

**Commercial Card Statement**

**J.P.Morgan**

| ACCOUNT NUMBER | BILLING DATE | DUE DATE | NEW BALANCE | ENTER PAYMENT AMT |
|----------------|--------------|----------|-------------|-------------------|
| 5139           | 02/12/16     | 02/26/16 | 0.00        | DO NOT PAY        |

02131 CLC 001 001 4316 - NNNNNNNNNNNN  
 EDOUARD R QUATREVAUX  
 CITY OF NEW ORLEANS  
 525 ST.CHARLES AVE  
 NEW ORLEANS LA 70130-0000

*[Handwritten Signature]* 3/4/2016



ACCOUNT NO. 5139 BILLING DATE: 02/12/16 DUE DATE: 02/26/16 CREDIT LIMIT: 10,000.00

| -ACCOUNT SUMMARY-  |                       |                          |                     |          |                 |             |
|--|-----------------------|--------------------------|---------------------|----------|-----------------|-------------|
| Previous Balance   | (-) Payments, Credits | (+) Charges, Cash Debits | (+) Finance Charges | (+) Fees | (=) New Balance | Payment Due |
| 0.00   | 58.86-                | 5,538.42                 | 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 |
|-------|-------|--|----------|---------|-------|
| 01/13 | 01/12 | APL*APPLE ONLINE STORE 800-676-2775 CA<br>REF NO: 74692166012000003701664 AUTH NO:   |          | 58.86-  |       |
| 01/14 | 01/13 | APL*APPLE ONLINE STORE 800-676-2775 CA<br>REF NO: 24692166013000489824554 AUTH NO: 048426  | 184.21   |         |       |
|       |       | CUSTOMER ID LOCAL TAX INCL NATL TAX INCL OTHER TAX<br>5046813200 0.00 2 0.00 0 0.00<br>MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD<br>942404110<br>DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE<br>0.00 0.00 0.00 00/00/00<br>DESTINATION CNTRY SHIP FROM |          |         |       |
| 01/15 | 01/14 | APL*APPLE ONLINE STORE 800-676-2775 CA<br>REF NO: 24692166014000983223252 AUTH NO: 046435  | 1,842.10 |         |       |
|       |       | CUSTOMER ID LOCAL TAX INCL NATL TAX INCL OTHER TAX<br>2202800063 0.00 2 0.00 0 0.00<br>MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD<br>942404110<br>DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE<br>0.00 0.00 0.00 00/00/00<br>DESTINATION CNTRY SHIP FROM |          |         |       |
| 01/19 | 01/15 | ACFE 512-478-9000 TX<br>REF NO: 24231686016206372800385 AUTH NO: 002114  | 157.50   |         |       |

