

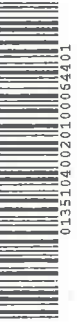
Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
5139	01/12/16	01/26/16	0.00	DO NOT PAY

00644 CLC 001 001 1216 - NNNNNNNNNNN
 EDOUARD R QUATREVAUX
 CITY OF NEW ORLEANS
 525 ST CHARLES AVE
 NEW ORLEANS LA 70130-0000

[Handwritten Signature]
 BUREAU OF ACCOUNTING
 2/1/2016 16 JAN 31 PM 12 33



ACCOUNT NO. 5139 BILLING DATE: 01/12/16 DUE DATE: 01/26/16 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	9,993.01	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
12/21	12/20	Dropbox*DCSXVJYVTWG3 db.tt/cchelp CA REF NO: 24906415354021576167780 AUTH NO: 074264	99.00		
		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 260138832			
		DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 00/00/00			
		DESTINATION CNTRY SHIP FROM			
12/21	12/20	CTC*CONSTANTCONTACT COM 855-2295506 MA REF NO: 24906415354021562083082 AUTH NO: 023642	50.00		
		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 38865356 12/20/15			
		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 MyL.library Plus,MyLibrary P 0.00 EACH 500.00 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.

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.

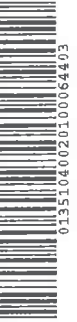
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POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
12/21	12/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF NO: 24692165354000993719646 AUTH NO: 069850 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 369 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD 202936165 DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 12/20/15 DESTINATION CNTRY SHIP FROM ITEM COMM CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX 1 B00AIGUU9C Rosewill Network/PC Servic 2.00 PCE 39.99 0.00 2 B0085X4AHI Cable Matters? In-Wall Rat 2.00 PCE 149.99 0.00 3 B00BD9OKC6 Streamlight 75458 Stinger 4.00 PCE 129.99 0.00 4 B007XGWQ2Y iFixit Pro Tech Toolkit 3.00 PCE 75.00 0.00 5 B00N2GY2UI Streamlight 61601 Double C 3.00 PCE 49.25 0.00	1,266.67		
12/21	12/19	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF NO: 24692165353000344710022 AUTH NO: 089645 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 369 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 12/19/15 DESTINATION CNTRY SHIP FROM ITEM COMM CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX 1 B00M8ABHVQ SanDisk Ultra II 960GB SAT 1.00 PCE 247.97 0.00 2 B00N99BBC TP-LINK TL-SG1005D 10/100/ 1.00 PCE 19.99 0.00 3 B00939KFOU Platinum Tools 100054C Cla 1.00 PCE 71.57 0.00 4 B00FXLPJKW Vktech 11 in 1 Professiona 2.00 PCE 24.00 0.00 5 B00JX1ZS5O Sabrent 4-Port USB 3 0 Hub 4.00 PCE 12.99 0.00 6 B00A128S24 TP-LINK TL-SG105 5-Port Gi 4.00 PCE 19.95 0.00 7 B00939KKX6 Platinum Tools 100036 EZ-R 2.00 PCE 13.74 0.00 8 B00MN284T2 Microsoft Arc Touch Blueto 10.00 PCE 47.99 0.00 9 B00F19VU2 Platinum Tools 100010C EZ- 2.00 PCE 31.58 0.00 10 B00E517VJG Cable Matters? 5-Color Com 1.00 PCE 12.99 0.00	1,102.82		
12/21	12/19	APL*APPLE ONLINE STORE 800-676-2775 CA REF NO: 24692165353000545752500 AUTH NO: 013373 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 5046813200 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD 942404110 DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 00/00/00 DESTINATION CNTRY SHIP FROM	653.84		
12/21	12/19	APL*APPLE ONLINE STORE 800-676-2775 CA REF NO: 24692165353000545921980 AUTH NO: 002743 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 5046813200 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD 942404110 DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 00/00/00 DESTINATION CNTRY SHIP FROM	86.11		
12/21	12/18	NATL/PADGET 8006825061 913-4327755 KS REF NO: 24270745354465100005537 AUTH NO: 048794 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 401457200001000 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD 000000000000 000000000000 0000 DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 401457200001000 12/19/15 DESTINATION CNTRY SHIP FROM 66215	499.00		



