

321/CUSACCI
SYM 16/07/14

Account statement information

SHERRY
FINA02R
2/2


Account No :
Currency : USD Period : 12-08 Name : KEARNEY S. GOMEZ
Amount due : 27.50 Due date : 12-01-09

Date	Text	TCde	Amount	(X)
19/11/08	Balance brought forward		610.11	
25/11/08	CELLULAR WORLD	5	27.50	
27/11/08	PAYMENT - THANK YOU	270	610.11-	-
19/12/08	Balance carried forward		27.50	-

F3=Exit F12=Cancel

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RBC ROYAL BANK (CAYMAN) LIMITED
DATE July 15, 2014

321/CUSACCI
CYM 16/07/14

Account statement information

SHERRY
FINA02R
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Account No : Name : KEARNEY S. GOMEZ
Currency : USD Period : 10-08 Due date : 12-11-08
Amount due : 610.63

Date	Text	TCde	Amount	(X)
19/09/08	Balance brought forward		657.70	
21/09/08	THE SOMERSET RESORT	5	990.00	
21/09/08	THE SOMERSET RESORT	5	990.00	
22/09/08	MANGO REEF RESTAURANT	5	523.80	
24/09/08	THE SOMERSET RESORT	5	130.80	
25/09/08	THE SOMERSET RESORT	5	12.00	
25/09/08	THE SOMERSET RESORT	5	12.00	
25/09/08	THE SOMERSET RESORT	6	12.00-	
3/10/08	SOLAR ELECTRIC POWER ASSO	5	825.00	
6/10/08	SOLAR ELECTRIC POWER ASSO	5	275.00	
13/10/08	FLEMINGS #1505	5	164.98	
14/10/08	JOE'S CRAB SDII RWNG C	5	90.45	
15/10/08	JOE'S CRAB SDII RWNG C	5	67.69	
16/10/08	LA BOCCA	5	68.88	

More...

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RBC ROYAL BANK (CAYMAN) LIMITED

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Account No :
Currency : USD Period : 10-08 Name : KEARNEY S. GOMEZ
Amount due : 610.63 Due date : 12-11-08

Date	Text	TCde	Amount	(X)
16/10/08	THOMAS INTERNATIONAL AMER	5	747.00	—
17/10/08	ROYAL INDIA RESTAU	5	206.41	—
17/10/08	MOBILITY ENTERPRISES INC.	5	38.79	—
18/10/08	HILTON HOTELS GASLAMP QRT	5	3669.98	—
18/10/08	HILTON HOTELS GASLAMP QRT	5	3514.64	—
18/10/08	HILTON HOTELS GASLAMP QRT	5	3368.94	—
9/10/08	PAYMENT - THANK YOU	270	4129.30-	—
19/10/08	Balance carried forward		12212.76	—

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DATE July 15, 2014.

321/CUSACCI
CYM 16/07/14

Account statement information

SHERRY
FINA02R
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Account No :
Currency : USD Period : 09-08 Name : KEARNEY S. GOMEZ
Amount due : 50.00 Due date : 13-10-08

Date	Text	TCde	Amount	(X)
19/08/08	Balance brought forward		6963.58	
19/09/08	MONTHLY INTEREST	501	10.41	
1/09/08	REFLECTIONS DISCOUNT	5	187.48	-
3/09/08	HARBOUR HOUSE MARINA	5	459.81	-
26/08/08	PAYMENT - THANK YOU	270	3508.13-	-
27/08/08	PAYMENT - THANK YOU	270	3455.45-	-
19/09/08	Balance carried forward		657.70	-

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RBC ROYAL BANK (CAYMAN) LIMITED
DATE July 15, 2014

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Account statement information

SHERRY
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Account No : Name : KEARNEY S. GOMEZ
Currency : USD Period : 08-08 Due date : 12-09-08
Amount due : 523.57

Date	Text	TCde	Amount	(X)
19/07/08	Balance brought forward		3508.13	
19/08/08	LATE PAYMENT FEE	553	15.00	
19/08/08	MONTHLY INTEREST	501	96.64	
18/07/08	PRIME	5	958.81	
18/08/08	SOLAR ELECTRIC POWER ASSO	5	2385.00	
19/08/08	Balance carried forward		6963.58	

