

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
[REDACTED]	01/12/15	01/26/15	0.00	DO NOT PAY

00627 CLC 001 001 1215 - NNNNNNNNNNNN
 EDOUARD R QUATREVAUX
 CITY OF NEW ORLEANS
 525 ST.CHARLES AVE
 NEW ORLEANS LA 70130-0000

[Signature] 1/21/15



BILLING DATE: 01/12/15 DUE DATE: 01/26/15 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	1,030.65	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
12/22	12/20	CTC*CONSTANTCONTACT.COM 855-2295506 MA REF NO: 24906414354012424593130 AUTH NO: 000662 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 1103886035515 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 31487038 12/20/14 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	✓	
12/26	12/24	DROPBOX db.tt/cchelp CA REF NO: 24906414358012508271656 AUTH NO: 097004 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 260138832 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	99.00	✓	

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

RECEIVED
JAN 21 2015

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
01/02	01/01	COVERITLIVE SCRIBBL 877-772-7422 NY REF NO: 24492155001894543611349 AUTH NO: 079279	10.00	✓	
		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 01/01/15			
		DESTINATION CNTRY SHIP FROM 10013 USA 10013			
01/02	01/01	ACFE 512-478-9000 TX REF NO: 24231685002206124058173 AUTH NO: 096110	135.00	✓	
		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 01/01/15			
		DESTINATION CNTRY SHIP FROM 0000000000 USA 78701			
01/06	01/05	ACFE 512-478-9000 TX REF NO: 24231685006206166203949 AUTH NO: 072707	700.00	✓	
		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 01/05/15			
		DESTINATION CNTRY SHIP FROM 0000000000 USA 78701			
01/07	01/06	USPS 21658100332701302 NEW ORLEANS LA REF NO: 24164075006418213082490 AUTH NO: 017867	36.65	✓	
		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			
TOTAL ACTIVITY			1,030.65	0.00	



* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 1,030.65

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

Print

Billing Activity - Invoices

Office of Inspector General

Attn: Edouard Quatrevaux

525 St. Charles Ave.

Suite 300

New Orleans LA 70130

US

P: 5046813200

Today's Date: 01/21/2015

User Name: nolaipm

Invoices from 12/20/2014 to 12/20/2014

Date	Description	Charge Amount	Credit Amount
	Invoice #1419069598691		\$50.00 USD
	Email Marketing		
	501 - 2500 Contacts, Monthly	\$35.00	
	Maximum Number of Contacts This Billing Period: 930	USD	
	Period from 12/20/2014 to 01/19/2015		
12/20/2014	Survey		
	0 - 5000 Responses, Monthly	\$10.00	
	Total Survey Responses This Billing Period: 3	USD	
	Period from 12/20/2014 to 01/19/2015		
	MyLibrary Plus		
	MyLibrary Plus, Monthly	\$5.00	
	Period from 12/20/2014 to 01/19/2015	USD	

Billing questions? Contact Support

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

Dropbox Inc.
185 Berry Street
San Francisco, CA 94107
United States
support@dropbox.com

Receipt for postmaster@nolaoig.org

Payment	Date	Amount	Receipt ID
Visa ending in 5139 approved	12/24/2014	\$99.00	759A7K8EMGWR

Description	Amount
Dropbox Pro - 1TB (12/20/2014 to 12/20/2015)	\$99.00
Total	\$99.00

All amounts shown are in USD. This is not an invoice. No additional payment is required.

COVERITLIVE

INVOICE

200 - 488 Wellington St. West
Toronto, Ontario, Canada M5V 1E3
support@coveritlive.com

Account: City of New Orleans
Name: Edouard Quatrevaux
Address: 525 St Charles Ave null
Suite 300
City: New Orleans
State: LA
Country: US
Zip: 70130

Invoice No: 174764
Date: 2015-01-01
Status: Paid (2015-01-01)

Summary

Invoice Details	Amount	Taxes	Total
Monthly Subscription Fees	\$ 10.00	\$ 0.00	\$ 10.00
Monthly Overage Fee	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL	\$ 10.00	\$ 0.00	\$ 10.00

Clicks (December 2014)

Included	Used	Over	Free	CPC	Amount
500	0	0	0	\$0.035 / click	\$0.00

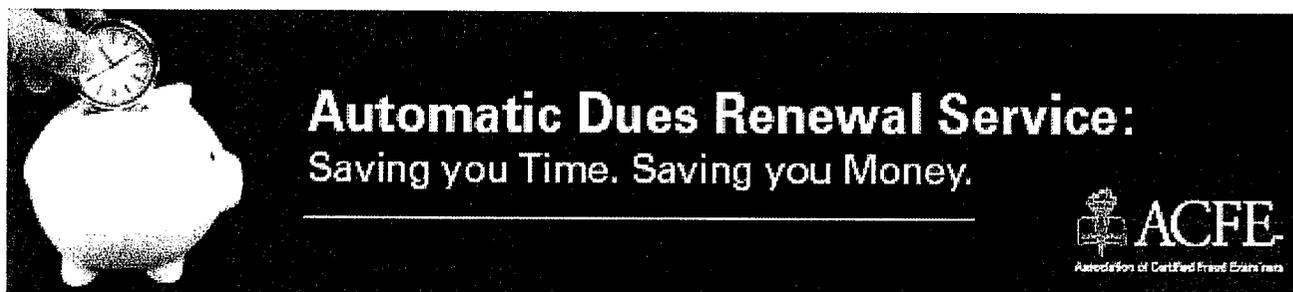
Jessica Lang

From: Ed Quatrevaux
Sent: Friday, January 02, 2015 8:20 AM
To: Jessica Lang
Subject: FW: ACFE Automatic Dues Renewal

*Ed Quatrevaux
Inspector General
City of New Orleans*

This correspondence is part of an ongoing investigation, examination, audit, inspection, or performance review and is exempt from the Public Records Act until the investigation, examination, audit, inspection, or performance review is complete. See La. R.S. 33:9614 and La. R.S. 44:4.1(B)(18). Please notify this office immediately should you receive a Public Records Request which includes this correspondence.

