

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 November 2016

15 of 20

£20,000.00

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

JNL35769 / JNL828659

Date	Description	Amount	
28 Oct 2016	INTERFLORA BRITISH UNI SLEAFORD GBR	56.00	1 ✓
311035425156	FLORISTS	120.40	2 ✓
28 Oct 2016	FLORISTS	112.80	3 ✓
311005230656	SELF SERVE TICKET SW TRAINS HAVA	270.31	4 No Rec
30 Oct 2016	PASSENGER RAILWAYS		
311055504436	BRITISH A 12585482117700 INTERNET ESP		
* 31 Oct 2016	BRITISH AIRWAYS-BRITISH A		
021115424516	PASSENGER NAME MBUBAEGBU/STELLA MRS TICKET NUMBER 12585482117700		
	ORIG AIRPORT LONDON DEPARTURE DATE 19 April 2017	7.99	5 ✓
8 Nov 2016	TIMPSON LTD PORTSMOUTH	57.00	6 ✓
091105230656	SHOE REPAIR SHOPS, SHOE SHINE PARLORS & HAT CLEANING SHOPS	434.86	7 ✓
10 Nov 2016	INTERFLORA BRITISH UNI SLEAFORD GBR	6.75	8 ✓
111125425156	FLORISTS	62.80	9 ✓
14 Nov 2016	APPLE STORE #R287 WASHINGTON DC	6.31	10 ✓
161155432866	ELECTRONIC SALES 528.70 U.S. DOLLAR, Ref exch rate 1.2158; Includes 2.95% Forex fee of £12.46	7.39	11 ✓
14 Nov 2016	DC VIP CAB WASHINGTON DC	285.15	12 ✓
151125536066	TAXICABS/LIMOUSINES 8.20 U.S. DOLLAR, Ref exch rate 1.2148; Includes 2.95% Forex fee of £0.20	175.00	13 ✓
14 Nov 2016	CAFE DUPONT WASHINGTON DC		
161155547506	EATING PLACES, RESTAURANTS 76.35 U.S. DOLLAR, Ref exch rate 1.2158; Includes 2.95% Forex fee of £1.80		
14 Nov 2016	DC VIP CAB WASHINGTON DC		
151125536066	TAXICABS/LIMOUSINES 7.67 U.S. DOLLAR, Ref exch rate 1.2155; Includes 2.95% Forex fee of £0.18		
15 Nov 2016	DIAL CAB CO. WASHINGTON DC		
171155490406	TAXICABS/LIMOUSINES 8.93 U.S. DOLLAR, Ref exch rate 1.2084; Includes 2.95% Forex fee of £0.22		
* 16 Nov 2016	LUCKY STAR LIMOUSINE BOWIE MD		
181155310206	TAXICABS/LIMOUSINES 345.00 U.S. DOLLAR, Ref exch rate 1.2099; Includes 2.95% Forex fee of £8.17		
16 Nov 2016	CONNECT EXECUTIVE CARS BIRMINGHAM GBR		
171125425156	TAXICABS/LIMOUSINES		

Baltimore to Dulles Airport

Continued on next page

STATEMENT FOR S MBUBAEGBU

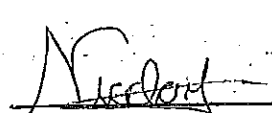
Company reference:
Card number:
Statement date:
Page number

MEMO
NEW 20161101
28 November 2016
16 of 20



Date	Description	Amount
17 Nov 2016	WASHINGTON DC	1,749.55 ✓
181155436876	16.88 U.S. DOLLAR, Ref exch rate 1.2100; Includes 2.95% Forex fee of £50.14	
17 Nov 2016	BIRMINGHAM	241.00 15 ✓
211105230656	ROTELS	
17 Nov 2016	WASHINGTON DC	115.71 16 ✓
181155436876	100 U.S. DOLLAR, Ref exch rate 1.2099; Includes 2.95% Forex fee of £3.32	
20 Nov 2016	WEST COAST TRAINS SOLIHULL 8966	88.80 17 ✓
211155504436	PASSENGER RAILWAYS	
20 Nov 2016	XC TRAINS LTD BIRMINGHAM	15.00 18 ✓
211155504436	PASSENGER RAILWAYS	
20 Nov 2016	BIRMINGHAM	650.99 19 ✓
221105230656		
22 Nov 2016	VERIFONE TAXI/PRIVATE 03336661000 GBR	11.00 20 ✓
231135425156	TAXICABS/LIMOUSINES	
22 Nov 2016	TAXI FARE BY VERIFONE 03336661000 GBR	12.10 21 ✓
231125425156	TAXICABS/LIMOUSINES	
22 Nov 2016	TICKETOFFICESALE SWTRAINS HAVA	70.60 22 ✓
231155504436	PASSENGER RAILWAYS	
22 new purchases / cash advances. Total of spending.		£4,552.51


