



RBC Royal Bank

FOR ACCOUNT INQUIRIES

• Nassau, N.P. Tel: (242) 326-2273  
• Family Islands Tel: 1-242-300-8472  
• Cayman Islands Tel: 1-888-847-5803  
• USA Tel: 1-800-292-7791  
• Canada Tel: 1-800-796-0021  
Fax: (242) 322-6527

CREDIT CARD  
ACCOUNT  
STATEMENT

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

Card Name  
Account No.  
Currency USD  
Statement Date 16 MAR 12  
Card No(s).

1

Page  
1

Transaction Date	Posting Date	Reference	Description	Amount
			JULIANA O'CONNOR-CONNOLLY	
14 FEB 12	17 FEB 12	00003158900210	CAYMAN TRAVEL SERVIC GEORGE TOWN	350.00
14 FEB 12	27 FEB 12	00003172300136	AIR CANADA 0145069964489 PARIS	8,160.18
19 FEB 12	21 FEB 12	00003164400201	PRIME GRAND CAYMAN	155.98
20 FEB 12	23 FEB 12	00003167700350	CHAMPION HOUSE RESTA GEORGE TOWN	33.00
23 FEB 12	24 FEB 12	00003170200289	CAYMAN TRAVEL SERVIC GEORGE TOWN	107.00
24 FEB 12	24 FEB 12	00003171500491	CAYMAN AIRWAYS CAYMAN ISLANDS	2,792.00
25 FEB 12	29 FEB 12	00003179100123	BRAC REEF BEACH RESO GRAND CAYMAN	24.00
01 MAR 12	05 MAR 12	00003186500046	COURTYARD BY HARRIOTT WTN FT LAUDERDALE	396.27
11 MAR 12	14 MAR 12	00003208000216	THE ALEXANDER HOTEL CAYMAN BRAC	56.25
24 FEB 12	24 FEB 12	00003171200057	PAYMENT - THANK YOU	13,546.74-
01 MAR 12	01 MAR 12	00003182500038	PAYMENT - THANK YOU	11,116.18-

The following annual fee increases become effective July 1,  
2011: Corporate cards \$65; Co-applicant \$35

TRAVELLING TO DUBAI OR THE PHILIPPINES?  
Please call us at 1 888 847 5803 - Available 24 hours daily

Balance On Last Statement	Total Debits	Total Credits	New Balance	MINIMUM PAYMENT
				50.00
Credit Limit	Credit Available	Interest Rate	Past Due Amount	AMOUNT PAID
		18.000	.00	
		DUE DATE	09 APR 12	\$

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

CREDIT CARD  
PAYMENT SLIP

Payment of this account may be made:

- at any RBC Royal Bank™ branch in your country;
- through Royal Online™ Internet Banking;
- at any Automated Banking Machine (ABM) in your country;
- by returning this portion with your remittance to: RBC Royal Bank, Card Services Centre, 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).

JULIANA O'CONNOR-CONNOLLY

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



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MIN OF DISTRICT ADMIN, WORKS  
GOVERNMENT ADMIN BUILDING  
GEORGE TOWN, GRAND CAYMAN

Card Name  
Account No.  
Currency USD  
Statement Date 16 APR 12  
Card No(s).

1

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1

Transaction Date	Posting Date	Reference No.	Description	Amount
			JULIANA O'CONNOR-CONNOLLY	
17 MAR 12	22 MAR 12	00003224600178	BRAC REEF BEACH RESO GRAND CAYMAN	123.75
18 MAR 12	16 APR 12	00003267100139	CHAMPION HOUSE RESTA GEORGE TOWN	64.38
26 MAR 12	29 MAR 12	00003236400121	OVER THE EDGE CAFE GRAND CAYMAN	87.19
02 APR 12	04 APR 12	00003248300047	RES ONLINE HOTEL BKG 210-507-5998	126.32
03 APR 12	05 APR 12	00003251200041	FOUR SEASONS HOTELS HOUSTON	479.70
03 APR 12	05 APR 12	00003251200042	FOUR SEASONS HOTELS HOUSTON	479.70
03 APR 12	05 APR 12	00003251200043	FOUR SEASONS HOTELS HOUSTON	109.50
16 APR 12	16 APR 12	00003269600721	LATE PAYMENT FEE	25.00
16 APR 12	16 APR 12	00003269600722	MONTHLY INTEREST	9.32



