

PO Box No. 1102
33-35 Nassau Street,
Dublin 2
Fax Dublin 488 5130

Bank of Ireland 
Card Services



Correspondence 3A.2
(A) Meeting 114 -
06/02/2014

PAC-R-1223

0 2810 1 RP95

DAVID HIGGINS-TRAVEL
DUBLIN DOCKLANDS DEVELOPMENT A
CUSTOM HOUSE QUAY
DUBLIN 1

Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747
Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 10000
Statement Date
28 Oct 2005

Other transactions	€
28 Oct ANNUAL FEE	19.05
Total transactions this period	€ 19.05

Previous Balance	0.00
Balance	€ 19.05
Minimum Payment Due	€ 19.05

Your bank account will be Debited by the Minimum Payment
Due on or after **3 November 2005**. Direct Debit will normally
reflect other payments received.

Transaction summary
Account Charges 19.05

IBAN: IE46 BOFI 9015 3999 9430 16
NB: Quote Credit Card Number as reference

PO Box No. 1102
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Bank of Ireland 
Card Services



2 2811 1 RP95

DAVID HIGGINS-TRAVEL
DUBLIN DOCKLANDS DEVELOPMENT A
CUSTOM HOUSE QUAY
DUBLIN 1

Statement Visa Business Card Expenses

Total transactions this period	€ 0.00
---------------------------------------	---------------

Customer Services

1890 251 251

Outside Republic Of Ireland

00353-56-7757747

Account Holder

DUBLIN DOCKLANDS
DEVELOPMENT A

Credit Limit

€ 10000

Statement Date

28 Nov 2005

	Previous Balance	19.05
3 Nov	DIRECT DEBIT PAYMENT. THANK YOU.	- 19.05
	Balance	€ 0.00
	Minimum Payment Due	€ 0.00

No payment is required on your account this month as your balance is presently ZERO.

IBAN: IE46 BOFI 9015 9899 9430 16
NB: Quote Credit Card Number as reference



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DUBLIN DOCKLANDS DEVELOPMENT A
DUBLIN DOCKLANDS DEVELOPMENT A
CUSTOM HOUSE QUAY
DUBLIN 1

RECEIVED - 3 FEB 2006

Summary statement Visa Business Card 

Visa transactions		EUR
28 Jan	MR DAVID HIGGINS Card No: 4539258502525807	2658.59
28 Jan	PAUL MALONEY Card No: 4539258502562149	1624.33
Total Payment Due this period		EUR 4282.92

This amount will be deducted from your bank account
on or after 3 Feb 2006

Customer Services
1990 251 251

Outside Republic Of Ireland
00353-56-7757747

Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A

Statement date
28 Jan 2006

No Expense |
on Daniel - Higgins
- Travel in
Jan or Feb '06
No Statements
@ CFBal in March

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2 2802 1 RP95

DUBLIN DOCKLANDS DEVELOPMENT A
DUBLIN DOCKLANDS DEVELOPMENT A
CUSTOM HOUSE QUAY
DUBLIN 1

RECEIVED - 8 MAR 2006



Summary statement Visa Business Card

Customer Services
1890 251 251

Outside Republic Of Ireland
00353-56-7757747

Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A

Statement date
28 Feb 2006

Visa transactions		EUR
28 Feb	MR DAVID HIGGINS Card No: 4539258502525807	1693.80
28 Feb	PAUL MALONEY Card No: 4539258502562149	2177.11
Total Payment Due this period		EUR 3870.91

This amount will be deducted from your bank account
on or after **6 Mar 2006**

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DAVID HIGGINS-TRAVEL
DUBLIN DOCKLANDS DEVELOPMENT A
CUSTOM HOUSE QUAY
DUBLIN 1

Government Stamp Duty of €40 is charged to your Visa Business Card on 1st April annually (for the preceding year). Please note that accounts closed before 1st April each year are liable for this duty, which will be applied to the account prior to closure.

Statement Visa Business Card Expenses

VISA transactions

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747
Account Holder
**DUBLIN DOCKLANDS
DEVELOPMENT A**
Credit Limit
€ 10000
Statement Date
28 Mar 2006

Transaction summary
Visa transactions 8992.43

IBAN: IE46 B0FI 9015 3899 9430 18
NB: Quote Credit Card Number as reference

Date	Description	Location	Amount	Notes
28 Feb	RYANAIR LTD 0000000M8YVLC Customer: TAYLOR/ELIZABETH Ticket No: 0000000M6YVLC Carrier: FR Routing: STN PSA Reference: - Depart Date: -	DUBLIN	71.08 ✓	4642 @ 1.53 = 71.08 (1)
6 Mar	RYANAIR INT 0000000TMPGBB Customer: TAYLOR/ELIZABETH Ticket No: 0000000TMPGBB Carrier: FR Routing: PSA DUB Reference: - Depart Date: -	DUBLIN	129.66 ✓	(1)
13 Mar	RYANAIR INT 0000000ULKTC Customer: OCONNOR/EIBHLIN Ticket No: 0000000ULKTC Carrier: FR Routing: DUB PSA Reference: - Depart Date: -	DUBLIN	77.13	
20605 14 Mar	I.F.S.C. FLOWERS	DUBLIN.	40.00	
21100 14 Mar	PROJECT MGMT INSTITUTE 159.00 USD @ 1.1795 Includes Cross Border Handling Fee of 1.75%	NEWTOWN SQUAR PA	134.80	269.60 (4)
14 Mar	PROJECT MGMT INSTITUTE 159.00 USD @ 1.1795 Includes Cross Border Handling Fee of 1.75%	NEWTOWN SQUAR PA	134.80	(4)
15 Mar	CLERY'S DUBLIN	DUBLIN 1	45.00 ✓	(7)
20605 15 Mar	NEWBRIDGE SILVERWARE Picture frames	NEWBRIDGE	280.00 ✓	(8)
15 Mar	AER LINGUS 2AKV16 LAMBKI Customer: LAMBKIN LORETTA MS Ticket No: 2AKV16 LAMBKI Carrier: EI Routing: DUB FCO Reference: - Depart Date: -	DUBLIN	268.03 ✓	(2)
6 CH0253 16 Mar	HABITAT Items for new office move	DUBLIN	1600.00 ✓	(3)
16 Mar	RYANAIR INT 0000000V8ZRED Customer: DALY/DERMOT Ticket No: 0000000V8ZRED Carrier: FR Routing: PSA DUB Reference: - Depart Date: -	DUBLIN	128.33 ✓	(5)
6 CH0497 16 Mar	RYANAIR INT 0000000WSS9LE Customer: DALY/DERMOT Ticket No: 0000000WSS9LE Carrier: FR Routing: DUB PSA Reference: - Depart Date: -	DUBLIN	80.63 ✓	(5)
21 Mar	CLUB TRAVEL LTD CH0497	DUBLIN	272.57	
20605 22 Mar	I.F.S.C. FLOWERS	DUBLIN.	50.00	

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Card Services



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DAVID HIGGINS-TRAVEL
DUBLIN DOCKLANDS DEVELOPMENT A
CUSTOM HOUSE QUAY
DUBLIN 1

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747
Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 20000
Statement Date
28 Apr 2006

Transaction summary
Visa transactions 9851.35
Government Tax 40.00

IBAN: IE44 BOFI 9015 3999 9420 18
NB: Quote Credit Card Number as reference

*left wed 31/05
Fri 5/may.
Socotzi
24*

VISA transactions			€
31 Mar	AER ARANN DUX7SRLF Customer: HIGGINS Ticket No: X7SRLF Carrier: RE Routing: ORK DUB Reference: -	DUBLIN	114.97
5 Apr	INSTITUTE OF CHARTERED AC Customer: - Ticket No: - Carrier: - Routing: - Reference: -	BALLSBRIDGE	125.00 ✓
5 Apr	RYANAIR INT 0000000XTQUBB Customer: KELLY/GERALD Ticket No: 0000000XTQUBB Carrier: FR Routing: NCL DUB Reference: -	DUBLIN	583.20 ✓ 4
6 Apr	ARNOTTS PLC Customer: - Ticket No: - Carrier: - Routing: - Reference: -	CO DUBLIN	600.00 ✓ 2
6 Apr	AER LINGUS Customer: - Ticket No: - Carrier: - Routing: - Reference: -	DUBLIN	2391.20
6 Apr	RYANAIR INT 0000000CG31CA Customer: ARMSTRONG/PAIGE Ticket No: 0000000CG31CA Carrier: FR Routing: BVA DUB Reference: -	DUBLIN	1039.41
6 Apr	RYANAIR INT 0000000ISUZCC Customer: HOPKINS/KEITH Ticket No: 0000000ISUZCC Carrier: FR Routing: BVA DUB Reference: -	DUBLIN	501.96 <i>Schools swimming</i>
6 Apr	RYANAIR INT 0000000A5FDCA Customer: MAUGHAN/ROSE Ticket No: 0000000A5FDCA Carrier: FR Routing: BVA DUB Reference: -	DUBLIN	1554.90
7 Apr	NATIONAL PLAYING F 45.00 GBP @ 0.6832 Includes Cross Border Handling Fee of 1.75%	LONDON WC1X	65.86 ✓ 3
7 Apr	RYANAIR INT 0000000VV14BD Customer: ROCHE/MARK Ticket No: 0000000VV14BD Carrier: FR Routing: BVA DUB Reference: -	DUBLIN	1759.41
7 Apr	RYANAIR INT 0000000HGSSDL Customer: - Ticket No: - Carrier: - Routing: - Reference: -	DUBLIN	529.60



Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Apr 2006

VISA transactions continued

€

	Customer:	BARRY/WYANE		
	Ticket No:	0000000HGSSDL		
	Carrier:	FR		
	Routing:	DUB BVA		
	Reference:		Depart Date:	
7 Apr	RYANAIR INT 0000000K4DYBI		DUBLIN	291.28
	Customer:	COYLE/PAT		
	Ticket No:	0000000K4DYBI		
	Carrier:	FR		
	Routing:	DUB BVA		
	Reference:		Depart Date:	
7 Apr	RYANAIR INT 0000000W6IFAE		DUBLIN	159.39
	Customer:	BOLTON/MATTHEW		
	Ticket No:	0000000W6IFAE		
	Carrier:	FR		
	Routing:	DUB BVA		
	Reference:		Depart Date:	
* 25 Apr	CLUB TRAVEL LTD		DUBLIN	135.17 ✓

*Credit note
being issued
for the payment
made for the
invoice received*

Other transactions

€

3 Apr	GOVERNMENT STAMP DUTY	40.00
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Total transactions this period € 9891.35

	Previous Balance	8992.43
3 Apr	DIRECT DEBIT PAYMENT. THANK YOU.	- 8992.43

Balance € 9891.35

Minimum Payment Due € 9891.35

Your bank account will be Debited by the Minimum Payment Due on or after 4 May 2006. Direct Debit will normally reflect other payments received.

Aileen Connolly

Authorised Signatory

PO Box No. 1102
33-35 Nassau Street,
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Fax Dublin 486 5130

Bank of Ireland

Card Services



2 2805 2 RP95
DAVID HIGGINS-TRAVEL
DUBLIN DOCKLANDS DEVELOPMENT A
CUSTOM HOUSE QUAY
DUBLIN 1

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Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747
Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 20000
Statement Date
28 May 2006

Transaction summary
Visa transactions 5149.32
Refunds 398.80

IBAN: IE46 BOFI 9015 3899 9430 16
NB: Quote Credit Card Number as reference

*Schools Attitude
Incentive Prog.*

VISA transactions			€
27 Apr	AER LINGUS 25XSF2 MCKENN Customer: MCKENNA OLIVE MS Ticket No: 25XSF2 MCKENN Carrier: EI Routing: LPL DUB Reference: - Depart Date:	DUBLIN	84.83
27 Apr	RYANAIR SAL 0000000JEPIEL Customer: HENDRICKS/AUSTIN Ticket No: 0000000JEPIEL Carrier: FR Routing: LPL DUB Reference: Depart Date:	DUBLIN	65.00
27 Apr	RYANAIR INT 0000000JEPIEL Customer: HENDRICKS/AUSTIN Ticket No: 0000000JEPIEL Carrier: FR Routing: LPL DUB Reference: Depart Date:	DUBLIN	159.40
27 Apr	RYANAIR INT 0000000CNPKCA Customer: KENNAN/JEANNINE Ticket No: 0000000CNPKCA Carrier: FR Routing: LPL DUB Reference: Depart Date:	DUBLIN	358.80
27 Apr	RYANAIR INT 0000000DG2ILH Customer: KENNAN/JEANNINE Ticket No: 0000000DG2ILH Carrier: FR Routing: LPL DUB Reference: Depart Date:	DUBLIN	398.80
27 Apr	RYANAIR INT 0000000BLTKLF Customer: LEONARD/GRAINNE Ticket No: 0000000BLTKLF Carrier: FR Routing: LPL DUB Reference: Depart Date:	DUBLIN	438.80
27 Apr	RYANAIR INT 0000000ISGHLA Customer: KENNA/ANDREW Ticket No: 0000000ISGHLA Carrier: FR Routing: LPL DUB Reference: Depart Date:	DUBLIN	478.80
27 Apr	RYANAIR INT 0000000JBSQDD Customer: Ticket No: Carrier: Routing: Reference: Depart Date:	DUBLIN	538.80



Page
2 of 2

Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 May 2006

VISA transactions continued

€

*S000106
Schools Athlone
Incentive Prog.*

	Customer: WHELAN/LISA			
	Ticket No: 000000JBSQDD			
	Carrier: FR			
	Routing: LPL DUB			
	Reference:	Depart Date:		
27 Apr	RYANAIR INT 000000MW4IAI		DUBLIN	86.65
	Customer: HENDRICKS/AUSTIN			
	Ticket No: 000000MW4IAI			
	Carrier: FR			
	Routing: LBA DUB			
	Reference:	Depart Date:		
27 Apr	RYANAIR INT 000000N8B4AB		DUBLIN	48.13
	Customer: MCKENNA/OLIVE			
	Ticket No: 000000N8B4AB			
	Carrier: FR			
	Routing: DUB LPL			
	Reference:	Depart Date:		
2 May	RYANAIR SAL 000000DG2ILH ✓		DUBLIN	398.80 cr
	Customer: KENNAN/JEANNINE			
	Ticket No: 000000DG2ILH			
	Carrier:			
	Routing:			
	Reference:	Depart Date:		
3 May	MANCHESTER CITY FC		MANCHESTER	408.06
	275.00 GBP @ 0.6739			
	Includes Cross Border Handling Fee of 1.75%			
8 May	EVENTZNET LTD.IE <i>Barbara Ward</i>		BELFIELD 21642	590.00 ✓
8 May	EVENTZNET LTD.IE <i>Cleaner Smith</i>		BELFIELD 21642	295.00 ✓
9 May	AER ARANN DUE7SICC		DUBLIN	374.94
	Customer: OCONNO			
	Ticket No: E7SICC			
	Carrier: RE			
	Routing: GWY DUB			
	Reference: -	Depart Date:		
11 May	CLUB TRAVEL LTD		DUBLIN	125.00 ✓
16 May	D&B*SMALL BUSINESS	866-472-7362	NJ	265.50
	334.99 USD @ 1.2617			
	Includes Cross Border Handling Fee of 1.75%			
17 May	CLUB TRAVEL LTD <i>Higgins to London</i>		DUBLIN	254.73 ✓
18 May	NEWCASTLE GATESHEAD IN	01912438823		78.08
	52.00 GBP @ 0.6659			
	Includes Cross Border Handling Fee of 1.75%			
25 May	ACKSELHAUS		BERLIN	100.00

Total transactions this period € 4750.52

Previous Balance 9891.35
4 May DIRECT DEBIT PAYMENT. THANK YOU. - 9891.35

Balance € 4750.52

Minimum Payment Due € 4750.52

Your bank account will be Debited by the Minimum Payment
Due on or after 6 June 2006. Direct Debit will normally reflect
other payments received.

checked: Aileen Connolly

Goods/Services Received By
Authorized for Payment By

PO Box No. 1102
33-35 Nassau Street,
Dublin 2
Fax Dublin 458 5130

Bank of Ireland



Card Services



RECEIVED - 4 JUL 2006

0 2806 1 RP95

DAVID HIGGINS-TRAVEL
DUBLIN DOCKLANDS DEVELOPMENT A
CUSTOM HOUSE QUAY
DUBLIN 1

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747
Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 20000
Statement Date
28 Jun 2006

Transaction summary
Visa transactions 3195.29
Refunds 20.56

IBAN: IE46 BOFI 9015 3899 9430 16
NB: Quote Credit Card Number as reference

VISA transactions

Date	Description	Location	Amount
26 May	AER LINGUS <i>SOL0106</i>	DUBLIN	20.56 cr
29 May	HAPPENING NI LTD <i>Housing Conference</i> 351.71 GBP @ 0.8718 Includes Cross Border Handling Fee of 1.75%	BELFAST 20600	523.46 ✓
1 Jun	THE G	GALWAY.	1127.90 ✓
2 Jun	EBOOKERS.IE LTD } <i>Mary McCarthy flight</i>	DUBLIN	28.00 ✓
2 Jun	EBOOKERS.IE LTD } <i>to Newcastle</i>	DUBLIN	169.57 ✓
9 Jun	AER LINGUS 24GPLN LAMBKI Customer: LAMBKIN LORETTA MS Ticket No: 24GPLN LAMBKI Carrier: EI Routing: EDI DUB Reference: -	DUBLIN	157.87
9 Jun	RYANAIR INT 0000000IW5KBA Customer: LAMBKIN LORETTA Ticket No: 0000000IW5KBA Carrier: FR Routing: DUB NCL Reference: -	DUBLIN	60.63
17 Jun	MALMAISON } <i>Accomod Lambkin</i>	NEWCASTLE	541.93 ✓
17 Jun	MALMAISON } <i>Newcastle M. McCarthy</i>	NEWCASTLE	541.93 ✓
24 Jun	CLUB TRAVEL LTD <i>Elizabeth Taylor</i>	DUBLIN	44.00

ART0371

Total transactions this period € 3174.73

6 Jun Previous Balance 4750.52
DIRECT DEBIT PAYMENT. THANK YOU. - 4750.52

Balance € 3174.73
Minimum Payment Due € 3174.73

Your bank account will be Debited by the Minimum Payment Due on or after 4 July 2006. Direct Debit will normally reflect other payments received.

SOL0106 - 20.56
20600 1892.93
ART 0371 1302.36

checked: Aileen Connolly.
Customer Service Reviewed By
Authorised for Payment By

PO Box No. 1102
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Dublin 2
Fax Dublin 468 5130

One 3/5

Bank of Ireland

Card Services



3 2807 3 RP95

DAVID HIGGINS-TRAVEL
DUBLIN DOCKLANDS DEVELOPMENT A
CUSTOM HOUSE QUAY
DUBLIN 1

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Statement Visa Business Card Expenses

Customer Services

1890 251 251

Outside Republic Of Ireland

00353-56-7757747

Account Holder

DUBLIN DOCKLANDS
DEVELOPMENT A

Credit Limit

€ 20000

Statement Date

28 Jul 2006

Transaction summary

Visa transactions 9242.30

IBAN: IE49 9091 9015 3899 9430 16

NB: Quote Credit Card Number as reference

VISA transactions

Date	Description	Amount	Notes
29 Jun	AIR CANADA 0144896746528 WINNIPEG MB	485.23	(1)
4 Jul	AMERICAN AIR0014896751158 AMERICAN AIR	1028.42	(1) Active Citizenship S0C0163
4 Jul	AMERICAN AIR0014896751159 AMERICAN AIR	1028.42	(2) S0C0163
5 Jul	CLUB TRAVEL LTD S0C0163 DUBLIN	22.00	(1)
5 Jul	CLUB TRAVEL LTD S0C0163 DUBLIN	22.00	(2)
5 Jul	AER LINGUS 27M67N MCLAUG GCD0191 DUBLIN	238.40	(6) to Berlin 19th July - 21st
5 Jul	AER LINGUS 2BL58B MALONE GCD0191 DUBLIN	165.60	(4)
5 Jul	AER LINGUS 2CKUB6 MALONE GCD0191 DUBLIN	183.25	
5 Jul	AER LINGUS 2DUYGS KEANEY DUBLIN	267.60	(3) U2 Tower
6 Jul	LUFTHANSA 2202191014506 KOELN	425.01	

*27
€ 1,050.42*



Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Jul 2006

VISA transactions continued

€

Date	Description	Location	Amount
	Customer: MALONEY/PAUL MR Ticket No: 2202191014506 Carrier: LH Routing: FRA TXL Reference: 36490693		
10 Jul	ROYAL INST OF ARCH OF IRL	DUBLIN 2 (20600)	500.00 (12)
12 Jul	AIR FRANCE 0572155675391 Customer: VINCENT/OREILLY MR(A) Ticket No: 0572155675391 Carrier: XX Routing: XXX XXX Reference: 00000000	DUBLIN	311.73
12 Jul	AIR FRANCE 0572155675390 Customer: MORAN/BRIAN MR(ADT) Ticket No: 0572155675390 Carrier: XX Routing: XXX XXX Reference: 00000000	DUBLIN	311.73
13 Jul	STENA LINE HOLYHEAD GB 74.00 GBP @ 0.6768 Includes Cross Border Handling Fee of 1.75%	KENT GB	109.33
13 Jul	COLUMBUS TRAINLINE 1.00 GBP @ 0.6756 Includes Cross Border Handling Fee of 1.75%	CHICHESTER	1.48
13 Jul	COLUMBUS TRAINLINE 1.00 GBP @ 0.6756 Includes Cross Border Handling Fee of 1.75%	CHICHESTER	1.48
13 Jul	COLUMBUS TRAINLINE 1.00 GBP @ 0.6756 Includes Cross Border Handling Fee of 1.75%	CHICHESTER	1.48
13 Jul	COLUMBUS TRAINLINE 1.00 GBP @ 0.6756 Includes Cross Border Handling Fee of 1.75%	CHICHESTER	1.48
14 Jul	VIRGIN TRAINS 66.50 GBP @ 0.6763 Includes Cross Border Handling Fee of 1.75%	08457 22333	98.32
14 Jul	VIRGIN TRAINS 66.50 GBP @ 0.6763 Includes Cross Border Handling Fee of 1.75%	08457 22333	98.32
16 Jul	AER LINGUS 2BMALN TEJEDA Customer: TEJEDA ELISE ANNA MS Ticket No: 2BMALN TEJEDA Carrier: EI Routing: LHR DUB Reference: -	DUBLIN	671.06
16 Jul	ROYAL ACADEMY/INET 16.00 GBP @ 0.6725 Includes Cross Border Handling Fee of 1.75%	LONDON W1J	23.79
18 Jul	INTERNET HOTEL RESERVA 5.99 USD @ 1.2350 Includes Cross Border Handling Fee of 1.75%	417-8661670 MO	4.85
18 Jul	INTERNET HOTEL RESERVA 5.99 USD @ 1.2350 Includes Cross Border Handling Fee of 1.75%	417-8661670 MO	4.85
20 Jul	PMI*PROJECT MGMT INST ? Allie 72.90 USD @ 1.2410 Includes Cross Border Handling Fee of 1.75%	866-276-4PMI PA	58.74
20 Jul	AER LINGUS 28QWXF KELLY Customer: KELLY GERALD ANTHONY Ticket No: 28QWXF KELLY Carrier: EI Routing: BIO DUB Reference: -	DUBLIN	602.94

Lisa Tejada
20600
See misc receipts at back

Bilbao



Page
3 of 3

Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Jul 2006

VISA transactions continued

Date	Description	Location	Amount (€)
20 Jul	AER LINGUS 26MJIB BRADSH Customer: BRADSHAW LAURENCE MR Ticket No: 26MJIB BRADSH Carrier: EI Routing: BIO DUB Reference: -	DUBLIN	602.94
20 Jul	AER LINGUS 27Q8FS LAMBKI Customer: LAMBKIN LORETTA PAUL Ticket No: 27Q8FS LAMBKI Carrier: EI Routing: BIO DUB Reference: -	DUBLIN	200.98
21 Jul	EMAP CONNECT CONFERENC 410.08 GBP @ 0.8705 Includes Cross Border Handling Fee of 0.75% <i>Maloney</i>	LONDON EC1R	✓ 611.57 (5)
21 Jul	AIR FRANCE 0572155845814 Customer: MARTIN/RICHMAN MR(AD) Ticket No: 0572155845814 Carrier: XX Routing: XXX XXX Reference: 00000000	DUBLIN	320.09
22 Jul	BERLIN MARRIOTT	BERLIN	357.00
22 Jul	BERLIN MARRIOTT	BERLIN	238.00 (3)
27 Jul	BRIT-MIDLÄND0000000ZUFO65 Customer: MALONEY/PAUL MR Ticket No: 0000000ZUFO65 Carrier: XX Routing: XXX XXX Reference: 36490963	DONINGTON	244.21

Total transactions this period € 9242.30

Previous Balance	3174.73
4 Jul DIRECT DEBIT PAYMENT. THANK YOU.	- 3174.73
Balance	€ 9242.30
Minimum Payment Due	€ 9242.30

Your bank account will be Debited by the Minimum Payment
Due on or after 3 August 2006. Direct Debit will normally reflect
other payments received.