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 |
|-------|-------|---|----------------------------|--------------------|-----------------------|------------------------|-------------------|---------|-------|
| 01/21 | 01/20 | CUSTOMER ID<br>571828   | LOCAL TAX<br>0.00          | INCL<br>0          | NAT'L TAX<br>0.00     | INCL<br>0              | OTHER TAX<br>0.00 |         |       |
|       |       | MERCHANT VAT/GST ID   | CUSTOMER VAT/GST ID        | SUMM COMM CD       |                       |                        |                   |         |       |
|       |       | DISCOUNT<br>0.00  | FREIGHT<br>0.00            | DUTY<br>0.00       | VAT REG #             | ORDER DATE<br>01/15/16 |                   |         |       |
|       |       | DESTINATION<br>0000000000   | CNTRY<br>USA               | SHIP FROM<br>78701 |                       |                        |                   |         |       |
|       |       | CTC*CONSTANTCONTACT.COM 855-2295606 MA<br>REF NO: 24906418020022437974663 AUTH NO: 024387 |                            |                    |                       |                        | 50.00             |         |       |
| 01/22 | 01/21 | CUSTOMER ID<br>1103866035515  | LOCAL TAX<br>0.00          | INCL<br>0          | NAT'L TAX<br>0.00     | INCL<br>0              | OTHER TAX<br>0.00 |         |       |
|       |       | MERCHANT VAT/GST ID<br>043285398  | CUSTOMER VAT/GST ID        | SUMM COMM CD       |                       |                        |                   |         |       |
|       |       | DISCOUNT<br>0.00  | FREIGHT<br>0.00            | DUTY<br>0.00       | VAT REG #<br>39472046 | ORDER DATE<br>01/20/16 |                   |         |       |
|       |       | 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                   |                   |         |       |
|       |       | DNH*GODADDY.COM 480-8058855 AZ<br>REF NO: 24906416021022477130662 AUTH NO: 097235         |                            |                    |                       |                        | 207.75            |         |       |
| 01/22 | 01/21 | CUSTOMER ID<br>928759282  | LOCAL TAX<br>0.00          | INCL<br>0          | NAT'L TAX<br>0.00     | INCL<br>0              | OTHER TAX<br>0.00 |         |       |
|       |       | MERCHANT VAT/GST ID<br>850850417  | CUSTOMER VAT/GST ID        | SUMM COMM CD       |                       |                        |                   |         |       |
|       |       | DISCOUNT<br>0.00  | FREIGHT<br>0.00            | DUTY<br>0.00       | VAT REG #             | ORDER DATE<br>00/00/00 |                   |         |       |
|       |       | DESTINATION   | CNTRY                      | SHIP FROM          |                       |                        |                   |         |       |
|       |       | NATIA 800-9662842 VA<br>REF NO: 24755426021170211401369 AUTH NO: 036801                   |                            |                    |                       |                        | 1,995.00          |         |       |
| 01/25 | 01/22 | CUSTOMER ID<br>178188.160122HTIF  | LOCAL TAX<br>0.00          | INCL<br>2          | NAT'L TAX<br>0.00     | INCL<br>0              | OTHER TAX<br>0.00 |         |       |
|       |       | MERCHANT VAT/GST ID   | CUSTOMER VAT/GST ID        | SUMM COMM CD       |                       |                        |                   |         |       |
|       |       | DISCOUNT<br>0.00  | FREIGHT<br>0.00            | DUTY<br>0.00       | VAT REG #             | ORDER DATE<br>00/00/00 |                   |         |       |
|       |       | DESTINATION   | CNTRY                      | SHIP FROM          |                       |                        |                   |         |       |
|       |       | PACER800-676-6856IR 800-676-6856 TX<br>REF NO: 24445006023600202540456 AUTH NO: 023893    |                            |                    |                       |                        | 33.90             |         |       |
| 01/25 | 01/22 | CUSTOMER ID   | LOCAL TAX<br>0.00          | INCL<br>2          | NAT'L TAX<br>0.00     | INCL<br>0              | OTHER TAX<br>0.00 |         |       |
|       |       | MERCHANT VAT/GST ID   | CUSTOMER VAT/GST ID        | SUMM COMM CD       |                       |                        |                   |         |       |
|       |       | DISCOUNT<br>0.00  | FREIGHT<br>0.00            | DUTY<br>0.00       | VAT REG #             | ORDER DATE<br>01/22/16 |                   |         |       |
|       |       | DESTINATION<br>70112  | CNTRY<br>USA               | SHIP FROM<br>70112 |                       |                        |                   |         |       |
|       |       | PAYPAL *JUDICIALEXP 402-935-7733 LA<br>REF NO: 24492156022894733995778 AUTH NO: 061431    |                            |                    |                       |                        | 500.00            |         |       |
| 01/27 | 01/26 | RICH'S WASH DAT CARWASH NEW ORLEANS LA<br>REF NO: 24512396027008254464477 AUTH NO: 009485 |                            |                    |                       |                        | 60.00             |         |       |



| POST                  | TRAN  | TRANSACTION DETAIL  |                     |              |           |            | CHARGES   | CREDITS | NOTES |
|-----------------------|-------|---|---------------------|--------------|-----------|------------|-----------|---------|-------|
|                       |       | 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    |           |            |           |         |       |
| 01/27                 | 01/26 | RICH'S WASH DAT CARWASH NEW ORLEANS LA<br>REF NO: 24512396027008254467439 AUTH NO: 010548 |                     |              |           |            | 60.00     |         |       |
|                       |       | 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    |           |            |           |         |       |
| 02/02                 | 02/01 | COVERITLIVE SCRIBBL 877-772-7422 NY<br>REF NO: 24492156032894955748887 AUTH NO: 091093    |                     |              |           |            | 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         |           | 02/01/16   |           |         |       |
|                       |       | DESTINATION   | CNTRY               | SHIP FROM    |           |            |           |         |       |
|                       |       | 10016   | USA                 | 10016        |           |            |           |         |       |
| 02/05                 | 02/04 | GSA 816-926-6092 MO<br>REF NO: 24445006036600225757694 AUTH NO: 040351                    |                     |              |           |            | 425.00    |         |       |
|                       |       | CUSTOMER ID   | LOCAL TAX           | INCL         | NAT'L TAX | INCL       | OTHER TAX |         |       |
|                       |       | 74953385737   | 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    |           |            |           |         |       |
|                       |       |   |                     |              |           |            |           |         |       |
| 02/05                 | 02/04 | USPS 21656100432701633 NEW ORLEANS LA<br>REF NO: 24164076035418186349766 AUTH NO: 099184  |                     |              |           |            | 12.96     |         |       |
|                       |       | 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    |           |            |           |         |       |
|                       |       |   |                     |              |           |            |           |         |       |
| <b>TOTAL ACTIVITY</b> |       |   |                     |              |           | 5,538.42   | 58.86     |         |       |

