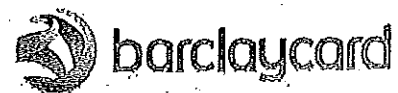


barclaycard commercial



STATEMENT FOR S MBUBAEGBU

BARCLAYCARD COMMERCIAL
PO BOX 4000
SAFFRON ROAD
WIGSTON LE18 9EN

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

28 March 2017
12 of 15
£20,000.00

Tel: 0800 008 008
Outside UK: +44 1604 269452
Fax: 0300 020 0184
Online: www.barclaycard.co.uk/commercial

JNL35999/JNLB28871

Date	Description	Amount
1 27 Feb 2017	CMT (UK) LTD - GLASGOW LONDON W15 010355203347 TAXICABS/LIMOUSINES	8.58 ✓
2 28 Feb 2017	TAXI FARE BY VERIFONE 03336661000 GBR 010325425157 TAXICABS/LIMOUSINES	7.70 ✓
3 28 Feb 2017	0207 2422828 GBR 02038512569	192.53 ✓
4 28 Feb 2017	SW TRAINS WATE 010355504437 PASSENGER RAILWAYS	57.40 ✓
5 28 Feb 2017	0207 2422828 GBR 02038512569	61.50 ✓
6 3 Mar 2017	HOUNSLOW 060305230657 PASSENGER RAILWAYS	22.00 ✓
7 3 Mar 2017	LONDON TAXI JOURNE LONDON 060305230657 TAXICABS/LIMOUSINES	9.90 ✓
8 22 Mar 2017	PORTSMOUTH 230305230657 EATING PLACES, RESTAURANTS	16.00 ✓
9 23 Mar 2017	PORTSMOUTH 160 270305230657	92.81 ✓
9 new purchases / cash advances. Total of spending.		£468.42

Stella Mbubaegbu
Principal & Chief Executive

NICOLA YOUERN
CHAIR OF GOVERNORS

MRS S MBUBAEGBU
Highbury College
Tudor Crescent
Cosham
Portsmouth
PO6 2SA

STATEMENT FOR S MBUBAEGBU

BARCLAYCARD COMMERCIAL
PO BOX 4000
SAFFRON ROAD
WIGSTON LE18 9EN

Tel: 0800 008 008
Outside UK: +44 1604 269452
Fax: 0300 020 0184
Online: www.barclaycard.co.uk/commercial

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

XXXXXXXXXXXX
XXXXXXXXXXXX
XXXXXXXXXXXX
XXXXXXXXXXXX
12 of 15
£20,000.00

Date	Description	Amount
27 Feb 2017	XXXXXXXXXXXX LONDON W15	8.58
010355203347	TAXI CAB/EMODSING	
28 Feb 2017	XXXXXXXXXXXX GBR	7.70
010325425157	TAXI CAB/EMODSING	
28 Feb 2017	XXXXXXXXXXXX GBR	192.53
020385125697	XXXXXXXXXXXX	
28 Feb 2017	SELF-SERVE TICKET SW TRAINS WATE	57.40
010355504437	PASSENGER RAILWAYS	
28 Feb 2017	XXXXXXXXXXXX	61.50
020385125697	XXXXXXXXXXXX	
3 Mar 2017	EXPRESS ONBOARD HOUNSLOW	22.00
060305230657	PASSENGER RAILWAYS	
3 Mar 2017	XXXXXXXXXXXX LONDON	9.90
060305230657	TAXI CAB/EMODSING	
22 Mar 2017	XXXXXXXXXXXX PORTSMOUTH	16.00
230305230657	EATING DRINKING RESTAURANTS	
23 Mar 2017	XXXXXXXXXXXX PORTSMOUTH 160	92.81
270305230657	XXXXXXXXXXXX	
9 new purchases. Total of spending.		£468.42

