total: $70.96

Not Yet Shipped

Items Ordered	Price
Ordering for Christmas? Based on the shipping schedule of GB RAM Technologies, your items will arrive after December 25, 2012. Check below to see if a faster delivery option is available.	
3 of: *4GB DDR3 Memory RAM for HP ProBook 5320m 6360b* Condition: New Sold by: GB RAM Technologies (seller profile)	$21.99

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: 7573

Billing 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:	$65.97
Shipping & Handling:	$4.99
Total before tax:	$70.96
Estimated tax to be collected:	$0.00
Grand Total:	**$70.96**

To view the status of your order, return to Order Summary.

Please note: This is not a VAT invoice.

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amazon.com

Details for Order #103-4773969-1935456

Print this page for your records.

Order Placed: December 19, 2012
Amazon.com order number: 103-4773969-1935456
Order Total: $246.25

Not Yet Shipped

Items Ordered	Price
The following items will arrive after December 24, 2012.	
1 of: *Vantec NexStar CX NST-300S2-BK 3.5-Inch SATA to USB 2.0 External Hard Drive Enclosure (Black)* Condition: New Sold by: LLYtech (seller profile)	$23.73
1 of: *GIS Tutorial 1: Basic Workbook*, Wilpen L. Gorr, Kristen S. Kurland Condition: New Sold by: Amazon.com LLC	$48.29
10 of: *HP DisplayPort to DVI-D Adapter 481409-001* Condition: New Sold by: Best of Best Products (seller profile)	$12.59
1 of: *GIS Tutorial 2: Spatial Analysis Workbook*, David W. Allen Condition: New Sold by: Amazon.com LLC	$48.33

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:
FREE Super Saver Shipping

Payment Information

Payment Method:
Visa | Last digits: 7573

Billing 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:	$246.25
Shipping & Handling:	$25.78
Super Saver Discount:	-$25.78
Total before tax:	$246.25
Estimated tax to be collected:	$0.00
Grand Total:	**$246.25**

To view the status of your order, return to Order Summary.

Please note: This is not a VAT invoice.

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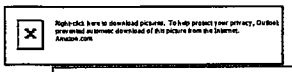
Brendan Eger

From: auto-confirm@amazon.com
Sent: Friday, December 21, 2012 11:40 AM
To: postmaster
Subject: Your Order with Amazon.com



VIEW CART | WISH LIST | YOUR ACCOUNT | HELP

Thanks for your order, OIG City of New Orleans!

Want to manage your order online?
If you need to check the status of your order or make changes, please visit our home page at Amazon.com and click on Your Account at the top of any page.

Purchasing Information:

E-mail Address: postmaster@nolaoig.org

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

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

Order Grand Total: $19.32

Get the **Amazon.com Rewards Visa Card** and get **$30 instantly** as an Amazon.com Gift Card.

Order Summary:

Shipping Details : BestSource OfficeSupplies

Order #:	104-0579691-5984258
Shipping Method:	Standard
Items:	$19.32
Shipping & Handling:	$0.00

Total before tax:	$19.32
Estimated tax to be collected:*	$0.00

Order Total:	**$19.32**

Delivery estimate: Jan. 3, 2013 - Jan. 8, 2013

2 "IVR52458 - Keyboard Wrist Rest"
Electronics; $9.66
In stock. Processing takes an additional 4 to 5 days.
Sold by: BestSource OfficeSupplies

Brendan Eger

From: Ed Quatrevaux
Sent: Monday, January 07, 2013 9:15 AM
To: Brendan Eger
Subject: FW: ACFE Automatic Dues Renewal

Annual dues renewal charged to oig credit card

From: memberservices@acfe.com [mailto:memberservices@acfe.com]
Sent: Monday, January 07, 2013 9:18 AM
To: Ed Quatrevaux
Subject: ACFE Automatic Dues Renewal

Dear Edouard Quatrevaux,

Thank you for participating in our Automatic Dues Renewal Service, a program that saves you time and money when dealing with your annual membership dues.

Your ACFE membership renewal of $135.00 for the upcoming year was successfully billed to the credit card you provided us when you enrolled in the program. Below is a detailed list of your membership benefits:

- *Fraud Magazine & Fraud Magazine* Online
- The Fraud Examiner, FraudInfo & *Fraud Magazine* E-Newsletters
- Fraud Resource Center on ACFE.com
- ACFE Discussion Forums
- Access to the Career Center and Job Board
- Discounts on Events and Products
- Special Webinar and Self-Study Courses for Members Only
- Valuable Networking Opportunities

Your membership card will be mailed to you shortly.

If you have any questions about your membership please contact an ACFE Member Services Representative at (800) 245-3321 / +1 (512) 478-9000, Monday through Friday from 7:30 a.m. until 6 p.m. Central Time or at MemberServices@ACFE.com. And don't worry; you can cancel your Automatic Dues Renewal at any time by simply contacting us.

Please note, the Board of Regents requires all Associate members to immediately disclose to ACFE any conviction against you for a felony or misdemeanor involving moral turpitude, including

convictions expunged, that occurs while you a member of ACFE.

We appreciate your continued participation in this convenient program which ensures that you'll have uninterrupted membership privileges for as long as you wish. And thank you for your continued support of the ACFE and our mission to reduce fraud worldwide

Thank you,

Ross Pry, CFE
Director of Membership
Association of Certified Fraud Examiners

Invoice	: 92593608	*Document date*	:	12/26/2012
Order	: 40012388	*Delivery*	:	
Customer	: 40275	*Contract*	:	2002MPA5210
Customer PO	: CC QUATREVAUX			
P.O. Date	: 12/21/2012			
End User	: 40275	CITY OF NEW ORLEANS		
Project	:			

Phone: (909)793-2853

Invoice

Page : 1

Bill to:
EDOUARD R. QUATREVAUX
CITY OF NEW ORLEANS
MAYORS OFFICE OF TECHNOLOGY
1300 PERDIDO ST RM 9W
NEW ORLEANS LA 70112

Ship to:
CITY OF NEW ORLEANS
MAYORS OFFICE OF TECHNOLOGY
1300 PERDIDO ST RM 9W
NEW ORLEANS LA 70112

For questions regarding this document, please contact Customer Service at 888-377-4575.
Terms of payment: Prepaid by VISA
This transaction is governed exclusively by the terms of the above-referenced contract, if any, or Esri's standard terms and conditions at www.esri.com/legal.
Esri Training Pass Term: Start 12/31/2012 End: 12/30/2013. Training Days: 7. Price per day; $490. For questions on class information, please contact Esri Training at 1-800-447-9778, ext 5757 or GIStraining@esri.com.

Item	Qty	Material Number	Price
1000	1	126959 Esri Training Pass per Day Up to 49 Days per Year One Year Term	3,430.00

Items total	3,430.00
Subtotal	3,430.00
Amt. Prepaid	3,430.00-
Total:	**$ 0.00**

FEIN: 95-2775732
DUNS/CEC: 06-313-4175 CAGE: 0AMS3
Please detach lower portion and return with remittance

Remit Payment to: Environmental Systems Research Institute, Inc.

By Check:
File 54630
Los Angeles, CA 90074-4630

Electronic Instructions:
Bank: Bank of America
Wire ABA: 026009593 Acct# 1496150335
ACH ABA: 121000358 Acct# 1496150335

EDOUARD R. QUATREVAUX
CITY OF NEW ORLEANS
MAYORS OFFICE OF TECHNOLOGY
1300 PERDIDO ST RM 9W
NEW ORLEANS LA 70112

Invoice: 92593608
Order: 40012388
Payer: 40275

Document Date: 12/26/2012

Total: $ 0.00

Payment Amt: $_____

My Adobe /

My orders

Jump to:

My recent orders
My order history

My recent orders

Find detailed information on your Adobe.com orders within the past 30 days.

Order date	Items	Order total	
Jan 5, 2013			
Order: ARSY005221775US			
Adobe FormsCentral Basic Service	Renews monthly Quantity: 1	US $14.99	Download
	Subtotal	US $14.99	
	Promotion	US $0.00	
	Shipping	US $0.00	
	Tax	US $0.00	
	Total	US $14.99	Print receipt
	Billing address: Ursula Price New Orleans OIG 525 Saint Charles Ave New Orleans, Louisiana 70130-3409 United States 5046813200 Visa **********7573 Exp. 01/2014		Return an item

To the top

My order history

Orders placed more than 30 days ago.

Dec 5, 2012		US $0.99	
Order: AD006416004			
Adobe FormsCentral Basic Service	Renews monthly Quantity: 1	US $0.99	Sign-in
	Subtotal	US $0.99	
	Promotion	US $0.00	
	Shipping	US $0.00	
	Tax	US $0.00	
	Total	US $0.99	Print receipt
	Billing address: Ursula Price New Orleans OIG 525 Saint Charles Ave New Orleans, Louisiana 70130-3409 United States 5046813200 Visa **********7573 Exp. 01/2014		

To the top

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
[redacted]	02/12/13	02/26/13	0.00	DO NOT PAY

00867 CLC 001 001 4313 - NNNNNNNNNNN
EDOUARD R QUATREVAUX
CITY OF NEW ORLEANS
525 ST.CHARLES AVE
NEW ORLEANS LA 70130-0000

2/27/13

Please make check payable to:

COMMERCIAL CARD SOLUTIONS
P.O. BOX 4471
CAROL STREAM IL 60197-4471

[redacted] 0000000000000000000000005

Please detach here and send top portion with payment in enclosed envelope.

ACCOUNT NO [redacted] BILLING DATE: 02/12/13 DUE DATE: 02/26/13 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	907.55	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
01/18	01/17	MS *MICROSOFT STORE 877-696-7786 LA REF NO: 24430993018091640002502 AUTH NO: 023174 CUSTOMER ID / LOCAL TAX / INCL / NAT'L TAX / INCL / OTHER TAX 9187604747 / 13.95 / 1 / 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	152.59	✓	
01/18	01/17	MS *MICROSOFT STORE 877-696-7786 LA REF NO: 24430993018091640020694 AUTH NO: 005514 CUSTOMER ID / LOCAL TAX / INCL / NAT'L TAX / INCL / OTHER TAX 9187604747 / 13.95 / 1 / 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	16.30	✓	
01/29	01/28	PAYPAL *JUDICIALEXP 402-935-7733 LA REF NO: 24492153028849783006604 AUTH NO: 086357	500.00	✓	

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

RECEIVED
FEB 20 2013

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.

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 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 00/00/00 DESTINATION / CNTRY / SHIP FROM			
01/30	01/28	**NOTARIAL ARCHIVES DIVISIO 504-5929100 LA** **REF NO: 24789303029029286097101 AUTH NO: 019907**	100.00	✓	
01/30	01/29	**USPS POSTAL ST66100207 800-3447779 MO** **REF NO: 24164073029418153323852 AUTH NO: 099667**	93.75	✓	
02/05	02/04	**AMAZON MKTPLACE PMTS AMZN.COM/BILL WA** **REF NO: 24692163035000371647122 AUTH NO: 063517**	44.91	✓	
		CUSTOMER ID 108-3826279-42914 / LOCAL TAX 0.00 / INCL 2 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID 710938319 / CUSTOMER VAT/GST ID / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # / ORDER DATE 02/04/13 DESTINATION / CNTRY / SHIP FROM			
		ITEM 1 / COMM.CODE B004FVDUAW / ITEM DESCRIPTION Phone Headset 2.5mm to RJ9 / QTY 3.00 / UNIT PCE / UNIT COST 14.97 / VAT/TAX 0.00			
		TOTAL ACTIVITY	907.55	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 907.55

* * * * *

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

0445104001010008702

CLERK OF CIVIL DISTRICT COURT
AND EX-OFFICIO RECORDER
1340 POYDRAS STREET, SUITE 400
NEW ORLEANS, LA 70112

Dale N. Atkins
CLERK OF COURT
AND EX-OFFICIO RECORDER

CONVEYANCE DIVISION
(504) 592-9170
MORTGAGE DIVISION
(504) 592-9176
NOTARIAL ARCHIVES DIVISION
(504) 568-8577

FAX COVER SHEET

TO: Brendan - N.O Inspector General Office

Fax#: 681-3234

FROM: Steven H. - N.A. Division

DATE: 1-28-13

PAGES: 1 **(including cover sheet)**

Notarial Archives Division Fax #: (504) 599-1443

Please call 568-8577 ext. 115 if you do not receive all pages completely and clearly.

NOTARIAL ARCHIVES DIVISION
1340 POYDRAS ST., SUITE 400
NEW ORLEANS, LA 70112
(504) 568-8577, EXT 6
Deputy: SHOERNER
Workstation: NACASHI

ISSUED TO:
CITY OF NEW ORLEANS OFFICE OF INSPECT

RECEIPT # 4870
DATE 01/28/2013 10:39:32 AM

DESCRIPTION	PAL
Subscription Fee	100.00
Total Due to Parish	100.00
11 CREDIT 019907	100.00
Total Amount Paid	100.00

HON. DALE N. ATKINS
CLERK OF COURT AND
EX-OFFICIO RECORDER

NOTARIAL ARCHIVES DIVISION
421 LOYOLA AVE. RM. 402
NEW ORLEANS, LA 70112
(504) 592 9100

Merchant ID: 000051049586
Term ID: 51049586 Ref #: 0001

Phone Order

XXXXXXXXXXXX7573
VISA Entry Method: Manual

Total: $ 100.00

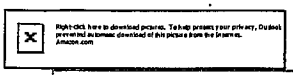
01/28/13 10:39:51
Inv #: 000001 Appr Code: 019907
Apprvd: Online Batch#: 000925
CVV2 Code: MATCH M
Order #:

Customer Copy
THANK YOU

E-mail addresses:
mortgagedivision@orleansedc.com conveyancedivision@orleansedc.com leansedc.com

Brendan Eger

From: auto-confirm@amazon.com
Sent: Friday, February 01, 2013 10:36 AM
To: postmaster
Subject: Your Order with Amazon.com



VIEW CART | WISH LIST | YOUR ACCOUNT | HELP

Thanks for your order, OIG City of New Orleans!

Want to manage your order online?
If you need to check the status of your order or make changes, please visit our home page at Amazon.com and click on Your Account at the top of any page.

Purchasing Information:

Email Address: postmaster@nolaoig.org

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

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

Order grand total: $44.91

Get the **Amazon.com Rewards Visa Card** and get **$30 instantly** as an Amazon.com Gift Card.

Order Summary:

Shipping Details : (order will arrive in 1 shipment)

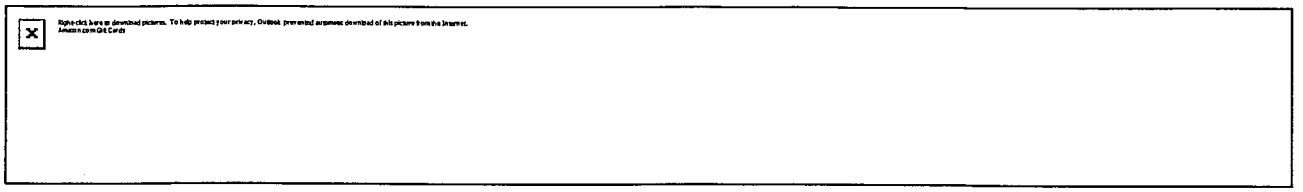
Order #:	108-3826279-4291412
Shipping Method:	FREE Super Saver Shipping
Items:	$44.91
Shipping & handling:	$5.88
Super Saver Discount:	-$5.88

Total before tax:	$44.91
Estimated tax to be collected:	$0.00

Order total:	**$44.91**

Delivery estimate: Feb. 7, 2013 - Feb. 9, 2013

3 "Phone Headset 2.5mm to RJ9/RJ10/RJ22 Headset Plug Adapter -PH25-RJ9A"
Office Product; $14.97
In Stock
Sold by: Long Tail Products (Formerly Webko)



Need to print an invoice?
Visit www.amazon.com/your-account and click to view your orders. Click "View order" next to the appropriate order. You'll find a button to print an invoice on the next page

Where can I get help with reviewing or changing my orders?
To learn more about managing your orders on Amazon.com, please visit our Help pages at www.amazon.com/help/orders/.

Please note: This email message was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

If you ever need to return an order, visit our Online Returns Center: www.amazon.com/returns

Thanks again for shopping with us.

