

Appendix 8-Classrooms 15, 16 and 17 Rental Invoices

30th September 2004

Lisa Thompson
Elon College
c/o Florida State University
99 Great Russell Street
WC1B 3LA
020 7813 7726

INVOICE NO: INFS 1049

RE: Fall 2004
(07/09/04-03/12/04)

Room 17

1* AM session @ £181.00 per session £ 2,353.00

Room 17 (1 Hour)

1* AM session @ £51.00 per session £ 561.00

Room 4

1* AM session @ £102.00 per session £ 1,224.00

2* PM session @ £77.00 per session £ 1,694.00

Office 33

No library or computer access £1,500.00

Total Amount Due **£ 7,332.00**

=====

PAYMENT TERMS: Due on receipt

Please make cheques payable to **Florida State University** and remit to the above address.

Florida State University
International Programs Association.

52-53 Russell Square
London
WC1B 4HP

Tel: 020 7467 6700
Fax: 020 7467 6701
Email: info@acorn-london.co.uk
Web: www.acorn-london.com

19th May 2005

Wendy Kolmar
Drew University
c/o Florida State University
99 Great Russell Street
London
WC1B 3LA

INVOICE NO: INFS 1303

RE: Summer 2005

Classroom No. 6

1*AM sessions @ £80.00 per session	Total	£ 80.00
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Classroom No. 15

1* AM sessions @ £80.00 per session	Total	£ 80.00
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Total Amount Due	£160.00
	=====

PAYMENT TERMS: Due on receipt

Please make cheques payable to **Florida State University** and remit to the above address.

Florida State University

International Programs Association

52-53 Russell Square

London

WC1B 4HP

Tel: 020 7467 6700

Fax: 020 7467 6701

Email: fsu@acorn-london.co.uk

30th September 2005

Lisa Thompson
Elon College
c/o Florida State University
99 Great Russell Street
WC1B 3LA

INVOICE NO: INFS 1423

RE: Fall 2005
(05.09.05 – 30.11.05)

Room 6 (Tuesdays)	
12* All Day sessions @ £120.00 per session	£ 1,440.00
Room 15 (Wednesdays)	
12* AM session @ £135.00 per session	£ 1,620.00
Room 17 Mondays (price based on Room 2)	
12* AM session @ £106.00 per session	£ 1,272.00
Room 34 (Thursdays)	
12* PM session @ £83.00 per session	£ 996.00
One off Bookings	
Room 34 (05.09.05) 1*PM session @ £83.00	£ 83.00
Room 5 (02.09.05) 1*AM session @ £106.00	£ 106.00
Room 7 (06.09.05) 1*AM session @ £51.00	£ 51.00
Room 5 (06.09.05) 1*PM session @ £80.00	£ 80.00
Room 17 (07.09.05) 1*PM session @ £83.00	£ 83.00
Orientation Room 15 (01.09.05)	
1*AM session @ £135.00 per session	£ 135.00
Library Use	
39 students @ £89.00 per semester	£3,471.00
Total Amount Due	£9,337.00
	=====

PAYMENT TERMS: Due on receipt

Please make cheques payable to **Florida State University** and remit to the above address.

Florida State University

International Programs Association

52-53 Russell Square

London

WC1B 4HP

Tel: 020 7467 6700

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Email: fsu@acorn-london.co.uk

20th January 2006

Mr Rich Johnson
Accent
c/o Florida State University
99 Great Russell Street
London
WC1B 3LA

INVOICE NO: INFS 2086

Re: *Fall 2005 Extra classroom*

Room 34 Tuesday

All day sessions @ £166.00 per session £ 166.00

Room 17 Tuesday

All day sessions @ £282.00 per session £ 282.00

Lecture Theatre Wednesday

All day session @ £312.00 per session £ 312.00

Lecture Theatre Thursday

All day session @ £312.00 per session £ 312.00

Room 17 Monday

AM sessions @ £189.00 per session £ 189.00

Room 34 Monday

PM sessions @ £83.00 per session £ 83.00

Total Amount Due £1,344.00

Terms of Payment: Due on receipt of invoice

Please make cheques payable to **Florida State University** and remit to the above address.

Florida State University

International Programs Association

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London

WC1B 4HP

Tel: 020 7467 6700

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29th September 2006

Natasa Blecic
Accent - WULA
c/o Florida State University
99 Great Russell Street
London
WC1B 3LA

INVOICE NUMBER: INFS 2300

PRO-FORMER INVOICE NO: INFS 4000

Re: Fall 2006

Room 16

2* AM session @ £54.00 per session

£108.00

Total Amount Due

£108.00

Terms of Payment: Due on receipt of invoice

Please make cheques payable to **Florida State University** and remit to the above address.

Registered in the U.K. Charity No. 1016027

Florida State University

International Programs Association

52-53 Russell Square

London

WC1B 4HP

Tel: 020 7467 6700

Fax: 020 7467 6701

Email: fsu@acorn-london.co.uk

29th September 2006

Natasa Blecic
Accent - USC
c/o Florida State University
99 Great Russell Street
London
WC1B 3LA

INVOICE NUMBER: INFS 2301

PRO-FORMER INVOICE NO: INFS 4001

Re: Fall 2006
(29.08.06-14.12.06)

Classroom 35

15* PM sessions @ £63.00 per session

£ 945.00

Library Use

23 Students @ £89.00 per student

£2,047.00

Total Amount Due

£2,992.00

Terms of Payment: **Due on receipt of invoice**

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29th September 2006

Natasa Blecic
Accent - UC
c/o Florida State University
99 Great Russell Street
London
WC1B 3LA

INVOICE NUMBER: INFS 2302

PRO-FORMER INVOICE NO: INFS 4002

Re: Fall 2006
(23.08.06-14.12.06)

Classroom 17

15* Allday sessions @ £214.00 per session (Thursday) £3,210.00

Classroom 16

15* AM sessions @ £106.00 per session (Friday) £1,590.00

15* PM sessions @ £106.00 per session (Wednesday) £1,590.00

6* PM sessions @ £106.00 per session (Mondays) £ 636.00

Classroom 36

6* PM sessions @ £84.00 per session (Thursday) £ 504.00

Lecture Theatre

15* AM sessions @ £160.00 per session (Monday) £2,400.00

14* EVE sessions @ £51.00 per session (Tuesday) £ 714.00

2* sessions @ £328.00 per session(24+25 August 2006) £ 656.00

1* sessions @ £113.00 per session(23 August 2006) £ 113.00

8* sessions @ £142.00 per session (Exam week) £1,136.00

Library Use

90 Students @ £89.00 per student £8,010.00

Total Amount Due **£20,559.00**

Terms of Payment: **Due on receipt of invoice**

Please make cheques payable to **Florida State University** and remit to the above address.

Florida State University

International Programs Association

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London

WC1B 4HP

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Email: fsu@acorn-london.co.uk

21st February 2007

Donna Vinter
Oberlin Univeristy
c/o Florida State University
99 Great Russell Street
WC1B 3LA

INVOICE NO: INFS 4079

RE: Spring 2007
(12.02.07 – 10.05.07)

Room 5 (Monday + Wednesday)

12* AM session @ £112.00 per session £1,344.00

12* PM session @ £84.00 per session £1,008.00

Room 16 (Tuesday + Thursday)

24* PM session @ £84.00 per session £2,016.00

Orientation Peacock Room (10.02.07)

1* PM session @ £106.00 per session £ 106.00

Orientation Room 5 (09.02.07)

1* PM session @ £84.00 per session £ 84.00

One off Bookings Rm 5 (21.03.07 + 09.05.07)

2* AM session @ £112.00 per session £ 224.00

One off Bookings Rm 5 (12.02.07 + 14.02.07)

2* Allday session @ £166.00 per session £ 332.00

Library Use

23 students @ £89.00 per semester £2,047.00

Total Amount Due

£7,161.00

=====

PAYMENT TERMS: Due on receipt

Please make cheques payable to **Florida State University** and remit to the above address.