\* \* \* \* \*

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S  
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 5,479.56

\* \* \* \* \*

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



**Invoice Receipt**

Do Not Pay

**Order Number:**

W549327234

**Order Date:**

December 18, 2015

**Sold To:**

Edouard Quatrevaux  
525 Saint Charles Ave.  
Suite 300  
New Orleans LA 70130-3409  
United States

**Location:**

Kristen Morales  
Office of The Inspector General  
525 St. Charles Ave  
Suite 300  
New Orleans LA 70130  
United States

Customer No: 900004

**Order Details**

| Product Name  | Product Number | Item Price | Quantity Ordered | Quantity Fulfilled |
|---|----------------|------------|------------------|--------------------|
| IPAD PRO SMART KEYBOARD-USA<br>Serial No.: (DQDR1T0FGWTL) | MJYR2LL/A      | \$169.00   | 1                | 1                  |

Subt

Sale:

Total

Amo

**Payment Methods**

\$184.21 charged to Visa XXXXXXXXXXXX5139

For a total of \$184.21

**Additional Information**

| Invoice Number | Invoice Date     | Terms       |
|----------------|------------------|-------------|
| 4372183278     | January 13, 2016 | Credit Card |

This order is subject to Apple's Sales and Refunds Policies  
<http://store.apple.com/us/open/salespolicies>

INVOICE RECEIPT

Dear Apple Customer,

Thank you for shopping at the Apple Store!

If you have already paid for your purchase, please retain this invoice receipt for your records.

If you need to send payment to Apple, please reference Apple's Invoice Number on your remittance. After remitting payment, please retain this invoice receipt for your records.

Invoice Number: 4372203737  
Invoice Date: 01/13/16  
Web Order Number: 2202800063  
Reference Date: 01/13/16  
Amount Due: .00  
Customer P.O. Number: 2202800063  
Sales Order Number: 1004488072  
Customer Number: 913216  
Terms: Credit Card

*Sales tax  
will be  
credited*

Sold To: Office of Inspector General  
Kristin Morales  
525 St. Charles Avenue Suite 300  
NEW ORLEANS LA 70130  
USA

Ship To: Office of Inspector General  
Kristin Morales  
525 St. Charles Avenue Suite 300  
NEW ORLEANS LA 70130  
USA

| Item Number   | Product   | Product Description          | Total Ordered | Total Shipped | Unit Price | Extended Price |
|---|-----------|------------------------------|---------------|---------------|------------|----------------|
| 001   | MJYR2LL/A | IPAD PRO SMART KEYBOARD-U 10 | 10            | 169.00        | 10         | 1,690.00       |
| SerialNo.: ( DQDR1RVWGWTL, DQDR1RWLGWTL, DQDR1S0WGWTL, DQDR1TCPGWTL, DQDR25FEGWTL, DQDR268JGWTL, DQDR26N7GWTL, DQDR2700GWTL, DQDR2D12GWTL, FR6QW14CGWTL ) |           |                              |               |               |            |                |

Subtotal 1,690.00  
Tax 152.10  
Shipping Charges  
TOTAL USD 1,842.10

Questions? Call 188-865-9584 Mon-Fri 5:30 a.m. - 6:30 p.m. PT

Salesperson Contact Entry Date Ship Date Routing  
BD 12/18/15 01/13/16 UPSH

Your Visa xxxx5139 has been charged \$ 1,842.10  
For a total of\*\*\*\*\*\$ 1,842.10

## TERMS & CONDITIONS OF SALE

**SCOPE:** If Purchaser has agreed, either electronically or via a signed purchase agreement with Apple to terms and conditions applicable to this sale of product, then those terms and conditions shall apply to this sale of product. If no such current agreement with Apple exists, then the terms and conditions contained herein ("Terms & Conditions of Sale") shall apply to all quotations made and contracts of sale entered into between Apple and Purchaser, irrespective of whether Purchaser accepts these Terms & Conditions of Sale by a written acknowledgement, by implication, or by acceptance of goods hereunder. Any term or condition on any order or other document submitted by Purchaser shall be of no force or effect whatsoever and Apple Inc. ("Apple") specifically rejects any different or additional terms and conditions proposed by Purchaser.

