

JULIANA O'CONNOR-CONNOLLY

GOVERNMENT ADMIN BUILDING GEORGE TOWN, GRAND CAYMAN

JULIANA O'CONNOR-CONNOLLY

MIN OF DISTRICT ADMIN, WORKS

FOR ACCOUNT INQUIRIES

Nassau, N.P.

Tel: (242) 326-2273 Tel: 1-242-300-8472

 Cayman Islands Tel: 1-888-847-5803 Tel: 1-800-292-7791 Canada

Tel: 1-800-796-0021 Fax: (242) 322-6527

CREDIT CARD ACCOUNT STATEMENT

Card Name

• Family Islands

Account No.

Currency

USD

Statement Date

• USA

16 MAR 12

Card No(s).

Page

1

Transaction Date	Posting Date	Reference	Description	Amount
14 FEB 12 14 FEB 12 19 FEB 12 20 FEB 12 23 FEB 12 24 FEB 12 25 FEB 12 01 MAR 12 11 MAR 12 24 FEB 12 01 MAR 12	17 FEB 12 27 FEB 12 21 FEB 12 23 FEB 12 24 FEB 12 24 FEB 12 25 FEB 12 05 MAR 12 14 MAR 12 24 FEB 12 01 MAR 12	00003158900210 00003172300136 00003164400201 00003167700350 00003170200289 0000317500491 00003179100123 00003186500046 00003208000216	JULIANA G'CONNOR-CONNOLLY CAYMAN TRAVEL SERVIC GEORGE TOWN AIR CANADA 0145069364489 PARIS PRIME GRAND CAYMAN CHAMPION HOUSE RESTA GEORGE TOWN CAYMAN TRAVEL SERVIC GEORGE TOWN CAYMAN AIRWAYS CAYMAN ISLANDS BRAC REEF BEACH RESO GRAND CAYMAN COURTYARD BY MARRIOTT WIN FT LAUDERDALE THE ALEXANDER HOTEL CAYMAN BRAC PAYMENT - THANK YOU PAYMENT - THANK YOU PAYMENT - THANK YOU BIT fee Increases become effective July 1, Brds \$65; Co-applicant \$35	350.00 8,160.18 155.98 33.00 107.00 2,792.00 24.00 396.27 56.25 13,546.74- 11,116.18-
		TRAVELLING TO DUB!	AT OR THE PHILIPPINES? 1 888 847 5803 - Available 24 hours daily	

Balance On Last Statement Total Dakite	Total Credits	New Balance	MINIMUM PAYMENT
Credit Limit Credit Available	Interest Rate	Past Due Amount	50.00 Amount paid
	18.000	.00	4
	DUE DATE	09 APR 12	>

CARD SERVICES CENTRE 101 EAST HILL STREET P.O. BOX N7549 NASSAU, N.P., BAHAMAS

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 at any Automated Banking Machine (ABM) in your country;
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 101 East Hill St. P.O. Box N7549, N.P., Bahamas (Bahamas only), (see the back of this page for information on who to make the remittance payable to).

Statement Date	Page Account Number	Payments must reach your Card Services Centre by:	Currency	AMOUNT PAID
16 MAR 12	1	09 APR 12	USD	\$



JULIANA O'CONNOR-CONNOLLY

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JULIANA O'CONNOR-CONNOLLY

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CREDIT CARD ACCOUNT STATEMENT

Card Name Account No.

Currency

USD

Fax: (242) 322-6527

Statement Date

16 APR 12

Card No(s).

1

Page

Transaction Date	Posting Date	Reference No.	Descriptio	on	Amount
17 MAR 12 18 MAR 12 26 MAR 12 02 APR 12 03 APR 12 03 APR 12	22 HAR 12 16 APR 12 29 HAR 12 04 APR 12 05 APR 12 05 APR 12 05 APR 12	00003224600178 00003267100139 00003236400121 00003248300047 00003251200041 00003251200042	JULIAN. BRAC REEF BEACH RESO GRAND CAY! CHAMPION HOUSE RESTA GEORGE TO! OVER THE EDGE CAFE GRAND CAYMA! RES ONLINE HOTEL BKG 210-507-5! FOUR SEASONS HOTELS HOUSTON FOUR SEASONS HOTELS HOUSTON FOUR SEASONS HOTELS HOUSTON	WN H	123.75 64.38 87.19 <u>F</u> 126.32 479.70 479.70
16 APR 12 16 APR 12	16 APR 12 16 APR 12	00003269600721 00003269600722	LATE PAYMENT FEE MONTHLY INTEREST		25.00 9.32
Balance On Last Si	j	Total Debits	00 <u>=</u>	New Balance	MINIMUM PAYMENT 147.86 FO HE
Create trimi		credit Available	Interest Rate Pa	50.00	AMOUNT PAID

CARD SERVICES CENTRE 101 EAST HILL STREET P.O. BOX N7549 NASSAU, N.P., BAHAMAS

DUE DATE

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10 MAY 12

Statement Date	Page Account Nu	Payments must reach your Card Services Centre by:	Currency	AMOL	UNT PAID
16 APR 12	1	10 MAY 12	USD	\$	1 1



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CREDIT CARD ACCOUNT STATEMENT

Card Name

Account No. Currency

Canada

USD

Statement Date

16 APR 12

Card No(s).

1

Page

Transaction Date	Posting Date	Reference No	Description	Amount
17 MAR 12 18 MAR 12 26 MAR 12 02 APR 12 03 APR 12 03 APR 12	22 MAR 12 16 APR 12 29 MAR 12 04 APR 12 05 APR 12 05 APR 12 05 APR 12	00003224600178 00003267100139 00003236400121 00003248300047 00003251200041 00003251200042 00003251200043	JULIANA O'CONNOR-CONNOLLY BRAC REEF BEACH RESO GRAND CAYMAN CHAMPION HOUSE RESTA GEORGE TOWN OVER THE EDGE CAFE GRAND CAYMAN RES ONLINE HOTEL BKG 210-507-5998 FOUR SEASONS HOTELS HOUSTON FOUR SEASONS HOTELS HOUSTON FOUR SEASONS HOTELS HOUSTON	123.75 64.38 87.19 126.32 479.70 479.70
16 APR 12 16 APR 12	16 APR 12 16 APR 12	00003269600721 00003269600722	LATE PAYMENT FEE MONTHLY INTEREST	25.00 9.32



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147.86
NT PAID
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Statement Date	Page	Account Number	Payments must reach your Card Services Centre by:	Currency	AMOUNT	PAID
16 APR 12	1	L	10 MAY 12	USD	\$	
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Account Balances

J.O'Connor-Connolly

20 Apr 2012

Self Service

Printable version

▶ Make a paymer

▶ Transfer funds

▶ Nickname acco

▶ Copy to accoun

▶ Personal Verific

Balance Details

Available Credit:

Current Balance:

Credit Limit:

Last Payment Date:

Last Payment Amount:

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Statement Details

Last Statement Date:

Last Statement Balance:

Minimum Payment Due:

Due Date:

Current Balance represents all posted transactions as of closing of our last business day. Recent transactions incurred may not be included.