Stella Mbubaegbu
Principal & Chief Executive


NIKOLA YOUERN
CHAIR OF GOVERNORS

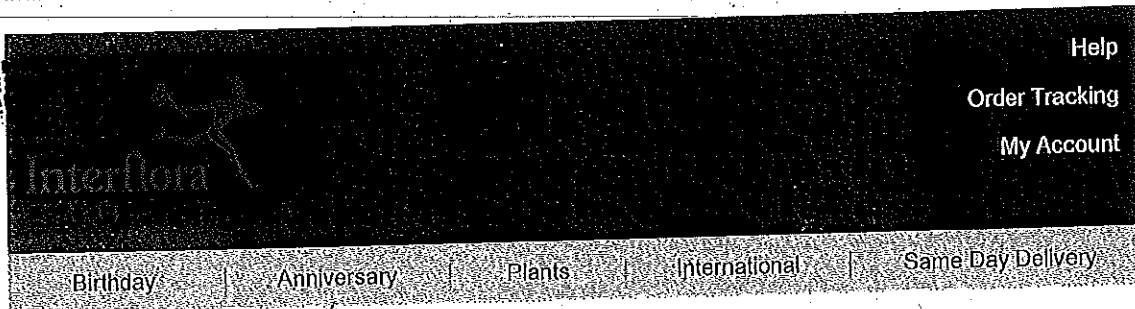
Kirstie Hopkins

From:
Sent:
To:
Subject:

28 October 2016 10:23

Order Confirmation: IN340184221 - Do Not Reply

This email has been sent from an unmonitored mailbox. Please do not reply. If you need to contact us please click [here](#) or call the number shown below.



Thank you for your order

Dear Stella,

Thank you for your order (reference IN340184221).

We are delighted that you've chosen Interflora to deliver a beautiful gift on your behalf.

We're just getting in touch to confirm the final details of your order.

The total amount will be charged to your payment card within 4 working days. For orders being delivered within the UK the total payable includes VAT.



Your Details

Name:
Miss Stella Mbubaegbu

Address:

The total amount £56.00 will be charged to your payment card within 4 working days. For orders being delivered within the UK the total payable includes VAT.

Highbury College, Tudor Crescent

Email Address:

PORTSMOUTH

Hampshire

PO6 2SA

United Kingdom

Stella.Hopkins@highbury.ac.uk

Recipient's Details

Order Confirmation Number:

IN340184221

Name:

Miss Linda Hopkins

Address:

Highbury College, Tudor Crescent

PORTSMOUTH

Hampshire

PO6 2SA

GB

Telephone:

02392 328610

Delivered By:

Florist

Delivery is due to take place on
31/10/2016 between 08:00 AM and
12:00 PM as requested.

Delivery Instructions:

Deliver to Reception

Gift Message:

Thank you for your
dedication and commitment to Highbury
College. Best wishes for a Happy
Retirement, Stella

Large Autumn Favourites Hand
tied

£45.00

Delivery Charge:

£10.00

Promotional Code Applied:

£0.00

Card Processing Fee:

£1.00

Total payable:

£56.00

From:
Sent:
To:
Subject:

28 October 2016 11:40
Your 30 Oct 2016 Confirmation #3292662217

RESERVE

PLAN

STAY

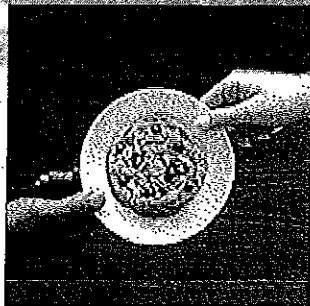
EXPLORE

30, Oct. 2016 - 31, Oct. 2016
Confirmation Number: 3292662217

UPDATE

Stella
Mbubaegbu,
see you on 30 Oct 2016

EXPLORE
Neighborhood



FIND US
Maps & Directions

DIG INTO
Menu

FOR YOUR
Convenience



MRS STELLA MBUBAEGBU
Highbury College Tudor Crescen
Portsmouth -- PO6 2SA
Great Britain

Room Number 1231 /Q1E
Arrival Date 30/10/2016 18:36:00
Departure Date 31/10/2016
Adult/Child 1/0
Room Rate 120.40 GBP
Rate Plan L-PR11PN
AL: ID 62495262
Folio No/Ghe 1488710 A
Tax Date 31/10/2016

VAT INVOICE: 1292667
Confirmation Number: 3292662217

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
28/10/2016	Advance Deposit MC *8846	ANSA	2768962			£120.40
30/10/2016	ROOM & BREAKFAST RATE	CHSE	2772738	£120.40		
			BALANCE			£0.00

TAX SUMMARY

Taxable Amount (excl VAT) £100.33
Zero Rated Amount £0.00
VAT AT 20% £0.92
VAT AT 20% £19.15
Non Taxable Amount £0.00
Total Amount Payable