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London
WC1B 4HP
Tel: 020 – 7467 6700
Fax: 020 – 7467 6701
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Web: www.acorn-london.com

08th March 2007

George Hudson
Colgate University
c/o Florida State University
99 Great Russell Street
London
WC1B 3LA

INVOICE NO: INFS 4085

RE: Spring 2007
(22.01.07 – 15.05.07)

Classroom No. 15 (Mondays, Tuesday & Wednesday) 45*All Day Session @ £214.00 per session	£ 9,630.00
Classroom No. 34 (Mondays, Wednesday & Thursday) 45* AM session @ £116.00 per session	£ 5,220.00
Office No. 10 Office use + Connection to the Network @ £250.00	£ 2,888.00 £ 250.00
Library Use 52 students @ £ 89.00 per student	£ 4,628.00
Total Amount Due	£22,616.00 =====

PAYMENT TERMS: Due on receipt

Please make cheques payable to **Florida State University** and remit to the above address.

Florida State University
International Programs Association

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WC1B 4HP

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Web: www.acorn-london.com

08th March 2007

Penny Schouten
Study Aboard Recruitment Coordinator
SUNY New Paltz
Centre for International Programs
State University of New York at New Paltz
75 S. Manheim Blvs. Suite 9
New Paltz NY 12561-2499

Fax: 001 001 845 257 3129

INVOICE NO: INFS 4087

RE: Spring 2007

Classroom 17 (5th January 2007)

1*EVE Session @ £106.00 per session £ 106.00

Classroom 16(5th January 2007)

1*EVE Session @ £72 per session £ 72.00

Classroom 17 (8th January 2007)

1*EVE session @ £106.00 per session £ 106.00

Classroom 16 (8th January 2007)

1*EVE session @ £72.00 per session £ 72.00

Classroom 16 (10th January 2007)

1*AM session @ £72.00 per session £ 72.00

Classroom 17 (12th January 2007)

1*PM session @ £72.00 per session £ 106.00

Classroom 16 (15th January 2007)

1*AM session @ £72.00 per session £ 72.00

Classroom 17 (17th January 2007)

1*Allday session @ £203.00 per session £ 203.00

Total Amount Due

£ 809.00

=====

PAYMENT TERMS: Due on receipt

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Florida State University
International Programs Association

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Web: www.acorn-london.com

15th June 2007

Doug Liechty Caskey
Goshen College

Email: maryann@menotrav.com

CREDIT NOTE NUMBER: INFS 4138

RE: INVOICE NO: INFS 4127

Re: Summer 2007
(03.05.07 – 19.05.07)

Room 17 (price based on room 15)

10* All day sessions @ £142.00 per session £ 1,420.00

Orientation Lecture Theatre (03.05.07)

1* PM session @ £157.00 per session £ 106.00

Library/Computer Use

45 students @ £89.00 per students £ 4,005.00

Total Amount Due **£ 5,531.00**

Terms of Payment: **Due on receipt of invoice**

Please make cheques payable to **Florida State University** and remit to the above address.

52-53 Russell Square
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WC1B 4HP
Tel: 020 – 7467 6700
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Web: www.acorn-london.com

15th June 2007

Doug Liechty Caskey
Goshen College

Email: maryann@menotrav.com

INVOICE NO: INFS 4139

Re: Summer 2007
(03.05.07 – 19.05.07)

Room 17 (price based on room 15)

10* All day sessions @ £142.00 per session £ 1,420.00

Orientation Lecture Theatre (03.05.07)

1* PM session @ £157.00 per session £ 157.00

Library/Computer Use

45 students @ £52.00 per students £ 2,340.00

Total Amount Due **£ 3,917.00**

Terms of Payment: Due on receipt of invoice

Please make cheques payable to **Florida State University** and remit to the above address.

Florida State University

International Programs Association

Second Floor
50-51 Russell Square
London
WC1B 4JP

Tel: 020 7467 6700
Fax: 020 7467 6701
Email: fsu@acorn-london.co.uk

21st September 2007

Ms Val Reid
Tulsa University
c/o Florida State University
99 Great Russell Street
London
WC1B 3LA

INVOICE NO: INFS 4238

RE: Fall 2007
(20.08.07-07.12.07)

Room 47 Wednesday

15* All day session @ £161.00 per session £ 2,415.00

Room 47 Tuesday, Thursday + Fridays

45* AM session @ £106.00 per session £ 4,770.00

Room 17 Tuesday

15* PM session @ £165.00 per session £ 2,475.00

Room 4 Thursday + Friday

12* PM session @ £88.00 per session £ 1,056.00

7* PM session @ £88.00 per session £ 616.00

Orientation Peacock Room (18.08.07)

1* Allday session @ £225.00 £ 225.00

Office 40

£ 2,711.00

Office 18

£ 2,884.00

Library Use

37 students @ £89 for semester £ 3,293.00

Total Amount Due **£20,445.00**
=====

PAYMENT TERMS: Due on receipt

Please make cheques payable to **Florida State University** and remit to the above address.

Florida State University

International Programs Association

Second Floor
50-51 Russell Square
London
WC1B 4JP

Tel: 020 7467 6700
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Email: fsu@acorn-london.co.uk

21st September 2007

Ms Donna Vinter
Grinnell College
c/o Florida State University
99 Great Russell Street
London
WC1B 3LA

Phase I

INVOICE NO: INFS 4240

RE: Fall 2007

(28.08.07 – 25.10.07)

Room 16

32* All Day sessions @ £225.00 per session £ 7,200.00

Lecture Theatre (24.08.07)

1*All Day session @ £344.00 per session £ 344.00

One off Booking Lecture Theatre (22.08.07)

1*PM session @ £172.00 per session £ 172.00

Library Use

25 students @ £89.00 per student £ 2,225.00

Refreshments

48 students @ £2.25 £ 108.00

Office No 31

Office Use £ 1,499.00

+ Connection to the Network @ £250.00 £ 250.00

Total Amount Due £11,798.00

=====

PAYMENT TERMS: Due on receipt

Please make cheques payable to **Florida State University** and remit to the above address.

Florida State University

International Programs Association

*Second Floor
50-51 Russell Square
London
WC1B 4JP*

*Tel: 020 7467 6700
Fax: 020 7467 6701
Email: fsu@acorn-london.co.uk*

21st September 2007

Ms Donna Vinter
Grinnell College
c/o Florida State University
103 Great Russell Street
London
WC1B 3LA

Phase II

INVOICE NO: INFS 4241

RE: Fall 2007
(05.11.07 – 12.12.07)

Room 16 Monday & Wednesday

14* All Day session @ £255.00 per session	£ 3,150.00
3* AM sessions @ £149.00 per session	£ 447.00
2/ EVE session @ £111.00 per session	£ 222.00

Total Amount Due £ 3,819.00

=====

PAYMENT TERMS: Due on receipt

Please make cheques payable to **Florida State University** and remit to the above address.

Florida State University

International Programs Association

50-51 Russell Square

London

WC1B 4JP

Tel: 020 7467 6700

Fax: 020 7467 6701

Email: fsu@acorn-london.co.uk

28th September 2007

Natasa Blecic
Accent - UC
c/o Florida State University
99 Great Russell Street
London
WC1B 3LA

INVOICE NUMBER: INFS 4261

Re: Fall 2007
(27.08.07 – 06.12.07)

Classroom 17

13* Allday sessions @ £214.00 per session (Wednesday) £2,782.00

10* Allday sessions @ £214.00 per session (Thursday) £2,140.00

Classroom 5

13* AM sessions @ £106.00 per session (Tuesday) £1,534.00

Lecture Theatre

14* AM sessions @ £200.00 per session (Monday) £2,800.00

13* EVE sessions @ £115.00 per session (Tuesday) £1,495.00

Orientation Rm 17

2* Allday sessions @ £214.00 per session (23rd & 24th Aug 2007) £ 428.00

One off Bookings

2* AM sessions @ £209.00 per session (10 + 11 Dec 2007 Rm 17) £ 418.00

2* AM sessions @ £122.00 per session (10+11 Dec 2007 Rm 36) £ 244.00

Library Use

83 Students @ £89.00 per student £7,387.00

Total Amount Due **£19,228.00**

Terms of Payment: **Due on receipt of invoice**

Please make cheques payable to **Florida State University** and remit to the above address.

