

To inquire or verify EFT transactions
write us at: P.O. Box 908
Riverside, CA 92502-0908
or Phone: 1 (888) 883-7228

Account No.

***2072

Statement Period

03/01/14 Thru 03/31/14

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2003 MINI COOPER ID 00

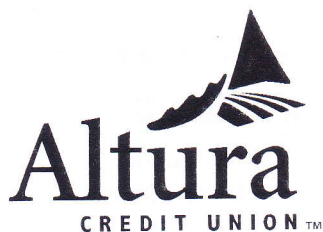
Beginning Balance	Ending Balance	Payment Amount	Past Due Amount	Total Amount Due	Payment Due Date	Annual Percentage Rate	Daily Periodic Rate	Y-T-D Interest
\$ 5,297.68	\$ 5,095.05	\$ 217.83	\$ 0.00	\$ 217.83	04/20/14	3.740%	.010246%	\$ 50.76

Transaction Date	Posting Date	Transaction Description	Payment	Fees	FINANCE CHARGE	Principal	Balance
03/20/14	03/20/14	Payments Transfer From Share 80	-217.83	0.00	15.20	202.63	5,095.05

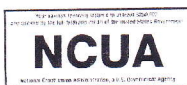
Your Payment of \$ 217.83 is due on 04/20/14.

Reporting Information for 2014:

Total Dividends Paid Year to Date:	\$	0.00
Total Dividends Paid Last Year:	\$	0.00
Total Interest Paid Year to Date:	\$	157.14
Total Interest Paid Last Year:	\$	907.78



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Account No.	Statement Period	Page
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ACCOUNT SUMMARY

00 PRIMARY SHARE	\$	30.00
80 ACTIVE CHECKING	\$	64.03
00 2003 MINI COOPER	\$	5,095.05



ANN M LO GUINMAPANG
EZRA P GUINMAPANG
1130 W. BLAINE ST APT #104
RIVERSIDE CA 92507

APPLYING FOR A
SECOND
COULD PAY YOUR FIRST.

**Win A Year Of
Mortgage Payments!**

PRIMARY SHARE ID 00

Beginning Balance	Deposits/Credits	Withdrawals/Debits	Ending Balance	Y-T-D Dividends
\$ 30.00	\$ 0.00	\$ 0.00	\$ 30.00	\$ 0.00

No Activity this Period

ACTIVE CHECKING ID 80

Beginning Balance	Deposits/Credits	Withdrawals/Debits	Ending Balance	Y-T-D Dividends
\$ 454.43	\$ 577.68	\$ 968.08	\$ 64.03	\$ 0.00

Transaction Date	Posting Date	Withdrawal	Deposit	Balance	Transaction Description
03/02/14	03/03/14	-300.00		154.43	Withdrawal Debit Card
					ENTERPRISE RENT-A-CAR RIVERSIDE CA
03/03/14	03/04/14		177.68	332.11	Withdrawal Adjustment Debit Card Credit Voucher
					ENTERPRISE RENT-A-CAR RIVERSIDE CA
03/14/14	03/14/14		400.00	732.11	Deposit
03/17/14	03/17/14	-189.96		542.15	Withdrawal ACH BARCLAYCARD US
					TYPE: CREDITCARD CO: BARCLAYCARD US
03/18/14	03/18/14	-35.86		506.29	Withdrawal ACH CHASE CARD SERV
					TYPE: ONLINE PMT CO: CHASE CARD SERV
03/19/14	03/19/14	-29.99		476.30	Draft 1041 Tracer 0013370393
					Processed Check - Charter
					TYPE: Check Pmt
03/19/14	03/19/14	-78.20		398.10	Draft 1040 Tracer 993001474
03/20/14	03/20/14	-217.83		180.27	Withdrawal Transfer To Loan 00
03/24/14	03/24/14	-96.24		84.03	Withdrawal ACH STATE FARM RO 27
					TYPE: SFPP CO: STATE FARM RO 27
03/24/14	03/24/14	-15.00		69.03	Draft 1042 Tracer 991001429
03/31/14	03/31/14	-5.00		64.03	Withdrawal Checking Fee

Cleared Share Draft Recap:

DRAFT#	DATE	AMOUNT	DRAFT#	DATE	AMOUNT	DRAFT#	DATE	AMOUNT
1040	03/19	78.20	1041e	03/19	29.99	1042	03/24	15.00

* Indicates check or share draft out of sequence
e Indicates check converted to electronic payment by payee.