Account No.	_____
Card No.	_____
Issued By	<i>Aileen Connolly</i>
Signature	<i>Aileen Connolly</i>
Service Received By	_____
Amount for Payment By	_____

PO Box No. 1102
33-35 Nassau Street,
Dublin 2
Fax Dublin 488 5130

Bank of Ireland

Card Services

RECEIVED



1 - SEP 2006

O 2808 5 RP95

DAVID HIGGINS-TRAVEL
DUBLIN DOCKLANDS DEVELOPMENT A
CUSTOM HOUSE QUAY
DUBLIN 1

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Statement Visa Business Card Expenses

Customer Services

1890 251 251
Outside Republic Of Ireland
00353-56-7757747

Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 20000

Statement Date
28 Aug 2006

Transaction summary

Visa transactions 22060.88
Refunds 91.70

IBAN: IE46 9015 3000 9430 16
NB: Quote Credit Card Number as reference

VISA transactions

			€
2 Aug	VIRGINTRAINS.CO.UK 81.50 GBP @ 0.8706 Includes Cross Border Handling Fee of 1.75%	WWW.VIRGINTRA	91.70 cr
3 Aug	AER LINGUS 2CD5BS BALKA Customer: BALKA MIROSLAW MR Ticket No: 2CD5BS BALKA Carrier: EI Routing: DUB WAW Reference: - Depart Date: -	Soc 0061 DUBLIN DOLCO294.	197.90 (10)
3 Aug	IBERIA 0754896762559 Customer: REILLY NOEL MR Ticket No: 0754896762559 Carrier: IB Routing: BCN LCG O Reference: 36200065 Depart Date: -	DUBLIN } booked through Club Travel. Carmel Smith.	349.78l
4 Aug	CLUB TRAVEL LTD	DUBLIN	22.00
8 Aug	CLUB TRAVEL LTD Una [Noel Kelly] SOC 0061	DUBLIN	90.00l (1)
9 Aug	NEWBRIDGE SILVERWARE 20605	NEWBRIDGE	460.00
10 Aug	CLERYS	DUBLIN	90.00
11 Aug	AER LINGUS T0534896765347 Customer: CURTIN DONALL MR Ticket No: 0534896765347 Carrier: EI Routing: DUB BOS O Reference: 36200065 Depart Date: -	DUBLIN APORT	414.65
11 Aug	AER LINGUS T0534896765348 Customer: CURTIN DONALL MR Ticket No: 0534896765348 Carrier: EI Routing: BOS DUB O Reference: 36200065 Depart Date: -	DUBLIN APORT	269.41
11 Aug	AER LINGUS T0534896765349 Customer: WILSON DOLORES MS Ticket No: 0534896765349 Carrier: EI Routing: DUB BOS O Reference: 36200065 Depart Date: -	DUBLIN APORT	414.65 (6/11)
11 Aug	AER LINGUS T0534896765350 Customer: WILSON DOLORES MS Ticket No: 0534896765350 Carrier: EI Routing: BOS DUB O Reference: 36200065 Depart Date: -	DUBLIN APORT	269.41
11 Aug	AER LINGUS T0534896765351 Customer: WILSON DOLORES MS Ticket No: 0534896765351 Carrier: EI Routing: BOS DUB O Reference: 36200065 Depart Date: -	DUBLIN APORT	414.65

continued overleaf



Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Aug 2006

VISA transactions continued

Date	Description	Amount
11 Aug	AER LINGUS T0534896765353 DUBLIN APORT	269.41
11 Aug	AER LINGUS T0534896765354 DUBLIN APORT	414.65
11 Aug	AER LINGUS T0534896765355 DUBLIN APORT	269.41
11 Aug	AER LINGUS T0534896765357 DUBLIN APORT	414.65
11 Aug	AER LINGUS T0534896765358 DUBLIN APORT	269.41
11 Aug	AER LINGUS T0534896765361 DUBLIN APORT	414.65
11 Aug	AER LINGUS T0534896765365 DUBLIN APORT	269.41
11 Aug	AER LINGUS T0534896765366 DUBLIN APORT	414.65
11 Aug	AER LINGUS T0534896765367 DUBLIN APORT	269.41

684.06

6
15

684.06

269.41 + 11
= 280.41

7



Handwritten initials

Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Aug 2006

VISA transactions continued

Date	Description	Amount	Balance
11 Aug	AER LINGUS T0534896765368 Customer: MAGNER PATRICK MR Ticket No: 0534896765368 Carrier: EI Routing: DUB BOS O Reference: 36200065 Depart Date:	DUBLIN APORT	414.65
11 Aug	AER LINGUS T0534896765369 Customer: MAGNER PATRICK MR Ticket No: 0534896765369 Carrier: EI Routing: BOS DUB O Reference: 36200065 Depart Date:	DUBLIN APORT	269.41
11 Aug	AER LINGUS T0534896765370 Customer: KELLY GERALD MR Ticket No: 0534896765370 Carrier: EI Routing: DUB BOS O Reference: 36200065 Depart Date:	DUBLIN APORT	414.65
11 Aug	AER LINGUS T0534896765371 Customer: KELLY GERALD MR Ticket No: 0534896765371 Carrier: EI Routing: BOS DUB O Reference: 36200065 Depart Date:	DUBLIN APORT	269.41
11 Aug	AER LINGUS T0534896765372 Customer: KELLY GERALD MR Ticket No: 0534896765372 Carrier: EI Routing: BOS DUB O Reference: 36200065 Depart Date:	DUBLIN APORT	269.41
11 Aug	AER LINGUS T0534896765373 Customer: BARRON DONALD MR Ticket No: 0534896765373 Carrier: EI Routing: DUB BOS O Reference: 36200065 Depart Date:	DUBLIN APORT	414.65
11 Aug	AER LINGUS T0534896765374 Customer: BARRON DONALD MR Ticket No: 0534896765374 Carrier: EI Routing: BOS DUB O Reference: 36200065 Depart Date:	DUBLIN APORT	269.41
11 Aug	AER LINGUS T0534896765375 Customer: BOLTON MATTHEW MR Ticket No: 0534896765375 Carrier: EI Routing: DUB BOS O Reference: 36200065 Depart Date:	DUBLIN APORT	414.65
11 Aug	AER LINGUS T0534896765376 Customer: BOLTON MATTHEW MR Ticket No: 0534896765376 Carrier: EI Routing: BOS DUB O Reference: 36200065 Depart Date:	DUBLIN APORT	269.41
11 Aug	AER LINGUS T0534896765377 Customer: BOLTON MATTHEW MR Ticket No: 0534896765377 Carrier: EI Routing: BOS DUB O Reference: 36200065 Depart Date:	DUBLIN APORT	414.65

Handwritten bracket and number: 684.06

Page
4 of 5

Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Aug 2006

VISA transactions continued €

Customer: ASHE ELIZABETH MS
 Ticket No: 0534896765377
 Carrier: EI
 Routing: DUB BOS O
 Reference: 36200065

Depart Date:

11 Aug **AER LINGUS T0534896765378** DUBLIN APORT 427.36

Customer: ASHE ELIZABETH MS
 Ticket No: 0534896765378
 Carrier: EI
 Routing: ORD DUB O
 Reference: 36200065

Depart Date:

14 Aug CLUB TRAVEL LTD DUBLIN 22.00

14 Aug CLUB TRAVEL LTD DUBLIN 11.00 ✓

14 Aug CLUB TRAVEL LTD DUBLIN 11.00 ✓ (8)

14 Aug CLUB TRAVEL LTD DUBLIN 11.00 ✓ (9)

14 Aug CLUB TRAVEL LTD DUBLIN 11.00

14 Aug CLUB TRAVEL LTD DUBLIN 11.00

14 Aug CLUB TRAVEL LTD DUBLIN 11.00

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14 Aug CLUB TRAVEL LTD DUBLIN 11.00

14 Aug CLUB TRAVEL LTD DUBLIN 11.00

14 Aug CLUB TRAVEL LTD DUBLIN 11.00

14 Aug CLUB TRAVEL LTD DUBLIN 22.00

15 Aug **AER ARANN DUC8WRAA** DUBLIN

Customer: HIGGINS
 Ticket No: C8WRAA
 Carrier: RE
 Routing: ORK DUB
 Reference: -

Depart Date:

15 Aug **AER ARANN DUC8WRAA** DUBLIN 41.75 ✓ (15)

Customer: HIGGINS
 Ticket No: C8WRAA
 Carrier: RE
 Routing: ORK DUB
 Reference: -

Depart Date:

16 Aug **AER ARANN DUC8WRAA** DUBLIN 25.00 ✓ (13)

100.27 ✓ (15)
 41.75 ✓ (15)
 25.00 ✓ (13)
 167.02



Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Aug 2006

VISA transactions continued

€

	Customer: HIGGINS		
	Ticket No: C8WRAA		
	Carrier: RE		
	Routing: ORK DUB		
	Reference: -	Depart Date:	
17 Aug	AER LINGUS T0534896767834	DUBLIN APORT	414.88 (8)
	Customer: MERRIMAN UNA MS		+ 11
	Ticket No: 0534896767834		425.98
	Carrier: EI		
	Routing: DUB BOS O		
	Reference: 36200065	Depart Date:	
17 Aug	AER LINGUS T0534896767835	DUBLIN APORT	271.60 (9)
	Customer: MERRIMAN UNA MS		+ 11
	Ticket No: 0534896767835		282.60
	Carrier: EI		
	Routing: BOS DUB O		
	Reference: 36200065	Depart Date:	
18 Aug	CLUB TRAVEL LTD	DUBLIN	11.00 (3)
18 Aug	CLUB TRAVEL LTD	DUBLIN	11.00
21 Aug	BRITISH A 1252433263268	LONDON	5505.30 (12)
	Customer: <i>Boston</i>		
	Ticket No: 1252433263268	<i>Jean O'Connor to Vancouver.</i>	
	Carrier: BA		
	Routing: LHR DUB		
	Reference: 36490311	Depart Date:	
22 Aug	CROWNE PLAZA HOTELS <i>BLD0423</i>	VANCOUVER BC	694.72 (16)
	969.76 CAD @ 1.3959		
	Includes Cross Border Handling Fee of 1.75%		
24 Aug	CLUB TRAVEL LTD <i>CLC & visit</i>	DUBLIN	563.52 (4)
24 Aug	CLUB TRAVEL LTD <i>Dub - Heathrow -> Birmingham</i>	DUBLIN	560.32 (5)
24 Aug	CLUB TRAVEL LTD	DUBLIN	112.00 (2)
24 Aug	CLUB TRAVEL LTD <i>C. Murphy, Wille Dwyer.</i>	DUBLIN <i>200.00</i>	280.36 (3)
26 Aug	AIR CANADA 0142137936221	aircanada.ca MB	687.70 15
	Customer: COGAN/SUSAN MRS		
	Ticket No: 0142137936221	<i>Model family living</i>	<i>BLD0423</i>
	Carrier: AC		
	Routing: YVR YYZ X		
	Reference: 3618000	Depart Date:	
26 Aug	AIR CANADA 0142137936386	aircanada.ca MB	2638.70 14
	Customer: MCLAUGHLIN/JOHN MR		
	Ticket No: 0142137936386	<i>Model family living</i>	<i>BLD0423</i>
	Carrier: AC		
	Routing: YVR YYZ X		
	Reference: 3618000	Depart Date:	

Total transactions this period € 21969.18

	Previous Balance	9242.30
3 Aug	DIRECT DEBIT PAYMENT. THANK YOU.	- 9242.30
	Balance	€ 21969.18
	Minimum Payment Due	€ 21969.18

Please pay Overlimit Amount immediately. Direct Debit will normally reflect other payments received, when applied on or after 4 September 2006.

Goods/Services Received By: Checked: Aibey Connolly

PO Box No. 1102
 33-35 Nassau Street,
 Dublin 2
 Fax Dublin 488 5130

Bank of Ireland

Card Services



0 2809 3 RP95

DAVID HIGGINS-TRAVEL
 DUBLIN DOCKLANDS DEVELOPMENT A
 CUSTOM HOUSE QUAY
 DUBLIN 1

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
 Outside Republic Of Ireland
00353-56-7757747
 Account Holder
**DUBLIN DOCKLANDS
 DEVELOPMENT A**
 Credit Limit
€ 20000
 Statement Date
28 Sep 2006

Transaction summary
 Visa transactions 8852.00
 Refunds 11.71

IBAN: IE46 2001 0001 0001 0001 0001
 NB: Quote Credit Card Number as reference

VISA transactions		€
5 Sep	BUNNIES BY THE BAY <i>Loiccan Michelle Stevin</i> KINSALE	73.00
6 Sep	CROWNE PLAZA HOTELS <i>John mcl</i> VANCOUVER BC <small>772.56 CAD @ 1.3868 Includes Cross Border Handling Fee of 1.75%</small>	557.06
6 Sep	CROWNE PLAZA HOTELS <i>Susan C.</i> VANCOUVER BC <small>1030.08 CAD @ 1.3868 Includes Cross Border Handling Fee of 1.75%</small>	742.75
7 Sep	AIR FRANCE 0574896776055 DUBLIN <small>Customer: RICHMANMARTIN MR Ticket No: 0574896776055 Carrier: VV Routing: XXX XXX Reference: 00000000 Depart Date:</small>	328.99
8 Sep	CLUB TRAVEL LTD DUBLIN	22.00 <i>VIA</i>
8 Sep	CLUB TRAVEL LTD DUBLIN	252.00
8 Sep	CLUB TRAVEL LTD DUBLIN	126.00
8 Sep	CLUB TRAVEL LTD DUBLIN	63.00
8 Sep	CLUB TRAVEL LTD DUBLIN	55.00
8 Sep	CLUB TRAVEL LTD DUBLIN	63.00
8 Sep	CLUB TRAVEL LTD DUBLIN	59.00
8 Sep	CLUB TRAVEL LTD DUBLIN	63.00
8 Sep	CLUB TRAVEL LTD DUBLIN	63.00
8 Sep	AER LINGUS T0534896776797 DUBLIN APORT <small>Customer: MAGNER PATRICK MR Ticket No: 0534896776797 Carrier: EI Routing: BOS DUB O Reference: 36200065 Depart Date:</small>	98.03
8 Sep	AER LINGUS T0534896776806 DUBLIN APORT <small>Customer: ODRISCOLL GERALDINE Ticket No: 0534896776806 Carrier: EI Routing: BOS DUB O Reference: 36200065 Depart Date:</small>	160.03
8 Sep	AMERICAN AIR0014896776746 AMERICAN AIR <small>Customer: CURTIN DONALL MR Ticket No: 0014896776746 Carrier: AA Routing: LHR DUB Reference: Depart Date:</small>	1174.01 <i>VIA</i>
11 Sep	CLUB TRAVEL LTD DUBLIN	a 40.15
11 Sep	CLUB TRAVEL LTD DUBLIN	21 b } 40.15
11 Sep	CLUB TRAVEL LTD DUBLIN	c } 40.15
11 Sep	CLUB TRAVEL LTD DUBLIN	22.00



Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Sep 2006

VISA transactions continued

			€
11 Sep	CLUB TRAVEL LTD	DUBLIN	20.00
11 Sep	CLUB TRAVEL LTD	DUBLIN	11.00
11 Sep	SCANDINAVIAN02112499984	HOUNSLOW TW6	585.96 (2)
	Customer: O CONNOR/EIBHLIN MS	<i>occupy river</i>	
	Ticket No: 02112499984		
	Carrier: SK		
	Routing: CPH DUB		
	Reference: 36490355	Depart Date:	
11 Sep	SCANDINAVIAN02112499982	HOUNSLOW TW6	585.96 (2)
	Customer: BOYE HANSEN/METTE MS	<i>occupy river</i>	
	Ticket No: 02112499982		
	Carrier: SK		
	Routing: CPH DUB		
	Reference: 36490355	Depart Date:	
11 Sep	SCANDINAVIAN02112499983	HOUNSLOW TW6	585.96 (2)
	Customer: HIGGINS/DAVID MR	<i>occupy the river</i>	
	Ticket No: 02112499983		
	Carrier: SK		
	Routing: CPH DUB		
	Reference: 36490355	Depart Date:	
11 Sep	AER LINGUS 23ETBB MALONE	DUBLIN	692.44
	Customer: MALONEY PAUL MR		
	Ticket No: 23ETBB MALONE		
	Carrier: EI		
	Routing: LHR DUB		
	Reference: -	Depart Date:	
12 Sep	CLUB TRAVEL LTD	DUBLIN	196.00 (1)
13 Sep	CLUB TRAVEL LTD	DUBLIN	944.00 (2)
	<i>Donal Cuhin Boston</i>		
13 Sep	AER LINGUS 22GG5B OCONNO	DUBLIN	105.15
	Customer: OCONNOR JOAN MS		
	Ticket No: 22GG5B OCONNO		
	Carrier: EI		
	Routing: DUB LHR		
	Reference: -	Depart Date:	
17 Sep	BRIT MIDLAND000000000000	DONINGTON	11.71 cr
	Customer: MALONEY PAUL MR		
	Ticket No: 000000000000		
	Carrier: XX		
	Routing: XXX XXX		
	Reference: 36490963	Depart Date:	
18 Sep	CLARION HOTEL	DUBLIN 1	145.00
20 Sep	CLARION HOTEL	DUBLIN 1	290.00
20 Sep	CLARION HOTEL	DUBLIN 1	300.00
21 Sep	EXPANSYS	INTERNET	132.75
22 Sep	RYANAIR INT 0000000BU6MAD	DUBLIN	114.46
	Customer: STEENWEEGEN/BART		
	Ticket No: 0000000BU6MAD		
	Carrier: FR		
	Routing: DUB CRL		
	Reference:	Depart Date:	
23 Sep	IARNROD EIREANN IRISH RAI	DUBLIN	20.00
28 Sep	IARNROD EIREANN IRISH RAI	DUBLIN	40.50
28 Sep	IARNROD EIREANN IRISH RAI	DUBLIN	40.50

Bank of Ireland

Card Services



Page
3 of 3

Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Sep 2006

Total transactions this period € 8840.29

	Previous Balance	21969.18
4 Sep	DIRECT DEBIT PAYMENT. THANK YOU.	-21969.18
	Balance	€ 8840.29
	Minimum Payment Due	€ 8840.29

Your bank account will be Debited by the Minimum Payment
Due on or after 4 October 2006. Direct Debit will normally
reflect other payments received.

M/H
Checked: Aileen Connolly
Goods/Service Received By
Authorised for Payment By

PO Box No. 1102
33-35 Nassau Street,
Dublin 2
Fax Dublin 488 5130

Bank of Ireland

Card Services



XX

3 2810 2 RP95

DAVID HIGGINS-TRAVEL
DUBLIN DOCKLANDS DEVELOPMENT A
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS
DUBLIN 2

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747
Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 20000
Statement Date
28 Oct 2006

Transaction summary
Visa transactions 8028.64
Refunds 269.41
Account Charges 19.05

IBAN: IE46 B0FI 9015 3899 9430 16
NB: Quote Credit Card Number as reference

VISA transactions		€
27 Sep	CROWNE PLAZA HOTELS BLDG 23 VANGOUVER BC 230.00 CAD @ 1.3845 Includes Cross Border Handling Fee of 1.75%	166.12
28 Sep	AER LINGUS 25Q8BF BALKA DUBLIN Customer: BALKA MIROSLAW MR } DOCO294: M MCC Ticket No: 25Q8BF BALKA } 22970 Carrier: EI } Warsaw Routing: DUB WAW } Reference: - } Depart Date:	228.30
28 Sep	AIR FRANCE 0574896786933 DUBLIN Customer: CAVENDISH/ANGELA HEL Ticket No: 0574896786933 Carrier: VV } Board trip Bilbao Routing: XXX XXX } 20600 Reference: 00000000 } Depart Date:	515.59 (3a)
29 Sep	CLUB TRAVEL LTD DUBLIN	22.00 (3b)
3 Oct	EMAP CONNECT CONFERENC PM, LONDON EC1R 20600 410.08 GBP @ 0.6623 Includes Cross Border Handling Fee of 1.75% } Alie Gallagher	619.14 (1)
4 Oct	BUNNIES BY THE BAY KINSALE 20605	95.00 (3)
4 Oct	AIR FRANCE 0572157557607 LONDON 222.36 GBP @ 0.6637 Includes Cross Border Handling Fee of 1.75% Customer: RICHMAN/MARTIN MR(AD) CAMOS09: 22970 Ticket No: 0572157557607 Carrier: XX Routing: XXX XXX Reference: 00000000 } Depart Date:	335.00 (6)
4 Oct	AIR FRANCE 0570502801433 LONDON 1.00 GBP @ 0.6622 Includes Cross Border Handling Fee of 1.75% Customer: RICHMAN/MARTIN MR(AD) CAMOS09 Ticket No: 0570502801433 Carrier: XX Routing: XXX XXX Reference: 00000000 } Depart Date:	1.51 (6)
4 Oct	AER LINGUS T0534896765371 DUBLIN APORT Customer: KELLY GERALD MR Ticket No: 0534896765371 Carrier: Routing: Reference: 36200065 } Depart Date:	269.41 cr
10 Oct	IBERIA 0757652486716 003052677747 GA 2112.56 USD @ 1.2316 Includes Cross Border Handling Fee of 1.75%	1715.27

Bank of Ireland

Card Services



OK

Page
2 of 2

Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Oct 2006

VISA transactions continued

	Customer:	TEJEDA/ELISE		
	Ticket No:	0757652486716		
	Carrier:	EI		
	Routing:	MAD DUB		
	Reference:	11617270	Depart Date:	
10 Oct	IBERIA	0757652486717	003052677747 GA	1226.48
	1510.58 USD @ 1.2316			
	Includes Cross Border Handling Fee of 1.75%			
	Customer:	TEJEDA/ALESANDRA		
	Ticket No:	0757652486717		
	Carrier:	EI		
	Routing:	MAD DUB		
	Reference:	11617270	Depart Date:	
11 Oct	EXPEDIA*SERVICE FEES		800-367-3476 NV	8.12
	10.00 USD @ 1.2316			
	Includes Cross Border Handling Fee of 1.75%			
18 Oct	ELY CHQ	<i>staff outing 20605</i>	DUBLIN 2	2503.01
19 Oct	THOMAS TELFORD LTD	<i>bookshop</i>	TONBRIDGE	145.40
	96.00 GBP @ 0.6602			
	Includes Cross Border Handling Fee of 1.75%			
25 Oct	CLARION HOTEL	Sac...	DUBLIN 1	290.00
25 Oct	CLARION HOTEL	50...	DUBLIN 1	157.70

staff welfare 20605

(5)

(9)

(7)

see end

Other transactions

27 Oct	ANNUAL FEE			19.05
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Total transactions this period € 7778.28

	Previous Balance	8840.29
4 Oct	DIRECT DEBIT PAYMENT. THANK YOU.	- 8840.29
	Balance	€ 7778.28
	Minimum Payment Due	€ 7778.28

Your bank account will be Debited by the Minimum Payment
Due on or after 3 November 2006. Direct Debit will normally
reflect other payments received.

Incl no. 12140.

Checked *Aileen Connolly*

Credit/Service Received By _____

Authorized for Payment By _____

PO Box No. 1102
 22-25 Nassau Street,
 Dublin 2
 Fax Dublin 488 5130

Bank of Ireland

Card Services



RECEIVED



- 1 NOV 2006

1 2811 2 RP95

DAVID HIGGINS-TRAVEL
 DUBLIN DOCKLANDS DEVELOPMENT A
 52-55 SIR JOHN ROGERSON'S QUAY
 DOCKLANDS
 DUBLIN 2

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
 Outside Republic Of Ireland
00353-56-7757747
 Account Holder
 DUBLIN DOCKLANDS
 DEVELOPMENT A
 Credit Limit
 € 0
 Statement Date
28 Nov 2006

Transaction summary
 Visa transactions 1155.54
 Government Tax 40.00

IBAN: IE46 BOFI 9015 3899 9430 18
 NB: Quote Credit Card Number as reference

VISA transactions

Date	Description	Location	Amount (€)
26 Oct	CLARION HOTEL <i>5000373</i>	DUBLIN 1	290.00 ⁽³⁾
31 Oct	BUNNIES BY THE BAY <i>Michelle Stearn</i>	KINSALE	70.00 ⁽¹⁾
7 Nov	AER ARANN DUP9U6DH WYNAND <small>Customer: WYNANDS HAIDEE Ticket No: P9U6DH WYNAND Carrier: RE Routing: GWY DUB Reference: -</small>	DUBLIN	133.98 ⁽⁵⁾
15 Nov	ELY CHQ <i>(Conetta + Paul meeting)</i>	DUBLIN 2	79.95 ⁽³⁾
22 Nov	AER LINGUS 2C3RGN BALKA <small>Customer: BALKA MIROSLAW MR Ticket No: 2C3RGN BALKA Carrier: EI Routing: DUB WAW Reference: -</small>	DUBLIN	210.82 ⁽⁴⁾
22 Nov	AIR FRANCE 0572158698213 <small>219.56 GBP @ 0.6652 Includes Cross Border Handling Fee of 1.75% Customer: RICHMAN/MARTIN MR Ticket No: 0572158698213 Carrier: XX Routing: XXX XXX Reference: 00000000</small>	LONDON <i>GC00191 CAM0509</i>	330.03 ✓ ⁽²⁾
22 Nov	AIR FRANCE 0570503517191 <small>5.00 GBP @ 0.6648 Includes Cross Border Handling Fee of 1.75% Customer: RICHMAN/MARTIN MR Ticket No: 0570503517191 Carrier: XX Routing: XXX XXX Reference: 00000000</small>	LONDON <i>GC00191 CAM0509</i>	7.52 ✓
27 Nov	WWW.MAPLIN.CO.UK <small>22.13 GBP @ 0.6657 Includes Cross Border Handling Fee of 1.75%</small>	BARNSELY	33.24 ⁽⁶⁾

Other transactions

28 Nov GOVERNMENT FEE 21900 40.00

Total transactions this period € 1195.54

3 Nov Previous Balance 7778.28
 DIRECT DEBIT PAYMENT. THANK YOU. - 7778.28

*Incl use
 12144.*

PO Box No. 1102
30-35 Nassau Street,
Dublin 2
Fax Dublin 488 5130

Bank of Ireland

Card Services



1 2811 1 RP95

DAVID HIGGINS-TRAVEL
DUBLIN DOCKLANDS DEVELOPMENT A
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS
DUBLIN 2

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747

Account Holder
**DUBLIN DOCKLANDS
DEVELOPMENT A**

Credit Limit
€ 20000

Statement Date
28 Nov 2006

Transaction summary
Account Charges 19.05

IBAN: IE46 BOFI 9015 3899 9430 16
NB: Quote Credit Card Number as reference

Statement Visa Business Card Expenses

Other transactions		€
28 Nov ANNUAL FEE	21900	19.05
Total transactions this period		€ 19.05

Previous Balance	0.00
Balance	€ 19.05
Minimum Payment Due	€ 19.05

Your bank account will be Debited by the Minimum Payment Due on or after 4 December 2006. Direct Debit will normally reflect other payments received.

*Jul no.
12149*

Goods/Service Received By _____

Authorised for Payment By _____

PO Box No. 1102
 33-35 Nassau Street,
 Dublin 2
 Fax Dublin 488 5130

Bank of Ireland

Card Services

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- 4 JAN 2007

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DAVID HIGGINS-TRAVEL
 DUBLIN DOCKLANDS DEVELOPMENT A
 52-55 SIR JOHN ROGERSON'S QUAY
 DOCKLANDS
 DUBLIN 2

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
 Outside Republic Of Ireland
00353-56-7757747
 Account Holder
 DUBLIN DOCKLANDS
 DEVELOPMENT A
 Credit Limit
 € 0
 Statement Date
 28 Dec 2006

VISA transactions			€
27 Nov	AER LINGUS 23UR8J MCLAUG	DUBLIN	317.81
	Customer: MCLAUGHLIN JOHN MR		
	Ticket No: 23UR8J MCLAUG		20600 .
	Carrier: EI		
	Routing: LHR DUB		
	Reference: -	Depart Date:	
Total transactions this period			€ 317.81

Transaction summary
 Visa transactions 317.81

	Previous Balance	1195.54
4 Dec	DIRECT DEBIT PAYMENT. THANK YOU.	- 1195.54
	Balance	€ 317.81
	Minimum Payment Due	€ 317.81

IBAN: IE48 BOFI 9015 3899 9430 16
 NB: Quote Credit Card Number as reference

Please pay Overlimit Amount immediately. Direct Debit will normally reflect other payments received, when applied on or after 3 January 2007.

*Jul no.
12148*

Notes

Goods/Service Received By _____

Authorised for Payments By _____

PO Box No. 1102
33-35 Nassau Street,
Dublin 2
Fax Dublin 466 5130

Bank of Ireland



Card Services



1 2812 1 RP95

DAVID HIGGINS-TRAVEL
DUBLIN DOCKLANDS DEVELOPMENT A
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS
DUBLIN 2

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747
Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 20000
Statement Date
28 Dec 2006

Transaction summary
Visa transactions 5279.00

IBAN: IE48 BOFI 9015 3999 9430 16
NB: Quote Credit Card Number as reference

VISA transactions			€
15 Dec	VENU	DUBLIN 2	3644.00
18 Dec	QUALITY HOTEL DUBLIN CITY	DUBLIN 2	327.00
18 Dec	QUALITY HOTEL DUBLIN CITY	DUBLIN 2	436.00 ✓
19 Dec	QUALITY HOTEL DUBLIN CITY	DUBLIN 2	436.00 ✓
19 Dec	QUALITY HOTEL DUBLIN CITY	DUBLIN 2	436.00
Total transactions this period			€ 5279.00

Handwritten notes: } ART0371, Nicolas, Cleary

	Previous Balance	19.05
4 Dec	DIRECT DEBIT PAYMENT. THANK YOU.	- 19.05
	Balance	€ 5279.00
	Minimum Payment Due	€ 5279.00

Your bank account will be Debited by the Minimum Payment Due on or after 3 January 2007. Direct Debit will normally reflect other payments received.

