

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 January 2016

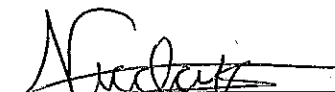
1 of 2

Tel: 0800 008 008
Outside UK: +44 1604 269452
Fax: 01642 663636
Online: www.barclaycard.co.uk/commercial

Date	Description	Amount
31 Dec 2015	OIS SERVICES LONDON	30.60 ✓
010174463655	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	
31 Dec 2015	SELF-SERVE TICKET SW TRAINS HAVA	70.45 ✓
010174424715	PASSENGER RAILWAYS	
04 Jan 2016	ROTTERDAM HILTON FIDE CM ROTTERDAM NETHERLANDS	98.31 ✓
060174595346	ROTTERDAM HILTON FIDE CM ROTTERDAM NETHERLANDS	
	129.50 EURO	
	Ref exch rate 1.3173; Includes 2.99% Forex fee of £2.86	
13 Jan 2016	THORNTONS/INTERNET DERBY	37.00 ✓
140174830506	CANDY, NUT CONFECTIONERY STORES	
15 Jan 2016	AMERICAN ASSOC OF COMM WASHINGTON DC UNITED STATES	650.75 ✓
180124388946	COLLEGES, UNIVERSITIES, PROFESSIONAL SCHOOLS AND JUNIOR COLLEGES	
	905.00 U.S. DOLLAR	
	Ref exch rate 1.3907; Includes 2.99% Forex fee of £18.90	
17 Jan 2016	THORNTONS/INTERNET DERBY	57.59 ✓
180174627646	THORNTONS/INTERNET DERBY	
	73.00 EURO	
	Ref exch rate 1.2676; Includes 2.99% Forex fee of £1.68	
17 Jan 2016	US CUSTOMS ESTA APPL PMT 317-617-4458 IN UNITED STATES	10.07
180124445006	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	
	14.00 U.S. DOLLAR	
	Ref exch rate 1.3903; Includes 2.99% Forex fee of £0.30	
18 Jan 2016	EUROWINGS P62HNV_107342 DUESSELDORF GERMANY	79.66 ✓
200174830726	AIRLINES, AIR CARRIERS	
	100.99 EURO	
	Ref exch rate 1.2678; Includes 2.99% Forex fee of £2.32	
	PASSENGER NAME MBUBAEGBU/STELLANGOZ TICKET NUMBER	
	P62HNV_107342	
	ORIG AIRPORT STUTTGART DEPARTURE DATE 18 Jan 2016	
18 Jan 2016	THORNTONS/INTERNET DERBY	136.95 ✓
190174627646	THORNTONS/INTERNET DERBY	
	172.80 EURO	
	Ref exch rate 1.2618; Includes 2.99% Forex fee of £3.98	

Continued on next page


STELLA MBUBAEGBU
PRINCIPAL & CHIEF EXECUTIVE


NICOLA YOUVERN
CHAIR OF GOVERNORS

MRS. S. MBUBAEGBU



STATEMENT FOR S MBUBAEGBU

Company reference:

486446 05382 22467

Card number:

4864 4602 3755 2453

Statement date:

28 January 2016

Page number:

2 of 2

Date	Description	Amount
19 Jan 2016 210174595346	ROTTERDAM HILTON TIDE EM ROTTERDAM NETHERLANDS HILTON INTERNATIONAL HOTEL 48.50 EURO Ref exch rate 1.2519; Includes 2.99% Forex fee of £1.13	38.74 ✓
19 Jan 2016 200174008506	RTC-F6 (388294) ROTTERDAM NETHERLANDS TAXICABS/LIMOUSINES 11.85 EURO Ref exch rate 1.2674; Includes 2.99% Forex fee of £0.28	9.35 ✓
19 Jan 2016 200174595346	SNCB - NMBS EU BRU BELGIUM PASSENGER RAILWAYS 34.00 EURO Ref exch rate 1.2677; Includes 2.99% Forex fee of £0.78	26.82 ✓
20 Jan 2016 210174697056	WH SMITH HEATHROW T5 NEWS DEALERS AND NEWSSTANDS 41.40 U.S. DOLLAR Ref exch rate 1.3668; Includes 2.99% Forex fee of £0.88	8.99 ✓
20 Jan 2016 220124869486	VTS INDEPENDENT CAB GRETN LA UNITED STATES TAXICABS/LIMOUSINES 41.40 U.S. DOLLAR Ref exch rate 1.3668; Includes 2.99% Forex fee of £0.88	30.29 ✓
24 Jan 2016 250124692166	SQ *THANK YOU GOSQ.COM Metairie LA UNITED STATES MISCELLANEOUS PERSONAL SERVICES 42.84 U.S. DOLLAR Ref exch rate 1.3744; Includes 2.99% Forex fee of £0.91	31.17 ✓
24 Jan 2016 260124906046	NEW ORLEANS LA UNITED STATES HOTELS 2,499.27 U.S. DOLLAR Ref exch rate 1.3808; Includes 2.99% Forex fee of £52.55	1,810.00 ✓
25 Jan 2016 260174424716	SELF SERVE TICKET SW TRAINS HAVA PASSENGER RAILWAYS	57.70 ✓
27 Jan 2016 280174424716	TICKET OFFICE SALE SW TRAINS COSH PASSENGER RAILWAYS	53.50 ✓
27 Jan 2016 280174313226	Amazon UK Marketplace 800-279-6620 MISCELLANEOUS AND RETAIL STORES	20.58 ✓
28 Jan 2016	CARD FEE	32.00
19 new purchases / cash advances. Total of spending.		£3,290.52

January 2016



MBUBAEGBU, STELLA

Room Number

801 /K1DRP1

Arrival Date

18/01/2016 21:05:00

HIGHBURY COLLEGE TUDOR CRESCEN

Departure Date

19/01/2016

PORTSMOUTH -- PO6 2SA

Adult/Child

1/0

GREAT BRITAIN

Room Rate

129.50 EUR

Room Plan

PR05WR

INVOICE:724220

CONFIRMATION NUMBER: 3221027517

HILTON ROTTERDAM 19/01/2016 08:00:00

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
04/01/2016	Advance Deposit VS *2453	JODA1	2648701		-€129.50	
18/01/2016	ROOM SERVICE SIMPHONY #3463	LINTR	2660819	€43.00		
18/01/2016	GUEST ROOM	MASC	2661114	€129.50		
18/01/2016	TAXES	MASC	2661114	€5.50		
19/01/2016	VS *2453	PABE	2661326		-€48.50	
BALANCE						€0.00

€38.74

	VAT AMOUNT	INCL.VAT
DEDUCTIBLE VAT AT 6%	€7.33	€129.50
NON DEDUCTIBLE VAT AT 6%	€1.87	€33.00
DEDUCTIBLE VAT AT 21%	€0.00	€0.00
NON DEDUCTIBLE VAT 21%	€1.04	€6.00
NO VAT INCLUDED		€4.00
CITY TAX		€5.50
TOTAL		€178.00

CREDIT CARD DETAIL

APPR CODE

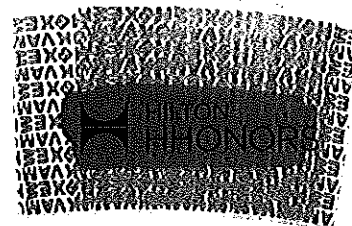
CARD NUMBER

TRANSACTION ID

MERCHANT ID

EXP DATE

TRANS TYPE



ROOM INFORMATION:

KING DELUXE HIGH FLOOR,
Non-Smoking Confirmed

Rooms: 1

Guests: 1 Adult

Check In: 2:00 PM

Check Out: 12:00 PM

RATE INFORMATION:

WINTER SALE

Rate per night: 129.50 EUR

Total for Stay per Room

Rate: 129.50 EUR

Taxes: 5.83 EUR

Total: 135.33 EUR

Total for Stay: 135.33 EUR

£98.31

UPON ARRIVAL

Have extra amenities waiting for you. Such

as additional towels, beverages and more.