From: memberservices@acfe.com [mailto:memberservices@acfe.com]
Sent: Thursday, January 01, 2015 6:36 PM
To: Ed Quatrevaux
Subject: ACFE Automatic Dues Renewal



Automatic Dues Renewal Service:
Saving you Time. Saving you Money.

 **ACFE**
Association of Certified Fraud Examiners

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.

Please note, the Board of Regents requires all 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 are a member of ACFE.

If you would like to access your receipt or update any of your information, please login to **My Account** on the [ACFE website](http://www.acfe.com). Or, 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. And don't worry; you can cancel your Automatic Dues Renewal at any time by simply contacting us.

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

ACFE | 716 West Avenue | Austin, TX 78701 | +1 (800) 245-3321

Jessica Lang

Subject: RE: Order Confirmation

From: MemberServices@ACFE.com [mailto:MemberServices@ACFE.com]
Sent: Monday, January 05, 2015 3:35 PM
To: Ed Quatrevaux
Subject: Order Confirmation



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

This message is confirmation of your purchase with ACFE. A copy of the receipt for this purchase can be obtained by logging on to the ACFE website. Go to the [My Transactions](#) tab and click the  icon in the Actions column.

Customer Name: Mr. Edouard R. Quatrevaux
Date: 1/5/2015
Invoice #: 1119710

Confirmation #: 072707
Transaction Date: 01/05/2015

Total: \$700.00
Payment Amount: 700.00
Balance: \$0.00

Bill To:

Mr. Edouard R. Quatrevaux
City of New Orleans-Office of Inspector General
525 Saint Charles Ave
New Orleans, LA 70130-3409

Payment Method:

Visa/MC/Diners/Discover

Customer	Qty	Item	Sub-Total	Discount	Paid	Balance
Quatrevaux Edouard R.	1	New Orleans, LA - Fraud Risk Management - 02/2015 - Member Early	\$700.00	\$0.00	\$700.00	\$0.00

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!

LAFAYETTE SQUARE
NEW ORLEANS, Louisiana
701309998

2165690030-0098

01/06/2015 (800)275-8777 03:42:31 PM

=====
Sales Receipt
=====

Product Description	Sale Unit Qty Price	Final Price
------------------------	------------------------	----------------

~~ HOBOKEN NJ 07030-5756		\$36.65
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Zone-6

Priority Mail Express 1-Day

1 lb. 3.90 oz.

USPS Tracking #:

EK688016622US

Scheduled Delivery Day: Wed

01/07/15 12:00PM - Money Back

Guarantee

Includes \$100 insurance

Signature Requested

Issue Postage: =====
\$36.65

Total: =====
\$36.65

Paid by:

VISA \$36.65

Account #: XXXXXXXXXXXX5139

Approval #: 017867

Transaction #: 249

23903270130

~~ Save this receipt as evidence of insurance. For information on filing an insurance claim go to usps.com/ship/file-domestic-claims.htm

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.

Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

Bill#:1000201489340

Clerk:09

All sales final on stamps and postage

CUSTOMER USE ONLY
FROM: (PLEASE PRINT) PHONE (504) 681-3200
 Howard Schwartz
 Office of Inspector General
 525 St. Charles, Ste. 300
 New Orleans, La. 70130



PAYMENT BY ACCOUNT (if applicable)
 USPS® Corporate Acct. No. Federal Agency Acct. No. or Postal Service™ Acct. No.

DELIVERY OPTIONS (Customer Use Only)
 SIGNATURE REQUIRED Note: The mailer must check the "Signature Required" box if the mailer: 1) Requires the addressee's signature; OR 2) Purchases additional insurance; OR 3) Purchases COD service; OR 4) Purchases Return Receipt service. If the box is not checked, the Postal Service will leave the item in the addressee's mail receptacle or other secure location without attempting to obtain the addressee's signature on delivery.
Delivery Options
 No Saturday Delivery (delivered next business day)
 Sunday/Holiday Delivery Required (additional fee, where available*)
 10:30 AM Delivery Required (additional fee, where available*)
 *Refer to USPS.com® or local Post Office™ for availability.

ORIGIN (POSTAL SERVICE USE ONLY)			
<input checked="" type="checkbox"/> 1-Day	<input type="checkbox"/> 2-Day	<input type="checkbox"/> Military	<input type="checkbox"/> DPO
PO ZIP Code 70113	Scheduled Delivery Date (MM/DD/YY) 1-7-15	Postage \$36.85	
Date Accepted (MM/DD/YY) 1-6-15	Scheduled Delivery Time <input type="checkbox"/> 10:30 AM <input type="checkbox"/> 3:00 PM <input checked="" type="checkbox"/> 12 NOON	Insurance Fee \$	COD Fee \$
Time Accepted 3:11	10:30 AM Delivery Fee \$	Return Receipt Fee \$	Live Animal Transportation Fee \$
Weight <input checked="" type="checkbox"/> Flat Rate 1 lbs. 3 ozs.	Sunday/Holiday Premium Fee \$	Total Postage & Fees \$36.85	
Acceptance Employee Initials [Signature]			