Balance On Last Statement	Total Debits	Total Credits	New Balance	MINIMUM PAYMENT
		.00		147.86
Credit Limit	Credit Available	Interest Rate	Past Due Amount	AMOUNT PAID
	.00		50.00	
		DUE DATE	10 MAY 12	\$

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JULIANA O'CONNOR-CONNOLLY

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



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MIN OF DISTRICT ADMIN, WORKS  
GOVERNMENT ADMIN BUILDING  
GEORGE TOWN, GRAND CAYMAN

Card Name  
Account No.  
Currency **USD**  
Statement Date **16 APR 12**  
Card No(s).

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Transaction Date	Posting Date	Reference No.	Description	Amount
17 MAR 12	22 MAR 12	00003224600178	JULIANA O'CONNOR-CONNOLLY	
18 MAR 12	16 APR 12	00003267100139	BRAC REEF BEACH RESO GRAND CAYMAN	123.75
26 MAR 12	29 MAR 12	00003236400121	CHAMPION HOUSE RESTA GEORGE TOWN	64.38
02 APR 12	04 APR 12	00003248300047	OVER THE EDGE CAFE GRAND CAYMAN	87.19
03 APR 12	05 APR 12	00003251200041	RES ONLINE HOTEL BKG 210-507-5998	126.32
03 APR 12	05 APR 12	00003251200042	FOUR SEASONS HOTELS HOUSTON	479.70
03 APR 12	05 APR 12	00003251200043	FOUR SEASONS HOTELS HOUSTON	479.70
			FOUR SEASONS HOTELS HOUSTON	109.50
16 APR 12	16 APR 12	00003269600721	LATE PAYMENT FEE	25.00
16 APR 12	16 APR 12	00003269600722	MONTHLY INTEREST	9.32



Balance On Last Statement	Total Debits	Total Credits	New Balance	MINIMUM PAYMENT
		.00		147.86
Credit Limit	Credit Available	Interest Rate	Past Due Amount	AMOUNT PAID
	.00	18.000		
		DUE DATE	10 MAY 12	

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JULIANA O'CONNOR-CONNOLLY

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



► **Account Balances**

J.O'Connor-Connolly

20 Apr 2012

[Printable version](#)

**Self Service**

- 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:**

**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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RBC Royal Bank

▶ **Account Balances**

J.O'Connor-Connolly

19 Jun 2012

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- ▶ 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:

**Statement Details**

Last Statement Date:

Last Statement Balance:

Minimum Payment Due:

Due Date:

**i** 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**

J.O'Connor-Connolly

19 Jun 2012

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- ▶ 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:

**Statement Details**

Last Statement Date:

Last Statement Balance:

Minimum Payment Due:

Due Date:

**i** 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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STATEMENT

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

Card Name  
Account No.  
Currency **USD**  
Statement Date **19 JUN 12**  
Card No(s).

Page  
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Transaction Date	Posting Date	Reference No.	Description	Amount
11 MAY 12	22 MAY 12	00003327500170	JULIANA O'CONNOR-CONNOLLY	1,079.00
03 JUN 12	07 JUN 12	00003355800258	SURREY HOTEL MGMT LTD KINGSTON 5 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 <a href="http://www.avis.com/rbclac">www.avis.com/rbclac</a> with AND# J072300 & Coupon #UUMA039 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
		.00		81.20
Credit Limit	Credit Available	Interest Rate	Fast Due Amount	AMOUNT PAID
		18.000	.00	\$
DUE DATE			10 JUL 12	

CARD SERVICES CENTRE  
101 EAST HILL STREET  
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JULIANA O'CONNOR-CONNOLLY

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19 JUN 12	1	09	10 JUL 12	USD	\$



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MIN OF DISTRICT ADMIN, WORKS  
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GEORGE TOWN, GRAND CAYMAN**

Card Name  
Account No.  
Currency **USD**  
Statement Date **19 JUN 12**  
Card No(s).

