

ACCOUNT: XXXXXXX895 08/20/2013

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JOVELISA C LARSON
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INTRODUCING MOBILE BANKING

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ULTIMATE FREE ACCOUNT XXXXXXX895

MINIMUM BALANCE	934.98	LAST STATEMENT 07/16/13	2,088.12
AVG AVAILABLE BALANCE	3,636.68	10 CREDITS	25,687.37
AVERAGE BALANCE	3,636.68	162 DEBITS	25,681.35
		THIS STATEMENT 08/20/13	2,094.14

- - - - - OTHER CREDITS - - - - -

DESCRIPTION	DATE	AMOUNT
AEROTEK DIR DEP 04995085	07/17	4,420.51
SSA TREAS 310 XXSOC SEC XXXXX1117A SSA	07/24	2,441.00
AEROTEK DIR DEP 04995085	07/25	3,218.63
AEROTEK DIR DEP 04995085	07/25	3,359.39
AEROTEK DIR DEP 04995085	07/31	748.01
AEROTEK DIR DEP 04995085	07/31	3,487.00
AEROTEK DIR DEP 04995085	08/07	7.03
AEROTEK DIR DEP 04995085	08/07	3,609.39
AEROTEK DIR DEP 04995085	08/14	690.97
AEROTEK DIR DEP 04995085	08/14	3,705.44

- - - - - OTHER DEBITS - - - - -

DESCRIPTION	DATE	AMOUNT
ATM WITHDRAWAL MAASIN/MET 7/15/13	07/17	2.00
ATM Withdrawal BANCNET BANK 010 PHILIPPINES 5845 INTLFEEIC	07/17	2.36
IN0A3Z38962307171		
ATM Withdrawal BANCNET BANK 010 PHILIPPINES 5845 CHK-WDLIC	07/17	236.36
IN0A3Z38962307171		

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- - - - - OTHER DEBITS - - - - -

DESCRIPTION	DATE	AMOUNT
014074 ONLINE BANK XFER TO ULTIMATE INTERES XXXXXXXX671 ON 7/17/13 AT 9:16	07/17	1,200.00
ATM Withdrawal MAASIN /MET MAASIN 5845 INTLFEEIC IN0A3Z09408007181	07/18	2.36
ATM Withdrawal MAASIN /MET MAASIN 5845 INTLFEEIC IN0A3Z09422807181	07/18	2.36
ATM Withdrawal MAASIN /MET MAASIN 5845 CHK-WDLIC IN0A3Z09408007181	07/18	235.65
ATM Withdrawal MAASIN /MET MAASIN 5845 CHK-WDLIC IN0A3Z09422807181	07/18	235.65
CAPITAL ONE ONLINE PMT 319839919331170	07/18	800.00
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 INTLFEEIC IN0A3Z18391007191	07/19	2.35
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 INTLFEEIC IN0A3Z21235007191	07/19	2.35
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 CHK-WDLIC IN0A3Z18391007191	07/19	235.32
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 CHK-WDLIC IN0A3Z21235007191	07/19	235.32
ATM WITHDRAWAL BANCNET BANK 7/16/13	07/22	2.00
ATM WITHDRAWAL MAASIN/MET 7/18/13	07/22	2.00
ATM WITHDRAWAL MAASIN/MET 7/18/13	07/22	2.00
ATM WITHDRAWAL BANCNET BANK 7/19/13	07/22	2.00
ATM WITHDRAWAL BANCNET BANK 7/19/13	07/22	2.00
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 INTLFEEIC IN0A3Z44796607211	07/22	2.36
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 CHK-WDLIC IN0A3Z44796607211	07/22	235.57
CAPITAL ONE ONLINE PMT 320139919281279	07/22	325.77
ATM WITHDRAWAL BANCNET BANK 7/21/13	07/23	2.00
002286 ONLINE BANK XFER TO ULTIMATE INTERES XXXXXXXX671 ON 7/23/13 AT 6:23	07/23	750.00
ATM Withdrawal MAASIN /MET MAASIN 5845 INTLFEEIC IN0A3Z68451007241	07/24	2.37
ATM Withdrawal MAASIN /MET MAASIN 5845 INTLFEEIC IN0A3Z63438307241	07/24	2.37
ATM Withdrawal MAASIN /MET MAASIN 5845 INTLFEEIC IN0A3Z68374407241	07/24	2.37
ATM Withdrawal MAASIN /MET MAASIN 5845 CHK-WDLIC IN0A3Z68451007241	07/24	236.55
ATM Withdrawal MAASIN /MET MAASIN 5845 CHK-WDLIC IN0A3Z63438307241	07/24	236.55
ATM Withdrawal MAASIN /MET MAASIN 5845 CHK-WDLIC IN0A3Z68374407241	07/24	236.55

