



RBC
Royal Bank
of Canada

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

FOR ACCOUNT INQUIRIES

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

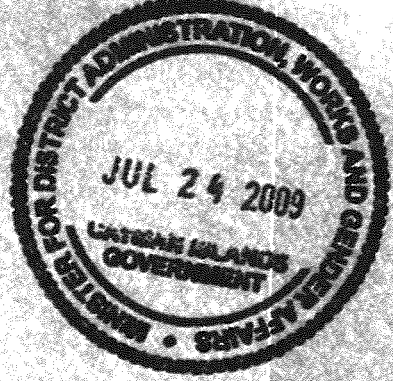


JULIANA O'CONNOR-CONNOLLY
MIN OF DISTRICT ADMIN, WORKS
GOVERNMENT ADMIN BUILDING
GEORGE TOWN, GRAND CAYMAN

Account Type
Account No.
Currency **USD**
Statement Date **16 JUL 09**
Card No(s).

Page
1

1

Transaction Date	Posting Date	Reference No.	Description	Amount
30 JUN 09	30 JUN 09	00001559000078	CUSTOMER ANNUAL FEE	
VISIT WWW.RBCROYALBANK.COM/CARIBBEAN/CAYMAN TO LEARN MORE ABOUT RBC'S PERSONAL AND BUSINESS BANKING PRODUCTS. Check under "Quick Links" for our new Business Banking information				
				
Balance On Last Statement		Total Debits	Total Credits	New Balance
.00			.00	
Credit Limit		Credit Available	Interest Rate	Past Due Amount
			18.000	.00
			DUE DATE	09 AUG 09
				\$
				MINIMUM PAYMENT
				AMOUNT PAID



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



JULIANA O'CONNOR-CONNOLLY

Payment of this account may be made:

- at any RBC Royal Bank of Canada branch in The Bahamas and Cayman Islands;
- at any RoyalTouch® banking machine in The Bahamas;
- by returning this portion with your remittance (payable to Royal Bank of Canada) to:
RBC Royal Bank of Canada, Credit Card Centre, 101 East Hill St., P.O. Box N7549, Nassau, N.P., Bahamas.

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



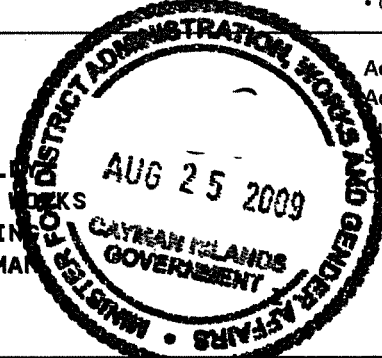
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GEORGE TOWN, GRAND CAYMAN



Account Type
Account No.
Currency
Statement Date
Card No(s).

USD
17 AUG 09

Page
1

Transaction Date	Posting Date	Reference No.	Description	Amount
17 AUG 09	17 AUG 09	00001633800727	LATE PAYMENT FEE	25.00
Balance On Last Statement				
Total Debits				
Total Credits				
New Balance				
MINIMUM PAYMENT				54.25
Credit Available				
Interest Rate				18.000
DUE DATE				09 SEP 09
AMOUNT PAID				\$



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JULIANA O'CONNOR-CONNOLLY

Statement Date	Page	Account Number	Payments must reach your Credit Card Centre by:	Currency	AMOUNT PAID
					\$

FOR ACCOUNT INQUIRIES

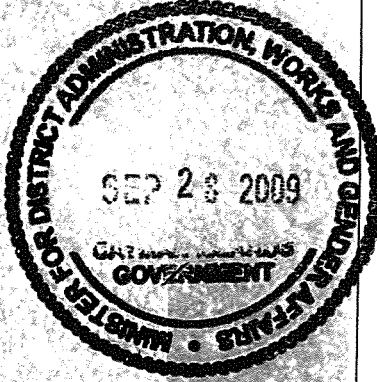
• Nassau, N.P. Tel: (242) 326-2273
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GEORGE TOWN, GRAND CAYMAN

Account Type
Account No.
Currency **USD**
Statement Date **16 SEP 09**
Card No(s).

Page
1

Transaction Date	Posting Date	Reference No.	Description	Amount
06 SEP 09	08 SEP 09	00001665900133	CAYMANAI GRAND CAYMAN	
19 AUG 09	19 AUG 09	00001637300035	PAYMENT - THANK YOU	
VISIT WWW.RBCROYALBANK.COM/CARIBBEAN/CAYMAN TO LEARN MORE ABOUT RBC'S PERSONAL AND BUSINESS BANKING PRODUCTS. Check under "Quick Links" for our new Business Banking information				
rk(s) ficer per				
				
Balance On		Total Credits		New Balance
Credit Limit		Credit Available		Interest Rate
				Past Due Amount
				DUE DATE
				MINIMUM PAYMENT
				AMOUNT PAID



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Statement Date	Page	Account Number	Payments must reach your Credit Card Centre by:	Currency	AMOUNT PAID
16 SEP 09	1		10 OCT 09	USD	\$



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

Account Type
Account No.
Currency **USD**
Statement Date **16 OCT 09**
Card No(s).

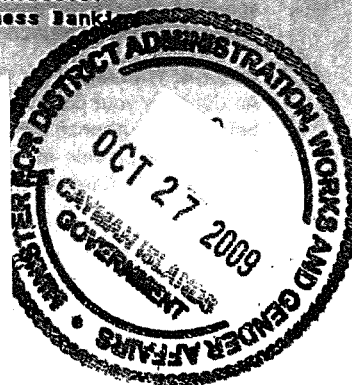
Page

1

1

Transaction Date	Posting Date	Reference No.	Description	Amount
04 OCT 09	06 OCT 09	00001711900147	CAYMANAI GRAND CAYMAN	132.50
09 OCT 09	13 OCT 09	00001722500147	RITZ CARLTON ST.JAMES	182.15
09 OCT 09	13 OCT 09	00001722500148	RITZ CARLTON ST.JAMES	182.15
09 OCT 09	13 OCT 09	00001722500149	RITZ CARLTON ST.JAMES	182.15
09 OCT 09	13 OCT 09	00001722500150	RITZ CARLTON ST.JAMES	182.15
30 SEP 09	30 SEP 09	00001704100039	PAYMENT - THANK YOU	157.50-

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information



Balance On Last Statement	Total Debits	☐ Executive Officer	Total Credits	New Balance	MINIMUM PAYMENT
		☐ Genl			50.00
Credit Limit	Credit Available	☐ Int	Past Due Amount		AMOUNT PAID
			18.000	.00	
			DUE DATE	09 NOV 09	\$

FOL
HEF

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16 OCT 09	1		09 NOV 09	USD	\$

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

Account Type
Account No.
Currency **USD**
Statement Date **16 DEC 09**
Card No(s).