POST	TRAN	TRANSACTION DETAIL					CHARGES	CREDITS	NOTES
		ITEM COMM CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX		
		1 Summary	Summary	1.00	EA	49,900.00	0.00		
12/21	12/17	APPLE STORE #R235 METAIRIE LA REF NO: 24692165352000696670775 AUTH NO: 032461					876.49		
12/21	12/18	APL*APPLE ONLINE STORE 800-676-2775 CA REF NO: 24692165352000899818247 AUTH NO: 040689					1,089.73		
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
		5046813200	0.00	2	0.00	0	0.00		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD					
		942404110							
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE			
		0.00	0.00	0.00		00/00/00			
		DESTINATION	CNTRY	SHIP FROM					
12/21	12/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF NO: 24692165352000900752666 AUTH NO: 089755					271.94		
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
		369	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		12/18/15			
		DESTINATION	CNTRY	SHIP FROM					
		ITEM COMM CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX		
		1 B001MXUPJK	3M Dry Erase Board, Melami	1.00	PCE	271.94	0.00		
12/21	12/18	THE HOME DEPOT 359 GRETNA LA REF NO: 24610435353010177778448 AUTH NO: 093351					38.08		
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
		EDDIE	3.06	1	0.00	0	0.00		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD					
		000000000000	000000000000						
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE			
		0.00	0.00	0.00	000000000000	12/18/15			
		DESTINATION	CNTRY	SHIP FROM					
		ITEM COMM CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX		
		1 117934	U-BOLT	1.00	EA	0.95	0.00		
		2 117934	U-BOLT	1.00	EA	0.95	0.00		
		3 117934	U-BOLT	1.00	EA	0.95	0.00		
		4 117934	U-BOLT	1.00	EA	0.95	0.00		
		5 117934	U-BOLT	1.00	EA	0.95	0.00		
		6 117934	U-BOLT	1.00	EA	0.95	0.00		
		7 117934	U-BOLT	1.00	EA	0.95	0.00		
		8 117934	U-BOLT	1.00	EA	0.95	0.00		
		9 117934	U-BOLT	1.00	EA	0.95	0.00		
		10 117934	U-BOLT	1.00	EA	0.95	0.00		
		11 117979	U-BOLT	1.00	EA	0.98	0.00		
		12 117979	U-BOLT	1.00	EA	0.98	0.00		
		13 161133	SCREW	1.00	NMP	2.80	0.00		
		14 384517	GAGEITHWRGAU	1.00	EA	1.98	0.00		
		15 727088	1/8FNDRWSHZN	1.00	EA	8.81	0.00		
		16 996094	BAR KIT	1.00	EA	9.97	0.00		
12/21	12/18	APPLE STORE #R235 METAIRIE LA REF NO: 24692165354000813069503 AUTH NO: 048753					54.40		
12/21	12/18	WESTSIDE FENCE CO GRETNA LA REF NO: 24733095352207633100036 AUTH NO: 099972					55.73		
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
		1111	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		12/18/15			
		DESTINATION	CNTRY	SHIP FROM					
		000000000	USA	70056					
12/22	12/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF NO: 24692165355000515248537 AUTH NO: 054239					219.98		

POST	TRAN	TRANSACTION DETAIL					CHARGES	CREDITS	NOTES
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
		369	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		12/21/15			
		DESTINATION	CNTRY	SHIP FROM					
		ITEM COMM CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX		
		1 B00J7E145I	Kattee Genuine Leather Mes	2.00	PCE	109.99	0.00		
12/22	12/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA					1,169.94		
		REF NO: 24692165355000593928430 AUTH NO: 005450							
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
		369	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		12/21/15			
		DESTINATION	CNTRY	SHIP FROM					
		ITEM COMM CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX		
		1 B00TXHN6GG	BUNDLE: Surefire P1R Peace	6.00	PCE	194.99	0.00		
12/22	12/21	APL*APPLE ONLINE STORE 800-676-2775 CA					58.86		
		REF NO: 24692165355000767090918 AUTH NO: 067314							
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
		2202800063	0.00	2	0.00	0	0.00		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD					
		942404110							
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE			
		0.00	0.00	0.00		00/00/00			
		DESTINATION	CNTRY	SHIP FROM					
12/22	12/21	APL*APPLE ONLINE STORE 800-676-2775 CA					928.68		
		REF NO: 24692165355000767153005 AUTH NO: 067330							
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
		2202800063	0.00	2	0.00	0	0.00		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD					
		942404110							
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE			
		0.00	0.00	0.00		00/00/00			
		DESTINATION	CNTRY	SHIP FROM					
12/23	12/21	OVR*O.CO/OVERSTOCK.COM 800-8432446 UT					564.56		
		REF NO: 24906415355021612730111 AUTH NO: 028787							
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
		110-9674230-35034	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		12/23/15			
		DESTINATION	CNTRY	SHIP FROM					
		ITEM COMM CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX		
		1 B002FTSBY6	8.5" x 11" EZ Mount Pre-Fr	3.00	PCE	61.58	0.00		
12/24	12/23	NATIA 800-9662842 VA					25.00		
		REF NO: 24755425357263576176878 AUTH NO: 097896							
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
		540457	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					
12/24	12/23	NATIA 800-9662842 VA					39.95		
		REF NO: 24755425357263576176886 AUTH NO: 001036							