Amazon.com
Earth's Biggest Selection

Prefer not to receive HTML mail? Click here

Brendan Eger

From: service@paypal.com
Sent: Monday, January 28, 2013 10:23 AM
To: postmaster
Subject: Your payment to Judicial Expense Fund

Jan 28, 2013 08:23:25 PST
Receipt No: 0707-7028-7095-8979

Hello Office of Inspector General City of New Orleans,

You sent a payment of $500.00 USD to Judicial Expense Fund.

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

Merchant information
Judicial Expense Fund
remoteaccess@orleanscdc.com
http://www.orleanscdc.com
504-407-0384

Instructions to merchant
None provided

Shipping information
Office of Inspector General City of New Orleans
525 St. Charles Ave.
Suite 300
New Orleans, LA 70130
United States

Shipping method
Not specified

Description	Unit price	Qty	Amount
CDC Remote Access Service - Annual Subscription	$500.00 USD	1	$500.00 USD
		Total:	$500.00 USD

Receipt No: 0707-7028-7095-8979
Please keep this receipt number for future reference. You'll need it if you contact customer service at Judicial Expense Fund or PayPal.

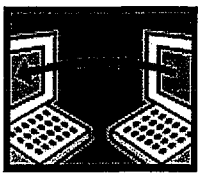
Use PayPal next time!
It looks as if you already have a PayPal account.

When you shop online, it's faster and easier to check out with PayPal. Your financial information is securely stored and never shared with merchants when you pay.

Questions? Visit the Help Center at: www.paypal.com/help.
Thanks for using PayPal – the safer, easier way to pay and get paid online.
Please do not reply to this email. This mailbox is not monitored and you will not receive a response.

PayPal Email ID PP1469

Print Form



CDC Remote Access Application

Please enter the information requested by typing directly onto this form. When finished, click "Print Form" in the top right-hand corner. Once the form is printed, click "Back" in the top left-hand corner to return to the previous page.

Date: 1-28-13

Name of Firm/Company: Office of Inspector General - City of New Orleans

Contact Person: Brendan Eger

Address: 525 St. Charles Ave.

City, State & Zip: New Orleans, LA 70130

Telephone #: (504)681-3200

Fax #: (504)681-3234

E-mail Address: postmaster@nolaoig.org

Type of Business: Government

Subscription Type: Annual

SUBSCRIBER AGREEMENT
FOR CDC REMOTE ACCESS SERVICES
ANNUAL SUBSCRIPTION

This agreement is made and entered into as of this 28 day of January 2013, by and between the Judicial Expense Fund of the Civil District Court for the Parish of Orleans ("Judicial Expense Fund") and Office of Inspector General - City of New Orleans ("Subscriber").

Terms and Conditions of Agreement

1. **Terms of Agreement**

It is the intent of both parties to participate in a remote access program to commence on the above date and to continue until terminated as provided herein.

2. **Days and Hours of Operation**

The subscriber shall be able to access a choice of four on-line database systems (hereinafter "CDC Remote Access") for the duration of his/her desired subscription cycle 24 hours a day except:

1. for periods of preventive maintenance, and
2. for such other periods of remedial maintenance as may be required.

The Judicial Expense Fund's Information Technology Center reserves the right to reduce CDC Remote Access service levels during unusual circumstances such as, but not limited to," brown outs," emergency production requirements mandated by law or to accommodate the Information Technology Center production requirements, intrusions against security, and adverseoperation impacts beyond the control of the Information Technology Center management.

3. **Services**

a. The Judicial Expense Fund or its agents will provide the Subscriber with inquiry-only access to on-line database systems: Court information (CiviDistrict Court and First City Court) and/or land records (Mortgage and Conveyance Offices).

b. The Judicial Expense Fund, its employees or agents will assume responsibility for:

1. Providing the Subscriber with an email briefly explaining howto access the CDC Remote Access along with account credentials which are necessary in order to access CDC Remote Access.

2. Providing the Subscriber with limited consultation, via telephone and/or email on specific questions that arise in the use of CDC Remote Access, with response within one business day. However, the Judicial Expense Fund does not guarantee consultation results nor warrant or represent that all errors or problems will be corrected.

4. **Charges – Annual Subscription**

The subscription cost is a non-refundable fee of $500.00. This fee will give the subscriber unlimited access to the desired database information for a year.

5. **Subscriber's Obligations**

1. It is the responsibility of theSubscriber to make anymodifications to their existing equipment, which is necessary to effect access to CDC Remote Access.

2. The Subscriber will be responsible for ensuring that its location and/or its terminal are not used by unauthorized personnel to access information from CDC Remote Access. Unauthorized personnel for the purposes of thiscontract shall be any person or entity other than the Subscriber, its employees or anyone involved in the diagnosis of computer problems.

a. Information accessed from CDC Remote Access is for the use of the Subscriber in the ordinary course of its business. The information is not intended or permitted to be used for commercial resale. In the event of breach of this subparagraph, the Judicial Expense Fund is entitled to seek injunctive relief restraining the Subscriber and/or to terminate this agreement upon fifteen days written notice to the Subscriber. This shall not be construed as prohibiting the Judicial Expense Fund from pursuing anyother remedyavailable to it at law or equity for sick breach.

b. The Subscriber is responsible for ensuring that CDC Remote Access use by its employees is conducted in a proper and legal manner. If the Subscriber or one of its employees is convicted of a crime, including but not limited to a violation of the Louisiana Computer Related Crimes Statute (La. R.S. 4:73.1 thru 73.5)arising out of their use of CDC Remote Access, the Judicial Expense Fund shal have the right to terminatethis agreement immediately. Thus shall not be construed as prohibiting the Judicial Expense Fund from pursuing any other remedy available to it for such breach.

6. **Connectivity**

Access to the CDC Remote Access is available via Civil District Court's website at: www.orleanscdc.com/raloginpage.shtm.

Internet Explorer is required in order to access the CDC Remote Access.

7. **Limitation of Liability**

It is acknowledged by the Subscriber that the information to be accessed through CDC Remote Access is maintained and stored in a computer that isowned and operated by the Judicial Expense Fund of the Civil District Court of Orleans Parish. The Subscriber herebyrelieves and releases the JudicialExpense Fund, its employees or agents from liability for any and all damages resulting from interrupted service of any kind, except for damage caused by gross negligence or willful misconduct.

The Subscriber hereby relieves, releases, and holdsharmless the Judicial Expense Fund of the Civil District Court of Orleans Parish, employees and agents of anyliability for any and all damages resulting from errors or omissions in the records accessed or any other misinformation accessed from this service.

8. **Warranties**

Neither the Judicial Expense Fund, nor its employees, or agents expressly or impliedly warrant that the information or data accessed by the Subscriber is accurate or correct. There are no expressed or implied warranties in connection with this service. All data is subject to change by the Clerk of Court at any time. Access to data is not intended to be a substitute for official certification by the Clerk of Court.

9. **Termination**

a. This agreement may be terminated without caus e by either party with fifteen days written notice to the other.

b. This agreement may be terminated by the Judicial Expense Fund without notice for the Subscriber's failure to comply with the terms ofthis agreement, failure to make payments, or breach of contract.

Subscriber:	Judicial Expense Fund:
Brendan Eger	Peter Haas
Office Manager	Chief Information Officer
Title	Title
1-28-13	
Date	Date

Renee Livious

From: PostalStore [PostalStore@usps.com]
Sent: Tuesday, January 29, 2013 9:35 AM
To: postmaster
Subject: USPS - The United States Postal Service Order # o174781757 has been received

Sign In | Order History | Manage Your Mail | Customer Service

USPS - The United States Postal Service Order Confirmation

New Prices in effect -- Learn More

Order #: **o174781757**

Placed on: **January 29, 2013 9:34:36 AM**

Status: **Order Placed**

Bill to: **Visa :** ending in 7573
Exp: 01 / 2014

Ship to: Brendan Eger
525 SAINT CHARLES AVE STE 300
NEW ORLEANS, LA, 70130-3409
United States
5046813200
postmaster@nolaoig.org

	Item	QTY	Price	Total
	Four Flags (Forever)			
	Roll of 100	2 x	$46.00	= $92.00
	Usually ships in 1 business day			

Subtotal	**$92.00**
Shipping	**$1.75**
Tax	**$0.00**
Total:	$93.75

Need help?
Search FAQs
1-800-ASK-USPS
Privacy Policy
Refund Policy

The Postal Store ships all in stock orders within 1 Business day and sends them via Priority Mail with Delivery Confirmation or First Class Mail and should arrive within 3-5 Business Days. All stamp and philatelic orders are charged a $1.25 Handling Fee on domestic orders of up to $50.00, and $1.75 if the order is greater than $50. These fixed handling fees apply to only the portion of the order total that is stamp and philatelic products.

All PSE products are charged a flat Priority Mail rate depending on how many boxes are ordered as specified in the PSE Shipping Charges table, and should be received within 7-10 Business Days.

All other products except free shipping supplies are charged standard Priority Mail fees based on weight of the item and shipping address ZIP Code.

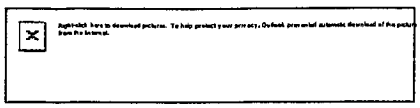
If your order contains pre- or back-ordered items, all in stock products will ship within 1 Business Day and any pre- or back-ordered items will ship separately as they become available.

Free shipping supplies from The Postal Store Shipping Supply site are shipped within 2 Business Days and are mailed Parcel Post and should arrive within 7-10 Business Days. For your convenience all orders will contain a carrier release endorsement "Leave if No Response". This will allow your postal carrier to leave your expedited packaging supply order if you are not available to receive the delivery.

USPS.com
This message is for designated recipient only and may contain privileged, proprietary, or otherwise private information. If you have received it in error, please notify the sender immediately and delete the original. Any other use of the email is prohibited.

Alaina Stewart

From: Microsoft Store Support [DO-NOT-REPLY@microsoftstore.com]
Sent: Thursday, January 17, 2013 11:21 AM
To: postmaster
Subject: Microsoft Store - Order Confirmation (Order #MS9187604747)



Account | Customer Services

Thanks for your purchase

Dear NOLA OIG,

Thank you for shopping with Microsoft on 01/17/2013. We hope you enjoyed your shopping experience.

If your order contains products that require downloading, just log in to your Microsoft account using the information and link below. In your order summary, just click the download link right next to the product name.

If your order contains physical products, we'll send you a separate email when your products have shipped.

Order summary

Your order number:
MS9187604747

Order date:
01/17/2013

Bill to:
NOLA OIG
525 Saint Charles Ave
New Orleans, LA 70130
United States
5046813200
postmaster@nolaoig.org

Shipping:
NOLA OIG
525 Saint Charles Ave
New Orleans, LA 70130
United States
5046813200
postmaster@nolaoig.org

Payment:
Visa
**********7573 Exp. 01/14

Products on your order

Product Name: Excel 2010 $139.99
Product SKU: 065-07459
Unit Price: $139.99
Quantity Ordered: 1
Product Key: 36DMQ-QC6HM-76M4B-G4KJR-PJGBD

Product Name: Excel 2010 Backup Media $14.95
Product SKU: 065-07075

Unit Price: $14.95
Quantity Ordered: 1

Subtotal: $154.94
Sales tax: $13.95
Shipping: $0.00
Order total: $168.89

Pre auth Charge
vs.
Sep. act

To look up your order, please log in using your Microsoft account.

Additional Questions?
View our help pages
Read our return policy
View your account online

Thank you for shopping with Microsoft.

Sincerely, Microsoft Store Customer Service

$152.59
+ $16.30
$168.89

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
	03/12/13	03/26/13	0.00	DO NOT PAY

00839 CLC 001 001 7113 - NNNNNNNNNNN
EDOUARD R QUATREVAUX
CITY OF NEW ORLEANS
525 ST.CHARLES AVE
NEW ORLEANS LA 70130-0000

3/19/2013

Please make check payable to:

COMMERCIAL CARD SOLUTIONS
P.O. BOX 4471
CAROL STREAM IL 60197-4471

00000000000000000000000005

Please detach here and send top portion with payment in enclosed envelope.

ACCOUNT NO. BILLING DATE: 03/12/13 DUE DATE: 03/26/13 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	1,529.21	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
02/15	02/14	CTC*CONSTANTCONTACT.COM 855-2295506 MA REF NO: 24906413045000282628764 AUTH NO: 059651 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	34.25	✓	
02/15	02/14	CTC*CONSTANTCONTACT.COM 855-2295506 MA REF NO: 24906413045000282654497 AUTH NO: 068658 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	612.00	✓	
02/19	02/16	D J*WALL-ST-JOURNAL 800-568-7625 MA REF NO: 24692163047000300992827 AUTH NO: 058852	21.99	✓	
02/20	02/19	ACFE 512-478-9000 TX REF NO: 24231683051206290837884 AUTH NO: 024706	695.00	✓	

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.

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 590792 / 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 / 02/19/13 DESTINATION / CNTRY / SHIP FROM 0000000000 / USA / 78701			
03/11	03/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF NO: 24692163067000601977357 AUTH NO: 053528	71.48		
		CUSTOMER ID / LOCAL TAX / INCL / NAT'L TAX / INCL / OTHER TAX 108-5584376-84370 / 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 / 03/08/13 DESTINATION / CNTRY / SHIP FROM ITEM / COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX 1 / 1449639402 / Legal Aspects Of Correctio / 1.00 / PCE / 67.49 / 0.00			
03/11	03/08	AMER CORRECTIONAL ASSOC 800-2225646 VA REF NO: 24275393067900014000085 AUTH NO: 002012	45.50		
		CUSTOMER ID / LOCAL TAX / INCL / NAT'L TAX / INCL / OTHER TAX VUJEA64AE5E8 / 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			
03/12	03/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF NO: 24692163070000639599111 AUTH NO: 053483	48.99		
		CUSTOMER ID / LOCAL TAX / INCL / NAT'L TAX / INCL / OTHER TAX 108-3381730-82802 / 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 / 03/11/13 DESTINATION / CNTRY / SHIP FROM ITEM / COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX 1 / 1569913188 / Standards Supplement 2010 / 1.00 / PCE / 45.00 / 0.00			
		TOTAL ACTIVITY	1,529.21	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 1,529.21

* * * * *

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

Print Receipt

Constant Contact

Payment Receipt
for February 14, 2013

New Orleans Office of Inspector General
Attn: Alaina Stewart
1300 Perdido St
New Orleans, LA 70112
US
5046813200

Today's Date 02/14/2013
Payment Date: 02/14/2013
Payment Method: Visa (last 4 digits: 7573)

User Name: nolaoigcc2

Thank you for your payment!

Description	Amount Paid
Payment - Credit Card - 7573	$34.25 USD

Prices shown may reflect tax which may be applicable in certain areas.

Billing questions? Contact Support
Constant Contact - 1601 Trapelo Road - Waltham, MA 02451

Print Receipt

Constant Contact

Payment Receipt
for February 14, 2013

New Orleans Office of Inspector General
Attn: Alaina Stewart
1300 Perdido St
New Orleans, LA 70112
US
5046813200

Today's Date 02/14/2013
Payment Date: 02/14/2013
Payment Method: Visa (last 4 digits: 7573)

User Name: nolaoigcc2

Thank you for your payment!

Description	Amount Paid
Payment - Credit Card - 7573	$612.00 USD

Prices shown may reflect tax which may be applicable in certain areas.