TO: (PLEASE PRINT) PHONE:
 Port Authority of New York + New Jersey
 Office of Inspector General
 5 Marine View Plaza, Ste. 502
 Hoboken, NJ 07030
 Attn: Steven A. Pasichow
 ZIP + 4® (U.S. ADDRESSES ONLY)
 7 7 0 3 0

DELIVERY (POSTAL SERVICE USE ONLY)		
Delivery Attempt (MM/DD/YY)	Time <input type="checkbox"/> AM <input type="checkbox"/> PM	Employee Signature
Delivery Attempt (MM/DD/YY)	Time <input type="checkbox"/> AM <input type="checkbox"/> PM	Employee Signature

For pickup or USPS Tracking™, visit USPS.com or call 800-222-1811.
 \$0.00 insurance included.

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
██████████	02/12/15	02/26/15	0.00	DO NOT PAY

00481 CLC 001 001 4315 - NNNNNNNNNNN
 EDOUARD R. QUATREVAUX
 CITY OF NEW ORLEANS
 525 ST. CHARLES AVE
 NEW ORLEANS LA 70130-0000

[Handwritten Signature]

2/24/2015



BILLING DATE: 02/12/15 DUE DATE: 02/26/15 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	179.23	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
01/16	01/15	Amazon.com AMZN.COM/BILL WA REF NO: 24692165015000394524356 AUTH NO: 057175 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 369 0.00 2 0.00 0 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 01/15/15 DESTINATION CNTRY SHIP FROM	65.96	✓	
01/21	01/20	CTC*CONSTANTCONTACT.COM 855-2295506 MA REF NO: 24906415020013085419665 AUTH NO: 093649 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 1103866035515 0.00 0 0.00 0 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 32107740 01/20/15 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	50.00	✓	

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
FEB 20 2015

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
02/02	02/01	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			
		COVERITLIVE SCRIBBL 877-772-7422 NY REF NO: 24492155032894256704789 AUTH NO: 078123		10.00 ✓	
		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			
		DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 02/01/15			
		DESTINATION CNTRY SHIP FROM 10013 USA 10013			
02/11	02/10	USPS 21858100332701302 NEW ORLEANS LA REF NO: 24164075041418183086882 AUTH NO: 049883		53.27 ✓	
		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			
TOTAL ACTIVITY			179.23	0.00	



* * * * *
 THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
 ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 179.23

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



Details for Order #105-1724656-9468246

Print this page for your records.

Order Placed: January 14, 2015
Amazon.com order number: 105-1724656-9468246
Order Total: \$65.96

Not Yet Shipped

Items Ordered	Price
4 of: <i>Transcend 32 GB High Speed Class 10 UHS Flash Memory Card Up to 90 MB/s TS32GSDHC10U1E</i> Sold by: Amazon.com LLC	\$16.49
Condition: New	

Shipping Address:
Office of the Inspector General
INVESTIGATIONS DIVISION KRISTEN M MORALES
525 SAINT CHARLES AVE
NEW ORLEANS, LOUISIANA 70130-3480
United States

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Visa | Last digits: 5139
Reference number: 369

Item(s) Subtotal: \$65.96
Shipping & Handling: \$0.00

Total before tax: \$65.96
Estimated tax to be collected: \$0.00

Billing address
Office of the Inspector General
INVESTIGATIONS DIVISION KRISTEN M MORALES
525 SAINT CHARLES AVE
NEW ORLEANS, LOUISIANA 70130-3480
United States

Grand Total: \$65.96

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

Constant Contact 

Print

Billing Activity - Invoices

Office of Inspector General

Attn: Edouard Quatrevaux

525 St. Charles Ave.

Suite 300

New Orleans LA 70130

US

P: 5046813200

Today's Date: 02/23/2015

User Name: nolaipm

Invoices from 01/20/2015 to 01/20/2015

Date	Description	Charge Amount	Credit Amount
01/20/2015	Invoice #1421748638932 Email Marketing, Survey, MyLibrary Plus	\$50.00	USD

Billing questions? Contact Support

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

COVERITLIVE

INVOICE

200 - 488 Wellington St. West
Toronto, Ontario, Canada M5V 1E3
support@coveritlive.com

Account: City of New Orleans
Name: Edouard Quatrevaux
Address: 525 St Charles Ave null
Suite 300
City: New Orleans
State: LA
Country: US
Zip: 70130

Invoice No: 176588
Date: 2015-02-01
Status: Paid (2015-02-01)

Summary

Invoice Details	Amount	Taxes	Total
Monthly Subscription Fees	\$ 10.00	\$ 0.00	\$ 10.00
Monthly Overage Fee	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL	\$ 10.00	\$ 0.00	\$ 10.00

Clicks (January 2015)

Included	Used	Over	Free	CPC	Amount
500	0	0	0	\$0.035 / click	\$0.00

Issue Postage: \$7.61

NEW ORLEANS LA 70179-0067 \$1.61

Zone-1

First-Class Mail Large Env

3.50 oz.

Expected Delivery: Thu 02/12/15

Return Rcpt (Green Card) \$2.70

@@ Certified \$3.30

USPS Certified Mail #:

70020860000381751226

Issue Postage: \$7.61

NEW ORLEANS LA 70128-2302 \$1.61

Zone-1

First-Class Mail Large Env

3.50 oz.