Handwritten: Jund no. 12153.

checked by: *Aileen Connolly*
 Goods/Service *Aileen Connolly*
 Authorized for Payment By

PO Box No. 1102
33-35 Nassau Street,
Dublin 2
Fax Dublin 488 5130

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3 2801 3 RP95
DAVID HIGGINS-TRAVEL
DUBLIN DOCKLANDS DEVELOPMENT A
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS
DUBLIN 2

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747
Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 20000
Statement Date
28 Jan 2007

Transaction summary
Visa transactions 8710.60

IBAN: IE46 B0FI 0015 3899 9430 16
NB: Quota Credit Card Number as reference

*Play ground visit
relating to Chocolate
factory Park.
Susan Dimond
Mette Boye Hansen
Gerry Kelly
Joe Crosbie
Mary McCarthy
Elaine Heffernan*

VISA transactions			€
4 Jan	AER LINGUS 23T4N2 HANSEN Customer: HANSEN METTE BOYE MS Ticket No: 23T4N2 HANSEN Carrier: EI Routing: DUB LHR Reference: - Depart Date:	DUBLIN	162.24
4 Jan	AER LINGUS 2FDTZJ KELLY Customer: KELLY GERALD ANTHONY Ticket No: 2FDTZJ KELLY Carrier: EI Routing: LHR DUB Reference: - Depart Date:	DUBLIN	197.75
4 Jan	AER LINGUS 2ELN3S CROSBIE Customer: CROSBIE JAMES JOSEPH Ticket No: 2ELN3S CROSBIE Carrier: EI Routing: DUB LHR Reference: - Depart Date:	DUBLIN	162.24
4 Jan	AER LINGUS 22THDF HEFFER Customer: HEFFERNAN ELAINE MS Ticket No: 22THDF HEFFER Carrier: EI Routing: LHR DUB Reference: - Depart Date:	DUBLIN	231.75
4 Jan	AER LINGUS 24CMNN DIMOND Customer: DIMOND SUSAN MARY MS Ticket No: 24CMNN DIMOND Carrier: EI Routing: LHR DUB Reference: - Depart Date:	DUBLIN	309.54
4 Jan	RYANAIR INT 0000000L16WAP Customer: MCCARTHY/MARY Ticket No: 0000000L16WAP Carrier: FR Routing: ORK STN Reference: - Depart Date:	DUBLIN	113.71
4 Jan	RYANAIR INT 0000000D4IHCR Customer: DIMOND/SUSANMARY Ticket No: 0000000D4IHCR Carrier: FR Routing: DUB STN Reference: - Depart Date:	DUBLIN	77.93
5 Jan	CCARD@HOTELCLUB.NET	LONDON	31.07
5 Jan	CCARD@HOTELCLUB.NET	LONDON	11.28
5 Jan	AER LINGUS T0535978743763	DUBLIN APORT	1453.19

*11.00
1464.68*



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31 JAN 2007

Page
2 of 3

Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Jan 2007

VISA transactions continued

€

S0C0161

Date	Description	Location	Amount
5 Jan	AMERICAN AIR0015978743764 Customer: KRETZMANN JOHN MR Ticket No: 0535978743763 Carrier: EI Routing: ORD DUB O Reference: 36200065 Depart Date: AMERICAN AIR	AMERICAN AIR	2081.19 (4) + 11.00 <u>2092.19 (4)</u>
8 Jan	PADDINGTON COURT H Customer: KRETZMANN JOHN MR Ticket No: 0015978743764 Carrier: AA Routing: SNN ORD Reference: Depart Date: clubtravel	LONDON W2	271.28
9 Jan	CLUB TRAVEL LTD	DUBLIN	11.00 ✓
9 Jan	CLUB TRAVEL LTD	DUBLIN	11.00 ✓
9 Jan	CLUB TRAVEL LTD- Brian Hollis	DUBLIN	93.39
9 Jan	ATP INTERNATIONAL 9.00 GBP @ 0.6583 Includes Cross Border Handling Fee of 1.75%	GT.YARMOUTH	13.67
9 Jan	AIR FRANCE 0576940871644 207.76 GBP @ 0.6520 Includes Cross Border Handling Fee of 1.75%	LONDON	318.61
15 Jan	CLUB TRAVEL LTD Customer: RICHMAN/MARTINMR Ticket No: 0576940871644 Carrier: VV Routing: XXX XXX Reference: 00000000 Depart Date:	DUBLIN	32.00
18 Jan	CLUB TRAVEL LTD	DUBLIN	20.00
18 Jan	RYANAIR LTD 0000000T4HHDT Customer: GORMLEY/ANTONY Ticket No: 0000000T4HHDT Carrier: FR Routing: DUB STN Reference: Depart Date:	DUBLIN	51.21
18 Jan	RYANAIR LTD 0000000A7G6DN Customer: GORMLEY/ANTONY Ticket No: 0000000A7G6DN Carrier: FR Routing: DUB STN Reference: Depart Date:	DUBLIN	51.08
19 Jan	CLUB TRAVEL LTD	DUBLIN	119.16
23 Jan	CLUB TRAVEL LTD	DUBLIN	354.94
23 Jan	CLUB TRAVEL LTD	DUBLIN	75.74
23 Jan	CLUB TRAVEL LTD Lesley Spuer	DUBLIN	136.98 (1)
23 Jan	CLUB TRAVEL LTD Jody Kretzmann	DUBLIN	93.99 (2)
23 Jan	CLUB TRAVEL LTD	DUBLIN	124.98 (5)
23 Jan	CLUB TRAVEL LTD Brian Hollis, Jill Hollis, Grant	DUBLIN	156.98
23 Jan	CLUB TRAVEL LTD	DUBLIN	64.98 (4)
23 Jan	CLUB TRAVEL LTD	DUBLIN	126.00 ✓
23 Jan	CLUB TRAVEL LTD	DUBLIN	112.98 (2) ✓
23 Jan	CLUB TRAVEL LTD	DUBLIN	156.98
23 Jan	CLUB TRAVEL LTD	DUBLIN	51.99
23 Jan	CLUB TRAVEL LTD	DUBLIN	603.88
23 Jan	CLUB TRAVEL LTD	DUBLIN	645.88
25 Jan	IARNROD EIREANN IRISH RAI	DUBLIN	180.00

S0C0161

Ref (3)

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 Dublin 2
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DAVID HIGGINS-TRAVEL
 DUBLIN DOCKLANDS DEVELOPMENT A
 52-55 SIR JOHN ROGERSON'S QUAY
 DOCKLANDS
 DUBLIN 2

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Government Stamp Duty of €40 is charged to your account on 1st April annually (for the preceding year). Please note that accounts closed before 1st April each year are liable for this duty.

Customer Services
1890 251 251
 Outside Republic Of Ireland
00353-56-7757747
 Account Holder
 DUBLIN DOCKLANDS
 DEVELOPMENT A
 Credit Limit
 € 20000
 Statement Date
 28 Feb 2007

Transaction summary

Visa transactions 7162.80

IBAN: IE46 BOFI 9015 3899 9430 16
 NB: Quote Credit Card Number as reference

Una.
Proj soc0534

Statement Visa Business Card Expenses

VISA transactions

Date	Description	Location	Amount (€)
25 Jan	AER LINGUS 28VEIN BOLTON Customer: BOLTON MATT MR Ticket No: 28VEIN BOLTON Carrier: EI Routing: DUB NCL Reference: - Depart Date:	DUBLIN	68.48 <i>soc0534</i>
25 Jan	AER LINGUS 27YSI2 SMYTH Customer: SMYTH ELEANOR MRS Ticket No: 27YSI2 SMYTH Carrier: EI Routing: NCL DUB Reference: - Depart Date:	DUBLIN	98.65 <i>soc0534</i>
25 Jan	RYANAIR LTD 0000000U2USBS Customer: KELLY/GERALD Ticket No: 0000000U2USBS Carrier: FR Routing: NCL DUB Reference: - Depart Date:	DUBLIN	90.22 <i>soc0534</i>
26 Jan	CLUB TRAVEL LTD	DUBLIN	154.98
29 Jan	CLUB TRAVEL LTD	DUBLIN	144.55 <i>soc0161</i>
6 Feb	AER LINGUS 252LNW MCKENN Customer: MCKENNA OLIVE MS Ticket No: 252LNW MCKENN Carrier: EI Routing: DUB NCL Reference: - Depart Date:	DUBLIN	205.44
6 Feb	AER LINGUS 22JUNB CARROL Customer: CARROLL JACQUELINE M Ticket No: 22JUNB CARROL Carrier: EI Routing: DUB NCL Reference: - Depart Date:	DUBLIN	171.20
6 Feb	AER LINGUS 277DAB NICASS Customer: NICASSIATHE CATRIONA Ticket No: 277DAB NICASS Carrier: EI Routing: DUB NCL Reference: - Depart Date:	DUBLIN	171.20
6 Feb	RYANAIR LTD 0000000U5IBAS	DUBLIN	580.35



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2 of 3

Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Feb 2007

VISA transactions continued

€

Accum

SOC0534

SOC0534

	Customer:	MCKENNA/OLIVE		
	Ticket No:	0000000U5IBAS	SOC0106	
	Carrier:	FR		
	Routing:	NCL DUB		
	Reference:		Depart Date:	
7 Feb	AER LINGUS	27Q7HJ CAULFI	DUBLIN	171.20
	Customer:	CAULFIELD CIARAN MR		
	Ticket No:	27Q7HJ CAULFI		
	Carrier:	EI	SOC0106	
	Routing:	DUB NCL		
	Reference:	-	Depart Date:	
7 Feb	RYANAIR LTD	0000000E8P2AS	DUBLIN	182.16
	Customer:	CAULFIELD/CIARAN		
	Ticket No:	0000000E8P2AS		
	Carrier:	FR	SOC0106	
	Routing:	NCL DUB		
	Reference:		Depart Date:	
8 Feb	ELARA.IE		DUBLIN 12	403.40
9 Feb	RYANAIR INT	0000000HI6GAM	DUBLIN	181.66
	Customer:	GALLAGHER/MARY	BRISTOL	
	Ticket No:	0000000HI6GAM	AIRPORT	VIS0399
	Carrier:	FR		
	Routing:	BRS DUB		
	Reference:		Depart Date:	
11 Feb	FLORADALE FLORISTS		CARRICK ON SH	50.00
13 Feb	RYANAIR LTD	0000000MGZHEQ	DUBLIN	75.15
	Customer:	SMYTHE/ELEANOR		SOC0534
	Ticket No:	0000000MGZHEQ		
	Carrier:	FR		
	Routing:	NCL DUB		
	Reference:		Depart Date:	
13 Feb	MARRIOTT	98.00 GBP @ 0.6574	SUNDERLAND	149.07
		Includes Cross Border Handling Fee of 1.75%		
13 Feb	MARRIOTT	105.00 GBP @ 0.6573	SUNDERLAND	159.73
		Includes Cross Border Handling Fee of 1.75%		
13 Feb	MARRIOTT	98.00 GBP @ 0.6574	SUNDERLAND	149.07
		includes Cross Border Handling Fee of 1.75%		
14 Feb	BMI BABY	0000000K45WD	DERBY	205.58
	Customer:	MCCARTHY/MARY		
	Ticket No:	0000000K45WD		
	Carrier:	XX		
	Routing:	XXX XXX		
	Reference:	00000000	Depart Date:	
16 Feb	COMMERCIAL EVENTS LTD		BLACKROCK 21642	838.53(2)
20 Feb	CLUB TRAVEL LTD		DUBLIN	144.98
20 Feb	CLUB TRAVEL LTD		DUBLIN	22.16
20 Feb	CLUB TRAVEL LTD		DUBLIN	192.98(5)
20 Feb	CLUB TRAVEL LTD		DUBLIN	174.98
20 Feb	CLUB TRAVEL LTD		DUBLIN	34.60
20 Feb	AER LINGUS	24HSR2 DEERY	DUBLIN	350.40(€)
	Customer:	DEERY WILLIAM EDWARD		
	Ticket No:	24HSR2 DEERY		
	Carrier:	EI	SOC0106	
	Routing:	NCL DUB		
	Reference:	-	Depart Date:	

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Card Services



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- 6 MAR 2007

Page
3 of 3

Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Feb 2007

VISA transactions continued

Date	Description	Location	Amount
20 Feb	AER LINGUS 27RTVS HARVEY Customer: HARVEY CORNELIUS MR Ticket No: 27RTVS HARVEY Carrier: EI Routing: NCL DUB Reference: - Depart Date: -	DUBLIN	350.40 (3)
20 Feb	AER LINGUS 2FSQ7B MCKENN Customer: MCKENNA OLIVE MS Ticket No: 2FSQ7B MCKENN Carrier: EI Routing: NCL DUB Reference: - Depart Date: -	DUBLIN	420.48 (3)
20 Feb	AER LINGUS 26A27N OHALLO Customer: OHALLORAN MARY MS Ticket No: 26A27N OHALLO Carrier: EI Routing: NCL DUB Reference: - Depart Date: -	DUBLIN	350.40 (3)
20 Feb	AER LINGUS 27ITCS LARKIN Customer: LARKIN CAROLINE MS Ticket No: 27ITCS LARKIN Carrier: EI Routing: NCL DUB Reference: - Depart Date: -	DUBLIN	350.48 (3)
21 Feb	AER LINGUS 2DS7XB LYNCH Customer: LYNCH MARTIN MR Ticket No: 2DS7XB LYNCH Carrier: EI Routing: NCL DUB Reference: - Depart Date: -	DUBLIN	470.40 (3)
✓ 26 Feb	MARY FANNING flowers Clinic O'Connell	BIRR	20605 50.00
Total transactions this period			€ 7162.80

	Previous Balance	8710.60
5 Feb	DIRECT DEBIT PAYMENT. THANK YOU.	- 8710.60
	Balance	€ 7162.80
	Minimum Payment Due	€ 7162.80

Your bank account will be Debited by the Minimum Payment Due on or after 6 March 2007. Direct Debit will normally reflect other payments received.

PO Box No. 1102
33-35 Nassau Street,
Dublin 2
Fax Dublin 488 5130

Bank of Ireland

Card Services



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2 2803 2 RP95

DAVID HIGGINS-TRAVEL
DUBLIN DOCKLANDS DEVELOPMENT A
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS
DUBLIN 2

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747
Account Holder
**DUBLIN DOCKLANDS
DEVELOPMENT A**
Credit Limit
€ 20000
Statement Date
28 Mar 2007

Transaction summary
Visa transactions 11596.74

IBAN: IE46 BOFI 9015 3899 9430 16
NB: Quote Credit Card Number as reference

VISA transactions

				€
28 Feb	AER LINGUS 2B3JLS MCKENN	DUBLIN	208.96	✓
	Customer: MCKENNA OLIVE MS		50C0106	
	Ticket No: 2B3JLS MCKENN			
	Carrier: EI			
	Routing: DUB NCL			
	Reference: -	Depart Date:		
28 Feb	AER LINGUS 22ATJW ENNIS	DUBLIN	261.20	①
	Customer: ENNIS MAIREAD MS			
	Ticket No: 22ATJW ENNIS			
	Carrier: EI			
	Routing: DUB NCL			
	Reference: -	Depart Date:		
28 Feb	AER LINGUS 27PBQ6 CONCAR	DUBLIN	261.20	✓
	Customer: CONCARR ANN MS			
	Ticket No: 27PBQ6 CONCAR			
	Carrier: EI			
	Routing: DUB NCL			
	Reference: -	Depart Date:		
28 Feb	AER LINGUS 2587MN LEONAR	DUBLIN	313.44	①
	Customer: LEONARD GRAINNE MS			
	Ticket No: 2587MN LEONAR			
	Carrier: EI			
	Routing: DUB NCL			
	Reference: -	Depart Date:		
28 Feb	AER LINGUS 247HPN BROWNE	DUBLIN	261.20	①
	Customer: BROWNE ANDREA MS			
	Ticket No: 247HPN BROWNE			
	Carrier: EI			
	Routing: DUB NCL			
	Reference: -	Depart Date:		
28 Feb	AER LINGUS 2A2QWB PURCEL	DUBLIN	261.20	①
	Customer: PURCELL FIONNUALA MS		50C0106	
	Ticket No: 2A2QWB PURCEL			
	Carrier: EI			
	Routing: DUB NCL			
	Reference: -	Depart Date:		
28 Feb	RYANAIR LTD 0000000YF9TAS	DUBLIN	1077.49	①
	Customer: MCKENNA/OLIVE		50C0106	
	Ticket No: 0000000YF9TAS			
	Carrier: FR			
	Routing: NCL DUB			
	Reference: -	Depart Date:		
6 Mar	RYANAIR INT 0000000G2HBDV	DUBLIN	172.28	③
			CAMO SOS	✓



Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Mar 2007

VISA transactions continued

Date	Description	Amount	Notes
	Customer: OCONNOR/EIIBHLIN Ticket No: 000000G2HBDV Carrier: FR Routing: ORK DUB Reference: - Depart Date: -		3
7 Mar	AIR FRANCE 5721610171336 Customer: GAHAN/SHEILA MS(ADT) Ticket No: 5721610171336 Carrier: AF Routing: LCY DUB Reference: 3649143 Depart Date: -	276.50	(2) Doco294
7 Mar	AIR FRANCE 5721610171395 Customer: MCCARTHY/MARY MS(ADT) Ticket No: 5721610171395 Carrier: AF Routing: LCY DUB Reference: 3649143 Depart Date: -	276.50	(2) Doco294
7 Mar	AIR FRANCE 5721610171421 Customer: LAMBKIN/LORETTA MS(A) Ticket No: 5721610171421 Carrier: AF Routing: LCY DUB Reference: 3649143 Depart Date: -	276.50	(2) Doco294
8 Mar	AER LINGUS 257M8S KELLY Customer: KELLY EDWARD MR Ticket No: 257M8S KELLY Carrier: EI Routing: DUB NCL Reference: - Depart Date: -	171.20	(1) Soco106
8 Mar	RYANAIR INT 0000000ELQEBV Customer: KELLY/EDWARD Ticket No: 0000000ELQEBV Carrier: FR Routing: NCL DUB Reference: - Depart Date: -	265.80	
15 Mar	THE ZETTER LLP 687.00 GBP @ 0.6730 Includes Cross Border Handling Fee of 1.75% Reference: - Depart Date: -	1020.79	Doco294 (2)
20 Mar	INSTITUTE OF CHARTERED AC	45.00	BALLSBRIDGE
27 Mar	ELYHQ JMC-L	6447.48	DUBLIN 2 20600.
Total transactions this period		€ 11596.74	

social affordable
housing food in
Dublin after the
conference in the
Crown Plaza, Salthay

6 Mar	Previous Balance	7162.80
	DIRECT DEBIT PAYMENT. THANK YOU.	-7162.80

Balance € 11596.74

Minimum Payment Due € 11596.74

Your bank account will be Debited by the Minimum Payment
Due on or after **3 April 2007**. Direct Debit will normally reflect
other payments received.

Aileen Connolly

PO Box No. 1102
33-35 Nassau Street,
Dublin 2
Fax Dublin 488 5130

Bank of Ireland

Card Services



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- 2 MAY 2007

2 2804 2 RP95

DAVID HIGGINS-TRAVEL
DUBLIN DOCKLANDS DEVELOPMENT A
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS
DUBLIN 2

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Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747

Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 20000
Statement Date
28 Apr 2007

Transaction summary

Visa transactions 12362.59
Government Tax 40.00

IBAN: IE48 BOFI 8015 3899 3430 18
NB: Quote Credit Card Number as reference

VISA transactions

Date	Description	Amount	Balance
2 Apr	BRE LTD Books 21130 57.75 GBP @ 0.6640 Includes Cross Border Handling Fee of 1.75%	86.97	6
10 Apr	AER LINGUS 26IIVJ KELLY Customer: KELLY GERALD MR Ticket No: 26IIVJ KELLY Carrier: EI Routing: DUB NCL Reference: - Depart Date: -	271.49	4
10 Apr	RYANAIR INT 0000000ETGGLS Customer: KELLY/GERALD Ticket No: 0000000ETGGLS Carrier: FR Routing: NCL DUB Reference: - Depart Date: -	301.03	4
10 Apr	RYANAIR INT 0000000GYL2CN Customer: FITZPATRICK/SEAN Sean, David, Declan + Ross Ticket No: 0000000GYL2CN Carrier: FR Routing: NCL DUB Reference: - Depart Date: - 20600	1363.32	4
10 Apr	RYANAIR INT 0000000KYWIAN Customer: MCCOURT/CONAL Ticket No: 0000000KYWIAN Carrier: FR Routing: NCL DUB Reference: - Depart Date: -	370.83	4
11 Apr	WWW.THOMASTELFORD.COM 57.50 GBP @ 0.6675 Includes Cross Border Handling Fee of 1.75%	86.13	3
13 Apr	PROJECT MGMT INSTITUTE 159.00 USD @ 1.3293 Includes Cross Border Handling Fee of 1.75%	119.61	3
16 Apr	ELYHQ	5247.60	2
16 Apr	RYANAIR DUB 0000000YF9TAS Customer: MCKENNA/OLIVE Ticket No: 0000000YF9TAS Carrier: FR Routing: NCL DUB Reference: - Depart Date: -	107.55	
17 Apr	INSTITUTION OF ENGINE (LT) /cm.	68.00	
17 Apr	AER LINGUS 266T2W KENNAN Customer: KENNAN JEANNINE MS Ticket No: 266T2W KENNAN Carrier: EI Routing: DUB NCL Reference: - Depart Date: - Name charge.	70.00	C

continued overleaf



Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Apr 2007

VISA transactions continued

Date	Description	Location	Amount
18 Apr	AER LINGUS 2D3H6F MCLOUG	DUBLIN	373.16 (7)
	Customer: MCLOUGHLIN JOHN MR <i>Lisbon Triennale</i>		
	Ticket No: 2D3H6F MCLOUG		
	Carrier: EI		
	Routing: LIS DUB		
	Reference: -		
20 Apr	STRAWBERRY WORLD.DE <i>Hotel accom</i>	MUENCHEN MMCC	990.00 (5)
25 Apr	RESTAURANT PATRICK GUILLB <i>20600</i>	DUBLIN	2847.00
25 Apr	WWW.GIFTS.IE <i>Willie Dwyers</i>	TALLAGHT	59.90 (1)
Other transactions			€
2 Apr	GOVERNMENT STAMP DUTY		40.00
Total transactions this period			€ 12402.59

Eleanor Smyth

	Previous Balance	11596.74
3 Apr	DIRECT DEBIT PAYMENT. THANK YOU.	- 11596.74
	Balance	€ 12402.59
	Minimum Payment Due	€ 12402.59

Your bank account will be Debited by the Minimum Payment Due on or after 4 May 2007. Direct Debit will normally reflect other payments received.

Aileen Connolly: 10th May '07.
Olivia O'Connor.

PO Box No. 1102
33-35 Nassau Street,
Dublin 2
Fax Dublin 488 5130

Bank of Ireland Card Services



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1 - JUN 2007

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DAVID HIGGINS-TRAVEL
DUBLIN DOCKLANDS DEVELOPMENT A
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS
DUBLIN 2

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747

Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A

Credit Limit
€ 20000

Statement Date
28 May 2007

Transaction summary

Visa transactions 6972.96

IBAN: IE46 BOFI 9015 3899 9430 15
NB: Quote Credit Card Number as reference

VISA transactions

Date	Description	Location	Amount
26 Apr	AER LINGUS 2DSWIF BRADLE Customer: BRADLEY CONOR MR Ticket No: 2DSWIF BRADLE Carrier: EI Routing: DUB NCL Reference: - Depart Date:	DUBLIN	70.00 <i>Soc 0106</i>
13 May	QUALITY HOTEL DUBLIN CITY	DUBLIN 2	750.00 <i>8</i>
13 May	QUALITY HOTEL DUBLIN CITY	DUBLIN 2	750.00 <i>4</i>
13 May	QUALITY HOTEL DUBLIN CITY	DUBLIN 2	1000.00 <i>3</i>
13 May	QUALITY HOTEL DUBLIN CITY	DUBLIN 2	1000.00 <i>7</i>
13 May	QUALITY HOTEL DUBLIN CITY	DUBLIN 2	250.00 <i>9</i>
13 May	QUALITY HOTEL DUBLIN CITY	DUBLIN 2	625.00 <i>5</i>
13 May	QUALITY HOTEL DUBLIN CITY	DUBLIN 2	1000.00 <i>6</i>
14 May	RYANAIR INT 0000000F3TELT Customer: MCCARTHY/MARY Ticket No: 0000000F3TELT Carrier: FR Routing: STN ORK Reference: - Depart Date:	DUBLIN	85.27 <i>12</i>
17 May	HUMANCONCEPTS.COM 21130 266.21 USD @ 1.3254 Includes Cross Border Handling Fee of 1.75% 415-381-2948 CA	CA	200.09
17 May	JURYS ISLINGTON Loretta	LONDON	227.78 <i>6</i>
17 May	JURYS ISLINGTON Mary	LONDON	215.43 <i>3</i>
22 May	RYANAIR INT 0000000GBZLDX Customer: HUDSON/GRAHAM Ticket No: 0000000GBZLDX Carrier: FR Routing: LGW DUB Reference: - Depart Date:	DUBLIN	67.26 <i>1</i>
23 May	RYANAIR INT 0000000WZJQAV Customer: MEHRETU/JULIE Ticket No: 0000000WZJQAV Carrier: FR Routing: SXF DUB Reference: - Depart Date:	DUBLIN	222.89 <i>11</i>
23 May	AIR FRANCE 0572162989096 Customer: MCCARTHY/MARY MS(ADT) Ticket No: 0572162989096 Carrier: AF Routing: LCY DUB Reference: 3649143 Depart Date:	PARIS	449.24
23 May	AER ARANN DUHC5MBR MCCART	DUBLIN	60.00

PO Box No. 1102
33-35 Nassau Street,
Dublin 2
Fax Dublin 488 5130

Bank of Ireland



Card Services



0 2806 2 RP95

DAVID HIGGINS-TRAVEL
DUBLIN DOCKLANDS DEVELOPMENT A
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS
DUBLIN 2

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747
Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 20000
Statement Date
28 Jun 2007

Transaction summary
Visa transactions 3819.13

IBAN: IE48 BOFI 9015 3999 9430 16
NB: Quote Credit Card Number as reference

VISA transactions

Date	Description	Location	Amount (€)
30 May	HESPERIA LONDON VI 329.00 GBP @ 0.6675 Includes Cross Border Handling Fee of 1.75%	LONDON SW1V	492.82 (4)
30 May	AER LINGUS 23JVUJ POWER Customer: POWER PAUL MR Ticket No: 23JVUJ POWER Carrier: EI Routing: NCL DUB Reference: - Depart Date:	DUBLIN	34.87 (3) SOCOSR
30 May	RYANAIR INT 000000ZV6DCT Customer: POWER/PAUL Ticket No: 000000ZV6DCT Carrier: FR Routing: DUB NCL Reference: - Depart Date:	DUBLIN	18.00 (3) SOCOSR
2 Jun	QUALITY HOTEL DUBLIN CITY	DUBLIN 2	137.00
7 Jun	AER LINGUS 22AMWW MARTIN Customer: MARTINEZ DANIEL MR Ticket No: 22AMWW MARTIN Carrier: EI Routing: DUB LAX Reference: - Depart Date:	DUBLIN	919.60 (2)
7 Jun	RYANAIR INT 000000N3D7CM Customer: MCCUSKER/JOHN Ticket No: 000000N3D7CM Carrier: FR Routing: PIK DUB Reference: - Depart Date:	DUBLIN	511.52 (1)
7 Jun	AIR FRANCE 0570506531529 5.00 GBP @ 0.6675 Includes Cross Border Handling Fee of 1.75% Customer: RICHMAN/MARTIN MR Ticket No: 0570506531529 Carrier: Routing: Reference: 9149757 Depart Date:	PARIS NL10463	7.49 (9)
7 Jun	AIR FRANCE 0572163162876 226.50 GBP @ 0.6673 Includes Cross Border Handling Fee of 1.75% Customer: RICHMAN/MARTIN MR Ticket No: 0572163162876 Carrier: AF Routing: DUB LCY Reference: 9149757 Depart Date:	PARIS NL10464	339.39 (9)
14 Jun	HUMANCONCEPTS.COM 189.95 USD @ 1.3073 Includes Cross Border Handling Fee of 1.75%	415-381-2948 CA Books David 21130	145.29
14 Jun	AER LINGUS 24FPBJ HUWS B	DUBLIN ARTOS 67	209.50 (5)

continued overleaf



Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 May 2007

VISA transactions continued

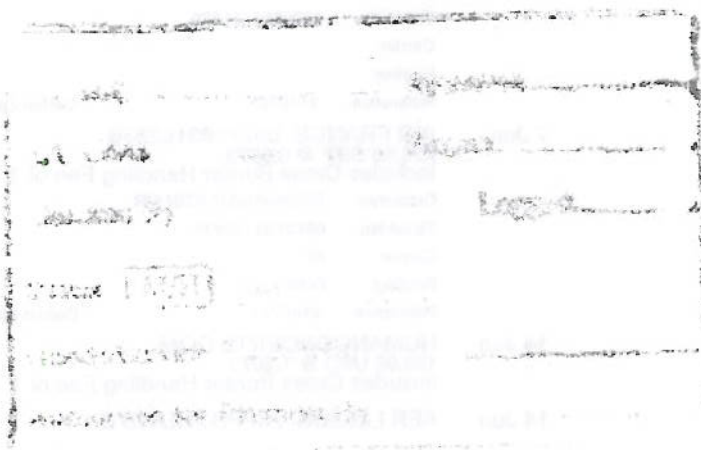
€

Customer: MCCARTHY MARY
Ticket No: HC5MBR MCCART
Carrier: RE
Routing: DUB ORK
Reference: - Depart Date

Total transactions this period € 6972.96

	Previous Balance	12402.59
4 May	DIRECT DEBIT PAYMENT. THANK YOU.	- 12402.59
	Balance	€ 6972.96
	Minimum Payment Due	€ 6972.96

Your bank account will be Debited by the Minimum Payment
Due on or after **5 June 2007**. Direct Debit will normally reflect
other payments received.



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Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Jun 2007

VISA transactions continued

	Customer: HUWS BETHAN MRS	} <i>ART0567 22970</i>				
	Ticket No: 24FPBJ HUWS B					5
	Carrier: EI					
	Routing: DUB CDG					
	Reference: -		Depart Date:			
14 Jun	AIR FRANCE 0572163481646			PARIS	279.63 9	
	Customer: HIGGINS/DAVID MR(ADT)					
	Ticket No: 0572163481646					
	Carrier: AF					
	Routing: LCY DUB					
	Reference: 3649143		Depart Date:			
20 Jun	QUALITY HOTEL DUBLIN CITY			DUBLIN 2	125.00	
26 Jun	IARNROD EIREANN IRISH RAI	<i>Joe Crosbie</i>		DUBLIN	-99.00 6	
26 Jun	AER LINGUS 27W8UJ OHAGAN			DUBLIN 21642	71.20	
	Customer: OHAGAN JAMES MR	} <i>to attend training in London</i>				
	Ticket No: 27W8UJ OHAGAN					
	Carrier: EI		<i>'RICS'</i>			
	Routing: LHR DUB					
	Reference: -		Depart Date:			
26 Jun	RYANAIR INT 0000000RQ7MLP			DUBLIN	-89.82	
	Customer: GORMLEY/ANTONY			<i>ART0377</i>	<i>DOC0294</i>	
	Ticket No: 0000000RQ7MLP				<i>22970</i>	
	Carrier: FR					
	Routing: STN DUB					
	Reference:		Depart Date:			
27 Jun	GEORGE ST DUNNESSTORES220			DUBLIN LE10027	350.00	

Total transactions this period € 3819.13

5 Jun Previous Balance 6972.96
 5 Jun DIRECT DEBIT PAYMENT. THANK YOU. - 6972.96

Balance € 3819.13

Minimum Payment Due € 3819.13

Your bank account will be Debited by the Minimum Payment Due on or after 4 July 2007. Direct Debit will normally reflect other payments received.