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DATE July 15, 2014

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CYM 16/07/14

Account statement information

SHERRY
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Account No : Name : KEARNEY S. GOMEZ
Currency : USD Period : 07-08 Due date : 12-08-08
Amount due : 175.40

Date	Text	TCde	Amount	(X)
19/06/08	Balance brought forward		.00	
20/06/08	FAIRMONT ROYAL YORK	5	1255.28	-
20/06/08	FAIRMONT ROYAL YORK	5	1256.85	-
27/06/08	THOMAS INTERNATIONAL AMER	5	996.00	-
19/07/08	Balance carried forward		3508.13	-

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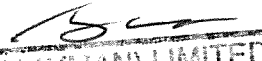
Account No : Name : KEARNEY S. GOMEZ
Currency : USD Period : 05-08 Due date : 12-06-08
Amount due : 246.22

Date	Text	TCde	Amount	(X)
19/04/08	Balance brought forward		797.76	
21/04/08	FAIRMONT HAMILTON PRINCES	5	2077.72	
21/04/08	FAIRMONT HAMILTON PRINCES	5	339.25	
21/04/08	FAIRMONT HAMILTON PRIN	6	339.25-	
26/04/08	TOP OF THE PORT REST	5	34.78	
27/04/08	EXECUTIVE STAR LIMO	5	89.00	
27/04/08	WALGREENS #4763	5	15.99	
27/04/08	VENETIAN/PALAZZO F DSK	5	31.98	
27/04/08	STRATOSPHER TOP WRLD REST	5	319.50	
28/04/08	HARMON MEDICAL CENTER	5	80.00	
29/04/08	PARIS LE PROVENCAL	5	228.26	
30/04/08	APA ON-LINE MERCHANDISE	5	157.51	
30/04/08	TRADER VICS LAS VEGAS	5	88.91	
2/05/08	BALLY'S HOTEL LAS VEGAS	5	923.88	

More...

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DATE July 15, 2014

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Account statement information

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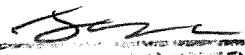
Account No : ; Name : KEARNEY S. GOMEZ
Currency : USD Period : 05-08 Due date : 12-06-08
Amount due : 246.22

Date	Text	TCde	Amount	(X)
2/05/08	BALLY'S HOTEL LAS VEGAS	5	843.34	--
14/05/08	TOP OF THE PORT REST	5	33.56	--
13/05/08	PAYMENT - THANK YOU	270	797.76-	--
19/05/08	Balance carried forward		4924.43	--

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RBC ROYAL BANK (CANADA), LIMITED
DATE July 15, 2014

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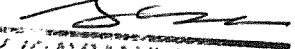
Account No : Name : KEARNEY S. GOMEZ
Currency : USD Period : 04-08 Due date : 13-05-08
Amount due : 50.00

Date	Text	TCde	Amount	(X)
19/03/08	Balance brought forward		134.67	
10/04/08	BALLY'S HOTEL ADVANCE DEP	5	203.83	
11/04/08	BALLY'S HOTEL ADVANCE DEP	5	203.83	
18/04/08	CARRIAGE HOUSE	5	390.10	
11/04/08	PAYMENT - THANK YOU	270	134.67-	
19/04/08	Balance carried forward		797.76	

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RBC ROYAL BANK (CAYMAN) LIMITED
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Account No : Name : KEARNEY S. GOMEZ
Currency : USD Period : 03-08 Due date : 12-04-08
Amount due : 50.00

Date	Text	TCde	Amount	(X)
19/02/08	Balance brought forward		2936.81	
20/02/08	PRICED RIGHT LTD	5	39.15	
5/03/08	WWW.APLUS.NET	5	95.52	-
14/03/08	PAYMENT - THANK YOU	270	2936.81-	-
19/03/08	Balance carried forward		134.67	-

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Account No : Name : KEARNEY S. GOMEZ
Currency : USD Period : uz-08 Due date : 14-03-08
Amount due : 146.84