Expected Delivery: Thu 02/12/15

Return Rcpt (Green Card) \$2.70

@@ Certified \$3.30

USPS Certified Mail #:

70020860000381751219

Issue Postage: \$7.61

NEW ORLEANS LA 70118-6147 \$1.61

Zone-1

First-Class Mail Large Env

3.50 oz.

Expected Delivery: Thu 02/12/15

Return Rcpt (Green Card) \$2.70

@@ Certified \$3.30

USPS Certified Mail #:

70020860000381751202

Issue Postage: \$7.61

NEW ORLEANS LA 70115-4843 \$1.61

Zone-1

First-Class Mail Large Env

3.50 oz.

Expected Delivery: Thu 02/12/15

Return Rcpt (Green Card) \$2.70

@@ Certified \$3.30

USPS Certified Mail #:

70020860000381751196

Issue Postage: \$7.61

Total: \$53.27

Paid by:

VISA

Account #: XXXXXXXXXXXX5139

Approval #: 049883

Transaction #: 688

23903270130

LAFAYETTE SQUARE
NEW ORLEANS, Louisiana
701309998
2165690030-0098
02/10/2015 (800)275-8777 12:33:13 PM

Sales Receipt
Product Sale Unit Final
Description Qty Price Price

NEW ORLEANS LA 70139-6001 \$1.61

Zone-1

First-Class Mail Large Env

3.50 oz.

Expected Delivery: Thu 02/12/15

Return Rcpt (Green Card) \$2.70

@@ Certified \$3.30

USPS Certified Mail #:

70020860000381751257

Issue Postage: \$7.61

NEW ORLEANS LA 70130-6534 \$1.61

Zone-0

First-Class Mail Large Env

3.50 oz.

Expected Delivery: Thu 02/12/15

Return Rcpt (Green Card) \$2.70

@@ Certified \$3.30

USPS Certified Mail #:

70020860000381751240

Issue Postage: \$7.61

NEW ORLEANS LA 70125-1056 \$1.61

Zone-1

First-Class Mail Large Env

3.50 oz.

Expected Delivery: Thu 02/12/15

Return Rcpt (Green Card) \$2.70

@@ Certified \$3.30

USPS Certified Mail #:

70020860000381751233

Issue Postage: \$7.61

NEW ORLEANS LA 70179-0067 \$1.61

Zone-1

First-Class Mail Large Env

3.50 oz.

Expected Delivery: Thu 02/12/15

Return Rcpt (Green Card) \$2.70

@@ Certified \$3.30

USPS Certified Mail #:

70020860000381751226

Issue Postage: \$7.61

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
[REDACTED]	03/12/15	03/26/15	0.00	DO NOT PAY

00473 CLC 001 001 7115 - NNNNNNNNNNNN
 EDOUARD R QUATREVAUX
 CITY OF NEW ORLEANS
 525 ST.CHARLES AVE
 NEW ORLEANS LA 70130-0000

[Signature] 3/23/2015



BILLING DATE: 03/12/15 DUE DATE: 03/26/15 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	1,295.36	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
02/13	02/12	WWW.NEWEGG.COM 800-390-1119 CA REF NO: 24692165043000517311505 AUTH NO: 032695	180.97	✓	
		CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 177824249 0.00 2 0.00 0 0.00			
		MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD 203225548			
		DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.99 0.00 02/12/15			
		DESTINATION CNTRY SHIP FROM 70130-3480 US 91748			
		ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX			
		1 22-149-480 EXTHD 2T TOSHIBA HDTCT20XX 1.00 PCS 109.99 0.00			
		2 22-152-407 EXTHD 500G SAMSUNG STSHX-M 1.00 PCS 49.99 0.00			
		3 SNET-999022 3 YEARS FOR THE PRICE OF 2 1.00 PCS 20.00 0.00			
02/23	02/20	CTC*CONSTANTCONTACT.COM 855-2295506 MA REF NO: 24906415051013799421207 AUTH NO: 029818	50.00	✓	

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

RECEIVED
MAR 20 2015

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 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 # 32728266	ORDER DATE 02/20/15			
		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	MyLibrary Plus;MyLibrary P		0.00	EACH	500.00	0.00	
02/26	02/25	PACER800-676-6856R 800-676-6856 TX REF NO: 24445005057600262862981 AUTH NO: 053694					40.40	✓	
		CUSTOMER ID 178186.150225LefJ	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					
02/26	02/25	DNH*GODADDY.COM 480-505-8855 AZ REF NO: 24692165056000706394266 AUTH NO: 017830					299.99	✓	
		CUSTOMER ID 798071529	LOCAL TAX 0.00	INCL 2	NAT'L TAX 0.00	INCL 0	OTHER TAX 0.00		
		MERCHANT VAT/GST ID 453481385	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					
03/02	03/01	COVERITLIVE SCRIBBL 877-772-7422 NY REF NO: 24492155060894948475082 AUTH NO: 024534					10.00	✓	
		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 03/01/15			
		DESTINATION 10013	CNTRY USA	SHIP FROM 10013					
03/03	03/02	CTC*CONSTANTCONTACT.COM 855-2295506 MA REF NO: 24906415061014061292944 AUTH NO: 097566					714.00	✓	
		CUSTOMER ID 1109135005873	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					
TOTAL ACTIVITY						1,295.36	0.00		



* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 1,295.36

* * * * *

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

newegg.com

ORDER DETAILS

Order #: 177824249
 Submitted: 02/12/2015 01:41 PM

Process Info

Status: Order Verification - Your order has been successfully submitted. Your credit/debit card has not yet been charged. Please allow 1-2 business days for your order to process.