Guest Signature
Please debit my account by the amount indicated above

CREDIT CARD DETAIL
APPR CODE
CARD NUMBER
TRANSACTION ID

057240
MC *8846
2768962

MERCHANT ID
EXP DATE
TRANS TYPE

000100682400
01/18
Sale


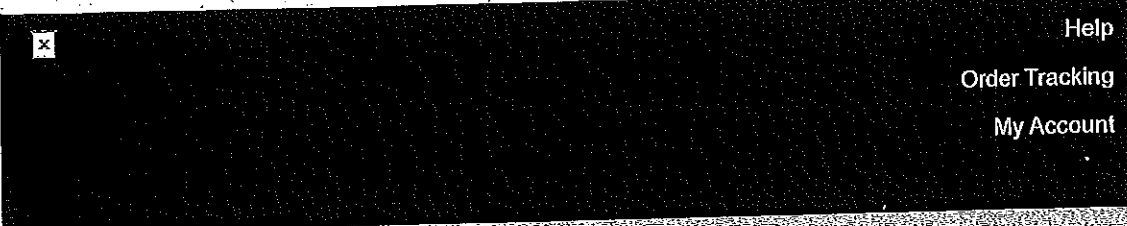
6.

From:
Sent:
To:
Subject:

10 November 2016 17:40

Order Confirmation: IN341195601 - Do Not Reply

This email has been sent from an unmonitored mailbox. Please do not reply. If you need to contact us please click [here](#) or call the number shown below.

Help
Order Tracking
My Account

Birthday | Anniversary | Plants | International | Same Day Delivery

Thank you for your order

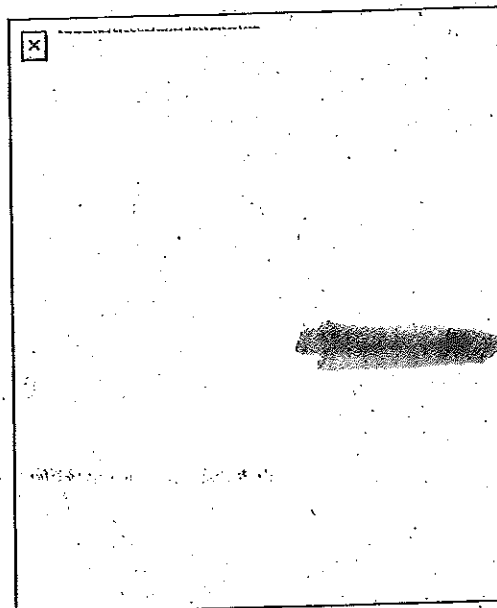
Dear Stella,

Thank you for your order (reference IN341195601).

We are delighted that you've chosen Interflora to deliver a beautiful gift on your behalf.

We're just getting in touch to confirm the final details of your order.

The total amount will be charged to your payment card within 4 working days. For orders being delivered within the UK the total payable includes VAT.



Your Details

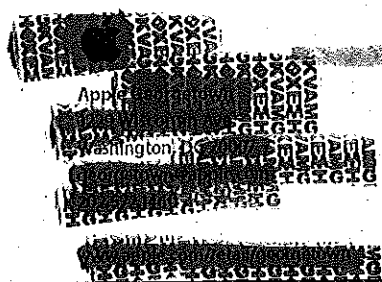
Name:
Mrs Stella Kopinska

Address:

The total amount £57.00 will be charged to your payment card within 4 working days. For orders being delivered within the UK the total payable includes VAT.

E-mail Address

£57.00



November 14, 2016 12:04 PM

B&O BeoPlay H8 Headphones Grey - Hazel \$ 499.95
 Part Number: HHHH2ZM/B
 Return Date: Jan. 08, 2017
 For Support: 1-800-532-0544

Sub-Total	\$ 499.95
Tax@5.75%	\$ 28.75
Total	\$ 528.70
Amount Paid Via MASTERCARD (I)	\$ 528.70

2434.86



* R 2 8 7 4 5 1 0 1 7 1 *



Please debit my account xxxxxxxx \$ 528.70 (Sale)
 Terminal ID: xxxxx0019
 Merchant ID: xxxxxxx62850
 Application ID: A000000041010
 Application PAN Sequence Number: 0
 TVR: 0000008000
 TSI: E800
 Verified by PIN

<http://apple.com/legal/sales-support/sales-policies/retail.html>

Linda Kopinska

From: [REDACTED]
Sent: 31 January 2017 14:34
To: [REDACTED]
Subject: [REDACTED] your receipt from LUCKY STAR LIMOUSINE

----- Forwarded message -----

From: "LUCKY STAR LIMOUSINE (via Clover)" <app@clover.com>
Date: Nov 16, 2016 2:51 PM
Subject: Your receipt from LUCKY STAR LIMOUSINE
To: [REDACTED]
Cc: [REDACTED]

LUCKY STAR LIMOUSINE

Wednesday, November 16 at 2:50 PM
\$345.00 total £ 285 15

View the full receipt for this transaction at
<https://www.clover.com/r/BM3ATY84TQ16P>

This receipt was sent on behalf of the merchant by Clover

From:
Sent:
To:
Subject:
Attachments:

WorldPay.Zinc <noreply@worldpayzinc.com>
16 November 2016 15:24
[REDACTED]
[REDACTED] from Connect Executive Cars
Connect Executive Cars_Sale_Receipt_892612209.pdf

Your payment has been approved.