ORDER NOW >

Guaranteed room upgrade with HHONORS points.

POINTS MADE >>

☐☐☐☐

**BRAND NEWS • DESTINATION OFFERS • SPECIAL
INTERESTS**

SUBSCRIBE >

**COMMENTS AND REQUESTS:**

GPM U:390824397

ADDITIONAL INFORMATION:

Room Preferences: High Floor; Away From Elevator; Non-Smoking

Your room type preferences have been submitted with your reservation and are subject to hotel availability.

Emma Darnton

From: businessgifts@thorntons.co.uk
Sent: 13 January 2016 15:13
To: Emma Darnton
Subject: Thanks for shopping at Thorntons



Thanks for your order!

Dear Mrs S Mbubaegbu,

Thanks for your recent order at Thorntons. We're busy getting all of your yummy chocolates and gifts ready and we'll drop you a note when your order is on its way. In the meantime, if you have any questions about your order you can speak to one of our advisors on +44 0345 121 1911.

About your order

Invoice Address -

Mrs S Mbubaegbu
Highbury College
Dovercourt Road
PORTSMOUTH
United Kingdom
PO6 2SA
United Kingdom

Order Number: 4429786
Order Date: 13/01/2016
Items Value: £30.00
Discount: £0.00
Postage: £7.00
Grand Total: £37.00

Email: emma.darnton@highbury.ac.uk

Your order

Description	Item	Qty	Unit price	Total	Personalised message
Tasty Chocolate Treats Hamper	53765	1	£60.00	£30.00	

Delivery address

The lucky recipient:

Delivery Date: 14/01/2016

Welcome, [REDACTED] You are currently logged in as an administrator.

96TH ANNUAL CONVENTION

GENERAL OPTIONS

Name:

Stella Mbubaegbu

Title:

Mrs

Company:

Highbury College

Address:

Highbury College

Tudor Crescent

Portsmouth, Hampshire PO6 2SA

United Kingdom

Number of People Registered:

1

Confirmation Number:

NSNFNZYPMQD (needed to modify your registration)

Event Title:

96th Annual Convention

Location:

Chicago

Phone:

Date:

04/09/2016

Time:

5:00 PM

CURRENT REGISTRATION DETAILS

STELLA MBUBAEGBU

Agenda Items

Registration Item

Full Conference Pass

Cost

\$905.00

ORDER SUMMARIES

Order

Date	Type	Invoice #	Amt Ordered	Amt Paid	Amt Due
01/15/2016 10:21 AM ET	online order	96AACC-012016-0208-0201	\$905.00	\$905.00	\$0.00
Total:			\$905.00	\$905.00	\$0.00

PAYMENT DETAILS

Details

Date	Type	Reference #	Amt Paid
01/15/2016	Visa	2453	\$905.00

Emma Darnton

From:
Sent:
To:
Subject:

Steigenberger Hotels and Resorts - no-reply@steigenberger.com

Stella Mbubaegbu
Your reservation

Your reservation at

Steigenberger Graz Zippelhof

Thank you for your reservation.

Arrival

17.01.2016

Check-in after 3:00 pm

Departure

18.01.2016

Check-out by 12:00 noon

Number of guests

1 Guest

Nights

1 Night

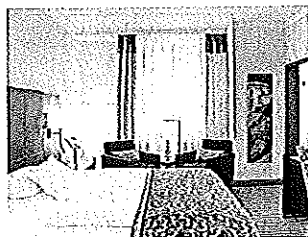
Guest details

Name: stella Mbubaegbu

Billing address:

Billing address is missing.

