



STATEMENT FOR S MBUBAEGBU

BARCLAYCARD COMMERCIAL
PO BOX 4000
SAFFRON ROAD
WIGSTON LE18 9EN

Tel: 0800 008 008
Outside UK: +44 1604 269452
Fax: 01642 663636

Online: www.barclaycard.co.uk/commercial

Company reference:
Card number:
Statement date:
Page number:
Monthly spend limit:

28 April 2015
2 of 2
£20,000.00

Date	Description	Amount
✓ 10 Apr 2015	IDEO.ORG DESIGNKITFIELCA	33.75 ✓
130424492155	COMPUTER SOFTWARE STORES 47.79 U.S. DOLLAR Ref exch rate 1.4160; Includes 2.99% Forex fee of £0.98	
✓ 15 Apr 2015	[REDACTED] PRTSMOUTH 160	273.89 ✓
170474579155	[REDACTED]	
17 Apr 2015	[REDACTED] SAN ANTONIO	169.53 ✓
200424472685	[REDACTED] 244.96 U.S. DOLLAR Ref exch rate 1.4449; Includes 2.99% Forex fee of £4.93	
19 Apr 2015	[REDACTED] SAN ANTONIO	63.58 ✓
210424224435	[REDACTED] SAN ANTONIO Ref exch rate 1.4456; Includes 2.99% Forex fee of £1.85	
22 Apr 2015	[REDACTED] SAN ANTONIO	110.18 ✓
230424692165	[REDACTED] SAN ANTONIO Ref exch rate 1.4434; Includes 2.99% Forex fee of £3.20	
23 Apr 2015	YELLOW CAB OF SAN ANTO SAN ANTONIO TX	22.57 ✓
270424071055	TAXICABS/LIMOUSINES 32.82 U.S. DOLLAR Ref exch rate 1.4541; Includes 2.99% Forex fee of £0.66	
25 Apr 2015	AT&T H25F 7305 ROLLINGWOOD TX	33.50 ✓
270424493985	TELECOMMUNICATION EQUIPMENT INCLUDING TELEPHONE SALES 48.71 U.S. DOLLAR Ref exch rate 1.4540; Includes 2.99% Forex fee of £0.98	
25 Apr 2015	[REDACTED] SAN ANTONIO	2,467.88 ✓
270424323035	[REDACTED] 3,588.84 U.S. DOLLAR Ref exch rate 1.4542; Includes 2.99% Forex fee of £71.65	
8 new purchases / cash advances. Total of spending.		£3,174.88

MRS S MBUBAEGBU



10/4/15

Design Kit

17660

Thank you for your purchase!

A confirmation email has been sent to nicola.kopinska@highbury.ac.uk

Order #DKFG-1240

Shipping Address

Highbury College
Tudor Crescent
Portsmouth
po6 2SA
United Kingdom
02392 328610

Payment Information

Visa (•••• •••• ••••)
Expires on 01/2018

\$ 47.79

Order Summary



The Field Guide to Human-Centered Design x 1

\$ 29.00

Subtotal	\$ 29.00
Shipping	\$ 18.79
Taxes	\$ 0.00
Total	\$ 47.79

Paid USD \$ 47.79

£33.75

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PORTSMOUTH -- P06 2SA
GREAT BRITAIN

Room No:	1803/K1
Arrival Date:	4/16/2015 6:58:00 PM
Departure Date:	4/25/2015
Adult/Child:	1/0
Cashier ID:	RMOREN/RUDY
Room Rate:	329.00
AL:	BA 11116875
VAT #	[REDACTED] GOLD
Folio No/Che	914903 A

Confirmation Number: 3171542303

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
4/22/2015	GUEST ROOM	JCARDE	4960548	\$329.00		
4/22/2015	STATE OCCUPANCY TAX 6%	JCARDE	4960548	\$19.74		
4/22/2015	CITY OCCUPANCY TAX 9%	JCARDE	4960548	\$29.61		
4/22/2015	COUNTY OCCUPANCY TAX 1.75	JCARDE	4960548	\$5.76		
4/23/2015	GUEST ROOM	JCARDE	4961710	\$329.00		
4/23/2015	STATE OCCUPANCY TAX 6%	JCARDE	4961710	\$19.74		
4/23/2015	CITY OCCUPANCY TAX 9%	JCARDE	4961710	\$29.61		
4/23/2015	COUNTY OCCUPANCY TAX 1.75	JCARDE	4961710	\$5.76		
4/24/2015	*ROOM SERVICE	LINTR	4962659	\$49.77		
4/24/2015	GUEST ROOM	RMOREN	4963201	\$329.00		
4/24/2015	STATE OCCUPANCY TAX 6%	RMOREN	4963201	\$19.74		
4/24/2015	CITY OCCUPANCY TAX 9%	RMOREN	4963201	\$29.61		
4/24/2015	COUNTY OCCUPANCY TAX 1.75	RMOREN	4963201	\$5.76		

WILL BE SETTLED TO VS*2453

\$3,616.62

EFFECTIVE BALANCE OF

\$0.00

Reservations (R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 31 countries, please visit www.booking.com.

Thank you for choosing You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at hilton.com.