**ELIGIBLE PURCHASER:** By purchasing under these Terms & Conditions of Sale, Purchaser represents and warrants that Purchaser is aware of and meets all of the criteria established by Apple to be an Eligible Purchaser. If Purchaser is buying from Apple's Education Price List, Purchaser represents and warrants that Purchaser is a public or private non-profit state-accredited, degree-granting institution organized specifically for educational purposes. Apple reserves complete discretion in making all eligibility determinations.

**NO RESALE:** Product(s) purchased shall be for Purchaser's own use in its facilities in the United States and shall not be purchased for the purpose of resale to another entity or individual.

**NO EXPORT:** Products may not be purchased for export, either directly or indirectly.

**PRICE:** Prices shall be as set forth on the applicable Authorized Apple Price List in effect on the date Purchaser's order is accepted by Apple. Apple reserves the right to accept or decline any order, in whole or in part. Apple may cancel any accepted order prior to shipment. Unless Purchaser notifies Apple otherwise, Apple may make partial shipments of Purchaser's order. Apple will not be liable for any failure to ship complete orders. Purchaser will be invoiced separately for each partial shipment and will pay each invoice when due, without regard to subsequent deliveries. Should orders for product exceed Apple's available inventory, Apple will allocate its available inventory and make deliveries (including partial shipments) on a basis Apple deems equitable, in its sole discretion and without liability to Purchaser. Prices include standard freight and insurance using an Apple-selected carrier. All applicable local sales or use taxes, duties, or other imposts, if any, due on account of purchases hereunder shall be paid by Purchase. Proof of tax exempt status must be on file at Apple's Support Center for any order to be treated as a tax-exempt transaction.

**TITLE AND DELIVERY:** Title and risk of loss to all Products will pass to Purchaser upon shipment from Apple's shipping location. For Products shipped pursuant to Apple's standard practices in all but the last week of every Apple fiscal quarter during the Term, Apple will issue credits or replace Products returned due to loss or damage in transit. For Products shipped pursuant to Apple's standard practices in the last week of every Apple fiscal quarter during the Term, Apple will not issue credits or replace Products returned due to loss or damage in transit. Instead, Apple will provide third-party insurance for damaged or lost Products with Purchaser named as the loss payee.

**PAYMENT:** All orders shall be prepaid by Purchaser unless credit is extended by Apple. If credit is extended by Apple, Purchaser will be invoiced upon shipment of products and payment of such invoice is due no later than thirty (30) days from the date of invoice. Apple reserves the right to change Purchaser's credit terms at any time.

**SUPPORT PRODUCTS:** Support products (such as the AppleCare Protection Plan) are subject to the terms and conditions that accompany those products.

**LIMITED WARRANTY:** The sole warranty for Apple-branded product shall be Apple's standard Limited Warranty as set forth in the documentation that accompanies each Apple product.

All products, other than Apple-branded product, are sold "as is" and without warranty from Apple, but may be accompanied by a manufacturer's warranty, as more particularly provided in any warranty documentation that accompanies such products.

APPLE MAKES NO OTHER WARRANTY TO PURCHASER, EITHER EXPRESS OR IMPLIED, WITH RESPECT TO THE PRODUCTS. APPLE SPECIFICALLY DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

**SOFTWARE RIGHTS:** (a) Purchaser acknowledges that products often contain not only hardware but also software, including but not limited to operating systems and applications. Such software may be included in ROMs or other semiconductor chips embedded in hardware, or it may be contained separately on disks or on other media. Such software is proprietary, is copyrighted, and may also contain valuable trade secrets and be protected by patents. Purchaser, as an end user, is licensed to use any software contained in such products, subject to the terms of the license accompanying the product, if any, and the applicable patent, trademark, copyright, and other intellectual property, federal and state laws of the United States.

(b) Unless Purchaser has obtained Apple's prior written consent, Purchaser, in addition to any obligations or restrictions set forth in any license which may accompany a product, shall not copy the software, except to backup or for archival purposes, and Purchaser shall promptly affix to any such copy the same proprietary and copyright notices as were affixed to the original. Purchaser shall not disassemble, decompile, reverse engineer, copy, modify, create derivative works thereof, or otherwise change any of the software or its form.