Page
1

Transaction Date	Posting Date	Reference No.	Description	Amount
17 NOV 09	19 NOV 09	00001780200153	JULIANA O'CONNOR-CONNOLLY	
17 NOV 09	19 NOV 09	00001780200154	MIAMI INTL AIRPORT HOT MIAMI	123.17
20 NOV 09	23 NOV 09	00001784600150	MIAMI INTL AIRPORT HOT MIAMI	123.17
20 NOV 09	23 NOV 09	00001785100032	MIAMI INTL AIRPORT HOT MIAMI	107.35
20 NOV 09	23 NOV 09	00001785100033	CUISINART RESORT & SPA ANGUILLA	535.80
20 NOV 09	23 NOV 09	00001785100034	CUISINART RESORT & SPA ANGUILLA	403.75-
20 NOV 09	23 NOV 09	00001785100035	CUISINART RESORT & SPA ANGUILLA	108.75
20 NOV 09	23 NOV 09	00001785100036	CUISINART RESORT & SPA ANGUILLA	2.20
20 NOV 09	15 DEC 09	00001818100339	CUISINART RESORT & SPA ANGUILLA	1.00
22 NOV 09	15 DEC 09	00001818100340	THE ALEXANDER HOTEL CAYMAN BRAC	17.80
04 DEC 09	08 DEC 09	00001807500149	THE ALEXANDER HOTEL CAYMAN BRAC	62.25
05 DEC 09	07 DEC 09	00001805900083	CAYMANAI GRAND CAYMAN	71.25
11 DEC 09	14 DEC 09	00001815900013	TOP OF THE PORT REST MIAMI	60.74
13 DEC 09	15 DEC 09	00001818100307	THE GORING LONDON SWIN GBP 2,948.34	4,804.85
			THE ALEXANDER HOTEL CAYMAN BRAC	77.56
01 DEC 09	01 DEC 09	00001798200033	PAYMENT - THANK YOU	4,548.79-
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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
			18.000	.00
		DUE DATE	09 JAN 10	\$
				259.72
				AMOUNT PAID



JULIANA O'CONNOR-CONNOLLY

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Statement Date	Page	Account Number	Payments must reach your Credit Card Centre by:	Currency	AMOUNT PAID
16 DEC 09	1		09 JAN 10	USD	\$

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

Account Type
Account No.
Currency **USD**
Statement Date **16 MAR 10**
Card No(s).

Page

1

Transaction Date	Posting Date	Reference No.	Description	Amount
JULIANA O'CONNOR-CONNOLLY				
17 FEB 10	19 FEB 10	00001915700048	CAYMANAI GRAND CAYMAN	182.50
17 FEB 10	19 FEB 10	00001915700049	CAYMANAI GRAND CAYMAN	132.50
18 FEB 10	22 FEB 10	00001917700065	BUCKY'S RESTAURANT CAYMAN BRAC	47.98
18 FEB 10	22 FEB 10	00001917700077	BRAC REEF BEACH RESO GRAND CAYMAN	42.50
20 FEB 10	23 FEB 10	00001920500145	CHAMPION HOUSE RESTA GEORGE TOWN	66.25
21 FEB 10	23 FEB 10	00001920500176	BRAC REEF BEACH RESO GRAND CAYMAN	350.00
22 FEB 10	23 FEB 10	00001920500125	MORRITTS TORTUGA GRAND CAYMAN	68.00
26 FEB 10	02 MAR 10	00001931900153	BUCKY'S RESTAURANT CAYMAN BRAC	45.55
27 FEB 10	02 MAR 10	00001931900157	CHAMPION HOUSE RESTA GEORGE TOWN	30.63
27 FEB 10	02 MAR 10	00001931900163	BRAC REEF BEACH RESO GRAND CAYMAN	175.00
04 MAR 10	08 MAR 10	00001940500081	BUCKY'S RESTAURANT CAYMAN BRAC	76.46
07 MAR 10	09 MAR 10	00001943200243	BRAC REEF BEACH RESO GRAND CAYMAN	962.50
12 MAR 10	16 MAR 10	00001955500197	BUCKY'S RESTAURANT CAYMAN BRAC	32.35
14 MAR 10	16 MAR 10	00001955500253	BRAC REEF BEACH RESO GRAND CAYMAN	407.82
18 FEB 10	18 FEB 10	00001914700023	PAYMENT - THANK YOU	1,867.06-
16 MAR 10	16 MAR 10	00001957200829	MONTHLY INTEREST	26.91

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Balance On Last Statement	Total Debits	Total Credits	New Balance	MINIMUM PAYMENT
				196.26
Credit Limit	Credit Available	Interest Rate	Past Due Amount	AMOUNT PAID
		18.000	.00	
		DUE DATE	09 APR 10	\$

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Statement Date	Page	Account Number	Payments must reach your Credit Card Centre by:	Currency	AMOUNT PAID
16 MAR 10	1		09 APR 10	USD	\$

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GOVERNMENT ADMIN BUILDING
GEORGE TOWN, GRAND CAYMAN

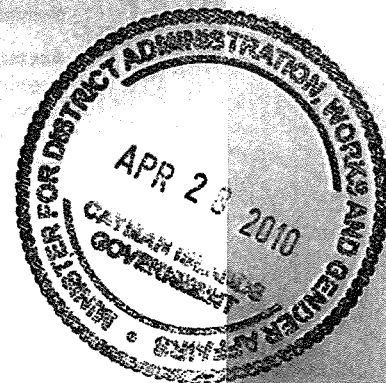
Account Type
 Account No.
 Currency **USD**
 Statement Date **16 APR 10**
 Card No(s)