52-53 Russell Square
London
WC1B 4HP

Tel: 020 – 7467 6700

Fax: 020 – 7467 6701

Email: info@acorn-london.co.uk

Web: www.acorn-london.com

12th February 2008

Natasa Blecic
Accent UIBU
C/o Florida State Univeristy
London
WC1B 3LA

INVOICE NO: INFS 6115

Re: *Spring 2008*
(28.12.07-10.01.08)

Rm 17 (charged out at Rm 36)

3* Allday session @ £10.00 per session	£ 30.00
4* AM session @ £5.00 per session	£ 20.00

Library/Computer Use

43 students @ £25.00 per students	£1,075.00
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Total Amount Due **£1,125.00**

Terms of Payment: **Due on receipt of invoice**

Please make cheques payable to **Florida State University** and remit to the above address.

Florida State University

International Programs Association

*Second Floor
50-51 Russell Square
London
WC1B 4jP*

*Tel: 020-7467 6700
Fax: 020-7467 6701
Email: fsu@acorn-london.co.uk*

16th October 2008

Ms Donna Vinter
Grinnell College
c/o Florida State University
99 Great Russell Street
London WC1B 3LA

INVOICE NO: INFS 6255

RE: Fall 2008

Phase 1

(28.08.08 – 25.10.08)

Room 16 (Mon, Tue, Wed, Thurs)

8*4 All Day sessions @ £ 232.00 per session £ 7424.00

Orientation (Lecture Theatre) 22.08.2008

1* All Day session @ £ 354.00 per session £ 354.00

Other Room Use (Lecture Theatre) 20.08.2008

1* PM session @ £ 177.00 per session £ 177.00

Library/Computer Use

34 students @ £89.00 per students £ 3026.00

Phase 2

(03.11.08 – 10.12.08)

Room 16 charged at Room 5 rate (Mon, Tue, Wed)

5*3 All Day sessions @ £ 179.00 per session £ 2685.00

Room 16 charged at Room 5 rate (7/11, 14/11 & 5/12)

3* AM sessions @ £ 122.00 per session £ 366.00

Total Amount Due

£ 14032.00
=====

Payment Terms : Due Now

Please make cheques payable to **Florida State University** and remit to above address.

Florida State University

International Programs Association

19 Bedford Place
Bloomsbury
London
WC1B 5JA

Tel/Fax: 0207 636 8325
Email: info@acorn-london.co.uk
Web: www.acorn-london.com

15th June 2009

Tara Nisley
Goshen College

Email: tara@menotrav.com

INVOICE NUMBER: INFS 6326 (Revised)

Re: Spring 2009 Classroom Rental

(03 May 2009 – 19 May 2009)

£

Note: Room 15 charged out at Room 36 Rate

Room 15 (Mon - Thurs)

10 Full Day Sessions @ £126.00 per session 1,260.00

Computer Use

45 Students @ £37.50 per semester 1,687.50

Total

£ 2,947.50

Payment terms: Payment is due immediately. Any invoices unpaid after 14 days will incur interest at 5% per month.

Please make cheques payable to Florida State University and remit to the address below. Alternatively you can make payment by Visa or Mastercard (subject to a 3% surcharge) on the telephone number below or you can transfer the funds directly into our bank account, details of which are below. If paying by bank transfer please add £20 to cover bank charges and please ensure that you quote the invoice number above as payment reference.

NatWest Bank plc, Aldwych Branch, PO Box 221, Connaught House, 65 Aldwych, London, WC2B 4EJ

Account Name: Florida State University

Account No.: 23004266 IBAN: GB41 NWBK 5600 1323 0042 66

Sort Code: 56-00-13 BIC: NWBK GB 2L

Florida State University

International Programs Association

19 Bedford Place
Bloomsbury
London
WC1B 5JA

Tel/Fax: 0207 636 8325
Email: info@acorn-london.co.uk
Web: www.acorn-london.com

04th May 2009

Kathy Adams
Oklahoma University

Email: kadams@ou.edu

INVOICE NUMBER: INFS 6333

Re: Spring 2009 Classroom Rental

	£
Note: Room 16 charged out at Room 37 Rate	
Room 16 (02/06/2009)	
1 AM Session @ £103.00 per session	103.00
Total	<u>£ 103.00</u>

Payment terms: Payment is due immediately. Any invoices unpaid after 14 days will incur interest at 5% per month.

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NatWest Bank plc, Aldwych Branch, PO Box 221, Connaught House, 65 Aldwych, London, WC2B 4EJ
Account Name: Florida State University
Account No.: 23004266 IBAN: GB41 NWBK 5600 1323 0042 66
Sort Code: 56-00-13 BIC: NWBK GB 2L

Florida State University

International Programs Association

19 Bedford Place
Bloomsbury
London
WC1B 5JA

Tel/Fax: 0207 636 8325
Email: info@acorn-london.co.uk
Web: www.acorn-london.com

22nd October 2009

Jacqueline Dillion
Harding Univeristy
c/o Florida State University
99 Great Russell Street
WC1B 3LA

INVOICE NUMBER: INFS 6927

Re: Fall 2009 Classroom Rental

(25 September 2009 – 29 November 2009)

	£
<i>Room 17 charged out @ Room 42 rate</i>	
Room 17 (Saturday)	
1 Full Day Session @ £128.00 per session	128.00
Room 17 (Mondays)	
7 AM Sessions @ £84.00 per session	588.00
Room 17 (Tuesdays)	
3 AM Sessions @ £84.00 per session	252.00
Room 17 (Wednesdays)	
7 AM Sessions @ £84.00 per session	588.00
Room 17 (Thursdays)	
8 AM Sessions @ £84.00 per session	672.00
Room 17 (Fridays)	
5 AM Sessions @ £84.00 per session	420.00
Room 17 (Mondays)	
1 PM Session @ £64.00 per session	64.00
Room 17 (Sundays)	
8 PM Sessions @ £64.00 per session	512.00
Orientation (Room 17)	
1 PM Session @ £64.00 (25 September 2009)	64.00
Computer Use	
16 Students @ £89.00 per student	1,424.00
Total	<hr/> £ 4712.00 <hr/>

Payment terms: Payment is due immediately. Any invoices unpaid after 14 days will incur interest at 5% per month.

Please make cheques payable to Florida State University and remit to the address below. Alternatively you can make payment by Visa or Mastercard (subject to a 3% surcharge) on the telephone number below or you can transfer the funds directly into our bank account, details of which are below. If paying by bank transfer please add £20 to cover bank charges and please ensure that you quote the invoice number above as payment reference.

NatWest Bank plc, Aldwych Branch, PO Box 221, Connaught House, 65 Aldwych, London, WC2B 4EJ
Account Name: Florida State University
Account No.: 23004266 IBAN: GB41 NWBK 5600 1323 0042 66
Sort Code: 56-00-13 BIC: NWBK GB 2L

Florida State University

International Programs Association

19 Bedford Place
Bloomsbury
London
WC1B 5JA

Tel/Fax: 0207 636 8325
Email: info@acorn-london.co.uk
Web: www.acorn-london.com

28th January 2010

Mr Ryan Lorenz
Academic Solutions - Binghampton
c/o Florida State University
99 Great Russell Street
London
WC1B 3LA
Email: ryan@academic-solutions.com

INVOICE NUMBER: INFS 6483

Re: Spring 2010 Classroom Rental

(12 January 2010 – 22 April 2010)

	£
Notes: Room 16 charged at Room 6 rate Room 41 charged at Room 42 rate	
Room 16 (Wednesdays & Thursdays) 28 Full Day Sessions @ £143.00 per session	4,004.00
Room 16 (Tuesdays) 14 AM Sessions @ £96.00 per session	1,344.00
Room 41 (Tuesdays) 14 PM Sessions @ £64.00 per session	896.00
Orientation (Room 16) 1 AM Session @ £96.00 (11 January 2010)	96.00
Computer Use 19 Students @ £89.00 per student	1,691.00
Course Access Fees 2 students @ £315.00 per student	630.00
Total	£ 8,661.00

Payment terms: Payment is due immediately. Any invoices unpaid after 14 days will incur interest at 5% per month.

Please make cheques payable to Florida State University and remit to the address below. Alternatively you can make payment by Visa or Mastercard (subject to a 3% surcharge) on the telephone number below or you can transfer the funds directly into our bank account, details of which are below. If paying by bank transfer please add £20 to cover bank charges and please ensure that you quote the invoice number above as payment reference.