Page  
1

1

Transaction Date	Posting Date	Reference No	Description	Amount
11 MAY 12	22 MAY 12	00003327500170	JULIANA O'CONNOR-CONNOLLY	
03 JUN 12	07 JUN 12	00003355800258	SURREY HOTEL MGMT LTD KINGSTON 5	1,079.00
			LITTLE CAYMAN BEACH GRAND CAYMAN	545.00

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Balance On Last Statement	Total Debits	Total Credits	New Balance	MINIMUM PAYMENT
.00 +				81.20
Credit Limit	Credit Available	Interest Rate	Past Due Amount	AMOUNT PAID
		18.000	.00	
		DUE DATE	10 JUL 12	\$

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

Card Name  
Account No.  
Currency **USD**  
Statement Date **16 JUL 12**  
Card No(s).

Page  
1

1

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

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Balance On Last Statement	Total Debits	Total Credits	New Balance	MINIMUM PAYMENT
				<b>386.20</b>
Credit Limit	Credit Available	Interest rate	Past Due Amount	AMOUNT PAID
		<b>18.000</b>	<b>.00</b>	
		<b>DUE DATE</b>	<b>09 AUG 12</b>	<b>\$</b>

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**JULIANA O'CONNOR-CONNOLLY**

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



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

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				386.20
Credit Limit	Credit Available	Interest Rate	Past Due Amount	AMOUNT PAID
			.00	
			<b>09 AUG 12</b>	\$

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MIN OF DISTRICT ADMIN, WORKS  
GOVERNMENT ADMIN BUILDING  
GEORGE TOWN, GRAND CAYMAN

Card Name **Visa Gold**  
Account No. **4551 1200 0122 7009**  
Currency **USD**  
Statement Date **16 AUG 12**  
Card No(s).

Page  
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1

Transaction Date	Posting Date	Reference No.	Description	Amount
			4551 1200 0122 7017 JULIANA O'CONNOR-CONNOLLY	
			CAYMANAI GRAND CAYMAN	147.50
21 JUL 12	23 JUL 12	00003432200282	QATAR AIRWAYS (E.COMMERCE WASHINGTON D.	12,914.38
23 JUL 12	25 JUL 12	00003437400046	EAT'S CAFE WEST BAY RD.	45.37
23 JUL 12	26 JUL 12	00003439400103	BRAC REEF BEACH RESO GRAND CAYMAN	30.00
02 AUG 12	06 AUG 12	00003456700250	SURREY HOTEL MGMT LTD KINGSTON 5	1,312.00
06 AUG 12	09 AUG 12	00003464500119	SURREY HOTEL MGMT LTD KINGSTON 5	284.80
06 AUG 12	09 AUG 12	00003464500120		
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-

"Get vehicle rental discounts of up to 25% & FREE upgrades with Avis. Use this credit card to book online at [www.avis.com/rbclac](http://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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				81.34
		Interest rate	Past Due Amount	AMOUNT PAID
		18.000	.00	
		DUE DATE	09 SEP 12	\$

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16 AUG 12	1		09 SEP 12	USD	\$



RBC Royal Bank



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

**CREDIT CARD  
ACCOUNT  
STATEMENT**

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

Card Name  
Account No.  
Currency **USD**  
Statement Date **16 AUG 12**  
Card No(s).