MID: XXX35733

TID: XXXXX3058

[REDACTED]
Birmingham,
[REDACTED]
[REDACTED]
[REDACTED]

[Email](#)

Receipt

#892612209

Date: 16 Nov 2016 at 03:24 PM
Transaction: Sale Approved

Subtotal: £175.00
Total: £175.00

Card: [REDACTED]
Card Ending: [REDACTED]
Auth Code: 064213
Entry Method: Electronic Commerce

Please debit my account

Thank you for your purchase!
Please retain for your records.



© 2013 WorldPay ZINC. All Rights Reserved.

For more information about WorldPay ZINC, go to www.worldpayzinc.com

THANK YOU FOR CHOOSING
Connect Executive Cars Ltd



TRIP CONFIRMATION

Trip Confirmation #: 10001869

Passenger : STELLA MBUBAEGBU

Reference #:

Passengers Count: 1

LUG

Pick-Up: 06:30

Drop-Off:

Trip Date: Thursday Nov 17, 2016

Reserved By:

Service Type: EXECUTIVE CAR

Trip Description:

Phone Information:

Passenger Phones Work: EXT: Home: Mobile:

Account Phones

Contact Phones Work: EXT: Mobile:

Trip Phones Phone:

Routing & Pick-Up / Drop-Off Details:

06:30 - MEETA AND GREET

: STELLA MBUBAEGBU

: FROM

: HEATHROW AIRPORT TERMINAL 5

: FLIGHT:BA0216 ARRIVING FROM DUBAI INTERNATIONAL (WASHINGTON DC)

: TRANSFER TO

: THE GARDEN HOTEL,

: ON ARRIVAL, STELLA WILL ALSO BE MET BY AQUA CARS, WHO ARE TAKING SOME OF HER LUGGAGE BA
: HER ADDRESS

Trip Charges:

Trip Total £175.00

TOTAL DUE £175.00

PAYMENT METHOD

Terms & Conditions:

Connect Executive Cars Ltd

278 Perry Wood Road

,Birmingham

,B42 2BJ

01213585850

www.connectexecutivecars.com

Linda Kopinska

From: Connect Executive Cars <enquiries@connectexecutivecars.com>
Sent: 16 November 2016 12:19
To: [REDACTED]
Subject: Confirmation for MBUBAEGBU, STELLA Trip #10001869 17/11/2016

THANK YOU FOR CHOOSING
Connect Executive Cars Ltd



TRIP CONFIRMATION

Trip Confirmation #:	10001869	Passenger:	STELLA MBUBAEGBU
Reference #:		Passengers Count:	LUG
Pick-Up:	06:30	Drop-Off:	[REDACTED]
Trip Date:	Thursday Nov 17, 2016	Reserved By:	[REDACTED]
Service Type:	EXECUTIVE CAR	Trip Description:	[REDACTED]

Phone Information:

Passenger Phones Work: EXT: Home: Mobile: [REDACTED]
Account Phone [REDACTED]
Contact Phones Work: [REDACTED] EXT: Mobile: [REDACTED]
Trip Phones Phone: [REDACTED]

Routing & Pick-Up / Drop-Off Details:

06:30 - MEET AND GREET
: STELLA MBUBAEGBU
: FROM
: HEATHROW AIRPORT TERMINAL 5
: FLIGHT:BA0216 ARRIVING FROM DULLES INTERNATIONAL (WASHINGTON DC)
: TRANSFER TO
: [REDACTED] HOTEL
: ON ARRIVAL, STELLA WILL ALSO BE MET BY AQUA CARS, WHO ARE TAKING SOME OF HER LUGGAGE BACK TO
: HER ADDRESS

Trip Charges:

Trip Total	£175.00
TOTAL DUE	£175.00
PAYMENT METHOD	

Terms & Conditions:

14

MBUBAEGBU, STELLA
HIGHBURY COLLEGE TUDOR CRESCEN
PORTSMOUTH -- PO6 2SA
GREAT BRITAIN

Room No: 1063/KIT
Arrival Date: 11/12/2016 5:33:00 PM
Departure Date: 11/16/2016 7:55:00 AM
Adult/Child: 1/0
Cashier ID: GFREE
Room Rate: 395.10

IB 62495262

1416026 A

Confirmation Number: 3286663503

11/16/2016 7:55:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
11/12/2016	*ROOM SERVICE	LINTR	7600642	\$42.08		
11/12/2016	GUEST ROOM	GWINT	7600703	\$395.10		
11/12/2016	ROOM TAX	GWINT	7600703	\$57.29		
11/13/2016	*ROOM SERVICE	LINTR	7601639	\$28.68		
11/13/2016	*ROOM SERVICE	LINTR	7601803	\$39.72		
11/13/2016	GUEST ROOM	BUKIM	7601849	\$425.83		
11/13/2016	ROOM TAX	BUKIM	7601849	\$61.75		
11/14/2016	*ROOM SERVICE	LINTR	7602775	\$28.68		
11/14/2016	GUEST ROOM	BUKIM	7603110	\$425.83		
11/14/2016	ROOM TAX	BUKIM	7603110	\$61.75		
11/15/2016	NORTH GATE GRILL	LINTR	7603903	\$62.63		
11/15/2016	GUEST ROOM	KRYAN1	7604582	\$425.83		
11/15/2016	ROOM TAX	KRYAN1	7604582	\$61.75		
11/16/2016	MC *8846	GFREE	7605301		(\$2,116.88)	