Date	Description	Debits	Credits
14 Mar 2012	THE ALEXANDER HOTEL CAYMAN BRAC	56.25	
22 Mar 2012	BRAC REEF BEACH RESO GRAND CAYMAN	123.75	
29 Mar 2012	OVER THE EDGE CAFE GRAND CAYMAN	87.19	
4 Apr 2012	RES ONLINE HOTEL BKG 210-507-5998	126.32	
5 Apr 2012	FOUR SEASONS HOTELS HOUSTON	479.70	
5 Apr 2012	FOUR SEASONS HOTELS HOUSTON	479.70	
5 Apr 2012	FOUR SEASONS HOTELS HOUSTON	109.50	
16 Apr 2012	CHAMPION HOUSE RESTA GEORGE TOWN	64.38	
16 Apr 2012	LATE PAYMENT FEE	25.00	
16 Apr 2012	MONTHLY INTEREST	9.32	
17 Apr 2012	JET PARK HOTEL AUCKLAND	116.62	
•	NZD 142.06		
19 Apr 2012	PAYMENT - THANK YOU		



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Account Balances

Balance Details

Available Credit:

Credit Limit:

J.O'Connor-Connolly

19 Jun 2012

Self Service

Printable version

Make a paymer

> Transfer funds

Last Statement Date:

Statement Details

▶ Nickname acco

Current Balance:

Copy to accoun

Last Statement Balance: Minimum Payment Due:

▶ Personal Verific

Last Payment Date:

Due Date:

Last Payment Amount:

Current Balance represents all posted transactions as of closing of our last business day. Recent transactions incurred may not be included.

Date Description **Debits** Credits 7 May 2012 PAYMENT - THANK YOU 22 May 2012 SURREY HOTEL MGMT LTD KINGSTON 5 1,079.00 🗸 7 Jun 2012 LITTLE CAYMAN BEACH GRAND CAYMAN 545.00 ~



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Account Balances

Balance Details

Available Credit:

J.O'Connor-Connolly

19 Jun 2012

Self Service

Printable version

Make a paymer

▶ Transfer funds

Last Statement Date: Last Statement Balance:

Minimum Payment Due:

Statement Details

▶ Nickname acco

Current Balance:

Copy to accoun

Credit Limit:

▶ Personal Verific

Due Date:

Last Payment Date:

Last Payment Amount:

Current Balance represents all posted transactions as of closing of our last business day. Recent transactions incurred may not be included.

Date 7 May 2012 Description PAYMENT - THANK YOU

Debits Credits

22 May 2012 7 Jun 2012

SURREY HOTEL MGMT LTD KINGSTON 5 LITTLE CAYMAN BEACH GRAND CAYMAN

1,079.00 🗸 545.00 ~



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GEORGE TOWN, GRAND CAYMAN

MIN OF DISTRICT ADMIN, WORKS GOVERNMENT ADMIN BUILDING

JULIANA O'CONNOR-CONNOLLY

FOR ACCOUNT INQUIRIES

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CREDIT CARD ACCOUNT STATEMENT

Card Name

Account No. Currency

USD

Statement Date

19 JUN 12

Card No(s).

1

Page 1

Transaction Date	Posting Date	Reference No.	Description	Amount
11 MAY 12 03 JUN 12	22 MAY 12 07 JUN 12	00003327500170 00003355800258	JULIANA O'CONNOR-CONNOLLY SURREY HOTEL MGMT LITD KINGSTON 5 LITTLE CAYMAN BEACH GRAND CAYMAN	1,079.00 545.00
0 ₹:		with Avis. Use t www.avis.com/r or call 800-228-0	al discounts of up to 25% & FREE upgrades his credit card to book online at bclac with AND# J072300 & Coupon #UUNA039 668 (toll free) for further details.	

Special conditions apply.

		New Balance	MINIMUM PAYMENT	Î
Balance On Last Statement	Total Debits Total Credits	New James	81.20	1
D E	45,000(5,00)	f oot pue amount	AMOUNT PAID	
Lreat simit	Credit Available Interest rate 18.000	.00	¢	
	DUE DATE	10 JUL 12	Þ	_

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Statement Date	Page	Account Number	Payments must reach your Card Services Centre by:	Сигтепсу	AMOUNT PAID
19 JUN 12	1) 9	10 JUL 12	USD	\$



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CREDIT CARD ACCOUNT STATEMENT

JULIANA O'CONNOR-CONNOLLY MIN OF DISTRICT ADMIN, WORKS GOVERNMENT ADMIN BUILDING GEORGE TOWN, GRAND CAYMAN

Card Name Account No.

Canada

Currency USD

Statement Date 19 JUN 12

Card No(s).

Page 1

1

Transaction Date **Posting Date** Reference No Description Amount JULIANA O'COMMOR-COMMOLLY 11 MAY 12 22 MAY 12 00003327500170 SURREY HOTEL MOMT LAD KINGSTON 5 1,079.00 03 JUN 12 07 JUN 12 00003355800258 LITTLE CAYMAN BEACH GRAND CAYMAN 545.00

> "Get vehicle rental discounts of up to 25% & FREE upgrades with Avis. Use this credit card to book online at www.avis.com/rbclac with AWD# J072300 & Compon #UUWA039 or call 800-228-0668 (toll free) for further details. Special conditions apply.*

Balance On Last Statement Total Credits MINIMUM PAYMENT 81.20 Credit Available Interest rate Past Due Amount **AMOUNT PAID** 18.000 .00 **DUE DATE** 10 JUL 12

> **CARD SERVICES CENTRE** 101 EAST HILL STREET P.O. BOX N7549 NASSAU, N.P., BAHAMAS

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Statement Date		Account Number Payments must reach your Card Services Centre by:		AMOUNT PAID
19 JUN 12	1	10 JUL 12	USD	\$

JULIANA O'CONNOR-CONNOLLY



WINK WURK

JULIANA O'CONNOR-CONNOLLY MIN OF DISTRICT ADMIN, WORKS GOVERNMENT ADMIN BUILDING GEORGE TOWN, GRAND CAYMAN

JULIANA O'CONNOR-CONNOLLY

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Card Name Account No.