THANK YOU FOR CHOOSING ~~THE~~ WE HOPE TO SEE YOU AGAIN

3616.62
27.78
\$ 3588.84

440160083 Laure

3

40.79 20% VAT	244.75
---------------	--------

Net Total:	£244.75
Food	£203.96
Non.Alc.Beverage	£219.00
12.5% Service Charge	£34.75
Payment	£29.14
Balance Due	£273.89
Micros Visa	£0.00
	£273.89

Change Due	£273.89
Micros Visa	£0.00
8003/** Micros MC	£273.89

-- Check Closed
15 APR '15 22:5

os MC
eck Closed
PR'15 22:53
South Africa / UK
British Council
Partnership
Project

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT . £273.89

GRAVITY	EO.00
---------	-------

TOTAL	£273.89
-------	---------

Verified by PIN

THANK YOU
15/04/15

AUTH CODE: 015090

~~Asst. C. J. Davis~~
Cress

[REDACTED]
[REDACTED]
fogo.com

rver: pool
 :27 PM
 ble 40/1

DOB: 04/17/2015
04/17/2015
2/20121

SALE

2097308

XXXXXX [REDACTED] 0225
Magnetic card Present: MBUBAEGBU S
Card Entry Method: S

Approval: 025426

Amount: \$ 300.00

Tip: 38-20

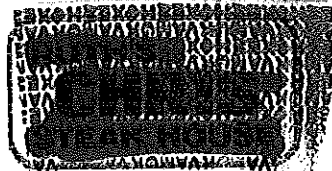
= Total: 244.96

For your convenience:

18% Gratuity =	36.00
20% Gratuity =	38.40
22% Gratuity =	42.02

AOC / Gazelle

17 April 2015



San Antonio, [REDACTED]
[REDACTED]
[REDACTED]

100078 Derrick

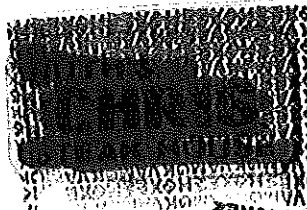
Tbl 324/2 Chk 6765 Gst 9

324-WARD

Apr 19 '15 08:34PM

*** Shared Check ***

Food	62.22
Liquor	9.44
Tax	5.91
	14.33
Amount Due	91.91



San Antonio, TX [REDACTED]
[REDACTED]
[REDACTED]
Apr 19 '15 [REDACTED]

Type: Visa
L.A. XXXXX [REDACTED]
Entry: WIPU
Type: PURCHASE
Key: DID00392853 [REDACTED]
Code: 020436
Check: 6765
Table: 324/2
Check ID: 324-WARD
Server: 100078 Derrick

Total 91.91

04/17

8

#2001

+ 38.20

2411.91

San Antonio, TX [REDACTED]
[REDACTED]
[REDACTED] TX 78233

Cab# 210-222-2222
Driver# 00576
Hail# 6239
From: 22049883
Downtown Central
23-Apr-15 13:42
To: 135
23-Apr-15 13:57
Card # [REDACTED]
Card Type: VISA
Status: Approved
Transaction #: 988748155
Authorization: 051855
Captured On: 23-Apr-15 14:58:38
Captured: \$32.82
Fare \$32.82

*** Customer Copy ***
23-Apr-15 13:58

San Antonio

Server: Johnny
Table 217/1
Guests: 4
Reprint #: 2
Area: Restaurant

04/21/2015
8:52 PM
50026

Beef ter Martini 9.50
Bt SPKR Rosa Regale (2 @12.00) 24.00
Virgin Drinks (2 @0.00) 0.00
Virgin Pina Colada (2 @4.25) 8.50
Large San Pellegrino 6.50
Crab Cake App (2 @13.50) 27.00
Crescent City Topping (2 @6.00) 12.00
Crab Cake App 13.50
Seabass (2 @31.50) 63.00
Topping Scampi (2 @7.50) 15.00
61 SB Bogle 8.00
Almond Crusted Mahi 25.50
Side Broccoli Crowns 4.00
Snapper Hemingway 30.50
Sub Sauteed Spinach 1.00

Subtotal 248.00
Sales/MB Sales tax 20.46

Total 268.46

Ck Balance Due \$268.46

Equal Payment X

Guest 1 134.23
Balance Due 134.23
Guest 2 134.23
Balance Due 134.23

24.80

Suggested Gratuity

1/2 20% Gratuity=\$49.60
18% Gratuity=\$44.64
15% Gratuity=\$37.20

For banquet events, balance due includes suggested gratuity if accepted.

San Antonio, TX

Server: Johnny DOB: 04/21/2015
08: PM 04/21/2015
5/50028

SALE

Visa 10485776
Card #XXXXXXXXXX
Magnetic card present: MBUBAEGBU S
Card Entry Method: S

Approval: 094501

Amount: \$134.23

Tip: \$24.80

= Balance Due: \$159.03

I agree to pay the above total amount according to the card issuer agreement.

X

Suggested Gratuity
20% Gratuity=\$49.60
18% Gratuity=\$44.64
15% Gratuity=\$37.20

For banquet events, balance due includes suggested gratuity if accepted.

(REPRINT)

CASHIER: HAYLEY F
* X H 2 5 F 1 5 F D U B 8
04/25/2015 14:54:21
CUSTOMER COPY

YOUR TOTAL SAVINGS

CHANGE DUE

Auth No

Acct No. XXXXXXXX

VISA TENDER

COMMITMENT SAVINGS

TOTAL AMOUNT DUE

SUBTOTAL

1 @ 20.00

CAB SUP 6FT SYNC MICRO

1 @ 25.00

CHR SUP 4 BA DUAL USB

Store No. H25F
CM Label No. 4