1

Page  
1

Transaction Date	Posting Date	Reference No.	Description	Amount
21 JUL 12	23 JUL 12	00003432200282	JULIANA O'CONNOR-CONNOLLY	
23 JUL 12	25 JUL 12	00003437400046	CAYMANAI GRAND CAYMAN	147.50
23 JUL 12	26 JUL 12	00003439400103	QATAR AIRWAYS (E.COMMERCE WASHINGTON D.	12,914.38
02 AUG 12	06 AUG 12	00003456700250	EAT'S CAFE WEST BAY RD.	45.37
06 AUG 12	09 AUG 12	00003464500119	BRAC REEF BEACH RESO GRAND CAYMAN	30.00
06 AUG 12	09 AUG 12	00003464500120	SURREY HOTEL MGMT LTD KINGSTON 5	1,312.00
			SURREY HOTEL MGMT LTD KINGSTON 5	284.80
25 JUL 12	27 JUL 12	00003443200002	PAYMENT - THANK YOU	
06 AUG 12	06 AUG 12	00003457900052	PAYMENT - THANK YOU	7,871.65-
				12,959.75-

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Balance On Last Statement	Total Debits	Total Credits	New Balance	MINIMUM PAYMENT
				81.34
		18.000	.00	AMOUNT PAID
		DUE DATE	09 SEP 12	\$

CARD SERVICES CENTRE  
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**JULIANA O'CONNOR-CONNOLLY**

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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Fax: (242) 322-6527

**CREDIT CARD  
ACCOUNT  
STATEMENT**

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

Card Name  
Account No.  
Currency **USD**  
Statement Date **16 AUG 12**  
Card No(s).

Page  
1

1

Transaction Date	Posting Date	Reference No.	Description	Amount
			<b>JULIANA O'CONNOR-CONNOLLY</b>	
21 JUL 12	23 JUL 12	00003432200282	CAYMANAI GRAND CAYMAN	147.50
23 JUL 12	25 JUL 12	00003437400046	QATAR AIRWAYS (E.COMMERCE WASHINGTON D.	12,914.38
23 JUL 12	26 JUL 12	00003439400103	EAT'S CAFE WEST BAY RD.	45.37
02 AUG 12	06 AUG 12	00003456700250	BRAC REEF BEACH RESO GRAND CAYMAN	30.00
06 AUG 12	09 AUG 12	00003464500119	SURREY HOTEL MGMT LTD KINGSTON 5	1,312.00
06 AUG 12	09 AUG 12	00003464500120	SURREY HOTEL MGMT LTD KINGSTON 5	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-

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Balance On Last Statement	Total Debits	Total Credits	New Balance	MINIMUM PAYMENT
				<b>81.34</b>
Credit Limit	Credit Available	Interest Rate	Past Due Amount	AMOUNT PAID
		<b>18.000</b>	<b>.00</b>	
		<b>DUE DATE</b>	<b>09 SEP 12</b>	<b>\$</b>

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**JULIANA O'CONNOR-CONNOLLY**

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



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ACCOUNT  
STATEMENT**

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

Card Name  
Account No.  
Currency **USD**  
Statement Date **16 AUG 12**  
Card No(s).

Page  
1

1

Transaction Date	Posting Date	Reference No.	Description	Amount
<b>JULIANA O'CONNOR-CONNOLLY</b>				
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06 AUG 12	09 AUG 12	00003464500120	SURREY HOTEL MGMT LTD KINGSTON 5	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-

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				<b>81.34</b>
Credit Limit	Credit Available	Interest Rate	Past Due Amount	AMOUNT PAID
		<b>18.000</b>	<b>.00</b>	
DUE DATE			<b>09 SEP 12</b>	\$

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**JULIANA O'CONNOR-CONNOLLY**

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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CREDIT CARD  
ACCOUNT  
STATEMENT

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

Card Name  
Account No.  
Currency USD  
Statement Date 17 SEP 12  
Card No(s).

1

Page  
1

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

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Balance On Last Statement	Total Debits	Total Credits	New Balance	MINIMUM PAYMENT
				50.00
Credit Limit	Credit Available	Interest Rate	Past Due Amount	AMOUNT PAID
			.00	
		DUE DATE	10 OCT 12	\$

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JULIANA O'CONNOR-CONNOLLY

Statement Date	Page	Account Number	Payments must reach your Card Services Centre by:	Currency	AMOUNT PAID
17 SEP 12	1		10 OCT 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.  
Currency USD  
Statement Date 17 SEP 12  
Card No(s).