Currency **Statement Date**

Card No(s).

USD 16 JUL 12

> Page 1

CREDIT CARD

STATEMENT

ACCOUNT

1

١	Transaction Date	Posting Date	Reference No.	Description	Amount
.o.	22 JUN 12 04 JUL 12 04 JUL 12 13 JUL 12	27 JUN 12 05 JUL 12 06 JUL 12 16 JUL 12	000033887002u1 00003404600486 00003407200170 00003420500125	JULIANA O'CONNOR-CONNOLLY THE ALEXANDER HOTEL CAYMAN BRAC CAYMAN TRAVEL SERVIC GRORGE TOWN VIRGIN BSP C9322047261726 VIRGIN ALTLAN BRAC BERF BRACH RESO GRAND CAYMAN	229, 25 358.00 7,663.15 61.00
4	22 JUN 12 06 JUL 12 29 JUN 12	22 JUN 12 06 JUL 12 29 JUN 12	00003381400024 00003407900061 00003397200071	PAYMENT - THANK YOU PAYMENT - THANK YOU CUSTOMER ANNUAL FEE	1,624.00- 647.25- 60.00

"Get vehicle rental discounts of up to 25% & FREE upgrades with Avis. Use this credit card to book online at www.avis.com/rbclac with AMD# J072300 & Coupon #UUWA039 or call 800-228-0668 (toll free) for further details. Special conditions apply.*

Balance On Last Statement Total Debits	Total Credits	New Balance	MINIMUM PAYMENT
		• A	386.20
Credit Limit Credit Available	Interest kate	Past Due Amount	AMOUNT PAID
The state of the s	18.000	.00	7
<u> </u>	DUE DATE	09 AUG 12	5

CARD SERVICES CENTRE 101 EAST HILL STREET P.O. BOX N7549 NASSAU, N.P., BAHAMAS **CREDIT CARD PAYMENT SLIP**

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Statement Date	Page	Account Number Payments must reach your Card Services Centre by:	Currency	AMOUNT PAID
16 JUL 12	1	09 AUG 12	USD	\$





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Card Name Account No. Currency

USD

Statement Date

16 JUL 12

Card No(s).

Page 1

CREDIT CARD

ACCOUNT

STATEMENT

Transaction Date	Posting Date	Reference No.	Description	Amount
22 JUN 12 04 JUL 12 04 JUL 12 13 JUL 12	27 JUN 12 05 JUL 12 06 JUL 12 16 JUL 12	00003388700201 00003404600486 00003407200170 00003420500125	JULIANA O'CONDOR-COMMOLLY THE ALEXANDER HOTEL CAYMAN BEAC CAYMAN TRAVEL SERVIC GEORGE TOWN VIRGIN BSP C9322047261726 VIRGIN ALTLAN BEAC REEF BEACH RESO GRAND CAYMAN	229.25 358.00 7,663.15
22 JUN 12 06 JUL 12 29 JUN 12	22 JUN 12 06 JUL 12 29 JUN 12	00003381400024 00003407900061 00003397200071	PAYMENT - THANK YOU PAYMENT - THANK YOU CUSTOMER ANNUAL PRE	61.00 1,624.00- 647.25- 60.00

1

"Get vehicle rental discounts of up to 25% & FREE upgrades with Avis. Use this credit card to book online at www.avis.com/rbclac with AMD# J072300 & Coupon #UUWA039 or call 800-228-0668 (toll free) for further details. Special conditions apply.

Balance On Last Statement Total Debits Total Credits New Balance	MINIMUM PAYMENT
Cradit limit Fracti Available Interest Rate Past Due Amount	386.20 AMOUNT PAID
DUE DATE 09 AUG 12	\$

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Statement Date	Page	Account Number Payments must reach your Card Services Centre by:	Currency	AMC	DUNT PAID
16 JUL 12	1	09 AUG 12	USD	\$	
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Visa Gold **Card Name** 4551 1200 0122 7009

Currency **Statement Date**

Card No(s).

Account No.

• USA

• Canada

USD

16 AUG 12

Page

CREDIT CARD

ACCOUNT

STATEMENT

1

Transaction Date	Posting Date	Reference No.	Description	Amount
21 JUL 12 23 JUL 12 23 JUL 12 02 AUG 12 06 AUG 12 06 AUG 12 25 JUL 12 06 AUG 12	23 JUL 12 25 JUL 12 26 JUL 12 06 AUG 12 09 AUG 12 09 AUG 12 27 JUL 12 06 AUG 12	00003432200282 00003437400046 00003439400103 00003456700250 00003464500119 00003464500120 00003443200002 00003457900052	4551 1200 0122 7017 JULIANA O'CONNOR-CONNOLLY CAYMANAI GRAND CAYMAN OATAR AIRWAYS (E. COMMERCE MASHINGTON D. RAT'S CAFE WEST BAY RD. BRAC REEF BEACH RESO GRAND CAYMAN SURREY HOTEL MGMT LID KINGSTON 5 SURREY HOTEL MGMT LID KINGSTON 5 PAYMENT - THANK YOU PAYMENT - THANK YOU	147.50 12,914.38 45.37 30.00 1,312.00 284.80 7,871.65- 12,959.75-
		with Avis. Use the	al discounts of up to 25% & FREE upgrades his credit card to book online at bclac with AMD# J072300 & Coupon #UUWA039 668 (toll free) for further details. ions apply."	

			18.000	.00 09 SEP 12	- \$
3 100		День манаме	- Inwestrate	Past Due Amount	AMOUNT PAID
ſ	Balance On Last Statement	Total Debits	Total Credits	New Balance	MINIMUM PAYMENT 81.34

CARD SERVICES CENTRE 101 EAST HILL STREET P.O. BOX N7549 NASSAU, N.P., BAHAMAS **CREDIT CARD PAYMENT SLIP**

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Statement Date	Page Account Nu	Payments must reach your Card Services Centre by:	Currency	AMOUNT PAID
16 AUG 12	1	09 SEP 12	USD	\$





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Card Name Account No.