**LIMITATION OF LIABILITY AND REMEDIES.** IN NO EVENT SHALL APPLE BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL, INDIRECT, OR SPECIAL DAMAGES INCLUDING, WITHOUT LIMITATION, LOST BUSINESS PROFITS OR REVENUE. DIRECT DAMAGES SHALL BE LIMITED TO AN AMOUNT NOT TO EXCEED \$300,000 IN THE AGGREGATE. This limitation is a critical element of the parties' bargained-for consideration and will be effective even if Apple is informed in advance of the possibility of such damages.

THE REMEDIES SET FORTH IN THESE TERMS AND CONDITIONS OF SALE SHALL BE PURCHASER'S SOLE AND EXCLUSIVE REMEDIES FOR ANY BREACH OF THESE TERMS & CONDITIONS OF SALE BY APPLE.

#### GENERAL TERMS.

**Governing Law.** These Terms & Conditions of Sale will be governed and interpreted under the laws of California, U.S.A., without regard to its conflict of laws provisions.

**Severability.** If a court of competent jurisdiction holds that any provision of these Terms & Conditions of Sale is invalid or unenforceable, the remaining provisions of these Terms & Conditions of Sale will remain in full force and effect, and the parties will replace the invalid or unenforceable provision with a valid and enforceable provision that achieves the original intent of the parties and economic effect of these Terms & Conditions of Sale.

**Waivers.** A party's waiver of any breach by the other party or failure to enforce a remedy will not be considered a waiver of subsequent breaches of the same or of a different kind.

**Assignments.** Purchaser shall not assign its order, or any interest therein, or any rights hereunder without the prior written consent of Seller.

**Entire Agreement.** These Terms & Conditions of Sale contain all the agreements, warranties, understandings, conditions, covenants, and representations made between Purchaser and Apple. Neither Purchaser nor Apple will be liable for any agreements, warranties, understandings, conditions, covenants, or representations not expressly set forth or referenced in these Terms & Conditions of Sale.

Purchaser acknowledges that Apple reserves the right to refuse any different or additional provisions in purchase orders, invoices, or similar documents, and such refused provisions will be unenforceable.

**Modifications.** No modification to these Terms & Conditions of Sale will be binding unless in writing and signed by an authorized representative of each party.

U02\_USA\_B2B\_20121014

Jessica Lang

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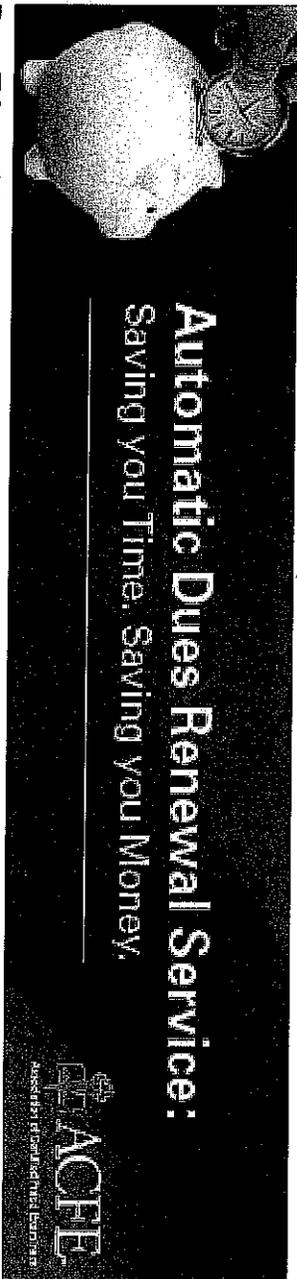
**From:** Ed Quatrevaux  
**Sent:** Friday, January 15, 2016 11:26 AM  
**To:** Jessica Lang  
**Subject:** FW: ACFE Automatic Dues Renewal

*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.*

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**From:** [memberservices@acfe.com](mailto:memberservices@acfe.com) [<mailto:memberservices@acfe.com>]  
**Sent:** Friday, January 15, 2016 11:23 AM  
**To:** Ed Quatrevaux  
**Subject:** ACFE Automatic Dues Renewal



The advertisement features a black background with a white piggy bank on the left. The text is white and reads: "Automatic Dues Renewal Service: Saving you Time. Saving you Money." Below the text is the ACFE logo, which includes a stylized 'A' and the text "ACFE" and "Association of Certified Financial 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 157.50 for the upcoming year was successfully billed to the credit card you provided us when you enrolled in the program.