You have earned approximately 4904 Hilton Honors Points and approximately 1000 Points with Iberia (AVIOS Points) for this stay. Your stays are posted within 72 hours of check-out to the

Thank you for choosing Hilton. 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 STAYING WITH US AT THE

CREDIT CARD DETAIL

APPR CODE

CARD NUMBER

TRANSACTION ID

038975

7605301

MERCHANT ID

EXP DATE

TRANS TYPE

000100682400

01/18

Sale

MBUBAEGBU, STELLA

HIGHBURY COLLEGE TUDOR CRESCEN

PORTSMOUTH-- PO6 2SA
GREAT BRITAIN

Room No: 1063/K1T
Arrival Date: 11/12/2016 5:33:00 PM
Departure Date: 11/16/2016 7:55:00 AM
Adult/Child: 1/0
Cashier ID: GFREE
Room Rate: 395.10

AL:

VAT #

Folio No/Che

1416026 B

Confirmation Number: 3286663503

11/16/2016 7:55:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
11/14/2016	TELEPHONE-LOCAL Ext-#1063 202-470-5254 0005 10:41	LINTR	7602666	\$1.00		
11/15/2016	LAUNDRY	RFLU	7604318	\$46.50		
11/16/2016	AX *2006	GFREE	7605302		(\$47.50)	

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

THANK YOU FOR STAYING WITH US AT THE CAPITAL HILTON.

CREDIT CARD DETAIL

APPR CODE

CARD NUMBER

TRANSACTION ID

7605302

MERCHANT ID

4410109011

EXP DATE

09/19

TRANS TYPE

Sale

15.

MRS STELLA MBUBAEGBU

Room No:

/Q1D

HIGHBURY COLLEGE

Arrival Date:

16/11/2016 00:00:00

PORTSMOUTH - PO6 2SA

Departure Date:

17/11/2016

GREAT BRITAIN

Adult/Child:

1/0

Room Rate:

241.00 GBP

Rate Plan:

L-OD09C4

AL:

IB 62495262

T INVOICE:1090115

Confirmation Number: 3296347188

Folio No/Che

1615397 A

Tax Date

15/12/2016

BIRMINGHAM 15/12/2016 11:15:15

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
11/2016	NON GUARANTEED NO SHOW	RAEA	13459193	£241.00		
11/2016	MC *8846	RAEA	13459194		-£241.00	
				BALANCE		£0.00

X SUMMARY

taxable Amount (excl VAT) 20.00
ro Rated Amount £0.00
n Taxable Amount £241.00
tal Amount Payable £241.00

Early access
to room required
due to flight
arrival at 0630
on 16/11/16

Test Signature _____

Please debit my account by the amount indicated above.

From:
Sent:
To:
Subject:

Hilton Birmingham Metropole Hotel
14 November 2016 13:23
Your booking at Hilton Birmingham Metropole Hotel

Booking.com

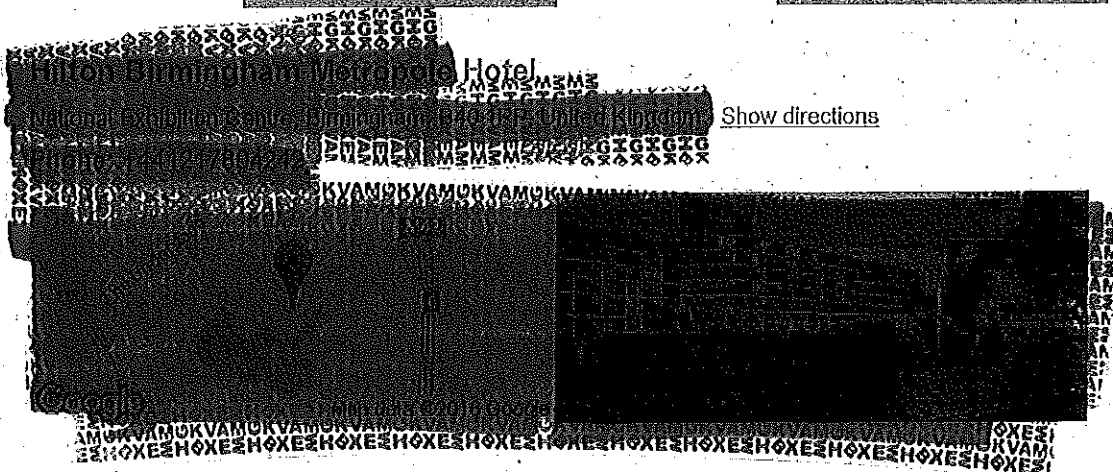
Booking number: 1579446336
PIN code: 3042


Thank you, stella! Your reservation is now confirmed.