Room 1 Reservation number: 93455960



Superior rooms

At Steigenberger Graz Zippelhof, you stay in bright, modern superior rooms with air conditioning, TV, minibar, desk, safe and WiFi (free of charge). The bathrooms are appointed with a shower and a WC. Depending on the

room, you can sleep in a double, king, queen bed or two separate single beds.

Check-in after 03:00 PM Check-out before 12:00 PM
A cancellation is free of charge if done by Jan 17th, 2016 06:00 PM (hotel local time). Penalty Charge for late cancellation is 1 night
Children up to 11 years stay free in parents room when using existing bed(s) in room. Children aged 17 years and older are fully charged.
Pets are allowed. Daily charge for pets is 25.00 EUR per pet.

Best Available Rate including breakfast
1 Adult

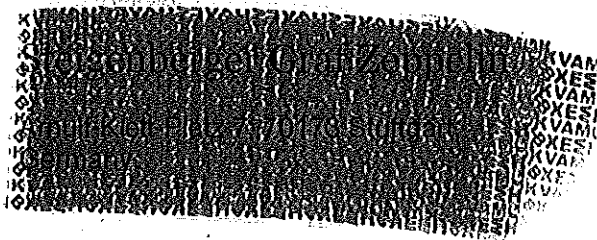
€192.00

[Manage reservations](#)

Total price

€192.00

€136.95



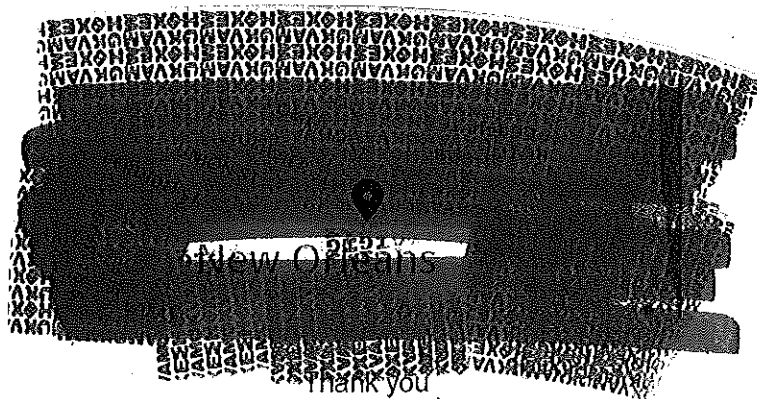
© Steigenberger Hotels AG 2015

[Legal notice](#) | [Privacy](#)

\$42.84

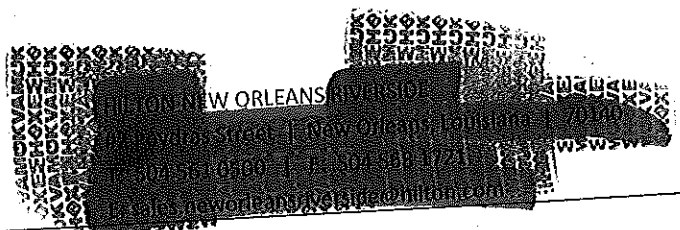
Custom Amount	\$36.00
Subtotal	\$36.00
Tip	\$6.84
Total	\$42.84

Heather



Visa 2453
VISA
S MBUBAEGBU

1/24/2016, 11:32 AM
#PTrZ



NAME AND ADDRESS:
MBUBAEGBU, STELLA
Highbury College Tudor Crescen
PORTSMOUTH, -- PO6 2SA
GB

Room: 2537/K1T
Arrival Date: 1/20/2016 10:35:00PM
Departure Date: 1/24/2016
Adult/Child: 1/0
Room Rate: 469.00