Billing questions? Contact Support
Constant Contact - 1601 Trapelo Road - Waltham, MA 02451

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Birth Month	Please make a selection
Gender	Please make a selection
Household Income	Please make a selection
Job Function	Please make a selection
Job Industry	Please make a selection
Job Title	Please make a selection
Number of people in your organization	Please make a selection

Save »

Account Information:

EMAIL ADDRESS (THIS IS ALSO YOUR USERNAME) equatrevaux@nolaoig.org

Subscription Information

SUBSCRIPTION TYPE	ORDER #	PRICE

Digital Plus	o44149111	$21.99

BILL TO

Edouard Quatrevaux
525 St. Charles Ave.
New Orleans, LA 70130

CREDIT CARD

Visa
**********7573

SUBTOTAL	$21.99
ESTIMATED SALES TAX	$0.0
TOTAL CHARGES	$21.99

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ACFE℠
Association of Certified Fraud Examiners

ASSOCIATION OF CERTIFIED FRAUD EXAMINERS
World Headquarters • The Gregor Building
716 West Ave • Austin, TX 78701-2727 • USA
Tel: (800) 245-3321 / +1 (512) 478-9000 • Fax: +1 (512) 478-9297
E-Mail: info@ACFE.com • Web: www.ACFE.com

Mrs. LeaRae D. Webb, CFE, CIA
3142 Meadow Lake Dr E
Slidell, LA 70461-5552

590792

INVOICE #: 789403
INV DATE: 2/19/2013
TAX ID: 74-2524096
DUE DATE: 3/21/2013

Receipt

Qty	Description	Qty	Price	Discount	Return/Credit	Ext Price
1	New Orleans, LA - Investigating on the Internet - 02/2013 - Member	1	$695.00	$0.00	$0.00	$695.00

Subtotal:	**$695.00**
Invoice Total:	**$695.00**
Payment/Credit:	**$695.00**
Balance Due:	**$0.00**

Payment Information

Visa/MC/Diners/Discover - 47**********7573 - 2/19/2013 3:15:49 PM - 695.0000

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

PLEASE RETURN THIS PORTION WITH PAYMENT INVOICE #: 789403

Mrs. LeaRae D. Webb, CFE, CIA 590792

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

Renee Livious

From: orders@aca.org
Sent: Friday, March 08, 2013 11:03 AM
To: postmaster
Subject: Thank you for shopping at ACA.org - Order Receipt: VUJEA64AE5E8

Thank you for placing your order with us. Your order confirmation number is: VUJEA64AE5E8.
For questions concerning this order, contact website@aca.org

Customer Information

Customer Name Office of Inspector General
Agency/Company Office of Inspector General - City of New Orleans
Title
Day Phone 5046813200

Company Offi ce of Inspector General - City of New Orleans
Email postmaster@nolaoig.org
Day Phone 5046813200

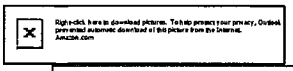
Billing Address	Shipping Address
525 SAINT CHARLES AVE STE 300 Suite 300 525 St. Charles Ave. New Orleans, LOUISIANA 70130 United States	525 SAINT CHARLES AVE STE 300 Suite 300 525 St. Charles Ave. New Orleans, LOUISIANA 70130 United States

Order Summary

Product #	Product Name	Quantity	Unit Price	Total Price
619	Core Jail Standards			
		1	30.00	30.00
				30.00
Delivery Service				
Continental US Standard Shipping				15.50
Total Price with Shipping				**45.50**

Brendan Eger

From: auto-confirm@amazon.com
Sent: Friday, March 08, 2013 10:57 AM
To: postmaster
Subject: Your Order with Amazon.com



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Purchasing Information:

Email Address: postmaster@nolaoig.org

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

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

Order grand total: $164.17

Get the **Amazon.com Rewards Visa Card** and get **$30 instantly** as an Amazon.com Gift Card.

Order Summary:

Your purchase has been divided into 4 orders.

Order #1 : (order will arrive in 1 shipment)

Order #:	108-2056851-4776253
Shipping Method:	FREE Super Saver Shipping
Items:	$38.43
Shipping & handling:	$5.97
Super Saver Discount:	-$5.97

Total before tax:	$38.43
Estimated tax to be collected:*	$0.00

Order total:	**$38.43**

Delivery estimate: Mar. 25, 2013 - Mar. 30, 2013

1 "Budget Guide for Jail Administrators: Managing the Budget, Part 2"
Martin, Mark D.; Paperback; $12.29
In Stock
Sold by: Amazon.com LLC

1 "Objective Jail Classification Systems: A Guide for Jail Administrators"
Austin, James; Paperback; $13.85

Usually ships in 10 to 13 days
Sold by: Amazon.com LLC

1 "Budget Guide for Jail Administrators, Part 3: Beyond Budget Allocation - Sources of Funding and Services"
Martin, Mark D.; Paperback; $12.29
In Stock
Sold by: Amazon.com LLC

Order #2 : betterworldbooks_

Order #:	108-0263484-5802641
Shipping Method:	Standard Shipping
Items:	$1.28
Shipping & handling:	$3.99

Total before tax:	$5.27
Estimated tax to be collected:*	$0.00

Order total:	**$5.27**

Delivery estimate: Mar. 15, 2013 - Apr. 1, 2013

1 "Standards for Adult Local Detention Facilities, 3rd Edition"
American Correctional Association; Paperback; $1.28
In Stock
Sold by: betterworldbooks

Order #3 : gron7

Order #:	108-3381730-8280222
Shipping Method:	Standard Shipping
Items:	$45.00
Shipping & handling:	$3.99

Total before tax:	$48.99
Estimated tax to be collected:*	$0.00

Order total:	**$48.99**

Delivery estimate: Mar. 15, 2013 - Apr. 1, 2013

1 "Standards Supplement 2010"
American Correctional Association; Paperback; $45.00
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Sold by: gron7

Order #4 : textbooksnow-

Order #:	108-5584376-8437046
Shipping Method:	Standard Shipping
Items:	$67.49
Shipping & handling:	$3.99

Total before tax:	$71.48

Estimated tax to be collected:* $0.00

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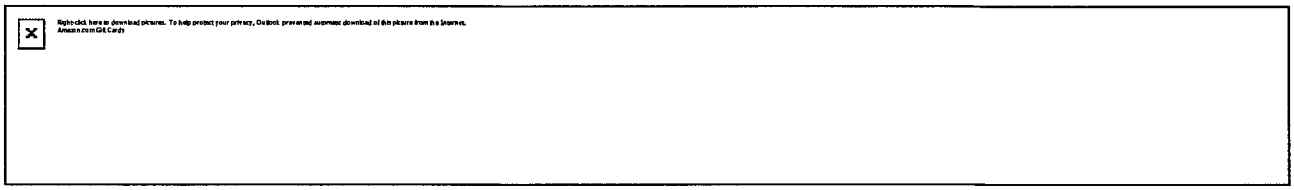
Delivery estimate: Mar. 15, 2013 - Apr. 1, 2013

1 "Legal Aspects Of Corrections Management"
Cripe, Clair A.; Paperback; $67.49
In Stock
Sold by: textbooksnow-



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SUBMITTED 2/6/13

Office of Inspector General
City of New Orleans
525 Saint Charles Avenue
New Orleans, LA 70130-3409
Office: (504) 681-3200 Fax: (504) 681-3230
www.nolaoig.org

2013 CPE REQUEST

Date	Description of Expense	Amount
2/26-2/26	ACFE – Investigating on the Internet – New Orleans, LA Sponsored by: ACFE	~~$1,185.00~~ ~~$1,185.00~~ $695

- ~~Eneida Younis~~
- LeaRae Webb
- ~~Eileen S. Andrus~~

Submitted By: Eileen S. Andrus **Date Submitted: 2/06/13**
FAIGAR

Approved By: Ed Quatrevaux **Date Approved: 2/18/13**
Inspector General

Who Should Attend:

Experienced fraud examiners seeking to complement their practical experience with the knowledge of leading anti-fraud experts

Attorneys, legal professionals and law enforcement personnel

Controllers and corporate managers

Detectives and private investigators

Forensic and management accountants, accounts payable and financial analysts

Governance, risk management and compliance officers

Government employees

Internal and external auditors, CPAs and CAs

Loss prevention and security professionals

Business professionals, educators and students interested in the anti-fraud field

Certified Fraud Examiners and other anti-fraud professionals

Satisfaction Guarantee

ACFE seminars are unmatched in scope and effectiveness and backed by our unconditional satisfaction guarantee. If you attend an ACFE event and are not completely satisfied, please contact an ACFE Member Services Representative at memberservices@ACFE.com or call (800) 245-3321 / +1 (512) 478-9000.

Event Cancellation Policy | NASBA Registered Learning

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Investigating on the Internet: Research Tools for Fraud Examiners

Are you using online resources in your internal and external investigations to your best advantage? Presented in non-technical terms, *Investigating on the Internet: Research Tools for Fraud Examiners* will teach you how to use the Internet to find and follow leads and make your fraud examinations more effective.

With a better understanding of the information available online, you can increase the efficiency and success of your fraud examinations. In this seminar, you will learn how to locate evidence online using search engines, commercial databases and social-networking sites. This seminar will also discuss methods for researching foreign corporate records and various techniques for optimizing online searches, including advanced search functions and alternative search engines with unique features that might improve search quality.

View Course Outline

Upcoming Courses
New Orleans, LA | February 25-26, 2013

Fees
ACFE Members: $695
Non-Members: $845

CPE Credit
16

Field of Study
Computer Science

Course Level
Overview

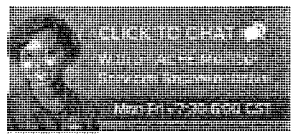
Prerequisite
None

Advanced Preparation
None

You Will Learn How To:
- Conduct fraud examinations using the Internet efficiently and legally
- Create advanced searches on popular search engines
- Search public record sources and commercial databases online
- Obtain information from foreign corporate records
- Mine social networking sites such as Facebook and LinkedIn for data in your investigation
- Analyze the evidence you have found and close the investigation

Related Information

Calendar of Events



Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
[redacted]	04/12/13	04/26/13	0.00	DO NOT PAY

02099 CLC 001 001 10213 - NNNNNNNNNNN
EDOUARD R QUATREVAUX
CITY OF NEW ORLEANS
525 ST.CHARLES AVE
NEW ORLEANS LA 70130-0000

4/22/13

Please make check payable to:

COMMERCIAL CARD SOLUTIONS
P.O. BOX 4471
CAROL STREAM IL 60197-4471

[redacted] 0000000000000000000000005

Please detach here and send top portion with payment in enclosed envelope.

ACCOUNT NO. [redacted] BILLING DATE: 04/12/13 DUE DATE: 04/26/13 CREDIT LIMIT: 10,000.00

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	210.99-	582.13	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
03/13	03/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF NO: 24692163071000801943799 AUTH NO: 053411 CUSTOMER ID: 108-0263484-58026 LOCAL TAX: 0.00 INCL: 2 NAT'L TAX: 0.00 INCL: 0 OTHER TAX: 0.00 MERCHANT VAT/GST ID: 710938319 CUSTOMER VAT/GST ID: SUMM COMM CD: DISCOUNT: 0.00 FREIGHT: 0.00 DUTY: 0.00 VAT REG #: ORDER DATE: 03/12/13 DESTINATION: CNTRY: SHIP FROM: ITEM 1 COMM.CODE: 0929310470 ITEM DESCRIPTION: Standards for Adult Local QTY: 1.00 UNIT: PCE UNIT COST: 1.28 VAT/TAX: 0.00	✓ 5.27		
03/14	03/13	www.testking.com billing@tes REF NO: 74830723072214100075231 AUTH NO: 029878	✓ 170.98		
03/15	03/14	Amazon.com AMZN.COM/BILL WA REF NO: 24692163073000599726412 AUTH NO: 087044 CUSTOMER ID: 108-2056851-47762 LOCAL TAX: 0.00 INCL: 2 NAT'L TAX: 0.00 INCL: 0 OTHER TAX: 0.00 MERCHANT VAT/GST ID: 911994984 CUSTOMER VAT/GST ID: SUMM COMM CD: DISCOUNT: 0.00 FREIGHT: 0.00 DUTY: 0.00 VAT REG #: ORDER DATE: 03/14/13 DESTINATION: CNTRY: SHIP FROM:	✓ 38.43		

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.

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
		ITEM COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX			
		1 1249888905 Objective Jail Classificat 1.00 PCE 13.85 0.00			
		2 1288228325 Budget Guide for Jail Admi 1.00 PCE 12.29 0.00			
		3 1288232381 Budget Guide for Jail Admi 1.00 PCE 12.29 0.00			
03/15	03/14	PATC 317-821-5085 IN REF NO: 24492153073849633128354 AUTH NO: 043204 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 / 03/14/13 DESTINATION / CNTRY / SHIP FROM: 46241 / USA / 46241	35.00		
03/15	03/14	PATC 317-821-5085 IN REF NO: 24492153073849632632315 AUTH NO: 024530 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 / 03/14/13 DESTINATION / CNTRY / SHIP FROM: 46241 / USA / 46241	35.00		
03/19	03/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF NO: 24692163077000912926034 AUTH NO: 042049 CUSTOMER ID / LOCAL TAX / INCL / NAT'L TAX / INCL / OTHER TAX: 107-0491740-17002 / 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 / 03/18/13 DESTINATION / CNTRY / SHIP FROM	63.96		
		ITEM COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX			
		1 B008FJJXT2 DELL Original 3.5" F9541 N 4.00 PCE 15.99 0.00			
03/21	03/20	WINDSHIELDS TO GO USA IN 805-773-6678 CA REF NO: 24431063080026125726930 AUTH NO: 010693 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 / 03/20/13 DESTINATION / CNTRY / SHIP FROM: USA	171.04		
03/26	03/25	CHANO'S RESTAURANT #2 EL MONTE CA REF NO: 24323003084253146010028 AUTH NO: 008420	22.50		
03/28	03/27	Experian *FreeCredRpt 877-4816825 CA REF NO: 24351783086000836180615 AUTH NO: 060320	39.95		
04/08	04/08	XFRD/WINDSHIE REF NO: 74788223098021098280092 AUTH NO:		171.04-	
04/08	04/08	XFRD/EXPERIAN REF NO: 74788223098021098280100 AUTH NO:		39.95-	
		TOTAL ACTIVITY	582.13	210.99-	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 371.14

* * * * *

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

Credit will appear on next statement.
BDE 4/19/13

Brendan Eger

From: Erica Smith
Sent: Thursday, March 14, 2013 10:17 AM
To: Brendan Eger
Subject: FW: Receipt for WebEx session: Arrest, Search and Seizure Legal Update & Best Practices

Erica Malinowski-Smith, C.P.A., C.F.E.

Chief of Audit and Review

Office of Inspector General - City of New Orleans
Phone: (504) 681-3210
Fax: (504) 681-3230
525 St. Charles Ave.
New Orleans, LA 70130

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From: messenger@webex.com [mailto:messenger@webex.com]
Sent: Thursday, March 14, 2013 10:17 AM
To: Erica Smith
Subject: Receipt for WebEx session: Arrest, Search and Seizure Legal Update & Best Practices

Account holder: Erica Smith
Merchant: PATC Webinars
Transaction type: Visa
Item description: Arrest, Search and Seizure Legal Update & Best Practices
Transaction date: Thursday, March 14, 2013, Eastern Daylight Time (New York, GMT-04:00)
Date shipped: Friday, March 15, 2013, Eastern Daylight Time (New York, GMT-04:00)
Charge amount (USD$): 35.00
Account number: 7573 (last four digits)
Authorization code: 1eaf096f549eb
Reference number (PNREF): 42N83740YD100992G
Site URL: https://patc.webex.com/patc/trainingcenter

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

Thank you.
PATC Webinars

Brendan Eger

From: Susan Hutson
Sent: Thursday, March 14, 2013 10:25 AM
To: Brendan Eger
Subject: FW: Receipt for WebEx session: Arrest, Search and Seizure Legal Update & Best Practices

Thanks you.

From: messenger@webex.com [mailto:messenger@webex.com]
Sent: Thursday, March 14, 2013 10:26 AM
To: Susan Hutson
Subject: Receipt for WebEx session: Arrest, Search and Seizure Legal Update & Best Practices

Account holder: Susan Hutson
Merchant: PATC Webinars
Transaction type: Visa
Item description: Arrest, Search and Seizure Legal Update & Best Practices
Transaction date: Thursday, March 14, 2013, Central Daylight Time (Chicago, GMT-05:00)
Date shipped: Friday, March 15, 2013, Central Daylight Time (Chicago, GMT-05:00)
Charge amount (USD$): 35.00
Account number: 7573 (last four digits)
Authorization code: 253ee46998653
Reference number (PNREF): 8BU75433KL479800A
Site URL: https://patc.webex.com/patc/trainingcenter

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

Thank you.
PATC Webinars

Brendan Eger

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Sent: Friday, March 15, 2013 3:14 PM
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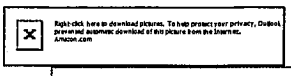

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Email Address: postmaster@nolaoig.org

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

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

Order grand total: $63.96

Get the **Amazon.com Rewards Visa Card** and get **$30 instantly** as an Amazon.com Gift Card.