No Memo in SO#177824249

Ship To

Hoa Tran
 New Orleans Office of Inspector General
 525 Saint Charles Ave
 Ste 300
 New Orleans, LA 70130-3480
 United States

 504-681-3200

Bill To

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

 Visa:*****5139

Order Summary

Qty	Product Description	Price
1	3 Years for the Price of 2 Years For Item#N82E16822149480	\$20.00
Shipping from CA, USA		
1	* TOSHIBA Canvio Connect 2TB USB 3.0 External Hard Drive HDTC720XK3C1 Black Item #: N82E16822149480 Standard Return Policy	\$109.99
1	SAMSUNG P3 500GB USB 3.0 2.5" Portable External Hard Drive STSHX-MT050DF Item #: N82E16822152407 Standard Return Policy	\$49.99
Extended Warranty		\$20.00
Subtotal		\$179.98
Tax		\$0.00
Super Eggsaver (4-7 bus. days)		\$0.99
Order Total		\$180.97

Return Policies

1. --Manufacturer Warranty

a. Summary

i.

- Return for refund within: non-refundable
- Return for replacement within: non-replaceable

b. Detail

- i. Newegg.com does not offer any express warranties. However, many of the products available through Newegg.com are covered by Manufacturers' Warranties. If a product is covered by a manufacturer's warranty, it will be stated on that product's web page. Manufacturers' warranty details are typically available at the manufacturer's website; click [Contact Manufacturers](#) to see a list of the manufacturers whose items we carry. Detailed manufacturer warranty information can also be obtained for free by contacting our [Customer Service](#) department. Please note that products in this category are **non-refundable** unless otherwise indicated.

Products that state "*This item can be returned to the product manufacturer only*" must be returned directly to the product manufacturer for repair or replacement, unless otherwise required by law. For these items, the warranty policy provided by the product manufacturer explicitly requires that any returns, repairs etc. be requested and processed directly by the consumer (or "end-user") of the item.

2. Standard Return Policy

a. Summary

- i.
 - Return for refund within: 30 days
 - Return for replacement within: 30 days
 - Restocking Fee: Yes

b. Detail

- i. This is our Standard Return Policy. Items covered by this policy (those products for which Newegg states "*This item may be returned for a replacement or refund within 30 days only*") must be returned to Newegg **within 30 days of the invoice date** for this policy to apply. "Return" constitutes receipt of the product by Newegg, and not the mere issuance of an RMA.

Thank you for shopping at Newegg.com! Please take a moment to tell us about your shopping experience. Your comments help us to continually improve Newegg.com, and are much appreciated.

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Billing Activity - Invoices

Office of Inspector General

Attn: Edouard Quatrevaux

525 St. Charles Ave.

Suite 300

New Orleans LA 70130

US

P: 5046813200

Today's Date: 03/23/2015

User Name: nolaipm

Invoices from 02/20/2015 to 02/23/2015

Date	Description	Charge Amount	Credit Amount
02/20/2015	Invoice #1424424767616 Email Marketing, Survey, MyLibrary Plus	\$50.00 USD	

Billing questions? Contact Support

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

Renee Livious

From: Suzanne Wisdom
Sent: Wednesday, February 25, 2015 9:28 AM
To: Renee Livious
Subject: FW: PACER Payment Confirmation

Suzanne Lacey Wisdom
General Counsel
Office of Inspector General/City of New Orleans
525 St. Charles Avenue
New Orleans, LA 70130
504-681-3224
504-681-3230 fax
swisdom@nolaoig.org

-----Original Message-----

From: do_not_reply@psc.uscourts.gov [mailto:do_not_reply@psc.uscourts.gov]
Sent: Wednesday, February 25, 2015 9:26 AM
To: Suzanne Wisdom
Subject: PACER Payment Confirmation

Your payment has been successfully processed. The details are below.

Account Number: 4178186
Amount: \$40.40
Tracking Id: I:4178186.150225LefJ
Approval Code: 053694
Masked Number: *****5139
Date/Time: 02/25/2015 10:26:23 ET

NOTE: Please do not reply to this message. This is an automated message sent from an unmonitored mailbox. If you have questions or comments, please email them to pacer@psc.uscourts.gov or call the PACER Service Center at (800) 676-6856 between 8 AM to 6 PM CT Monday through Friday.



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Thank you New Orleans!

Your order has been **submitted**.

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Order Details

Order Number: 798071529
Order Total: \$299.99
Order Date: 2/25/2015

[Print receipt](#)

Account Information

New Orleans Office of Inspector General
postmaster@nolaog.org
525 St. Charles Ave
New Orleans, LA 70130
United States
+1.5046813200

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2/25/2015

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COVERITLIVE

INVOICE

200 - 488 Wellington St. West
Toronto, Ontario, Canada M5V 1E3
support@coveritlive.com

Account: City of New Orleans
Name: Edouard Quatrevaux
Address: 525 St Charles Ave null
Suite 300
City: New Orleans
State: LA
Country: US
Zip: 70130

Invoice No: 178430
Date: 2015-03-01
Status: Paid (2015-03-01)

Summary

Invoice Details	Amount	Taxes	Total
Monthly Subscription Fees	\$ 10.00	\$ 0.00	\$ 10.00
Monthly Overage Fee	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL	\$ 10.00	\$ 0.00	\$ 10.00

Clicks (February 2015)