Date	Text	TCde	Amount	(X)
19/01/08	Balance brought forward		6251.76	
23/01/08	CHAO CAJUN 103 Q91	5	26.05	
24/01/08	RISTORANTE PRIMAVERA	5	186.30	
27/01/08	FAIRMONT HAMILTON PRINCES	5	1211.04	
27/01/08	FAIRMONT HAMILTON PRINCES	5	1485.99	
27/01/08	FAIRMONT HAMILTON PRINCES	5	1211.04	
4/02/08	GRAND OLD HOUSE	5	1390.21	
14/02/08	APA-CONFERENCE	5	495.00	
14/02/08	APA-CONFERENCE	5	495.00	
15/02/08	VEGASCOM CONTACT CNTR	5	556.60	
4/02/08	PAYMENT - THANK YOU	270	10372.18-	
19/02/08	Balance carried forward		2936.81	

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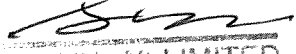
Account No : Name : KEARNEY S. GOMEZ
Currency : USD Period : 01-08 Due date : 12-02-08
Amount due : 312.58

Date	Text	TCde	Amount	(X)
19/12/07	Balance brought forward		1935.31	
19/12/07	CELLULAR WORLD	5	236.25	
20/12/07	MAEDAC SUPER CENTRE	5	120.54	--
20/12/07	COST-U-LESS	5	67.67	--
21/12/07	BIGGIE'S RESTAURANT	5	75.00	--
16/01/08	APA MEMBERSHIPS AND SUBS	5	79.00	--
18/01/08	AMERICAN AI 0012185433376	5	1891.10	--
18/01/08	AMERICAN AI 0012185433374	5	1891.10	--
18/01/08	AMERICAN AI 0012185433375	5	1891.10	--
11/01/08	PAYMENT - THANK YOU	270	1935.31-	--
19/01/08	Balance carried forward		6251.76	--

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RBC ROYAL BANK (CAYMAN) LIMITED
DATE July 15, 2014

321/CUSACCI
CYM 16/07/14

Account statement information

SHERRY
FINA02R
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Account No : Name : KEARNEY S. GOMEZ
Currency : USD Period : 12-07 Due date : 12-01-08
Amount due : 96.76

Date	Text	TCde	Amount	(X)
19/11/07	Balance brought forward		101.42	
7/11/07	AMERICAN AI 0014996315281	5	2292.20	
26/11/07	CAYMANAI	5	486.30	
27/11/07	THE WHARF RESTAURANT LTD	5	221.38	
27/11/07	GRAND OLD HOUSE	5	175.38	
10/12/07	PRIME	5	1052.25	
10/12/07	AMERICAN AI 0014996315281	6	2292.20-	
14/12/07	PAYMENT - THANK YOU	270	101.42-	
19/12/07	Balance carried forward		1935.31	

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Account statement information

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Account No : Name : KEARNEY S. GOMEZ
Currency : USD Period : 11-07 Due date : 13-12-07
Amount due : 50.00

Date	Text	TCde	Amount	(X)
19/10/07	Balance brought forward		2695.65	
31/10/07	CUSTOMER ANNUAL FEE	509	60.00	
19/11/07	MONTHLY INTEREST	501	11.42	
7/11/07	TRAVEL PROS	5	30.00	
30/10/07	PAYMENT - THANK YOU	270	2695.65-	
19/11/07	Balance carried forward		101.42	

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CYM 16/07/14

Account statement information

SHERRY
FINA02R
2/2

Account No : Name : KEARNEY S. GOMEZ
Currency : USD Period : 10-07 Due date : 12-11-07
Amount due : 301.60

Date	Text	TCde	Amount	(X)
19/09/07	Balance brought forward		2336.42	
19/10/07	LATE PAYMENT FEE	553	15.00	—
19/10/07	MONTHLY INTEREST	501	41.22	—
21/09/07	WORLD ARCHITECTURE	5	303.01	—
19/10/07	Balance carried forward		2695.65	

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RBC ROYAL BANK (CAYMAN) LIMITED
DATE July 15, 2014

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CYM 16/07/14

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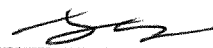
Account No : Name : KEARNEY S. GOMEZ
Currency : USD Period : 09-07 Due date : 13-10-07
Amount due : 166.82

Date	Text	TCde	Amount	(X)
19/08/07	Balance brought forward		758.19	
19/09/07	LATE PAYMENT FEE	553	15.00	
19/09/07	MONTHLY INTEREST	501	6.33	-
5/09/07	CELLULAR WORLD	5	35.00	-
5/09/07	HARVEY'S ISLAND GRILL	5	196.94	-
7/09/07	GRAND OLD HOUSE	5	170.49	-
7/09/07	US GREEN BLDG COUNCIL	5	850.00	-
10/09/07	RIBA RENT LTD	5	304.47	-
19/09/07	Balance carried forward		2336.42	-