Did you know you can [book your business stays with Booking.com?](#)

 [Get the print version](#)

 [Paperless confirmation](#)



 [Make changes to your booking](#)

Your reservation	1 night, 1 room Change
Check-in	Wednesday 16 November 2016 (15:00 - 00:00)
Check-out	Thursday 17 November 2016 (07:00 - 12:00)
Prepayment	No deposit will be charged.
Cancellation policy	If cancelled or modified up to 1 day before the date of arrival, no fee will be charged. If cancelled or modified later or in case of no-show, 100 percent of the first night will be charged. Any cancellation or modification fees are determined by the property. You will pay any additional costs to the property.
Cancellation cost	Until 14 November 2016 23:59 [Bickenhill]: £0 From 15 November 2016 00:00 [Bickenhill]: £241

[Cancel your booking](#)

Deluxe Queen Room


£200.83

20 % VAT is included.

£40.17

Total price

£241

 We Price Match

You'll pay when you stay at

Pre-authorisation: To check the validity of your credit card and guarantee your booking, the property reserves the right to temporarily hold an amount prior to arrival.

Please note: additional supplements (e.g. extra bed) are not added to this total.

The total price shown is the amount you will pay to the property. Booking.com does not charge any reservation, administration or other fees.

Is everything correct?

You can always view or change your booking online - no registration required.

[Edit credit card details](#)

[Change dates](#)

[Request early check-in or late check-out](#)

[Edit guest details](#)

[Contact the property](#)

[Change your room](#)

Room details

With floor-to-ceiling windows, this bright and airy room also has a queen-size bed and a work desk. Some rooms also have lake views and are available on request.

Guest name stella mbubaegbu [Edit guest name](#)

Number of guests max. 1 person. [Edit number of guests](#)

Meal Plan Breakfast is included in the room rate.

Special Requests

You have a booker that prefers communication by email

Important information

Kindly note the following car parking charges:

Up to 15 minutes, parking is free

GBP 12 per 24 hours for guests

Early arrival prior to 13:00 costs an extra GBP 5

Late check-out of up to 3 hours costs an extra GBP 5

Parking until midnight after check-out costs an extra GBP 10

Non-guest rates:

GBP 10 for 15 minutes - 3 hours

GBP 15 for 3 - 8 hours

GBP 22 for 8 - 24 hours

Valet: GBP 17

Payment

Name and Address

MBUBAEGBU, STELLA
HIGHBURY COLLEGE TUDOR
CRESCENT
PORTSMOUTH, -- PO6 2SA
GB



Hotel Address

1000
WASHINGTON, DC

Room 1003/K11
Arrival Date 11/12/16
Departure Date 11/16/16
Adult/Child 1/0
Room Rate \$425.83
Rate Plan L-HPRP2

Reservations

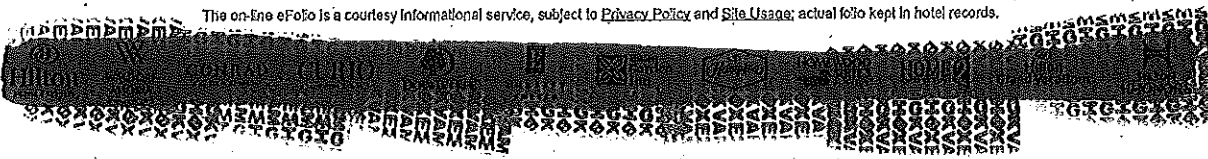
11/12/16
11/13/16
11/14/16
11/15/16
11/16/16

Confirmation # 3286663503

11/16/16 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
11/12/16	7600642	*ROOM SERVICE	\$42.08
11/12/16	7600703	GUEST ROOM	\$395.10
11/12/16	7600703	ROOM TAX	\$67.29
11/13/16	7601639	*ROOM SERVICE	\$28.86
11/13/16	7601803	*ROOM SERVICE	\$39.72
11/13/16	7601849	GUEST ROOM	\$425.83
11/13/16	7601849	ROOM TAX	\$61.76
11/14/16	7602776	*ROOM SERVICE	\$28.86
11/14/16	7603110	GUEST ROOM	\$425.83
11/14/16	7603110	ROOM TAX	\$61.76
11/15/16	7603903	NORTH GATE GRILL	\$82.63
11/15/16	7604682	GUEST ROOM	\$425.83
11/15/16	7604682	ROOM TAX	\$61.76
11/16/16	7605301	*****8846	(\$2116.88)
11/16/16	7605466	LIMOUSINE	\$140.00
11/16/16	7605466	*****8846	(\$140.00)
** BALANCE **			\$0.00

The on-line eFolio is a courtesy informational service, subject to Privacy Policy and Site Usage; actual folio kept in hotel records.