Included	Used	Over	Free	CPC	Amount
500	0	0	0	\$0.035 / click	\$0.00



Print

Billing Activity - Payments

New Orleans Office of Inspector General

Attn: OIG NOLA

525 St. Charles Ave.

New Orleans LA 70112

US

P: 5046813200

Today's Date: 03/23/2015

User Name: nolaoigcc2

Payments from 03/02/2015 to 03/23/2015

Date	Description	Charge Amount	Credit Amount
03/02/2015	Payment - Credit Card - 5139		\$714.00 USD

Billing questions? Contact Support

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
[REDACTED]	04/13/15	04/27/15	0.00	DO NOT PAY

01505 CLC 001 001 10315 - NNNNNNNNNNNN
 EDOUARD R QUATREVAUX
 CITY OF NEW ORLEANS
 525 ST.CHARLES AVE
 NEW ORLEANS LA 70130-0000

[Signature] 4/21/15



BILLING DATE: 04/13/15 DUE DATE: 04/27/15 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	230.00	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
03/23	03/20	CTC*CONSTANTCONTACT.COM 855-2295506 MA REF NO: 24906415079014515522201 AUTH NO: 033060 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 33362825 03/20/15 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 MyLibrary Plus;MyLibrary P 0.00 EACH 500.00 0.00	50.00	✓	
04/02	04/01	COVERITLIVE SCRIBBL 877-772-7422 NY REF NO: 24492155091894691690013 AUTH NO: 028826 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 10013 USA 10013 04/01/15 DESTINATION CNTRY SHIP FROM	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.

RECEIVED
APR 20 2015

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
04/13	04/09	American Evaluation Assoc 202-367-2395 DC REF NO: 24202985100980013666516 AUTH NO: 012781	85.00	✓	
		CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 100226675903 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			
04/13	04/09	American Evaluation Assoc 202-367-2395 DC REF NO: 24202985100980013666565 AUTH NO: 018156	85.00	✓	
		CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 100226676264 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			230.00	0.00	



* * * * *
 THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
 ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 230.00

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



Print

Billing Activity - Invoices

Office of Inspector General

Attn: Edouard Quatrevaux

525 St. Charles Ave.

Suite 300

New Orleans LA 70130

US

P: 5046813200

Today's Date: 04/20/2015

User Name: nolaipm

Invoices from 03/20/2015 to 03/20/2015

Date	Description	Charge Amount	Credit Amount
03/20/2015	Invoice #1426846758413 Email Marketing, Survey, MyLibrary Plus	\$50.00 USD	

Billing questions? Contact Support

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

COVERITLIVE

INVOICE

200 - 488 Wellington St. West
Toronto, Ontario, Canada M5V 1E3
support@coveritlive.com

Account: City of New Orleans
Name: Edouard Quatrevaux
Address: 525 St Charles Ave null
Suite 300
City: New Orleans
State: LA
Country: US
Zip: 70130

Invoice No: 180300
Date: 2015-04-01
Status: Paid (2015-04-01)

Summary

Invoice Details	Amount	Taxes	Total
Monthly Subscription Fees	\$ 10.00	\$ 0.00	\$ 10.00
Monthly Overage Fee	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL	\$ 10.00	\$ 0.00	\$ 10.00

Clicks (March 2015)

Included	Used	Over	Free	CPC	Amount
500	0	0	0	\$0.035 / click	\$0.00

Do not hit the back or refresh buttons or your credit card may be processed again.

Congratulations, your transaction has been completed!
 Please print a copy of this invoice for your records.
 You should receive an email shortly confirming your transaction (sent to aparker@noiaaig.org).
 You can view this invoice at any time in the future by visiting this url:

Payment To American Evaluation Association Headquarters 2025 M Street NW Suite 800 Washington, DC 20036	Invoice Details Invoice Number: 25934 Invoice Date: Apr 09, 2015 Order Id: 14286076189080 Order Key: zrzyg24c
---	--

Invoice

User Membership : Regular E-Membership

Item(s)	Qty	Price	Disc	Total
User Registration : Regular E-Membership [1 year(s)] Ashlee Parker (36540)	1	85.00	0.00	85.00
			Total Amount Due	85.00
			Payments/Credits	85.00
			Balance Due	0.00
				Amount payable in US Dollar(s)

Payment Details Payment Date: Apr 09, 2015 Payment Method: Credit Card Payment By: Edouard R. Quatrevaux Transaction Ref: 100226676264

<p>American Evaluation Association 2025 M St. NW, Ste. 800 Washington, D.C. 20036 info@eval.org 202.367.1166</p> <p>Terms of Service Privacy Policy</p>	<p>Join the Conversation</p> <p> Discussion List</p> <p> aea365 Tip-a-day</p> <p> AEA on LinkedIn</p> <p> aeaweb on Twitter</p>	<p>Share with Us</p> <p> AEA on Facebook</p> <p> RSS feeds</p> <p> AEA on YouTube</p>	<p>Share with Us</p> <p> Ideas</p> <p> Kudos</p> <p> Questions</p> <p> Concerns</p>	<p>Quick Links</p> <p> Home</p> <p> Join Now!</p> <p> Annual Conference</p>
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Do not hit the back or refresh buttons or your credit card may be processed again.