NatWest Bank plc, Aldwych Branch, PO Box 221, Connaught House, 65 Aldwych, London, WC2B 4EJ
Account Name: Florida State University
Account No.: 23004266 IBAN: GB41 NWBK 5600 1323 0042 66
Sort Code: 56-00-13 BIC: NWBK GB 2L

Florida State University

International Programs Association

19 Bedford Place
Bloomsbury
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WC1B 5JA

Tel/Fax: 0207 636 8325
Email: info@acorn-london.co.uk
Web: www.acorn-london.com

11th February 2010

Colgate University
C/o Florida State University
99 Great Russell Street
WC1B 3LA

Email: smulry@colgate.edu

INVOICE NUMBER: INFS 6495

Re: Spring 2010 Classroom & Office Rental

(18 January 2010 – 06 May 2010)

	£
Note: Office 10 charged @ Office 19 rate Room 17 charged @ Room 2 rate	
Room 17 (Thursdays) 15 Full Day Sessions @ £179.00 per session	2,685.00
Room 17 (Mondays) 15 AM Sessions @ £122.00 per session	1,830.00
Room 37 (Tuesdays & Wednesdays) 30 AM Sessions @ £108.00 per session	3,240.00
One off bookings (Room 17) 1 AM Session @ £122.00 (03 May 2010)	122.00
One off bookings (Room 17) 1 Full Day Session @ £179.00 (06 May 2010)	179.00
Computer Use 27 Students @ £89.00 per student	2,403.00
Office 10 Office Rental	3,188.00
Network Connection Fee	250.00
Total	£ 13,897.00

Payment terms: Payment is due immediately. Any invoices unpaid after 14 days will incur interest at 5% per month.

Please make cheques payable to Florida State University and remit to the address below. Alternatively you can make payment by Visa or Mastercard (subject to a 3% surcharge) on the telephone number below or you can transfer the funds directly into our bank account, details of which are below. If paying by bank transfer please add £20 to cover bank charges and please ensure that you quote the invoice number above as payment reference.

NatWest Bank plc, Aldwych Branch, PO Box 221, Connaught House, 65 Aldwych, London, WC2B 4EJ
Account Name: Florida State University
Account No.: 23004266 IBAN: GB41 NWBK 5600 1323 0042 66
Sort Code: 56-00-13 BIC: NWBK GB 2L

Florida State University

International Programs Association

19 Bedford Place
Bloomsbury
London
WC1B 5JA

Tel/Fax: 0207 636 8325
Email: info@acorn-london.co.uk
Web: www.acorn-london.com

3rd September 2010

Donna Vinter
Grinnell College
C/o Florida State University
99 Great Russell Street
WC1B 3LA

Email: d.vinter@imperial.ac.uk

INVOICE NUMBER: INFS 6593

Re: Fall 2010 Classroom Rental

(31 August 2010 – 28 October 2010)

	£
Room 16	
36 Full Day Sessions @ £256.00 per session	9,216.00
Lecture theatre (25 August)	195.00
Room 34 (All day - 27 August)	210.00
Tea and Coffee for 28 students @£2.10 each	60.90
Computer Use	
28 students @ £89.00 each	2,492.00
Office 31	1,702.00
Total	<u>£ 13,875.90</u>

Payment terms: Payment is due immediately. Any invoices unpaid after 14 days will incur interest at 5% per month.

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Account Name: Florida State University
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Web: www.acorn-london.com

7th September 2010

Natasa Blecic
ACCENT - UC
C/o Florida State University
London
WC1B 3LH

INVOICE NUMBER: INFS 6595

Re: Fall 10 Classroom (30th Aug – 6th Dec)

£

Lecture theatre for Tuesday AM charged out at evening rate as only used for 1 hour.

Room 17

12 Full Day sessions @ £354.00 per session (Mondays)	4,248.00
4 Full Day sessions @ £354.00 per session (Tuesdays)	1,416.00
9 Full Day sessions @ £354.00 per session (Thursdays)	3,186.00

Lecture Theatre

10 AM sessions @ £195.00 per session (Tuesdays)	1,950.00
13 AM sessions @ £261.00 per session (Wednesdays)	3,393.00

Room 17

Monday 6th September	237.00
Monday 25th October	237.00

Lecture Theatre

Thursday 26th August 10	261.00
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Computer Use

83 students @ £89.00 per semester	7,387.00
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Total

£ 22,315.00

Payment terms: Payment is due immediately. Any invoices unpaid after 14 days will incur interest at 5% per month.

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Web: www.acorn-london.com

7th September 2010

Natasa Blecic
ACCENT - USCC
C/o Florida State University
London
WC1B 3LH

INVOICE NUMBER: INFS 6596

Re: Fall 10 Classroom

(30 August 10 – 6 December 10)

Room 15 charged out at Room 7 rate as only 5 students

£

Room 15

12 AM Sessions @ £64.00 per session

768.00

Computer Use

15 students @ £89.00 per semester

1335.00

£ 2,103.00

Payment terms: Payment is due immediately. Any invoices unpaid after 14 days will incur interest at 5% per month.

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Account Name: Florida State University
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10th November 10

Jacqueline Dillion
Harding Univeristy
c/o Florida State University
99 Great Russell Street
WC1B 3LA

INVOICE NUMBER: INFS 6615

Re: Fall 10 Classroom Rental

(27th Sept – 26th Nov)

£

Room 16 charged out @ Room 7 rate as only 9 students

Room 16

39 AM Session @ £64.00 per session

2496.00

Computer Use

9 students @£89 per students

801.00

Total

£ 3,297.00

Payment terms: Payment is due immediately. Any invoices unpaid after 14 days will incur interest at 5% per month.

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Account Name: Florida State University
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Email: info@acorn-london.co.uk
Web: www.acorn-london.com

12/01/2011

INVOICE NUMBER: INFS 6647

QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
	CLASSROOM USE						
1	Room	16	P.M./ Evening	29/12/2010	29/12/2010	126.00	126.00
1	Room	16	A.M.	30/12/2010	30/12/2010	169.00	169.00
1	Room	16	A.M.	31/12/2010	31/12/2010	169.00	169.00
1	Room	16	A.M.	03/01/2011	03/01/2011	169.00	169.00
1	Room	16	P.M./ Evening	04/01/2011	04/01/2011	126.00	126.00
1	Room	16	A.M.	05/01/2011	05/01/2011	169.00	169.00
1	Room	16	A.M.	06/01/2011	06/01/2011	169.00	169.00
1	Room	16	A.M.	07/01/2011	07/01/2011	169.00	169.00
	COMPUTER USE						
28	Users		2 Weeks			25.00	700.00
	EQUIPMENT USE						
	DVD Player						
	VCR						
	Smart Board						
	OFFICE USE						
Total Due							£1,966.00

Payment terms: Payment is due immediately. Any invoices unpaid after 14 days will incur interest at 5% per month.

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NatWest Bank plc, Aldwych Branch, PO Box 221, Connaught House, 65 Aldwych, London, WC2B 4EJ
Account Name: Florida State University
Account No.: 23004266 IBAN: GB41 NWBK 5600 1323 0042 66
Sort Code: 56-00-13 BIC: NWBK GB 2L

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Web: www.acorn-london.com

24/01/2011

INVOICE NUMBER: INFS 6650

QUANTITY	DESCRIPTION				UNIT PRICE	AMOUNT
	CLASSROOM USE					
1	Room	34	P.M./ Evening	04/01/2011 04/01/2011	104.00	104.00
1	Room	34	P.M./ Evening	05/01/2011 05/01/2011	104.00	104.00
1	Room	34	P.M./ Evening	07/01/2011 07/01/2011	104.00	104.00
1	Room	34	A.M.	12/01/2011 12/01/2011	137.00	137.00
1	Room	15	A.M.	26/01/2011 26/01/2011	169.00	169.00
1	Room	34	A.M.	28/01/2011 28/01/2011	137.00	137.00
1	Room	5	A.M.	31/01/2011 31/01/2011	136.00	136.00
Paid with thanks						£891.00

Payment terms: Payment is due immediately. Any invoices unpaid after 14 days will incur interest at 5% per month.