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RBC ROYAL BANK (CAYMAN) LIMITED
DATE July 15, 2014


Account No : Name : KEARNEY S. GOMEZ
Currency : USD Period : 08-07 Due date : 12-09-07
Amount due : 50.00

Date	Text	TCde	Amount	(X)
19/07/07	Balance brought forward		4118.61	
30/07/07	LITTLE CAYMAN BEACH	5	160.00	—
16/08/07	WESTON MEDICAL PUBLISHING	5	718.20	—
16/08/07	REFLECTIONS DISCOUNT	5	39.99	—
17/08/07	PAYMENT - THANK YOU	270	4278.61-	—
19/08/07	Balance carried forward		758.19	—

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Account statement information

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Account No : Name : KEARNEY S. GOMEZ
Currency : USD Period : 07-07 Due date : 12-08-07
Amount due : 205.93

Date	Text	TCde	Amount	(X)
19/06/07	Balance brought forward		4873.44	
16/06/07	REFLECTIONS DISCOUNT	5	113.85	
25/06/07	BED BATH & BEYOND #1028	5	96.23	
26/06/07	KIRKCONNELL BROTHERS LTD	5	226.75	
3/07/07	HEATERMEALS	5	1659.15	
3/07/07	SUPERIOR RESTAURANT	5	764.81	
5/07/07	RICHTREE MARKET #211	5	155.47	
5/07/07	BATON ROUGE EATON CENTER	5	180.90	
5/07/07	FISHERMAN'S WHARF	5	455.05	
6/07/07	CN TOWER FOOD & BEVERAGE	5	188.07	
7/07/07	MARRIOTT HOTELS EATON CTR	5	968.06	
8/07/07	MARRIOTT HOTELS EATON CTR	5	1126.67	
8/07/07	MARRIOTT HOTELS EATON CTR	5	1284.56	
9/07/07	RICHTREE MARKET #211	5	30.21	

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Account statement information

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Account No : Name : KEARNEY S. GOMEZ
Currency : USD Period : 07-07 Due date : 12-08-07
Amount due : 205.93

Date	Text	TCde	Amount	(X)
19/06/07	Balance brought forward		4873.44	
16/06/07	REFLECTIONS DISCOUNT	5	113.85	
25/06/07	BED BATH & BEYOND #1028	5	96.23	
26/06/07	KIRKCONNELL BROTHERS LTD	5	226.75	
3/07/07	HEATERMEALS	5	1659.15	
3/07/07	SUPERIOR RESTAURANT	5	764.81	
5/07/07	RICHTREE MARKET #211	5	155.47	
5/07/07	BATON ROUGE EATON CENTER	5	180.90	
5/07/07	FISHERMAN'S WHARF	5	455.05	
6/07/07	CN TOWER FOOD & BEVERAGE	5	188.07	
7/07/07	MARRIOTT HOTELS EATON CTR	5	968.06	
8/07/07	MARRIOTT HOTELS EATON CTR	5	1126.67	
8/07/07	MARRIOTT HOTELS EATON CTR	5	1284.56	
9/07/07	RICHTREE MARKET #211	5	30.21	

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RBC ROYAL BANK (CAYMAN) LIMITED

DATE July 15, 2014


Account No :
Currency : USD Period : 07-07 Name : KEARNEY S. GOMEZ
Amount due : 205.93 Due date : 12-08-07

Date	Text	TCde	Amount	(X)
9/07/07	CANADIAN CENTRE FOR EMERC	5	45.31	
9/07/07	BRIGHT PEARL RESTAURANT	5	71.97	
11/07/07	CN TOWER FOOD & BEVERAGE	5	232.86	
12/07/07	TOP OF THE PORT REST	5	105.71	
13/07/07	FAIRMONT ROYAL YORK	5	1572.67	
13/07/07	FAIRMONT ROYAL YORK	5	1604.83	
29/06/07	PAYMENT - THANK YOU	270	4873.44-	
10/07/07	PAYMENT - THANK YOU	270	6764.52-	
19/07/07	Balance carried forward		4118.61	