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3 - AUG 2007

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DAVID HIGGINS-TRAVEL
DUBLIN DOCKLANDS DEVELOPMENT A
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS
DUBLIN 2

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747
Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 20000
Statement Date
28 Jul 2007

Transaction summary
Visa transactions 7433.23

IBAN: IE48 BOFI 9015 3899 9430 18
NB: Quote Credit Card Number as reference

VISA transactions			€
27 Jun	AER LINGUS 27PHBW MCKENN Customer: MCKENNA OLIVE MS Ticket No: 27PHBW MCKENN Carrier: EI Routing: NCL DUB Reference: - Depart Date:	DUBLIN	199.95 500016
27 Jun	RYANAIR INT 0000000TN7GBM Customer: KELLY/GERALDANTHONY Ticket No: 0000000TN7GBM Carrier: FR Routing: DUB NCL Reference: - Depart Date:	DUBLIN	98.19 500016
29 Jun	GEORGE ST DUNNESSTORES220 <i>morings</i> Customer: - Ticket No: - Carrier: - Routing: - Reference: - Depart Date:	DUBLIN <i>LE10027</i>	590.00 <i>22470</i>
3 Jul	RYANAIR INT 0000000R39VCT Customer: KELLY/GERALDANTHONY Ticket No: 0000000R39VCT Carrier: FR Routing: DUB LBA Reference: - Depart Date:	DUBLIN	170.19 500016
4 Jul	AER LINGUS 27CMLB WHEELE Customer: WHEELER ELIZABETH MR Ticket No: 27CMLB WHEELE Carrier: EI Routing: BHX DUB Reference: - Depart Date:	DUBLIN	273.72
6 Jul	AMZ*Amazon Payments <i>21130</i> 437.86 USD @ 1.3376 <i>HR BOOKS</i> Includes Cross Border Handling Fee of 1.75%	AMZN.COM/BILL WA	327.41
12 Jul	RYANAIR INT 0000000RQ7MLP Customer: GORMLEY/ANTONY Ticket No: 0000000RQ7MLP Carrier: FR Routing: STN DUB Reference: - Depart Date:	DUBLIN	249.18
17 Jul	PAYPAL *URBANDESIGN <i>subscriptions</i>	35314369001	75.87
18 Jul	AER ARANN DUSC18CS KELLY <i>20600</i> Customer: KELLY GERALD Ticket No: SC18CS KELLY Carrier: RE Routing: DUB GWY Reference: - Depart Date:	DUBLIN	122.98
19 Jul	AER LINGUS 2CMAYN HANSEN Customer: HANSEN METTE BOYE MS Ticket No: 2CMAYN HANSEN Carrier: EI Routing: LHR DUB Reference: - Depart Date:	DUBLIN	303.28

continued overleaf



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Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Jul 2007

VISA transactions continued

Date	Description	Location	Amount (€)
19 Jul	AER LINGUS 2A4FJW MCCART Customer: MCCARTHY MARY MS Ticket No: 2A4FJW MCCART Carrier: EI Routing: DUB LHR Reference: - Depart Date:	DUBLIN	87.49
19 Jul	AER LINGUS 24PJRS KELLY Customer: KELLY GERALD MR Ticket No: 24PJRS KELLY Carrier: EI Routing: DUB LHR Reference: - Depart Date:	DUBLIN	87.49
19 Jul	AER LINGUS 26VR26 MCCART 170.21 GBP @ 0.6608 Includes Cross Border Handling Fee of 1.75% Customer: MCCARTHY MARY MS Ticket No: 26VR26 MCCART Carrier: EI Routing: LHR ORK Reference: - Depart Date:	DUBLIN	257.55
20 Jul	5047PAYPAL--*EXPUSE 21120.	35314369001	1.50
20 Jul	AER LINGUS 23ZDC2 GORMLE Customer: GORMLEY ANTONY MR Ticket No: 23ZDC2 GORMLE Carrier: EI Routing: DUB LHR Reference: - Depart Date:	DUBLIN ART0371	198.59
20 Jul	AER LINGUS 126.21 GBP @ 0.6593 Includes Cross Border Handling Fee of 1.75% Customer: KELLY GERALD MR Ticket No: 22CX7N KELLY Carrier: EI Routing: LHR DUB Reference: - Depart Date:	DUBLIN	45.00
20 Jul	AER LINGUS 22CX7N KELLY 126.21 GBP @ 0.6593 Includes Cross Border Handling Fee of 1.75% Customer: KELLY GERALD MR Ticket No: 22CX7N KELLY Carrier: EI Routing: LHR DUB Reference: - Depart Date:	DUBLIN	191.43
23 Jul	AER LINGUS 2CMAYN HANSEN Customer: HANSEN METTE BOYE MS Ticket No: 2CMAYN HANSEN Carrier: EI Routing: LHR DUB Reference: - Depart Date:	DUBLIN	35.00
23 Jul	AER LINGUS	DUBLIN	45.00
23 Jul	AER LINGUS 26VR26 MCCART 25.00 GBP @ 0.6584 Includes Cross Border Handling Fee of 1.75% Customer: MCCARTHY MARY MS Ticket No: 26VR26 MCCART Carrier: EI Routing: LHR DUB Reference: - Depart Date:	DUBLIN	37.97
24 Jul	SIMPLY BEST 1906.00 CAD @ 1.4070 Includes Cross Border Handling Fee of 1.75%	EDMONTON AB	2776.08
25 Jul	CITY & FINANCIAL LTD <i>David Higgins conference</i> 719.95 GBP @ 0.6566 Includes Cross Border Handling Fee of 1.75%	WOKING	1096.40 ✓
25 Jul	QUALITY HOTEL DUBLIN CITY	DUBLIN 2	125.00 ✓
25 Jul	AER LINGUS 23ZDC2 GORMLE 25.00 GBP @ 0.6585 Includes Cross Border Handling Fee of 1.75%	DUBLIN	37.96

continued overleaf



Page
3 of 3

Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Jul 2007

VISA transactions continued

Customer: GORMLEY ANTONY MR
 Ticket No: 23ZDC2 GORMLE
 Carrier: EI
 Routing: DUB LHR
 Reference: - Depart Date.

Total transactions this period € 7433.23

	Previous Balance	3819.13
4 Jul	DIRECT DEBIT PAYMENT. THANK YOU.	- 3819.13
	Balance	€ 7433.23
	Minimum Payment Due	€ 7433.23

Your bank account will be Debited by the Minimum Payment
 Due on or after **3 August 2007**. Direct Debit will normally reflect
 other payments received.

REGISTRY NO: 1192
 40000000000000000000
 Dublin 2
 Fax Dublin 488 5180

Bank of Ireland

Card Services



0 2808 4 RPS

DAVID HIGGINS-TRAVEL
 DUBLIN DOCKLANDS DEVELOPMENT A
 52-55 SIR JOHN ROGERSON'S QUAY
 DOCKLANDS
 DUBLIN 2

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
 Outside Republic Of Ireland
00353-56-7757747

Account Holder
DUBLIN DOCKLANDS DEVELOPMENT A
 Credit Limit
€ 20000

Statement Date
28 Aug 2007

Transaction summary
 Visa transactions 15649.61

IBAN: IE46 BOFI 6015 3899 0430 16
 NB: Quote Credit Card Number as reference

VISA transactions		€
2 Aug	AER LINGUS 28CK5N KHAN I <i>AR TO 357</i> DUBLIN 164.41 GBP @ 0.6629 includes Cross Border Handling Fee of 1.75% Customer: KHAN IDRIS MR Ticket No: 28CK5N KHAN I Carrier: EI Routing: DUB LHR Reference: Depart Date:	248.01
3 Aug	AER LINGUS 26XBMS MCLAUG DUBLIN Customer: MCLAUGHLIN JOHN MR <i>Doc 0294</i> Ticket No: 26XBMS MCLAUG Carrier: EI Routing: LHR DUB Reference: Depart Date:	239.47
7 Aug	SOUTHBANK CENTRE LONDON 15.00 10.00 GBP @ 0.6666 includes Cross Border Handling Fee of 1.75%	
10 Aug	RYANAIR INT 0000000ELSULV <i>SOC 0586</i> DUBLIN 1629.96 Customer: MCDONNELL/NOEL Ticket No: 0000000ELSULV Carrier: FR Routing: DUB NCL Reference: Depart Date:	
10 Aug	RYANAIR INT 0000000FU9UBP <i>SOC 0586</i> DUBLIN 1869.96 Customer: HUTCH/THOMAS Ticket No: 0000000FU9UBP Carrier: FR Routing: DUB NCL Reference: Depart Date:	
10 Aug	RYANAIR INT 0000000PUBCLW DUBLIN 623.32 Customer: OTOOLE/ANTHONY SIMON <i>SOC 0586</i> Ticket No: 0000000PUBCLW Carrier: FR Routing: DUB NCL Reference: Depart Date:	
10 Aug	RYANAIR INT 0000000IWPNDN <i>Rowe</i> DUBLIN 904.15 Customer: GRIMES/THOMAS Ticket No: 0000000IWPNDN <i>SOC 0586</i> Carrier: FR Routing: DUB NCL Reference: Depart Date:	
13 Aug	AER ARANN DUGCQMS BRADY DUBLIN 139.00 Customer: BRADY EIMEAR <i>SOC 0586</i> Ticket No: GQCMS BRADY Carrier: RE Routing: ORK DUB Reference: Depart Date:	
13 Aug	RYANAIR DUB 0000000IWPNDN <i>lowe</i> DUBLIN 100.00 <i>change of name SOC 0586</i>	

continued overleaf



Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Aug 2007

VISA transactions continued

€

	Customer:	GRIMES/THOMAS		
	Ticket No:	000000IWPNDN		
	Carrier:	FR		
	Routing:	DUB NCL		
	Reference:		Depart Date:	
14 Aug	AER LINGUS 25FIUN MCLAUG		DUBLIN	148.59
	Customer:	MCLAUGHLIN JOHN MR		
	Ticket No:	25FIUN MCLAUG	BLD 0423	
	Carrier:	EI		
	Routing:	AMS DUB		
	Reference:	-	Depart Date:	
14 Aug	AER LINGUS 25X8F2 MCLAUG		DUBLIN	122.01
	Customer:	MCLAUGHLIN JOHN MR		
	Ticket No:	25X8F2 MCLAUG	Conference	
	Carrier:	EI	Architecture / Regen Conference	
	Routing:	CDG DUB		
	Reference:	-	Depart Date:	
14 Aug	AER LINGUS 28HCEF DIMOND		DUBLIN	153.59
	Customer:	DIMOND SUSAN MS		
	Ticket No:	28HCEF DIMOND	BLD 0423	
	Carrier:	EI		
	Routing:	AMS DUB		
	Reference:	-	Depart Date:	
14 Aug	RYANAIR INT 000000NUSRAR		DUBLIN	67.73
	Customer:	MCLAUGHLIN/JOHN		
	Ticket No:	000000NUSRAR	Conference	
	Carrier:	FR	Arch / Regen	
	Routing:	DUB BVA		
	Reference:	-	Depart Date:	
15 Aug	WWW.ATPI.COM		LOWESTOFT	20.65
	13.73 GBP @ 0.6648			
	Includes Cross Border Handling Fee of 1.75%			
15 Aug	AIR FRANCE 0571787002255		2087014243	340.23
	227.40 GBP @ 0.6683			
	Includes Cross Border Handling Fee of 1.75%			
	Customer:	GORMLEY/ANTONYMR		
	Ticket No:	0571787002255	ART 0371	
	Carrier:	VV		
	Routing:			
	Reference:	9124901	Depart Date:	
16 Aug	AIR FRANCE 0572165193285		0870 142 4343	122.69
	82.00 GBP @ 0.6683			
	Includes Cross Border Handling Fee of 1.75%			
	Customer:	GORMLEY/ANTONYMR		
	Ticket No:	0572165193285	ART 0371	
	Carrier:			
	Routing:			
	Reference:	9149757	Depart Date:	
17 Aug	GUESTHOUSE WEST LT		LONDON W11	272.50
	182.13 GBP @ 0.6683			
	Includes Cross Border Handling Fee of 1.75%			
17 Aug	BRIT MIDLAND 00000004DKCD		DERBY	280.63
	173.80 GBP @ 0.6668			
	Includes Cross Border Handling Fee of 1.75%			
	Customer:	KHAN/IDRIS MR		
	Ticket No:	00000004DKCD		
	Carrier:	XX		
	Routing:	XXX XXX		
	Reference:	91492666	Depart Date:	
19 Aug	WESTBURY HOTEL DUBLIN 2		DUBLIN 2	466.33
21 Aug	ELYHQ		DUBLIN 2	242.20



Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Aug 2007

VISA transactions continued

Date	Description	Amount	Location
21 Aug	AER LINGUS 25HX72 BRENNAN <i>SOC 0586</i> DUBLIN Customer: BRENNAN CAROLINE MS Ticket No: 25HX72 BRENNAN Carrier: EI Routing: NCL DUB Reference: - Depart Date:	1959.66	DUBLIN
21 Aug	AER LINGUS <i>SOC 0586</i> DUBLIN	36.00	DUBLIN
21 Aug	AER LINGUS 25JHT6 ONEILL <i>SOC 0586</i> DUBLIN Customer: ONEILL GERARD MR Ticket No: 25JHT6 ONEILL Carrier: EI Routing: NCL DUB Reference: - Depart Date:	2235.66	DUBLIN
21 Aug	AER LINGUS <i>SOC 0586</i> DUBLIN	36.00	DUBLIN
21 Aug	AER LINGUS 2BD3HF MIDDLE <i>SOC 0586</i> DUBLIN Customer: MIDDLETON CRAIG PATR Ticket No: 2BD3HF MIDDLE Carrier: EI Routing: NCL DUB Reference: - Depart Date:	1763.05	DUBLIN
21 Aug	AER LINGUS <i>SOC 0586</i> DUBLIN	30.00	DUBLIN
21 Aug	AER LINGUS 24TEGJ KELLY <i>SOC 0586</i> DUBLIN Customer: KELLY GERALD ANTHONY Ticket No: 24TEGJ KELLY Carrier: EI Routing: NCL DUB Reference: - Depart Date:	346.61	DUBLIN
21 Aug	AER LINGUS <i>SOC 0586</i> DUBLIN	30.00	DUBLIN
21 Aug	AER LINGUS 27ZLRB MCKENN <i>SOC 0586</i> DUBLIN Customer: MCKENNA OLIVE MS Ticket No: 27ZLRB MCKENN Carrier: EI Routing: DUB NCL Reference: - Depart Date:	112.49	DUBLIN
21 Aug	AER LINGUS <i>SOC 0586</i> DUBLIN	15.00	DUBLIN
21 Aug	AER LINGUS 26NDIS HUGHES <i>SOC 0586</i> DUBLIN Customer: HUGHES MARK MR Ticket No: 26NDIS HUGHES Carrier: EI Routing: NCL DUB Reference: - Depart Date:	566.12	DUBLIN
21 Aug	AER LINGUS <i>SOC 0586</i> DUBLIN	18.38	DUBLIN
21 Aug	RYANAIR INT 000000KEG1CX <i>SOC 0586</i> DUBLIN Customer: MCKENNA/OLIVE Ticket No: 000000KEG1CX Carrier: FR Routing: NCL DUB Reference: - Depart Date:	208.79	DUBLIN
21 Aug	RYANAIR INT 000000NMHIEM <i>SOC 0586</i> DUBLIN Customer: LYNCH/MARTIN Ticket No: 000000NMHIEM Carrier: FR Routing: DUB NCL Reference: - Depart Date:	305.83	DUBLIN



Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Aug 2007

Total transactions this period € 15649.61

3 Aug Previous Balance 7433.23
 DIRECT DEBIT PAYMENT. THANK YOU. - 7433.23

Balance € 15649.61

Minimum Payment Due € 15649.61

Your bank account will be Debited by the Minimum Payment Due on or after **3 September 2007**. Direct Debit will normally reflect other payments received.

PO Box No. 1102
33-35 Nassau Street,
Dublin 2
Fax Dublin 488 5130

Bank of Ireland

Card Services



3 2809 3 RP95

RECEIVED - 4 OCT 2007

DAVID HIGGINS-TRAVEL
DUBLIN DOCKLANDS DEVELOPMENT A
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS
DUBLIN 2

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747
Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 20000
Statement Date
28 Sep 2007

Transaction summary
Visa transactions 6210.81

IBAN: IE46 BOFI 9015 3899 9430 16
NB: Quote Credit Card Number as reference

VISA transactions			€
28 Aug	ELARA.IE <i>Smart label -</i>	DUBLIN 12	315.81
31 Aug	AIR FRANCE 0570507996654 1.00 GBP @ 0.6622 Includes Cross Border Handling Fee of 1.75% Customer: RICHMAN/MARTIN MR(AD) Ticket No: 0570507996654 Carrier: Routing: FRA Reference: 9149467 Depart Date:	AIRFRANCE.FR	1.51
31 Aug	AIR FRANCE 0572165514836 227.90 GBP @ 0.6651 Includes Cross Border Handling Fee of 1.75% Customer: RICHMAN/MARTIN MR(AD) Ticket No: 0572165514836 Carrier: AF Routing: DUB LCY Reference: 9149467 Depart Date:	AIRFRANCE.FR	342.62
31 Aug	INSTITUTE OF CHARTERED AC	BALLSBRIDGE	795.00
3 Sep	RYANAIR INT 000000BLJPLT Customer: GIVENS/JOHN Ticket No: 000000BLJPLT Carrier: FR Routing: DUB NCL Reference: Depart Date:	DUBLIN	335.83
4 Sep	PAYPAL *ELCELLCOMMU	35314369001	6.06
6 Sep	4GIFTSDIRECT/READERSOFFER	DUBLIN	134.25
6 Sep	AER LINGUS 2GCDXN PARKES Customer: PARKES ANTONY MR Ticket No: 2GCDXN PARKES Carrier: EI Routing: NCL DUB Reference: - Depart Date:	DUBLIN	283.56
7 Sep	RYANAIR INT 000000NNSHCW Customer: PARKES/ANTONY Ticket No: 000000NNSHCW Carrier: FR Routing: DUB NCL Reference: Depart Date:	DUBLIN	165.73
12 Sep	AER LINGUS 2DMIB6.POWER Customer: SWITZERLAND Ticket No: 2DMIB6 POWER Carrier: EI Routing: NCL DUB Reference: - Depart Date:	DUBLIN	69.53
12 Sep	AER LINGUS 26RBMJ POWER	DUBLIN	69.53

Elizabeth
Susan Cogarty

Anthony Parkes
449.29



Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Sep 2007

VISA transactions continued €

	Customer: POWER PAUL MR		
	Ticket No: 26RBMJ POWER		
	Carrier: EI		
	Routing: NCL DUB		
	Reference: -	Depart Date:	
12 Sep	AER LINGUS 2BJSSN POWER	DUBLIN	69.53
	Customer: POWER PAUL MR		
	Ticket No: 2BJSSN POWER		
	Carrier: EI		
	Routing: NCL DUB		
	Reference: -	Depart Date:	
12 Sep	AER LINGUS 2DMHD6 POWER	DUBLIN	69.52
	Customer: POWER PAUL MR		
	Ticket No: 2DMHD6 POWER		
	Carrier: EI		
	Routing: NCL DUB		
	Reference: -	Depart Date:	
12 Sep	AER LINGUS 226ZUJ POWER	DUBLIN	69.53
	Customer: POWER PAUL MR		
	Ticket No: 226ZUJ POWER		
	Carrier: EI		
	Routing: NCL DUB		
	Reference: -	Depart Date:	
12 Sep	RYANAIR INT 0000000WD38BQ	DUBLIN	57.46
	Customer: POWER PAUL MR		
	Ticket No: 0000000WD38BQ		
	Carrier: FR		
	Routing: DUB NCL		
	Reference: -	Depart Date:	
12 Sep	RYANAIR INT 0000000QSKTDN	DUBLIN	51.50
	Customer: POWER PAUL MR		
	Ticket No: 0000000QSKTDN		
	Carrier: FR		
	Routing: DUB NCL		
	Reference: -	Depart Date:	
12 Sep	RYANAIR INT 0000000Z18JEM	DUBLIN	26.00
	Customer: POWER PAUL MR		
	Ticket No: 0000000Z18JEM		
	Carrier: FR		
	Routing: DUB NCL		
	Reference: -	Depart Date:	
12 Sep	RYANAIR INT 0000000XHBYLW	DUBLIN	26.00
	Customer: POWER PAUL MR		
	Ticket No: 0000000XHBYLW		
	Carrier: FR		
	Routing: DUB NCL		
	Reference: -	Depart Date:	
12 Sep	RYANAIR INT 0000000ABCLBS	DUBLIN	57.46
	Customer: POWER PAUL MR		
	Ticket No: 0000000ABCLBS		
	Carrier: FR		
	Routing: DUB NCL		
	Reference: -	Depart Date:	
13 Sep	AIR FRANCE 0572165766692	AIRFRANCE.FR	335.39
	Customer: RICHMAN/MARTIN MR(AD)		
	Ticket No: 0572165766692		
	Carrier: AF		
	Routing: DUB LCY		
	Reference: 3849143	Depart Date:	

Paul Power
566 06

6771930



2/4

Page
3 of 3

Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Sep 2007

VISA transactions continued

Date	Description	Location	Amount
14 Sep	RYANAIR INT 0000000FJ2DDR Customer: KELLY/GERALDANTHONY Ticket No: 0000000FJ2DDR Carrier: FR Routing: NCL DUB Reference: Depart Date:	DUBLIN	183.70
18 Sep	WWW.ATPI.COM 10.00 GBP @ 0.6858 Includes Cross Border Handling Fee of 1.75%	LOWESTOFT	14.58
18 Sep	AIR FRANCE 0571787764674 226.20 GBP @ 0.6857 Includes Cross Border Handling Fee of 1.75% Customer: PARTINGTON/TONYMR Ticket No: 0571787764674 Carrier: VV Routing: Depart Date: Reference: 9124901	2087014243	329.85
19 Sep	THE JAPAN ARCHITECT 45000.00 JPY @ 160.7544 Includes Cross Border Handling Fee of 1.75%	BUNKIYOUKU	279.93
22 Sep	LE GENERAL <i>John Hotel</i>	PARIS 11	358.00
24 Sep	AER LINGUS.C27Q3ZN OCONNO Customer: OCONNOR EIBHLIN MS Ticket No: 27Q3ZN OCONNO Carrier: EI Routing: DUS DUB Reference: Depart Date:	DUBLIN	588.72
25 Sep	IARNROD EIREANN IRISH RAI	DUBLIN	16.50
25 Sep	NEWBRIDGE SILVERWARE	NEWBRIDGE	890.42
25 Sep	RYANAIR INT 0000000T8GQLT Customer: RICHMAN/MARTIN Ticket No: 0000000T8GQLT Carrier: FR Routing: STN NRN Reference: Depart Date:	DUBLIN	267.09

Total transactions this period € 6210.61

3 Sep Previous Balance 15649.61
DIRECT DEBIT PAYMENT. THANK YOU. - 15649.61

Balance € 6210.61

Minimum Payment Due € 6210.61

Your bank account will be Debited by the Minimum Payment
Due on or after 4 October 2007. Direct Debit will normally
reflect other payments received.

PO Box No. 1102
33-35 Nassau Street,
Dublin 2
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Bank of Ireland



Card Services



1 2810 3 RP95

DAVID HIGGINS-TRAVEL
DUBLIN DOCKLANDS DEVELOPMENT A
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS
DUBLIN 2

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Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic of Ireland
00353-56-7757747
Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 20000
Statement Date
28 Oct 2007

Transaction summary
Visa transactions 6991.65

IBAN: IE48 9011 9015 3899 9430 16
NB: Quote Credit Card Number as reference

VISA transactions

			€
1	27 Sep	NEWBRIDGE SILVERWARE	NEWBRIDGE 64.02
2	27 Sep	WEIR AND SONS LTD	DUBLIN 2 870.00
3	28 Sep	TARA TOWERS HOTEL	DUBLIN 1179.00
4	28 Sep	S L A B - FREIGHT	DUBLIN PORT 865.08
	28 Sep	S L A B - FREIGHT	DUBLIN PORT 865.08
	3 Oct	WWW.ATPL.COM <i>Bank charge.</i>	LOWESTOFT 20.27
		13.79 GBP @ 0.6803 Includes Cross Border Handling Fee of 1.75%	
5	3 Oct	AIR FRANCE 0574613898275	2087014243 338.57
		230.30 GBP @ 0.6802 Includes Cross Border Handling Fee of 1.75%	
		Customer: RICHMAN/MARTINMR Ticket No: 0574613898275 Carrier: VV Routing: Reference: 9124901 Depart Date:	
6.	8 Oct	ALAN MOORE	DUBLIN 7 96.45
7.	9 Oct	4GIFTSDIRECT/READERSOFFER	DUBLIN 134.25
8.	13 Oct	CLARION HOTEL	DUBLIN 1 155.00
	15 Oct	CLARION HOTEL	DUBLIN 1 385.00
10	16 Oct	AIR FRANCE 0572166675122	AIRFRANCE.FR 332.64
		Customer: RICHMAN/MARTIN MR(AD) Ticket No: 0572166675122 Carrier: AF Routing: DUB LCY Reference: 3649143 Depart Date:	
11	17 Oct	HYANAIR INT 00000001E8K LX	DUBLIN 186.34
		Customer: POWER/PAUL Ticket No: 00000001E8K LX Carrier: FR Routing: MME DUB Reference: Depart Date:	
12.	18 Oct	AIR FRANCE 0570508792037	01 605 0383 5.00
		Customer: BERNING/DOMINIC MR Ticket No: 0570508792037 Carrier: Routing: FRA Reference: 3649058 Depart Date:	
12.	18 Oct	AIR FRANCE 0572166400558	01 605 0383 330.33
		Customer: BERNING/DOMINIC MR Ticket No: 0572166400558 Carrier: AF Routing: DUB LCY Reference: 3649058 Depart Date:	
	18 Oct	AIR FRANCE 0572704026501	01 605 0383 43.00
10.			

continued overleaf



Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Oct 2007

VISA transactions continued

€

Customer: RICHMAN/MARTIN MR(AD)
 Ticket No: 0572704026501
 Carrier:
 Routing: PEN
 Reference: 3649058 Depart Date:

19 Oct RYANAIR INT 0000000C7Y9DS DUBLIN 192.33

14.

Customer: SMITH/CARMEL
 Ticket No: 0000000C7Y9DS
 Carrier: FR
 Routing: DUB LPL
 Reference: Depart Date:

24 Oct AER LINGUS.C2CKVTN MCKENN DUBLIN 34.49

Customer: MCKENNA OLIVE MS
 Ticket No: 2CKVTN MCKENN
 Carrier: EI
 Routing: DUB NCL
 Reference: - Depart Date:

24 Oct AER LINGUS.COM DUBLIN 15.00

24 Oct AER LINGUS.C2CKTS6 DEERY DUBLIN 172.45

Customer: DEERY WILLIAM MR
 Ticket No: 2CKTS6 DEERY
 Carrier: EI
 Routing: DUB NCL
 Reference: - Depart Date:

15.

