



POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		TOTAL ACTIVITY	475.67	0.00	

\* \* \* \* \*  
THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S  
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 475.67

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



## **JP Morgan May 2011**

No activity on OIG Credit Card for this period. JP Morgan does not generate statements when there is no activity.



## **JP Morgan July 2011**

No activity on OIG Credit Card for this period. JP Morgan does not generate statements when there is no activity.









ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
██████████	11/10/11	11/25/11	0.00	DO NOT PAY

01893 CLC 001 001 31411 - NNNNNNNNNNNN  
 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

██████████ 00000000000000000000000000000005

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

ACCOUNT NO. ██████████ BILLING DATE: 11/10/11 DUE DATE: 11/25/11 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	1,701.00	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
10/26	10/25	Advertising 202-334-4875 DC REF NO: 24692161298000597157589 AUTH NO: 071202	850.50		
10/26	10/25	Advertising 202-334-4875 DC REF NO: 24692161298000597157597 AUTH NO: 071202	850.50		
<b>TOTAL ACTIVITY</b>			<b>1,701.00</b>	<b>0.00</b>	

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 1,701.00

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

*Approved*

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.

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
[REDACTED]	12/12/11	12/27/11	0.00	DO NOT PAY

01114 CLC 001 001 34611 - 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] 00000000000000000000000005

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

ACCOUNT NO. [REDACTED] BILLING DATE: 12/12/11 DUE DATE: 12/27/11 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	757.77	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
11/18	11/17	Amazon.com AMZN.COM/BILL WA REF NO: 24692161321000230585718 AUTH NO: 036929 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 102-7641935-21730 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD 911646860 DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 11/17/11 DESTINATION CNTRY SHIP FROM ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX 1 0195378989 The Great American Crime D 1.00 PCE 21.95 0.00 2 0199844429 The City that Became Safe: 1.00 PCE 29.95 0.00	55.78		
12/02	11/30	NOTARIAL ARCHIVES DIVISIO 504-5929100 LA REF NO: 24418001335335362571507 AUTH NO: 052054	100.00		
12/06	12/05	PAYPAL 402-935-7733 CA REF NO: 24492151339849214512210 AUTH NO: 043976	500.00		

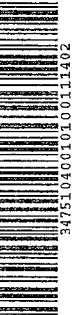
This is NOT a bill.  
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 COMMERCIAL CARD SOLUTIONS, PO BOX 2030, ELGIN, IL 60121-2030.

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		
			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		12/05/11			
		DESTINATION	CNTRY	SHIP FROM					
		95131	USA	95131					
12/09	12/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA					101.99		
		REF NO: 24692161342000183845676		AUTH NO: 084082					
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
		102-0694339-21458	0.00	2	0.00	0	0.00		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD					
		911646860							
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE			
		0.00	0.00	0.00		12/08/11			
		DESTINATION	CNTRY	SHIP FROM					
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX		
		1 0773448675	Melding Police and Policy	1.00	PCE	95.00	0.00		
		<b>TOTAL ACTIVITY</b>					<b>757.77</b>	<b>0.00</b>	



\* \* \* \* \*

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 757.77

\* \* \* \* \*

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