Congratulations, your transaction has been completed!
 Please print a copy of this invoice for your records.
 You should receive an email shortly confirming your transaction (sent to jwalton@nolaog.org).
 You can view this invoice at any time in the future by visiting this url:

Payment To	Invoice Details
American Evaluation Association Headquarters 2025 M Street NW Suite 800 Washington, DC 20036	Invoice Number: 25935 Invoice Date: Apr 09, 2015 Order Id: 14286080255868 Order Key: xgaj4hgu

Invoice

User Membership : Regular E-Membership

Item(s)	Qty	Price	Disc	Total
User Registration : Regular E-Membership [1 year(s)] Jeremy M Walton (36541)	1	85.00	0.00	85.00
Total Amount Due				85.00
Payments/Credits				85.00
Balance Due				0.00
Amount payable in US Dollar(s)				

Payment Details

Payment Date: Apr 09, 2015
 Payment Method: Credit Card
 Payment By: Edouard R. Quatrevaux
 Transaction Ref: 100226675903

American Evaluation Association

2025 M St NW, Ste. 800
 Washington, D.C. 20036
 info@eval.org
 202.367.1166

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Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
[REDACTED]	05/12/15	05/26/15	0.00	DO NOT PAY

00478 CLC 001 001 13215 - NNNNNNNNNNNN
 EDOUARD R QUATREVAUX
 CITY OF NEW ORLEANS
 525 ST.CHARLES AVE
 NEW ORLEANS LA 70130-0000

ERD
5/18/2015



BILLING DATE: 05/12/15 DUE DATE: 05/26/15 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	614.99	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
04/21	04/20	CTC*CONSTANTCONTACT.COM 855-2295506 MA REF NO: 24906415110015272478389 AUTH NO: 032606 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 33987732 04/20/15 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 MyLibrary Plus;MyLibrary P 0.00 EACH 500.00 0.00	50.00	✓	
04/22	04/20	American Evaluation Assoc 202-367-2395 DC REF NO: 24202985111980013666539 AUTH NO: 033193 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 100228213642 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	85.00	✓	

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
04/22	04/20	American Evaluation Assoc 202-367-2395 DC REF NO: 24202985111980013666570 AUTH NO: 038567 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 100228214092 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 DESTINATION CNTRY SHIP FROM	85.00	✓	
05/01	04/30	DNH*GODADDY.COM 480-5058855 AZ REF NO: 24906415120015523012399 AUTH NO: 072963 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 824132073 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	99.99	✓	
05/04	05/01	COVERITLIVE SCRIBBL 877-772-7422 NY REF NO: 24492155121894402960865 AUTH NO: 012180 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 DESTINATION CNTRY SHIP FROM 10013 USA 10013	10.00	✓	
05/11	05/07	American Evaluation Assoc 202-367-2395 DC REF NO: 24202985128980013666555 AUTH NO: 098445 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 100231131873 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 DESTINATION CNTRY SHIP FROM	85.00	✓	
05/11	05/08	CALEA INC. 800-368-3757 VA REF NO: 24210735129206459900011 AUTH NO: 071700 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 DESTINATION CNTRY SHIP FROM 70130 USA 20171-3247	200.00	✓	
TOTAL ACTIVITY			614.99	0.00	



* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 614.99

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

Print

Billing Activity - Invoices

Office of Inspector General

Attn: Edouard Quatrevaux

525 St. Charles Ave.

Suite 300

New Orleans LA 70130

US

P: 5046813200

Today's Date: 05/18/2015

User Name: nolaipm

Invoices from 04/18/2015 to 05/18/2015

Date	Description	Charge Amount	Credit Amount
04/20/2015	Invoice #1429517241597 Email Marketing, Survey, MyLibrary Plus	\$50.00	USD

Billing questions? Contact Support

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

Do not hit the back or refresh buttons or your credit card may be processed again.

Congratulations, your transaction has been completed!
 Please print a copy of this invoice for your records.
 You should receive an email shortly confirming your transaction (sent to rmowbray@nolaioig.org).
 You can view this invoice at any time in the future by visiting this url:

Payment To	Invoice Details
American Evaluation Association Headquarters 2025 M Street NW Suite 800 Washington, DC 20036	Invoice Number: 26199 Invoice Date: Apr 20, 2015 Order Id: 14295483137913 Order Key: tgnk8gy

Invoice

User Membership : Regular E-Membership

Item(s)	Qty	Price	Disc	Total
User Registration : Regular E-Membership [1 year(s)] Becky Mowbray (36618)	1	85.00	0.00	85.00
			Total Amount Due	85.00
			Payments/Credits	85.00
			Balance Due	0.00
Amount payable in US Dollar(s)				

Payment Details
Payment Date: Apr 20, 2015 Payment Method: Credit Card Payment By: Edouard R. Quatrevaux Transaction Ref: 100228214092

American Evaluation Association

2025 M St. NW, Ste. 800
 Washington, D.C. 20036
info@eval.org
 202.367.1166

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Congratulations, your transaction has been completed!

Please print a copy of this invoice for your records.

You should receive an email shortly confirming your transaction (sent to epape@nolaioig.org).

When ready, click the 'Continue' button to return to AEA - American Evaluation Association .

