

Commercial Card Statement

J.P.Morgan

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

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

EXP 1/31/14



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

- ACCOUNT SUMMARY -

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

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
12/18	12/17	USPS 21658100332701302 NEW ORLEANS LA REF NO: 24164073351418223081363 AUTH NO: 067907 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 0000000000000000 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 00/00/00 DESTINATION CNTRY SHIP FROM	30.55		
12/20	12/19	NEW ORLEANS CITY BUSINESS 866-8028214 MN REF NO: 24717053354133542747930 AUTH NO: 083823 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX Q2741076306 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 00/00/00 DESTINATION CNTRY SHIP FROM	99.00		
12/23	12/21	DROPBOX 888-446-8396 CA REF NO: 24493983355207608303924 AUTH NO: 041855	99.00		

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

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

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

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



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

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

Commercial Card Statement

J.P.Morgan

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

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

ERQ
2/19/2014



BILLING DATE: 02/12/14

DUE DATE: 02/26/14

CREDIT LIMIT: 10,000.00

- ACCOUNT SUMMARY -

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

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

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RECEIVED

FEB 19 2014

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

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

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



Commercial Card Statement

J.P.Morgan

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

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

[Handwritten Signature] 3/21/14



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

- ACCOUNT SUMMARY -

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

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

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 MAR 23 2014

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

PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH
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TRANSACTION FEE.



Commercial Card Statement

J.P.Morgan

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

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

ERQ



BILLING DATE: 04/11/14

DUE DATE: 04/25/14

CREDIT LIMIT: 10,000.00

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

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

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 APR 21 2014

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



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

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Commercial Card Statement

J.P.Morgan

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

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

JRP 5/19/14



RECEIVED
 MAY 19 2014



BILLING DATE: 05/12/14

DUE DATE: 05/27/14

CREDIT LIMIT: 10,000.00

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

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

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POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES
		CUSTOMER ID	LOCAL TAX	INCL	NATL TAX	INCL	OTHER TAX			
			3.38	1	0.00	0	0.00			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD						
		59-2683954								
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE				
		0.00	0.00	0.00		04/16/14				
		DESTINATION	CNTRY	SHIP FROM						
			000							
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX			
		1 477727	CLIPBOARD,OD,3/PK,WOOD	4.00	NMB	5.99	0.00			
		2 591215	SHARPENER,PENCIL,MNL,2 H	2.00	NMB	1.29	0.00			
		3 212834	PENCIL,GOLF,SHRPND,144P K	1.00	NMB	10.99	0.00			
04/22	04/21	CTC*CONSTANTCONTACT.COM 855-2295506 MA REF NO: 24906414111007278459184 AUTH NO: 045778						✓ 663.00		
		CUSTOMER ID	LOCAL TAX	INCL	NATL TAX	INCL	OTHER TAX			
		1109135005873	0.00	0	0.00	0	0.00			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD						
		043285398								
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE				
		0.00	0.00	0.00		00/00/00				
		DESTINATION	CNTRY	SHIP FROM						
04/29	04/28	USPS 21658100332701302 NEW ORLEANS LA REF NO: 24164074118418203084363 AUTH NO: 067536						✓ 10.25		
		CUSTOMER ID	LOCAL TAX	INCL	NATL TAX	INCL	OTHER TAX			
		0000000000000000	0.00	2	0.00	0	0.00			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD						
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE				
		0.00	0.00	0.00		00/00/00				
		DESTINATION	CNTRY	SHIP FROM						
TOTAL ACTIVITY							1,127.16	0.00		



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

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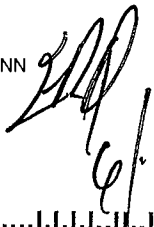
PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH
DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL
TRANSACTION FEE.