DEBIT/CREDIT CARD SALES VOUCHER

Qty Description Number Total
001 TICKET 74878 £112.80 C

Date 30-Oct-16 Issuing Office Havant Tkt No: 84780
2406969022

Mastercard CARDHOLDER'S COPY
Authorized Sale Confirmed
033936 PIN Verified

Anytime Return 1st
Valid for one journey from London Terminals To Havant
30-Oct-16
Until 29-Nov-16
Valid via any permitted route
Adult 1st Class
Refundable and exchangeable for a fee

Anytime Return 1st
Valid for one journey from London Terminals To Havant
30-Oct-16
Until 29-Nov-16
Valid via any permitted route
Adult 1st Class
Refundable and exchangeable for a fee

Anytime Return 1st
Valid for one journey from London Terminals To Havant
30-Oct-16
Until 29-Nov-16
Valid via any permitted route
Adult 1st Class
Refundable and exchangeable for a fee

NOT VALID FOR TRAVEL

Description: TICKET Amount: £112.80 X
Date: 30-OCT-16 Time: 16:30 Number: 84780 2406969022
Issuing Office: Havant
Vat Ref: no

HIGH STREET
COSHAM
M**100... TID... 32
AID: A000000004101
MASTERCARD
ARD

TTC PAN SEQ 01

SALL
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £7.99
Verified by PIN
THANK YOU
09:52 08/11/16 10110 00
AUTH CODE: 061808

DRIVERS COPY
202-269-9000
TAXI CAB 0315
FACE ID: 79974
TAG #: H88573
11/14/2016

11/14/16
TRIP ID: 10084
START: 10:24PM
1506 19TH STREET
END: 10:30PM
1001 16TH STREET
DIST: 0.80MI
FARE: \$5.95
EXTRAS: \$0.25
TIP: \$2.00

TOTAL: \$8.20

£6.75

SIGNATURE

CC: ***8846
EXP: 18/01
R: 092164
AUTH: 002257

DRIVER COPY

WWW.DFHV.DC.GOV

DRIVERS COPY
VIP CAB OF DC
202-269-9000
TAXI CAB 0315

TAG #: 00575H
11/14/2016

11/14/16
TRIP ID: 6255
START: 07:50PM
1001 16TH STREET
END: 07:58PM
1511 NEW HAMPSHIRE
DIST: 0.80MI
FARE: \$6.22
EXTRAS: \$0.25
TIP: \$1.20

TOTAL: \$7.67

£6.80

SIGNATURE

CC: ***8846
EXP: 18/01
VOUCHER: 972315
AUTH: 029383

DRIVER COPY

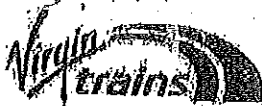
Signature
I agree to pay above total
according to my card issuer
agreement.
* * * * Guest Copy * * * *

Subtotal: 64.35
Tip: 12.50
Total: £76.85

RESTAURANT

Washington DC

Date: 10/14/16 12PM
Card Type: Master Card
Acct #: XXXXXXXXXXXX
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: KIK003647361207
Auth Code: 025276
Check: 975
Table: 14/1
Server: 6 Miles B



Virgin Smart
DEBIT/CREDIT CARD SALES VOUCHER
CARDHOLDER'S COPY

ICC: MASTERCARD
Card No. (PAN): **** *
AID: A0000000041010
Sequence Num: 01
Merchant ID: 54192131
Auth Code: 88103

Total Value: £83.80

Description: 1 RAIL TICKET
Issuing Office: BIRMINGHAM INTER

Issuing NLC: 8966
Terminal ID: 27620468
Machine Number: 5423
Window Number: 05
Transaction No.: 65206
20 NOV 16 11:04



Virgin Smart
RECEIPT

Payment Method: X

AMOUNT: £83.80

Description: 1 RAIL TICKET 50
Issuing Office: BIRMINGHAM INTER
Issuing NLC: 8966

Machine Number: 5423
Window Number: 05
Transaction No.: 50965
20 NOV 16 11:04

Class: STD OFF-PEAK S ONE NIL SGL
Ticket type: ONE
Start Date: 20 NOV 16
Valid until: 20 NOV 16
From: BIRMINGHAM INTL
To: SOUTHAMPTON CTL
Route: NOT VIA LONDON
Valid until: 20 NOV 16
Price: £83.80
ON DATE SHOWN
SINGLE

Sales Voucher
** Cardholder Copy **

CROSSCOUNTRY TRAINS
Description TRAVEL
MASTERCARD C
PAN **** *
AID A0000000041010
Expiry **/ ** Start 01/15
Issue 01
TID 20081540
MID 63375541
Receipt No 0086
Operator 0840
CTX 00002 Machine 7174

AUTH CODE 15867

Amount £15.00

Date/Time 20/11/16 11:26

PIN Verified

Please debit my account
with the amount shown

Retain for your records

Class: 1ST IXC WEEKEND UPC
Ticket type: ONE
Start Date: 20 NOV 16
Valid until: 20 NOV 16
From: BIRMINGHAM INTL
To: SOUTHAMPTON CTL
Route: XC
Valid until: 20 NOV 16
Price: £15.00
ON DATE SHOWN
SINGLE