24 Oct AER LINGUS.COM DUBLIN 15.00

24 Oct AER LINGUS.C22PINF KELLY DUBLIN 192.45

Customer: KELLY EDMUND MR
 Ticket No: 22PINF KELLY
 Carrier: EI
 Routing: DUB NCL
 Reference: - Depart Date:

24 Oct AER LINGUS.COM DUBLIN 15.00

24 Oct AER LINGUS.C2353Y2 HARVEY DUBLIN 192.45

Customer: HARVEY CORNELIUS MR
 Ticket No: 2353Y2 HARVEY
 Carrier: EI
 Routing: DUB NCL
 Reference: - Depart Date:

24 Oct AER LINGUS.COM DUBLIN 15.00

24 Oct AER LINGUS.C2G2SNW BROWN DUBLIN 262.45

Customer: BROWN MICHAEL JOSEPH
 Ticket No: 2G2SNW BROWN
 Carrier: EI
 Routing: DUB NCL
 Reference: - Depart Date:

24 Oct AER LINGUS.COM DUBLIN 15.00

Total transactions this period € 6991.65

4 Oct Previous Balance 6210.61
 DIRECT DEBIT PAYMENT. THANK YOU. - 6210.61

PO Box No. 1102
33-35 Nassau Street,
Dublin 2
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Bank of Ireland



Card Services



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DAVID HIGGINS-TRAVEL
DUBLIN DOCKLANDS DEVELOPMENT A
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS
DUBLIN 2

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Statement Visa Business Card Expenses

Customer Services

1890 251 251
Outside Republic Of Ireland
00353-56-7757747

Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A

Credit Limit
€ 20000

Statement Date
28 Nov 2007

Transaction summary

Visa transactions 13003.20
Account Charges 25.00

IBAN: IE46 BOFI 9015 3899 9430 16
NB: Quote Credit Card Number as reference

VISA transactions

				€
25 Oct	RYANAIR INT 0000000XNTMEM		DUBLIN	1417.50
	Customer: DEERY/WILLIAM			
	Ticket No: 0000000XNTMEM			
	Carrier: FR			
	Routing: NCL DUB			
	Reference:	Depart Date:		
25 Oct	RYANAIR INT 0000000ZTG9AM		DUBLIN	73.90
	Customer: MCKENNA/OLIVE			
	Ticket No: 0000000ZTG9AM			
	Carrier: FR			
	Routing: NCL DUB			
	Reference:	Depart Date:		
26 Oct	AER LINGUS.C23IRFJ GORMLE		DUBLIN	136.76
	Customer: GORMLEY ANTONY MR			
	Ticket No: 23IRFJ GORMLE			
	Carrier: EI			
	Routing: DUB LHR			
	Reference: -	Depart Date:		
28 Oct	CLARION HOTEL		DUBLIN 1	310.00
2 Nov	RYANAIR INT 0000000YH1ECS		DUBLIN	382.12
	Customer: POWER/PAUL			
	Ticket No: 0000000YH1ECS			
	Carrier: FR			
	Routing: NCL DUB			
	Reference:	Depart Date:		
2 Nov	RYANAIR INT 0000000B7CNCT		DUBLIN	126.79
	Customer: DODDS/QUENTEN			
	Ticket No: 0000000B7CNCT			
	Carrier: FR			
	Routing: NCL DUB			
	Reference:	Depart Date:		
6 Nov	CMP INFORMATION LTD 548.96 GBP @ 0.6850 Includes Cross Border Handling Fee of 1.75%		SIDCUP	801.32
6 Nov	AER LINGUS.C2BLYS2 TAHA A		DUBLIN	403.19
	Customer: TAHA AMIN MR			
	Ticket No: 2BLYS2 TAHA A			
	Carrier: EI			
	Routing: DUB LHR			
	Reference: -	Depart Date:		
7 Nov	AIR FRANCE 0570508792233		01 605 0383	5.00
	Customer: BERNING/DOMINIC MR			
	Ticket No: 0570508792233			
	Carrier: FRA			
	Routing: FRA			
	Reference: 3649058	Depart Date:		
7 Nov	AIR FRANCE 0570508792234		01 605 0383	5.00

continued overleaf



Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Nov 2007

VISA transactions continued

€

	Customer: RICHMAN/MARTIN MR		
	Ticket No: 0570508792234		
	Carrier:		
	Routing: FRA		
	Reference: 3649058	Depart Date:	
7 Nov	AIR FRANCE 0572167071316	01 605 0383	330.33
	Customer: BERNING/DOMINIC MR		
	Ticket No: 0572167071316		
	Carrier: AF		
	Routing: DUB LCY		
	Reference: 3649058	Depart Date:	
7 Nov	AIR FRANCE 0572167071317	01 605 0383	330.33
	Customer: RICHMAN/MARTIN MR		
	Ticket No: 0572167071317		
	Carrier: AF		
	Routing: DUB LCY		
	Reference: 3649058	Depart Date:	
8 Nov	AER LINGUS.C2FKAE2 KERR J	DUBLIN	228.79
	Customer: KERR JOSEPH MR		
	Ticket No: 2FKAE2 KERR J		
	Carrier: EI		
	Routing: DUB LHR		
	Reference: -	Depart Date:	
12 Nov	AER LINGUS 2FKAE2 KERR J	DUBLIN	70.00
	Customer: KERR JOE MR		
	Ticket No: 2FKAE2 KERR J		
	Carrier: EI		
	Routing: DUB LHR		
	Reference: -	Depart Date:	
13 Nov	AMAZON SVCS EU-UK 20.50 GBP @ 0.6923 Includes Cross Border Handling Fee of 1.75%	AMAZON.CO.UK	29.61
13 Nov	ELARA.IE	DUBLIN 12	189.97
16 Nov	AIR FRANCE 0570508792338	01 605 0383	5.00
	Customer: RICHMAN/MARTIN MR		
	Ticket No: 0570508792338		
	Carrier:		
	Routing: FRA		
	Reference: 3649058	Depart Date:	
16 Nov	AIR FRANCE 0572167071652	01 605 0383	224.84
	Customer: RICHMAN/MARTIN MR		
	Ticket No: 0572167071652		
	Carrier: AF		
	Routing: DUB LCY		
	Reference: 3649058	Depart Date:	
18 Nov	CLARION HOTEL	DUBLIN 1	310.00
18 Nov	CLARION HOTEL	DUBLIN 1	465.00
21 Nov	AER LINGUS.COM	DUBLIN	18.00
21 Nov	AER LINGUS.C24NYF6 CUMMIN	DUBLIN	253.96
	Customer: CUMMINS ALAN MR		
	Ticket No: 24NYF6 CUMMIN		
	Carrier: EI		
	Routing: DUB NCL		
	Reference: -	Depart Date:	
21 Nov	AER LINGUS.COM	DUBLIN	12.00
21 Nov	AER LINGUS.C24IGBF HUGHES	DUBLIN	337.45



Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Nov 2007

VISA transactions continued

€

	Customer:	HUGHES MARK MR		
	Ticket No:	24IGBF HUGHES		
	Carrier:	EI		
	Routing:	DUB NCL		
	Reference:	-	Depart Date:	
21 Nov	AER LINGUS.COM		DUBLIN	27.00
21 Nov	AER LINGUS.C2BMI2B CONWAY		DUBLIN	147.45
	Customer:	CONWAY BREEDGE MS		
	Ticket No:	2BMI2B CONWAY		
	Carrier:	EI		
	Routing:	DUB NCL		
	Reference:	-	Depart Date:	
21 Nov	AER LINGUS.COM		DUBLIN	15.00
21 Nov	AER LINGUS.C25ULWB LYNCH		DUBLIN	177.45
	Customer:	LYNCH MARTIN MR		
	Ticket No:	25ULWB LYNCH		
	Carrier:	EI		
	Routing:	DUB NCL		
	Reference:	-	Depart Date:	
21 Nov	AER LINGUS.COM		DUBLIN	15.00
21 Nov	AER LINGUS.C25QJKJ OFAINI		DUBLIN	197.45
	Customer:	OFAININ PADRAIG MR		
	Ticket No:	25QJKJ OFAINI		
	Carrier:	EI		
	Routing:	DUB NCL		
	Reference:	-	Depart Date:	
21 Nov	AER LINGUS.COM		DUBLIN	15.00
21 Nov	AER LINGUS.C2CS8NB GUNNIN		DUBLIN	197.45
	Customer:	GUNNING KAREN MS		
	Ticket No:	2CS8NB GUNNIN		
	Carrier:	EI		
	Routing:	DUB NCL		
	Reference:	-	Depart Date:	
21 Nov	AER LINGUS.COM		DUBLIN	15.00
21 Nov	AER LINGUS.C237MQW DELAHU		DUBLIN	197.45
	Customer:	DELAHUNTY TERESA MS		
	Ticket No:	237MQW DELAHU		
	Carrier:	EI		
	Routing:	DUB NCL		
	Reference:	-	Depart Date:	
21 Nov	AER LINGUS.COM		DUBLIN	15.00
21 Nov	AER LINGUS.C23IB3N MCKENN		DUBLIN	35.49
	Customer:	MCKENNA OLIVE MS		
	Ticket No:	23IB3N MCKENN		
	Carrier:	EI		
	Routing:	DUB NCL		
	Reference:	-	Depart Date:	
21 Nov	AER LINGUS.COM		DUBLIN	10.00
21 Nov	AER LINGUS.C23I4F2 HOPKIN		DUBLIN	344.94
	Customer:	HOPKINS JAMES MR		
	Ticket No:	23I4F2 HOPKIN		
	Carrier:	EI		
	Routing:	DUB NCL		
	Reference:	-	Depart Date:	
21 Nov	AER LINGUS.COM		DUBLIN	18.00
21 Nov	AER LINGUS.C2EU72N BRENN		DUBLIN	380.94



Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Nov 2007

VISA transactions continued

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	Customer: BRENNAN EDWARD MR		
	Ticket No: 2EU72N BRENNAN		
	Carrier: EI		
	Routing: DUB NCL		
	Reference: -	Depart Date:	
21 Nov	RYANAIR INT 000000W7H6EN	DUBLIN	150.48
	Customer: POWER/PAUL		
	Ticket No: 000000W7H6EN		
	Carrier: FR		
	Routing: NCL DUB		
	Reference: -	Depart Date:	
21 Nov	RYANAIR INT 000000GWNKCV	DUBLIN	1138.06
	Customer: HUGHES/MARK		
	Ticket No: 000000GWNKCV		
	Carrier: FR		
	Routing: NCL DUB		
	Reference: -	Depart Date:	
22 Nov	AER LINGUS.C238W8J KELLY	DUBLIN	59.49
	Customer: KELLY PATRICK MR		
	Ticket No: 238W8J KELLY		
	Carrier: EI		
	Routing: DUB NCL		
	Reference: -	Depart Date:	
22 Nov	AER LINGUS.COM	DUBLIN	3.00
22 Nov	RYANAIR INT 000000EEN5BS	DUBLIN	83.04
	Customer: KELLY/PATRICK		
	Ticket No: 000000EEN5BS		
	Carrier: FR		
	Routing: NCL DUB		
	Reference: -	Depart Date:	
22 Nov	RYANAIR INT 000000E9P5LS	DUBLIN	830.42
	Customer: OFAININ/PADRAIG		
	Ticket No: 000000E9P5LS		
	Carrier: FR		
	Routing: NCL DUB		
	Reference: -	Depart Date:	
22 Nov	RYANAIR INT 000000ZFGBCP	DUBLIN	488.32
	Customer: CONWAY/BREEDGE		
	Ticket No: 000000ZFGBCP		
	Carrier: FR		
	Routing: NCL DUB		
	Reference: -	Depart Date:	
22 Nov	RYANAIR INT 000000UH8SCS	DUBLIN	97.66
	Customer: MCKENNA/OLIVE		
	Ticket No: 000000UH8SCS		
	Carrier: FR		
	Routing: NCL DUB		
	Reference: -	Depart Date:	
22 Nov	RYANAIR INT 000000IY3HCS	DUBLIN	1122.87
	Customer: GUNNING/KAREN		
	Ticket No: 000000IY3HCS		
	Carrier: FR		
	Routing: NCL DUB		
	Reference: -	Depart Date:	
27 Nov	INTERBUS/FJALLEXPRESSEN	ALVSJO	754.38
	6900.60 SEK @ 9.1473		
	Includes Cross Border Handling Fee of 1.75%		

Other transactions

€

28 Nov	ANNUAL FEE		25.00
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continued overleaf

Bank of Ireland

Card Services



Page
5 of 5

Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Nov 2007

Total transactions this period	€ 13028.20
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	Previous Balance	6991.65
5 Nov	DIRECT DEBIT PAYMENT. THANK YOU.	- 6991.65

Balance	€ 13028.20
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Minimum Payment Due	€ 13028.20
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Your bank account will be Debited by the Minimum Payment
Due on or after **4 December 2007**. Direct Debit will normally
reflect other payments received.

PO Box No. 1102
 33-35 Nassau Street,
 Dublin 2
 Fax Dublin 488 5130

Bank of Ireland

Card Services



3 2812 2 RP95

DAVID HIGGINS-TRAVEL
 DUBLIN DOCKLANDS DEVELOPMENT A
 52-55 SIR JOHN ROGERSON'S QUAY
 DOCKLANDS
 DUBLIN 2

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Statement Visa Business Card Expenses

Customer Services
1890 251 251
 Outside Republic Of Ireland
00353-56-7757747
 Account Holder
**DUBLIN DOCKLANDS
 DEVELOPMENT A**
 Credit Limit
€ 20000
 Statement Date
28 Dec 2007

Transaction summary
 Visa transactions 2727.49

IBAN: IE46 2011 0015 2000 0430 18
 NB: Quote Credit Card Number as reference

VISA transactions			€
5 Dec	BANG CAFE	DUBLIN 2	240.00
7 Dec	AIR FRANCE 0570509395953 5.00 GBP @ 0.7092 Includes Cross Border Handling Fee of 1.75% Customer: BERNING/DOMINIC MR Ticket No: 0570509395953 Carrier: Routing: FRA Reference: 9149757	0870 142 4343 Depart Date:	7.05
7 Dec	AIR FRANCE 0570509395954 5.00 GBP @ 0.7092 Includes Cross Border Handling Fee of 1.75% Customer: RICHMAN/MARTIN MR Ticket No: 0570509395954 Carrier: Routing: FRA Reference: 9149757	0870 142 4343 Depart Date:	7.05
7 Dec	AIR FRANCE 0572167761910 233.80 GBP @ 0.7092 Includes Cross Border Handling Fee of 1.75% Customer: BERNING/DOMINIC MR Ticket No: 0572167761910 Carrier: AF Routing: DUB LCY Reference: 9149757	0870 142 4343 Depart Date:	329.64
7 Dec	AIR FRANCE 0572167761911 233.80 GBP @ 0.7092 Includes Cross Border Handling Fee of 1.75% Customer: RICHMAN/MARTIN MR Ticket No: 0572167761911 Carrier: AF Routing: DUB LCY Reference: 9149757	0870 142 4343 Depart Date:	329.64
10 Dec	RYANAIR INT 0000000L9SHLT Customer: PARKES/ANTHONY Ticket No: 0000000L9SHLT Carrier: FR Routing: DUB NCL Reference:	DUBLIN Depart Date:	247.83
13 Dec	RITZ CARLTON POWERSCOURT	ENNISKERRY	500.00
13 Dec	RITZ CARLTON POWERSCOURT	ENNISKERRY	500.00
14 Dec	AER LINGUS.C2DBYTN PARKES Customer: PARKES ANTHONY MR Ticket No: 2DBYTN PARKES Carrier: EI Routing: DUB NCL Reference: -	DUBLIN Depart Date:	91.49
14 Dec	RYANAIR DUB 0000000E9P5LS	DUBLIN	102.50

Bank of Ireland

Card Services



Page
2 of 2

Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Dec 2007

VISA transactions continued

€

	Customer:	OFAININ/PADRAIG		
	Ticket No:	0000000E9P5LS		
	Carrier:	FR		
	Routing:	NCL DUB		
	Reference:		Depart Date:	
14 Dec	RYANAIR DUB	00000001Y3HCS	DUBLIN	102.50
	Customer:	GUNNING/KAREN		
	Ticket No:	00000001Y3HCS		
	Carrier:	FR		
	Routing:	NCL DUB		
	Reference:		Depart Date:	
20 Dec	HUMANCONCEPTS.COM		415-381-2948 CA	269.79
	379.89 USD @ 1.4080			
	Includes Cross Border Handling Fee of 1.75%			

Total transactions this period € 2727.49

	Previous Balance	13028.20
4 Dec	DIRECT DEBIT PAYMENT. THANK YOU.	- 13028.20

Balance € 2727.49

Minimum Payment Due € 2727.49

Your bank account will be Debited by the Minimum Payment
Due on or after 3 January 2008. Direct Debit will normally
reflect other payments received.

PO Box No. 1102
 33-35 Nassau Street,
 Dublin 2
 Fax Dublin 488 5130

Bank of Ireland



Card Services



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0 2801 5 RP95

DAVID HIGGINS-TRAVEL
 DUBLIN DOCKLANDS DEVELOPMENT A
 52-55 SIR JOHN ROGERSON'S QUAY
 DOCKLANDS
 DUBLIN 2

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
 Outside Republic of Ireland
00353-56-7757747
 Account Holder
 DUBLIN DOCKLANDS
 DEVELOPMENT A
 Credit Limit
 € 20000
 Statement Date
 28 Jan 2008

Transaction summary
 Visa transactions 12798.96

IBAN: IE46 BOFI 9015 9899 9430 16
 NB: Quote Credit Card Number as reference

VISA transactions			€
5 Jan	CLARION HOTEL	DUBLIN 1	310.00
5 Jan	CLARION HOTEL	DUBLIN 1	155.00
7 Jan	AER LINGUS.C25GGMF POWER Customer: POWER PAUL MR Ticket No: 25GGMF POWER Carrier: EI Routing: NCL DUB Reference: - Depart Date:	DUBLIN	26.40
7 Jan	AER LINGUS.COM	DUBLIN	9.73
7 Jan	RYANAIR INT 000000FY8KAD Customer: POWER/PAUL Ticket No: 000000FY8KAD Carrier: FR Routing: DUB NCL Reference: - Depart Date:	DUBLIN	14.00
7 Jan	AER ARANN.COAE7TCC POWER Customer: POWER PAUL Ticket No: AE7TCC POWER Carrier: RE Routing: KIR DUB Reference: - Depart Date:	DUBLIN	108.98
7 Jan	AER ARANN.COEE4DAC OLSSON Customer: OLSSON MALIN Ticket No: EE4DAC OLSSON Carrier: RE Routing: KIR DUB Reference: - Depart Date:	DUBLIN	91.98
8 Jan	SAS FASTLANE02113482765 Customer: OLSSON/MALIN MS Ticket No: 02113482765 Carrier: SK Routing: CPH STO Reference: 19492152 Depart Date:	VANDA	1056.75
8 Jan	AER LINGUS.C26BJGN BROWNE Customer: BROWNE ANDREA MS Ticket No: 26BJGN BROWNE Carrier: EI Routing: DUB NCL Reference: - Depart Date:	DUBLIN	175.00
8 Jan	AER LINGUS.COM	DUBLIN	15.00
8 Jan	AER LINGUS.C28A26B LANE I Customer: LANE IAN MR Ticket No: 28A26B LANE I Carrier: EI Routing: DUB NCL Reference: - Depart Date:	DUBLIN	175.00



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2 of 6

Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Jan 2008

VISA transactions continued

€

8 Jan	AER LINGUS.COM	DUBLIN	15.00
8 Jan	AER LINGUS.C2BSR4F LALLY	DUBLIN	175.00
	Customer: LALLY ANN MS		
	Ticket No: 2BSR4F LALLY		
	Carrier: EI		
	Routing: DUB NCL		
	Reference: -	Depart Date:	
8 Jan	AER LINGUS.COM	DUBLIN	15.00
8 Jan	AER LINGUS.C2AU7CF NICAIR	DUBLIN	250.00
	Customer: NICAIRT CIARA MS		
	Ticket No: 2AU7CF NICAIR		
	Carrier: EI		
	Routing: DUB NCL		
	Reference: -	Depart Date:	
8 Jan	AER LINGUS.COM	DUBLIN	15.00
8 Jan	AER LINGUS.C276Y2W MCKENN	DUBLIN	25.00
	Customer: MCKENNA OLIVE MS		
	Ticket No: 276Y2W MCKENN		
	Carrier: EI		
	Routing: DUB NCL		
	Reference: -	Depart Date:	
8 Jan	AER LINGUS.COM	DUBLIN	15.00
8 Jan	AIRSAVINGS	BOULOGNE BILL	18.00
8 Jan	RYANAIR INT 0000000FQNUCD	DUBLIN	330.52
	Customer: BROWNE/ANDREA		
	Ticket No: 0000000FQNUCD		
	Carrier: FR		
	Routing: NCL DUB		
	Reference: -	Depart Date:	
8 Jan	RYANAIR INT 0000000J2TFDB	DUBLIN	1203.49
	Customer: LANE/IAN		
	Ticket No: 0000000J2TFDB		
	Carrier: FR		
	Routing: NCL DUB		
	Reference: -	Depart Date:	
8 Jan	RYANAIR INT 0000000A6ZNDI	DUBLIN	83.06
	Customer: MCKENNA/OLIVE		
	Ticket No: 0000000A6ZNDI		
	Carrier: FR		
	Routing: NCL DUB		
	Reference: -	Depart Date:	
8 Jan	AER ARANN.COFEHICH MCELHA	DUBLIN	141.98
	Customer: MCELHANEY KELLIE		
	Ticket No: FEHICH MCELHA		
	Carrier: RE		
	Routing: KIR DUB		
	Reference: -	Depart Date:	
8 Jan	AER ARANN.COJECDCD MULLAR	DUBLIN	108.98
	Customer: MULLARKEY CATHERINE		
	Ticket No: JECDCD MULLAR		
	Carrier: RE		
	Routing: KIR DUB		
	Reference: -	Depart Date:	
8 Jan	CLARION HOTEL	DUBLIN 1	155.00
8 Jan	CLARION HOTEL	DUBLIN 1	155.00
9 Jan	AER LINGUS.C22W8SF BOYLE	DUBLIN	250.00



Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Jan 2008

VISA transactions continued

€

	Customer:	BOYLE HILARY MS		
	Ticket No:	22W8SF BOYLE		
	Carrier:	EI		
	Routing:	DUB NCL		
	Reference:	-	Depart Date:	
9 Jan	AER LINGUS.COM		DUBLIN	15.00
9 Jan	AIRSAVINGS		BOULOGNE BILL	9.00
9 Jan	AIRSAVINGS		BOULOGNE BILL	9.00
9 Jan	RYANAIR INT 0000000GPLGLC		DUBLIN	401.49
	Customer:	BOYLE/HILARY		
	Ticket No:	0000000GPLGLC		
	Carrier:	FR		
	Routing:	NCL DUB		
	Reference:	-	Depart Date:	
9 Jan	AER ARANN.COHE7LDD BARRON		DUBLIN	73.99
	Customer:	BARRON DONAL		
	Ticket No:	HE7LDD BARRON		
	Carrier:	RE		
	Routing:	KIR DUB		
	Reference:	-	Depart Date:	
9 Jan	AER ARANN.COKE9HCC MALONE		DUBLIN	73.99
	Customer:	MALONEY PAUL		
	Ticket No:	KE9HCC MALONE		
	Carrier:	RE		
	Routing:	KIR DUB		
	Reference:	-	Depart Date:	
11 Jan	RYANAIR INT 0000000R57QBF		DUBLIN	124.83
	Customer:	OLEARY/DARA		
	Ticket No:	0000000R57QBF		
	Carrier:	FR		
	Routing:	DUB NCL		
	Reference:	-	Depart Date:	
14 Jan	AIRSAVINGS		BOULOGNE BILL	3.50
14 Jan	AER ARANN.COGE9KDE COSTEL		DUBLIN	73.99
	Customer:	COSTELLO EMER		
	Ticket No:	GE9KDE COSTEL		
	Carrier:	RE		
	Routing:	KIR DUB		
	Reference:	-	Depart Date:	
14 Jan	AER ARANN.CODE52BH COSTEL		DUBLIN	118.98
	Customer:	COSTELLO JOSEPH		
	Ticket No:	DE52BH COSTEL		
	Carrier:	RE		
	Routing:	KIR DUB		
	Reference:	-	Depart Date:	
14 Jan	AER ARANN.COLE9JDB STAFFO		DUBLIN	115.98
	Customer:	STAFFORD THOMAS		
	Ticket No:	LE9JDB STAFFO		
	Carrier:	RE		
	Routing:	KIR DUB		
	Reference:	-	Depart Date:	
14 Jan	AER ARANN.COUED5DA GENIO		DUBLIN	365.94
	Customer:	GENIO EDGAR		
	Ticket No:	UED5DA GENIO		
	Carrier:	RE		
	Routing:	KIR DUB		
	Reference:	-	Depart Date:	
14 Jan	AER ARANN.COPDCJLD MALONY		DUBLIN	995.82



Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Jan 2008

VISA transactions continued

€

	Customer: MALONY AARON		
	Ticket No: PDCJLD MALONY		
	Carrier: RE		
	Routing: KIR DUB		
	Reference: -	Depart Date:	
14 Jan	AER ARANN.COL8WFEL NOLAN	DUBLIN	245.96
	Customer: NOLAN MAY		
	Ticket No: L8WFEL NOLAN		
	Carrier: RE		
	Routing: KIR DUB		
	Reference: -	Depart Date:	
15 Jan	IARNROD EIREANN IRISH RAI	DUBLIN	268.50
15 Jan	IARNROD EIREANN IRISH RAI	DUBLIN	101.00
15 Jan	RYANAIR INT 0000000A8EMBI	DUBLIN	160.83
	Customer: MCCARTHY/MARY		
	Ticket No: 0000000A8EMBI		
	Carrier: FR		
	Routing: DUB NCL		
	Reference: -	Depart Date:	
15 Jan	AER ARANN.COZE2BAF MALONE	DUBLIN	135.98
	Customer: MALONE BRENDAN		
	Ticket No: ZE2BAF MALONE		
	Carrier: RE		
	Routing: KIR DUB		
	Reference: -	Depart Date:	
15 Jan	AER ARANN.CORDEGLF ODWYER	DUBLIN	135.98
	Customer: ODWYER BRIAN		
	Ticket No: RDEGLF ODWYER		
	Carrier: RE		
	Routing: KIR DUB		
	Reference: -	Depart Date:	
16 Jan	WWW.ATPI.COM 503.06 GBP @ 0.7308 Includes Cross Border Handling Fee of 1.75%	LOWESTOFT ?	688.28
16 Jan	AER ARANN.COCECBCI OSULLI	DUBLIN	135.98
	Customer: OSULLIVAN NIAMH		
	Ticket No: CECBCI OSULLI		
	Carrier: RE		
	Routing: KIR DUB		
	Reference: -	Depart Date:	
17 Jan	AER LINGUS 268CEF GRANT	DUBLIN	70.00
	Customer: GRANT CHD PATRICIA C		
	Ticket No: 268CEF GRANT		
	Carrier: EI		
	Routing: DUB NCL		
	Reference: -	Depart Date:	
17 Jan	RYANAIR DUB 0000000J2TFDB	DUBLIN	9.74
	Customer: LANE/IAN		
	Ticket No: 0000000J2TFDB		
	Carrier: FR		
	Routing: NCL DUB		
	Reference: -	Depart Date:	
17 Jan	AER ARANN.COD8IMED CURTIN	DUBLIN	125.98
	Customer: CURTIN DONALL		
	Ticket No: D8IMED CURTIN		
	Carrier: RE		
	Routing: KIR DUB		
	Reference: -	Depart Date:	
17 Jan	AER ARANN.COMEGTBG OCALLA	DUBLIN	1265.82



[Handwritten signature]
2008

Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Jan 2008

VISA transactions continued

€

	Customer:	OCALLAGHAN RACHEL		
	Ticket No:	MEGTBG OCALLA		
	Carrier:	RE		
	Routing:	KIR DUB		
	Reference:	-	Depart Date:	
17 Jan	AER ARANN.COD8INEB BARRY		DUBLIN	795.90
	Customer:	BARRY AOIFE		
	Ticket No:	D8INEB BARRY		
	Carrier:	RE		
	Routing:	KIR DUB		
	Reference:	-	Depart Date:	
21 Jan	IARNROD EIREANN IRISH RAI		DUBLIN	74.00
21 Jan	AER ARANN.COKEJDAA OCONNO		DUBLIN	67.99
	Customer:	OCONNOR DONALL		
	Ticket No:	KEJDAA OCONNO		
	Carrier:	RE		
	Routing:	DUB KIR		
	Reference:	-	Depart Date:	
21 Jan	AER ARANN.COVE9YCD HENRY		DUBLIN	73.99
	Customer:	HENRY JOHN		
	Ticket No:	VE9YCD HENRY		
	Carrier:	RE		
	Routing:	KIR DUB		
	Reference:	-	Depart Date:	
21 Jan	AER ARANN.COMEIGBA OCONNO		DUBLIN	83.99
	Customer:	OCONNOR DONALL		
	Ticket No:	MEIGBA OCONNO		
	Carrier:	RE		
	Routing:	KIR DUB		
	Reference:	-	Depart Date:	
22 Jan	THE LEINSTER SOCIETY		Isca.ie	237.00
22 Jan	AER LINGUS.C2FDCBS OKANE		DUBLIN	280.71
	Customer:	OKANE DEIRDRE MS		
	Ticket No:	2FDCBS OKANE		
	Carrier:	EI		
	Routing:	ORK LHR		
	Reference:	-	Depart Date:	
23 Jan	AER ARANN.COTEMDCF OCONNO		DUBLIN	73.99
	Customer:	OCONNOR DONAL		
	Ticket No:	TEMDCF OCONNO		
	Carrier:	RE		
	Routing:	KIR DUB		
	Reference:	-	Depart Date:	
23 Jan	AER ARANN.COCEK5BE HUGHES		DUBLIN	145.98
	Customer:	HUGHES MARK		
	Ticket No:	CEK5BE HUGHES		
	Carrier:	RE		
	Routing:	KIR DUB		
	Reference:	-	Depart Date:	
23 Jan	AER ARANN.COYEKVAG COVENE		DUBLIN	145.98
	Customer:	COVENEY NIALL		
	Ticket No:	YEKVAG COVENE		
	Carrier:	RE		
	Routing:	KIR DUB		
	Reference:	-	Depart Date:	

Total transactions this period

€ 12798.96

Previous Balance

2727.49

PO Box No. 1102
33-35 Nassau Street,
Dublin 2
Fax Dublin 488 5130

Bank of Ireland



Card Services



2 2802 4 RP95

DAVID HIGGINS-TRAVEL
DUBLIN DOCKLANDS DEVELOPMENT A
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS
DUBLIN 2

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747

Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 20000
Statement Date
28 Feb 2008