Payment To	Invoice Details
American Evaluation Association Headquarters 2025 M Street NW Suite 800 Washington, DC 20036	Invoice Number: 26198 Invoice Date: Apr 20, 2015 Order Id: 14295480265203 Order Key: scgdqczw

Invoice

User Membership : Regular E-Membership

Item(s)	Qty	Price	Disc	Total
User Registration : Regular E-Membership [1 year(s)] Elizabeth Pape (25395)	1	85.00	0.00	85.00
			Total Amount Due	85.00
			Payments/Credits	85.00
			Balance Due	0.00
				Amount payable in US Dollar(s)

Payment Details

Payment Date: Apr 20, 2015
Payment Method: Credit Card
Payment By: Edouard R. Quatrevaux
Transaction Ref: 100228213642

American Evaluation Association

2025 M St. NW, Ste. 800
Washington, D.C. 20036
info@eval.org
202.367.1166

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RECEIPT



14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

Date:	4/30/2015 at 7:14 AM MST
Receipt#:	824132073
Customer#:	29661191

Bill To:
New Orleans Office of Inspector General New Orleans Office of Inspector General 525 St. Charles Ave New Orleans, LA, 70130 +1.5046813200

Payment Information:
New Orleans Office of Inspector General VISA #####5139 PAID: \$99.99

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
SSL Install GoDaddy on Demand Term: 1 Item number: 125149-1 Quantity: 1	\$99.99	\$99.99	-	-	\$99.99

Subtotal:	\$99.99
Shipping:	-
Tax:	-
Total:	\$99.99

COVERITLIVE

INVOICE

200 - 488 Wellington St. West
Toronto, Ontario, Canada M5V 1E3
support@coveritlive.com

Account: City of New Orleans
Name: Edouard Quatrevaux
Address: 525 St Charles Ave null
Suite 300
City: New Orleans
State: LA
Country: US
Zip: 70130

Invoice No: 182160
Date: 2015-05-01
Status: Paid (2015-05-01)

Summary

Invoice Details	Amount	Taxes	Total
Monthly Subscription Fees	\$ 10.00	\$ 0.00	\$ 10.00
Monthly Overage Fee	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL	\$ 10.00	\$ 0.00	\$ 10.00

Clicks (April 2015)

Included	Used	Over	Free	CPC	Amount
500	0	0	0	\$0.035 / click	\$0.00

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 Please print a copy of this invoice for your records.
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 When ready, click the 'Continue' button to return to AEA - American Evaluation Association .

Payment To American Evaluation Association Headquarters 2025 M Street NW Suite 800 Washington, DC 20036	Invoice Details Invoice Number: 26817 Invoice Date: May 07, 2015 Order Id: 14310253796739 Order Key: 6dgdakky
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Invoice

User Membership : Regular E-Membership

Item(s)	Qty	Price	Disc	Total
User Registration : Regular E-Membership [1 year(s)] Nadiene Van Dyke (31175)	1	85.00	0.00	85.00
Total Amount Due				85.00
Payments/Credits				85.00
Balance Due				0.00
Amount payable in US Dollar(s)				

Payment Details Payment Date: May 07, 2015 Payment Method: Credit Card Payment By: Edouard R. Quatrevaux Transaction Ref: 100231131673

<p>American Evaluation Association 2025 M St. NW, Ste. 800 Washington, D.C. 20036 info@eval.org 202.357.1168</p> <p>Terms of Service Privacy Policy</p>	<p>Join the Conversation</p> <ul style="list-style-type: none">  Discussion List  AAS365 Tip-a-day  AEA on LinkedIn  asaweb on Twitter 	<p>Share with Us</p> <ul style="list-style-type: none">  AEA on Facebook  RSS feeds  AEA on YouTube 	<p>Quick Links</p> <ul style="list-style-type: none">  Ideas  Kudos  Questions  Concerns  Home  Join Now!  Annual Conference
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Jessica Lang

From: Nadiene Van Dyke
Sent: Friday, May 08, 2015 8:03 AM
To: Jessica Lang
Subject: FW: Your Order at CALEA Store

From: calea@calea.org [<mailto:calea@calea.org>] **On Behalf Of** CALEA
Sent: Thursday, May 07, 2015 6:58 PM
To: Nadiene Van Dyke
Subject: Your Order at CALEA Store



**CALEA
Store**

The CALEA Store
Commission 13575 Heathcote Boulevard
on Suite 320
Accreditation Gainesville, VA 20155
for Law (703) 352-4225
Enforcement
Agencies,
Inc.

Thanks for your order, Edouard!

An account has been created for you with the following details:

Username: [redacted]
Password: [redacted]

Want to manage your order online?

If you need to check the status of your order, please visit our home page at [CALEA Store](#) and click on "My account" in the menu or login with the following link:

<https://www.calea.org/user>

Purchasing Information:

E-mail Address: nvandyke@nolaog.org

Billing Address:
CITY OF NEW ORLEANS/ OFFICE OF
INSPECTOR GENERAL
EDOUARD QUATREVAUX
525 ST. CHARLES AVENUE

Shipping Address:
CITY OF NEW ORLEANS OFFICE OF
INSPECTOR GENERAL
ED QUATREVAUX
525 ST. CHARLES AVENUE

NEW ORLEANS , LA 70130

NEW ORLEANS , LA 70130

Billing Phone:

504-681-3200

Shipping Phone:

504-681-3200

Order Grand Total: \$200.00

Payment Method: Credit card

Order Summary:

Shipping Details:

Order #: 2459
Order Date: 05/07/2015 - 19:57
Shipping Method: Standard delivery
Products Subtotal: \$200.00

Total for this Order: \$200.00

Products on order:

1 x Annual Subscription for Non-Public Safety Academic Institutions - \$200.00

SKU: 789

- Terms & Condition: Please download, sign, and return the terms and conditions to CALEA by fax or email. Once received, CALEA will process your request.

Where can I get help with reviewing my order?

To learn more about managing your orders on CALEA Store, please visit our help page.

Please note: This e-mail message is an automated notification. Please do not reply to this message.

Thanks again for shopping with us.

CALEA Store

The Commission on Accreditation for Law Enforcement Agencies, Inc.