Page  
1

1

Transaction Date	Posting Date	Reference No.	Description	Amount
JULIANA O'CONNOR-CONNOLLY				
15 AUG 12	17 AUG 12	00003478600087	CARIBBEAN 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
22 AUG 12	24 AUG 12	00003492500222	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
27 AUG 12	28 AUG 12	00003498200054	QATAR AIRWAYS Q.C.S.C 7037441323	1,400.00
28 AUG 12	29 AUG 12	00003501100412	AVIS - SUN DRIVE RENTALS LCA XCD 1,015.74	381.64
28 AUG 12	30 AUG 12	00003503400045	BAY GARDENS HOTEL CASTRIES XCD 621.70	233.58
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07 SEP 12	10 SEP 12	00003522100063	HILTON HEATHROW AIRP GBP 41.90	67.85
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28 AUG 12	28 AUG 12	00003499700048	PAYMENT - THANK YOU	4,546.84-
06 SEP 12	06 SEP 12	00003518000058	PAYMENT - THANK YOU	2,773.40-

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Balance On Last Statement	Total Debits	Total Credits	New Balance	MINIMUM PAYMENT
				50.00
Credit Limit	Credit Available	Interest Rate	Past Due Amount	AMOUNT PAID
		18.000	.00	
DUE DATE			10 OCT 12	\$

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JULIANA O'CONNOR-CONNOLLY

Statement Date	Page	Account Number	Payments must reach your Card Services Centre by:	Currency	AMOUNT PAID
17 SEP 12	1	4551 1200 0122 7009	10 OCT 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.  
Currency  
Statement Date  
Card No(s).

USD  
16 OCT 12

1

Page  
1

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

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

CARD SERVICES CENTRE  
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JULIANA O'CONNOR-CONNOLLY

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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MIN OF DISTRICT ADMIN, WORKS  
GOVERNMENT ADMIN BUILDING  
GEORGE TOWN, GRAND CAYMAN

Card Name  
Account No.  
Currency USD  
Statement Date 16 OCT 12  
Card No(s).

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Transaction Date	Posting Date	Reference No.	Description	Amount
16 SEP 12	18 SEP 12	00003537100210	JULIANA O'CONNOR-CONNOLLY	
18 SEP 12	19 SEP 12	00003540000007	HILTON 0208 7597755 GBP 268.00	440.48
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			RED LOBSTER US00062984 NEW YORK	97.43
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				450.29
Credit Limit	Credit Available	Interest rate	Past Due Amount	AMOUNT PAID
		18.000	.00	
		DUE DATE	09 NOV 12	\$

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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.  
Currency **USD**  
Statement Date **16 OCT 12**  
Card No(s).

Page  
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Transaction Date	Posting Date	Reference No.	Description	Amount
16 SEP 12	18 SEP 12	00003537100210	JULIANA O'CONNOR-CONNOLLY HILTON 0208 7597755 GBP 268.00	440.48
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25 SEP 12	25 SEP 12	00003551900054	PAYMENT - THANK YOU	3,246.26-

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				450.29
Credit Limit	Credit Available	Interest Rate	Past Due Amount	AMOUNT PAID
		18.000	.00	
		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		09 NOV 12	USD	\$



RBC Royal Bank

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Online Services

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J. O'Connor-Connolly

US

16 Nov 2012

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- ▶ Make a payment
- ▶ Transfer funds
- ▶ Nickname accounts
- py to accounting software
- ▶ Personal Verification Questions

**Balance Details**

Available Credit:

Current Balance:

Credit Limit:

Last Payment Date: 13 Nov 2012

Last Payment Amount: 11,636.43

**Statement Details**

Last Statement Date: 16 Oct 2012

Last Statement Balance:

Minimum Payment Due: 5700.00

Due Date: 9 Nov 2012

**i** 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
2 Oct 2012	FOUR SEASONS HOTEL DOHA QAR 2,947.50	817.68	
2 Oct 2012	HYATT HOTELS GR NEW YORK NEW YORK		
15 Oct 2012	RED LOBSTER US00062984 NEW YORK	138.44	
15 Oct 2012	FOUR SEASONS HOTEL DOHA QAR 28,666.50	97.43	
		7,952.42	
17 Oct 2012	HYATT HOTELS GR NEW YORK NEW YORK		
17 Oct 2012	HYATT HOTELS GR NEW YORK NEW YORK	1,478.90	
17 Oct 2012	HYATT HOTELS GR NEW YORK NEW YORK	1,315.23	
13 Nov 2012	PAYMENT - THANK YOU		163.67
15 Nov 2012	TRAVRES*HOTELPLANNER.C 817-524-0963		11,636.43
15 Nov 2012	TRAVRES*HOTELPLANNER.C 817-524-0963		795.88
15 Nov 2012	TRAVRES*HOTELPLANNER.C 817-524-0963		795.88
15 Nov 2012	CAYMANAI GRAND CAYMAN		795.88
		147.50	



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RBC Royal Bank

► **Account Balances**

J.O'Connor-Connolly

USD

17 Oct 2012

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- 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:

**Statement Details**

Last Statement Date:

Last Statement Balance:

Minimum Payment Due:

Due Date:

**i** 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
6 Sep 2012	PAYMENT - THANK YOU	107.35	
10 Sep 2012	MIAMI INTL AIRPORT HOT MIAMI	67.85	
10 Sep 2012	HILTON HEATHROW AIRP GBP 41.90	242.94	
11 Sep 2012	HILTON 0208 7597755 GBP 150.15	440.48	
18 Sep 2012	HILTON 0208 7597755 GBP 268.00	2,387.64	
19 Sep 2012	TSP*HOTELPLANNER.COM 817-524-0963	817.68	
25 Sep 2012	PAYMENT - THANK YOU		
2 Oct 2012	FOUR SEASONS HOTEL DOHA QAR 2,947.50	138.44	
2 Oct 2012	HYATT HOTELS GR NEW YORK NEW YORK	97.43	
15 Oct 2012	RED LOBSTER US00062984 NEW YORK	7,952.42	
15 Oct 2012	FOUR SEASONS HOTEL DOHA QAR 28,666.50	1,478.90	
17 Oct 2012	HYATT HOTELS GR NEW YORK NEW YORK	1,315.23	
17 Oct 2012	HYATT HOTELS GR NEW YORK NEW YORK		
17 Oct 2012	HYATT HOTELS GR NEW YORK NEW YORK		



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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.  
Currency USD  
Statement Date 16 NOV 12  
Card No(s).

1

Page  
1

Transaction Date	Posting Date	Reference No.	Description	Amount
15 OCT 12	17 OCT 12	00003589200501	JULIANA O'CONNOR-CONNOLLY	
15 OCT 12	17 OCT 12	00003589200502	HYATT HOTELS GR NEW YORK NEW YORK	1,478.90
15 OCT 12	17 OCT 12	00003589200502	HYATT HOTELS GR NEW YORK NEW YORK	1,315.23
13 NOV 12	15 NOV 12	00003589200503	HYATT HOTELS GR NEW YORK NEW YORK	163.67-
14 NOV 12	15 NOV 12	00003643400563	CAYMANAI GRAND CAYMAN	147.50
14 NOV 12	15 NOV 12	00003643400002	TRAVRES*HotelPlanner.c 817-524-0963	795.88-
14 NOV 12	15 NOV 12	00003643400003	TRAVRES*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-

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Balance On Last Statement	Total Debits	Total Credits	New Balance	MINIMUM PAYMENT
9,005.97 +	2,941.63 -	14,187.74 =	2,240.14-	.00
Credit Limit	Credit Available	Interest Rate	Past Due Amount	AMOUNT PAID
15,000.00	17,240.14	18.000	.00	\$
		DUE DATE	10 DEC 12	

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JULIANA O'CONNOR-CONNOLLY

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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CREDIT CARD  
ACCOUNT  
STATEMENT

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

Card Name  
Account No.  
Currency USD  
Statement Date 16 NOV 12  
Card No(s).