Page
 1

1

Transaction Date	Posting Date	Reference No.	Description	Amount
			JULIANA O'CONNOR-CONNOLLY	
20 MAR 10	23 MAR 10	00001966600205	BRAC REEF BEACH RESO GRAND CAYMAN	300.00
02 APR 10	06 APR 10	00001984400055	SYHS #195 FORT LAUDERDA	1,179.96
13 APR 10	15 APR 10	00002001200072	BRAC REEF BEACH RESO GRAND CAYMAN	768.74
26 MAR 10	26 MAR 10	00001973900048	PAYMENT - THANK YOU	4,225.21-
16 APR 10	16 APR 10	00002005600804	MONTHLY INTEREST	5.67

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MINIMUM PAYMENT

97.71

AMOUNT PAID

DUE DATE

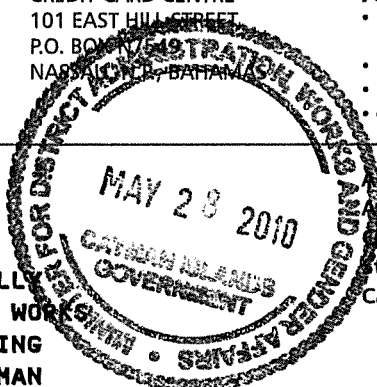
10 MAY 10

\$

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



JULIANA O'CONNOR-CONNOLLY
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GEORGE TOWN, GRAND CAYMAN

Account Type
Account No.
Currency
Statement Date
Card No(s).

USD
18 MAY 10

Page
1

Transaction Date	Posting Date	Reference No.	Description	Amount
			JULIANA O'CONNOR-CONNOLLY	
19 APR 10	21 APR 10	00002010700087	BRAC REEF BEACH RESO GRAND CAYMAN	732.50
22 APR 10	26 APR 10	00002015900077	BRAC REEF BEACH RESO GRAND CAYMAN	281.26
03 MAY 10	05 MAY 10	00002031600113	QUINTA REAL HOTEL ATLANTIDA HNL 14,970.10	792.27
23 APR 10	23 APR 10	00002014900042	PAYMENT - THANK YOU	1,948.70-
12 MAY 10	12 MAY 10	00002042900043	PAYMENT - THANK YOU	1,811.68-

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Balance On Last Statement	Total Debits	Total Credits	New Balance	MINIMUM PAYMENT
			.00	.00
Credit Limit	Credit Available	Interest Rate	Past Due Amount	AMOUNT PAID
		18.000	.00	
		DUE DATE	09 JUN 10	\$


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JULIANA O'CONNOR-CONNOLLY

Statement Date	Page	Account Number	Payments must reach your Credit Card Centre by:	Currency	AMOUNT PAID
18 MAY 10	1		09 JUN 10	USD	\$

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

Account Type
Account No.
Currency **USD**
Statement Date **16 JUN 10**
Card No(s).

1

Page
1

Transaction Date	Posting Date	Reference No	Description	Amount
			JULIANA O'CONNOR-CONNOLLY	
17 MAY 10	20 MAY 10	00002054300148	CHAMPION HOUSE RESTA GEORGE TOWN	52.00
17 MAY 10	20 MAY 10	00002054300154	BRAC REEF BEACH RESO GRAND CAYMAN	1,230.17
21 MAY 10	25 MAY 10	00002060500201	BRAC REEF BEACH RESO GRAND CAYMAN	103.75
24 MAY 10	26 MAY 10	00002063700092	BRAC REEF BEACH RESO GRAND CAYMAN	525.00
27 MAY 10	31 MAY 10	00002069600083	LITTLE CAYMAN BEACH GRAND CAYMAN	479.99
06 JUN 10	08 JUN 10	00002083200302	TOP OF THE PORT REST MIAMI	89.03
09 JUN 10	11 JUN 10	00002089700007	BROWN SUGAR RESTAURANT BRIDGETOWN BBD 243.91	122.57
10 JUN 10	15 JUN 10	00002091600063	ACCRA BEACH HOTEL CHRIST CHURCH BBD 4,398.87	2,210.49
13 JUN 10	16 JUN 10	00002095900142	BRAC REEF BEACH RESO GRAND CAYMAN	37.50
14 JUN 10	16 JUN 10	00002095900159	CHAMPION HOUSE RESTA GEORGE TOWN	37.50

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Balance On Last Statement	Total Debits	Total Credits	New Balance	MINIMUM PAYMENT
		.00		244.40
Credit Limit	Credit Available	Interest Rate	Past Due Amount	AMOUNT PAID
		18.000	.00	
		DUE DATE	10 JUL 10	\$


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Account Type

Account No.

Currency

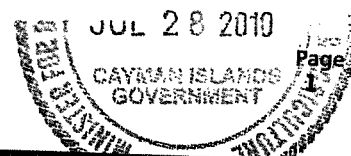
Statement Date

Card No(s).

USD

16 JUL 10

1



Transaction Date	Posting Date	Reference No.	Description	Amount
20 JUN 10	22 JUN 10	00002104700316	JULIANA O'CONNOR-CONNOLLY	
21 JUN 10	23 JUN 10	00002107200079	BRAC REEF BEACH RESO GRAND CAYMAN	31.25
24 JUN 10	28 JUN 10	00002113300055	CHAMPION HOUSE RESTA GEORGE TOWN	37.50
25 JUN 10	29 JUN 10	00002116500195	NEPTUNE RESTAURANT GRAND CAYMAN	100.35
01 JUL 10	06 JUL 10	00002124800168	BRAC REEF BEACH RESO GRAND CAYMAN	49.38
01 JUL 10	06 JUL 10	00002124800169	ATLANTIS GROUP ADV DEP 800-285-2684	596.00
02 JUL 10	08 JUL 10	00002131100073	ATLANTIS GROUP ADV DEP 800-285-2684	298.00
04 JUL 10	08 JUL 10	00002131100115	BRAC REEF BEACH RESO GRAND CAYMAN	25.00
			BRAC REEF BEACH RESO GRAND CAYMAN	63.75
17 JUN 10	17 JUN 10	00002098200031	PAYMENT - THANK YOU	3,760.38
13 JUL 10	13 JUL 10	00002136500029	PAYMENT - THANK YOU	2,388.85
30 JUN 10	30 JUN 10	00002119100080	CUSTOMER ANNUAL FEE	60.00

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				.00
Credit Limit	Credit Available	Interest Rate	Past Due Amount	AMOUNT PAID
		18.000	.00	
		DUE DATE	09 AUG 10	\$



JULIANA O'CONNOR-CONNOLLY

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• Canada Tel: 1-800-796-0021



Visa Gold

Account Type **4551 1200 0122 7009**
Account No. **USD**
Currency **16 NOV 09**
Statement Date
Card No(s).