Order Summary:

Shipping Details : Gadget Zone

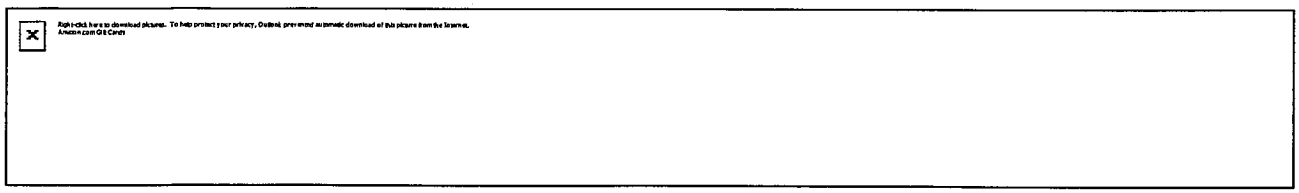
Order #:	107-0491740-1700240
Shipping Method:	Standard
Items:	$63.96
Shipping & handling:	$0.00

Total before tax:	$63.96
Estimated tax to be collected:*	$0.00

Order total:	**$63.96**

Delivery estimate: Mar. 21, 2013 - Mar. 26, 2013

4 "DELL Original 3.5" F9541 NF467 H9122 G9146 MF666 SAS/SASTu Hard Drive Tray / Caddy with Screws Compatible with Dell Poweredge 1900 1950 2900 2950 2970"
Electronics; $15.99
In Stock
Sold by: Gadget Zone



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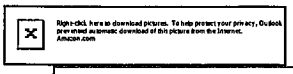

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Office of Inspector General - City of New Orleans
525 SAINT CHARLES AVE STE 300
NEW ORLEANS, LA 70130-3409
United States

Shipping Address:
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525 SAINT CHARLES AVE STE 300
NEW ORLEANS, LA 70130-3409
United States

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Super Saver Discount:	-$5.97

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Delivery estimate: Mar. 25, 2013 - Mar. 30, 2013

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Sold by: Amazon.com LLC

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Usually ships in 10 to 13 days
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In Stock
Sold by: Amazon.com LLC

Order #2 : betterworldbooks_

Order #:	108-0263484-5802641
Shipping Method:	Standard Shipping
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Shipping & handling:	$3.99

Total before tax:	$5.27
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Order total:	**$5.27**

Delivery estimate: Mar. 15, 2013 - Apr. 1, 2013

1 "Standards for Adult Local Detention Facilities, 3rd Edition"
American Correctional Association; Paperback; $1.28
In Stock
Sold by: betterworldbooks_

Order #3 : gron7

Order #:	108-3381730-8280222
Shipping Method:	Standard Shipping
Items:	$45.00
Shipping & handling:	$3.99

Total before tax:	$48.99
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Order total:	**$48.99**

Delivery estimate: Mar. 15, 2013 - Apr. 1, 2013

1 "Standards Supplement 2010"
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In Stock
Sold by: gron7

Order #4 : textbooksnow-

Order #:	108-5584376-8437046
Shipping Method:	Standard Shipping
Items:	$67.49
Shipping & handling:	$3.99

Total before tax:	$71.48

Estimated tax to be collected:* $0.00

Order total: **$71.48**

Delivery estimate: Mar. 15, 2013 - Apr. 1, 2013

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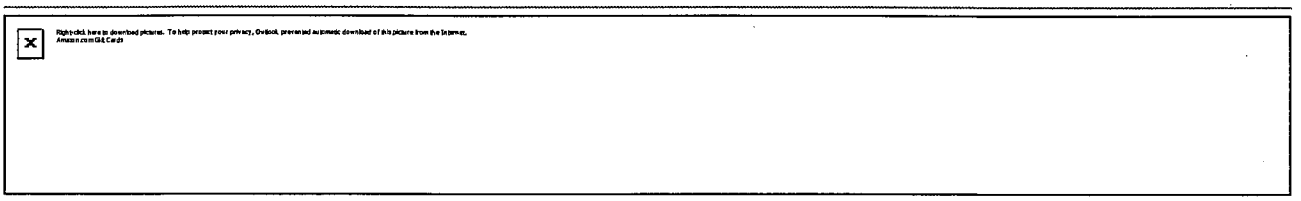
Cripe, Clair A.; Paperback; $67.49
In Stock
Sold by: textbooksnow-



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Certification Trendz Limited
31 Arden Close
Bristol, BS32 8AX
England

Invoice Number: #2567413
Invoice Date: Mar 13,13
Billed To: Edouard R Quatrevaux City of New Orleans
525 SAINT CHARLES AVE STE 300
NEW ORLEANS
LA - Louisiana 701303409 US

Description	Quantity	Price
Microsoft 70-640 Preparation Labs	1 @ $44.18	$44.18
Microsoft 70-640 Questions & Answers	1 @ $88.37	$88.37
Microsoft 70-640 Audio Exam	1 @ $30.92	$30.92
Microsoft 70-640 Study Guide	1 @ $26.51	$26.51
Discount:		**$19.00**
	Total	**$170.98**
	Balance Due	**$0.00**

Thank you for purchasing your Certification Training resources from Testking.com.

http://www.testking.com/
A subsidiary of Certification Trendz LTD.

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
[redacted]	05/13/13	05/28/13	0.00	DO NOT PAY

01643 CLC 001 001 13313 - NNNNNNNNNNN
EDOUARD R QUATREVAUX
CITY OF NEW ORLEANS
525 ST.CHARLES AVE
NEW ORLEANS LA 70130-0000

5/21/13

Please make check payable to:

COMMERCIAL CARD SOLUTIONS
P.O. BOX 4471
CAROL STREAM IL 60197-4471

[redacted] 5

Please detach here and send top portion with payment in enclosed envelope.

ACCOUNT NO. [redacted] BILLING DATE: 05/13/13 DUE DATE: 05/28/13 CREDIT LIMIT: 10,000.00

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	22.50-	1,260.84	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
04/19	04/17	QQEST SOFTWARE SYSTEMS 801-2621611 UT REF NO: 24088023108108190207000 AUTH NO: 014582 CUSTOMER ID / LOCAL TAX 0.00 / INCL 2 / 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 00/00/00 DESTINATION / CNTRY / SHIP FROM	249.00	✓	
04/23	04/22	CTC*CONSTANTCONTACT.COM 855-2295506 MA REF NO: 24906413112001180633425 AUTH NO: 088339 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	662.76	✓	
04/24	04/22	FREEDOM VOICE SYSTEMS 2 800-477-1477 CA REF NO: 24445003114600225746301 AUTH NO: 008462	122.52	✓	

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.

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 517183 / LOCAL TAX 0.00 / INCL 2 / 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 00/00/00 DESTINATION / CNTRY / SHIP FROM			
04/29	04/26	**AMAZON MKTPLACE PMTS AMZN.COM/BILL WA** **REF NO: 24692163116000790126247 AUTH NO: 079783** CUSTOMER ID 102-9056166-18698 / LOCAL TAX 0.00 / INCL 2 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID 710938319 / CUSTOMER VAT/GST ID / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # / ORDER DATE 04/26/13 DESTINATION / CNTRY / SHIP FROM ITEM 1 COMM.CODE B008D96NPQ / ITEM DESCRIPTION 4GB DDR3 Memory RAM for HP / QTY 3.00 / UNIT PCE / UNIT COST 30.99 / VAT/TAX 0.00	98.46	✓	
04/29	04/26	**Amazon.com AMZN.COM/BILL WA** **REF NO: 24692163116000792478273 AUTH NO: 021750** CUSTOMER ID 102-5744029-96482 / LOCAL TAX 0.00 / INCL 2 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID 911994984 / CUSTOMER VAT/GST ID / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # / ORDER DATE 04/26/13 DESTINATION / CNTRY / SHIP FROM ITEM 1 COMM.CODE B0015LURY2 / ITEM DESCRIPTION Vantec NexStar CX NST-300S / QTY 2.00 / UNIT PCE / UNIT COST 22.27 / VAT/TAX 0.00 ITEM 2 COMM.CODE B006JH8T3S / ITEM DESCRIPTION Logitech HD Pro Webcam C92 / QTY 1.00 / UNIT PCE / UNIT COST 69.30 / VAT/TAX 0.00	128.10	✓	
04/23	04/23	**XFRD/CHANO'S** **REF NO: 74788223113021113490016 AUTH NO:**		22.50-	
		TOTAL ACTIVITY	1,260.84	22.50-	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 1,238.34

* * * * *

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

Qqest is now

INFINISOURCE

Invoice

Page: 1

Number: 0000184741

Date: 04/17/2013

9350 South 150 East
Sandy, UT 84070 USA

www.mytimeforce.com

Office of Inspector General
(801)262-1611

Salesperson: jay

Customer: City of New Orleans

Sold To	Ship To
City of New Orleans Office of Inspector General 525 St. Charles Ave. ATTN: Post Master New Orleans, LA 70130 USA	City of New Orleans Office of Inspector General 525 St. Charles Ave. ATTN: Post Master New Orleans, LA 70130 USA

Customer P.O.	Ship Via	F.O.B.			Terms	
ESACONTRACT 365	Full year product warranty	Each	1	1	249.00	249.00

Paid with CC Visa xxxx xxxx xxxx 6548

Net Invoice	249.00
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit	0.00
Invoice Total:	249.00

FREEDOMVOICE

169 Saxony Road, Suite 212
Encinitas, CA 92024

Statement

Customer Number	106368
Statement Date	04/29/13

Attn: City of New Orleans Office of
Inspector General

525 SAINT CHARLES AVE
NEW ORLEANS, LA 70130

Statement Summary for Billing Period: Mar 29, 2013 - Apr 28, 2013

Last Statement Balance	($10.04)
Payments and Credits	($122.52)
Recent Invoices	$0.00
Current Invoice	$10.27
Total Outstanding Balance	**($122.29)**

Statement Details for Billing Period: **Mar 29, 2013 - Apr 28, 2013**

Last Statement Balance:	**($10.04)**

Payments and Credits

Transaction Type	Transaction Number	Date	Amount
Incidental Payment	10151394	Apr 22, 2013	$ 122.52

Total Payments and Credits	**($ 122.52)**

Print Receipt

Constant Contact

Payment Receipt
for April 22, 2013

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

Today's Date 04/22/2013
Payment Date: 04/22/2013
Payment Method: Visa (last 4 digits: 6548)

User Name: nolaipm

Thank you for your payment!

Description	Amount Paid
Payment - Credit Card - 6548	$662.76 USD

Prices shown may reflect tax which may be applicable in certain areas.

Billing questions? Contact Support
Constant Contact - 1601 Trapelo Road- Waltham, MA 02451

amazon.com

Details for Order #102-9056166-1869820

Print this page for your records.

Order Placed: April 25, 2013
Amazon.com order number: 102-9056166-1869820
Order Total: $98.46

Not Yet Shipped

Items Ordered	Price
3 of: *4GB DDR3 Memory RAM for HP ProBook 5320m 6360b* Condition: New Sold by: GB RAM Technologies (seller profile)	$30.99

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

Billing 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:	$92.97
Shipping & Handling:	$5.49
Total before tax:	$98.46
Estimated tax to be collected:	$0.00
Grand Total:	**$98.46**

To view the status of your order, return to Order Summary.

Please note: This is not a VAT invoice.

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amazon.com

Details for Order #102-5744029-9648224

Print this page for your records.

Order Placed: April 25, 2013
Amazon.com order number: 102-5744029-9648224
Order Total: $128.10

Not Yet Shipped

Items Ordered	Price
2 of: *Vantec NexStar CX NST-300S2-BK 3.5-Inch SATA to USB 2.0 External Hard Drive Enclosure (Black)* Condition: New Sold by: Amazon.com LLC	$22.27
1 of: *Logitech HD Pro Webcam C920, 1080p Widescreen Video Calling and Recording (960-000764)* Condition: New Sold by: Amazon.com LLC	$69.30

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:
Two-Day Shipping

Payment information

Payment Method:
Visa | Last digits: 6548

Billing 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:	$113.84
Shipping & Handling:	$14.26
Total before tax:	$128.10
Estimated tax to be collected:	$0.00
Grand Total:	**$128.10**

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]	06/12/13	06/26/13	0.00	DO NOT PAY

RECEIVED JUN 2 1 2013

6/26/13

00933 CLC 001 001 16313 - NNNNNNNNNNN
EDOUARD R QUATREVAUX
CITY OF NEW ORLEANS
525 ST.CHARLES AVE
NEW ORLEANS LA 70130-0000

Please make check payable to:

COMMERCIAL CARD SOLUTIONS
P.O. BOX 4471
CAROL STREAM IL 60197-4471

[redacted] 0000000000000000000000005

Please detach here and send top portion with payment in enclosed envelope.

[redacted] BILLING DATE: 06/12/13 DUE DATE: 06/26/13 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	458.59	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
05/20	05/17	PROMETRIC *EXAM FEE 800-597-1000 MN REF NO: 24692163137000457647068 AUTH NO: 096910	150.00	✓	
05/30	05/30	Amazon.com AMZN.COM/BILL WA REF NO: 24692163150000749628266 AUTH NO: 008731	41.94	✓	
		CUSTOMER ID / LOCAL TAX / INCL / NAT'L TAX / INCL / OTHER TAX 111-5246972-18602 / 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 / 05/30/13 DESTINATION / CNTRY / SHIP FROM			
		ITEM / COMM CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX 1 0199844429 The City that Became Safe: 2.00 PCE 20.97 0.00			
06/03	05/31	ANC*Ancestry.com 800-2623787 UT REF NO: 24906413151001705201098 AUTH NO: 074434	77.70	✓	
06/10	06/07	SAMS INTERNET 888-746-7726 AR REF NO: 24226383160370062277372 AUTH NO: 002252	49.05	✓	

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: 01306079148352588 · 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: 06/07/13 DESTINATION · CNTRY: USA · SHIP FROM			
06/10	06/07	**PUBLIC AGENCY TRAINING C 317-821-5085 IN** **REF NO: 24435653158286699900011 AUTH NO: 042855** CUSTOMER ID: 136 · LOCAL TAX: 0.00 · INCL: 2 · 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: 06/07/13 DESTINATION · CNTRY: USA · SHIP FROM: 46241	60.00	✓	
06/12	06/10	**COPS PLUS, INC 718-267-7026 NY** **REF NO: 24498133162504987404632 AUTH NO: 077736** CUSTOMER ID · LOCAL TAX: 0.00 · INCL: 2 · 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: 00/00/00 DESTINATION · CNTRY · SHIP FROM	79.90	✓	
		TOTAL ACTIVITY	458.59	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 458.59

* * * * *

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

Brendan Eger

From: emailconfirmations@prometric.com
Sent: Friday, May 17, 2013 4:52 PM
To: postmaster
Subject: Prometric Exam Information (X59DTT5258)

Dear Alaina Stewart,

Thank you for scheduling your exam with Prometric, a leading worldwide provider of comprehensive technology-based testing and assessment services. Your appointment request has been received and confirmed.

Included within this e-mail is your official appointment summary. Please retain this information for your records.

Included below are answers to frequently asked questions. Please do not reply to this e-mail. For additional assistance, you may visit our website at www.prometric.com.

Appointment Summary

To begin your exam, you must enter your Prometric Testing ID: [redacted]
Order Confirmation Number/Document Number: [redacted]

Please confirm the accuracy of this information, as this is how your name will appear on any certificate earned and the address to which all certificates and communication will be sent by your client partner.

Candidate's Name:	Alaina Stewart
Candidate Address:	[redacted]
Candidate Company:	Office of Inspector General
Candidate Primary Phone:	504 681-3226
Candidate Email Address:	astewart@nolaoig.org

Exam Details:

Program Name:	Microsoft (070, 071, 074, MBx)
Exam Name/Description:	Windows Server 2008 Active Directory, Configuring
Exam Number:	070640
Exam Language:	U.S. ENGLISH
Appointment Date:	20 MAY 2013
Appointment Time:	10:30:00
Appointment Duration (HH:MM):	2:30
	Please note that the appointment duration may include an exam tutorial and client survey.
Test Site Code:	LAB
Test Site Address:	2800 VETERANS BLVD SUITE 330 METAIRIE, LA 70002 United States
Test Site Phone:	504-849-6600

Payment Details:

Exam Price/Currency:	150.00 USD
Discount (if any):	0.00 USD
VAT/GST/Sales Tax:	0.00
Date of Payment/Tax Point:	17 MAY 2013
Total Amount Paid/Currency:	150.00 USD
Payment Type:	VISA

Registration Expiration Date: 17 MAY 2014

Please arrive 30 minutes prior to your scheduled start time. Prometric test centers reserve the right to record all testing sessions. We may record both audio and video of our testing sessions. Additionally, you must have scheduled and completed your exam prior to the expiration date listed above or your payment will be forfeited. Exams paid for with a promotion or voucher may expire earlier. Please review your promotion or voucher for more detail.