Rich's Wash Dat!  
4417 Earhart Boulevard  
New Orleans, LA 70125  
504-218-8249

1/26/2016 Tuesday 1:59 PM  
Greeter : Cashier CTN :034122  
TouchPOS 6001

|                          |         |
|--------------------------|---------|
| WD - Basic Pre-Pay 3mo   | \$60.00 |
|                          | -----   |
| SubTotal                 | \$60.00 |
| Tax                      | \$0.00  |
|                          | =====   |
| Total                    | \$60.00 |
| Amount Tendered          | \$60.00 |
| Payment : Credit         | \$60.00 |
| Card : Visa              |         |
| Account : XXXX-XXXX-5139 |         |
| Approval : 009485        |         |

Program : WD - Basic Pre-Pa  
Club Expiration : 4/26/2016

Name : EDOUARD R QUATREVAUX  
Customer # : ~10821117

\*\*\*\* Customer Copy \*\*\*\*

Rich's Wash Dat!  
4417 Earhart Boulevard  
New Orleans, LA 70125  
504-218-8249

1/26/2016 Tuesday 2:00 PM  
Greeter : Cashier CTN :034123  
TouchPOS 6001

|                          |         |
|--------------------------|---------|
| WD - Basic Pre-Pay 3mo   | \$60.00 |
|                          | -----   |
| SubTotal                 | \$60.00 |
| Tax                      | \$0.00  |
|                          | =====   |
| Total                    | \$60.00 |
| Amount Tendered          | \$60.00 |
| Payment : Credit         | \$60.00 |
| Card : Visa              |         |
| Account : XXXX-XXXX-5139 |         |
| Approval : 010548        |         |

Program : WD - Basic Pre-Pa  
Club Expiration : 4/26/2016

Name : EDOUARD R QUATREVAUX  
Customer # : ~10821124

\*\*\*\* Customer Copy \*\*\*\*

**Jessica Lang**

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**From:** Coveritlive <support@coveritlive.com>  
**Sent:** Monday, February 01, 2016 8:19 AM  
**To:** postmaster  
**Subject:** CoveritLive Invoice (February)



**CoveritLive Invoice (February)**

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**City of New Orleans Enterprise Account**  
Invoice #97442 | Amount: \$10.00 | Status: Paid

**Your CoveritLive invoice for February is now available.**

**Login now to view your Invoice**

You are receiving this notification because you are an Administrator of the City of New Orleans Account. For questions about your CoveritLive Subscription plan please visit our FAQ page or contact support@coveritlive.com.

~ The CoveritLive Team

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**Jessica Lang**

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**From:** Nadiene Van Dyke  
**Sent:** Friday, February 05, 2016 8:17 AM  
**To:** Jessica Lang  
**Cc:** Don Asay; Devang Panchal  
**Subject:** FW: Pay.gov Payment Confirmation AUD16010 #1

Here is the receipt I received for Don's CIGIE course.

Thanks!  
N

**From:** Kelli Blohm [mailto:kelli.blohm@gsa.gov]  
**Sent:** Thursday, February 04, 2016 6:41 PM  
**To:** Nadiene Van Dyke  
**Subject:** Pay.gov Payment Confirmation AUD16010 #1

Application Name: GSA Cash Cage  
Pay.gov Tracking ID: 25PP0R42  
Agency Tracking ID: 74953385737  
Transaction Type: Sale  
Transaction Date: 02/04/2016 12:06:09 PM EST

Account Holder Name: EDOUARD R. QUATREVAUX

Transaction Amount: \$425.00  
Card Type: Visa  
Card Number: \*\*\*\*\*5139

Invoice Number: AUD16010 #1

Course: Inspection and Evaluation Fundamentals 1601  
Dates: January 11 - 15, 2016  
Student(s): Donald Asay

NEW ORLEANS M. P. O.  
 NEW ORLEANS, Louisiana  
 701139998  
 2165690046-0094  
 02/04/2016 (800)275-8777 10:27:24 AM