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

1

DEC 02 2009

Page

Transaction Date	Posting Date	Reference No.	Description	Amount
18 OCT 09	20 OCT 09	00001734400153	CAYMANAI GRAND CAYMAN	132.50
20 OCT 09	22 OCT 09	00001738800058	RITZ CARLTON ST. JAMES	469.35
20 OCT 09	22 OCT 09	00001738800059	RITZ CARLTON ST. JAMES	402.15
20 OCT 09	22 OCT 09	00001738800060	RITZ CARLTON ST. JAMES	354.35
08 NOV 09	10 NOV 09	00001765300122	CAYMANAI GRAND CAYMAN	200.00
08 NOV 09	10 NOV 09	00001765300123	CAYMANAI GRAND CAYMAN	132.50
08 NOV 09	10 NOV 09	00001765300124	CAYMANAI GRAND CAYMAN	132.50
08 NOV 09	11 NOV 09	00001767700162	THE ALEXANDER HOTEL CAYMAN BRAC	156.25
09 NOV 09	11 NOV 09	00001767700170	BUCKY'S RESTAURANT CAYMAN BRAC	65.62
10 NOV 09	12 NOV 09	00001769500031	THAI ORCHID GEORGETOWN	112.88
10 NOV 09	12 NOV 09	00001769500092	THE ALEXANDER HOTEL CAYMAN BRAC	190.50
12 NOV 09	16 NOV 09	00001773200053	CAYMANAI GRAND CAYMAN	132.50
13 NOV 09	16 NOV 09	00001774100022	CUISINART RESORT & SPA ANGUILLA	490.00
13 NOV 09	16 NOV 09	00001774100023	CUISINART RESORT & SPA ANGUILLA	490.00
13 NOV 09	16 NOV 09	00001774100024	CUISINART RESORT & SPA ANGUILLA	490.00
16 NOV 09	16 NOV 09	00001774500033	PAYMENT - THANK YOU	861.10-

VISIT WWW.RBCROYALBANK.COM/CARIBBEAN/CAYMAN TO LEARN MORE
ABOUT RBC'S PERSONAL AND BUSINESS BANKING PRODUCTS.
Check under "Quick Links" for our new Business Banking
information

Balance On L	0	Total Credits	861.10
Cy		Interest Rate	16.000
DUE DATE			

MINIMUM PAYMENT

AMOUNT PAID

\$



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



JULIANA O'CONNOR-CONNOLLY

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Statement Date	Page	Account Number	Payments must reach your Credit Card Centre by:	Currency	AMOUNT PAID
16 NOV 09	1		10 DEC 09	USD	\$



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CREDIT CARD CENTRE
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• Canada



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

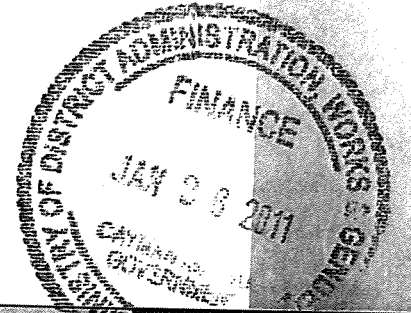
Account Type
Account No.
Currency **USD**
Statement Date **17 JAN 11**
Card No(s).

1

Page
1

Transaction Date	Posting Date	Reference No.	Description	Amount
15 DEC 10	17 DEC 10	00002396100152	JULIANA O'CONNOR-CONNOLLY	
21 DEC 10	23 DEC 10	00002405400070	AUNT SHAS KITCHEN CAYMAN BRAC	30.00
22 DEC 10	24 DEC 10	00002408400177	NEPTUNE RESTAURANT GRAND CAYMAN	109.05
22 DEC 10	24 DEC 10	00002408400178	BBP/MWC BARCEL 06CANNES VPC EUR 909.00	1,192.63
22 DEC 10	24 DEC 10	00002408400179	BBP/MWC BARCEL 06CANNES VPC EUR 909.00	1,192.63
27 DEC 10	29 DEC 10	00002410700210	BBP/MWC BARCEL 06CANNES VPC EUR 909.00	1,192.63
05 JAN 11	07 JAN 11	00002427400050	BBP/MWC BARCEL 06CANNES VPC EUR 909.00	1,197.15
06 JAN 11	07 JAN 11	00002427400097	EDUARDO'S GRAND CAYMAN	102.21
10 JAN 11	12 JAN 11	00002434200080	ACREDITACIONES GSM BARCELONA EUR 765.82	1,004.31
11 JAN 11	13 JAN 11	00002436800061	CHAMPION HOUSE RESTA GEORGE TOWN	33.75
			ORTANIQUE A SUBSIDIARY OF GRAN CAYMAN	126.93
11 JAN 11	11 JAN 11	00002433100041	PAYMENT - THANK YOU	
17 JAN 11	17 JAN 11	00002443400841	MONTHLY INTEREST	6,188.84-.84

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Balance On Last Statement	Total Credits	New Balance	MINIMUM PAYMENT
			50.00
Credit Limit	Interest Rate	Past Due Amount	AMOUNT PAID
10	18.000	.00	
	DUE DATE	09 FEB 11	\$



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Statement Date	Page	Account Number	Payments must reach your Credit Card Centre by:	Currency	AMOUNT PAID
17 JAN 11	1		09 FEB 11	USD	\$



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

Account Type
Account No.
Currency
Statement Date
Card No(s).