Transaction summary

Visa transactions 4366.19
Refunds 59.20

IBAN: IE46 BOFI 9015 3899 9430 16
NB: Quote Credit Card Number as reference

VISA transactions		€
28 Jan	HUMANCONCEPTS.COM 284.89 USD @ 1.4518 Includes Cross Border Handling Fee of 1.75%	415,381-2948 CA 196.22
30 Jan	AER LINGUS.C2F23IS POWER Customer: POWER PAUL MR Ticket No: 2F23IS POWER Carrier: EI Routing: NCL DUB Reference: - Depart Date:	DUBLIN 198.70
30 Jan	AER LINGUS.C25R16J POWER Customer: POWER PAUL MR Ticket No: 25R16J POWER Carrier: EI Routing: NCL DUB Reference: - Depart Date:	DUBLIN 53.17
30 Jan	AER LINGUS.COM Customer: POWER PAUL MR Ticket No: 2ECMYS POWER Carrier: EI Routing: NCL DUB Reference: - Depart Date:	DUBLIN 19.59
30 Jan	AER LINGUS.C2ECMYS POWER Customer: POWER PAUL MR Ticket No: 2ECMYS POWER Carrier: EI Routing: NCL DUB Reference: - Depart Date:	DUBLIN 81.16
30 Jan	AER LINGUS.COM Customer: POWER PAUL MR Ticket No: 28TR4S POWER Carrier: EI Routing: NCL DUB Reference: - Depart Date:	DUBLIN 19.59
30 Jan	AER LINGUS.C28TR4S POWER Customer: POWER PAUL MR Ticket No: 28TR4S POWER Carrier: EI Routing: NCL DUB Reference: - Depart Date:	DUBLIN 39.18
30 Jan	AER LINGUS.COM Customer: POWER PAUL MR Ticket No: 2FS466 POWER Carrier: EI Routing: NCL DUB Reference: - Depart Date:	DUBLIN 19.59
30 Jan	AER LINGUS.C2FS466 POWER Customer: POWER PAUL MR Ticket No: 2FS466 POWER Carrier: EI Routing: NCL DUB Reference: - Depart Date:	DUBLIN 39.18
30 Jan	AER LINGUS.COM Customer: POWER PAUL MR Ticket No: 2BEC4J POWER Carrier: EI Routing: NCL DUB Reference: - Depart Date:	DUBLIN 19.59
30 Jan	AER LINGUS.C2BEC4J POWER Customer: POWER PAUL MR Ticket No: 2BEC4J POWER Carrier: EI Routing: NCL DUB Reference: - Depart Date:	DUBLIN 39.18
30 Jan	AER LINGUS.COM Customer: POWER PAUL MR Ticket No: 000000HGH5BF Carrier: EI Routing: NCL DUB Reference: - Depart Date:	DUBLIN 19.59
30 Jan	RYANAIR INT 000000HGH5BF Carrier: EI Routing: NCL DUB Reference: - Depart Date:	DUBLIN 101.46



Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Feb 2008

VISA transactions continued

€

	Customer: POWER/PAUL		
	Ticket No: 0000000HGH5BF		
	Carrier: FR		
	Routing: DUB NCL		
	Reference:	Depart Date:	
30 Jan	RYANAIR INT 0000000N4READ	DUBLIN	91.46
	Customer: POWER/PAUL		
	Ticket No: 0000000N4READ		
	Carrier: FR		
	Routing: DUB NCL		
	Reference:	Depart Date:	
30 Jan	RYANAIR INT 0000000EN5GCA	DUBLIN	81.46
	Customer: POWER/PAUL		
	Ticket No: 0000000EN5GCA		
	Carrier: FR		
	Routing: DUB NCL		
	Reference:	Depart Date:	
30 Jan	RYANAIR INT 0000000BQJFCL	DUBLIN	105.96
	Customer: POWER/PAUL		
	Ticket No: 0000000BQJFCL		
	Carrier: FR		
	Routing: DUB NCL		
	Reference:	Depart Date:	
30 Jan	RYANAIR INT 0000000YI47AE	DUBLIN	121.46
	Customer: POWER/PAUL		
	Ticket No: 0000000YI47AE		
	Carrier: FR		
	Routing: DUB NCL		
	Reference:	Depart Date:	
30 Jan	RYANAIR INT 0000000E6ESEC	DUBLIN	101.46
	Customer: POWER/PAUL		
	Ticket No: 0000000E6ESEC		
	Carrier: FR		
	Routing: DUB NCL		
	Reference:	Depart Date:	
31 Jan	BRITISH A 1252447720024	LONDON	131.26
	Customer: OLEARY/DARA MRS		
	Ticket No: 1252447720024		
	Carrier: XX		
	Routing: XXX XXX		
	Reference: 36490311	Depart Date:	
1 Feb	4GIFTSDIRECT/READERSOFFER	DUBLIN	134.25
1 Feb	AER LINGUS.C2FLUVB LARKIN	DUBLIN	65.00
	Customer: LARKIN DYLAN MR		
	Ticket No: 2FLUVB LARKIN		
	Carrier: EI		
	Routing: DUB NCL		
	Reference: -	Depart Date:	
1 Feb	AER LINGUS.C223W72 POWER	DUBLIN	272.00
	Customer: POWER PAUL MR		
	Ticket No: 223W72 POWER		
	Carrier: EI		
	Routing: DUB NCL		
	Reference: -	Depart Date:	
1 Feb	RYANAIR DUB 0000000FQNUCD	DUBLIN	98.68



Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Feb 2008

VISA transactions continued

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	Customer:	BROWNE/ANDREA		
	Ticket No:	0000000FQNUCD		
	Carrier:	FR		
	Routing:	NCL DUB		
	Reference:		Depart Date:	
8 Feb	WP-LEGAL-ISLAND LT		NEWTOWNARDS	195.00
12 Feb	IPFMA		DUBLIN	200.00
12 Feb	IARNROD EIREANN IRISH RAI		DUBLIN	59.20 cr
12 Feb	AER LINGUS.C2ASS8W COOK E		DUBLIN	240.00
	Customer:	COOK EDWARD MR		
	Ticket No:	2ASS8W COOK E		
	Carrier:	EI		
	Routing:	DUB NCL		
	Reference:	-	Depart Date:	
12 Feb	AER LINGUS.COM		DUBLIN	40.00
12 Feb	AER LINGUS.C2CTTD6 TAHA A		DUBLIN	298.37
	Customer:	TAHA AMIN MR		
	Ticket No:	2CTTD6 TAHA A		
	Carrier:	EI		
	Routing:	DUB LHR		
	Reference:	-	Depart Date:	
12 Feb	RYANAIR INT 0000000PW67AB		DUBLIN	284.87
	Customer:	COOK/EDWARD		
	Ticket No:	0000000PW67AB		
	Carrier:	FR		
	Routing:	NCL DUB		
	Reference:		Depart Date:	
18 Feb	AER LINGUS.C26JGB6 MCCART		DUBLIN	68.74
	Customer:	MCCARTHY MARY MS		
	Ticket No:	26JGB6 MCCART		
	Carrier:	EI		
	Routing:	DUB MAD		
	Reference:	-	Depart Date:	
18 Feb	RYANAIR INT 0000000JJC9AB		DUBLIN	63.79
	Customer:	MCCARTHY/MARY		
	Ticket No:	0000000JJC9AB		
	Carrier:	FR		
	Routing:	MAD DUB		
	Reference:		Depart Date:	
19 Feb	ELARA.IE		DUBLIN 12	99.22
20 Feb	AER LINGUS.C2AKSFS LANNON		DUBLIN	253.00
	Customer:	LANNON MARTIN MR		
	Ticket No:	2AKSFS LANNON		
	Carrier:	EI		
	Routing:	MAN DUB		
	Reference:	-	Depart Date:	
21 Feb	RYANAIR INT 0000000H2PEEB		DUBLIN	43.00
	Customer:	HIGGINS/DAVID		
	Ticket No:	0000000H2PEEB		
	Carrier:	FR		
	Routing:	DUB LTN		
	Reference:		Depart Date:	
26 Feb	RYANAIR INT 0000000WD9M8U		DUBLIN	254.85
	Customer:	HOWELL/SARAH		
	Ticket No:	0000000WD9M8U		
	Carrier:	FR		
	Routing:	NCL DUB		
	Reference:		Depart Date:	

Bank of Ireland

Card Services



Page
4 of 4

Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Feb 2008

VISA transactions continued

26 Feb	AER LINGUS.C2F5NEN TAHA A 206.21 GBP @ 0.7467 Includes Cross Border Handling Fee of 1.75%	DUBLIN	276.16	€
	Customer: TAHA AMIN MR			
	Ticket No: 2F5NEN TAHA A			
	Carrier: EI			
	Routing: DUB LHR			
	Reference: -	Depart Date:		

Total transactions this period			€ 4306.99
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	Previous Balance	12798.96
4 Feb	DIRECT DEBIT PAYMENT. THANK YOU.	- 12798.96

Balance	€ 4306.99
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Minimum Payment Due	€ 4306.99
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Your bank account will be Debited by the Minimum Payment
Due on or after 5 March 2008. Direct Debit will normally reflect
other payments received.

PO Box No. 1982
 28-25 Nassau Street,
 DUBLIN 2
 Fax: 01-454 5180

Bank of Ireland

Card Services



D 2803 2 RP05

DAVID HIGGINS-TRAVEL
 DUBLIN DOCKLANDS DEVELOPMENT A
 52-55, SIR JOHN ROGERSON'S QUAY
 DOCKLANDS
 DUBLIN 2

RECEIVED - 2 APR 2008

Please note that Government Stamp Duty on your card has been reduced from €40 to €30 and will be charged to your card on the 1st of April each year (for the preceding year). If you close your card at any time during the year, this tax will still apply.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
 Outside Republic Of Ireland
00353-56-7757747
 Account Holder
 DUBLIN DOCKLANDS
 DEVELOPMENT A
 Credit Limit
 € 20000
 Statement Date
 28 Mar 2008

Transaction summary
 Visa transactions 4645.31

IBAN: IE49 6091 9015 3999 9430 18
 NB: Quote Credit Card Number as reference

VISA transactions

Date	Description	Location	Amount (€)
27 Feb	RITZ CARLTON POWERSCOURT	ENNISKERRY	1200.00
27 Feb	RYANAIR INT 0000000JJC9AB	DUBLIN	75.00
	Customer: MCCARTHY/MARY		
	Ticket No: 0000000JJC9AB		
	Carrier: FR		
	Routing: MAD DUB		
	Reference: -	Depart Date:	
29 Feb	CROWNE PLAZA MANCHES	MANCHESTER	357.86
29 Feb	CROWNE PLAZA MANCHES	MANCHESTER	357.86
29 Feb	AER LINGUS.COM	DUBLIN	40.00
29 Feb	AER LINGUS.C22KBGN HUGHES	DUBLIN	363.00
	Customer: HUGHES MARK MR		
	Ticket No: 22KBGN HUGHES		
	Carrier: EI		
	Routing: NCL DUB		
	Reference: -	Depart Date:	
29 Feb	AER LINGUS.COM	DUBLIN	30.00
29 Feb	AER LINGUS.COM	DUBLIN	30.00
29 Feb	AER LINGUS.COM	DUBLIN	40.00
29 Feb	AER LINGUS.C2DGMZ6 HYNES	DUBLIN	484.00
	Customer: HYNES MARY MS		
	Ticket No: 2DGMZ6 HYNES		
	Carrier: EI		
	Routing: NCL DUB		
	Reference: -	Depart Date:	
6 Mar	BLOOMING AMAZING FLOWER	DUBLIN 2	78.50
13 Mar	AER LINGUS.C2C756F HILL M	DUBLIN	117.91
	Customer: HILL MATTHEW MR		
	Ticket No: 2C756F HILL M		
	Carrier: EI		
	Routing: NCL DUB		
	Reference: -	Depart Date:	
13 Mar	RYANAIR INT 0000000P8KT2D	DUBLIN	101.73
	Customer: HILL/MATTHEW		
	Ticket No: 0000000P8KT2D		
	Carrier: FR		
	Routing: DUB NCL		
	Reference: -	Depart Date:	
14 Mar	WWW.ATPI.COM 276.62 GBP @ 0.7572 Includes Cross Border Handling Fee of 1.75%	LOWESTOFT	365.30
18 Mar	WWW.ATPI.COM 195.50 GBP @ 0.7740 Includes Cross Border Handling Fee of 1.75%	LOWESTOFT	252.50
19 Mar	AER LINGUS.C2CM2U2 MALONE	DUBLIN	353.40

Bank of Ireland
Card Services



Monthly statement period, the rules apply. If the balance is outside Republic of Ireland, the rules apply.

7 (outside Republic)

2008

Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Mar 2008

VISA transactions continued

€

	Customer:	MALONE BRENDAN MR		
	Ticket No:	2CM2U2 MALONE		
	Carrier:	EI		
	Routing:	AGP DUB		
	Reference:	-	Depart Date:	
26 Mar	AER LINGUS.C2GFG26 POWER		DUBLIN	218.68
	Customer:	POWER PAUL MR		
	Ticket No:	2GFG26 POWER		
	Carrier:	EI		
	Routing:	NCL DUB		
	Reference:	-	Depart Date:	
26 Mar	RYANAIR INT 0000000WYHQNQ		DUBLIN	179.46
	Customer:	POWER/PAUL		
	Ticket No:	0000000WYHQNQ		
	Carrier:	FR		
	Routing:	DUB NCL		
	Reference:	-	Depart Date:	

Total transactions this period € 4645.31

	Previous Balance	4306.99
5 Mar	DIRECT DEBIT PAYMENT. THANK YOU.	- 4306.99
	Balance	€ 4645.31
	Minimum Payment Due	€ 4645.31

Your bank account will be Debited by the Minimum Payment Due on or after 3 April 2008. Direct Debit will normally reflect other payments received.

PO Box No. 1102
33-35 Nassau Street,
Dublin 2
Fax Dublin 488 5130

Bank of Ireland

Card Services



0 2804 4 RP95

DAVID HIGGINS-TRAVEL
DUBLIN DOCKLANDS DEVELOPMENT A
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS
DUBLIN 2

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747
Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 20000
Statement Date
28 Apr 2008

Transaction summary

Visa transactions 15814.11
Government Tax 30.00

IBAN: IE46 BOFI 6015 2899 9430 18
NB: Quote Credit Card Number as reference

VISA transactions			€
1 Apr	AIRSAVINGS	BOULOGNE BILL	5.00
1 Apr	RYANAIR INT 0000000P81MMW	DUBLIN	649.47 ✓
	Customer: KENNY/BRIAN PATRICK		
	Ticket No: 0000000P81MMW		
	Carrier: FR		
	Routing: NCL DUB		
	Reference:	Depart Date:	
1 Apr	RYANAIR INT 0000000I39U5S	DUBLIN	550.29 ✓
	Customer: MUNNELLY/KEVIN MICHA		
	Ticket No: 0000000I39U5S		
	Carrier: FR		
	Routing: NCL DUB		
	Reference:	Depart Date:	
1 Apr	RYANAIR INT 0000000Y3C15V	DUBLIN	920.58 ✓
	Customer: NULTY/MOYA		
	Ticket No: 0000000Y3C15V		
	Carrier: FR		
	Routing: NCL DUB		
	Reference:	Depart Date:	
1 Apr	RYANAIR INT 0000000I77L2G	DUBLIN	715.60 ✓
	Customer: WEEKES/SIOBHAN		
	Ticket No: 0000000I77L2G		
	Carrier: FR		
	Routing: NCL DUB		
	Reference:	Depart Date:	
1 Apr	RYANAIR INT 0000000K9J49A	DUBLIN	279.87
	Customer: POWER/PAUL		
	Ticket No: 0000000K9J49A		
	Carrier: FR		
	Routing: MME DUB		
	Reference:	Depart Date:	
1 Apr	RYANAIR INT 0000000N4KQWS	DUBLIN	581.00 ✓
	Customer: NIBHREACHAIN/CAOIMHE		
	Ticket No: 0000000N4KQWS		
	Carrier: FR		
	Routing: NCL DUB		
	Reference:	Depart Date:	
1 Apr	RYANAIR INT 0000000HCU49E	DUBLIN	200.91 ✓
	Customer: MCKENNA/OLIVE		
	Ticket No: 0000000HCU49E		
	Carrier: FR		
	Routing: NCL DUB		
	Reference:	Depart Date:	
1 Apr	RYANAIR INT 0000000A8KRRD	DUBLIN	187.29



Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Apr 2008

VISA transactions continued

€

	Customer: HOWELL/SARAH		
	Ticket No: 000000A9KRRD		
	Carrier: FR		
	Routing: MME DUB		
	Reference:	Depart Date:	
1 Apr	RYANAIR INT 000000WCNS2H	DUBLIN	501.65 ✓
	Customer: ANENE/ADRIENNE		
	Ticket No: 000000WCNS2H		
	Carrier: FR		
	Routing: NCL DUB		
	Reference:	Depart Date:	
1 Apr	RYANAIR INT 000000H24G3V	DUBLIN	368.65 ✓
	Customer: KENNY/BRIAN PATRICK		
	Ticket No: 000000H24G3V		
	Carrier: FR		
	Routing: DUB MME		
	Reference:	Depart Date:	
1 Apr	RYANAIR INT 000000W3Y78V	DUBLIN	78.00 ✓
	Customer: NIBHREACHAIN/CAOIMHE		
	Ticket No: 000000W3Y78V		
	Carrier: FR		
	Routing: DUB MME		
	Reference:	Depart Date:	
1 Apr	RYANAIR INT 000000T61H4M	DUBLIN	293.65 ✓
	Customer: MUNNELLY/KEVIN MICHA		
	Ticket No: 000000T61H4M		
	Carrier: FR		
	Routing: DUB MME		
	Reference:	Depart Date:	
1 Apr	RYANAIR INT 000000U5KNWC	DUBLIN	102.00 ✓
	Customer: ANENE/ADRIENNE		
	Ticket No: 000000U5KNWC		
	Carrier: FR		
	Routing: DUB MME		
	Reference:	Depart Date:	
1 Apr	RYANAIR INT 000000W3Y78V	DUBLIN	220.38 ✓
	Customer: NIBHREACHAIN/CAOIMHE		
	Ticket No: 000000W3Y78V		
	Carrier: FR		
	Routing: DUB MME		
	Reference:	Depart Date:	
1 Apr	RYANAIR INT 000000SZTZTB	DUBLIN	423.65 ✓
	Customer: WEEKES/SIOBHAN		
	Ticket No: 000000SZTZTB		
	Carrier: FR		
	Routing: DUB MME		
	Reference:	Depart Date:	
1 Apr	RYANAIR INT 000000U5KNWC	DUBLIN	83.94 ✓
	Customer: ANENE/ADRIENNE		
	Ticket No: 000000U5KNWC		
	Carrier: FR		
	Routing: DUB MME		
	Reference:	Depart Date:	
1 Apr	RYANAIR INT 000000O99H6Q	DUBLIN	543.65 ✓
	Customer: NULTY/MOYA		
	Ticket No: 000000O99H6Q		
	Carrier: FR		
	Routing: DUB MME		
	Reference:	Depart Date:	



Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Apr 2008

VISA transactions continued

				€
1 Apr	RYANAIR INT 0000000F6UVRJ Customer: MCKENNA/OLVIE Ticket No: 0000000F6UVRJ Carrier: FR Routing: DUB MME Reference: Depart Date:	DUBLIN		108.73 ✓
1 Apr	AER ARANN INFF67BH BARRON Customer: BARRON DONAL Ticket No: FF67BH BARRON Carrier: RE Routing: ORK DUB Reference: - Depart Date:	SANTRY		74.00
7 Apr	PLATEAU 250.00 GBP @ 0.7840 Includes Cross Border Handling Fee of 1.75%	LONDON E14		318.87 ✓
9 Apr	RYANAIR INT 0000000M4V8RC Customer: POWER/PAUL Ticket No: 0000000M4V8RC Carrier: FR Routing: MME DUB Reference: Depart Date:	DUBLIN		185.13 ✓
9 Apr	RYANAIR INT 0000000FD7QGE Customer: POWER/PAUL Ticket No: 0000000FD7QGE Carrier: FR Routing: DUB NCL Reference: Depart Date:	DUBLIN		253.86 ✓
11 Apr	WWW.ATPI.COM 309.41 GBP @ 0.7885 Includes Cross Border Handling Fee of 1.75%	LOWESTOFT		392.36
14 Apr	SIMPLY BEST 3860.00 CAD @ 1.5846 Includes Cross Border Handling Fee of 1.75%	EDMONTON AB		2435.88
15 Apr	LA TOUCHE BOND SOLON TRAI	DUBLIN 2		360.00 ✓
16 Apr	RYANAIR INT 0000000Q93SKT Customer: HILLJANET Ticket No: 0000000Q93SKT Carrier: FR Routing: LBA DUB Reference: Depart Date:	DUBLIN		105.20 ✓
16 Apr	RYANAIR INT 0000000DB557X Customer: PARROTT/KEVIN DAVID Ticket No: 0000000DB557X Carrier: FR Routing: STN DUB Reference: Depart Date:	DUBLIN		47.18 ✓
17 Apr	RYANAIR DUB 0000000P81MMW Customer: KEATING/EDMUND NOEL Ticket No: 0000000P81MMW Carrier: FR Routing: NCL DUB Reference: Depart Date:	DUBLIN		91.30 ✓
17 Apr	RYANAIR DUB 0000000H24G3V Customer: KEATING/EDMUND NOEL Ticket No: 0000000H24G3V Carrier: FR Routing: DUB MME Reference: Depart Date:	DUBLIN		100.00 ✓
21 Apr	IARNROD EIREANN IRISH RAI	DUBLIN		17.30 ✓
23 Apr	RYANAIR INT 0000000R8SSQG	DUBLIN		1545.16 ✓



Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Apr 2008

VISA transactions continued

€

	Customer: HUGHES/MARK		
	Ticket No: 000000R8SSQG		
	Carrier: FR		
	Routing: LBA DUB		
	Reference:	Depart Date:	
23 Apr	RYANAIR INT 00000001E2PYE	DUBLIN	560.73 ✓
	Customer: HYLAND/DEIRDRE		
	Ticket No: 00000001E2PYE		
	Carrier: FR		
	Routing: LBA DUB		
	Reference:	Depart Date:	
23 Apr	RYANAIR INT 0000000M9837Q	DUBLIN	714.23 ✓
	Customer: HYLAND/DEIRDRE		
	Ticket No: 0000000M9837Q		
	Carrier: FR		
	Routing: DUB MME		
	Reference:	Depart Date:	
23 Apr	RYANAIR INT 0000000MBLC2X	DUBLIN	1098.60 ✓
	Customer: HUGHES/MARK		
	Ticket No: 0000000MBLC2X		
	Carrier: FR		
	Routing: DUB MME		
	Reference:	Depart Date:	
25 Apr	CILL AIRNE	DUBLIN	400.00
25 Apr	CILL AIRNE	DUBLIN	300.00

Other transactions

€

1 Apr	GOVERNMENT STAMP DUTY	30.00
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Total transactions this period € 15844.11

	Previous Balance	4645.31
3 Apr	<u>DIRECT DEBIT PAYMENT. THANK YOU.</u>	- 4645.31
	Balance	€ 15844.11
	Minimum Payment Due	€ 15844.11

Your bank account will be Debited by the Minimum Payment Due on or after 6 May 2008. Direct Debit will normally reflect other payments received.

PO Box No. 1102
33-35 Nassau Street,
Dublin 2
Fax Dublin 488 5130

Bank of Ireland

Card Services



Handwritten initials

2 2805 1 RP85

DAVID HIGGINS-TRAVEL
DUBLIN DOCKLANDS DEVELOPMENT A
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS
DUBLIN 2

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747
Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 20000
Statement Date
28 May 2008

Transaction summary
Visa transactions **4092.64**

IBAN: IE40 9011 0015 0009 0400 16
NB: Quote Credit Card Number as reference

VISA transactions			€
29 Apr	ELSEVIER SCI 4241971	PARIS 8	62.65 ✓
8 May	RIVA RESTAURANT	DUBLIN 2	232.54 ✓
8 May	RYANAIR GOL 00000001E2PYE Customer: HYLAND/DEIRDRE Ticket No: 00000001E2PYE Carrier: FR Routing: LBA DUB Reference: Depart Date:	DUBLIN	93.36 ✓
8 May	RYANAIR COL 0000000M9837Q Customer: HYLAND/DEIRDRE Ticket No: 0000000M9837Q Carrier: FR Routing: DUB MME Reference: Depart Date:	DUBLIN	100.00 ✓
14 May	SOFTWARE 995 118.50 USD @ 1.5182 Includes Cross Border Handling Fee of 1.75%	212-334-3940 NY	78.05 ✓
16 May	TARA TOWERS HOTEL	DUBLIN	1179.00 ✓
18 May	THE GRAND HOTEL <i>Circle 2 →</i>	DUBLIN	1642.25 ✓
19 May	ELARA IE <i>Label Machine Alie</i>	DUBLIN 12	344.85 ✓
20 May	4GIFTSDIRECT/READERSOFFER	DUBLIN	131.74 ✓
21 May	AIR FRANCE 0572171650843 Customer: BAYLEYMARK MR Ticket No: 0572171650843 Carrier: AF Routing: DUB LCY Reference: 3648058 Depart Date:	01 605 0383	228.20 ✓

Total transactions this period **€ 4092.64**

6 May Previous Balance 15844.11
DIRECT DEBIT PAYMENT. THANK YOU. - 15844.11
Balance € 4092.64
Minimum Payment Due € 4092.64

Your bank account will be Debited by the Minimum Payment Due on or after 3 June 2008. Direct Debit will normally reflect other payments received.

21210.

Bank of Ireland

Card Services



PO Box No. 1102
99-95 Nassau Street,
Dublin 2
Fax: Dublin 488 5130

S 2006 2 RP95
DAVID HIGGINS-TRAVEL
DUBLIN DOCKLANDS DEVELOPMENT A
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS
DUBLIN 2

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747
Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 20000
Statement Date
28 Jun 2008

Transaction summary 17440.96
VISA transactions
IBAN: IE48 BOFI 9015 3899 9430 16
NB: Quote Credit Card Number as reference

Statement Visa Business Card Expenses

VISA transactions			€
27 May	AIRSAVINGS	BOULOGNE BILL	9.00
27 May	RYANAIR INT 0000000U34JPY	DUBLIN	67.66
	Customer: DERENBACH/CHIARA		
	Ticket No: 0000000U34JPY		
	Carrier: FR		
	Routing: ORK DUB		
	Reference:	Depart Date:	
27 May	AER ARANN INTEEQLF DERENB	SANTRY	71.00
	Customer: DERENBACH CHIARA		
	Ticket No: TEEQLF DERENB		
	Carrier: RE		
	Routing: DUB ORK		
	Reference: -	Depart Date:	
6 Jun	GRESHAM HOTEL (RECEPTION)	DUBLIN	8032.50
13 Jun	4GIFTSDIRECT/READERSOFFER	DUBLIN	131.74
13 Jun	RYANAIR INT 0000000WBD4PA	DUBLIN	56.59
	Customer: MAGUIRE/KEITH		
	Ticket No: 0000000WBD4PA		
	Carrier: FR		
	Routing: DUB ORK		
	Reference:	Depart Date:	
17 Jun	JURYS CORK HOTEL	CORK	109.00
17 Jun	ARNOTTS PLC	CO DUBLIN	800.00
19 Jun	ARNOTTS PLC	CO DUBLIN	639.98
23 Jun	QUALITY HOTEL DUBLIN 1	DUBLIN	679.00
23 Jun	QUALITY HOTEL DUBLIN 1	DUBLIN	679.00
23 Jun	QUALITY HOTEL DUBLIN 1	DUBLIN	679.00
23 Jun	QUALITY HOTEL DUBLIN 1	DUBLIN	679.00
23 Jun	QUALITY HOTEL DUBLIN 1	DUBLIN	679.00
23 Jun	QUALITY HOTEL DUBLIN 1	DUBLIN	679.00
23 Jun	QUALITY HOTEL DUBLIN 1	DUBLIN	679.00
23 Jun	QUALITY HOTEL DUBLIN 1	DUBLIN	3296.00
25 Jun	WWW.GIFTVOUCHERSHOP.IE	SWORDS	153.49
Total transactions this period			€ 17440.96
	Previous Balance		4092.64
3 Jun	DIRECT DEBIT PAYMENT. THANK YOU.		- 4092.64

PO Box No. 1102
33-35 Nassau Street,
Dublin 2
Fax Dublin 488 5130

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05 AUG 2008

2 2807 1 RP95

DAVID HIGGINS-TRAVEL
DUBLIN DOCKLANDS DEVELOPMENT A
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS
DUBLIN 2

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747
Account Holder
**DUBLIN DOCKLANDS
DEVELOPMENT A**
Credit Limit
€ 20000
Statement Date
28 Jul 2008

Transaction summary
Visa transactions 882.33

IBAN: IE46 BOFI 9015 3899 9430 16
NB: Quote Credit Card Number as reference

VISA transactions			€
30 Jun	CILL AIRNE	DUBLIN	488.60
2 Jul	AER LINGUS.C2D4UG6 SMITH	DUBLIN	168.78
	Customer: SMITH CARMEL MS		
	Ticket No: 2D4UG6 SMITH		
	Carrier: EI		
	Routing: CPH DUB		
	Reference: -	Depart Date:	
7 Jul	PAYPAL *EMILY MARK	35314369001	100.00
24 Jul	DID ELECTRICAL	TALLAGHT	124.95
Total transactions this period			€ 882.33
	Previous Balance		17440.96
4 Jul	DIRECT DEBIT PAYMENT. THANK YOU.		- 17440.96
	Balance		€ 882.33
	Minimum Payment Due		€ 882.33

Your bank account will be Debited by the Minimum Payment Due on or after 5 August 2008. Direct Debit will normally reflect other payments received.