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Account Name: Florida State University
Account No.: 23004266 IBAN: GB41 NWBK 5600 1323 0042 66
Sort Code: 56-00-13 BIC: NWBK GB 2L

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Web: www.acorn-london.com

07/02/2011

INVOICE NUMBER: INFS 6662

QUANTITY	DESCRIPTION				UNIT PRICE	AMOUNT	
	CLASSROOM USE						
1	Room	4	Full Day	10/01/2011	10/01/2011	197.00	197.00
1	Room	4	Full Day	11/01/2011	11/01/2011	197.00	197.00
1	Room	4	Full Day	12/01/2011	12/01/2011	197.00	197.00
15	Room	6	A.M.	14/01/2011	22/04/2011	100.00	1,500.00
14	Room	7	P.M./ Evening	17/01/2011	18/04/2011	48.00	672.00
14	Room	7	P.M./ Evening	17/01/2011	18/04/2011	48.00	672.00
14	Room	6	Full Day	18/01/2011	19/04/2011	150.00	2,100.00
14	Room	15	P.M./ Evening	19/01/2011	20/04/2011	126.00	1,764.00
14	Room	15	P.M./ Evening	20/01/2011	21/04/2011	126.00	1,764.00
	COMPUTER USE						
38	Users		Semester			89.00	3,382.00
Total Due							£12,445.00

Payment terms: Payment is due immediately. Any invoices unpaid after 14 days will incur interest at 5% per month.

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NatWest Bank plc, Aldwych Branch, PO Box 221, Connaught House, 65 Aldwych, London, WC2B 4EJ

Account Name: Florida State University

Account No.: 23004266 IBAN: GB41 NWBK 5600 1323 0042 66

Sort Code: 56-00-13 BIC: NWBK GB 2L

Florida State University
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99 Great Russell Street
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Web: www.acorn-london.com

22nd February 2011

INVOICE NUMBER: INFS 6672

QUANTITY	DESCRIPTION				UNIT PRICE	AMOUNT
	CLASSROOM USE					
16	Room	35	A.M.	24/01/2011 09/05/2011	100.00	1,600.00
16	Room	35	A.M.	25/01/2011 10/05/2011	100.00	1,600.00
16	Room	35	A.M.	26/01/2011 11/05/2011	100.00	1,600.00
16	Room	35	A.M.	27/01/2011 12/05/2011	100.00	1,600.00
16	Room	16	A.M.	25/01/2011 13/05/2011	113.00	1,808.00
16	Room	16	A.M.	27/01/2011 13/05/2011	113.00	1,808.00
16	Room	17	A.M.	24/01/2011 09/05/2011	113.00	1,808.00
16	Room	17	A.M.	26/01/2011 11/05/2011	237.00	3,792.00
16	Room	16	A.M.	26/01/2011 11/05/2011	113.00	1,808.00
1	Room	17	P.M./ Evening	24/01/2011 24/01/2011	188.00	188.00
	COMPUTER USE					
49	Users		Semester		89.00	4,361.00
	EQUIPMENT USE					
	OFFICE USE					
1	Office	1	Semester		5,080.00	5,080.00
Total Due						£27,053.00

Payment terms: Payment is due immediately. Any invoices unpaid after 14 days will incur interest at 5% per month.

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NatWest Bank plc, Aldwych Branch, PO Box 221, Connaught House, 65 Aldwych, London, WC2B 4EJ

Account Name: Florida State University
Account No.: 23004266 IBAN: GB41 NWBK 5600 1323 0042 66
Sort Code: 56-00-13 BIC: NWBK GB 2L

Florida State University
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99 Great Russell Street
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WC1B 3LA

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Email: info@acorn-london.co.uk
Web: www.acorn-london.com

31st May 2011

INVOICE NUMBER: INFS 6710

QUANTITY	DESCRIPTION				UNIT PRICE	AMOUNT	
	CLASSROOM USE						
9	Room	36	Full Day	05/04/2011	31/05/2011	96.00	864.00
9	Room	25	Full Day	05/04/2011	31/05/2011	212.20	1,909.80
9	Room	36	Full Day	06/04/2011	01/06/2011	96.00	864.00
9	Room	25	P.M./ Evening	06/04/2011	01/06/2011	106.10	954.90
9	Room	36	Full Day	07/04/2011	02/06/2011	96.00	864.00
5	Room	25	P.M./ Evening	07/04/2011	05/05/2011	106.10	530.50
8	Room	16	P.M./ Evening	12/04/2011	02/06/2011	48.00	384.00
1	Bank charges					20.00	20.00
						Total Due	£6,391.20

Payment terms: Payment is due immediately. Any invoices unpaid after 14 days will incur interest at 5% per month.

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Account Name: Florida State University

Account No.: 23004266 IBAN: GB41 NWBK 5600 1323 0042 66

Sort Code: 56-00-13 BIC: NWBK GB 2L

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Web: www.acorn-london.com

31st May 11

INVOICE NUMBER: INFS 6711

QUANTITY	DESCRIPTION				UNIT PRICE	AMOUNT
	CLASSROOM USE					
2	Room	15	A.M.	09/05/2011	16/05/2011	338.00
1	Room	15	A.M.	11/05/2011	11/05/2011	169.00
1	Room	15	P.M./ Evening	18/05/2011	18/05/2011	126.00
1	Room	15	P.M./ Evening	05/05/2011	05/05/2011	126.00
2	Room	15	A.M.	12/05/2011	19/05/2011	338.00
1	Room	15	P.M./ Evening	13/05/2011	13/05/2011	126.00
2	Room	15	A.M.	07/05/2011	14/05/2011	338.00
	COMPUTER USE					
45	Users		2 Weeks			1,125.00
Total Due						£2,686.00

Payment terms: Payment is due immediately. Any invoices unpaid after 14 days will incur interest at 5% per month.

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Account Name: Florida State University

Account No.: 23004266 IBAN: GB41 NWBK 5600 1323 0042 66

Sort Code: 56-00-13 BIC: NWBK GB 2L

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13th June 2011

INVOICE NUMBER: INFS 6724

QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
	CLASSROOM USE						
3	Room	15	A.M.	06/06/2011	20/06/2011	100.00	300.00
1	Room	36	A.M.	27/06/2011	27/06/2011	100.00	100.00
3	Room	15	A.M.	07/06/2011	21/06/2011	100.00	300.00
1	Room	36	A.M.	28/06/2011	28/06/2011	100.00	100.00
3	Room	15	A.M.	08/06/2011	22/06/2011	100.00	300.00
1	Room	36	A.M.	29/06/2011	29/06/2011	100.00	100.00
3	Room	15	A.M.	09/06/2011	23/06/2011	100.00	300.00
1	Room	36	A.M.	30/06/2011	30/06/2011	100.00	100.00
	COMPUTER USE						
22	Users		4 weeks			50.00	1,100.00
Total Due							£2,700.00

Payment terms: Payment is due immediately. Any invoices unpaid after 14 days will incur interest at 5% per month.

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Account Name: Florida State University

Account No.: 23004266 IBAN: GB41 NWBK 5600 1323 0042 66

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99 Great Russell Street
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Email: info@acorn-london.co.uk
Web: www.acorn-london.com

12th September 11

INVOICE NUMBER: INFS 6777

QUANTITY	DESCRIPTION				UNIT PRICE	AMOUNT	
	CLASSROOM USE						
1	Room	16	P.M./ Evening	30/08/2011	30/08/2011	130.00	130.00
16	Room	16	A.M.	31/08/2011	23/11/2011	175.00	2,800.00
2	Room	16	A.M.	30/11/2011	07/12/2011	175.00	350.00
1	Room	16	A.M.	01/09/2011	01/09/2011	175.00	175.00
11	Room	16	Full Day	08/09/2011	17/11/2011	265.00	2,915.00
2	Room	16	A.M.	01/12/2011	08/12/2011	175.00	350.00
15	Room	16	A.M.	29/08/2011	05/12/2011	175.00	2,625.00
14	Room	16	A.M.	06/09/2011	06/12/2011	175.00	2,450.00
	COMPUTER USE						
38	Users		Semester			91.00	3,458.00
1	Office	1	Semester			5,080.00	5,080.00
Total Due							£20,333.00

Payment terms: Payment is due immediately. Any invoices unpaid after 14 days will incur interest at 5% per month.