USD
16 FEB 11

ADMINISTRATION, WORKS
MAR 04 2011
CAYMAN ISLANDS
GOVERNMENT
Page 1

1

Transaction Date	Posting Date	Reference No	Description	Amount
			JULIANA O'CONNOR-CONNOLLY	
15 JAN 11	21 JAN 11	00002450500077	AUNT SHAS KITCHEN CAYMAN BRAC	25.50
16 JAN 11	18 JAN 11	00002443500251	BRAC REEF BEACH RESO GRAND CAYMAN	56.25
17 JAN 11	18 JAN 11	00002443500175	ACREDITACIONES GSN BARCELONA EUR 3,184.02	4,241.38
17 JAN 11	19 JAN 11	00002446100132	BBP/MWC BARCEL 06CANNES VPC EUR 597.00	801.39
17 JAN 11	21 JAN 11	00002450500078	AUNT SHAS KITCHEN CAYMAN BRAC	25.00
18 JAN 11	20 JAN 11	00002448500135	YOSHI SUSHI GRAND CAYMAN	87.33
21 JAN 11	26 JAN 11	00002456300089	AUNT SHAS KITCHEN CAYMAN BRAC	20.00
21 JAN 11	26 JAN 11	00002456300094	CAYMAN TRAVEL SERVIC GEORGE TOWN	113.20
24 JAN 11	25 JAN 11	00002455401332	CAYMAN AIRWAYS CAYMAN ISLANDS	2,955.35
24 JAN 11	26 JAN 11	00002456300168	CHAMPION HOUSE RESTA GEORGE TOWN	44.38
31 JAN 11	02 FEB 11	00002467800071	ORTANIQUE A SUBSIDIARY OF GRAN CAYMAN	110.10
09 FEB 11	11 FEB 11	00002484100039	AUNT SHAS KITCHEN CAYMAN BRAC	20.00
09 FEB 11	11 FEB 11	00002484100049	CIMBOCO GRAND CAYMAN	81.25
12 FEB 11	14 FEB 11	00002486400013	SANTIAGUINO BARCELONA EUR 309.69	419.97
12 FEB 11	14 FEB 11	00002486400014	HOTEL MELIA BARCELONA BARCELONA EUR 465.00	630.59
12 FEB 11	14 FEB 11	00002486400015	HOTEL MELIA BARCELONA BARCELONA EUR 465.00	630.59
13 FEB 11	14 FEB 11	00002486600202	TURISME DE BARCELONA BARCELONA EUR 115.00	155.95
10 FEB 11	10 FEB 11	00002483000050	PAYMENT - THANK YOU	8,641.40-

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Works)
DA)
d Officer

Balance On Last Statement	Total Debits	Total Credits
+	-	=
Credit Limit	Credit Available	Interest Rate
		18.000
		DUE DATE

MINIMUM PAYMENT	96.91
AMOUNT PAID	



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Statement Date	Page	Account Number	Payments must reach your Credit Card Centre by:	Currency	AMOUNT PAID
16 FEB 11	1		12 MAR 11	USD	\$



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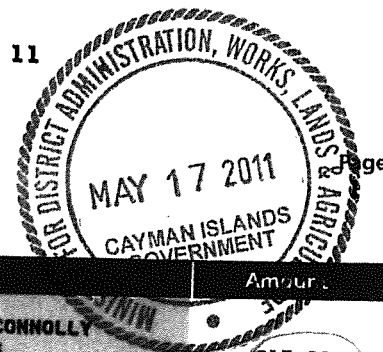
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JULIANA O'CONNOR-CONNOLLY
MIN OF DISTRICT ADMIN, WORKS
GOVERNMENT ADMIN BUILDING
GEORGE TOWN, GRAND CAYMAN

Account Type
Account No.
Currency **USD**
Statement Date **16 MAR 11**
Card No(s).



Transaction Date	Posting Date	Reference	Description	Amount
17 FEB 11	18 FEB 11	00002496000131	JULIANA O'CONNOR-CONNOLLY	
20 FEB 11	22 FEB 11	00002501100199	HOTEL NELIA BARCELONA BARCELONA EUR 158.65	215.92
21 FEB 11	24 FEB 11	00002505100035	BRAC REEF BEACH RESO GRAND CAYMAN	37.50
22 FEB 11	23 FEB 11	00002503500054	CHAMPION HOUSE RESTA GEORGE TOWN	28.75
23 FEB 11	23 FEB 11	00002504300488	CAYMAN TRAVEL SERVIC GEORGE TOWN	50.00
23 FEB 11	23 FEB 11	00002504300489	CAYMAN AIRWAYS CAYMAN ISLANDS	50.00
23 FEB 11	28 FEB 11	00002509200047	CAYMAN AIRWAYS CAYMAN ISLANDS	1,274.10
23 FEB 11	28 FEB 11	00002509200048	FOUR POINTS BY SHERATON MISSISSAUGA CAD 186.45	190.44
			FOUR POINTS BY SHERATON MISSISSAUGA CAD 186.45	190.44
22 FEB 11	22 FEB 11	00002502000038	PAYMENT - THANK YOU	2,154.27-
15 MAR 11	15 MAR 11	00002536300061	PAYMENT - THANK YOU	1,821.23-

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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	09 APR 11	



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Statement Date	Page	Account Number	Payments must reach your Credit Card Centre by:	Currency	AMOUNT PAID
16 MAR 11	1		09 APR 11	USD	\$



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

Account Type
Account No.
Currency USD
Statement Date 18 APR 11
Card No(s).

1

Transaction Date	Posting Date	Reference	Description	Amount
18 MAR 11	22 MAR 11	00002547900123	BRAC REEF BEACH RESO GRAND CAYMAN	28.95
25 MAR 11	29 MAR 11	00002559400108	BRAC REEF BEACH RESO GRAND CAYMAN	20.88
03 APR 11	05 APR 11	00002571200181	BRAC REEF BEACH RESO GRAND CAYMAN	131.25
10 APR 11	12 APR 11	00002582000177	BRAC REEF BEACH RESO GRAND CAYMAN	56.25

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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 MAY 11	\$



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Statement Date	Page	Account Number	Payments must reach your Credit Card Centre by:	Currency	AMOUNT PAID
18 APR 11	1		10 MAY 11	USD	\$



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

Account Type
Account No.
Currency **USD**
Statement Date **17 MAY 11**
Card No(s).