PO Box No. 1102
33-35 Nassau Street,
Dublin 2
Fax Dublin 488 5130

Bank of Ireland 

VISA

1 2808 4 RP95

DAVID HIGGINS-TRAVEL
DUBLIN DOCKLANDS DEVELOPMENT A
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS
DUBLIN 2

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic of Ireland
00353-56-7757747
Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 20000
Statement Date
28 Aug 2008

Transaction summary

Visa transactions 5973.41

IBAN: IE46 2001 0101 3899 9430 16
NB: Quote Credit Card Number as reference

VISA transactions

Date	Description	Location	Amount (€)
30 Jul	ELSEVIER SCI 4241971	PARIS 8	45.13
31 Jul	RYANAIR INT 0000000MENIYE Customer: DWYER/WILLIAM Ticket No: 0000000MENIYE Carrier: FR Routing: DUB LBC Reference: 1	DUBLIN	533.00
31 Jul	RYANAIR INT 0000000MYMF7N Customer: O'SULLIVAN/JOSEPH NO Ticket No: 0000000MYMF7N Carrier: FR Routing: DUB LBC Reference: 2	DUBLIN	429.75
31 Jul	RYANAIR INT 0000000UESMME Customer: MURPHY/CHARLES Ticket No: 0000000UESMME Carrier: FR Routing: LBC DUB Reference: 2	DUBLIN	34.99
31 Jul	RYANAIR INT 0000000A4YQ8P Customer: O'DRISCOLL/GERALDINE Ticket No: 0000000A4YQ8P Carrier: FR Routing: DUB LBC Reference: 2	DUBLIN	143.25
31 Jul	IPD SUBSCRIPTIONS 242.00 GBP @ 0.7741 Includes Cross Border Handling Fee of 1.75% Reference: 6	LONDON SW19	312.60
1 Aug	AIR FRANCE 0572173713004 Customer: RICHMAN/MARTIN MR(AD) Ticket No: 0572173713004 Carrier: AF Routing: DUB LCY Reference: 3649148 Reference: 3	AIRFRANCE.FR	298.00
1 Aug	RYANAIR INT 0000000PB4SQA Customer: BARRETT/JAMES Ticket No: 0000000PB4SQA Carrier: FR Routing: DUB LBC Reference: 4	DUBLIN	143.25
6 Aug	AER LINGUS.C2E4FM6 WYNAND Customer: WYNANDS JONATHAN MR Ticket No: 2E4FM6 WYNAND Carrier: EI Routing: DUB LHR Reference: 5	DUBLIN	159.28
14 Aug	AER LINGUS.COM	DUBLIN	20.85

Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Aug 2008

VISA transactions continued

€

14 Aug	RYANAIR INT 000000M4BFNF	DUBLIN	143.26
	Customer: KELLY/GERALD		
	Ticket No: 000000M4BFNF		
	Carrier: FR		
	Routing: DUB NCL		
	Reference:	Depart Date:	
14 Aug	RYANAIR INT 000000OEJSNE	DUBLIN	112.24
	Customer: KELLY/GERALD		
	Ticket No: 000000OEJSNE		
	Carrier: FR		
	Routing: MME DUB		
	Reference:	Depart Date:	
15 Aug	APEX TRAVEL DAME ST		925.00
19 Aug	RYANAIR INT 000000C5YVSP	DUBLIN	68.56
	Customer: CURTIN/DONALL		
	Ticket No: 000000C5YVSP		
	Carrier: FR		
	Routing: LBC DUB		
	Reference:	Depart Date:	
21 Aug	BELLINTER HOUSE HOTEL	NAVAN	200.00
22 Aug	CILL AIRNE	DUBLIN	694.20
22 Aug	AER LINGUS.C28UYB2 HILL M	DUBLIN	91.16
	Customer: HILL MATTHEW MR		
	Ticket No: 28UYB2 HILL M		
	Carrier: EI		
	Routing: NCL DUB		
	Reference: -	Depart Date:	
22 Aug	AER LINGUS.C22RJVF HILL M	DUBLIN	91.16
	Customer: HILL MATTHEW MR		
	Ticket No: 22RJVF HILL M		
	Carrier: EI		
	Routing: NCL DUB		
	Reference: -	Depart Date:	
22 Aug	AER LINGUS.C22SEL6 HILL M	DUBLIN	91.16
	Customer: HILL MATTHEW MR		
	Ticket No: 22SEL6 HILL M		
	Carrier: EI		
	Routing: NCL DUB		
	Reference: -	Depart Date:	
22 Aug	AER LINGUS.C24I3XJ HILL M	DUBLIN	91.16
	Customer: HILL MATTHEW MR		
	Ticket No: 24I3XJ HILL M		
	Carrier: EI		
	Routing: NCL DUB		
	Reference: -	Depart Date:	
22 Aug	AER LINGUS.C2DCEE6 BLACKB	DUBLIN	91.16
	Customer: BLACKBURN PAUL MR		
	Ticket No: 2DCEE6 BLACKB		
	Carrier: EI		
	Routing: NCL DUB		
	Reference: -	Depart Date:	
22 Aug	AER LINGUS.C2DCEMW BLACKB	DUBLIN	91.16
	Customer: BLACKBURN PAUL MR		
	Ticket No: 2DCEMW BLACKB		
	Carrier: EI		
	Routing: NCL DUB		
	Reference: -	Depart Date:	
22 Aug	RYANAIR INT 000000A4LNRC	DUBLIN	120.66

Sum Donal 20000
OK (7)
Paid by cash payment.

(8)

(8)

(8)

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(8)

(8)

Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Aug 2008

VISA transactions continued

€

	Customer:	HILL/MATTHEW		
	Ticket No:	000000A4LNRC		
	Carrier:	FR		
	Routing:	NCL DUB		
	Reference:		Depart Date:	
22 Aug	RYANAIR INT 000000A935MD		DUBLIN	160.90
	Customer:	HILL/MATTHEW		
	Ticket No:	000000A935MD		
	Carrier:	FR		
	Routing:	NCL DUB		
	Reference:		Depart Date:	
22 Aug	RYANAIR INT 000000C3S34C		DUBLIN	48.30
	Customer:	HILL/MATTHEW		
	Ticket No:	000000C3S34C		
	Carrier:	FR		
	Routing:	NCL DUB		
	Reference:		Depart Date:	
22 Aug	RYANAIR INT 000000M6NBFM		DUBLIN	134.07
	Customer:	HILL/MATTHEW		
	Ticket No:	000000M6NBFM		
	Carrier:	FR		
	Routing:	NCL DUB		
	Reference:		Depart Date:	
22 Aug	RYANAIR INT 000000VYW9TD		DUBLIN	56.54
	Customer:	HILL/MATTHEW		
	Ticket No:	000000VYW9TD		
	Carrier:	FR		
	Routing:	DUB NCL		
	Reference:		Depart Date:	
22 Aug	RYANAIR INT 000000Z9ZM4G		DUBLIN	156.52
	Customer:	HILL/MATTHEW		
	Ticket No:	000000Z9ZM4G		
	Carrier:	FR		
	Routing:	DUB NCL		
	Reference:		Depart Date:	
22 Aug	RYANAIR INT 000000Y61DHC		DUBLIN	56.54
	Customer:	HILL/MATTHEW		
	Ticket No:	000000Y61DHC		
	Carrier:	FR		
	Routing:	DUB NCL		
	Reference:		Depart Date:	
22 Aug	RYANAIR INT 000000S5JCXS		DUBLIN	136.52
	Customer:	HILL/MATTHEW		
	Ticket No:	000000S5JCXS		
	Carrier:	FR		
	Routing:	DUB NCL		
	Reference:		Depart Date:	
22 Aug	RYANAIR INT 000000K6E52Z		DUBLIN	156.52
	Customer:	HILL/MATTHEW		
	Ticket No:	000000K6E52Z		
	Carrier:	FR		
	Routing:	DUB NCL		
	Reference:		Depart Date:	
22 Aug	RYANAIR INT 000000Y5NCMS		DUBLIN	136.52
	Customer:	HILL/MATTHEW		
	Ticket No:	000000Y5NCMS		
	Carrier:	FR		
	Routing:	DUB NCL		
	Reference:		Depart Date:	

Account Holder
DAVID HIGGINS-TRAVEL

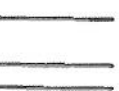
Statement date
28 Aug 2008

Total transactions this period € 5973.41

5 Aug Previous Balance 882.33
DIRECT DEBIT PAYMENT. THANK YOU. - 882.33

Balance € 5973.41
Minimum Payment Due € 5973.41

Your bank account will be Debited by the Minimum Payment Due on or after **3 September 2008**. Direct Debit will normally reflect other payments received.



PO Box No. 1102
 33-35 Nassau Street,
 Dublin 2
 Fax Dublin 488 5130

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DAVID HIGGINS-TRAVEL
 DUBLIN DOCKLANDS DEVELOPMENT A
 52-55 SIR JOHN ROGERSON'S QUAY
 DOCKLANDS
 DUBLIN 2

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
 Outside Republic Of Ireland
00353-56-7757747
 Account Holder
 DUBLIN DOCKLANDS
 DEVELOPMENT A
 Credit Limit
 € 20000
 Statement Date
 28 Sep 2008

Transaction summary
 Visa transactions 13010.28
 Refunds 5950.94

IBAN: IE46 BOFI 9019 3099 9439 16
 NB: Quote Credit Card Number as reference

VISA transactions				€
28 Aug	HAMBURG MARRIOTT	HAMBURG		5884.94
28 Aug	HAMBURG MARRIOTT	HAMBURG		5884.94
5 Sep	MARRIOTT 120.75 GBP @ 0.7934 Includes Cross Border Handling Fee of 1.75%	SUNDERLAND		152.19
15 Sep	HAMBURG MARRIOTT	HAMBURG		4982.40
15 Sep	HAMBURG MARRIOTT	HAMBURG		1833.76
24 Sep	PCWB.IE EURO	HEMEL HEMPSTE		156.99
24 Sep	PCWB.IE EURO	HEMEL HEMPSTE		66.00

Total transactions this period € 7059.34

Previous Balance 5973.41
 3 Sep DIRECT DEBIT PAYMENT. THANK YOU. - 5973.41

Balance € 7059.34
Minimum Payment Due € 7059.34

Your bank account will be Debited by the Minimum Payment Due on or after 6 October 2008. Direct Debit will normally reflect other payments received.

02/10

PO Box No. 1102
33-35 Nassau Street,
Dublin 2
Fax Dublin 488 5130

1 2810 3 RP95

DAVID HIGGINS-TRAVEL
DUBLIN DOCKLANDS DEVELOPMENT A
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS
DUBLIN 2

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747
Account Holder
**DUBLIN DOCKLANDS
DEVELOPMENT A**
Credit Limit
€ 20000
Statement Date
28 Oct 2008

Transaction summary
Visa transactions 4154.10

IBAN: IE49 BOFI 9015 3800 0430 18
NB: Quote Credit Card Number as reference

VISA transactions			€
7 Oct	RYANAIR INT 0000000ACY2MX Customer: HILLJANET Ticket No: 0000000ACY2MX Carrier: FR Routing: LBA DUB Reference: - Depart Date: -	DUBLIN	216.26
13 Oct	AER LINGUS.C273CE6 BROWN Customer: BROWN MICHAEL JOSPEH Ticket No: 273CE6 BROWN Carrier: EI Routing: DUB NCL Reference: - Depart Date: -	DUBLIN	199.95
13 Oct	AER LINGUS.COM Reference: - Depart Date: -	DUBLIN	15.00
13 Oct	AER LINGUS.C24PRHB HARVEY Customer: HARVEY CORNELIUS MR Ticket No: 24PRHB HARVEY Carrier: EI Routing: DUB NCL Reference: - Depart Date: -	DUBLIN	199.95
13 Oct	AER LINGUS.COM Reference: - Depart Date: -	DUBLIN	15.00
13 Oct	AER LINGUS.C27M5BS KELLY Customer: KELLY EDMUND WALTER Ticket No: 27M5BS KELLY Carrier: EI Routing: DUB NCL Reference: - Depart Date: -	DUBLIN	199.95
13 Oct	AER LINGUS.COM Reference: - Depart Date: -	DUBLIN	15.00
13 Oct	AER LINGUS.C2B26PN DEERY Customer: DEERY WILLIAM EDWARD Ticket No: 2826PN DEERY Carrier: EI Routing: DUB NCL Reference: - Depart Date: -	DUBLIN	224.95
13 Oct	AER LINGUS.COM Reference: - Depart Date: -	DUBLIN	15.00
13 Oct	AER LINGUS.C2EFME2 MCKENN Customer: MCKENNA OLIVE MS Ticket No: 2EFME2 MCKENN Carrier: EI Routing: DUB NCL Reference: - Depart Date: -	DUBLIN	39.99
13 Oct	AER LINGUS.COM Reference: - Depart Date: -	DUBLIN	15.00
13 Oct	RYANAIR INT 0000000E7QS5G	DUBLIN	1086.78

Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Oct 2008

VISA transactions continued

€

	Customer:	BROWN/MICHAEL JOSEPH		
	Ticket No:	000000E7QS5G		
	Carrier:	FR		
	Routing:	NCL DUB		
	Reference:		Depart Date:	
13 Oct	RYANAIR INT 000000M2YK4Y		DUBLIN	357.54
	Customer:	DEERY/WILLIAM EDWARD		
✓	Ticket No:	000000M2YK4Y		
	Carrier:	FR		
	Routing:	NCL DUB		
	Reference:		Depart Date:	
13 Oct	RYANAIR INT 000000E6BGGM		DUBLIN	83.55
	Customer:	MCKENNA/OLIVE		
✓	Ticket No:	000000E6BGGM		
	Carrier:	FR		
	Routing:	NCL DUB		
	Reference:		Depart Date:	
14 Oct	AER LINGUS.C2E3CFF MCLAUG		DUBLIN	127.92
	Customer:	MCLAUGLIN JOHN MR		
✓	Ticket No:	2E3CFF MCLAUG		
	Carrier:	EI		
	Routing:	VCE DUB		
	Reference:	-	Depart Date:	
16 Oct	AER LINGUS.C2BBXY2 MORIAR		DUBLIN	184.95
	Customer:	MORIARTY JAMES FRED		
✓	Ticket No:	2BBXY2 MORIAR		
	Carrier:	EI		
	Routing:	DUB NCL		
	Reference:	-	Depart Date:	
16 Oct	AER LINGUSF2BBXY2		DUBLIN	15.00
16 Oct	RYANAIR INT 000000N79PQM		DUBLIN	401.86
	Customer:	O'CALLAGHAN/CIARAN		
✓	Ticket No:	000000N79PQM		
	Carrier:	FR		
	Routing:	NCL DUB		
	Reference:		Depart Date:	
16 Oct	ALBERGO ACCADEMIA		VENEZIA	80.00
17 Oct	LJU AF INTE 0572169319820		LJUBLJANA	243.07
	Customer:	BERNING/DOMINIC MR(A		
✓	Ticket No:	0572169319820		
	Carrier:	AF		
	Routing:	DUB LCY		
	Reference:	7739042	Depart Date:	
17 Oct	LJU AF INTE 0572169319821		LJUBLJANA	243.07
	Customer:	RICHMAN/MARTIN MR(AD		
✓	Ticket No:	0572169319821		
	Carrier:	AF		
	Routing:	DUB LCY		
	Reference:	7739042	Depart Date:	
17 Oct	AER LINGUS.C27ZRJF LORD J		DUBLIN	133.61
	Customer:	LORD JEREMY MR		
✓	Ticket No:	27ZRJF LORD J		
	Carrier:	EI		
	Routing:	DUB LGW		
	Reference:	-	Depart Date:	
20 Oct	ROOMEX.COM HOTELS		RATHFARNHAM	40.70

Page
3 of 3

Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Oct 2008

Total transactions this period € 4154.10

6 Oct Previous Balance 7059.34
DIRECT DEBIT PAYMENT. THANK YOU. - 7059.34

Balance € 4154.10

Minimum Payment Due € 4154.10

Your bank account will be Debited by the Minimum Payment
Due on or after 3 November 2008. Direct Debit will normally
reflect other payments received.

Date	Description	Amount	Balance
	Previous Balance	7059.34	7059.34
6 Oct	DIRECT DEBIT PAYMENT. THANK YOU.	- 7059.34	0.00
	Balance		€ 4154.10
	Minimum Payment Due		€ 4154.10

PO Box No. 1102
33-35 Nassau Street,
Dublin 2
Fax Dublin 488 5130

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DAVID HIGGINS-TRAVEL
DUBLIN DOCKLANDS DEVELOPMENT A
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS
DUBLIN 2

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Statement Visa Business Card Expenses

Customer Services

1890 251 251

Outside Republic Of Ireland

00353-56-7757747

Account Holder

DUBLIN DOCKLANDS
DEVELOPMENT A

Credit Limit

€ 20000

Statement Date

28 Nov 2008

Transaction summary

Visa transactions

7918.13

Account Charges

31.00

IBAN: IE46 2011 0015 3899 8430 16

NB: Quote Credit Card Number as reference

VISA transactions			€
4 Nov	AER LINGUS 26K3DJ ROSCA Customer: ROSCA SANDRA EMANUEL Ticket No: 26K3DJ ROSCA Carrier: EI Routing: DUB NCL Reference: - Depart Date: -	DUBLIN	100.00
4 Nov	RYANAIR INT 0000000M2YK4Y Customer: DEERY/WILLIAM EDWARD Ticket No: 0000000M2YK4Y Carrier: FR Routing: NCL DUB Reference: - Depart Date: -	DUBLIN	106.85
5 Nov	ALBERGO ACCADEMIA Customer: CUNNANE SINEAD MARIE Ticket No: 2ADC2F CUNNAN Carrier: EI Routing: DUB NCL Reference: - Depart Date: -	VENEZIA	80.00
17 Nov	AER LINGUS.C2ADC2F CUNNAN Customer: CUNNANE SINEAD MARIE Ticket No: 2ADC2F CUNNAN Carrier: EI Routing: DUB NCL Reference: - Depart Date: -	DUBLIN	199.95
17 Nov	AER LINGUSF2ADC2F Customer: GUY AOIFE THERESE MS Ticket No: 2EGLFS GUY AO Carrier: EI Routing: DUB NCL Reference: - Depart Date: -	DUBLIN	15.00
17 Nov	AER LINGUS.C2EGLFS GUY AO Customer: GUY AOIFE THERESE MS Ticket No: 2EGLFS GUY AO Carrier: EI Routing: DUB NCL Reference: - Depart Date: -	DUBLIN	199.95
17 Nov	AER LINGUSF2EGLFS Customer: MCCAWE GERALDINE MARI Ticket No: 2FCZ26 MCCAWE Carrier: EI Routing: DUB NCL Reference: - Depart Date: -	DUBLIN	15.00
17 Nov	AER LINGUS.C2FCZ26 MCCAWE Customer: MCCAWE GERALDINE MARI Ticket No: 2FCZ26 MCCAWE Carrier: EI Routing: DUB NCL Reference: - Depart Date: -	DUBLIN	229.90
17 Nov	AER LINGUSF2FCZ26 Customer: MCKENNA OLIVE MS Ticket No: 22UFRN MCKENNA Carrier: EI Routing: DUB NCL Reference: - Depart Date: -	DUBLIN	15.00
17 Nov	AER LINGUS.C22UFRN MCKENNA Customer: MCKENNA OLIVE MS Ticket No: 22UFRN MCKENNA Carrier: EI Routing: DUB NCL Reference: - Depart Date: -	DUBLIN	39.99
17 Nov	AER LINGUSF22UFRN Customer: MCKENNA OLIVE MS Ticket No: 22UFRN MCKENNA Carrier: EI Routing: DUB NCL Reference: - Depart Date: -	DUBLIN	15.00
17 Nov	RYANAIR INT 0000000K8HYJW Customer: MCKENNA OLIVE MS Ticket No: 0000000K8HYJW Carrier: FR Routing: NCL DUB Reference: - Depart Date: -	DUBLIN	316.20

Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Nov 2008

VISA transactions continued

€

Date	Description	Reference	Depart Date	Amount
	Customer: CUNNANE/SINEAD MARIE Ticket No: 000000K8HYJW Carrier: FR Routing: NCL DUB Reference:			
17 Nov	RYANAIR INT 000000G26KKL Customer: MCKENNA/OLIVE Ticket No: 000000G26KKL Carrier: FR Routing: NCL DUB Reference:		DUBLIN	24.80
18 Nov	AER LINGUS.C24RG7B OHAGEN Customer: OHAGEN JAMES MR Ticket No: 24RG7B OHAGEN Carrier: EI Routing: LHR DUB Reference:		DUBLIN	83.47
19 Nov	AER LINGUS.C2ETZS2 LYNCH Customer: LYNCH CLAIRE MS Ticket No: 2ETZS2 LYNCH Carrier: EI Routing: DUB NCL Reference:		DUBLIN	199.95
19 Nov	AER LINGUSF2ETZS2 Reference:		DUBLIN	15.00
19 Nov	RYANAIR INT 000000F7T6QJ Customer: LYNCH/CLAIRE Ticket No: 000000F7T6QJ Carrier: FR Routing: NCL DUB Reference:		DUBLIN	274.67
21 Nov	AIR FRANCE 0572176429330 Customer: BAYLEY/MARK MR Ticket No: 0572176429330 Carrier: AF Routing: DUB LCY Reference: 3649058		01 605 0383	286.13
21 Nov	AIR FRANCE 0572176429331 Customer: BERNING/DOMINIC MR Ticket No: 0572176429331 Carrier: AF Routing: DUB LCY Reference: 3649058		01 605 0383	286.13
21 Nov	AIR FRANCE 0572176429332 Customer: MISIEWICZ/RAFAL MR Ticket No: 0572176429332 Carrier: AF Routing: DUB LCY Reference: 3649058		01 605 0383	286.13
21 Nov	AVVIO ONLINE HOTEL RESERV		LIMERICK	34.05
25 Nov	COLLEGE OF ESTATE MANA 2025.00 GBP @ 0.8323 Includes Cross Border Handling Fee of 1.75%		READING	2432.98
25 Nov	COLLEGE OF ESTATE MANA 2025.00 GBP @ 0.8323 Includes Cross Border Handling Fee of 1.75%		READING	2432.98
26 Nov	WITH TASTE BANQUETING		BALLYFERMOT	224.00
Other transactions				€
28 Nov	ANNUAL FEE			31.00

Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Nov 2008

Total transactions this period € 7949.13

3 Nov Previous Balance 4154.10
DIRECT DEBIT PAYMENT. THANK YOU. - 4154.10

Balance € 7949.13

Minimum Payment Due € 7949.13

Your bank account will be Debited by the Minimum Payment Due on or after 4 December 2008. Direct Debit will normally reflect other payments received.

PO Box No. 1102
33-35 Nassau Street,
Dublin 2
Fax Dublin 468 5130

1 2812 3 RP95

DAVID HIGGINS-TRAVEL
DUBLIN DOCKLANDS DEVELOPMENT A
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS
DUBLIN 2

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747
Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 20000
Statement Date
28 Dec 2008

Transaction summary
Visa transactions 6740.82

IBAN: IE46 BOFI 9015 3899 9430 16
NB: Quote Credit Card Number as reference

VISA transactions			€
27 Nov ✓	AER LINGUS.C2DKWS6 HUGHES Customer: HUGHES MARK MR Ticket No: 2DKWS6 HUGHES Carrier: EI Routing: DUB NCL Reference: -	DUBLIN	89.48
27 Nov ✓	AER LINGUSF2DKWS6 Depart Date:	DUBLIN	15.00
27 Nov ✓	AER LINGUS.C2AMNA6 FOLEY Customer: FOLEY ALAN MR Ticket No: 2AMNA6 FOLEY Carrier: EI Routing: DUB NCL Reference: -	DUBLIN	293.88
27 Nov ✓	AER LINGUSF2AMNA6 Depart Date:	DUBLIN	18.00
27 Nov ✓	AER LINGUS.C2D35XW MAHER Customer: MAHER THOMAS JOHN MR Ticket No: 2D35XW MAHER Carrier: EI Routing: DUB NCL Reference: -	DUBLIN	365.88
27 Nov ✓	AER LINGUSF2D35XW Depart Date:	DUBLIN	18.00
27 Nov ✓	AER LINGUS.C2AMNQN BYRNE Customer: BYRNE DAMIEN MR Ticket No: 2AMNQN BYRNE Carrier: EI Routing: DUB NCL Reference: -	DUBLIN	365.88
27 Nov ✓	AER LINGUSF2AMNQN Depart Date:	DUBLIN	18.00
27 Nov ✓	AER LINGUS.C27GZXW ANENE Customer: ANENE TERESA ADRIANN Ticket No: 27GZXW ANENE Carrier: EI Routing: DUB NCL Reference: -	DUBLIN	425.88
27 Nov ✓	AER LINGUSF27GZXW Depart Date:	DUBLIN	18.00
27 Nov ✓	AER LINGUS.C2BJF5W WALSH Customer: WALSH MARIA MS Ticket No: 2BJF5W WALSH Carrier: EI Routing: DUB NCL Reference: -	DUBLIN	362.40
27 Nov ✓	AER LINGUSF2BJF5W Depart Date:	DUBLIN	15.00
27 Nov ✓	AER LINGUS.C28ND3B RYAN N	DUBLIN	283.92

Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Dec 2008

VISA transactions continued

€

	Customer: RYAN NOEL MR		
	Ticket No: 28ND3B RYAN N		
	Carrier: EI		
	Routing: DUB NCL		
	Reference: -	Depart Date:	
27 Nov	AER LINGUSF28ND3B	DUBLIN	12.00
27 Nov	RYANAIR INT 000000A1IN2Y	DUBLIN	519.31
	Customer: FOLEY/ALAN		
	Ticket No: 000000A1IN2Y		
	Carrier: FR		
	Routing: NCL DUB		
	Reference:	Depart Date:	
27 Nov	RYANAIR INT 000000WE7ZRX	DUBLIN	620.28
	Customer: BOLAND/PAUL		
	Ticket No: 000000WE7ZRX		
	Carrier: FR		
	Routing: NCL DUB		
	Reference:	Depart Date:	
27 Nov	RYANAIR INT 000000N5CJNS	DUBLIN	616.67
	Customer: HAMILTON/DARREN		
	Ticket No: 000000N5CJNS		
	Carrier: FR		
	Routing: NCL DUB		
	Reference:	Depart Date:	
27 Nov	RYANAIR INT 000000T5U82P	DUBLIN	851.98
	Customer: HAYES/PATRICK		
	Ticket No: 000000T5U82P		
	Carrier: FR		
	Routing: NCL DUB		
	Reference:	Depart Date:	
27 Nov	RYANAIR INT 000000TCNQ8K	DUBLIN	537.33
	Customer: RYANNOEL		
	Ticket No: 000000TCNQ8K		
	Carrier: FR		
	Routing: NCL DUB		
	Reference:	Depart Date:	
27 Nov	RYANAIR INT 000000Q3QRGI	DUBLIN	138.12
	Customer: HUGHES/MARK		
	Ticket No: 000000Q3QRGI		
	Carrier: FR		
	Routing: NCL DUB		
	Reference:	Depart Date:	
28 Nov	SHERATON 20605 <i>Refunded</i>	DUBLIN	225.00
15 Dec	IARNROD EIREANN IRISH RAI	DUBLIN CO. DU	17.30
16 Dec	AIR FRANCE 0572176939842	AIRFRANCE.FR	237.13
	Customer: BERNING/DOMINIC MR(A)		
	Ticket No: 0572176939842		
	Carrier: AF		
	Routing: DUB LCY		
	Reference: 3649143	Depart Date:	
16 Dec	AIR FRANCE 0572176939843	AIRFRANCE.FR	237.13
	Customer: RICHMAN/MARTIN MR(AD)		
	Ticket No: 0572176939843		
	Carrier: AF		
	Routing: DUB LCY		
	Reference: 3649143	Depart Date:	
19 Dec	PTRC EDUCATION/RES 402.50 GBP @ 0.9163 Includes Cross Border Handling Fee of 1.75%	LONDON W6	439.25

Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Dec 2008

Total transactions this period € 6740.82

	Previous Balance	7949.13
4 Dec	DIRECT DEBIT PAYMENT. THANK YOU.	- 7949.13

Balance € 6740.82

Minimum Payment Due € 6740.82

Your bank account will be Debited by the Minimum Payment
Due on or after **5 January 2009**. Direct Debit will normally
reflect other payments received.