| Sales Receipt  |                     |             |
|--|---------------------|-------------|
| Product Description                                  | Sale Unit Qty Price | Final Price |
| NEW ORLEANS LA 70112-2125<br>Zone-1                  |                     | \$3.40      |
| First-Class Mail Large Env<br>12.00 oz.              |                     |             |
| Expected Delivery: Sat 02/06/16<br>@@ Certified Mail |                     | \$3.45      |
| USPS Certified Mail #:<br>7015166000027821118        |                     |             |
| Return Receipt<br>Label #:<br>9590952106150305191210 |                     | \$2.80      |
| Customer Postage                                     |                     | -\$2.94     |
| Issue Postage:                                       |                     | \$6.71      |
| NEW ORLEANS LA 70130-2711<br>Zone-1                  |                     | \$0.49      |
| First-Class Mail Letter<br>0.50 oz.                  |                     |             |
| Expected Delivery: Sat 02/06/16<br>@@ Certified Mail |                     | \$3.45      |
| USPS Certified Mail #:<br>7015166000027821125        |                     |             |
| Return Receipt<br>Label #:<br>9590952106150305191210 |                     | \$2.80      |
| Customer Postage                                     |                     | -\$0.49     |
| Subtotal:  |                     | \$6.25      |
| Issue Postage:                                       |                     | \$6.25      |
| Total:   |                     | \$12.96     |

Paid by:  
 VISA \$12.96  
 Account #: XXXXXXXXXXXXX5139  
 Approval #: 099184  
 Transaction #: 976  
 23903270163

@@ Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit USPS.com USPS Tracking or call 1-800-222-1811.  
 \*\*\*\*\*  
 \*\*\*\*\*  
 BRIGHTEN SOMEONE'S MAILBOX. Greeting cards available for purchase at select Post Offices.  
 \*\*\*\*\*  
 \*\*\*\*\*

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.  
 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



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

## RECEIPT

Date: Jan 21, 2016 10:39 AM

Receipt #: 926759282  
Customer #: 120332828

**BILL TO:**

New Orleans Office of Inspector General

525 St. Charles Ave  
New Orleans, LA  
+1.5046813200

**PAYMENT INFORMATION:**

New Orleans Office of Inspector General

Visa #####5139  
Paid: \$207.75

## ITEMS

### Premium DNS

TotalDNS for New Account

Item Number: 70852-1

Quantity: 1

Term: 1 year(s)

List Price: \$35.88

Purchase Price: \$35.88

ICANN Fee: \$0.00

Discount: \$0.00

Total: \$35.88

### Hosting - Web - Deluxe - Linux cPanel - US Region - 1 years (recurring)

nolaerb.gov

Item Number: 32059-1

Quantity: 1

Term: 1 year(s)

List Price: \$107.88

Purchase Price: \$71.88

ICANN Fee: \$0.00

Discount: \$0.00

Total: \$71.88

### Content Migration -1 domain

Item Number: 361182-1

List Price: \$99.99

Quantity: 1  
Term: 1

Purchase Price: \$99.99  
ICANN Fee: \$0.00  
Discount: \$0.00  
Total: \$99.99

**Total: \$207.75**

Subtotal: \$207.75

Tax: \$0.00

**Jessica Lang**

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**From:** Ursula Price  
**Sent:** Monday, March 07, 2016 10:07 AM  
**To:** Renee Livious; Jessica Lang  
**Subject:** FW: Constant Contact Billing Department [ ref:\_00D708xak\_500391aC5QR:ref ]

Ursula Price  
Deputy Police Monitor  
(504)-304-5825

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**From:** Constant Contact Email Support [support@constantcontact.com]  
**Sent:** Monday, March 07, 2016 9:19 AM  
**To:** Ursula Price  
**Subject:** Constant Contact Billing Department [ ref:\_00D708xak\_500391aC5QR:ref ]



Hello Ursula,

Thanks for contacting the Constant Contact Billing Department. A refund in the amount of \$50.00 has been processed by Constant Contact. It can take the bank/credit card company up to 5 to 7 business days to process this refund before it appears on your statement.

We'd be happy to speak with you on the phone or through email if you have any further comments or questions. Just reply to this email or contact us at 855-229-5506, Monday through Friday between 7:00 AM and 9:00 PM Eastern Time.

Sincerely,  
Constant Contact's Billing Department

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Using Tomorrow's Technology Today

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Welcome Eduardo Hernandez! - Your membership is current until 12/31/2016.