7

1

Page
1

Transaction Date	Posting Date	Reference No	Description	Amount
01 MAY 11	03 MAY 11	00002613000074	JULIANA O'CONNOR-CONNOLLY	
06 MAY 11	11 MAY 11	00002627600090	CAYMANAI GRAND CAYMAN	137.50
			AUNT SHAS KITCHEN CAYMAN BRAC	38.75
16 MAY 11	17 MAY 11	00002638300836	LATE PAYMENT FEE	25.00
16 MAY 11	17 MAY 11	00002638300837	MONTHLY INTEREST	6.94



Balance On Last Statement	Total Debits	Total Credits	New Balance	MINIMUM PAYMENT
Credit Limit	Credit Available	Interest Rate	Past Due Amount	75.81
	.00	18.000		AMOUNT PAID
		DUE DATE	09 JUN 11	\$



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JULIANA O'CONNOR-CONNOLLY

Statement Date	Page	Account Number	Payments must reach your Credit Card Centre by:	Currency	AMOUNT PAID
17 MAY 11	1		09 JUN 11	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

USD
16 NOV 11

1

Page
1

Transaction Date	Posting Date	Reference No.	Description	Amount
14 OCT 11	19 OCT 11	00002929000155	JULIANA O'CONNOR-CONNOLLY	
15 OCT 11	18 OCT 11	00002923700178	THE ALEXANDER HOTEL CAYMAN BRAC	44.25
21 OCT 11	26 OCT 11	00002942700192	HILTON BARBADOS ST MICHAEL BDD 1,050.48	527.88
22 OCT 11	26 OCT 11	00002942700229	THE ALEXANDER HOTEL CAYMAN BRAC	93.75
25 OCT 11	27 OCT 11	00002945200214	THE ALEXANDER HOTEL CAYMAN BRAC	233.25
04 NOV 11	09 NOV 11	00002970100123	THE ALEXANDER HOTEL CAYMAN BRAC	369.88
06 NOV 11	09 NOV 11	00002970100305	THE ALEXANDER HOTEL CAYMAN BRAC	73.69
11 NOV 11	15 NOV 11	00002979700188	EATS CAFE LTD GRAND CAYMAN	34.36
			CAYMAN TRAVEL SERVIC GEORGE TOWN	284.00
07 NOV 11	07 NOV 11	00002966000049	PAYMENT - THANK YOU	1,406.51-

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

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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 DEC 11	\$

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 NOV 11	1		10 DEC 11	USD	\$



► **Account Balances**

J.O'Connor-Connolly

28 Nov 2011

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:

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
14 Oct 2011	PAYMENT - THANK YOU		
17 Oct 2011	CAYMANAI GRAND CAYMAN		
18 Oct 2011	HILTON BARBADOS ST MICHAEL	137.50	
	BBD 1,050.48	527.88	
19 Oct 2011	THE ALEXANDER HOTEL CAYMAN BRAC	44.25	
26 Oct 2011	THE ALEXANDER HOTEL CAYMAN BRAC	93.75	
26 Oct 2011	THE ALEXANDER HOTEL CAYMAN BRAC	233.25	
27 Oct 2011	THE ALEXANDER HOTEL CAYMAN BRAC	369.88	
7 Nov 2011	PAYMENT - THANK YOU		
✓ 9 Nov 2011	THE ALEXANDER HOTEL CAYMAN BRAC	73.69	✓
9 Nov 2011	EATS CAFE LTD GRAND CAYMAN	34.36	✓
15 Nov 2011	CAYMAN TRAVEL SERVIC GEORGE TOWN	284.00	✓
17 Nov 2011	BRAC REEF BEACH RESO GRAND CAYMAN	125.00	✓
17 Nov 2011	THE ALEXANDER HOTEL CAYMAN BRAC	718.75	
17 Nov 2011	THE ALEXANDER HOTEL CAYMAN BRAC	667.44	
17 Nov 2011	THE ALEXANDER HOTEL CAYMAN BRAC	729.94	✓
17 Nov 2011	THE ALEXANDER HOTEL CAYMAN BRAC		





► **Account Balances**

J.O'Connor-Connolly

11 Jan 2012

Self Service

[Printable version](#)

- Make a payment
- Transfer funds
- Nickname account
- Copy to account
- Personal Verification

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
1 Dec 2011	PAYMENT - THANK YOU		
7 Dec 2011	THE ALEXANDER HOTEL CAYMAN BRAC	37.50 ✓	
8 Dec 2011	CAYMAN AIRWAYS CAYMAN ISLAND	1,359.40 ✓	
14 Dec 2011	TRAVEL WITH US LTD. GRAND CAYMAN	100.00 ✓	
14 Dec 2011	THE ALEXANDER HOTEL CAYMAN BRAC	37.50 ✓	
21 Dec 2011	THE ALEXANDER HOTEL CAYMAN BRAC	37.50 ✓	
21 Dec 2011	EAT'S CAFE WEST BAY RD.	38.31 ✓	
23 Dec 2011	BRAC REEF BEACH RESO GRAND CAYMAN	75.00 ✓	
28 Dec 2011	BRAC REEF BEACH RESO GRAND CAYMAN	45.00 ✓	
3 Jan 2012	CAYMANAI GRAND CAYMAN	142.50	
4 Jan 2012	CAYMANAI GRAND CAYMAN	192.50	
5 Jan 2012	BRAC REEF BEACH RESO GRAND CAYMAN	146.25	



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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 12
Card No(s).

Page
1

Transaction Date	Posting Date	Reference No.	Description	Amount
			JULIANA O'CONNOR-CONNOLLY	
18 DEC 11	21 DEC 11	00003051900271	THE ALEXANDER HOTEL CAYMAN BRAC	
18 DEC 11	21 DEC 11	00003051900349	EAT'S CAFE WEST BAY RD.	37.50
22 DEC 11	23 DEC 11	00003057900327	BRAC REEF BEACH RESO GRAND CAYMAN	38.31
22 DEC 11	28 DEC 11	00003060400094	BRAC REEF BEACH RESO GRAND CAYMAN	75.00
29 DEC 11	03 JAN 12	00003070200331	CAYMANAI GRAND CAYMAN	45.00
30 DEC 11	05 JAN 12	00003076100127	BRAC REEF BEACH RESO GRAND CAYMAN	142.50
02 JAN 12	04 JAN 12	00003073300160	CAYMANAI GRAND CAYMAN	146.25
				192.50
16 JAN 12	16 JAN 12	00003098200896	LATE PAYMENT FEE	25.00
16 JAN 12	16 JAN 12	00003098200897	MONTHLY INTEREST	30.47



al Debits	Total Credits	New Balance	MINIMUM PAYMENT
-	.00	=	190.06
it Available	Interest Rate	Past due Amount	AMOUNT PAID
.00	18.000		
	DUE DATE	09 FEB 12	\$

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



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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 JAN 12**
Card No(s).