VERIFONE TAXI
LONDON
Tel: 0333 666 1000

SALES VOUCHER
CUSTOMER COPY
DATE/TIME : 22-Nov-2016 16:30

SALE

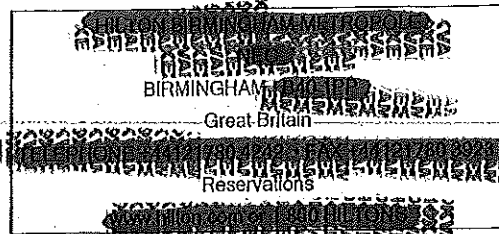
*****8846
PAN SEQ NO : 01
CARD TYPE : MASTERCARD
SOURCE : CHIP READ
MERCHANT ID : ***77303
TERMINAL ID : ****9201

AID : A0000000041010
INSTN : 0010F31FE254
DRIVER ID : 00054787
REGN : LH63EF
SALE : 12.10
FAN : 11.00
ADMIN : 0.00
TIP : 1.10
TOTAL VALUE : GBP 12.10

AUTH CODE : 086214

PIN VERIFIED

PLEASE RETAIN FOR YOUR RECORDS
THANK YOU



19.

MBUBAEGBU, STELLA

HIGHBURY COLLEGE TUDOR CRESCEN

PORTSMOUTH -- PO6 2SA
GREAT BRITAINRoom No: 8015/Q1D
Arrival Date: 17/11/2016 08:48:00
Departure Date: 20/11/2016 13:44:00
Adult/Child: 1/0
Cashier ID: DIMO
Room Rate: 151.00
AL: IB 62495262

Information Bill

Confirmation Number: 3239224089

20/11/2016 13:43:00

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
17/11/2016	R/S FOOD DINNER	LINTR	13460165	£16.00		
17/11/2016	R/S BEVERAGE DINNER	LINTR	13460166	£3.10		
17/11/2016	R/S TRAY CHARGE	LINTR	13460167	£5.00		
17/11/2016	ROOM AND BREAKFAST	VIDE	13463168	£151.00		
18/11/2016	MILLERS FLOOR FOOD DINNER	LINTR	13466770	£78.00		
18/11/2016	MILLERS FLOOR BEV DINNER	LINTR	13466771	£17.30		
18/11/2016	MILLERS FLOOR SRV CHRG	LINTR	13466772	£9.53		
18/11/2016	ROOM AND BREAKFAST	JOLA	13468426	£151.00		
19/11/2016	BLVD REST FOOD DINNER	LINTR	13470263	£32.00		
19/11/2016	BLVD REST BEV DINNER	LINTR	13470264	£6.10		
19/11/2016	BOULEVARD REST SRV CHRG	LINTR	13470265	£3.81		
19/11/2016	LOUNGE FLOOR FOOD DINNER	LINTR	13471266		-£24.00	
19/11/2016	LOUNGE FLOOR SRV CHRG	LINTR	13471267		-£2.40	
19/11/2016	ROOM AND BREAKFAST	LAVA	13472185	£151.00		
19/11/2016	LOUNGE BAR BEV DINNER	LINTR	13472416	£34.20		
19/11/2016	LOUNGE BAR BEER DINNER	LINTR	13472417	£19.35		
20/11/2016	MC *8846	DIMO	13473298		-£650.99	

	Revenue	Tax
VAT AT 17.5%	£0.00	£0.00
VAT AT 5%	£0.00	£0.00
VAT AT 15%	£0.00	£0.00
VAT AT 20%	£533.36	£106.69
Total Invoice Amount	£544.30	£106.69

Days are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,000 hotels and resorts in 100 countries.

20.
** PASSENGER COPY **

London Taxi
0333 666 1000

MASTERCARD
556677*****8846
SALE
ICC

Please debit my
account

Fare: £11.00
TOTAL: £11.00

PIN VERIFIED

Please keep receipt
for your records

Card: 30746291
MID: ****36303
TL: ****2932
Date: 22/11/2016
Time: 13:19:02
Authcode: 11353
AID: A0000000041010

27.
SOUTH WEST TRAINS
Havant Station

You were served by, Mark

OFF-PEAK DAY 1R £29.50
HAVANT - GUILDFORD
Valid on 22/11/2016
1 Adult Ticket no: 13349

ANYTIME DAY 1R £41.10
GUILDFORD - LONDON TERMINALS
Valid on 22/11/2016
1 Adult Ticket no: 13350

BALANCE DUE £70.60

Mastercard £70.60

5532T02W31M1027.1169.3690.08:29.22-11-16

SOUTH WEST TRAINS
Havant Station

=== CARD PAYMENT ===

South West Trains
Havant
PO9 IPP
AID: A0000000041010
MASTERCARD
Card: *****
Part Seq Nr: 01
ICC

SALE

Amount :
GBP70.60
PIN VERIFIED
Auth: 050218
Ref. 074230
Merchant: ***79361
TID: ****0027
330830CC71B8966E 40
Date: 22/11/16 Time: 08:29:22

CARDHOLDER COPY
PLEASE RETAIN FOR YOUR RECORDS

Card Payment Ref: 2410270044X7

532107W31M1027.1169.3690.08:29.22-11-16