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16 AUG 12

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1

Transaction Date	Posting Date	Reference No.	Description	Amount
21 JUL 12 23 JUL 12 23 JUL 12 3 JUL 12 02 AUG 12 06 AUG 12 06 AUG 12	23 JUL 12 25 JUL 12 26 JUL 12 06 AUG 12 09 AUG 12 09 AUG 12	00003432200282 00003437400046 00003439400103 00003456700250 00003464500119 00003464500120	CAYMANAI GRAND CAYMAN OATAR AIRMAYS (E. COMMERCE MASHINGTON D. EAT'S CAFE WEST BAY ED. BEAC REEF BEACH RESO GRAND CAYMAN SURREY HOTEL MONT LTD KINGSTON 5 SURREY HOTEL MONT LTD KINGSTON 5	147.50 12,914.38 45.37 30.00 1,312.00 284.80
25 JUL 12 06 AUG 12	27 JUL 12 06 AUG 12	00003443200002 00003457900052	PAYMENT - THANK YOU PAYMENT - THANK YOU	7,871.65- 12,959.75-
		www.avis.com/ri or call 800-228-06 Special conditi	al discounts of up to 25% & FREE upgrades his credit card to book online at belac with AND# J072300 & Coupon #UUWA039 668 (toll free) for further details. ions apply.*	
Balance On Last Stat	ement	Total Debits	Total Credits New Balance MI	NIMUM PAYMENT
ARCHI ERINE		- PARTICIA PARTICIA DE LA CONTRACTION DEL CONTRACTION DE LA CONTRA	merst rate	81.34 FOI
		.200	18.000	ANTOUNT PAID

CARD SERVICES CENTRE 101 EAST HILL STREET P.O. BOX N7549 NASSAU, N.P., BAHAMAS

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DUE DATE

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09 SEP 12

			and payable toy.		
Statement Date	Page	Account Number Payments must reach your Card Services Centre by:	Currency	AMOL	INT PAID
16 AUG 12	1	09 SEP 12	USD	\$	
**********				<u> </u>	





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Tel: 1-800-292-7791 • USA Tel: 1-800-796-0021 • Canada Fax: (242) 322-6527

Card Name Account No.

Currency **Statement Date**

Card No(s).

USD

16 AUG 12

CREDIT CARD

ACCOUNT

STATEMENT

1

Transaction Date	Posting Date	Reference No.	Description	Amount
21 JUL 12	23 JUL 12	00003432200282	JULIANA O'CONNOR-CONNOLLY CAYMANAI GRAND CAYMAN OATAR AIRWAYS (E.COMMERCE WASHINGTON D. EAT'S CAFE WEST BAY RD. BRAC REEF BEACH RESO GRAND CAYMAN SURREY HOTEL MONT LTD KINGSTON 5 SURREY HOTEL MONT LTD KINGSTON 5	147.50
23 JUL 12	25 JUL 12	00003437400046		12,914.38
23 JUL 12	26 JUL 12	00003439400103		45.37
24 02 AUG 12	06 AUG 12	00003456700250		30.00
06 AUG 12	09 AUG 12	00003464500119		1,312.00
06 AUG 12	09 AUG 12	00003464500120		284.80
25 JUL 12	27 JUL 12	00003443200002	PAYMENT - THANK YOU	7,871.65-
06 AUG 12	06 AUG 12	00003457900052	PAYMENT - THANK YOU	12,959.75-
		with Avis. Use the	al discounts of up to 25% & FREE upgrades his credit card to book online at bclac with AND# J072300 & Coupon #UUWA039 668 (toll free) for further details. ions apply.*	

Madaman C)n Last Statement	Total Debits	Total Credits	New R:	ilance	MINIMU	M PAYMENT	
Balance u	n cast statement			goden vor en	A		81.34	
u	redit Limit	Credit Available ·	Interest Rate	Past Due		AMOL	JNT PAID	
			18.000		.00	¢		
L			DUE DATE	09	SEP 12	J)	í !	

CARD SERVICES CENTRE 101 EAST HILL STREET P.O. BOX N7549 NASSAU, N.P., BAHAMAS **CREDIT CARD** PAYMENT SLIP

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Statement Date	Page	Account Humber Payments must reach your Card Services Centre by:	Currency	AMOUNT PAID
16 AUG 12	, 1	09 SEP 12	USD	\$





JULIANA O'CONNOR-CONNOLLY... MIN OF DISTRICT ADMIN, WORKS GOVERNMENT ADMIN BUILDING GEORGE TOWN, GRAND CAYMAN

JULIANA O'CONNOR-CONNOLLY

FOR ACCOUNT INQUIRIES

Tel: (242) 326-2273 • Nassau, N.P. Family Islands Tel: 1-242-300-8472 • Cayman Islands Tel: 1-888-847-5803

Tel: 1-800-292-7791 • USA • Canada

Tel: 1-800-796-0021 Fax: (242) 322-6527

Card Name Account No.

USD Currency

Statement Date

Card No(s).

16 AUG 12

CREDIT CARD

STATEMENT

ACCOUNT

1

Т	ransaction	Date	Posting	g Date	Reference No.	Description	Amount	
						JULIANA O'CONNOR-CONNOLLY		
:	21 JUL 1	.2	23 JUL	. 12	00003432200282	CAYMANAI GRAND CAYMAN	147.50	
	23 JUL 1	9	25 JUL	. 12	00003437400046	OATAR AIRMAYS (R.COMMERCE WASHINGTON D.	12,914.38	
•	23 JUL 1		26 JUL		00003439400103	EAT'S CAFE WEST BAY RD.	45.37	
E .	02 AUG 1	9	OG AUG		00003456700250	BRAC REEF BEACH RESO GRAND CAYMAN	30.00	
	06 AUG 1	1	09 AUG		00003464500119	SURREY HOTEL MGMT LTD KINGSTON 5	1,312.00	
	06 AUG 1		09 ADG		00003464500120	SURREY HOTEL MGMT LTD KINGSTON 5	284.80	
	25 JUL 1	2	27 JUL	. 12	00003443200002	PAYMENT - THANK YOU	7,871.65-	
	06 AUG 1	2	06 AUG	12	00003457900052	PAYMENT - THANK YOU	12,959.75-	
		00000000 = Well V. LLV. (000 V. LLV. (000 V. (with Avis. Use the www.avis.com/rh	al discounts of up to 25% & FREE upgrades his credit card to book online at clac with AMD# J072300 & Coupon #UUWA039 668 (toll free) for further details. hons apply.*		

,	Balance On Last Statement Total Debits	Total Credits	New Ralance		MINIMUM PAYMENT 81.34
	Credit Limit Credit Available	· Interest Rate	Past Due Amount . O	0	AMOUNT PAID
L		DUE DATE	09 SEP 12	2	\$

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Statement Date	Page	Account Number	Payments must reach your Card Services Centre by:	Currency	AMOUNT PAID
16 AUG 12	, 1	'	09 SEP 12	USD	\$



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 Family Islands Cayman Islands Tel: 1-888-847-5803 USA Tel: 1-800-292-7791 Canada

Tel: 1-800-796-0021 Fax: (242) 322-6527

JULIANA O'CONNOR-CONNOLLY MIN OF DISTRICT ADMIN, WORKS GOVERNMENT ADMIN BUILDING GEORGE TOWN, GRAND CAYMAN

JULIANA O'CONNOR-COMNOLLY

Card Name Account No.