Page

1

1

Transaction Date	Posting Date	Reference No.	Description	Amount
JULIANA O'CONNOR-CONNOLLY				
18 DEC 11	21 DEC 11	00003051900271	THE ALEXANDER HOTEL CAYMAN BRAC	37.50
18 DEC 11	21 DEC 11	00003051900349	EAT'S CAFE WEST BAY RD.	38.31
22 DEC 11	23 DEC 11	00003057900327	BRAC REEF BEACH RESO GRAND CAYMAN	75.00
22 DEC 11	28 DEC 11	00003060400094	BRAC REEF BEACH RESO GRAND CAYMAN	45.00
29 DEC 11	03 JAN 12	00003070200331	CAYMANAI GRAND CAYMAN	142.50
30 DEC 11	05 JAN 12	00003076100127	BRAC REEF BEACH RESO GRAND CAYMAN	146.25
02 JAN 12	04 JAN 12	00003073300160	CAYMANAI GRAND CAYMAN	192.50
16 JAN 12	16 JAN 12	00003098200896	LATE PAYMENT FEE	25.00
16 JAN 12	16 JAN 12	00003098200897	MONTHLY INTEREST	30.47



al Debits	Total Credits	New Balance	MINIMUM PAYMENT
			190.06
Available	Interest Rate	Past Due Amount	AMOUNT PAID
.00	18.000		
DUE DATE		09 FEB 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 JAN 12	1		09 FEB 12	USD	\$



RBC Royal Bank

FOR ACCOUNT INQUIRIES

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-888-847-5803
-800-292-7791
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 **Visa Gold**
Account No. **4551 1200 0122 7009**
Currency **USD**
Statement Date **16 FEB 12**
Card No(s).

1

Page
1

Transaction Date	Posting Date	Reference No.	Description	Amount
15 JAN 12	18 JAN 12	00003100700283	JULIANA O'CONNOR-CONNOLLY	
23 JAN 12	30 JAN 12	00003121300197	EAT'S CAFE WEST BAY RD.	42.91
24 JAN 12	25 JAN 12	00003113000157	AVIS - SUN DRIVE RENTALS LCA XCD 1,354.32	503.81
24 JAN 12	25 JAN 12	00003113000186	JADE TERRACE CHINESE REST ST LUCIA XCD 164.00	61.01
28 JAN 12	30 JAN 12	00003121800282	GREENADA GRAND BEACH RESOR ST. GEORGES XCD 8,718.32	3,243.22
28 JAN 12	30 JAN 12	00003121800283	CAYMANAI GRAND CAYMAN	76.25
28 JAN 12	01 FEB 12	00003127300130	CAYMANAI GRAND CAYMAN	76.25
10 FEB 12	13 FEB 12	00003149200360	BRAC REEF BEACH RESO GRAND CAYMAN	56.25
10 FEB 12	13 FEB 12	00003149200361	VIR ATL CHRIST CHURCH BBD 8,874.70	4,459.65
			VIR ATL CHRIST CHURCH BBD 8,874.70	4,459.65
17 JAN 12	17 JAN 12	00003099600028	PAYMENT - THANK YOU	2,211.46-
16 FEB 12	16 FEB 12	00003158800786	MONTHLY INTEREST	6.29

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

TRAVELLING TO DUBAI OR THE PHILIPPINES?

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Balance On Last Statement	Total Debits	Total Credits	New Balance	MINIMUM PAYMENT
				652.03
Credit Limit	Credit Available	Interest Rate	Past Due Amount	AMOUNT PAID
		18.000	.00	
DUE DATE			11 MAR 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 FEB 12	1		11 MAR 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 FEB 12**
Card No(s).

1

Page
1

Transaction Date	Posting Date	Reference No.	Description	Amount
			JULIANA O'CONNOR-CONNOLLY	
15 JAN 12	18 JAN 12	00003100700283	EAT'S CAFE WEST BAY RD.	42.91
23 JAN 12	30 JAN 12	00003121300197	AVIS - SUN DRIVE RENTALS LCA XCD 1,354.32	503.81
24 JAN 12	25 JAN 12	00003113000157	JADE TERRACE CHINESE REST ST LUCIA XCD 164.00	61.01
24 JAN 12	25 JAN 12	00003113000186	GRENADA GRAND BEACH RESOR ST. GEORGES XCD 8,718.32	3,243.22
28 JAN 12	30 JAN 12	00003121800282	CAYMANAI GRAND CAYMAN	76.25
28 JAN 12	30 JAN 12	00003121800283	CAYMANAI GRAND CAYMAN	76.25
28 JAN 12	01 FEB 12	00003127300130	BRAC REEF BEACH RESO GRAND CAYMAN	56.25
10 FEB 12	13 FEB 12	00003149200360	VIR ATL CHRIST CHURCH BBD 8,874.70	4,459.65
10 FEB 12	13 FEB 12	00003149200361	VIR ATL CHRIST CHURCH BBD 8,874.70	4,459.65
17 JAN 12	17 JAN 12	00003099600028	PAYMENT - THANK YOU	2,211.46-
16 FEB 12	16 FEB 12	00003158800786	MONTHLY INTEREST	6.29

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

TRAVELLING TO DUBAI OR THE PHILIPPINES?
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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	11 MAR 12	\$

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

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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 FEB 12	1		11 MAR 12	USD	\$



► **Account Balances**

J.O'Connor-Connolly

US1

29 Feb 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: 24 Feb 2012

Last Payment Amount: 13,546.74

Statement Details

Last Statement Date: 16 Feb 2012

Last Statement Balance:

Minimum Payment Due: \$002.00

Due Date: 11 Mar 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
16 Jan 2012	LATE PAYMENT FEE	25.00	
16 Jan 2012	MONTHLY INTEREST	30.47	
17 Jan 2012	PAYMENT - THANK YOU		2,211.46
18 Jan 2012	EAT'S CAFE WEST BAY RD.	42.91	
25 Jan 2012	JADE TERRACE CHINESE REST ST LUCIA	61.01	
	XCD 164.00		
25 Jan 2012	GRENADA GRAND BEACH RESOR ST. GEORGE	3,243.22	
	XCD 8,718.32		
30 Jan 2012	AVIS - SUN DRIVE RENTALS LCA	503.81	
	XCD 1,354.32		
30 Jan 2012	CAYMANAI GRAND CAYMAN	76.25	
30 Jan 2012	CAYMANAI GRAND CAYMAN	76.25	
1 Feb 2012	BRAC REEF BEACH RESO GRAND CAYMAN	56.25	
13 Feb 2012	VIR ATL CHRIST CHURCH	4,459.65	
	BBD 8,874.70		
13 Feb 2012	VIR ATL CHRIST CHURCH	4,459.65	
	BBD 8,874.70		
16 Feb 2012	MONTHLY INTEREST	6.29	
17 Feb 2012	CAYMAN TRAVEL SERVIC GEORGE TOWN	350.00	
21 Feb 2012	PRIME GRAND CAYMAN	155.98	
23 Feb 2012	CHAMPION HOUSE RESTA GEORGE TOWN	33.00	
24 Feb 2012	CAYMAN TRAVEL SERVIC GEORGE TOWN	107.00	
24 Feb 2012	PAYMENT - THANK YOU		13,546.74
27 Feb 2012	CAYMAN AIRWAYS CAYMAN ISLAND	2,792.00	
27 Feb 2012	AIR CANADA 0145069964489 PARIS	8,160.18	
29 Feb 2012	BRAC REEF BEACH RESO GRAND CAYMAN	24.00	