01351040020100064403

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
12/24	12/23	<p>CUSTOMER ID 540457 LOCAL TAX 0.00 INCL 2 NAT'L TAX 0.00 INCL 0 OTHER TAX 0.00</p> <p>MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD</p> <p>DISCOUNT 0.00 FREIGHT 0.00 DUTY 0.00 VAT REG # ORDER DATE 00/00/00</p> <p>DESTINATION CNTRY SHIP FROM</p>			
12/24	12/23	<p>Amazon.com AMZN.COM/BILL WA REF NO: 24692165357000857705308 AUTH NO: 044305</p> <p>CUSTOMER ID 110-9674230-35034 LOCAL TAX 0.00 INCL 2 NAT'L TAX 0.00 INCL 0 OTHER TAX 0.00</p> <p>MERCHANT VAT/GST ID 911994984 CUSTOMER VAT/GST ID SUMM COMM CD</p> <p>DISCOUNT 0.00 FREIGHT 0.00 DUTY 0.00 VAT REG # ORDER DATE 12/23/15</p> <p>DESTINATION CNTRY SHIP FROM</p>	184.74		
12/24	12/23	<p>Amazon.com AMZN.COM/BILL WA REF NO: 2469216535700037351445 AUTH NO: 072819</p> <p>CUSTOMER ID 110-9674230-35034 LOCAL TAX 0.00 INCL 2 NAT'L TAX 0.00 INCL 0 OTHER TAX 0.00</p> <p>MERCHANT VAT/GST ID 911994984 CUSTOMER VAT/GST ID SUMM COMM CD</p> <p>DISCOUNT 0.00 FREIGHT 0.00 DUTY 0.00 VAT REG # ORDER DATE 12/23/15</p> <p>DESTINATION CNTRY SHIP FROM</p>	61.58		
12/28	12/24	<p>Amazon.com AMZN.COM/BILL WA REF NO: 24692165358000383655653 AUTH NO: 094532</p> <p>CUSTOMER ID 110-5730243-28306 LOCAL TAX 0.00 INCL 2 NAT'L TAX 0.00 INCL 0 OTHER TAX 0.00</p> <p>MERCHANT VAT/GST ID 911994984 CUSTOMER VAT/GST ID SUMM COMM CD</p> <p>DISCOUNT 0.00 FREIGHT 0.00 DUTY 0.00 VAT REG # ORDER DATE 12/24/15</p> <p>DESTINATION CNTRY SHIP FROM</p>	32.63		
12/28	12/24	<p>Amazon.com AMZN.COM/BILL WA REF NO: 24692165358000565781848 AUTH NO: 056415</p> <p>CUSTOMER ID 110-9674230-35034 LOCAL TAX 0.00 INCL 2 NAT'L TAX 0.00 INCL 0 OTHER TAX 0.00</p> <p>MERCHANT VAT/GST ID 911994984 CUSTOMER VAT/GST ID SUMM COMM CD</p> <p>DISCOUNT 0.00 FREIGHT 0.00 DUTY 0.00 VAT REG # ORDER DATE 12/24/15</p> <p>DESTINATION CNTRY SHIP FROM</p>	184.74		
12/29	12/28	<p>TCD*TTA-RESEARCH &CPE 800-323-8724 TX REF NO: 24692165362000292446719 AUTH NO: 014132</p> <p>CUSTOMER ID AT0CDF0B42DC LOCAL TAX 0.00 INCL 2 NAT'L TAX 0.00 INCL 0 OTHER TAX 0.00</p> <p>MERCHANT VAT/GST ID 751297386 CUSTOMER VAT/GST ID SUMM COMM CD</p> <p>DISCOUNT 0.00 FREIGHT 0.00 DUTY 0.00 VAT REG # ORDER DATE 00/00/00</p> <p>DESTINATION CNTRY SHIP FROM</p>	89.00		
01/04	01/01	<p>COVERITLIVE SCRIBBL 877-772-7422 NY REF NO: 24492156001894247897895 AUTH NO: 032663</p>	10.00		

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		01/01/16			
		DESTINATION	CNTRY	SHIP FROM					
		10016	USA	10016					
01/04	12/31	STARDOCK CORPORATION 734-927-0677 MI							
		REF NO: 24445006001000640908637		AUTH NO: 098868		99.80			
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
		AR0ECDE3BBC3	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					9,993.01	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
 ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 9,993.01

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