Nassau, N.P.

Currency

USD

Statement Date

17 SEP 12

Card No(s),

CREDIT CARD

ACCOUNT

STATEMENT

1

Transaction Date **Posting Date** Reference No. Description **Amount** 15 AUG 12 17 AUG 12 JULIANA O'CONNOR-CONNOLLY 00003478600087 CARIBBEAN LATIN AMER ACTI WASHINGTON 15 AUG 12 17 AUG 12 00003478600088 CARIBBRAN LATIN AMER ACTI WASHINGTON 15 AUG 12 17 AUG 12 450.00 00003478600089 CARIBBEAN LATIN AMER ACTI WASHINGTON 22 AUG 12 24 AUG 12 450.00 00003492500222 HYATT HOTELS GR NEW YORK NEW YORK 22 AUG 12 24 AUG 12 450.00 00003492500223 HYATT HOTELS GR NEW YORK NEW YORK 27 AUG 12 28 AUG 12 785.02 00003498200054 QATAR AIRMAYS Q.C.S.C 7037441323 28 AUG 12 29 AUG 12 785.02 00003501100412 AVIS - SUN DRIVE RENTALS LCA XCD 1,015.74 28 AUG 12 1,400.00 30 AUG 12 00003503400045 BAY GARDENS HOTEL CASTRIES XCD 621.70 29 AUG 12 30 AUG 12 381.64 00003503400018 MIAMI INTL AIRPORT HOT MIAMI 29 ADG 12 30 AUG 12 233.58 MIAMI INTL AIRPORT HOT MIAMI 00003503400019 29 AUG 12 30 AUG 12 145.77 00003503400046 BAY GARDENS HOTEL CASTRIES XCD 1,242.00 07 SEP 12 145.77 10 SEP 12 00003521800016 MIAMI INTL AIRPORT BOT MIAMI 07 SEP 12 466.64 10 SEP 12 00003522100063 HILTON HEATHROW AIRP GBP 41.90 07 SEP 12 11 SEP 12 107.35 00003524100088 HILTON 0208 7597755 GBP 150.15 67.85 28 ADG 12 28 AUG 12 242.94 00003499700048 PAYMENT - THANK YOU 06 SEP 12 06 SEP 12 00003518000058 PAYMENT - THANK YOU 4,546.84-2,773.40-

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lance On Last Statement Total Pakin	
Total Debits Total Credits New Balance	MINIMUM PAYMENT
Credit Limit Credit AVAULTING	50.00 ;
Past Due Amount	AMOUNT PAID
.00	!
DUE DATE 10 OCT 12	

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Statement Date		this page the remittance payable to).			
17 SEP 12	Page Account Humber	Payments must reach your Card Services Centre by:	Currency	AMOUNT PAID	
17 SEF 12	1	10 OCT 12	USD	\$	



JULIANA O'CONNOR-CONNOLLY

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JULIANA O'CONNOR-CONNOLLY

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CREDIT CARD ACCOUNT STATEMENT

Card Name

Account No.

USD

Currency **Statement Date**

17 SEP 12

Card No(s).

1

Transaction Date	Posting Date	Reference No.	Description	Amount
			JULIANA O'CONNOR-CONNOLLY	
15 MW 10	17 AUG 12	00003478600087	CARIBBRAN LATIN AMER ACTI WASHINGTON	450.00
15 AUG 12	17 AUG 12	00003478600088	CARIBBEAN LATIN AMER ACTI WASHINGTON	450.00
15 AUG 12	17 AUG 12	00003478600089	CARIBBEAN LATIN AMER ACTI WASHINGTON	450.00
15 AUG 12	24 AUG 12	00003470500022	HYATT HOTELS GR NEW YORK NEW YORK	785.02
22 AUG 12	24 AUG 12	00003492500223	HYATT HOTELS GR NEW YORK NEW YORK	785.02
22 AUG 12	28 AUG 12	00003498200054	OATAR AIRWAYS Q.C.S.C 7037441323	1,400.00
27 AUG 12	29 AUG 12	00003501100412	AVIS - SUN DRIVE RENTALS LCA XCD 1,015.74	381.64
28 AUG 12		00003503400045	BAY GARDENS HOTEL CASTRIES XCD 621.70	233.58
28 AUG 12	30 AUG 12	00003503400045	MIAMI INTL AIRPORT HOT MIAMI	145.77
29 AUG 12	30 AUG 12	00003503400019	MIAMI INTL AIRPORT HOT MIAMI	145.77
29 AUG 12	30 AUG 12	00003503400019	BAY GARDENS HOTEL CASTRIES XCD 1,242.00	466.64
29 AUG 12	30 AUG 12	00003503400046	MIAMI INTL AIRPORT HOT MIAMI	107.35
07 SEP 12	10 SEP 12	(1982년 - 1987년 1982년 -	HILTON HEATHROW AIRP GBP 41.90	67.85
07 SEP 12	10 SEP 12	00003522100063	HILTON 0208 7597755 GBP 150.15	242.94
07 SEP 12	11 SEP 12	00003524100088	HILLION 0208 1391133 WE LOUIS	•
100		00003499700048	PAYMENT - THANK YOU	4,546.84-
28 AUG 12	28 AUG 12		PAYMENT - THANK YOU	2,773.40-
06 SEP 12	06 SEP 12	00003518000058	**************************************	·
1000		"Get webicle rent:	al discounts of up to 25% & FREE upgrades	
		with Avis Use t	his credit card to book online at	
		were said com/r	bclac with AMD# J072300 & Coupon #UUWA039	
		*** *** *** ***	668 (toll free) for further details.	

Special conditions apply."