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- - - - - OTHER DEBITS - - - - -

DESCRIPTION	DATE	AMOUNT
ATM WITHDRAWAL MAASIN/MET 7/24/13	07/25	2.00
ATM WITHDRAWAL MAASIN/MET 7/24/13	07/25	2.00
ATM WITHDRAWAL MAASIN/MET 7/24/13	07/25	2.00
033781 ONLINE BANK XFER TO THRIFT SAVINGS XXXXXXXX227 ON 7/25/13 AT 16:46	07/25	200.00
033762 ONLINE BANK XFER TO ULTIMATE INTERES XXXXXXXX671 ON 7/25/13 AT 16:44	07/25	4,000.00
ATM Withdrawal MAASIN /MAA MAASIN 5845 INTLFEEIC IN0A3Z92456607271	07/29	2.36
ATM Withdrawal MAASIN /MAA MAASIN 5845 INTLFEEIC IN0A3Z91095807271	07/29	2.36
ATM Withdrawal MAASIN /MAA MAASIN 5845 INTLFEEIC IN0A3Z96457207271	07/29	2.36
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 INTLFEEIC IN0A3Z11261707291	07/29	2.36
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 INTLFEEIC IN0A3Z14308007291	07/29	2.36
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 INTLFEEIC IN0A3Z09417607291	07/29	2.36
ATM Withdrawal MAASIN /MAA MAASIN 5845 CHK-WDLIC IN0A3Z92456607271	07/29	235.84
ATM Withdrawal MAASIN /MAA MAASIN 5845 CHK-WDLIC IN0A3Z91095807271	07/29	235.84
ATM Withdrawal MAASIN /MAA MAASIN 5845 CHK-WDLIC IN0A3Z96457207271	07/29	235.84
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 CHK-WDLIC IN0A3Z11261707291	07/29	235.84
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 CHK-WDLIC IN0A3Z14308007291	07/29	235.84
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 CHK-WDLIC IN0A3Z09417607291	07/29	235.84
CAPITAL ONE ONLINE PMT 320739919107514	07/29	624.77
ATM WITHDRAWAL MAASIN/MAA 7/27/13	07/30	2.00
ATM WITHDRAWAL MAASIN/MAA 7/27/13	07/30	2.00
ATM WITHDRAWAL MAASIN/MAA 7/27/13	07/30	2.00
ATM WITHDRAWAL BANCNET BANK 7/29/13	07/30	2.00
ATM WITHDRAWAL BANCNET BANK 7/29/13	07/30	2.00
ATM WITHDRAWAL BANCNET BANK 7/29/13	07/30	2.00
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 INTLFEEIC IN0A3Z22304607301	07/30	2.36
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 INTLFEEIC IN0A3Z19189807301	07/30	2.36
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 INTLFEEIC IN0A3Z17356807301	07/30	2.36

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- - - - - OTHER DEBITS - - - - -