Page  
1

1

Transaction Date	Posting Date	Reference No.	Description	Amount
15 OCT 12	17 OCT 12	00003589200501	JULIANA O'CONNOR-CONNOLLY HYATT HOTELS GR NEW YORK NEW YORK	1,478.90
15 OCT 12	17 OCT 12	00003589200502	HYATT HOTELS GR NEW YORK NEW YORK	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	00003643400002	TRAVRES*HotelPlanner.c 817-524-0963	795.88-
14 NOV 12	15 NOV 12	00003643400003	TRAVRES*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-

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

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JULIANA O'CONNOR-CONNOLLY

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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CREDIT CARD  
ACCOUNT  
STATEMENT

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

Card Name  
Account No.  
Currency **USD**  
Statement Date **17 DEC 12**  
Card No(s).

Page  
1

1

Transaction Date	Posting Date	Reference No.	Description	Amount
10 DEC 12	11 DEC 12	00003692900117	JULIANA O'CONNOR-CONNOLLY 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	00003692900119	CARIBBEAN CENTRAL AMER WASHINGTON	275.00-

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Balance On Last Statement	Total Debits	Total Credits	New Balance	MINIMUM PAYMENT
	+	-	=	.00
	Credit Available	Interest Rate	Fast Due Amount	AMOUNT PAID
		18.000	.00	\$
		DUE DATE	09 JAN 13	

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JULIANA O'CONNOR-CONNOLLY

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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**CREDIT CARD  
ACCOUNT  
STATEMENT**

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

Card Name  
Account No.  
Currency **USD**  
Statement Date **17 DEC 12**  
Card No(s).

Page  
**1**

**1**

Transaction Date	Posting Date	Reference No.	Description	Amount
10 DEC 12	11 DEC 12	00003692900117	JULIANA O'CONNOR-CONNOLLY	
10 DEC 12	11 DEC 12	00003692900118	CARIBBEAN CENTRAL AMER WASHINGTON	275.00-
10 DEC 12	11 DEC 12	00003692900119	CARIBBEAN CENTRAL AMER WASHINGTON	275.00-
			CARIBBEAN CENTRAL AMER WASHINGTON	275.00-

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Balance On Last Statement	Total Debits	Total Credits	New Balance	MINIMUM PAYMENT
				.00
		Interest Rate	Past Due Amount	AMOUNT PAID
		18.000	.00	
		DUE DATE	09 JAN 13	\$

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**JULIANA O'CONNOR-CONNOLLY**

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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**CREDIT CARD  
ACCOUNT  
STATEMENT**

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

Card Name  
Account No.  
Currency **USD**  
Statement Date **16 JAN 13**  
Card No(s).

1

Page  
1

Transaction Date	Posting Date	Reference No.	Description	Amount
------------------	--------------	---------------	-------------	--------

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Balance On Last Statement	Total Debits	Total Credits	New Balance	MINIMUM PAYMENT
Credit Limit		Interest Rate	Past Due Amount	AMOUNT PAID
		18.000	.00	
		DUE DATE	09 FEB 13	\$

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**JULIANA O'CONNOR-CONNOLLY**

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**

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

Card Name  
Account No.  
Currency **USD**  
Statement Date **16 JAN 13**  
Card No(s).

1

Page  
1

Transaction Date	Posting Date	Reference No.	Description	Amount
------------------	--------------	---------------	-------------	--------

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Balance On Last Statement	Total Debits	Total Credits	New Balance	MINIMUM PAYMENT
Credit Limit	Credit Available	Interest rate	Past Due Amount	AMOUNT PAID
		18.000	.00	
		DUE DATE	09 FEB 13	\$

CARD SERVICES CENTRE  
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PAYMENT SLIP**

**Payment of this account may be made:**

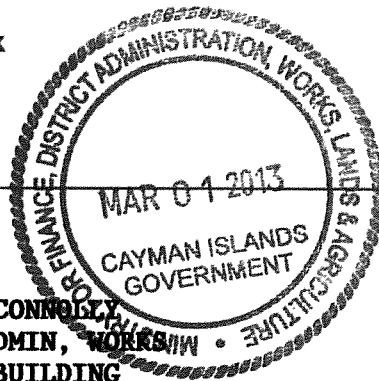
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**JULIANA O'CONNOR-CONNOLLY**

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**

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

Card Name  
Account No.  
Currency **USD**  
Statement Date **18 FEB 13**  
Card No(s).