Pales on Part Statement Total Nebi	its Total Credits	New Balance	MINIMUM PAYMENT
Balance Or Last Statement Total Debi			50.00
Credit Limit Credit Availa	able ' Interest Rate	Past Due Amount	AMOUNT PAID
Clean Final	18.000	.00	*
	DUE DATE	10 OCT 12	\$

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Payments must reach your Card Services Centre by: **AMOUNT PAID** Currency **Account Number** Statement Date Page 10 OCT 12 USD 4551 1200 0122 7009 17 SEP 12 1



JULIANA O'CONNOR-CONNOLLY

GOVERNMENT ADMIN BUILDING GEORGE TOWN, GRAND CAYMAN

MIN OF DISTRICT ADMIN, WORKS

FOR ACCOUNT INQUIRIES

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CREDIT CARD ACCOUNT STATEMENT

Card Name Account No.

Canada

Currency

USD **Statement Date**

Card No(s).

16 OCT 12

Page 1

1

Transaction D	ate Posting Date Referen	nce No. Description	Amount
16 SEP 12 18 SEP 12 30 SEP 12 30 SEP 12 10 OCT 12 11 OCT 12	19 SEP 12 00003547 02 OCT 12 00003563 02 OCT 12 00003563 15 OCT 12 00003583 15 OCT 12 00003583	000007 TSP*HotelPlanmer.com 817-524-0963 700069 FOUR SEASONS HOTEL DOHA QAR 2,947.50 700191 HYATT HOTELS GR NEW YORK NEW YORK 800047 FOUR SEASONS HOTEL DOHA QAR 28,666.50 RED LOBSTER US00062984 NEW YORK	440.48 2,387.64 817.68 138.44 7,952.42 97.43
TO DAY 12	www.avi or call 80	PAYMENT - THANK YOU le rental discounts of up to 25% & FREE upgrades Use this credit card to book online at s.com/rbclac with AND# J072300 & Coupon #UUNA039 0-228-0668 (toll free) for further details. conditions apply.	3,246.26-

DUE DATE 09 NOV 12		
18.000		
Credit Limit Credit Available Interest Kate Past Due Amount		FO
Balance On Last Statement Total Debits Total Credits New Balance	INIMUM PAYMENT	

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Statement Date				,,,,,,,,,, -		
Platement Vate	Page	Account Number	Payments must reach your Card Services Centre by:	Currency	AMOUNT P	AID
16 OCT 12	1		09 NOV 12	Hen	¢	:
47 (1n/2n11)			0, 20, 12	USD	Ψ	

JULIANA O'CONNOR-CONNOLLY



JULIANA O'CONNOR-CONNOLLY

GOVERNMENT ADMIN BUILDING GEORGE TOWN, GRAND CAYMAN

JULIANA O'CONNOR-CONNOLLY

MIN OF DISTRICT ADMIN, WORKS

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CREDIT CARD ACCOUNT STATEMENT

Card Name Account No.

Currency

USD

Statement Date Card No(s).

16 OCT 12

Page 1

1

Transaction Date	Posting Date	Reference No.	Description	Amount
16 SEP 12 18 SEP 12 30 SEP 12 30 SEP 12 10 OCT 12 11 OCT 12 25 SEP 12	18 SEP 12 19 SEP 12 02 OCT 12 02 OCT 12 15 OCT 12 15 OCT 12 25 SEP 12	00003537100210 00003540000007 00003563700069 00003563700191 00003583800047 00003583500226	HILTON 0208 7597755 GBP 268.00 TSP*HotelPlanner.com 817-524-0963 FOUR SEASONS HOTEL DOHA OAR 2,947.50 HYATT HOTELS GR NEW YORK NEW YORK FOUR SEASONS HOTEL DOHA OAR 28,666.50 RED LOBSTER US00062984 MEW YORK PAYMENT - THANK YOU	440.48 2,387.64 817.68 138.44 7,952.42 97.43
		www.avis.com/rh	al discounts of up to 25% & FREE upgrades als credit card to book online at oclac with AND# J072300 & Coupon #UUNA039	3,246.26-

	DUE DATE	09 NOV 12	
	18.000	.00	!
Credit Limit Credit Available	Interest Kaze	Past Due Amount	450.29 FOI HEL
Description of the second seco	Total Credits	New Balance	MINIMUM PAYMENT
Balance On Last Statement Total Debits	T-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		

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		the trickle trickle trickle toy.				
Statement Date	Page	Account Number Payments must reach your Card Services Centre by:	Currency	AMOUNT PAID		
16 OCT 12	1	09 NOV 12	USD	\$		



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CREDIT CARD ACCOUNT STATEMENT

Card Name Account No.

Currency USD

Statement Date 16 OCT 12

Card No(s).

Page

JULIANA O'CONNOR-CONNOLLY MIN OF DISTRICT ADMIN, WORKS GOVERNMENT ADMIN BUILDING GEORGE TOWN, GRAND CAYMAN

Amount Description Transaction Date **Posting Date** Reference No. JULIANA O'CONNOR-CONNOLLY 440.48 HILTON 0208 7597755 GBP 268.00 18 SEP 12 00003537100210 16 SEP 12 2,387.64 TSP*HotelPlanner.com 817-524-0963 00003540000007 18 SEP 12 19 SEP 12 FOUR SEASONS HOTEL DOHA QAR 2,947.50 817.68 30 SEP 12 02 OCT 12 00003563700069 138.44 HYATT HOTELS GR NEW YORK NEW YORK 00003563700191 02 OCT 12 30 SEP 12 7,952.42 FOUR SEASONS HOTEL DOHA QAR 28,666.50 10 OCT 12 15 OCT 12 00003583800047 97.43 15 OCT 12 00003583500226 RED LOBSTER US00062984 NEW YORK 11 OCT 12 3,246.26-PAYMENT - THANK YOU 25 SEP 12 25 SEP 12 00003551900054

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MINIMUM PAYMENT New Balance **Total Credits Total Debits Balance On Last Statement** 450.29 **AMOUNT PAID** Past Due Amount Interest Rate .00 18.000 \$ **DUE DATE** 09 NOV 12

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Statement Date	Page	Account Number	Payments must reach your Card Services Centre by:	Currency	AMOUNT PAID	
16 OCT 12	1	Γ	09 NOV 12	USD	\$	

JULIANA O'CONNOR-CONNOLLY



nec Beyellerak

CONTACT MFO

Online Services

Sign Out

Account Balances

J.O'Connor-Connolly

16 Nov 2012

Self Service

Uŧ

Printable version

▶ Make a payment

Balance Details Available Credit:

Statement Details **Last Statement Date:**

▶ Transfer funds

Current Balance:

Last Statement Balance.

