

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
	03/11/16	03/25/16	0.00	DO NOT PAY

00980 CLC 001 001 7116 - NNNNNNNNNNNN  
 EDOUARD R QUATREVAUX  
 CITY OF NEW ORLEANS  
 525 ST.CHARLES AVE  
 NEW ORLEANS LA 70130-0000



ACCOUNT NO. BILLING DATE: 03/11/16 DUE DATE: 03/25/16 CREDIT LIMIT: 10,000.00

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	574.61-	2,718.64	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
02/17	02/16	OVR'O.CO/OVERSTOCK.COM 800-8432448 UT REF NO: 74806418047023211514000 AUTH NO:		524.61-	
02/25	02/25	Amazon.com AMZN.COM/BILL WA REF NO: 2469216805600338584425 AUTH NO: 084232	11.38		
		CUSTOMER ID LOCAL TAX INCL NATL TAX INCL OTHER TAX 369 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 02/25/16			
		DESTINATION CNTRY SHIP FROM			
		ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX 1 B000061F81 Liquid Paper Fast Dry Corr 1.00 PCE 11.38 0.00			
02/20	02/25	AMAZON MKTPLACE PRNITS AMZN.COM/BILL WA REF NO: 24592168056000475163635 AUTH NO: 032595	18.89		
		CUSTOMER ID LOCAL TAX INCL NATL 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 02/25/16			
		DESTINATION CNTRY SHIP FROM			

**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
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX			
		1 B00YN7JFL8	AT-A-GLANCE Monthly Desk P	1.00	PCE	18.59	0.00			
02/26	02/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF NO: 2469216605600688162051 AUTH NO: 035677						352.31		
		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		02/25/16				
		DESTINATION	CNTRY	SHIP FROM						
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX			
		1 B00006IFMC	Swingline Deluxe Staple Re	2.00	PCE	3.69	0.00			
		2 B00006ICCG	Pendaflex Pile Smart Projec	2.00	PCE	8.41	0.00			
		3 B001PLI3E	Swingline Optima 70 Desk S	3.00	PCE	25.99	0.00			
		4 B00LH3DMUO	AmazonBasics AAA Performan	1.00	PCE	10.99	0.00			
		5 B004F9QBDC	BIC Velocity Bold Ball Pen	1.00	PCE	9.00	0.00			
		6 B005DEW3J4	Paper Mate Profile Retract	1.00	PCE	7.35	0.00			
		7 B00MH4QI26	AmazonBasics C Cell Everyrd	1.00	PCE	11.74	0.00			
		8 B0027T2I54	OlterBox DEFENDER SERIES	1.00	PCE	62.93	0.00			
		9 B00006IAKG	Relodex Mesh Collection St	2.00	PCE	11.89	0.00			
		10 B002MGJZRE	BIC Write-Out Brand EZ Corr	1.00	PCE	13.50	0.00			
		11 B00WUUR7FY	AT-A-GLANCE Weekly / Month	2.00	PCE	22.58	0.00			
		12 B001G9EBJK	Pentel Clic Retractable Er	1.00	PCE	6.63	0.00			
		13 B00MNV8E0C	AmazonBasics AA Performanc	1.00	PCE	12.09	0.00			
		14 B004PT3FOK	BSN 43575 Transparent Tape	1.00	PCE	11.81	0.00			
		15 B001BKFTB8	Scotch Multi-Purpose Sciss	8.00	PCE	2.99	0.00			
		16 B000WXEGFK	Post-it Message Flags Valu	1.00	PCE	11.04	0.00			
02/26	02/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF NO: 2469216605600697296312 AUTH NO: 033925						117.43		
		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		02/25/16				
		DESTINATION	CNTRY	SHIP FROM						
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX			
		1 B017AP21OU	Laptop Shoulder Bag / Brie	1.00	PCE	19.99	0.00			
		2 B00H5CVCN0	DecoBros Desk Supplies Org	1.00	PCE	10.97	0.00			
		3 B016MKSyrw	ESR Courier Series Carryin	2.00	PCE	22.99	0.00			
		4 B00083E6VU	Swingline GBC Clear View P	1.00	PCE	30.79	0.00			
		5 B00004Z5DW	Belkin Premium 8.5"x10.5'	5.00	PCE	1.94	0.00			
02/26	02/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF NO: 24692166056000740126730 AUTH NO: 033516						112.75		
		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		02/25/16				
		DESTINATION	CNTRY	SHIP FROM						
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX			
		1 B0034JFEOQ	Shiny Self-Inking Rubber D	2.00	PCE	13.49	0.00			
		2 B00F63FJS4	Office Depot Mini Message	1.00	PCE	20.99	0.00			
		3 B00KLM9GSY	Scotch Heavy Duty Packagin	1.00	PCE	32.35	0.00			
		4 B004F9QBEC	BIC Velocity Bold Ball Pen	1.00	PCE	12.20	0.00			
		5 B015CXMRTG	G.S.L Standard 12-Digit Big	1.00	PCE	12.98	0.00			



POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
02/29	02/29	B B004H2NUEK Self Inking Stamp Refill I 1.00 PCE 7.25 0.00 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF NO: 24692166060000514494300 AUTH NO: 097273 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 DESTINATION CNTRY SHIP FROM	36.62		
02/29	02/26	1 B00TYW2W2S Swingline Optima High Capa 1.00 PCE 11.14 0.00 2 B004MZOHQE Universal Economy Sheet Pr 2.00 PCE 12.74 0.00 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF NO: 24692166057000192374332 AUTH NO: 003473 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 DESTINATION CNTRY SHIP FROM	47.99		
02/29	02/27	1 B00TE1WSSI Wilson Jones Round Ring VI 1.00 PCE 47.99 0.00 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF NO: 24692166058000455749054 AUTH NO: 010153 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 DESTINATION CNTRY SHIP FROM	11.44		
03/02	03/01	1 B001CEBIVG Smead Project Organizer, 1 1.00 PCE 11.44 0.00 ACFE 800-2453321 TX REF NO: 24906416061023661499914 AUTH NO: 008794	119.00		
03/02	03/01	COVERIT LIVE SCRIBBL 877-772-7422 NY REF NO: 24492166061694886764496 AUTH NO: 054682 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 369 0.00 0 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 DESTINATION CNTRY SHIP FROM 10016 USA 10016	10.00		
03/02	03/02	THE INST OF INT AUDITO 407-937-1100 FL REF NO: 24692166062000689241245 AUTH NO: 013529 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 1203663 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 DESTINATION CNTRY SHIP FROM	1,230.00		
03/03	03/01	UNITED 0167756971411 800-932-2732 TX REF NO: 24692166062000105712126 AUTH NO: 075472 DEPARTURE DATE: 04/20/16 PASSENGER NAME: WEBB/LEARAE D TICKET ISSUED: 00/00/00 TRAVEL AGENCY CODE: 50560985 TRAVEL AGENCY NAME: TRAVELOCITY TICKET: 0167756971411 RESTRICTED: ORIGINATION CITY: MSY/New Orleans, LA, USA - Moisant Internatl TOTAL FARE AMT: 0.00 TOTAL TAX AMT: 0.00 INTERNET IND: NATIONAL TAX: 0.00 TOTAL FEE AMT: 0.00 EXCHG TICKET #: EXCHG TICKET AMT: 0.00 CURRENCY:	269.70		

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		FARE STOP BASIS OVER DESTINATION CITY DATE LEG AIRLINES N O DEN/Denver, CO, USA - International 00/00/00 1 UA/UNITED AIRLINES N O DEN/Denver, CO, USA - International 00/00/00 FLIGHT COUPON # CONJUNCTION TICKET # DEPARTURE TIME: ARRIVAL TIME: 0 0000 0000 2 UA/UNITED AIRLINES K X IAH/Houston, TX, USA - Bush 00/00/00 Intercontinental FLIGHT COUPON # CONJUNCTION TICKET # DEPARTURE TIME: ARRIVAL TIME: 0 0000 0000 3 UA/UNITED AIRLINES K MSY/New Orleans, LA, USA - Moisant 00/00/00 Internati FLIGHT COUPON # CONJUNCTION TICKET # DEPARTURE TIME: ARRIVAL TIME: 0 0000 0000			
03/07	03/06	CTC'CONSTANTCONTACT.COM 855-2295506 MA REF NO: 74906416066023819483372 AUTH NO:		50.00-	
03/09	03/07	QQUEST SOFTWARE SYSTEMS 800-554-3363 UT REF ND: 24247606068100810399836 AUTH NO: 060359 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 00/00/00 DESTINATION CNTRY SHIP FROM	321.56		
03/10	03/09	DNH'GODADDY.COM 480-5058855 AZ REF NO: 24906416069023904963728 AUTH NO: 069307 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 948138067 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	59.89		
		<b>TOTAL ACTIVITY</b>	<b>2,718.64</b>	<b>574.61-</b>	



THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 2,144.03

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