PO Box No. 1102
33-35 Nassau Street,
Dublin 2
Fax Dublin 488 5130

1 2801 2 RP95

DAVID HIGGINS-TRAVEL
DUBLIN DOCKLANDS DEVELOPMENT A
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS
DUBLIN 2

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Statement Visa Business Card Expenses

Customer Services

1890 251 251

Outside Republic Of Ireland

00353-56-7757747

Account Holder

DUBLIN DOCKLANDS
DEVELOPMENT A

Credit Limit

€ 20000

Statement Date

28 Jan 2009

Transaction summary

Visa transactions

1235.01

IBAN: IE46 BOFI 9015 3998 9439 16

NB: Quote Credit Card Number as reference

VISA transactions

				€
①	6 Jan	IARNROD EIREANN IRISH RAI	DUBLIN.CO. DU 4	304.00 ✓
②	7 Jan	RYANAIR INT 0000000F46EWV	DUBLIN	45.76 ✓
		Customer: MAGNER/PATRICK		
		Ticket No: 0000000F46EWV		
		Carrier: FR		
		Routing: DUB, KIR		
		Reference:	Depart Date:	
3.	9 Jan	RYANAIR INT 0000000G8Q6VW	DUBLIN	68.26 ✓
		Customer: MULLARKEY/CATHERINE		
		Ticket No: 0000000G8Q6VW		
		Carrier: FR		
		Routing: DUB KIR		
		Reference:	Depart Date:	
4.	12 Jan	AER LINGUS.C22D3UW KALACH	DUBLIN	86.83 ✓
		Customer: KALACHE ALEXANDRE DR		
		Ticket No: 22D3UW KALACH		
		Carrier: EI		
		Routing: ORK LHR		
		Reference: -	Depart Date:	
4.	12 Jan	AER LINGUSF22D3UW	DUBLIN	11.71 ✓
	12 Jan	RYANAIR INT 0000000Z4WDMI	DUBLIN	76.83 ✓
		Customer: HILLJANET		
5.		Ticket No: 0000000Z4WDMI		
		Carrier: FR		
		Routing: LBA DUB		
		Reference:	Depart Date:	
	12 Jan	RYANAIR INT 0000000M9N54D	DUBLIN	45.76 ✓
		Customer: DEERY/WILLIAM		
		Ticket No: 0000000M9N54D		
6.		Carrier: FR		
		Routing: DUB KIR		
		Reference:	Depart Date:	
	13 Jan	RYANAIR INT 0000000Z4WDMI	DUBLIN	29.57 ✓
		Customer: HILLJANET		
		Ticket No: 0000000Z4WDMI		
5.		Carrier: FR		
		Routing: LBA DUB		
		Reference:	Depart Date:	
	15 Jan	RYANAIR INT 0000000TYHQPT	DUBLIN	45.76 ✓
		Customer: HUMPHREYS/KEVIN		
		Ticket No: 0000000TYHQPT		
6 a		Carrier: FR		
		Routing: DUB KIR		
		Reference:	Depart Date:	
	19 Jan	RYANAIR INT 0000000SYME7Q	DUBLIN	66.54 ✓
7.				

Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Jan 2009

VISA transactions continued €

	Customer:	COSTELLO/JOSEPH		
	Ticket No:	000000SYME7Q		
	Carrier:	FR		
	Routing:	DUB KIR		
	Reference:	Depart Date:		
20 Jan	RYANAIR INT 000000CE353R	DUBLIN	32.49	✓
	Customer:	MALONEY/PAUL		
	Ticket No:	000000CE353R		
	Carrier:	FR		
	Routing:	KIR DUB		
	Reference:	Depart Date:		
20 Jan	IARNROD EIREANN IRISH RAI	DUBLIN CO. DU	293.50	✓
20 Jan	IARNROD EIREANN IRISH RAI	DUBLIN CO. DU	56.00	✓
20 Jan	IARNROD EIREANN IRISH RAI	DUBLIN CO. DU	72.00	✓
Total transactions this period			€ 1235.01	

	Previous Balance	6740.82
5 Jan	DIRECT DEBIT PAYMENT. THANK YOU.	- 6740.82
	Balance	€ 1235.01
	Minimum Payment Due	€ 1235.01

Your bank account will be Debited by the Minimum Payment
Due on or after 3 February 2009. Direct Debit will normally
reflect other payments received.

PO Box No. 1102
 33-35 Nassau Street,
 Dublin 2
 Fax Dublin 488 5130

1 2802 3 RP95

DAVID HIGGINS-TRAVEL
 DUBLIN DOCKLANDS DEVELOPMENT A
 52-55 SIR JOHN ROGERSON'S QUAY
 DOCKLANDS
 DUBLIN 2

Please note that Government Stamp Duty of €30 will be charged to your card on the 1st April each year for the preceding year. If you close your card at any time during the year this tax will still apply.

Statement Visa Business Card Expenses

VISA transactions

€

Customer Services
1890 251 251
 Outside Republic Of Ireland
00353-56-7757747
 Account Holder
DUBLIN DOCKLANDS DEVELOPMENT A
 Credit Limit
€ 20000
 Statement Date
28 Feb 2009

Transaction summary
 Visa transactions 3687.35

IBAN: IE48 BOFI 9015 9899 9430 16
 NB: Quote Credit Card Number as reference

Ref 1.

Date	Description	Location	Amount
4 Feb	AER LINGUS.C27AURN HILL M Customer: HILL/MATTHEW MR Ticket No: 27AURN HILL M Carrier: EI Routing: NCL DUB Reference: - Depart Date:	DUBLIN	286.53
4 Feb	RYANAIR INT 0000000A91C6D Customer: HILL/MATTHEW Ticket No: 0000000A91C6D Carrier: FR Routing: NCL DUB Reference: - Depart Date:	DUBLIN	86.86
4 Feb	RYANAIR INT 0000000B1JD7L Customer: MCLEAN/KATY Ticket No: 0000000B1JD7L Carrier: FR Routing: NCL DUB Reference: - Depart Date:	DUBLIN	50.93
4 Feb	RYANAIR INT 0000000F7F3JZ Customer: HILL/MATTHEW Ticket No: 0000000F7F3JZ Carrier: FR Routing: NCL DUB Reference: - Depart Date:	DUBLIN	130.03
4 Feb	RYANAIR INT 0000000KD1FPK Customer: HILL/MATTHEW Ticket No: 0000000KD1FPK Carrier: FR Routing: NCL DUB Reference: - Depart Date:	DUBLIN	268.42
4 Feb	RYANAIR INT 0000000QELCSH Customer: HILL/MATTHEW Ticket No: 0000000QELCSH Carrier: FR Routing: NCL DUB Reference: - Depart Date:	DUBLIN	281.38
4 Feb	RYANAIR INT 0000000W21CHB Customer: HILL/MATTHEW Ticket No: 0000000W21CHB Carrier: FR Routing: DUB NCL Reference: - Depart Date:	DUBLIN	83.26
4 Feb	RYANAIR INT 0000000P8FPSZ Customer: MCLEAN/KATY Ticket No: 0000000P8FPSZ Carrier: FR Routing: DUB STN Reference: - Depart Date:	DUBLIN	93.26

Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Feb 2009

VISA transactions continued

€

ref 2.

3.

4.

5.

6.

11 Feb	AER LINGUS.C25UE26 QUINN Customer: QUINN CLARE MS Ticket No: 25UE26 QUINN Carrier: EI Routing: DUB NCL Reference: -	DUBLIN	134.95
11 Feb	AER LINGUSF25UE26 Depart Date:	DUBLIN	15.00
11 Feb	AER LINGUS.C2EX8IS BROWNE Customer: BROWNE ANDREA MS Ticket No: 2EX8IS BROWNE Carrier: EI Routing: DUB NCL Reference: -	DUBLIN	134.95
11 Feb	AER LINGUSF2EX8IS Depart Date:	DUBLIN	15.00
11 Feb	AER LINGUS.C242YXS LANE I Customer: LANE IAN PATRICK MR Ticket No: 242YXS LANE I Carrier: EI Routing: DUB NCL Reference: -	DUBLIN	134.95
11 Feb	AER LINGUSF242YXS Depart Date:	DUBLIN	15.00
11 Feb	AER LINGUS.C2EMSAJ MCKENN Customer: MCKENNA OLIVE MS Ticket No: 2EMSAJ MCKENN Carrier: EI Routing: DUB NCL Reference: -	DUBLIN	26.99
11 Feb	AER LINGUSF2EMSAJ Depart Date:	DUBLIN	10.00
11 Feb	RYANAIR INT 000000K35RWL Customer: LANE/IAN PATRICK Ticket No: 000000K35RWL Carrier: FR Routing: NCL DUB Reference: -	DUBLIN	527.36
11 Feb	RYANAIR INT 000000KFZSME Customer: MCKENNA/OLIVE Ticket No: 000000KFZSME Carrier: FR Routing: NCL DUB Reference: -	DUBLIN	35.16
16 Feb	COMPANIES REGISTRATION OF Depart Date:	DUBLIN 2	7.00
17 Feb	AER LINGUS.C2AW7BF COLLIN Customer: COLLINS UNA PETERINA Ticket No: 2AW7BF COLLIN Carrier: EI Routing: DUB NCL Reference: -	DUBLIN	157.95
17 Feb	AER LINGUSF2AW7BF Depart Date:	DUBLIN	15.00
17 Feb	RYANAIR INT 000000R2MP7L Customer: COLLINS/UNA PETERINA Ticket No: 000000R2MP7L Carrier: FR Routing: NCL DUB Reference: -	DUBLIN	202.05
20 Feb	WWW.THOMANN.DE Depart Date:	BURGEBRACH	213.00
25 Feb	AER LINGUS.C254JAW MUNNEL	DUBLIN	155.00

Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Feb 2009

VISA transactions continued

€

Customer: MUNNELLY KEVIN MR
Ticket No: 254JAW MUNNEL
Carrier: EI
Routing: DUB NCL
Reference: -

Depart Date:

⑥ 25 Feb AER LINGUSF254JAW DUBLIN 15.00
25 Feb AER LINGUS.C2FGN3B LEAHY DUBLIN 226.30

Customer: LEAHY FIONA MS
Ticket No: 2FGN3B LEAHY
Carrier: EI
Routing: DUB NCL
Reference: -

Depart Date:

⑦ 25 Feb AER LINGUSF2FGN3B ⑦ DUBLIN 15.00
25 Feb RYANAIR INT 0000000B2ZY3Y DUBLIN 175.51

Customer: MUNNELLY/KEVIN
Ticket No: 0000000B2ZY3Y
Carrier: FR
Routing: NCL DUB
Reference: -

Depart Date:

⑥ 25 Feb RYANAIR INT 0000000HFBSKR DUBLIN 175.51

Customer: LEAHY/FIONA
Ticket No: 0000000HFBSKR
Carrier: FR
Routing: NCL DUB
Reference: -

Depart Date:

Total transactions this period € 3687.35

3 Feb Previous Balance 1235.01
DIRECT DEBIT PAYMENT. THANK YOU. - 1235.01

Balance € 3687.35
Minimum Payment Due € 3687.35

Your bank account will be Debited by the Minimum Payment
Due on or after 6 March 2009. Direct Debit will normally reflect
other payments received.

PO Box No. 1102
33-35 Nassau Street,
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DAVID HIGGINS-TRAVEL
DUBLIN DOCKLANDS DEVELOPMENT A
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS
DUBLIN 2

Please note that Government Stamp Duty of €30 will be charged to your card on the 1st April each year for the preceding year. If you close your card at any time during the year this tax will still apply.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747
Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 20000
Statement Date
28 Mar 2009

Transaction summary
Visa transactions 1559.32

IBAN: IE46 BOFI 0015 3899 9430 16
NB: Quota Credit Card Number as reference

ISA transactions			€
26 Feb	COMPANIES REGISTRATION OF	DUBLIN 2	3.50
2 Mar	DRI Infix PDF Edito	cardquery com	100.37
5 Mar	AIRSAVINGS	BOULOGNE BILL	3.50
5 Mar	AER ARANN (DDI2JBW BARRON	SANTRY	81.98
	Customer: BARRON DONAL		
	Ticket No: DI2JBW BARRON		
	Carrier: RE		
	Routing: SXL DUB		
	Reference: -	Depart Date:	
9 Mar	AER LINGUS.C2F5XFN BYRNE	DUBLIN	85.27
	Customer: BYRNE CONOR MR		
	Ticket No: 2F5XFN BYRNE		
	Carrier: EI		
	Routing: DUB NCL		
	Reference: -	Depart Date:	
9 Mar	AER LINGUSF2F5XFN	DUBLIN	3.00
9 Mar	RYANAIR INT 000000I6D3MP	DUBLIN	57.75
	Customer: BYRNE/CONOR		
	Ticket No: 000000I6D3MP		
	Carrier: FR		
	Routing: NCL DUB		
	Reference:	Depart Date:	
18 Mar	RYANAIR INT 000000H37CXL	DUBLIN	508.02
	Customer: MCLEAN/KATY		
	Ticket No: 000000H37CXL		
	Carrier: FR		
	Routing: NCL DUB		
	Reference:	Depart Date:	
18 Mar	RYANAIR INT 000000R9UMYW	DUBLIN	669.93
	Customer: HILL/MATTHEW		
	Ticket No: 000000R9UMYW		
	Carrier: FR		
	Routing: NCL DUB		
	Reference:	Depart Date:	
20 Mar	IARNROD EIREANN IRISH RAI	DUBLIN CO. DU	46.00
Total transactions this period			€ 1559.32
	Previous Balance		3687.35
6 Mar	DIRECT DEBIT PAYMENT. THANK YOU.		- 3687.35

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Fax Dublin 488 5130

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DAVID HIGGINS-TRAVEL
DUBLIN DOCKLANDS DEVELOPMENT A
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS
DUBLIN 2

Please note that Government Stamp Duty of €30 is applied to your card on the 1st of April each year for the preceding year and upon account closure. Remember your Visa Business Card is a convenient payment method offering you security and control when managing day to day business expenses.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747
Account Holder
DUBLIN DOCKLANDS DEVELOPMENT A
Credit Limit
€ 20000
Statement Date
28 Apr 2009

Transaction summary

Visa transactions	6986.17
Refunds	35.20
Government Tax	30.00

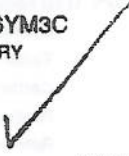








IBAN: IE45 BOFI 9015 3899 9430 16
NB: Quote Credit Card Number as reference

VISA transactions			€
30 Mar	RYANAIR INT 0000000EEMJHE Customer: BURKE/ORLAITH MAIRE Ticket No: 0000000EEMJHE Carrier: FR Routing: DUB MME Reference: Depart Date:	DUBLIN	175.00
30 Mar	RYANAIR INT 0000000P7V9JM Customer: RYANA/AILEEN Ticket No: 0000000P7V9JM Carrier: FR Routing: DUB MME Reference: Depart Date:	DUBLIN	175.00
2 Apr	COLLEGE OF ESTATE MANA 987.50 GBP @ 0.8981 Includes Cross Border Handling Fee of 1.75%	READING	1099.45
7 Apr	COLLEGE OF ESTATE MANA 987.50 GBP @ 0.8867 Includes Cross Border Handling Fee of 1.75%	READING	1113.57
8 Apr	RYANAIR INT 0000000U74LHP Customer: MCKENNA/OLIVE Ticket No: 0000000U74LHP Carrier: FR Routing: EDI DUB Reference: Depart Date:	DUBLIN	187.81
8 Apr	RYANAIR INT 0000000PBMRQQ Customer: RYANA/AILEEN Ticket No: 0000000PBMRQQ Carrier: FR Routing: EDI DUB Reference: Depart Date:	DUBLIN	156.51
9 Apr	IARNROD EIREANN IRISH RAI	DUBLIN CO. DU	35.20
21 Apr	AIRSAVINGS	BOULOGNE BILL	5.00
21 Apr	IARNROD EIREANN IRISH RAI	DUBLIN CO. DU	46.00
21 Apr	MIDDLESBROUGH FC 545.00 GBP @ 0.8704 Includes Cross Border Handling Fee of 1.75%	MIDDLESBROUGH	626.12
21 Apr	RYANAIR INT 0000000LFKVGR Customer: MCLOUGHLIN/ROBERT BR Ticket No: 0000000LFKVGR Carrier: FR Routing: DUB NCL Reference: Depart Date:	DUBLIN	236.72
21 Apr	RYANAIR INT 0000000W6YM3C Customer: MCLOUGHLIN/GARRY Ticket No: 0000000W6YM3C Carrier: FR Routing: DUB MME Reference: Depart Date:	DUBLIN	100.00

Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Apr 2009

VISA transactions continued

			€
21 Apr	RYANAIR INT 0000000W6YM3C Customer: MCLOUGHLIN/GARRY Ticket No: 0000000W6YM3C Carrier: FR Routing: DUB NCL Reference: 	DUBLIN	118.36 
	Depart Date:		
21 Apr	RYANAIR INT 0000000F4USNF Customer: WEEKES/SIOBHAN Ticket No: 0000000F4USNF Carrier: FR Routing: DUB MME Reference:	DUBLIN 	341.80
	Depart Date:		
21 Apr	RYANAIR INT 0000000XBHS7Q Customer: MCKENNA/OLIVE Ticket No: 0000000XBHS7Q Carrier: FR Routing: DUB MME Reference:	DUBLIN	68.36
	Depart Date:		
21 Apr	RYANAIR INT 0000000PBMRQQ Customer: MCLOUGHLIN/GARRY Ticket No: 0000000PBMRQQ Carrier: FR Routing: EDI DUB Reference: 	DUBLIN	119.58
	Depart Date:		
21 Apr	RYANAIR INT 0000000LD5U5X Customer: WEEKES/SIOBHAN Ticket No: 0000000LD5U5X Carrier: FR Routing: EDI DUB Reference: 	DUBLIN	197.31
	Depart Date:		
21 Apr	RYANAIR INT 0000000T689YF Customer: HILL/MATTHEW Ticket No: 0000000T689YF Carrier: FR Routing: NCL DUB Reference: 	DUBLIN	618.90
	Depart Date:		
21 Apr	RYANAIR INT 0000000VYPFSG Customer: HILL/MATTHEW Ticket No: 0000000VYPFSG Carrier: FR Routing: NCL DUB Reference: 	DUBLIN	298.78
	Depart Date:		
21 Apr	RYANAIR INT 0000000X2YYSR Customer: HILL/MATTHEW Ticket No: 0000000X2YYSR Carrier: FR Routing: NCL DUB Reference: 	DUBLIN	193.55
	Depart Date:		
21 Apr	AER ARANN (DPIQLAR BARRON) Customer: BARRON DONAL Ticket No: PIQLAR BARRON Carrier: RE Routing: SXL DUB Reference: -	SANTRY	101.98
	Depart Date:		
22 Apr	RYANAIR INT 0000000H364SL Reference: - 	DUBLIN	410.16
	Depart Date:		

Account Holder
DAVID HIGGINS-TRAVEL

Statement date
28 Apr 2009

VISA transactions continued

€

	Customer:	KELLY/NIAMH		
	Ticket No:	0000000H364SL		
	Carrier:	FR		
	Routing:	DUB MME		
	Reference:		Depart Date:	
22 Apr	RYANAIR INT	0000000R2Z3GB	DUBLIN	216.28
	Customer:	KELLY/NIAMH		
	Ticket No:	0000000R2Z3GB		
	Carrier:	FR		
	Routing:	EDI DUB		
	Reference:		Depart Date:	
23 Apr	RYANAIR INT	0000000K64Q7P	DUBLIN	191.85
	Customer:	SMYTHLYNN LOUISE		
	Ticket No:	0000000K64Q7P		
	Carrier:	FR		
	Routing:	EDI DUB		
	Reference:		Depart Date:	
23 Apr	RYANAIR INT	0000000GYV8JQ	DUBLIN	190.08
	Customer:	SMYTHLYNN LOUISE		
	Ticket No:	0000000GYV8JQ		
	Carrier:	FR		
	Routing:	DUB MME		
	Reference:		Depart Date:	

Other transactions

€

1 Apr	GOVERNMENT STAMP DUTY	30.00
Total transactions this period		€ 6982.97

	Previous Balance	1559.32
3 Apr	DIRECT DEBIT PAYMENT. THANK YOU.	- 1559.32
	Balance	€ 6982.97
	Minimum Payment Due	€ 6982.97

Your bank account will be Debited by the Minimum Payment Due on or after 5 May 2009. Direct Debit will normally reflect other payments received.

PO Box No. 1102
33-35 Nassau Street,
Dublin 2
Fax Dublin 488 5130

Bank of Ireland 

VISA

3 2805 1 RP95

DAVID HIGGINS-TRAVEL
DUBLIN DOCKLANDS DEVELOPMENT A
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS
DUBLIN 2

At Bank of Ireland Visa Business Cards we recognise the need to provide excellent day to day customer service. If you have any queries in regard to your Visa Business Card please contact our customer service team by calling 1890 251 251 or email visabusinesscards@boimail.com

Statement Visa Business Card Expenses

SA transactions		€
Customer Services 1890 251 251 Outside Republic Of Ireland 00353-56-7757747 Account Holder DUBLIN DOCKLANDS DEVELOPMENT A Credit Limit € 20000 Statement Date 28 May 2009	28 Apr CLARION HOTEL SLIGO 28 Apr CLARION HOTEL SLIGO 28 Apr COMPANIES REGISTRATION OF 28 Apr COMPANIES REGISTRATION OF 29 Apr COMPANIES REGISTRATION OF 6 May PYMMWENN PRINTING 215.90 GBP @ 0.8679 Includes Cross Border Handling Fee of 1.75% 12 May COMPANIES REGISTRATION OF	SLIGO 80.00 SLIGO 160.00 DUBLIN 2 14.00 DUBLIN 2 17.50 DUBLIN 2 3.50 MARCH 248.76 DUBLIN 2 3.50
Total transactions this period		€ 527.26
Transaction summary Visa transactions 527.26	5 May Previous Balance 6982.97 DIRECT DEBIT PAYMENT. THANK YOU. - 6982.97	
Balance		€ 527.26
Minimum Payment Due		€ 527.26

IBAN: IE44 BOFI 9015 3899 9430 16
NB: Quote Credit Card Number as reference

Your bank account will be Debited by the Minimum Payment Due on or after **3 June 2009**. Direct Debit will normally reflect other payments received.

PO Box No. 1102
33-35 Nassau Street,
Dublin 2
Fax Dublin 488 5130

0 2806 1 RP95

DAVID HIGGINS-TRAVEL
DUBLIN DOCKLANDS DEVELOPMENT A
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS
DUBLIN 2

At Bank of Ireland Visa Business Cards we recognise the need to provide excellent day to day customer service. If you have any queries in regard to your Visa Business Card please contact our customer service team by calling 1890 251 251 or email visabusinesscards@boimail.com

Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747

Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 20000
Statement Date
28 Jun 2009

Transaction summary
Visa transactions 193.75

IBAN: IE46 BOFI 9015 9899 9430 16
NB: Quote Credit Card Number as reference

VISA transactions			€
27 May	DRI Infix PDF Edito	cardquery com	91.25
17 Jun	WWW.PARTYSHOP.IE	DONNYBROOK D4	102.50
Total transactions this period			€ 193.75

	Previous Balance	527.26
3 Jun	DIRECT DEBIT PAYMENT. THANK YOU.	- 527.26
	Balance	€ 193.75
	Minimum Payment Due	€ 193.75

Your bank account will be Debited by the Minimum Payment Due on or after **6 July 2009**. Direct Debit will normally reflect other payments received.

PO Box No. 16120
New Century House,
Dublin 1
Fax Dublin 6113093

O 2807 1 RP95

DAVID HIGGINS-TRAVEL
DUBLIN DOCKLANDS DEVELOPMENT A
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS
DUBLIN 2

At Bank of Ireland Visa Business Cards we recognise the need to provide excellent day to day customer service. If you have any queries in regard to your Visa Business Card please contact our customer service team by calling 1890 251 251 or email visabusinesscards@boimail.com

Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747
Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 20000
Statement Date
28 Jul 2009

Transaction summary
Visa transactions 316.65

IBAN: IE46 BOFI 9015 3899 9490 18
NB: Quote Credit Card Number as reference

VISA transactions			€
1 Jul	JURYS CUSTOM HOUSE INN	DUBLIN 1	89.00
1 Jul	JURYS CUSTOM HOUSE INN	DUBLIN 1	106.15
17 Jul	PROMETRIC *EXAM FEE	18-9060-6106	121.50
Total transactions this period			€ 316.65

	Previous Balance	193.75
6 Jul	DIRECT DEBIT PAYMENT. THANK YOU.	- 193.75
	Balance	€ 316.65
	Minimum Payment Due	€ 316.65

Your bank account will be Debited by the Minimum Payment Due on or after 4 August 2009. Direct Debit will normally reflect other payments received.

PO Box No. 16120
New Century House,
Dublin 1
Fax Dublin 6113093

Bank of Ireland 

VISA

3 2808 1 RP95

DAVID HIGGINS-TRAVEL
DUBLIN DOCKLANDS DEVELOPMENT A
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS
DUBLIN 2

As a Visa Business Card Customer you can upgrade to a Gold Visa Business Card and enjoy access to Aer Lingus Gold Circle Lounges* every time you fly with Aer Lingus. For more details on the Gold Visa Business Card log on to www.bankofireland.ie/goldvbc. Terms and conditions apply.

*Bank of Ireland do not accept responsibility for services rendered to third parties.

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747
Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 20000
Statement Date
28 Aug 2009

Transaction summary
Visa transactions 20.00

IBAN: IE48 BOFI 0015 3000 9430 16
NB: Quote Credit Card Number as reference

Statement Visa Business Card Expenses

VISA transactions			€
5 Aug	COMPANIES REGISTRATION OF	DUBLIN 2	3.50
6 Aug	COMPANIES REGISTRATION OF	DUBLIN 2	7.00
13 Aug	COMPANIES REGISTRATION OF	DUBLIN 2	3.50
17 Aug	COMPANIES REGISTRATION OF	DUBLIN 2	6.00
Total transactions this period			€ 20.00

	Previous Balance	316.65
4 Aug	DIRECT DEBIT PAYMENT. THANK YOU.	- 316.65
	Balance	€ 20.00
	Minimum Payment Due	€ 20.00

Your bank account will be Debited by the Minimum Payment Due on or after **3 September 2009**. Direct Debit will normally reflect other payments received.

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Fax Dublin 6113093

BANK OF IRELAND 

VISA

1 2809 1 RP95

DAVID HIGGINS-TRAVEL
DUBLIN DOCKLANDS DEVELOPMENT A
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS
DUBLIN 2

As a Visa Business Card Customer you can upgrade to a Gold Visa Business Card and enjoy access to Aer Lingus Gold Circle Lounges* every time you fly with Aer Lingus. For more details on the Gold Visa Business Card log on to www.bankofireland.ie/goldvbc. Terms and conditions apply.

*Bank of Ireland do not accept responsibility for services rendered to third parties.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747
Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 20000
Statement Date
28 Sep 2009

Transaction summary
Visa transactions 3522.98

IBAN: IE46 BOFI 9015 3899 0430 16
NB: Quote Credit Card Number as reference

VISA transactions			€
3 Sep	COLLEGE OF ESTATE MANA 987.50 GBP @ 0.8587 Includes Cross Border Handling Fee of 1.75%	READING	1149.93
3 Sep	CHAMBERS OF COMMERCE	DUBLIN 2	2369.25
4 Sep	COPY STATEMENT FEE		3.80
Total transactions this period			€ 3522.98

	Previous Balance	20.00
3 Sep	DIRECT DEBIT PAYMENT. THANK YOU.	- 20.00

Balance € 3522.98
Minimum Payment Due € 3522.98

Your bank account will be Debited by the Minimum Payment Due on or after 5 October 2009. Direct Debit will normally reflect other payments received.

PO Box No. 16120
New Century House,
Dublin 1
Fax Dublin 6113093

0 2610 1 RP95

DAVID HIGGINS-TRAVEL
DUBLIN DOCKLANDS DEVELOPMENT A
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS
DUBLIN 2

At Bank of Ireland Visa Business Cards we recognise the need to provide excellent day to day customer service. If you have any queries in regard to your Visa Business Card please contact our customer service team by calling 1890 251 251 or email visabusinesscards@boimail.com

Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747

Account Holder
**DUBLIN DOCKLANDS
DEVELOPMENT A**

Credit Limit
€ 20000

Statement Date
28 Oct 2009

Transaction summary

Visa transactions 84.65

IBAN: IE40 2001 0015 3399 0430 16
NB: Quote Credit Card Number as reference

VISA transactions			€
21 Oct	SHELIAS.IE	BRAY	60.95
21 Oct	PAYPAL *GRADAMCOMMU	35314369001	7.90
27 Oct	PAYPAL *GRADAMCOMMU	35314369001	15.80
Total transactions this period			€ 84.65

	Previous Balance	3522.98
5 Oct	DIRECT DEBIT PAYMENT. THANK YOU.	- 3522.98

Balance € 84.65
Minimum Payment Due € 84.65

Your bank account will be Debited by the Minimum Payment Due on or after **3 November 2009**. Direct Debit will normally reflect other payments received.