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Account No : Name : KEARNEY S. GOMEZ
Currency : USD Period : 00-07 Due date : 13-07-07
Amount due : 243.67

Date	Text	TCde	Amount	(X)
19/05/07	Balance brought forward		10069.80	
19/06/07	MONTHLY INTEREST	501	1.61	
28/05/07	HARBOUR VIEW RESTAURANT	5	191.26	
28/05/07	BULL FROG INN	5	105.17	
29/05/07	CHON SAAN PALACE	5	169.48	
31/05/07	SUNSET GRILL LTD.	5	191.22	
31/05/07	ISLAND ADVENTURES	5	50.44	
1/06/07	CDN CTR FOR EMERG PREP (C	5	2184.46	
1/06/07	PRINCESS HOTEL MARINA	5	1691.30	
4/06/07	CANTON RESTAURANT	5	241.50	
16/06/07	KIRKCONNELL BROTHERS LTD	5	47.00	
25/05/07	PAYMENT - THANK YOU	270	10069.80-	
19/06/07	Balance carried forward		4873.44	

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Account No : Name : KEARNEY S. GOMEZ
Currency : USD Period : 05-07 Due date : 12-06-07
Amount due : 667.20

Date	Text	TCde	Amount	(X)
19/04/07	Balance brought forward		3274.37	
19/05/07	LATE PAYMENT FEE	553	15.00	—
19/05/07	MONTHLY INTEREST	501	34.27	—
20/04/07	JAMAICAN GRILL	5	126.75	—
22/04/07	RISTORANTE PRIMAVERA	5	317.65	—
23/04/07	TOP OF THE PORT REST	5	64.52	—
24/04/07	HAMILTON PRINCESS	5	1314.49	—
24/04/07	HAMILTON PRINCESS	5	2066.30	—
24/04/07	HAMILTON PRINCESS	5	2856.45	—
19/05/07	Balance carried forward		10069.80	

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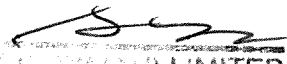
Account No :
Currency : USD
Amount due :
Period : 04-07
163.71
Name : KEARNEY S. GOMEZ
Due date : 13-05-07

Date	Text	TCde	Amount	(X)
19/03/07	Balance brought forward		2292.66	
20/03/07	APA MEMBERSHIPS AND SUBS	5	79.00	
26/03/07	PB RESORTS	5	345.80	
28/03/07	MARGARITAVILLE (TURKS) LT	5	52.19	
29/03/07	TOP OF THE PORT REST	5	159.19	
4/04/07	GOVERNORS HURRICANE CONF	5	175.00	
6/04/07	EXPEDIA*TRAVEL	5	1164.72	
17/04/07	EXPEDIA*TRAVEL	5	1164.72	
18/04/07	LUGGAGE & MORE	5	133.75	
28/03/07	PAYMENT - THANK YOU	270	2292.66-	
19/04/07	Balance carried forward		3274.37	

F3=Exit F12=Cancel

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REC ROYAL BANK (CAYMAN) LIMITED
DATE July 15, 2014

321/CUSACCI
CYM 16/07/14

Account statement information

SHERRY
FINA02R
2/2

Account No : Name : KEARNEY S. GOMEZ
Currency : USD period : 03-07 Due date : 12-04-07
Amount due : 114.63

Date	Text	TCde	Amount	(X)
19/02/07	Balance brought forward		.00	
20/02/07	GRAND OLD HOUSE	5	1964.99	
23/02/07	GRAND CAYMAN MARRIOTT F&B	5	187.61	
2/03/07	CANTON RESTAURANT	5	140.06	
19/03/07	Balance carried forward		2292.66	

F3=Exit F12=Cancel

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NBO BANK (CAYMAN) LIMITED

DATE July 15, 2014

321/CUSACCI
CYM 16/07/14

Account statement information

SHERRY
FINA02R
2/2


Account No : Name : KEARNEY S. GOMEZ
Currency : USD Period : 02-07 Due date : 15-03-07
Amount due : .00

Date	Text	TCde	Amount	(X)
19/01/07	Balance brought forward		.00	
19/02/07	Balance carried forward		.00	

F3=Exit F12=Cancel

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RBC ROYAL BANK (CAYMAN) LIMITED
DATE July 15, 2014