Commercial Card Statement

J.P.Morgan

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

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




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

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

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
05/16	05/15	GODADDY.COM 480-5058855 AZ REF NO: 24906414135007747438571 AUTH NO: 095850 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 690549512 0.00 0 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD 860850417 DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 00/00/00 DESTINATION CNTRY SHIP FROM	249.99	✓	
05/16	05/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF NO: 74692164136000271480666 AUTH NO: CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 105-2829401-98266 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD 710938319 DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 00/00/00 DESTINATION CNTRY SHIP FROM		64.00-	✓
05/20	05/19	PACER800-676-6856IR 800-676-6856 TX REF NO: 24445004140600276683128 AUTH NO: 055637	16.50	✓	

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RECEIVED
 JUN 20 2014

POST	TRAN	TRANSACTION DETAIL					CHARGES	CREDITS	NOTES
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
		76.20140519.15854	0.00	2	0.00	0	0.00		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD					
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE			
		0.00	0.00	0.00		00/00/00			
		DESTINATION	CNTRY	SHIP FROM					
05/21	05/20	CC'S COMMUNITY COFFEE NEW ORLEANS LA REF NO: 24765014141006000090970 AUTH NO: 060248					10.00	✓	
05/27	05/23	USPS 21658100332701302 NEW ORLEANS LA REF NO: 24164074143418193087441 AUTH NO: 095140					6.49	✓	
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
		000000000000000000	0.00	2	0.00	0	0.00		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD					
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE			
		0.00	0.00	0.00		00/00/00			
		DESTINATION	CNTRY	SHIP FROM					
06/02	05/31	ANC*Ancestry.com 800-2623787 UT REF NO: 24906414151008057994038 AUTH NO: 001120					99.00	✓	
06/11	06/10	COVERITLIVE DEMANDM 310-917-6400 CA REF NO: 24492154161849034131826 AUTH NO: 057694					9.99	✓	
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
			0.00	0	0.00	0	0.00		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD					
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE			
		0.00	0.00	0.00		08/10/14			
		DESTINATION	CNTRY	SHIP FROM					
		90404	USA	90404					
TOTAL ACTIVITY						391.97	64.00-		



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

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

Commercial Card Statement

J.P.Morgan

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

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




BILLING DATE: 07/11/14

DUE DATE: 07/25/14

CREDIT LIMIT: 10,000.00

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

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

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

RECEIVED
 JUL 18 2014

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

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

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

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



* * * * *

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

* * * * *

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

Commercial Card Statement

J.P.Morgan

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

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

Handwritten: 8/22/14



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

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

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
07/21	07/20	CTC*CONSTANTCONTACT.COM 855-2295506 MA REF NO: 24906414201009051463731 AUTH NO: 024646 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 1103866035515 0.00 0 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD 043285398 DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 28393116 07/20/14 DESTINATION CNTRY SHIP FROM ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX 1 C2584 Email Marketing;501 - 2500 0.00 EACH 3,000.00 0.00 2 C2584 Social Campaigns;101+ Fans 0.00 EACH 2,000.00 0.00 3 C2584 Survey;0 - 5000 Responses, 0.00 EACH 1,000.00 0.00 4 C2584 MyLibrary Plus;MyLibrary P 0.00 EACH 500.00 0.00	65.00	✓	
08/04	08/01	COVERITLIVE DEMANDM 310-917-6400 CA REF NO: 24492154213849072590709 AUTH NO: 071998	9.99	✓	

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

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

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

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

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

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

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



Commercial Card Statement

J.P.Morgan

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

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

ERQ



BILLING DATE: 09/12/14 DUE DATE: 09/26/14 CREDIT LIMIT: 10,000.00

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

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

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

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

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



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

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

Commercial Card Statement

J.P.Morgan

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

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

Handwritten: 10/23/2014



BILLING DATE: 10/14/14

DUE DATE: 10/28/14

CREDIT LIMIT: 10,000.00

- ACCOUNT SUMMARY -

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

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

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

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

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

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

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



* * * * *

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

* * * * *

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

Commercial Card Statement

J.P.Morgan

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

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

ERQ 11/12/14



BILLING DATE: 11/12/14

DUE DATE: 11/26/14

CREDIT LIMIT: 10,000.00

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

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

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

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

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

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

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



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

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

Commercial Card Statement

J.P.Morgan

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

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

ERQ
12/24/2014



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

- ACCOUNT SUMMARY -

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

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

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

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

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

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

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

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

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