Frequently Asked Questions

When do I need to arrive for my exam?

- You should arrive at the testing center at least 30 minutes before the test is scheduled to begin. Tests are given by appointment. On days with no appointments scheduled a center may not be opened. If you have an appointment you can expect the center to open at least 30 minutes before your appointment. Late arrival may result in exam cancellation and fee forfeiture.
- It takes about 3 - 5 minutes per candidate to complete the sign-in process. If you are the 10th person to arrive, it will take us about 30 minutes to start signing you in. If there are questions about your ID, your registration, any of the pretest qualifications, or if you are late, you will be asked to wait until other candidates are signed in. Don't worry! Each test is individually timed; your test will not start until you are signed in and seated.
- Once you have notified the center staff that you are here and ready to test, you can relax and watch the process. We do this all the time, and look forward to our time with you once your turn comes.

What do I need to bring (and not bring) to my exam?

You will need to bring two (2) forms of identification to the testing site. One must be a current, government-issued photo ID, such as a valid passport or driver's license, with a photo that looks like you. Be sure the names on your ID are displayed the same way it is displayed on your exam record, and that both ID's have a current signature that look like yours.

Acceptable forms of photo identification include:

- Driver's license
- Passport
- Military identification
- Employee identification card

Acceptable forms of non-photo identification include:

- Credit card
- Check cashing card
- Social Security cards are NOT considered acceptable forms of identification.

Please note:

- The test will not be delivered without the appropriate form of identification. Prometric Test Center Administrators have the right to refuse seating you for the exam if they are unable to properly identify you.

What not to bring:

- Do not bring notes, pens, pencils, paper, large purses, or backpacks to the test center. Supplies needed for taking the exam will be provided by the test center.
- No cell phones or pagers are allowed in the test room. There are small lockers (12" H x 12" W x 12-18" D) available for candidates to store keys and small purses during the exam.
- There is no secure storage available for large books, bags, or large coats. Prometric cannot accept responsibility for loss or theft of items left in common use areas such as the waiting rooms.

What if I need to cancel or reschedule my exam?

Requests to cancel or reschedule must be made one full business day in advance of your scheduled appointment, by 6:00 PM Eastern Time. If you cancel your appointment prior to the deadline, you will be eligible for a refund, along with a charge for any applicable fees. Cancellations made with less than one full day's notice will not be granted and you will forfeit the testing fee.

You can cancel or reschedule your exam by visiting http://www.register.prometric.com. Choose "Reschedule/Cancel an Exam" then login using your e-mail address and password.

What are the directions to the test center?

Directions to Site LAB :
See our web site for a map and directions. www.newhorizons-no.com

Please note:

- The directions to the test site are designed for those familiar with the area. If you do not recognize the address or are not familiar with the area you should consider a quick visit to the center before the day of the exam.
- Test center staff may be very busy with other candidates, and may not be able to answer the phone with explicit directions during the time we are helping candidates to sign in for the day.

How can I Check my Appointment Status?

If you would like to review the status of your appointment, please visit http://www.register.prometric.com. Choose "Candidate History" then login using your e-mail address and password.

What if I forget my Prometric Internet password?

If you forget your Prometric Internet password click on the following link
https://www.register.prometric.com/PasswordReminder.asp.

You will be asked to enter your e-mail address or user name, then a new password will be mailed to you at the email address you have on file with Prometric.

How do I update my candidate profile?

Please take a moment and confirm that your personal information listed above is accurate, as this is how your name will appear on any certificate earned and the address to which all certificates and communication will be sent. To ensure proper delivery of your exam and all certification materials, Prometric must have accurate and current information. If any information needs to be updated, please visit http://www.register.prometric.com, choose "Update Personal Information", then login using your e-mail address and password.

Please note: This address reflects your permanent, home address. To ensure delivery of official correspondence and certification material, you may also provide name and address information in your country's official language.

Can I contact Prometric with specific questions?

If you have taken your test, plan to take a test with Prometric, or have any other concerns, please follow the appropriate links below to help solve your issues:

- Share a question or concern about your test
  http://www.prometric.com/TestTakers/ContactUs/default.htm
- Schedule, reschedule, or cancel, your exam
  http://www.register.prometric.com
- Review Frequently Asked Questions (FAQ)
  http://www.prometric.com/TestTakers/FAQs/default.htm

Brendan Eger

From: auto-confirm@amazon.com
Sent: Tuesday, May 28, 2013 1:19 PM
To: postmaster
Subject: Amazon.com order of 2 x The City that Became Safe....

Kindle Store Your Account Amazon.com

Order Confirmation

Order #111-5246972-1860251

Hello OIG City of New Orleans,

Thank you for shopping with us. We'd like to let you know that Amazon 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:
Monday, June 3, 2013 - Friday, June 7, 2013

Your shipping speed:
FREE Super Saver 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 #111-5246972-1860251
Placed on Tuesday, May 28, 2013

2 x The City that Became Safe: New York's Lessons for Urban Crime and Its Control (Studies in Crime and Public Policy) — **$20.97**
Zimring, Franklin E.; Hardcover
Sold by Amazon.com LLC

Item Subtotal:	$41.94
Shipping & Handling:	$4.98
Promotion Applied:	-$4.98
Total Before Tax:	$41.94
Estimated Tax:	$0.00
Order Total:	**$41.94**

To learn more about ordering, go to Ordering from Amazon.com.
If you want more information or need more assistance, go to Help.

Thank you for shopping with us.
Amazon.com

Unless otherwise noted, items sold by Amazon.com LLC are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com LLC, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about tax and seller information.

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

Create your account | Enter your payment details | Review your order | Enjoy your membership

You're ready to get started.

You're ready to get started discovering your family's history with access to millions of documents from your family's past. Enjoy tracing your family tree.

Get Started

Your membership details

Your login: [redacted] Change your username or password

Your membership starts on: May 31, 2013
Renews on December 1, 2013

Order #: 107939292

Order Information

U.S. Discovery Membership	$77.70
	$77.70

Billed semiannually

Payment Method

Visa: **** 6548
Exp: 1/2014

Billing Address

Address: 525 St Charles Ave
Ste 300
City: New Orleans
State: Louisiana
Zip: 70130
Country: US

Shipping Address

Address: 525 St Charles Ave
Ste 300
City: New Orleans
State: Louisiana
Zip: 70130
Country: US

A confirmation email has been sent to [redacted]

You can also contact us by phone:

1-800-ANCESTRY
(10am - 10pm ET Every day)

Automatic Renewal

Your membership will automatically renew six months from the date that your membership commences. At that time you will be charged at the standard price for your chosen membership. If you wish to end your membership, simply contact us at least two days before your renewal date.

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Shipping To:

Independent Police Monitor
525 St. Charles Ave. Suite 300
New Orleans, LA 70130
US
(504) 681-3223

ITEM / ITEM #	QTY	STATUS	GIFT	SHIPPING METHOD	PRICE	TOTAL
New Sam's Business Primary **Item # : 104**	1	The item has been initialized within the shipping group	No	This item is Not-Shippable	**$45.00**	**$45.00** Return item

Subtotal	$45.00
Shipping	$0.00
Sales Tax :	$4.05
Product Tax :	$0.00
Gift Option	$0.00
Instant Savings	-$0.00
SHIPMENT TOTAL:	**$49.05**

YOUR BILLING

Billing To:

Independent Police Monitor
525 St. Charles Ave. Suite 300
New Orleans, LA 70130
US
(504) 681-3223

Payment Method

VISA : xxxx-xxxx-xxxx-6548

PUBLIC AGENCY TRAINING COUNCIL

www.patc.com 800.365.0119

RECEIPT

Number	ALC 12480
Date	6/6/2013

Bill To:

Office of Inspector General
ATTN: Brendan Egar
525 St. Charles Ave
New Orleans, LA 70130

SHIP TO:

NO SHIPPING: Electronic Delivery

Qty	Description	Price	Line Total
1	Webinar Registration: Secondary Employment	$60	$60

Payment Method	Credit Card	**Sub-Total**	$60
Payment Number	.... - 6548	**Shipping**	$0
Thank you for your order and payment! Credit Card Payment Authorization #042855		**Adjustments**	
		Pmt Date	Jun 7, 2013
		Amount Paid	$60
		Balance Due	$0

Brendan Eger

From: customerservice@copsplus.com
Sent: Friday, June 07, 2013 1:10 PM
To: postmaster
Subject: Your CopsPlus Receipt

Order Date: June 7, 2013
Order Number: 540463

Ship To:
Office of Inspector General City of New Orleans
525 St. Charles Ave.
Suite 300
New Orleans, LA 70130

Bill To:
Office of Inspector General City of New Orleans
525 St. Charles Ave.
Suite 300
New Orleans, LA 70130

Qty	Item	
6	**Boston Leather 5819-1** Double Window Identification Case 3 5/8" x 5 5/8", Hard Leather	**$82.80** $13.80 x 6

6 Items:	$82.80
Shipping:	$10.90
Order Total:	**$93.70**

* 1 item on backorder.
See attached packing slip
$79.90 charged so far
6/26/13 BDE

PICK TICKET

CopsPlus, Inc.
3801 23rd Avenue, Rm 407
CUSTOMER SERVICE 718-267-7026
ASTORIA, NY 11105
US
718-267-7026
Ordered By: Ion Hatzithomas

OFFICE OF INS GENERAL
CITY OF NEW ORLEANS

525 ST CHARLES AVE SUITE 300
NEW ORLEANS, LA 70130
United States

Pick Date	Page
06/07/2013	Page 1 of 1
Order #: **1687965** Pick #: **2003463** Cust #: **15686**	
Notes: N/A	

Order Date	*Customer Order Number*	*Terms Code*	*Carrier*
6/7/2013	540463	DUE UPON RECEIPT	USPS

Ordered	*BackOrder*	*To Pick*	*Bin*	*Item ID* *Item Description*	*UOM*	*Unit Size*
6	1	5	13G-A17	**5819-1** Id Case, 2 Windows (Large)	EACH	1.0

Total Pieces: 5

Total Weight: 1.

Important Note: Missing or damaged merchandise must be reported to Kroll within 15 business days of invoice date; otherwise, order is considered complete. Claims for missing or damaged merchandise due to shipping/transportation issues or after 15 business days must be reported to the appropriate carrier/company; such claims are at the sole responsibility of the receiving party.

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
[redacted]	07/12/13	07/26/13	0.00	DO NOT PAY

00688 CLC 001 001 19313 - NNNNNNNNNNN
EDOUARD R QUATREVAUX
CITY OF NEW ORLEANS
525 ST.CHARLES AVE
NEW ORLEANS LA 70130-0000

19451040040100068801

[redacted] BILLING DATE: 07/12/13 DUE DATE: 07/26/13 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	983.48	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
07/08	07/04	COPS PLUS, INC 718-267-7026 NY REF NO: 24498133186504987404634 AUTH NO: 097773	13.80		
07/12	07/11	COMFORT INN SAN DIEGO SAN DIEGO CA REF NO: 24412903192980000300481 AUTH NO: 031192	969.68		
		CHECK IN DATE: 07/08/13 NO SHOW: 0 EXTRAS: DAILY ROOM RATE 0.00 / FOOD / BEVERAGE 0.00 / MINI BAR 0.00 / LAUNDRY 0.00 / TELEPHONE 0.00 MOVIES 0.00 / BUSINESS CENTER 0.00 / HEALTH CLUBS 0.00 / PARKING / VALET 0.00 / PREPAID EXPENSES 0.00 NON-ROOM CHARGES 0.00 / FOLIO CASH 0.00 / CONCESSION 0.00 / TOTAL TAXES 0.00 / OTHER 0.00			
		TOTAL ACTIVITY	983.48	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 983.48

* * * * *

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

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
JUL 16 2013

Comfort Inn Gaslamp Convention Center (CA769)
660 G Street
San Diego, CA 92101
619.238.4100
gm.CA769@choicehotels.com

Account: 283975280
Date: 7/15/13
Room: 203 SGM
Arrival Date: 7/8/13
Departure Date: 7/12/13
Check In Time: 7/8/13 5:00 PM
Check Out Time: 7/12/13 9:22 AM
Rewards Program ID:
You were checked out by: hjohns.ca769
You were checked in by: nbarri.ca769
Total Balance Due: 0.00

FAGIN, PAUL
525 ST CHARLES AVE
NEW ORLEANS, LA 70130

Post Date	Description	Comment	Amount
7/8/13	Room Charge	#203 FAGIN, PAUL	215.10
7/8/13	Occupancy Tax		22.59
7/8/13	San Diego TM Assessment		4.30
7/8/13	California Tourism Assessment		0.14
7/8/13	Safe w/ltd Warranty		0.25
7/8/13	Occupancy Tax		0.03
7/8/13	San Diego TM Assessment		0.01
7/8/13	California Tourism Assessment		0.00
7/9/13	Room Charge	#203 FAGIN, PAUL	215.10
7/9/13	Occupancy Tax		22.59
7/9/13	San Diego TM Assessment		4.30
7/9/13	California Tourism Assessment		0.14
7/9/13	Safe w/ltd Warranty		0.25
7/9/13	Occupancy Tax		0.03
7/9/13	San Diego TM Assessment		0.01
7/9/13	California Tourism Assessment		0.00
7/10/13	Visa Payment		(969.68)
		XXXXXXXXXXXX6548	
7/10/13	Room Charge	#203 FAGIN, PAUL	215.10
7/10/13	Occupancy Tax		22.59
7/10/13	San Diego TM Assessment		4.30
7/10/13	California Tourism Assessment		0.14
7/10/13	Safe w/ltd Warranty		0.25
7/10/13	Occupancy Tax		0.03
7/10/13	San Diego TM Assessment		0.01
7/10/13	California Tourism Assessment		0.00
7/11/13	Room Charge	#203 FAGIN, PAUL	215.10
7/11/13	Occupancy Tax		22.59
7/11/13	San Diego TM Assessment		4.30
7/11/13	California Tourism Assessment		0.14
7/11/13	Safe w/ltd Warranty		0.25
7/11/13	Occupancy Tax		0.03
7/11/13	San Diego TM Assessment		0.01
7/11/13	California Tourism Assessment		0.00

Hotel Copy Only

Folio Summary 7/8/13 - 7/12/13

Room Charge	860.40
Occupancy Tax	90.48
San Diego TM Assessment	17.24
California Tourism Assessment	0.56
Safe w/ltd Warranty	1.00
Visa Payment	(969.68)
Balance Due:	**0.00**

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement. Other tax = 2% San Diego Tourism Marketing District Assessment

x_____

You could be earning free nights and other great rewards. Join Choice Privileges today, at www.choiceprivileges.com.

Hotel Copy Only

Brendan Eger

From: customerservice@copsplus.com
Sent: Friday, June 07, 2013 1:10 PM
To: postmaster
Subject: Your CopsPlus Receipt

Order Date: June 7, 2013
Order Number: 540463

Ship To:
Office of Inspector General City of New Orleans
525 St. Charles Ave.
Suite 300
New Orleans, LA 70130

Bill To:
Office of Inspector General City of New Orleans
525 St. Charles Ave.
Suite 300
New Orleans, LA 70130

Qty	Item	
6	**Boston Leather 5819-1** Double Window Identification Case 3 5/8" x 5 5/8", Hard Leather	**$82.80** $13.80 x 6

6 Items:	$82.80
Shipping:	$10.90
Order Total:	**$93.70**

*1 item on backorder.
See attached packing slip.
$79.90 charged so far
6/26/13 BDE

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CopsPlus, Inc.
3801 23rd Avenue, Rm 407
CUSTOMER SERVICE 718-267-7026
ASTORIA, NY 11105
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718-267-7026
Ordered By: Ion Hatzithomas

OFFICE OF INS GENERAL
CITY OF NEW ORLEANS

525 ST CHARLES AVE SUITE 300
NEW ORLEANS, LA 70130
United States

Pick Date	Page
06/07/2013	Page 1 of 1

Order #: **1687965**
Pick #: **2003463**
Cust #: **15686**

Notes:
N/A

Order Date	*Customer Order Number*	*Terms Code*	*Carrier*
6/7/2013	540463	DUE UPON RECEIPT	USPS

Ordered	*BackOrder*	*To Pick*	*Bin*	*Item ID* / *Item Description*	*UOM*	*Unit Size*
6	1	5	13G-A17	**5819-1** Id Case, 2 Windows (Large)	EACH	1.0

Total Pieces: 5

Total Weight: 1.