▶ Nickname accounts

Credit Limit:

ψサυυ,∠σ

16 Oct 2012

py to accounting software

Last Payment Date:

13 Nov 2012

Minimum Payment Due: 9 Nov 2012

🕶 ursonal Verification Questions

Last Payment Amount:

11,636.43

Due Date:

Current Balance represents all posted transactions as of closing of our last business day. Recent transactions incurred may not be included.

Date 2 Oct 2012	Description FOUR SEASONS HOTEL DOHA	Debits	Credits
2 Oct 2012 15 Oct 2012 15 Oct 2012 17 Oct 2012 17 Oct 2012 17 Oct 2012 13 Nov 2012 15 Nov 2012 15 Nov 2012	HYATT HOTELS GR NEW YORK NEW YORK RED LOBSTER US00062984 NEW YORK FOUR SEASONS HOTEL DOHA QAR 28,666.50 HYATT HOTELS GR NEW YORK NEW YORK PAYMENT - THANK YOU TRAVRES*HOTELPLANNER.C 817-524-0963 TRAVRES*HOTELPLANNER.C 817-524-0963 TRAVRES*HOTELPLANNER.C 817-524-0963	817.68 138.44 97.43 7,952.42 1,478.90 1,315.23	163.67 11,636.43 795.88 795.88
15 Nov 2012	CAYMANAI GRAND CAYMAN	147.50	795.88



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▶ Account Balances

J.O'Connor-Connolly

USD

Balance Details

Available Credit:

Current Balance:

Credit Limit:

Last Payment Date:

Last Payment Amount:

17 Oct 2012

Printable version

Self Service

▶ Make a paymer

▶ Transfer funds

▶ Nickname acco

▶ Copy to accoun

▶ Personal Verific

Current Balance represents all posted transactions as of closing of our last business day. Recent transactions incurred may not be included.

Statement Details

Due Date:

Last Statement Date:

Last Statement Balance:

Minimum Payment Due:

Date	Description	Debits Credits
6 Sep 2012	PAYMÉNT - THANK YOU	107.35
10 Sep 2012	MIAMI INTL AIRPORT HOT MIAMI	67.85 1
10 Sep 2012	HILTON HEATHROW AIRP	07.55
44 0 2012	GBP 41.90 HILTON 0208 7597755	242.94 🕻
11 Sep 2012	GBP 150.15	
18 Sep 2012	HILTON 0208 7597755	440.48
	GBP 268.00	2,387.64
19 Sep 2012	TSP*HOTELPLANNER.COM 817-524-0963	2,387.04
25 Sep 2012	PAYMENT - THANK YOU	817.68
2 Oct 2012	FOUR SEASONS HOTEL DOHA	01,.00
2 Oct 2012	QAR 2,947.50 HYATT HOTELS GR NEW YORK NEW YORK	138.44
15 Oct 2012	RED LOBSTER US00062984 NEW YORK	97.43
15 Oct 2012	FOUR SEASONS HOTEL DOHA	7,952.42
10 001 20 12	OAR 28.666.50	4 479 00
17 Oct 2012	HYATT HOTELS GR NEW YORK NEW YORK	1,478.90 1,315.23
17 Oct 2012	HYATT HOTELS GR NEW YORK NEW YORK	1,310.25
17 Oct 2012	HYATT HOTELS GR NEW YORK NEW YORK	



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JULIANA O'CONNOR-CONNOLLY

COVERNMENT ADMIN BUILDING GEORGE TOWN, GRAND CAYMAN

JULIANA O'CONNOR-CONNOLLY

MIN OF DISTRICT ADMIN, WORKS

FOR ACCOUNT INQUIRIES Nassau, N.P.

Tel: (242) 326-2273 Tel: 1-242-300-8472

 Family Islands · Cayman Islands Tel: 1-888-847-5803 Tel: 1-800-292-7791 Tel: 1-800-796-0021

Fax: (242) 322-6527

CREDIT CARD ACCOUNT STATEMENT

Card Name Account No.

• USA

Canada

Currency Statement Date

USD

16 NOV 12

Card No(s).

1

Page

Transaction Date	Posting Date	Reference No.	Description	Amount
15 OCT 12 15 OCT 12 15 OCT 12 13 NOV 12 14 NOV 12 14 NOV 12 14 NOV 12	17 OCT 12 17 OCT 12 17 OCT 12 15 NOV 12 15 NOV 12 15 NOV 12 15 NOV 12	00003589200501 00003589200502 00003589200503 00003643400563 00003643400002 00003643400003	HYATT HOTELS GR NEW YORK MEW YORK HYATT HOTELS GR NEW YORK MEW YORK HYATT HOTELS GR NEW YORK MEW YORK HYATT HOTELS GR NEW YORK NEW YORK CAYMANAI GRAND CAYMAN TRAVRES*HotelPlanner.c 817-524-0963 TRAVRES*HotelPlanner.c 817-524-0963 TRAVRES*HotelPlanner.c 817-524-0963	1,478.90 1,315.23 163.67- 147.50 795.88- 795.88-
13 NOV 12	13 MOV 12	00003639100040	PAYMENT - THANK YOU	795.88-
		#Cot webi-1-		11,636.43-

"Get vehicle rental discounts of up to 25% & FREE upgrades with Avis. Use this credit card to book online at www.avis.com/rbclac with AND# J072300 & Coupon #UUNA039 or call 800-228-0668 (toll free) for further details. Special conditions apply.

Balance On Last Statement Total Debits	Total Credits New Polymer	
9,005.97 + 2,941.63 Credit Limit Credit Available	14,187.74 = 2.240 14	MINIMUM PAYMENT
15,000.00 17,240.14	Past Due Amount	AMOUNT PAID
•	DUE DATE 10 DEC 12	\$
•		

CARD SERVICES CENTRE 101 EAST HILL STREET P.O. BOX N7549 NASSAU, N.P., BAHAMAS

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Contractor	to make the remittance payable to).			
Statement Date Page Account Numb	Payments must reach your			
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JULIANA O'CONNOR-CONNOLLY

GOVERNMENT ADMIN BUILDING GEORGE TOWN, GRAND CAYMAN

JULIANA O'CONNOR-CONNOLLY

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CREDIT CARD ACCOUNT STATEMENT

Card Name

Account No.

Currency **Statement Date** USD

16 NOV 12

Card No(s).