RATE PLAN L-HH48MO

BONUS

CONFIRMATION NUMBER : 3225758853

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
1/20/2016	GUEST ROOM	RSMITH	16605203	\$469.00		
1/20/2016	SALES TAX - 13.00%	RSMITH	16605203	\$60.97		
1/20/2016	OCCUPANCY TAX - 2.00	RSMITH	16605203	\$2.00		
1/20/2016	CITY TAX - 1.00	RSMITH	16605203	\$1.00		
1/20/2016	TOURISM ASSESSMENT	RSMITH	16605203	\$8.21		
1/20/2016	*ROOM SERVICE	LINTR	16605508	\$69.05		
1/21/2016	*LE CROISSANT	LINTR	16606343	\$52.61		
1/21/2016	*ROOM SERVICE	LINTR	16607110	\$32.42		
1/21/2016	GUEST ROOM	RSMITH	16608791	\$469.00		
1/21/2016	SALES TAX - 13.00%	RSMITH	16608791	\$60.97		
1/21/2016	OCCUPANCY TAX - 2.00	RSMITH	16608791	\$2.00		
1/21/2016	CITY TAX - 1.00	RSMITH	16608791	\$1.00		
1/21/2016	TOURISM ASSESSMENT	RSMITH	16608791	\$8.21		
1/22/2016	*LE CROISSANT	JRIVER	16610207	\$30.29		
1/22/2016	*ROOM SERVICE	LINTR	16611254	\$74.29		
1/22/2016	GUEST ROOM	SBELLONI	16612105	\$469.00		
1/22/2016	SALES TAX - 13.00%	SBELLONI	16612105	\$60.97		
1/22/2016	OCCUPANCY TAX - 2.00	SBELLONI	16612105	\$2.00		
1/22/2016	CITY TAX - 1.00	SBELLONI	16612105	\$1.00		
1/22/2016	TOURISM ASSESSMENT	SBELLONI	16612105	\$8.21		
1/23/2016	*DRAGOS	LINTR	16613853	\$49.60		
1/23/2016	GUEST ROOM	SBELLONI	16615154	\$469.00		
1/23/2016	SALES TAX - 13.00%	SBELLONI	16615154	\$60.97		
1/23/2016	OCCUPANCY TAX - 2.00	SBELLONI	16615154	\$2.00		
1/23/2016	CITY TAX - 1.00	SBELLONI	16615154	\$1.00		
1/23/2016	TOURISM ASSESSMENT	SBELLONI	16615154	\$8.21		

ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION

CARD MEMBER'S SIGNATURE

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

DATE OF CHARGE

FOLIO NO./CHECK

2648109 A

AUTHORIZATION

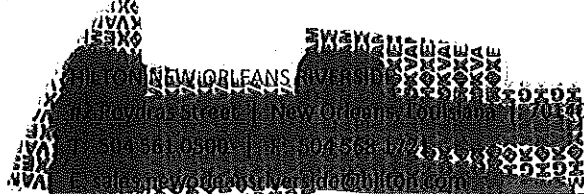
PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT