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Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
[redacted]	08/12/13	08/26/13	0.00	DO NOT PAY

01134 CLC 001 001 22413 - NNNNNNNNNNN
EDOUARD R QUATREVAUX
CITY OF NEW ORLEANS
525 ST.CHARLES AVE
NEW ORLEANS LA 70130-0000

8/19/13

22451040020100113401

ACCOUNT NO. [redacted] BILLING DATE: 08/12/13 DUE DATE: 08/26/13 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	1,335.89	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
07/23	07/22	NEW ORLEANS REGIONAL L 504-8325641 LA REF NO: 24725193203900018472327 AUTH NO: 055305	1,250.00		
		CUSTOMER ID / LOCAL TAX 0.00 / INCL 2 / 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 00/00/00 DESTINATION / CNTRY / SHIP FROM			
07/29	07/26	OFFICE DEPOT #2166 NEW ORLEANS LA REF NO: 24445743208100470776978 AUTH NO: 014205	10.89		
		CUSTOMER ID / LOCAL TAX 0.90 / INCL 1 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID 59-2663954 / CUSTOMER VAT/GST ID / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # / ORDER DATE 07/26/13 DESTINATION / CNTRY 000 / SHIP FROM ITEM COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX 1 631363 cover,rpt,clr frnt,10pk, 1.00 NMB 9.99 0.00			
08/07	08/05	CMAA GULF COAST CHAPTE 504-5855767 LA REF NO: 24254773218473220649018 AUTH NO: 055907	75.00		

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.

PROCESSED
AUG 19 2013

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		CUSTOMER ID / LOCAL TAX 0.00 / INCL 2 / 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 00/00/00 DESTINATION / CNTRY / SHIP FROM			
		TOTAL ACTIVITY	1,335.89	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 1,335.89

* * * * *

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

Brendan Eger

From: Nicole Woolfolk [npalmer@norli.org]
Sent: Tuesday, July 23, 2013 9:19 AM
To: Carla Gendusa
Cc: Brendan Eger
Subject: FW: Receipt from New Orleans Regional Leadership Inc- 2014 tuition

Carla,

Pls see below a copy of your NORLI tuition receipt. Thx

Nicole

-----Original Message-----
From: npalmer@gnoinc.org [mailto:npalmer@gnoinc.org]
Sent: Monday, July 22, 2013 3:35 PM
To: npalmer@norli.org
Subject: Receipt from New Orleans Regional Leadership Inc

Receipt - Ticket #:78581377

New Orleans Regional Leadership Inc
365 CANAL STREET
SUITE 2300
New Orleans,LA 70130
(504) 527-6914
NA

Date:7/22/2013 4:33:13 PM
TransType: VISA SALE
Name:Edouard Quatrevaux
Card Number: XXXX-XXXX-XXXX-6548
Expiration: XX/XX
Merchant ID: 853392512000 / 70254434
Auth Code: 055305
AVS Reply: (Y) ZIP/ADDRESS MATCH
CVV2 Card Code: (M) MATCH
Processor ID#: VTL:NORLI Tuition H
Invoice #: NORLI Tuition Half P

Amount: $1,250.00
Balance: $0.00

CARDMEMBER ACKNOWLEDGES RECEIPT OF
GOODS AND/OR SERVICES IN THE AMOUNT OF
THE TOTAL SHOWN HEREON AND AGREES TO
PERFORM THE OBLIGATIONS SET FORTH BY
THE CARDMEMBER's AGREEMENT WITH ISSUER

SIGNATURE NOT REQUIRED

Announcements

- Aug 23 - 2nd Annual New Orleans Infrastructure Conference - Register Today
- Oct 27-29 - CMAA 2013 National Conference in Las Vegas

Quick Links

- 2013 Big Game Raffle
- Sponsors
- Member Directory
- Get Involved w/ CMAA GCC
- Find a CM/PM
- Items of Interest

Stay Connected

Register for 2nd Annual New Orleans Infrastructure Conference on August 23, 2013

- Contact Information
- Tickets & Products
- Review Order
- Payment Information

- All Done!

Congratulations, your registration is complete for **2nd Annual New Orleans Infrastructure Conference on August 23, 2013**. Please print the information below for your records. A copy has also been emailed to postmaster@nolaoig.org.

Print Receipt

Registration Information

Meeting Date:	Fri, Aug 23, 2013 7:30 am - 1:00 pm
Meeting Title:	2nd Annual New Orleans Infrastructure Conference
Venue:	Sheraton New Orleans, Waterbury Ballroom (2nd Floor)
Location:	500 Canal Street New Orleans, LA 70130

Office of Inspector General City of New Orleans
Office of Inspector General - City of New Orleans
525 St. Charles Ave.
New Orleans, LA 70130

Item	QTY	Price	Total
Owner - Non-Member			
Guest: Peter Smith Office of Inspector General - City of New Orleans psmith@nolaoig.org	1	$25.00	$25.00
Owner - Non-Member			
Guest: Amy Knower Office of Inspector General - City of New Orleans aknower@nolaoig.org	1	$25.00	$25.00
Owner - Non-Member			
Guest: Paul Fagin Office of Inspector General - City of New Orleans pfagin@nolaoig.org	1	$25.00	$25.00

Total Registrations: 3 **Order Total:**$75.00

Date	Payment Method	Amount
08-05-2013	Paid by: Credit Card (visa) Card Ending: 6548 Entered by: Office of Inspector General City of New Orleans	$75.00
	Order Total:	$75.00
	Amount Paid:	$75.00
	Amount Due:	$0.00

Return to Home Page

OFFICE DEPOT STORE 2166
1429 St Charles Ave
New Orleans LA 70130
07/26/2013 13.3.6 2:08 PM
STR 2166 REG3 TRN 2984 EMP 628985

SALE

Product ID	Description	Total
631363	cvr,rpt,10pk.b	9.99 SS

otal:	9.99
S	0.90
otal	10.89
6548:	10.89

****

Shop online at www.officedepot.com

****

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.

Survey Code:

13R3 SS8N 1JR9

****

2TVTY9YP645X6BEMB

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
[redacted]	09/12/13	09/26/13	0.00	DO NOT PAY

00624 CLC 001 001 25513 - NNNNNNNNNNN
EDOUARD R QUATREVAUX
CITY OF NEW ORLEANS
525 ST.CHARLES AVE
NEW ORLEANS LA 70130-0000

ERQ 9/20/13

25551040030100062401

[redacted]

BILLING DATE: 09/12/13 DUE DATE: 09/26/13 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	314.55	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
08/15	08/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF NO: 24692163226000525066541 AUTH NO: 092727	29.50		
		CUSTOMER ID: 111-5297988-98402 · LOCAL TAX: 0.00 · INCL: 2 · NAT'L TAX: 0.00 · INCL: 0 · OTHER TAX: 0.00 MERCHANT VAT/GST ID: 710938319 · CUSTOMER VAT/GST ID · SUMM COMM CD DISCOUNT: 0.00 · FREIGHT: 0.00 · DUTY: 0.00 · VAT REG # · ORDER DATE: 08/14/13 DESTINATION · CNTRY · SHIP FROM			
		ITEM COMM.CODE · ITEM DESCRIPTION · QTY · UNIT · UNIT COST · VAT/TAX 1 0131146947 Racial Profiling in Americ 1.00 PCE 25.51 0.00			
08/21	08/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF NO: 24692163232000753843423 AUTH NO: 077508	20.85		
		CUSTOMER ID: 110-9317305-63352 · LOCAL TAX: 0.00 · INCL: 2 · NAT'L TAX: 0.00 · INCL: 0 · OTHER TAX: 0.00 MERCHANT VAT/GST ID: 710938319 · CUSTOMER VAT/GST ID · SUMM COMM CD DISCOUNT: 0.00 · FREIGHT: 0.00 · DUTY: 0.00 · VAT REG # · ORDER DATE: 08/20/13 DESTINATION · CNTRY · SHIP FROM			
		ITEM COMM.CODE · ITEM DESCRIPTION · QTY · UNIT · UNIT COST · VAT/TAX 1 1932777911 The Racial Profiling Contr 1.00 PCE 16.86 0.00			

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
SEP 2 0 2013

Commercial Card Statement

J.P.Morgan

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
08/23	08/22	ACFE 512-478-9000 TX REF NO: 24231683235206308501141 AUTH NO: 044528	175.00		
		CUSTOMER ID 588947 / 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 08/22/13 DESTINATION 0000000000 / CNTRY USA / SHIP FROM 78701			
09/05	09/04	PAYPAL *IG ASSOC 402-935-7733 CA REF NO: 24492153247849711540810 AUTH NO: 016734	50.00		
		CUSTOMER ID / LOCAL TAX 0.00 / INCL 2 / 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 09/04/13 DESTINATION 95131 / CNTRY USA / SHIP FROM 95131			
09/11	09/10	CITRIXONLINE.COM 855-837-1750 CA REF NO: 24692163253000387021028 AUTH NO: 073020	39.20		
		TOTAL ACTIVITY	314.55	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 314.55

* * * * *

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

amazon.com

Details for Order #111-5297988-9840267

Order Placed: August 13, 2013
Amazon.com order number: 111-5297988-9840267
Order Total: $29.50

Not Yet Shipped

Items Ordered	Price
1 of: *Racial Profiling in America*, Del Carmen, Alejandro Condition: Used - Very Good Sold by: -TextbookRush- (seller profile)	$25.51

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: [redacted]

Billing 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:	$25.51
Shipping & Handling:	$3.99
Total before tax:	$29.50
Estimated tax to be collected:	$0.00
Grand Total:	**$29.50**

To view the status of your order, return to Order Summary.

Please note: This is not a VAT invoice.

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amazon.com

Details for Order #110-9317305-6336201

Order Placed: August 15, 2013
Amazon.com order number: 110-9317305-6336201
Order Total: $20.85

Not Yet Shipped

Items Ordered	Price
1 of: *The Racial Profiling Controversy*, Brian L. Withrow Condition: New Sold by: bargainbookstores- (seller profile)	$16.86

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: [redacted]

Billing 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:	$16.86
Shipping & Handling:	$3.99
Total before tax:	$20.85
Estimated tax to be collected:	$0.00
Grand Total:	**$20.85**

To view the status of your order, return to Order Summary.

Please note: This is not a VAT invoice.

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Norton SECURED powered by VeriSign
ABOUT SSL CERTIFICATES

Shopping Cart | Receipt

Thank you. Your transaction has been processed. Your Confirmation Number is 044528
A confirmation email has been sent to: [redacted]

Print My Account

Ship To: Smith Erica
Ms. Erica Smith, CFE
[redacted]

Bill To: Smith Erica
Contact:
Ms. Erica Smith, CFE
[redacted]

phone: [redacted] fax: email: esmith@nolaoig.org

item	quantity	price	discount	tax	shipping	net total	unpaid balance	net amount due:
CFE Package	1.0000	$175.00	$0.00	$0.00	$0.00	$175.00	$175.00	$175.00

payment method: [redacted]
credit card number:
expiration date: [redacted]
cardholder's name: EDOUARD R QUATREVAUX CITY OF NEW ORLEANS
payment amount: 175.00
authorization code: [redacted]

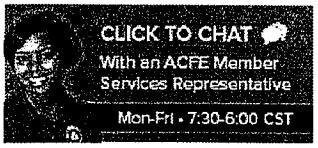
net-total: $175.00
net applied: $175.00
net-balance: $0.00

Print My Account

reference number: VREA9D3050EC

ACFE Ordering and Return Policy

We accept MasterCard, Visa, American Express, Discover Card, Diners Club, checks, and money orders. All ACFE products, services, and events are fully guaranteed. Please note course subject, dates, location, speaker and fees are subject to change.



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Online Self Study
Merchandise

Report to the Nations
Compensation Guide
Fraud Magazine
Find a CFE

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Volunteering

Join the ACFE group on LinkedIn
Visit us on Facebook
Follow @TheACFE on Twitter!

Association of Inspectors General

Payment Receipt

PayPal transaction number
[redacted]

Total
$50.00 USD

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

Paid to
Association of Inspectors General
exec@inspectorsgeneral.org

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
Individual National Membership	$50.00	1	$50.00
		Item total	**$50.00**
		Tax	$0.00
		Total	**$50.00 USD**

Brendan Eger

From: Ursula Price
Sent: Thursday, September 26, 2013 11:04 AM
To: Brendan Eger
Subject: FW: Your Receipt for GoToMeeting

Ursula Price
Acting Deputy Police Monitor
Independent Police Monitor

From: Citrix Online [mailto:customerService@citrixonline.com]
Sent: Monday, September 09, 2013 1:43 PM
To: Ursula Price
Subject: Your Receipt for GoToMeeting

CITRIX

Invoice No. 22701084

Dear Edouard R Quatrevaux City of New Orleans,

Thank you for choosing Citrix. Your receipt is below.

Edouard R Quatrevaux City of New Orleans
525 Saint Charles Ave
New Orleans, LA 70130-3409
United States
uprice@nolaoig.org

1 organizer seat of GoToMeeting Monthly Plan with 25 attendees starts Sep 9, 2013 PDT extends through Oct 9, 2013 PDT	$39.20 USD
Charged to [redacted]	($39.20) USD
Balance due:	$0.00 USD

At the end of each billing cycle, your services will be automatically renewed. To manage your account or turn off renewal, please visit My Account. If you have any questions, please contact Global Customer Support via a link below.

Again, thank you for using our services.

Regards,

Citrix Global Customer Support
24/7 Global Support Center

PS. Looking for a place to organize your team, files and actions before and after meetings? Try a free Podio workspace!

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
[redacted]	10/11/13	10/25/13	0.00	DO NOT PAY

01182 CLC 001 001 28413 - NNNNNNNNNNN
EDOUARD R QUATREVAUX
CITY OF NEW ORLEANS
525 ST.CHARLES AVE
NEW ORLEANS LA 70130-0000

10/2/13

[redacted] BILLING DATE: 10/11/13 DUE DATE: 10/25/13 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	209.00	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
09/20	09/19	PREZI INC 855-857-7394 CA REF NO: 24492153262603308348115 AUTH NO: 013898 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 / 09/19/13 DESTINATION / CNTRY / SHIP FROM USA	59.00		
10/02	10/01	ACFE 512-478-9000 TX REF NO: 24231683275206288437432 AUTH NO: 001467 CUSTOMER ID / LOCAL TAX / INCL / NAT'L TAX / INCL / OTHER TAX 592287 / 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 / 10/01/13 DESTINATION / CNTRY / SHIP FROM 0000000000 / USA / 78701	150.00		
		TOTAL ACTIVITY	**209.00**	**0.00**	

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.

RECEIVED
OCT 18 2013

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.

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 209.00

* * * * *

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

Renee Livious

From: Sarah Fontenelle
Sent: Monday, October 21, 2013 9:58 AM
To: Renee Livious
Subject: FW: Successful payment to prezi.com

From: Prezi Team [mailto:noreply@prezi.com]
Sent: Thursday, September 19, 2013 5:22 AM
To: Sarah Fontenelle
Subject: Successful payment to prezi.com

Prezi

Dear Sarah Fontenelle,

Thank you for using Prezi.

This is a RECEIPT for your Prezi account. A detailed INVOICE is now available for download on your Settings page.

Date: 2013/09/19

Transaction ID: 5zzb8s

SUMMARY
Your credit card (XXXX-XXXX-XXXX-6548) has been charged $59.00 for the Prezi ENJOY account.