DESCRIPTION	DATE	AMOUNT
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 CHK-WDLIC 07/30	07/30	235.89
IN0A3Z22304607301		
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 CHK-WDLIC 07/30	07/30	235.89
IN0A3Z19189807301		
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 CHK-WDLIC 07/30	07/30	235.89
IN0A3Z17356807301		
ATM WITHDRAWAL BANCNET BANK 7/30/13	07/31	2.00
ATM WITHDRAWAL BANCNET BANK 7/30/13	07/31	2.00
ATM WITHDRAWAL BANCNET BANK 7/30/13	07/31	2.00
ATM Withdrawal BANCNET BANK 091 PHILIPPINES 5845 INTLFEEIC 07/31	07/31	2.35
IN0A3Z26782607311		
ATM Withdrawal BANCNET BANK 091 PHILIPPINES 5845 INTLFEEIC 07/31	07/31	2.35
IN0A3Z30233007311		
ATM Withdrawal BANCNET BANK 091 PHILIPPINES 5845 INTLFEEIC 07/31	07/31	2.35
IN0A3Z24894407311		
ATM Withdrawal BANCNET BANK 091 PHILIPPINES 5845 CHK-WDLIC 07/31	07/31	235.19
IN0A3Z26782607311		
ATM Withdrawal BANCNET BANK 091 PHILIPPINES 5845 CHK-WDLIC 07/31	07/31	235.19
IN0A3Z30233007311		
ATM Withdrawal BANCNET BANK 091 PHILIPPINES 5845 CHK-WDLIC 07/31	07/31	235.19
IN0A3Z24894407311		
ATM WITHDRAWAL BANCNET BANK 7/31/13	08/01	2.00
ATM WITHDRAWAL BANCNET BANK 7/31/13	08/01	2.00
ATM WITHDRAWAL BANCNET BANK 7/31/13	08/01	2.00
ATM Withdrawal BDO/00803280/BR280 ROB TCLOBN P 5845	08/01	2.34
INTLFEEIC IN0A3Z35532608011		
ATM Withdrawal BDO/00803280/BR280 ROB TCLOBN P 5845	08/01	2.34
INTLFEEIC IN0A3Z38655408011		
ATM Withdrawal BDO/00803280/BR280 ROB TCLOBN P 5845	08/01	2.34
INTLFEEIC IN0A3Z38964108011		
ATM Withdrawal BDO/00803280/BR280 ROB TCLOBN P 5845	08/01	234.35
CHK-WDLIC IN0A3Z35532608011		
ATM Withdrawal BDO/00803280/BR280 ROB TCLOBN P 5845	08/01	234.35
CHK-WDLIC IN0A3Z38655408011		
ATM Withdrawal BDO/00803280/BR280 ROB TCLOBN P 5845	08/01	234.35
CHK-WDLIC IN0A3Z38964108011		
CAPITAL ONE ONLINE PMT 321239919294004	08/01	432.34
027538 ONLINE BANK XFER TO ULTIMATE INTERES XXXXXXXX671 ON	08/01	1,000.00
8/01/13 AT 6:09		
ATM WITHDRAWAL BDO 08-01-13	08/02	2.00
ATM WITHDRAWAL BDO 08-01-13	08/02	2.00
ATM WITHDRAWAL BDO 08-01-13	08/02	2.00
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 INTLFEEIC 08/02	08/02	2.34
IN0A3Z47745108021		

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- - - - - OTHER DEBITS - - - - -

DESCRIPTION	DATE	AMOUNT
POS Purchase DELTA AIR 00 ATLANTA GA 4424	08/02	25.00
PURCHASVC2PS456173413708010		
POS Purchase DELTA AIR 00 ATLANTA GA 4424	08/02	25.00
PURCHASVC2PS254885400308010		
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 CHK-WDLIC	08/02	234.21
IN0A3Z47745108021		
POS Purchase DELTA AIR 00 ATLANTA GA 4424	08/02	1,127.60
PURCHASVC2PS456367378608010		
POS Purchase DELTA AIR 00 ATLANTA GA 4424	08/02	1,127.60
PURCHASVC2PS254346779408010		
ATM WITHDRAWAL BANCNET BANK 8/02/13	08/05	2.00
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 INTLFEEIC	08/05	2.34
IN0A3Z60558808031		
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 INTLFEEIC	08/05	2.34
IN0A3Z80401108051		
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 INTLFEEIC	08/05	2.34
IN0A3Z76728608051		
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 CHK-WDLIC	08/05	234.40
IN0A3Z60558808031		
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 CHK-WDLIC	08/05	234.40
IN0A3Z80401108051		
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 CHK-WDLIC	08/05	234.40
IN0A3Z76728608051		
ATM WITHDRAWAL BANCNET BANK 8/03/13	08/06	2.00
ATM WITHDRAWAL BANCNET BANK 8/05/13	08/06	2.00
ATM WITHDRAWAL BANCNET BANK 8/05/13	08/06	2.00
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 INTLFEEIC	08/06	2.34
IN0A3Z88290708061		
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 INTLFEEIC	08/06	2.34
IN0A3Z89014208061		
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 CHK-WDLIC	08/06	234.37
IN0A3Z88290708061		
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 CHK-WDLIC	08/06	234.37
IN0A3Z89014208061		
ATM WITHDRAWAL BANCNET BANK 8/06/13	08/07	2.00
ATM WITHDRAWAL BANCNET BANK 8/06/13	08/07	2.00
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 INTLFEEIC	08/08	2.33
IN0A3Z05894708081		
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 INTLFEEIC	08/08	2.33
IN0A3Z02726208081		
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 CHK-WDLIC	08/08	233.04
IN0A3Z05894708081		
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 CHK-WDLIC	08/08	233.04
IN0A3Z02726208081		