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► **Account Balances**

J.O'Connor-Connolly

2 Mar 2012

Self Service

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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: 1 Mar 2012

Last Payment Amount: 11,116.18

Statement Details

Last Statement Date: 16 Feb 2012

Last Statement Balance:

Minimum Payment Due: \$652.03

Due Date: 11 Mar 2012

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
17 Jan 2012	PAYMENT - THANK YOU		2,211.46
18 Jan 2012	EAT'S CAFE WEST BAY RD.	42.91	
25 Jan 2012	JADE TERRACE CHINESE REST ST LUCIA XCD 164.00	61.01	
25 Jan 2012	GRENADA GRAND BEACH RESOR ST. GEORGE XCD 8,718.32	3,243.22	
30 Jan 2012	AVIS - SUN DRIVE RENTALS LCA XCD 1,354.32	503.81	
30 Jan 2012	CAYMANAI GRAND CAYMAN	76.25	
30 Jan 2012	CAYMANAI GRAND CAYMAN	76.25	
1 Feb 2012	BRAC REEF BEACH RESO GRAND CAYMAN	56.25	
13 Feb 2012	VIR ATL CHRIST CHURCH BBD 8,874.70	4,459.65	
13 Feb 2012	VIR ATL CHRIST CHURCH BBD 8,874.70	4,459.65	
16 Feb 2012	MONTHLY INTEREST	6.29	
17 Feb 2012	CAYMAN TRAVEL SERVIC GEORGE TOWN	350.00	
21 Feb 2012	PRIME GRAND CAYMAN	155.98	
23 Feb 2012	CHAMPION HOUSE RESTA GEORGE TOWN	33.00	
24 Feb 2012	CAYMAN TRAVEL SERVIC GEORGE TOWN	107.00	
24 Feb 2012	PAYMENT - THANK YOU		13,546.74
27 Feb 2012	CAYMAN AIRWAYS CAYMAN ISLAND	2,792.00	
27 Feb 2012	AIR CANADA 0145069964489 PARIS	8,160.18	
29 Feb 2012	BRAC REEF BEACH RESO GRAND CAYMAN	24.00	
1 Mar 2012	PAYMENT - THANK YOU		11,116.18





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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 MAR 12
Card No(s).

1

Page
1

Transaction Date	Posting Date	Reference No.	Description	Amount
14 FEB 12	17 FEB 12	00003158900210	JULIANA O'CONNOR-CONNOLLY	
14 FEB 12	27 FEB 12	00003172300136	CAYMAN TRAVEL SERVIC GEORGE TOWN	350.00
19 FEB 12	21 FEB 12	00003164400201	AIR CANADA 0145069964489 PARIS	8,160.18
20 FEB 12	23 FEB 12	00003167700350	PRIME GRAND CAYMAN	155.98
23 FEB 12	24 FEB 12	00003170200289	CHAMPION HOUSE RESTA GEORGE TOWN	33.00
24 FEB 12	24 FEB 12	00003171500491	CAYMAN TRAVEL SERVIC GEORGE TOWN	107.00
25 FEB 12	29 FEB 12	00003179100123	CAYMAN AIRWAYS CAYMAN ISLANDS	2,792.00
01 MAR 12	05 MAR 12	00003186500046	BRAC REEF BEACH RESO GRAND CAYMAN	24.00
11 MAR 12	14 MAR 12	00003208000216	COURTYARD BY HARRIOTT WTH FT LAUDERDALE	396.27
			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

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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	09 APR 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 MAR 12	1	9	09 APR 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 MAR 12
Card No(s).

1

Page
1

Transaction Date	Posting Date	Reference No.	Description	Amount
14 FEB 12	17 FEB 12	00003158900210	JULIANA O'CONNOR-CONNOLLY	
14 FEB 12	27 FEB 12	00003172300136	CAYMAN TRAVEL SERVIC GEORGE TOWN	350.00
19 FEB 12	21 FEB 12	00003164400201	AIR CANADA 0145063964489 PARIS	8,160.18
20 FEB 12	23 FEB 12	00003167700350	PRIME GRAND CAYMAN	155.98
23 FEB 12	24 FEB 12	00003170200289	CHAMPION HOUSE RESTA GEORGE TOWN	33.00
24 FEB 12	24 FEB 12	00003171500491	CAYMAN TRAVEL SERVIC GEORGE TOWN	107.00
25 FEB 12	29 FEB 12	00003179100123	CAYMAN AIRWAYS CAYMAN ISLANDS	2,792.00
01 MAR 12	05 MAR 12	00003186300046	BRAC REEF BEACH RESO GRAND CAYMAN	24.00
11 MAR 12	14 MAR 12	00003200000216	COURTYARD BY HARRIOTT WTH FT LAUDERDALE	396.27
			THE ALEXANDER HOTEL CAYMAN BRAC	56.25
24 FEB 12	24 FEB 12	00003171200057	PAYMENT - THANK YOU	
01 MAR 12	01 MAR 12	00003182500038	PAYMENT - THANK YOU	13,546.74-
				11,116.18-

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

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Balance On Last Statement	Total Debits	Total Credits	New Balance	MINIMUM PAYMENT
				50.00
			PAST DUE AMOUNT	AMOUNT PAID
			.00	
		DUE DATE	09 APR 12	\$

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Payments must reach your Card Services Centre by:	Currency	AMOUNT PAID
09 APR 12	USD	\$