Quantity	Description	Price
1 year	Prezi account	59.00

NEED TO CANCEL?
If you wish to cancel your Prezi account, log in to: http://prezi.com/profile/unsubscribe/. Once you cancel, you won't be charged again, but you are responsible for charges already incurred.

PREZI, INC.
735 Montgomery St.

ACFE℠
Association of Certified Fraud Examiners

ASSOCIATION OF CERTIFIED FRAUD EXAMINERS
World Headquarters • The Gregor Building
716 West Ave • Austin, TX 78701-2727 • USA
Tel: (800) 245-3321 / +1 (512) 478-9000 • Fax: +1 (512) 478-9297
E-Mail: info@ACFE.com • Web: www.ACFE.com

Mr. William Bonney
OIG, City of New Orleans
525 Saint Charles Ave
New Orleans, LA 70130-3409

592287

INVOICE #: 846798
INV DATE: 10/1/2013
TAX ID: 74-2524096
DUE DATE: 10/1/2013

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 - 10/1/2013 1:54:54 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 #: 846798

Mr. William Bonney 592287

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
[redacted]	11/12/13	11/26/13	0.00	DO NOT PAY

04424 CLC 001 001 31613 - NNNNNNNNNNN
EDOUARD R QUATREVAUX
CITY OF NEW ORLEANS
525 ST.CHARLES AVE
NEW ORLEANS LA 70130-0000

[redacted] BILLING DATE: 11/12/13 DUE DATE: 11/26/13 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	5,129.15	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
10/15	10/11	CITRIXONLINE.COM 855-837-1750 CA REF NO: 24692163284000920309206 AUTH NO: 042771	39.20	IPM	
10/28	10/25	FEDEXOFFICE 00015081 NEW ORLEANS LA REF NO: 24164073298069800431814 AUTH NO: 080259	744.75	ERB	
		CUSTOMER ID: 6548 · LOCAL TAX: 744.75 · INCL: 1 · 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: 10/25/13 DESTINATION · CNTRY · SHIP FROM ITEM: 2 · COMM.CODE · ITEM DESCRIPTION: Deposit on order 1508020P1 · QTY: 0.00 · UNIT: PCE · UNIT COST: 744.75 · VAT/TAX: 0.00			
10/28	10/25	CCS COFFEE HOUSE LLC NEW ORLEANS LA REF NO: 24765013299006000097027 AUTH NO: 053220	153.00	ERB	
10/28	10/25	CCS COFFEE HOUSE LLC NEW ORLEANS LA REF NO: 24765013299006000097035 AUTH NO: 059320	108.00	ERB	
11/04	11/01	ACFE 512-478-9000 TX REF NO: 24231683306206888390380 AUTH NO: 061019	995.00	OIG - TNG	

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
NOV 18 2013

Commercial Card Statement

J.P.Morgan

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		CUSTOMER ID 566465 · 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 11/01/13 DESTINATION 0000000000 · CNTRY USA · SHIP FROM 78701			
11/04	11/01	ACFE 512-478-9000 TX REF NO: 24231683306206983790484 AUTH NO: 076865 CUSTOMER ID 607288 · 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 11/01/13 DESTINATION 0000000000 · CNTRY USA · SHIP FROM 78701	600.00		TNG- OTG
11/04	11/01	ACFE 512-478-9000 TX REF NO: 24231683306206983848167 AUTH NO: 091524 CUSTOMER ID 588947 · 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 11/01/13 DESTINATION 0000000000 · CNTRY USA · SHIP FROM 78701	600.00		TNG- OTG
11/05	11/04	NEW ORLEANS REGIONAL L 504-8325641 LA REF NO: 24725193308900013235285 AUTH NO: 042560 CUSTOMER ID · LOCAL TAX 0.00 · INCL 2 · 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 00/00/00 DESTINATION · CNTRY · SHIP FROM	1,250.00		TNG- OTG
11/05	11/04	ACFE 512-478-9000 TX REF NO: 24231683309206947566639 AUTH NO: 005705 CUSTOMER ID 590792 · 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 11/04/13 DESTINATION 0000000000 · CNTRY USA · SHIP FROM 78701	600.00		TNG- OTG
11/12	11/11	CITRIXONLINE.COM 855-837-1750 CA REF NO: 24692163315000781896534 AUTH NO: 067222	39.20		IPM
		TOTAL ACTIVITY	5,129.15	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 5,129.15

* * * * *

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

Brendan Eger

From: Ursula Price
Sent: Wednesday, November 20, 2013 12:59 PM
To: Brendan Eger
Subject: FW: Your Receipt for GoToMeeting

Sent from my Windows Phone

From: Citrix Online
Sent: 11/10/2013 2:21 AM
To: Ursula Price
Subject: Your Receipt for GoToMeeting

CITRIX

Invoice No. 25035258

Dear Edouard R Quatrevaux City of New Orleans,

Thank you for using Citrix. Your plan has been renewed and your receipt is below.

Edouard R Quatrevaux City of New Orleans
525 Saint Charles Ave
New Orleans, LA 70130-3409
United States
uprice@nolaoig.org

1 organizer seat of GoToMeeting Monthly Plan with 25 attendees starts Nov 10, 2013 PST extends through Dec 9, 2013 PST	$39.20 USD
Charged to Visa –6548	($39.20) USD
Balance due:	$0.00 USD

At the end of each billing cycle, your services will be automatically renewed. To manage your account or turn off renewal, please visit My Account. If you have any questions, please contact Global Customer Support via a link below.

Again, thank you for using our services.

Regards,

Citrix Global Customer Support
24/7 Global Support Center

FedEx Office

5300 TCHOUPITOULAS ST
New Orleans, LA 70115
Tel: (504) 899-8186

10/25/2013 1:13:25 PM CST
Trans.: 3181 Branch: 1508
Register: 004 Till:0662639
Team Member: Brenda W.
Customer: Felicia Brown

DEPOSIT ON ORDER

150800431 81

Order Number: 1508020P1
Order Due Date: 10/25/2013

Sub-Total	744.75
Total	744.75
Deposit Paid	744.75
Estimated Tax	0.00

(Tax will be recalculated at the applicable rate at time of tender.)

Balance Due	0.00
Visa (S)	744.75
Account: 6548	
Auth: 080259 (A)	
Total Tender	744.75
Change Due	0.00

iverside [usa1508@fedex.com]
25, 2013 8:42 AM

ew Board City of New Orleans Printing & Binding

Felicia Brown

nder the name Felicia Brown/City of New Orleans and the order number is

moment and click on the link provided below and tell us
1508 and we appreciate your recommendation to your
id opinions. A coupon code for $10 off will be given at

confidential and may be legally privileged. It is
. Access to this e-mail by anyone else is unauthorized.

e:
iew Board's print and binding order referenced above. I will need the

e-mail address are subject to provisions of the State of Louisiana Public Records Act. This e-
ial use of the addressee(s) or the designated recipient(s) named above. It may contain
n disclosure under applicable law. If you are not the intended recipient, you are hereby notified
ny use, dissemination, distribution, copying, or the taking of any action in reliance on the
ave received this communication in error, please notify us immediately by telephone or e-mail to
nts.
rinting this email and/or attachment(s).**

w Orleans Printing & Binding

Dr. Cowan will be there around 2:30pm to review and approve the proofs.

CC's Community Coffee House
5401
900 Jefferson Ave.
New Orleans, LA 70115
Phone # (504)891-4969
Dine In

10/25/2013 Reg 1 12:59:22 PM
Order 173044 Emp Mia

1 CF TO GO FOR 10	18.75
1 CF TO GO FOR 25	38.95
1 TEA ICED SERV FOR 25	28.95
25 COOKIE CHOC CHNK	56.25
1 CATERING ICED TEA FOR 10	16.50
Variable $ Discount	- 6.40
SubTotal	153.00
Total	153.00
Visa	153.00

Acct: xxxxxxxxxxxx6548
Authorization: 053220

****
Join us online
http://www.facebook.com/ccscoffeehouse
http://www.twitter.com/ccscoffeehouse
****

CC's Community Coffee House

900 Jefferson Ave
New Orleans, LA 70115
504-891-4969

ATERING INVOICE

wn with City of New Orleans Ethics Review Board

: Monday, October 28th, 2013
TIME: Delivery at 12pm

ORDER	QUANTITY	TOTAL
Coffee Service for 60	1	$63.00
Iced Tea Service for 60	1	$41.25
Ice Water for 60	1	No Charge
Assorted Desserts for 60	1	$48.75
*Order will include all paper products, condiments and ice		
		SUBTOTAL: $153.00
		TAX: Exempt
		GRAND TOTAL: $153.00

THANK YOU,
Erin Sullivan
GENERAL MANAGER

CC's Community Coffee House
5401
900 Jefferson Ave.
New Orleans, LA 70115
Phone # (504)891-4969
Dine In

10/25/2013 Reg 1 1:02:15 PM
Order 173045 Emp Mia

2 CF TO GO FOR 10	37.50
10 ORANGE JUICE ORCHID ISLAN	27.50
12 BLUEBERRY MUFFINS-FB	23.40
8 WC RASPBERRY SCONE- FB	20.25
Variable $ Discount	- 0.65
SubTotal	108.00
Total	108.00
Visa	108.00

Acct: xxxxxxxxxxxx6548
Authorization: 059320

****
Join us online
http://www.facebook.com/ccscoffeehouse
http://www.twitter.com/ccscoffeehouse
****

CC's Community Coffee House

900 Jefferson Ave
New Orleans, LA 70115
504-891-4969

ATERING INVOICE

wn with City of New Orleans Ethics Review Board

E: Tuesday, October 29th, 2013
TIME: Pick up at 8am

ORDER	QUANTITY	TOTAL
Coffee Service for 19	1	$36.00
Orange Juice for 19	1	$27.00
Assorted Muffins and Scones for 19	1	$45.00
*Order will include all paper products, condiments and ice		
		SUBTOTAL: $108.00
		TAX: Exempt
		GRAND TOTAL: $108.00

THANK YOU,
Erin Sullivan
GENERAL MANAGER

Eneida Younis

From: Eneida [eneidayou@yahoo.com]
Sent: Friday, November 01, 2013 11:49 AM
To: Eneida Younis
Subject: Fwd: Order Confirmation: Invoice #898625

Eneida Younis

Begin forwarded message:

From: <MemberServices@ACFE.com>
Date: November 1, 2013 at 11:46:34 AM CDT
To: <eneidayou@yahoo.com>
Subject: Order Confirmation: Invoice #898625

Thank you for shopping with ACFE.com, the ultimate fraud prevention resource!

This message is confirmation of your purchase with ACFE.

Customer Name: Mrs. Eneida Laffont Younis, CFE, CPA
Date: 11/1/2013

Confirmation #: 061019
Transaction Date: 11/01/2013

Total: $995.00
Payment Amount: 995.00
Balance: $0.00

Bill To:

Mrs. Eneida Laffont Younis, CFE, CPA
City of New Orleans
525 St. Charles Ave
New Orleans, LA 70130

Payment Method:

Visa/MC/Diners/Discover

Customer	Qty	Item	Sub-Total	Discount	Paid	Balan
Younis Eneida Laffont	1	Austin, TX - Principles of Fraud Examination - 12/2013 - Member Early	$995.00	$0.00	$995.00	$0.

Should you have any questions, please contact our Member Services department.

(800)-245-3321 (US)
+1 (512)-478-9000 (International)
Representatives available Monday – Friday 7:30 AM to 6:00 PM, Central Time
memberservices@ACFE.com

We look forward to serving you again in the future!

Norton SECURED powered by VeriSign
ABOUT SSL CERTIFICATES

Shopping Cart | **Receipt**

Thank you. Your transaction has been processed. Your Confirmation Number is 091524
A confirmation email has been sent to: esmith@nolaoig.org

Print My Account

Ship To: Smith Erica

Ms. Erica Smith, CFE
OIG, City of New Orleans
default shipping address: 525 ST. Charles Ave
New Orleans, LA 70130

Bill To: Smith Erica

Contact:

Ms. Erica Smith, CFE
OIG, City of New Orleans
525 ST. Charles Ave
New Orleans, LA 70130

phone: (504)681-3210 fax: email: esmith@nolaoig.org

item	quantity	price	discount	tax	shipping	net total	unpaid balance	net amount due:
Las Vegas, NV - Controlling the Risk of Asset Misappropriation - 12/2013	1	$600.00 **billing label:**	$0.00	$0.00	$0.00	$600.00	$600.00	$600.00

payment method: Visa/MC/Diners/Discover
credit card number: 47*********6548
expiration date: 2014/01
cardholder's name: Edouard R Quatrevaux
payment amount: 600.00
authorization code: 091524

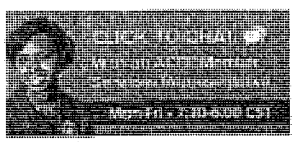
net-total: $600.00
net applied: $600.00
net-balance: $0.00

Print My Account

reference number: VQFAA0D615C3

ACFE Ordering and Return Policy

We accept MasterCard, Visa, American Express, Discover Card, Diners Club, checks, and money orders. All ACFE products, services, and events are fully guaranteed. Please note course subject, dates, location, speaker and fees are subject to change.



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VERIFY Norton SECURED powered by VeriSign
ABOUT SSL CERTIFICATES

Shopping Cart | **Receipt**

Thank you. Your transaction has been processed. Your Confirmation Number is 076865
A confirmation email has been sent to: abarbier@nolaoig.org

Print My Account

Ship To: Barbier Alison Briege

default shipping address:
Ms. Alison Briege Barbier, CFE, CPA
New Orleans Office of Inspector General
525 Saint Charles Ave Ste 300
New Orleans, LA 70130-3409

Bill To: Barbier Alison Briege

Contact:
Ms. Alison Briege Barbier, CFE, CPA
New Orleans Office of Inspector General
525 Saint Charles Ave Ste 300
New Orleans, LA 70130-3409

phone: (504)914-0037 fax: (504)681-3230 email: abarbier@nolaoig.org

item	quantity	price	discount	tax	shipping	net total	unpaid balance	net amount due:
Las Vegas, NV - Controlling the Risk of Asset Misappropriation - 12/2013	1	$600.00 **billing label:**	$0.00	$0.00	$0.00	$600.00	$600.00	$600.00

payment method: Visa/MC/Diners/Discover
credit card number: 47**********6548
expiration date: 2014/01
cardholder's name: Edouard R Quatrevaux City of New Orleans
payment amount: 600.00
authorization code: 076865

net-total: $600.00
net applied: $600.00
net-balance: $0.00

Print My Account

reference number: VLCAA25D25CB

ACFE Ordering and Return Policy

We accept MasterCard, Visa, American Express, Discover Card, Diners Club, checks, and money orders. All ACFE products, services, and events are fully guaranteed. Please note course subject, dates, location, speaker and fees are subject to change.

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Brendan Eger

From: Nicole Woolfolk [npalmer@norli.org]
Sent: Monday, November 11, 2013 11:11 AM
To: Brendan Eger
Subject: RE: Receipt from New Orleans Regional Leadership Inc

Brendan,

Sorry it wasn't an attachment. Pl see below

From: npalmer@gnoinc.org [mailto:npalmer@gnoinc.org]
Sent: Monday, November 04, 2013 4:42 PM
To: npalmer@norli.org
Subject: Receipt from New Orleans Regional Leadership Inc

Receipt - Ticket #:86533755

New Orleans Regional Leadership Inc
365 CANAL STREET
SUITE 2300
New Orleans,LA 70130
(504) 527-6914
NA

Date:11/4/2013 5:41:04 PM
TransType: VISA SALE
Name:Edouard Quatrevaux
Card Number: XXXX-XXXX-XXXX-6548
Merchant ID: 853392512000 / 70254434
Auth Code: 042560
AVS Reply: (Y) ZIP/ADDRESS MATCH
CVV2 Card Code: (M) MATCH
Processor ID#: VTL:NORLI Tuition F
Invoice #: NORLI Tuition Final

Amount: $1,250.00
Balance: $0.00

CARDMEMBER ACKNOWLEDGES RECEIPT OF
GOODS AND/OR SERVICES IN THE AMOUNT OF
THE TOTAL SHOWN HEREON AND AGREES TO
PERFORM THE OBLIGATIONS SET FORTH BY
THE CARDMEMBER's AGREEMENT WITH ISSUER

SIGNATURE NOT REQUIRED

-----Original Message-----
From: Brendan Eger [mailto:beger@nolaoig.org]
Sent: Monday, November 11, 2013 11:08 AM
To: Nicole Woolfolk
Subject: RE: Receipt from New Orleans Regional Leadership Inc

Norton SECURED powered by VeriSign
ABOUT SSL CERTIFICATES

Shopping Cart | Receipt

Thank you. Your transaction has been processed. Your Confirmation Number is 005705
A confirmation email has been sent to: lwebb@nolaoig.org

Print My Account

Ship To: Webb LeaRae D.