MRS S MBUBAEGBU
HIGHBURY COLLEGE
TUDOR CRESCENT
COSHAM
PORTSMOUTH
PO6 2SA

VAT INVOICE:307539
Confirmation Number: 3323482800

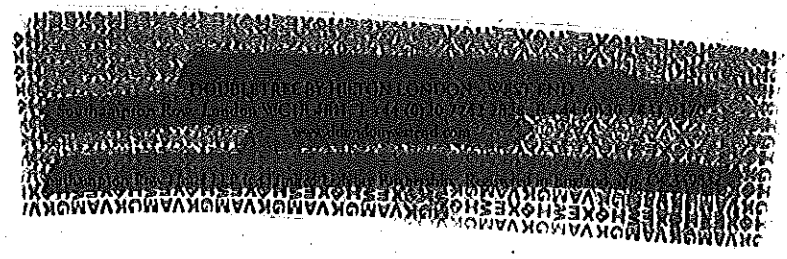
Room Number 150 /D1P
Arrival Date 27/02/2017 14:25:00
Departure Date 28/02/2017 09:53:00
Adult/Child 1/0
Room Rate 161.70 GBP
Rate Plan L-PR11PN
Folio No/Chg 338618 A
Tax Date 28/02/2017

DOUBLETREE BY HILTON LONDON - WEST END 28/02/2017 09:53:00

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
25/02/2017	Advance Deposit AX *1016	KRBO	2075211			-£161.70
27/02/2017	GUEST ROOM [XFR FR RM MBUBAEGBU STELLA 150 RCPT A - 26/02/2017]	CIUR	2076404	£185.22		
27/02/2017	ROOM SERVICE #4864	LINTR	2076789	£61.50		
27/02/2017	BD AND BREAKFAST	REKR	2076932	£161.70		
28/02/2017	GUEST ROOM [XFR FR RM MBUBAEGBU STELLA 150 RCPT A - 26/02/2017]	ROLU	2076404		£185.22	
28/02/2017	MC *8846	ROLU	2077272		£61.50	
BALANCE						£0.00

TAX SUMMARY
Taxable Amount (excl VAT) £177.67
Zero Rated Amount £0.00
VAT AT 20% £10.18
VAT AT 20 % £25.35
Non Taxable Amount £10.00
Total Amount Payable £223.20

Guest Signature _____
Please debit my account by the amount indicated above.



MRS STELLA MBUBAEGBU
HIGHBURY COLLEGE TUDOR CRESCEN
PORTSMOUTH -- PO6 2SA
UNITED KINGDOM

Room Number 150 7D1P
Arrival Date 28/02/2017 15:57:00
Departure Date 01/03/2017 07:16:00
Adult/Child 1/0
Room Rate 185.22 GBP
Rate Plan L-HPPRP1

Confirmation Number: 3315558485

AL: [REDACTED]
Folio No/Chg 338935 A

DATE	DESCRIPTION	REF NO	GUEST CHARGES	CREDIT	BALANCE
BALANCE					£0.00

TAX SUMMARY

Taxable Amount (excl VAT) -£2.13
Zero Rated Amount £0.00
VAT AT 20% -£0.42
Non Taxable Amount £2.55
Total Amount Payable £0.00

You have earned approximately 6744 Hilton Honors points and approximately 373 Points with Iberia (AVIOS Points) for this stay.
Hilton Honors stays are posted within 72 hours of checkout. To check

Thank you for choosing Hilton Honors. Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at hiltonhonors.com for our best available rates!

Guest Signature _____

CNT UK

TOTTENHAM

B

76414-199395

M*****35626

TID****0970

AID: A0000000041010

MASTERCARD

MASTERCARD

ICC

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

Questions / Concerns Call:
+44 141 553 4000

FARE £7.80

GRATUITY £0.78

TOTAL £8.58

Verified by PIN

THANK YOU

18:53 27/02/17

AUTH CODE: 020883

VERIFONE TAXI
LONDON

Tel: 0333 666 1000

SALES VOUCHER

CUSTOMER COPY

DATE/TIME: 28-Feb-17

SALE

ATTN: [REDACTED]

PIN SEC NO: [REDACTED]

CARD TYPE: MASTERCARD

SOURCE: CHIP READ

RECHARGE ID: [REDACTED]

TERMINAL ID: [REDACTED]