NAME AND ADDRESS:
MBUBAEGBU, STELLA
Highbury College Tudor Crescen

PORTSMOUTH, -- PO6 2SA
GB

Room: 2537/K1T
Arrival Date: 1/20/2016 10:35:00PM
Departure Date: 1/24/2016

Adult/Child: 1/0
Room Rate: 469.00

RATE PLAN L-HH48MO

HH# 237679706 DIAMOND

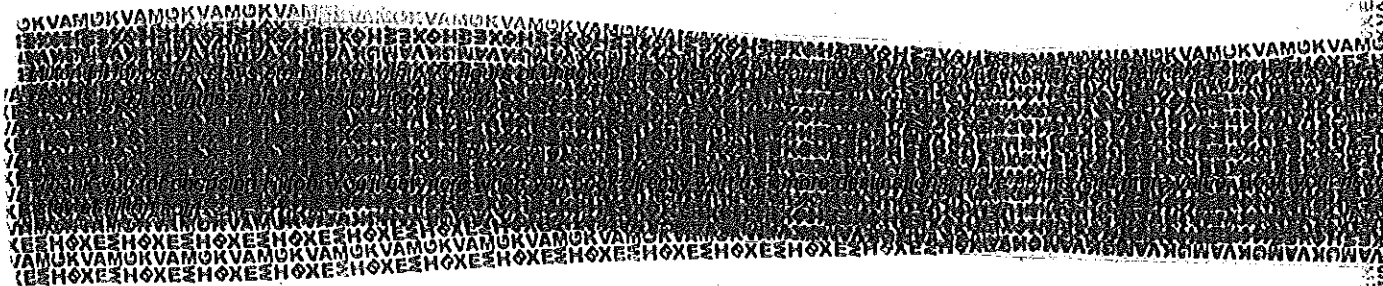
AL: BA #11238549

BONUS AL: CAR:

CONFIRMATION NUMBER : 3225758853

1/24/2016 PAGE 2

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
1/24/2016	*LE CROISSANT	LINTR	16616648	\$26.29		
1/24/2016	VS *2453	EDAQUIN	16616742		\$2,499.27	
	BALANCE					\$0.00



ACCOUNT NO.
VS *2453

CARD MEMBER NAME
MBUBAEGBU, STELLA

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSACT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

DATE OF CHARGE
01/21/2016

FOLIO NO./CHECK NO.
2648109 A

AUTHORIZATION
035471

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT

From: Amazon.co.uk <auto-shipping@amazon.co.uk>
Sent: 27 January 2016 17:33
To: Linda Kopinska
Subject: Your Amazon.co.uk order of "2" x "Zebra Jimmie Gel Rollerball..." has been dispatched



[Your Orders](#) | [Your Account](#) | [Amazon.co.uk](#)

Dispatch Confirmation

Order #203-9684245-5205117

Hello,

We thought you'd like to know that OMGHOWCHEAP LTD dispatched your item(s). Your order is on the way, and can no longer be changed. If you need to return an item or manage other orders, please visit Your Orders on Amazon.co.uk.

Arriving:
Monday, February 1 -
Thursday, February 4



Your order was sent to:

Linda Kopinska
Highbury College
Tudor Crescent
PORTSMOUTH, Hants PO6 2SA
United Kingdom

Delivery Information



2 X Zebra Jimmie Gel Rollerball Pens Black Ref 11651 [Pack of 12] **£20.58**
Sold by OMGHOWCHEAP LTD

Item Subtotal: £20.58

Postage & Packing: £0.00

Total: £20.58

Paid by Visa: £20.58

Confirmation of Booking

Group Department
Company Association of Colleges
Ms Lizzy Willmington
WC1A 1UH London

Great Britain

Booking Reference

Booking Date: 18.01.2016
Change Date: 18.01.2016



P62HNV

Passengers

1 Mrs. Stella Ngozi Mbubaegbu

Flight

Date	Flight	Departure
18.01.2016	4U 2180	17:30 Stuttgart

Arrival
18:55 Amsterdam

Pricing Information

Travel Price

Flight Price	128,99 EUR
Airport Charge	12,63 EUR
Aviation Tax	7,38 EUR

149,00 EUR

Additional Services

Airport/Call Center Sales	20,00 EUR
1 digit. magazine and 100 Boomerang miles	1,98 EUR
Lufthansa Business Lounge	
2nd piece of luggage	
Snack and drink	
1st piece of luggage	

21,98 EUR

Total

170,98 EUR

Paid Amount

Groups_Visa (18.01.2016)	69,99 EUR
Visa Reduced (18.01.2016)	100,99 EUR

170,98 EUR

179.66

HOLD - THIS IS NOW THE AOC

2 JAN 2016

Eurowings

Passenger Receipt

Gemäß § 34 UStDV gilt dieser Beleg als Rechnung im Sinne des § 14 UStG und berechtigt zum Vorsteuerabzug.