Mrs. LeaRae D. Webb, CFE, CIA
[redacted]

Bill To: Webb LeaRae D.

Contact:

Mrs. LeaRae D. Webb, CFE, CIA
[redacted]

phone: (504)681-3221 fax: (504)681-3200 email: lwebb@nolaoig.org

item	quantity	price	discount	tax	shipping	net total	unpaid balance	net amount due:
San Diego, CA - Contract & Procurement Fraud - 12/2013	1	$600.00	$0.00	$0.00	$0.00	$600.00	$600.00	$600.00

USD

payment method: Visa/MC/Diners/Discover
credit card number: 47**********6548
expiration date: 2014/01
cardholder's name: Edouard R Quatrevaux City of New Orleans
payment amount: 600.00
authorization code: 005705

net-total: $600.00
net applied: $600.00
net-balance: $0.00

Print My Account

reference number: VQCAA0F7946D

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We accept MasterCard, Visa, American Express, Discover Card, Diners Club, checks, and money orders. All ACFE products, services, and events are fully guaranteed. Please note course subject, dates, location, speaker and fees are subject to change.

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Brendan Eger

From: Ursula Price
Sent: Thursday, October 10, 2013 9:22 AM
To: Brendan Eger
Subject: FW: Your Receipt for GoToMeeting

Ursula Price
Acting Deputy Police Monitor
Independent Police Monitor

From: Citrix Online [mailto:customerService@citrixonline.com]
Sent: Thursday, October 10, 2013 2:30 AM
To: Ursula Price
Subject: Your Receipt for GoToMeeting

CITRIX

Invoice No. 23726370

Dear Edouard R Quatrevaux City of New Orleans,

Thank you for using Citrix. Your plan has been renewed and your receipt is below.

Edouard R Quatrevaux City of New Orleans
525 Saint Charles Ave
New Orleans, LA 70130-3409
United States
uprice@nolaoig.org

1 organizer seat of GoToMeeting Monthly Plan with 25 attendees starts Oct 10, 2013 PDT extends through Nov 9, 2013 PST		$39.20 USD
Charged to Visa – 6548		($39.20) USD
	Balance due:	$0.00 USD

At the end of each billing cycle, your services will be automatically renewed. To manage your account or turn off renewal, please visit My Account. If you have any questions, please contact Global Customer Support via a link below.

Again, thank you for using our services.

Regards,

Citrix Global Customer Support
24/7 Global Support Center

PS. Looking for a place to organize your team, files and actions before and after meetings? Try a free Podio workspace!

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
[redacted]	12/12/13	12/26/13	0.00	DO NOT PAY

00511 CLC 001 001 34613 - NNNNNNNNNNN
EDOUARD R QUATREVAUX
CITY OF NEW ORLEANS
525 ST.CHARLES AVE
NEW ORLEANS LA 70130-0000

ACCOUNT NO. [redacted] BILLING DATE: 12/12/13 DUE DATE: 12/26/13 CREDIT LIMIT: 10,000.00

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	500.00-	463.35	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
11/14	11/12	HILTON HOTELS NEW ORLEANS LA REF NO: 24906043317040200011426 AUTH NO: 040522 CHECK IN DATE: 11/12/13 NO SHOW: 0 EXTRAS: 000000 DAILY ROOM RATE 0.00 / FOOD / BEVERAGE 0.00 / MINI BAR 0.00 / LAUNDRY 0.00 / TELEPHONE 0.00 MOVIES 0.00 / BUSINESS CENTER 0.00 / HEALTH CLUBS 0.00 / PARKING / VALET 0.00 / PREPAID EXPENSES 0.00 NON-ROOM CHARGES 0.00 / FOLIO CASH 0.00 / CONCESSION 0.00 / TOTAL TAXES 0.00 / OTHER 0.00	100.00		
11/18	11/15	WWW.NEWEGG.COM 800-390-1119 CA REF NO: 24692163319000566050709 AUTH NO: 049662 CUSTOMER ID 190819304 / LOCAL TAX 0.00 / INCL 2 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID 203225548 / 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	158.84		
11/18	11/15	USPS 21658100332701302 NEW ORLEANS LA REF NO: 24164073319418193086245 AUTH NO: 003227	6.11		

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
DEC 20 2013

Commercial Card Statement

J.P.Morgan

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		CUSTOMER ID 00000000000000000 LOCAL TAX 0.00 INCL 2 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 00/00/00 DESTINATION CNTRY SHIP FROM			
12/03	12/02	ANC*Ancestry.com 800-2623787 UT REF NO: 24906413336004559733180 AUTH NO: 090522	99.00		
12/11	12/10	Amazon.com AMZN.COM/BILL WA REF NO: 24692163344000987014671 AUTH NO: 087395	99.40		
		CUSTOMER ID 114-7361714-92642 LOCAL TAX 0.00 INCL 2 NAT'L TAX 0.00 INCL 0 OTHER TAX 0.00 MERCHANT VAT/GST ID 911994984 CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT 0.00 FREIGHT 0.00 DUTY 0.00 VAT REG # ORDER DATE 12/10/13 DESTINATION CNTRY SHIP FROM ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX 1 0226816389 A Manual for Writers of Re 7.00 PCE 14.20 0.00			
12/12	12/11	ACFE AUSTIN TX REF NO: 74231683346206983848164 AUTH NO:		500.00-	
		CUSTOMER ID 588947 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 12/11/13 DESTINATION 0000000000 CNTRY USA SHIP FROM 78701			
		TOTAL ACTIVITY	463.35	500.00-	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 36.65-

* * * * *

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

Hilton
NEW ORLEANS RIVERSIDE

HILTON NEW ORLEANS RIVERSIDE
#2 Poydras Street | New Orleans, Louisiana | 70140
T: 504 561 0500 | F: 504 568 1721
E: sales.neworleansriverside@hilton.com

NAME AND ADDRESS:
ASSOC OF INSPECTORS GENERAL
449 W 59TH ST

NEW YORK, NY 10019
US

Room: AIG489
Arrival Date: 10/31/2013
Departure Date: 11/11/2013

Adult/Child:
Room Rate:

RATE PLAN C-AIGS

HH#
AL:
BONUS AL: CAR:

11/12/2013 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
11/11/2013	2 PARKING TICKETS COLLECTED @ $10.00 EACH 11/08/13	KBAZIL	14066153	$17.86		
11/11/2013	TAXES	KBAZIL	14066153	$2.14		
11/11/2013	8 PARKING TICKETS COLLECTED @ $10.00 EACH 11/08/13	KBAZIL	14066154	$71.43		
11/11/2013	TAXES	KBAZIL	14066154	$8.57		
11/12/2013	VS *6548	JODGEN	14068403		$100.00	
	BALANCE					$0.00

ACCOUNT NO.
VS *6548

DATE OF CHARGE 11/12/2013

FOLIO NO./CHECK NO. 2118104 B

CARD MEMBER NAME
ASSOC OF INSPECTORS GENERAL

AUTHORIZATION 040522

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

Newegg.com

Order Details

Order Date: 11/15/2013 1:03:50 PM

Ship To

Alaina Stewart
New Orleans Office of Inspector General
525 Saint Charles Ave Suite 300
New Orleans, LA 70130-3480

504-681-3226

Bill To

Edouard R. Quatrevaux
New Orleans Office of Inspector General
525 Saint Charles Ave Suite 300
New Orleans, LA 70130-3480

Visa:**********6548

Order Summary

Qty	Product Description	Price
Order #: 190819304(shipped via Newegg 2 Business Days)		
1	Cisco Small Business RV042 10/100Mbps VPN Router Item #: N82E16833124160 Standard Return Policy	~~$193.99~~ $140.99
	Subtotal	$140.99
	Tax	$0.00
	Newegg 2 Business Days	$17.85
	Order Total	$158.84

LAFAYETTE SQUARE
NEW ORLEANS, Louisiana
701309998
2165690030-0098
11/15/2013 (800)275-8777 01:55:53 PM

Sales Receipt

Product Description	Sale Unit Qty	Unit Price	Final Price
BATON ROUGE LA 70808 Zone-1 First-Class Mail Letter 1.00 oz. Scheduled Delivery Day: Mon 11/18/13			$0.46
Return Rcpt (Green Card)			$2.55
@@ Certified			$3.10
Label #:	70081300000092116998		
Issue PVI:			$6.11
Total:			$6.11

Paid by:
VISA $6.11
Account #: XXXXXXXXXXXX6548
Approval #: 003227
Transaction #: 624
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.

****
****
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Clerk:07

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Refunds for guaranteed services only
Thank you for your business
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HELP US SERVE YOU BETTER

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

TELL US ABOUT YOUR RECENT

amazon.com

Details for Order #114-7361714-9264235

Print this page for your records.

Order Placed: December 9, 2013
Amazon.com order number: 114-7361714-9264235
Order Total: $99.40

Not Yet Shipped

Items Ordered	Price
7 of: *A Manual for Writers of Research Papers, Theses, and Dissertations, Eighth Edition: Chicago Style for Students and Researchers (Chicago Guides to Writ*, Turabian, Kate L. Condition: New Sold by: Amazon.com LLC	$14.20

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:
FREE Shipping

Payment information

Payment Method:
Visa | Last digits: 6548

Billing 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:	$99.40
Shipping & Handling:	$9.93
Promotion applied:	-$9.93
Total before tax:	$99.40
Estimated tax to be collected:	$0.00
Grand Total:	**$99.40**

To view the status of your order, return to Order Summary.

Please note: This is not a VAT invoice.

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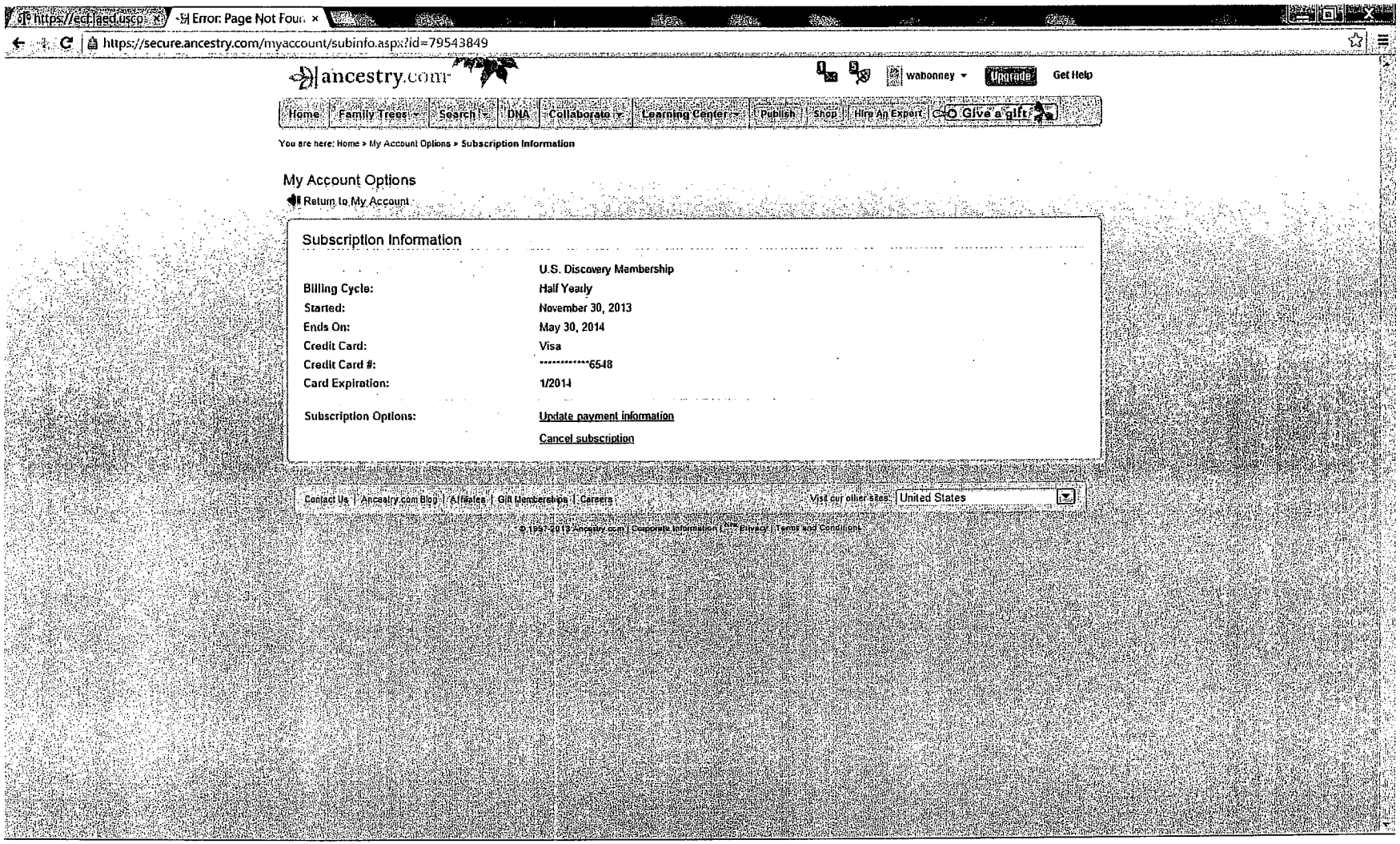
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Return to My Account
Subscription Information
U.S. Discovery Membership
Billing Cycle: Half Yearly
Started: November 30, 2013
Ends On: May 30, 2014
Credit Card: Visa
Credit Card #: ••••••••••••6548
Card Expiration: 1/2014
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Association of Certified Fraud Examiners

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Tel: (800) 245-3321 / +1 (512) 478-9000 • Fax: +1 (512) 478-9297
E-Mail: info@ACFE.com • Web: www.ACFE.com

Ms. Erica Smith, CFE
OIG, City of New Orleans
525 ST. Charles Ave
New Orleans, LA 70130

588947

INVOICE #: 898629
INV DATE: 11/1/2013
TAX ID: 74-2524096

Receipt

Qty	Description	Qty	Price	Discount	Return/Credit	Ext Price
1	Las Vegas, NV - Controlling the Risk of Asset Misappropriation - 12/2013 - Member Early	1	$600.00	$0.00	$0.00	$600.00

Subtotal:	**$600.00**
Invoice Total:	**$600.00**
Payment/Credit:	**$600.00**
Balance Due:	**$0.00**

Payment Information

Visa/MC/Diners/Discover - 47**********6548 - 11/1/2013 12:02:06 PM - 600.0000

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

PLEASE RETURN THIS PORTION WITH PAYMENT INVOICE #: 898629

Ms. Erica Smith, CFE 588947

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

ACFE
Association of Certified Fraud Examiners

ASSOCIATION OF CERTIFIED FRAUD EXAMINERS
World Headquarters • The Gregor Building
716 West Ave • Austin, TX 78701-2727 • USA
Tel: (800) 245-3321 / +1 (512) 478-9000 • Fax: +1 (512) 478-9297
E-Mail: info@ACFE.com • Web: www.ACFE.com

Ms. Erica Smith, CFE
[redacted]
New Orleans, LA 70124-3103

588947

INVOICE #: 898629-1
INV DATE: 12/11/2013
TAX ID: 74-2524096

Receipt

Qty	Description	Qty	Price	Discount	Return/Credit	Ext Price
1	Las Vegas, NV - Building Your Fraud Examination Practice / Controlling the Risk of Asset Misappropriation - 12/2013 cancellation fee	1	$100.00	$0.00	$100.00	$0.00

Subtotal:	**$0.00**
Invoice Total:	**$0.00**
Payment/Credit:	**$0.00**
Balance Due:	**$0.00**

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

PLEASE RETURN THIS PORTION WITH PAYMENT INVOICE #: 898629-1

Ms. Erica Smith, CFE 588947

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