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Account Name: Florida State University

Account No.: 23004266 IBAN: GB41 NWBK 5600 1323 0042 66

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Web: www.acorn-london.com

21st September 11

INVOICE NUMBER: INFS 6782

QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
	CLASSROOM USE						
1	Room	25	A.M.	25/08/2011	25/08/2011	269.00	269.00
2	Room	17	Full Day	29/08/2011	05/09/2011	402.00	804.00
1	Room	17	P.M./ Evening	12/09/2011	12/09/2011	188.00	188.00
5	Room	17	Full Day	19/09/2011	17/10/2011	402.00	2,010.00
1	Room	17	P.M./ Evening	24/10/2011	24/10/2011	188.00	188.00
2	Room	17	Full Day	31/10/2011	07/11/2011	402.00	804.00
1	Room	17	A.M.	14/11/2011	14/11/2011	237.00	237.00
4	Room	17	Full Day	21/11/2011	12/12/2011	402.00	1,608.00
4	Room	25	A.M.	06/09/2011	27/09/2011	201.00	804.00
5	Room	25	A.M.	25/10/2011	29/11/2011	201.00	1,005.00
14	Room	25	A.M.	30/08/2011	07/12/2011	269.00	3,766.00
9	Room	17	Full Day	01/09/2011	08/12/2011	402.00	3,618.00
1	Room	17	A.M.	02/09/2011	02/09/2011	237.00	237.00
3	Room	17	Full Day	04/10/2011	06/12/2011	402.00	1,206.00
	COMPUTER USE						
73	Users		Semester			91.00	6,643.00
Total Due							£23,387.00

Payment terms: Payment is due immediately. Any invoices unpaid after 14 days will incur interest at 5% per month.

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NatWest Bank plc, Aldwych Branch, PO Box 221, Connaught House, 65 Aldwych, London, WC2B 4EJ
Account Name: Florida State University
Account No.: 23004266 IBAN: GB41 NWBK 5600 1323 0042 66
Sort Code: 56-00-13 BIC: NWBK GB 2L

Florida State University
International Programs Association

19 Bedford Place
Bloomsbury
London
WC1B 5JA

Uconn (PHASE I)
99 Great Russell Street
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WC1B 3LA

Tel/Fax: +44 (0) 207 636 8325
Email: info@acorn-london.co.uk
Web: www.acorn-london.com

21st September 2011

INVOICE NUMBER: INFS 6784

QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
	CLASSROOM USE						
1	Room	17	P.M./ Evening	31/08/2011	31/08/2011	188.00	188.00
1	Room	35	A.M.	01/09/2011	01/09/2011	100.00	100.00
1	Room	35	A.M.	02/09/2011	02/09/2011	100.00	100.00
1	Room	6	A.M.	01/09/2011	01/09/2011	100.00	100.00
1	Room	15	P.M./ Evening	01/09/2011	01/09/2011	126.00	126.00
7	Room	6	Full Day	05/09/2011	17/10/2011	150.00	1,050.00
7	Room	3	P.M./ Evening	05/09/2011	17/10/2011	66.00	462.00
3	Room	6	A.M.	06/09/2011	20/09/2011	100.00	300.00
7	Room	6	P.M./ Evening	06/09/2011	18/10/2011	75.00	525.00
1	Room	6	P.M./ Evening	07/09/2011	07/09/2011	75.00	75.00
7	Room	3	P.M./ Evening	07/09/2011	19/10/2011	66.00	462.00
7	Room	6	A.M.	08/09/2011	20/10/2011	100.00	700.00
7	Room	6	P.M./ Evening	08/09/2011	20/10/2011	75.00	525.00
7	Room	6	A.M.	09/09/2011	21/10/2011	100.00	700.00
	COMPUTER USE						
37	Users		Semester			91.00	3,367.00
Total Due							£8,780.00

Payment terms: Payment is due immediately. Any invoices unpaid after 14 days will incur interest at 5% per month.

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NatWest Bank plc, Aldwych Branch, PO Box 221, Connaught House, 65 Aldwych, London, WC2B 4EJ
Account Name: Florida State University
Account No.: 23004266 IBAN: GB41 NWBK 5600 1323 0042 66
Sort Code: 56-00-13 BIC: NWBK GB 2L

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International Programs Association

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Email: info@acorn-london.co.uk
Web: www.acorn-london.com

30th December 2011

INVOICE NUMBER: INFS 6823

QUANTITY	DESCRIPTION				UNIT PRICE	AMOUNT	
	CLASSROOM USE						
1	Room	4	A.M.	05/09/2011	05/09/2011	139.00	139.00
16	Room	5	A.M.	12/09/2011	05/12/2011	134.00	2,144.00
14	Room	47	A.M.	05/09/2011	05/12/2011	120.00	1,680.00
14	Room	47	P.M./ Evening	06/09/2011	06/12/2011	90.00	1,260.00
14	Room	47	Full Day	07/09/2011	07/12/2011	183.00	2,562.00
14	Room	16	A.M.	08/09/2011	08/12/2011	175.00	2,450.00
	COMPUTER USE						
32	Users		Semester			91.00	2,912.00
	OFFICE USE						
1	Office	18	Semester			3,276.00	3,276.00
Total Due							£16,423.00

Payment terms: Payment is due immediately. Any invoices unpaid after 14 days will incur interest at 5% per month.

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NatWest Bank plc, Aldwych Branch, PO Box 221, Connaught House, 65 Aldwych, London, WC2B 4EJ

Account Name: Florida State University

Account No.: 23004266 IBAN: GB41 NWBK 5600 1323 0042 66

Sort Code: 56-00-13 BIC: NWBK GB 2L

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Web: www.acorn-london.com

17th September 2012

INVOICE NUMBER: INFS 6946

QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
CLASSROOM USE							
14	Room	5	Full Day	03/09/2012	03/12/2012	205.00	2,870.00
14	Room	17	P.M./ Evening	04/09/2012	04/12/2012	78.00	1,092.00
14	Room	17	A.M.	05/09/2012	05/12/2012	104.00	1,456.00
14	Room	17	P.M./ Evening	05/09/2012	05/12/2012	78.00	1,092.00
13	Room	17	A.M.	06/09/2012	29/11/2012	104.00	1,352.00
COMPUTER USE							
22	Users		Semester			95.00	2,090.00
OFFICE USE							
1	Office	18	Semester			3,440.00	3,440.00
1	Office	0	0			0.00	
1	Office	0	0			0.00	
						Total Due	£13,392.00

Payment terms: Payment is due immediately. Any invoices unpaid after 14 days will incur interest at 5% per month.

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NatWest Bank plc, Aldwych Branch, PO Box 221, Connaught House, 65 Aldwych, London, WC2B 4EJ

Account Name: Florida State University
Account No.: 23004266 IBAN: GB41 NWBK 5600 1323 0042 66
Sort Code: 56-00-13 BIC: NWBK GB 2L

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19 Bedford Place
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99 Great Russell Street
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WC1B 3LA

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Email: info@acorn-london.co.uk
Web: www.acorn-london.com

20th September 2012

INVOICE NUMBER: INFS 6951

QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
	CLASSROOM USE						
14	Room	16	A.M.	03/09/2012	03/12/2012	104.00	1,456.00
15	Room	16	A.M.	28/08/2012	04/12/2012	104.00	1,560.00
15	Room	16	A.M.	29/08/2012	05/12/2012	104.00	1,560.00
15	Room	16	A.M.	30/08/2012	06/12/2012	104.00	1,560.00
	COMPUTER USE						
14	Users		Semester			95.00	1,330.00
1	Office	1	Semester			5,334.00	5,334.00
Total Due							£12,800.00

Payment terms: Payment is due immediately. Any invoices unpaid after 14 days will incur interest at 5% per month.

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NatWest Bank plc, Aldwych Branch, PO Box 221, Connaught House, 65 Aldwych, London, WC2B 4EJ

Account Name: Florida State University

Account No.: 23004266 IBAN: GB41 NWBK 5600 1323 0042 66

Sort Code: 56-00-13 BIC: NWBK GB 2L

Florida State University
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WC1B 3LA

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Email: info@acorn-london.co.uk
Web: www.acorn-london.com

07/02/2013

INVOICE NUMBER: INFS 6997

QUANTITY	DESCRIPTION				UNIT PRICE	AMOUNT
	CLASSROOM USE					
1	Room	17	P.M./ Evening	03/01/2013 03/01/2013	78.00	78.00
3	Room	17	P.M./ Evening	04/01/2013 18/01/2013	78.00	234.00
4	Room	17	P.M./ Evening	07/01/2013 28/01/2013	78.00	312.00
4	Room	17	P.M./ Evening	08/01/2013 29/01/2013	78.00	312.00
4	Room	17	P.M./ Evening	09/01/2013 30/01/2013	78.00	312.00
2	Room	17	P.M./ Evening	17/01/2013 24/01/2013	78.00	156.00
	COMPUTER USE					
25	Users		4-8 Weeks		53.00	1,325.00
					Total Due	£2,729.00

Payment terms: Payment is due immediately. Any invoices unpaid after 14 days will incur interest at 5% per month.