AID: A0000000041010

INSTR: 0010F31FV10

DRIVER ID: 00060924

REGU: LD09V1J

SALE: 7.70

FARE: 7.00

TIP: 0.70

TOTAL V1: 8.40

AUTH CODE: [REDACTED]

PIN VERIFIED

PLEASE RETAIN FOR YOUR RECORDS

THANK YOU

== CARD PAYMENT ==

HEATHROW EXPRESS

AID: A0000000041010

MASTERCARD

Card: *****

Pan Seq Nr: [REDACTED]

ICC

SALE

Amount:

GBP22.00

PIN VERIFIED

Auth: 71837

Ref: 024983

Merchant: **52771

TID: ****7980

2DB91BFE2246D96B 40

Date: 03/03/17 Time: 10:58:49

CARDHOLDER COPY

PLEASE RETAIN FOR YOUR RECORDS



Heathrow
Express

The smarter way

Ticket: EXP SVR S
Valid For: 1 Journey
Class: Standard
Adults: 1 Children: 0
Valid From: 03/03/2017
Valid Until: 03/03/2017
From: LONDON PADDINGTON
To: HEATHROW RAIL
Route: ANY PERMITTED
Railcard Restrictions: No Restr
ctions
Price: GBP 22.00
Pay method: Card



351026531

Printed 03/03/2017 10:59
0751BL0H 3510

Anytime Day Single 1st

valid for one Journey from
London Terminals

28-Feb-17

Have not
valid via any permitted route

Adult 1st Class

Refundable and exchangeable for a fee

31034-2644-8909-20-08500

157 40 X

1809-280217

NOT VALID FOR TRAVEL

Description
TICKET

Date
28-FEB-17

Time
18:10

Number
31034

Amount
£57.40 X

2644890928

Issuing Office
LONDON WATERLOO

Res No

RECEIPT

LONDON TAXI JOURNEY

CABVISION NETWORK LTD
0207 655 6970
QUERIES@CABVISION.COM
WWW.CABVISION.COM

Driver 70625

M**14314 TID****3428
AID : A0000000041010

MA... CARD

MASTERCARD

ICC
PAN SEQ 01

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

Fare £9.00

TIP £0.90

TOTAL £9.90

Verified by PIN

THANK YOU ALWAYS USE
A LICENSED TAXI

10:50 03/03/17 101F4:00

AUTH CODE: 094082

RESTUARANT

M**18182 TID****8184

AID : A0000000041010

MASTERCARD

MASTERCARD

ICC
PAN SEQ 01

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £16.00

Verified by PIN

THANK YOU
18:47 22/03/17

AUTH CODE: 030579

HOTEL

M**39384 TID****9270

AID : A0000000041010

MASTERCARD

MASTERCARD

ICC
PAN SEQ 01

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £92.81

GRATUITY £0.00

TOTAL £92.81

Verified by PIN

THANK YOU
21:25 23/03/17

AUTH CODE: 038345

From:
Sent:
To:
Subject:

20 February 2017 17:39

Your 26 Feb 2017 Confirmation #3318708138

RESERVE

PLAN

STAY

EXPLORE

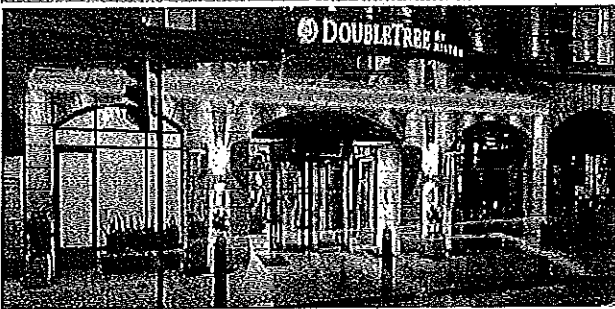
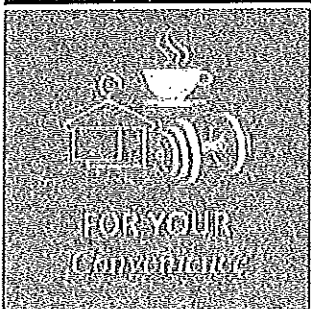
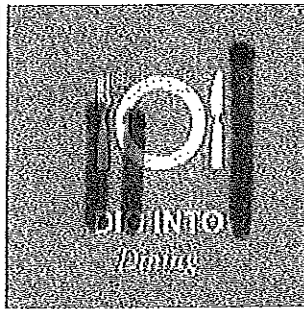
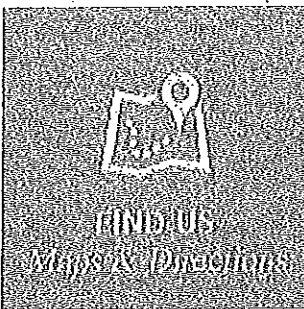
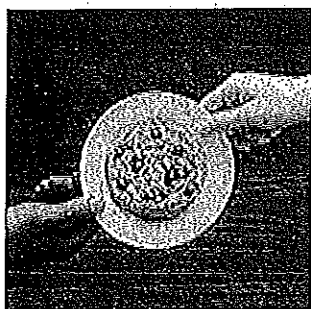
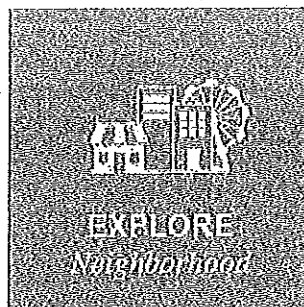


DoubleTree by Hilton Hotel London
32 Southampton Row
London WC1R 4EJ
020 7410 0728
www.doubletree.com

26 Feb. 2017 - 27 Feb. 2017
Confirmation Number: 3318708138



Stella
Mbubaegbu,
see you on 26 Feb 2017



VERIFONE TAXI
LONDON
Tel: 0333 666 1000

SALES VOUCHER
CUSTOMER COPY
DATE/TIME : 24-Feb-2017 17:37

SALE

*****6846
PAN SEQ NO : 01
CARD TYPE : MASTERCARD
SOURCE : CHIP READ
MERCHANT ID : 00077303
TERMINAL ID : 00009201

AID : A0000000041010

INSH : 0010F3206612
DRIVER ID : 00051302
REGU : LMS5878
SALE : 13.00
FARE : 12.00
ADMIN : 0.00
TIP : 1.00
TOTAL VALUE / GBP 13.00

AUTH CODE : 055350

PIN VERIFIED

PLEASE RETAIN FOR YOUR RECORDS
THANK YOU.

CNT UK LTD
LICENSED LONDON TAXI
0

58793-192173

H*****35628

TID****5881

AID : A0000000041010

MASTERCARD

MASTERCARD

**** * PAN SEQ 01

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

Questions/Concerns Call:
+44 141 553 4000

FARE	£7.00
GRATUITY	£0.70
TOTAL	£7.70

Verified by PIN

THANK YOU
16:38 27/02/17 40IF0:00
AUTH CODE: 019387

LONDON TAXI JOURNEY

CABVISION NETWORK LTD
0207 655 6970
QUERIES@CABVISION.COM
WWW.CABVISION.COM

Driver 58577

M**09375 TID****2091

AID : A0000000041010

MASTERCARD

MASTERCARD

**** * PAN SEQ 01

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

Fare	£7.00
TIP	£0.70
TOTAL	£7.70

Verified by PIN

THANK YOU - ALWAYS USE
A LICENSED TAXI
09:26 27/02/17 40IF0:00
AUTH CODE: 017064

NOT VALID FOR TRAVEL

Description	Amount
TICKET	£38.70 X
Date: 25-FBY-17 Time: 12:23 (Number: 67422)	3087890944
Issuing Office: LONDON WATERLOO	
Vat: Res	

RECEIPT

DEBIT / CREDIT CARD SALES VOUCHER

Qty	Description	Number	Total
001	TICKET	87757	£38.70 C
Date: 25-FBY-17	Issuing Office: LONDON WATERLOO	Tkt No: 67422	
Customer Card Number: *****18846	MasterCard		
A0000000041010	CARDHOLDER'S COPY		
MASTERCARD			
047231	Authorised Sale Confirmed		
	PIN Verified		

Rebate card account with the total amount

Please retain for your records

Printed 18:22 on 25-FBY-17