Page 1

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Transaction Date Posting Date Reference No. Description Amount JULIANA O'COMMOR-COMMOLLY 15 OCT 12 17 OCT 12 00003589200501 HYATT HOTELS GR NEW YORK NEW YORK HYATT HOTELS GR NEW YORK NEW YORK 1,478.90 15 OCT 12 17 OCT 12 00003589200502 1,315.23 15 OCT 12 17 OCT 12 00003589200503 HYATT HOTELS GR NEW YORK NEW YORK 163.67-*13 NOV 12 15 NOV 12 00003643400563 CAYMANAI GRAND CAYMAN 147.50 14 NOV 12 15 NOV 12 TRAVEES*HotelPlanner.c 817-524-0963 00003643400002 795.88-14 NOV 12 15 NOV 12 00003643400003 TRAVERS*HotelPlanner.c 817-524-0963 795.88-14 NOV 12 15 NOV 12 00003643400004 TRAVRES*HotelPlanner.c 817-524-0963 795.88-13 NOV 12 13 NOV 12 00003639100040 PAYMENT - THANK YOU 11,636.43-*Get vehicle rental discounts of up to 25% & FREE upgrades with Avis. Use this credit card to book online at

www.avis.com/rbclac with AMD# J072300 & Coupon #UUWA039 or call 800-228-0668 (toll free) for further details. Special conditions apply.

Balance On Last Statement **Total Debits** MINIMUM PAYMENT 00 **Credit Limit** Credit Available . Interest Rate Past Due Amount AMOUNT PAID 18.000 **DUE DATE** 10 DEC 12

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Statement Date	Page	Account Number Payments must reach your Card Services Centre by:	Currency	AMOUNT PAID	
16 NOV 12	1	10 DEC 12	USD	\$	



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Card Name Account No.

Currency **Statement Date** USD

Card No(s).

17 DEC 12

Page 1

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or call 800-228-0668 (toll free) for further details.

Special conditions apply.

Transaction Date **Posting Date** Reference No. Description **Amount** JULIANA O'CONNOR-CONNOLLY 10 DEC 12 11 DEC 12 00003692900117 CARIBBEAN CENTRAL AMER WASHINGTON 275.00-10 DEC 12 11 DEC 12 00003692900118 CARIBBEAN CENTRAL AMER WASHINGTON 275.00-10 DEC 12 11 DEC 12 CARIBBEAN CENTRAL AMER WASHINGTON 00003692900119 275.00-"Get vehicle rental discounts of up to 25% & FREE upgrades with Avis. Use this credit card to book online at www.avis.com/rbclac with AND# J072300 & Coupon #UUWA039



Balance On Last Statement Total Debits	Total Credits	New Balance MI	NIMUM PAYMENT	
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Statement Date	Page	Account Number Payments must reach your Card Services Centre by:	Currency	AMOUNT PAID
17 DEC 12	1	09 JAN 13	USD	\$



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Currency **Statement Date**

USD

17 DEC 12

Card No(s).

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CREDIT CARD

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CARD SERVICES CENTRE 101 EAST HILL STREET P.O. BOX N7549 NASSAU, N.P., BAHAMAS

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09 JAN 13

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JULIANA O'CONNOR-CONNOLLY

Card Name Account No.

Currency **Statement Date**

USD

Card No(s).

16 JAN 13

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Page 1

Transaction Date Posting Dat	e Reference No. Description	Amount
D Ē	"Get vehicle rental discounts of up to 25% & FREE upgrades with Avis. Use this credit card to book online at www.avis.com/rbclac with AWD# J072300 & Coupon #UUWA039 or call 800-228-0668 (toll free) for further details. Special conditions apply."	
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Statement Date	Page	Account Number Payments must reach your Card Services Centre by:	Currency	AMOUNT PAID		
16 JAN 13	1	09 FEB 13	USD	\$		



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CREDIT CARD ACCOUNT STATEMENT

Card Name Account No.

Currency

USD

Statement Date

16 JAN 13

Card No(s).

Page

1

Transaction Date **Posting Date** Reference No. Description Amount "Get vehicle rental discounts of up to 25% & FREE upgrades with Avis. Use this credit card to book online at www.avis.com/rbclac with AMD# J072300 & Coupon #UUWA039 or call 800-228-0668 (toll free) for further details. Special conditions apply.

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Statement Date	Page Account No	Payments must reach your Card Services Centre by:	Currency	AMOUNT PAID
16 JAN 13	1	09 FEB 13	USD	\$



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JULIANA O'CONNOR-CONNOCEX MIN OF DISTRICT ADMIN, WORKSIN . 32 GOVERNMENT ADMIN BUILDING GEORGE TOWN, GRAND CAYMAN

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Card Name Account No.

Currency

USD

Statement Date

18 FEB 13

Card No(s).

CREDIT CARD

STATEMENT

ACCOUNT

1

Transaction Date	Posting Date Reference No.	Rescription	Amount
23 JAN 13	25 JAN 13 00003772800265	TULIANA O'CONNOR-CONNOLLY HILTON LONDON GBP 139.51	223.37
12 FEB 13	12 FEB 13 00003804200002	PAYMENT REVERSAL	2,841.77
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Statement Date	Page	Account Number Payments must reach your Card Services Centre by:	Currency	AMOUNT PAID
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Card Name Account No.

• Canada

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Card No(s).

18 FEB 13

CREDIT CARD

STATEMENT

ACCOUNT

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Transaction Date	Posting Date	Reference No.		Description	Amount
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Statement Date	Page Account Number	Payments must reach your Card Services Centre by:	Currency	AMOUNT PAI)
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JULIANA O'CONNOR-CONNOLLY

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Card Name Account No.

Currency **Statement Date**

Card No(s).

18 FEB 13

USD

CREDIT CARD

STATEMENT

ACCOUNT

1

Transaction Date **Posting Date** Reference No. Description **Amount** JULIANA O'CONNOR-CONNOLLY 23 JAN 13 25 JAN 13 00003772800265 HILTON LONDON GBP 139.51 12 FEB 13 12 FEB 13 00003804200002 PAYMENT REVERSAL "Get vehicle rental discounts of up to 25% & FREE upgrades with Avis. Use this credit card to book online at www.avis.com/rbclac with AMD# J072300 & Coupon #UUWA039 or call 800-228-0668 (toll free) for further details. Special conditions apply. Belleville in the State of the

Balance On Last Statement Total Debits Total Credits MINIMUM PAYMENT **New Balance** .00 .00 Interest Rate **Past Due Amount AMOUNT PAID** 18.000 .00 **DUE DATE** 12 MAR 13

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Statement Dat	te Page	Account Number	Payments must reach your Card Services Centre by:	Currency	AMOUN	NT PAID
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