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NatWest Bank plc, Aldwych Branch, PO Box 221, Connaught House, 65 Aldwych, London, WC2B 4EJ
Account Name: Florida State University
Account No.: 23004266 IBAN: GB41 NWBK 5600 1323 0042 66
Sort Code: 56-00-13 BIC: NWBK GB 2L

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Web: www.acorn-london.com

07/02/2013

INVOICE NUMBER: INFS 7004

QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
	CLASSROOM USE						
1	Room	17	P.M./ Evening	18/01/2013	18/01/2013	196.00	196.00
16	Room	16	A.M.	21/01/2013	06/05/2013	104.00	1,664.00
16	Room	35	Full Day	21/01/2013	06/05/2013	156.00	2,496.00
16	Room	16	A.M.	22/01/2013	07/05/2013	104.00	1,664.00
16	Room	35	A.M.	22/01/2013	07/05/2013	104.00	1,664.00
16	Room	35	A.M.	23/01/2013	08/05/2013	104.00	1,664.00
16	Room	16	A.M.	24/01/2013	09/05/2013	104.00	1,664.00
16	Room	35	A.M.	24/01/2013	09/05/2013	104.00	1,664.00
16	Room	17	P.M./ Evening	24/01/2013	09/05/2013	196.00	3,136.00
0	Room	0	0	0	0	0.00	
	COMPUTER USE						
49	Users		Semester			95.00	4,655.00
	OFFICE USE						
1	Office	1	Semester			5,334.00	5,334.00
						Total Due	£25,801.00

Payment terms: Payment is due immediately. Any invoices unpaid after 14 days will incur interest at 5% per month.

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NatWest Bank plc, Aldwych Branch, PO Box 221, Connaught House, 65 Aldwych, London, WC2B 4EJ

Account Name: Florida State University

Account No.: 23004266 IBAN: GB41 NWBK 5600 1323 0042 66

Sort Code: 56-00-13 BIC: NWBK GB 2L

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International Programs Association

19 Bedford Place
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Email: info@acorn-london.co.uk
Web: www.acorn-london.com

31/05/2013

INVOICE NUMBER: INFS 7037

QUANTITY	DESCRIPTION				UNIT PRICE	AMOUNT
	CLASSROOM USE					
1	Room	17	P.M./ Evening	02/05/2013 02/05/2013	131.00	131.00
1	Room	17	A.M.	04/05/2013 04/05/2013	176.00	176.00
2	Room	17	A.M.	06/05/2013 13/05/2013	176.00	352.00
1	Room	17	A.M.	07/05/2013 07/05/2013	176.00	176.00
1	Room	17	A.M.	08/05/2013 08/05/2013	176.00	176.00
1	Room	17	P.M./ Evening	10/05/2013 10/05/2013	131.00	131.00
1	Room	17	A.M.	11/05/2013 11/05/2013	176.00	176.00
1	Room	17	P.M./ Evening	15/05/2013 15/05/2013	131.00	131.00
1	Room	17	P.M./ Evening	16/05/2013 16/05/2013	131.00	131.00
	COMPUTER USE					
45	Users		1-3 Weeks		14.00	630.00
					Total Due	£2,210.00
					Ant Received	£1,826.34
					Balance Due	£383.66

Payment terms: Payment is due immediately. Any invoices unpaid after 14 days will incur interest at 5% per month.

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NatWest Bank plc, Aldwych Branch, PO Box 221, Connaught House, 65 Aldwych, London, WC2B 4EJ

Account Name: Florida State University
Account No.: 23004266 IBAN: GB41 NWBK 5600 1323 0042 66
Sort Code: 56-00-13 BIC: NWBK GB 2L

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Email: info@acorn-london.co.uk
Web: www.acorn-london.com

30/06/2013

INVOICE NUMBER: INFS 7046

QUANTITY	DESCRIPTION				UNIT PRICE	AMOUNT	
	CLASSROOM USE						
1	Room	17	A.M.	18/06/2013	18/06/2013	246.00	246.00
6	Room	6	A.M.	19/06/2013	24/07/2013	104.00	624.00
3	Room	6	Full Day	20/06/2013	04/07/2013	156.00	468.00
5	Room	6	A.M.	24/06/2013	22/07/2013	104.00	520.00
1	Room	3	A.M.	24/06/2013	24/06/2013	67.00	67.00
5	Room	6	Full Day	25/06/2013	23/07/2013	156.00	780.00
2	Room	46	A.M.	26/06/2013	03/07/2013	143.00	286.00
6	Room	34	P.M./ Evening	19/06/2013	24/07/2013	112.00	672.00
1	Room	37	A.M.	10/07/2013	10/07/2013	122.00	122.00
1	Room	17	P.M./ Evening	27/06/2013	27/06/2013	196.00	196.00
2	Room	34	P.M./ Evening	15/07/2013	22/07/2013	112.00	224.00
1	Room	37	P.M./ Evening	16/07/2013	16/07/2013	93.00	93.00
	COMPUTER USE						
22	Users		4-8 Weeks			53.00	1,166.00
Total Due							£5,464.00

Payment terms: Payment is due immediately. Any invoices unpaid after 14 days will incur interest at 5% per month.

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NatWest Bank plc, Aldwych Branch, PO Box 221, Connaught House, 65 Aldwych, London, WC2B 4EJ

Account Name: Florida State University

Account No.: 23004266 IBAN: GB41 NWBK 5600 1323 0042 66

Sort Code: 56-00-13 BIC: NWBK GB 2L

Florida State University
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Web: www.acorn-london.com

31/01/2014

INVOICE NUMBER: INFS 7104

QUANTITY	DESCRIPTION				UNIT PRICE	AMOUNT	
	CLASSROOM USE						
1	Room	17	P.M./ Evening	17/01/2014	17/01/2014	196.00	196.00
16	Room	17	A.M.	20/01/2014	05/05/2014	246.00	3,936.00
16	Room	35	P.M./ Evening	20/01/2014	05/05/2014	78.00	1,248.00
16	Room	35	Full Day	21/01/2014	06/05/2014	156.00	2,496.00
16	Room	35	Full Day	23/01/2014	08/05/2014	156.00	2,496.00
	COMPUTER USE						
46	Users		Semester			95.00	4,370.00
	OFFICE USE						
1	Office	1	Semester			5,334.00	5,334.00
Total Due							£20,076.00

Payment terms: Payment is due immediately. Any invoices unpaid after 14 days will incur interest at 5% per month.

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NatWest Bank plc, Aldwych Branch, PO Box 221, Connaught House, 65 Aldwych, London, WC2B 4EJ
Account Name: Florida State University
Account No.: 23004266 IBAN: GB41 NWBK 5600 1323 0042 66
Sort Code: 56-00-13 BIC: NWBK GB 2L

Florida State University
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Web: www.acorn-london.com

31/01/2014

INVOICE NUMBER: INFS 7105

QUANTITY	DESCRIPTION				UNIT PRICE	AMOUNT	
	CLASSROOM USE						
1	Room	25	P.M./ Evening	30/01/2014	30/01/2014	203.00	203.00
1	Room	25	Full Day	31/01/2014	31/01/2014	406.00	406.00
12	Room	24	A.M.	10/02/2014	28/04/2014	149.00	1,788.00
13	Room	24	Full Day	04/02/2014	29/04/2014	221.00	2,873.00
13	Room	24	Full Day	06/02/2014	01/05/2014	221.00	2,873.00
13	Room	16	P.M./ Evening	03/02/2014	28/04/2014	135.00	1,755.00
13	Room	16	P.M./ Evening	05/02/2014	30/04/2014	135.00	1,755.00
1	Room	24	A.M.	30/04/2014	30/04/2014	149.00	149.00
	COMPUTER USE						
25	Users		Semester			95.00	2,375.00
Total Due							£14,177.00

Payment terms: Payment is due immediately. Any invoices unpaid after 14 days will incur interest at 5% per month.