Booking Reference
P62HNV

Last Name
Mbubaegbu

First Name
Stella Ngozi

Date	Flight No.	Departure
18.01.2016	4U 2180	17:30 Stuttgart

Arrival
18:55 Amsterdam

Currency	Amount	Credit Card
EUR	100,99 EUR	Visa Reduced

Tax-rate
Exempted from tax

Excess Baggage
☐

Rebooking
☐

Bag Charge
☐

Others

Station
STR

Date
18.01.2016

Signature

germanwings

Germanwings GmbH
Airport Sales STR
Flughafen
70629 Stuttgart

www.germanwings.com

Umsatzsteuerausweis

Bei innerdeutschen Flügen wird 19 % Mehrwertsteuer auf den Flugpreis und auf Zusatzleistungen (z. B. Übergepack, Umbuchung) erhoben.

Bei Auslandsflügen erfolgt ein Passenger Receipt ohne Umsatzsteuerausweis gem. § 26 Abs. 3 UStG.

Wenn diese Buchung mit einer AirPlus-Karte bezahlt wurde, berechtigt diese Rechnung nicht zum Vorsteuerabzug.

Die Rechnung von Lufthansa erfüllt diesen Zweck.

Durch die Ausstellung eines Steuerersatzbeleges verlieren alle zuvor ausgestellten Passenger Receipts zu dieser Flugbuchung ihre Gültigkeit.

Eurowings GmbH
www.eurowings.com

Managing Director: Dr. Jörg Belßel, Michael Knitter, Oliver Wagner
Chairman Of The Supervisory Board: Thomas Klühr

Company Office: 40472 Düsseldorf | HRB 66807 | Handelsregister Düsseldorf

VAT-ID: DE 133 500 888
Print Date: 18.01.2016 15:59



Conditions of use:

- [illegible]

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IMPORTANT INFORMATION: Use this square barcode to open the gate at the railway station. You do not have to check in and out.



More information?
Use the i-button on the
Information post or find
a service employee.



RTN

1130589630

27 JUN 16

27 JUN 16

TICKET

Description	Date	Time	Number	Amount
31-JNR-16	31-JNR-16	10:50	14101	£70.45 X

Issuing office: LUENH
Wat Res no.: 2406963022

Anytime Day Return 1st

Valid for one journey from
Havant to London Terminals
Travel is allowed via any permitted route

Adult 1st Class with Senior Railcard
Refundable and exchangeable for a fee

14101-2406-9630-22-01 01
£70.45 X

CREDIT CARD SALES VOUCHER

001 TICKET

Description	Date	Issuing office	Customer Card Number	Visa	WISA	Number	Total
31-JNR-16	31-JNR-16	LUENH	XXXXXXXXXXXX2453	00	00	50706	£57.70

Tkt No. 19274
2406963022

Authorised Sale Confirmed

PIN Verified

Please retain for your records

Printed 16:54 08-06-2016

Anytime Day Return 1st

Valid for one journey from
Havant to London Terminals
Travel is allowed via any permitted route

Adult 1st Class with Senior Railcard
Refundable and exchangeable for a fee

14101-2406-9630-22-01 01
£70.45 X

DEBIT/CREDIT CARD SALES VOUCHER

001 TICKET

Description	Date	Issuing office	Customer Card Number	Visa	WISA	Number	Total
31-JNR-16	31-JNR-16	LUENH	XXXXXXXXXXXX2453	00	00	48521	£70.45

Tkt No. 14101
2406963022

Authorised Sale Confirmed

PIN Verified

Please retain for your records

Printed 10:49 on 31-JNR-16

Anytime Day Return 1st

Valid for one journey from
Havant to London Terminals
Travel is allowed via any permitted route

Adult 1st Class with Senior Railcard
Refundable and exchangeable for a fee

14101-2406-9630-22-01 01
£70.45 X

SOUTH WEST TRAINS

COSHAM
STATION

CARD PAYMENT

Cosham

Set No

(53 50)

1: ***4135*

0130

2: 09:07 4L

2: Time: 2:16

COROS

OIS SERVICES.