[print this page](#)

Invoice # 13986

**Billing Info:**

Eduardo Hernandez  
New Orleans - OIG  
525 St. Charles Avenue  
New Orleans, LA 70130  
United States

**PAYMENT INFORMATION**

| Date:      | Type:       | CG Or Check #: | Tracking #: | Name On Card:         | Amount:    |
|------------|-------------|----------------|-------------|-----------------------|------------|
| 01/21/2016 | Credit Card | *****5139      | 7912791412  | Edouard R. Quatrevaux | \$1,995.00 |

Event Name: IP-Video Level 1 - On the Riverwalk - San Antonio, TX

| Event ID | Event Date | Event Time | Description   | Quantity | Item Price (each) | Discount | Line Item Total |
|----------|------------|------------|---|----------|-------------------|----------|-----------------|
| 182      | 02/01/2016 | 09:00 am   | IP Video Level 1 - On the Riverwalk - San Antonio, TX | 1        | \$1,995.00        |          | \$1,995.00      |

Shipping: \$0.00

Invoice Total: \$1,995.00

Amount Due: \$0.00

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"In God We Trust, All Others We Monitor"



# PACER

Public Access to Court Electronic Records

# INVOICE

Invoice Date: 01/07/2016

Usage From: 10/01/2015 to: 12/31/2015

## Account Summary

**Pages:** 339  
 Rate: \$0.10  
 Subtotal: \$33.90

**Audio Files:** 0  
 Rate: \$2.40  
 Subtotal: \$0.00

**Current Billed Usage:** \$33.90

**Previous Balance:** \$0.00  
 Current Balance: \$33.90

**Account #:** 4178186  
**Invoice #:** 4178186-Q42015  
**Due Date:** 02/10/2016  
**Amount Due:** \$33.90

### Contact Us

San Antonio: (210) 301-6440  
 Toll Free: (800) 676-6856  
 Hours: 8 am - 6 pm CT M-F  
 pacer@psc.uscourts.gov

See [pacer.gov/billing](http://pacer.gov/billing) for detailed billing transactions, instructions for disputing transactions, FAQs, and more.

It's quick and easy to pay your bill online with a credit card. Visit the **Manage My Account** section of the PACER Service Center website at [pacer.gov](http://pacer.gov).

The PACER Federal Tax ID is:  
**74-2747938**

Questions about the invoice?  
 Visit [pacer.gov/billing](http://pacer.gov/billing)

**Total Amount Due:**  **\$33.90**

### Getting Ready for NextGen CM/ECF

Over the past year, several appellate, district, and bankruptcy courts throughout the country have implemented the next generation (NextGen) CM/ECF system. While most courts have not yet set a date for when they will switch to NextGen, you can begin preparing now by upgrading your PACER account. To learn more, visit the NextGen information page at [pacer.gov/nextgen](http://pacer.gov/nextgen).

- **NextGen Help** ([pacer.gov/nextgen](http://pacer.gov/nextgen)): Provides general information about NextGen conversion
- **Electronic Learning Modules** ([pacer.gov/ecfcbt/cso/index.html](http://pacer.gov/ecfcbt/cso/index.html)): Provides user training for new NextGen features
- **NextGen CM/ECF FAQs** ([pacer.gov/psc/hfaq.html](http://pacer.gov/psc/hfaq.html)): Answers common NextGen-related questions

Please detach the coupon below and return with your payment. **Thank you!**



# PACER

Public Access to Court Electronic Records

| Account # | Due Date   | Amount Due |
|-----------|------------|------------|
| 4178186   | 02/10/2016 | \$33.90    |

Do not send cash. Make checks or money orders drawn on a U.S. Bank in U.S. dollars payable to: PACER Service Center. Include your account ID on the check or money order.

Visit [pacer.gov](http://pacer.gov) for address changes.

Office of Inspector General City of New  
 Suzanne Lacey  
 525 St. Charles Ave.  
 Suite 300  
 New Orleans, LA 70130

PACER Service Center  
 P.O. Box 71364  
 Philadelphia, PA 19176-1364

# Judicial Expense Fund

Secure payments by **PayPal**

## Payment Receipt

Transaction time  
Jan 22, 2016 09:56:05 PST

Receipt ID  
0783-3603-8006-1608

Total  
\$500.00 USD

We'll send a confirmation email to [info@nolaig.org](mailto:info@nolaig.org). This transaction will appear on your statement as PayPal - JUDICIALEXP.

**Paid to**  
Judicial Expense Fund  
[remoteaccess@orleanscdc.com](mailto:remoteaccess@orleanscdc.com)  
504-407-0384

**Shipped to**  
Edouard Quatrevaux  
525 St. Charles Avenue  
New Orleans, LA 70130  
United States

## Your shopping cart

| Description                                     | Price    | Quantity | Amount              |
|---|----------|----------|---------------------|
| CDC Remote Access Service - Annual Subscription | \$500.00 | 1        | \$500.00            |
| <b>Item total</b>                               |          |          | <b>\$500.00</b>     |
| <b>Tax</b>                                      |          |          | <b>\$0.00</b>       |
| <b>Total</b>                                    |          |          | <b>\$500.00 USD</b> |