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NatWest Bank plc, Aldwych Branch, PO Box 221, Connaught House, 65 Aldwych, London, WC2B 4EJ
Account Name: Florida State University
Account No.: 23004266 IBAN: GB41 NWBK 5600 1323 0042 66
Sort Code: 56-00-13 BIC: NWBK GB 2L

Florida State University
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Web: www.acorn-london.com

09/04/2014

INVOICE NUMBER: INFS 7127

QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
	CLASSROOM USE			
1	Room 4	P.M./ Evening 20/01/2014 20/01/2014	112.00	112.00
1	Room 16	Full Day 21/01/2014 21/01/2014	221.00	221.00
1	Room 16	A.M. 28/01/2014 28/01/2014	149.00	149.00
2	Room 16	A.M. 25/02/2014 04/03/2014	149.00	298.00
2	Room 16	A.M. 25/03/2014 01/04/2014	149.00	298.00
1	Room 16	Full Day 08/04/2014 08/04/2014	221.00	221.00
1	Room 16	A.M. 15/04/2014 15/04/2014	149.00	149.00
1	Room 16	Full Day 22/01/2014 22/01/2014	221.00	221.00
3	Room 24	Full Day 29/01/2014 12/02/2014	221.00	663.00
4	Room 24	P.M./ Evening 19/02/2014 12/03/2014	112.00	448.00
1	Room 24	Full Day 05/03/2014 05/03/2014	221.00	221.00
1	Room 24	Full Day 26/03/2014 26/03/2014	221.00	221.00
2	Room 24	P.M./ Evening 02/04/2014 09/04/2014	112.00	224.00
1	Room 24	A.M. 16/04/2014 16/04/2014	149.00	149.00
1	Room 17	Full Day 23/01/2014 23/01/2014	221.00	221.00
3	Room 17	A.M. 06/02/2014 20/02/2014	149.00	447.00
1	Room 17	Full Day 06/03/2014 06/03/2014	221.00	221.00
1	Room 17	P.M./ Evening 13/03/2014 13/03/2014	112.00	112.00
1	Room 17	A.M. 27/03/2014 27/03/2014	149.00	149.00
1	Room 17	P.M./ Evening 03/04/2014 03/04/2014	112.00	112.00
1	Room 17	P.M./ Evening 10/04/2014 10/04/2014	112.00	112.00
1	Room 17	Full Day 17/04/2014 17/04/2014	221.00	221.00
1	Room 4	A.M. 17/02/2014 17/02/2014	149.00	149.00
1	Room 4	A.M. 14/04/2014 14/04/2014	149.00	149.00
1	Room 24	A.M. 16/04/2014 16/04/2014	149.00	149.00
1	Room 17	P.M/Evening 03/04/2014 03/04/2014	112.00	112.00
1	Room 17	P.M/Evening 10/04/2014 10/04/2014	112.00	112.00
	COMPUTER USE			
30	Users	Semester	95.00	2,850.00
Total Due				£8,711.00

Payment terms: Payment is due immediately. Any invoices unpaid after 14 days will incur interest at 5% per month.

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NatWest Bank plc, Aldwych Branch, PO Box 221, Connaught House, 65 Aldwych, London, WC2B 4EJ
Account Name: Florida State University
Account No.: 23004266 IBAN: GB41 NWBK 5600 1323 0042 66
Sort Code: 56-00-13 BIC: NWBK GB 2L

Florida State University
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Web: www.acorn-london.com

30/06/2014

INVOICE NUMBER: INFS 7144

QUANTITY	DESCRIPTION				UNIT PRICE	AMOUNT
	CLASSROOM USE					
4	Room	15	A.M.	16/06/2014 07/07/2014	104.00	416.00
4	Room	15	A.M.	17/06/2014 08/07/2014	104.00	416.00
4	Room	15	A.M.	18/06/2014 09/07/2014	104.00	416.00
4	Room	15	A.M.	19/06/2014 10/07/2014	104.00	416.00
	COMPUTER USE					
13	Users		4-8 Weeks		53.00	689.00
Total Due						£2,353.00

Payment terms: Payment is due immediately. Any invoices unpaid after 14 days will incur interest at 5% per month.

Please make cheques payable to Florida State University and remit to the address below. Alternatively you can make payment by Visa or Mastercard (subject to a 3% surcharge) on the telephone number below or you can transfer the funds directly into our bank account, details of which are below. If paying by bank transfer please add £20 to cover bank charges and please ensure that you quote the invoice number above as payment reference.

NatWest Bank plc, Aldwych Branch, PO Box 221, Connaught House, 65 Aldwych, London, WC2B 4EJ
Account Name: Florida State University
Account No.: 23004266 IBAN: GB41 NWBK 5600 1323 0042 66
Sort Code: 56-00-13 BIC: NWBK GB 2L

Florida State University
International Programs Association

19 Bedford Place
Bloomsbury
London
WC1B 5JA

TCU - Group Three
99 Great Russell Street
London
WC1B 3LA

Tel/Fax: +44 (0) 207 636 8325
Email: info@acorn-london.co.uk
Web: www.acorn-london.com

30/06/2014

INVOICE NUMBER: INFS 7145

QUANTITY	DESCRIPTION				UNIT PRICE	AMOUNT
1	CLASSROOM USE					
	Room	16	A.M.	16/06/2014 16/06/2014	182.00	182.00
1	Room	16	P.M./ Evening	26/06/2014 26/06/2014	135.00	135.00
Total Due						£317.00

Payment terms: Payment is due immediately. Any invoices unpaid after 14 days will incur interest at 5% per month.

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NatWest Bank plc, Aldwych Branch, PO Box 221, Connaught House, 65 Aldwych, London, WC2B 4EJ
Account Name: Florida State University
Account No.: 23004266 IBAN: GB41 NWBK 5600 1323 0042 66
Sort Code: 56-00-13 BIC: NWBK GB 2L

Florida State University
International Programs Association

19 Bedford Place
Bloomsbury
London
WC1B 5JA

Sandiego Group One
99 Great Russell Street
London
WC1B 3LA

Tel/Fax: +44 (0) 207 636 8325
Email: info@acorn-london.co.uk
Web: www.acorn-london.com

21/01/2015

INVOICE NUMBER: INFS 7176

QUANTITY	DESCRIPTION				UNIT PRICE	AMOUNT	
	CLASSROOM USE						
1	Room	16	Full Day	04/01/2015	04/01/2015	105.00	105.00
3	Room	16	Full Day	05/01/2015	19/01/2015	105.00	315.00
3	Room	16	Full Day	06/01/2015	20/01/2015	105.00	315.00
3	Room	16	Full Day	07/01/2015	21/01/2015	105.00	315.00
3	Room	16	Full Day	08/01/2015	22/01/2015	105.00	315.00
2	Room	16	A.M.	09/01/2015	16/01/2015	70.00	140.00
	COMPUTER USE						
16	Users		1-3 Weeks			15.00	240.00
						Total Due	£1,745.00

Payment terms: Payment is due immediately. Any invoices unpaid after 14 days will incur interest at 5% per month.

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NatWest Bank plc, Aldwych Branch, PO Box 221, Connaught House, 65 Aldwych, London, WC2B 4EJ

Account Name: Florida State University
Account No.: 23004266 IBAN: GB41 NWBK 5600 1323 0042 66
Sort Code: 56-00-13 BIC: NWBK GB 2L

Florida State University
International Programs Association

19 Bedford Place
Bloomsbury
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99 Great Russell Street
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31/01/2015

INVOICE NUMBER: INFS 7181

QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
	CLASSROOM USE						
5	Room	15	A.M.	06/01/2015	03/02/2015	109.00	545.00
5	Room	15	A.M.	07/01/2015	04/02/2015	109.00	545.00
4	Room	15	A.M.	08/01/2015	28/01/2015	109.00	436.00
2	Room	15	A.M.	09/01/2015	16/01/2015	109.00	218.00
3	Room	15	A.M.	19/01/2015	02/02/2015	109.00	327.00
						Total Due	£2,071.00

Payment terms: Payment is due immediately. Any invoices unpaid after 14 days will incur interest at 5% per month.

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NatWest Bank plc, Aldwych Branch, PO Box 221, Connaught House, 65 Aldwych, London, WC2B 4EJ

Account Name: Florida State University
Account No.: 23004266 IBAN: GB41 NWBK 5600 1323 0042 66
Sort Code: 56-00-13 BIC: NWBK GB 2L