56-57 Fleet Street.

EC4YL3U

2100013313

210001331311

14:34

001994

007400

SAL

ICC

£30.60

PAID BY PIN

pay the above final amount
to the card/merchants issuer
agreement

CUSTOMER COPY

81625045067203

Kopie Kaarthouder

RTC

IN O: 010-4626080

IN X: 010-4626333

MAIL.RTCV.NL

Terminat: 1188294

Merchant: 182265862071

Periode: 6019

Transactie: 00000201

Visa Contactless

VISA (A0000000031010)

Kaart: xxxxxxxxxx2453

Kaartnr: 01

Exp. Datum: 31/01/18

BETALING

19/01/2016 14:11

Auth. code: 045817

Totaal: 11.85 EUR

£9.35

AKKOORD

Heathrow Airport

Wellington Road

Hounslow TW6 2GA

Tel: 020 8283 5016 Vat: 238 5548 36

Visit our website at www.whsmith.co.uk

A5 BLK/RED WIRO N/BK

Total

Visa

8.99

£8.99

£8.99

Cardholder PIN verified

Sale Transaction

App Name: VISA

Card No: *****2453 <J>

Auth No: 025845

Merchant ID: ***99103

App ID: A0000000031010

APS No.: 01

Please retain for your records

Heathrow Rewards *****2538 Entered

1 item(s) sold

0 item(s) returned

Thank you for shopping at WHSmith

Please retain your receipt
as proof of purchase.



TAXI CAB

RENTING ID:
 VEHICLE ID:
 DRIVER ID:
 TRIP NUMBER:
 PASSENGER ID:

320 464-118
 K268
 4427 7893
 2316
 1

01-20-2016
 START: 22:21
 DISTANCE: 0.00

END: 22:27
 RATE: 8

FARE AMOUNT:

\$ 36.00

TIP AMOUNT:

\$ 5.40

TOTAL =

\$ 41.40

VISA SALE:

APPROVAL NUMBER:

€ 30.29 ST-HUB

PASSENGER COPY

COMPLAINTS OR CONCERNS
 CALL 503 460 7303

THANK YOU FOR RIDING WITH US

Powered by:

Verifone



Stuttgart

Zeppelino's

Original

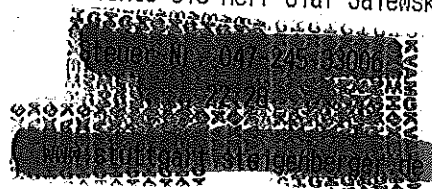
Tisch :41 Rng# 1/3/89970 17.01.2016

1	U.S. Ribeye 400g	57.00
	Blattspinat	4.00
	inger Ale 0.2l	12.00

Total	73.00
incl. 19% MwSt.	11.66
Netto	61.34
Bezahlt mit Visa	73.00

Tip: _____

Wir danken fuer Ihren Besuch!
 Es bediente Sie Herr Olaf Salewski!



Datum 17.01.16 22:29 Uhr
 Beleg-Nr. 0359
 Trace-Nr. 089534

Bezahlung
 VISA

Nr.

#####2453 0001

gültig bis 01/18

VU-Nr. 148721013

Genehmigungs-Nr. 557170

Terminal-ID 65587234

Pos-Info 00 054 00

AS-Zeit 17.01. 22:29 Uhr

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7435/40

AS-TID =

AS-Proc-Code

Capt.-Ref

AID59

Betrag EUR

73,00

Zahlung erfolgt

Approved

Bitte Beleg aufbewahren

Unterschrift Kunde

1.6
Hakt
men
zeichne