1

Page  
1

Transaction Date	Posting Date	Reference No.	Description	Amount
23 JAN 13	25 JAN 13	00003772800265	HILTON LONDON GBP 139.51	223.37
12 FEB 13	12 FEB 13	00003804200002	PAYMENT REVERSAL	2,841.77

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

CARD SERVICES CENTRE  
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**CREDIT CARD  
PAYMENT SLIP**

**Payment of this account may be made:**

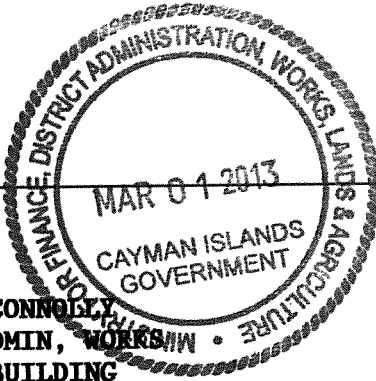
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**JULIANA O'CONNOR-CONNOLLY**

Statement Date	Page	Account Number	Payments must reach your Card Services Centre by:	Currency	AMOUNT PAID
18 FEB 13	1		12 MAR 13	USD	\$



RBC Royal Bank



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

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Fax: (242) 322-6527

CREDIT CARD  
ACCOUNT  
STATEMENT

Card Name  
Account No.  
Currency **USD**  
Statement Date **18 FEB 13**  
Card No(s)

Transaction Date	Posting Date	Reference No.	Description	Amount
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 <a href="http://www.avis.com/rbclac">www.avis.com/rbclac</a> with AMD# J072300 & Coupon #DUWA039 or call 800-228-0668 (toll free) for further details. Special conditions apply."				
Balance On Last Statement				.00
Total Debits				.00
Total Credits				.00
New Balance				.00
Interest Rate				18.000
Past Due Amount				.00
DUE DATE				12 MAR 13
MINIMUM PAYMENT				.00
AMOUNT PAID				\$

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

CREDIT CARD  
PAYMENT SLIP

Payment of this account may be made:

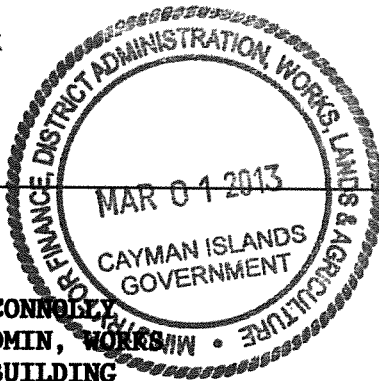
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JULIANA O'CONNOR-CONNOLLY

Statement Date	Page	Account Number	Payments must reach your Card Services Centre by:	Currency	AMOUNT PAID
18 FEB 13	1		12 MAR 13	USD	\$



RBC Royal Bank



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

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**CREDIT CARD  
ACCOUNT  
STATEMENT**

Card Name  
Account No.  
Currency **USD**  
Statement Date **18 FEB 13**  
Card No(s).

1

Page  
1

Transaction Date	Posting Date	Reference No.	Description	Amount
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 <a href="http://www.avis.com/rbclac">www.avis.com/rbclac</a> with AWD# J072300 & Coupon #UUMA039 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
				Interest Rate
				Past Due Amount
				AMOUNT PAID
				DUE DATE

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- by returning this portion with your remittance to: RBC Royal Bank, Card Services Centre, 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).

JULIANA O'CONNOR-CONNOLLY

Statement Date	Page	Account Number	Payments must reach your Card Services Centre by:	Currency	AMOUNT PAID
18 FEB 13	1		12 MAR 13	USD	\$