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- - - - - OTHER DEBITS - - - - -

DESCRIPTION	DATE	AMOUNT
ATM Withdrawal MAASIN /MAA MAASIN 5845 INTLFEEIC IN0A3Z14922308091	08/09	2.34
ATM Withdrawal MAASIN /MAA MAASIN 5845 INTLFEEIC IN0A3Z12935208091	08/09	2.34
ATM Withdrawal MAASIN /MAA MAASIN 5845 CHK-WDLIC IN0A3Z14922308091	08/09	234.48
ATM Withdrawal MAASIN /MAA MAASIN 5845 CHK-WDLIC IN0A3Z12935208091	08/09	234.48
ATH WITHDRAWAL BANCNET BANK 8/08/13	08/12	2.00
ATH WITHDRAWAL BANCNET BANK 8/08/13	08/12	2.00
ATM WITHDRAWAL MAASIN/MAA 8/09/13	08/12	2.00
ATM WITHDRAWAL MAASIN/MAA 8/09/13	08/12	2.00
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 INTLFEEIC IN0A3Z22776808101	08/12	2.35
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 INTLFEEIC IN0A3Z22777408101	08/12	2.35
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 INTLFEEIC IN0A3Z23264908101	08/12	2.35
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 INTLFEEIC IN0A3Z45676808121	08/12	2.35
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 CHK-WDLIC IN0A3Z22776808101	08/12	234.59
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 CHK-WDLIC IN0A3Z22777408101	08/12	234.59
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 CHK-WDLIC IN0A3Z23264908101	08/12	234.59
ATM Withdrawal BANCNET BANK 090 PHILIPPINES 5845 CHK-WDLIC IN0A3Z45676808121	08/12	234.59
054730 ONLINE BANK XFER TO ULTIMATE INTERES XXXXXXXX671 ON 8/11/13 AT 18:13	08/12	500.00
ATM WITHDRAWAL BANCNET BANK 8/10/13	08/13	2.00
ATM WITHDRAWAL BANCNET BANK 8/10/13	08/13	2.00
ATM WITHDRAWAL BANCNET BANK 8/10/13	08/13	2.00
ATM WITHDRAWAL BANCNET BANK 8/12/13	08/13	2.00
ATM Withdrawal MAASIN /MAA MAASIN 5845 INTLFEEIC IN0A3Z55804108132	08/13	2.34
ATM Withdrawal MAASIN /MAA MAASIN 5845 CHK-WDLIC IN0A3Z55804108132	08/13	233.95
ATM WITHDRAWAL MAASIN/MAA 8/13/13	08/14	2.00
CAPITAL ONE ONLINE PMT 322539919257632	08/14	550.57
015579 ONLINE BANK XFER TO ULTIMATE INTERES XXXXXXXX671 ON 8/14/13 AT 8:08	08/14	1,000.00
ATM Withdrawal MAASIN /MAA MAASIN 5845 INTLFEEIC IN0A3Z69816508151	08/15	2.33

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- - - - - OTHER DEBITS - - - - -

DESCRIPTION	DATE	AMOUNT
ATM Withdrawal BANCNET BANK 102 PHILIPPINES 5845 INTLFEEIC IN0A3Z74175508152	08/15	2.33
POS Purchase AGODA HOTEL RE LONDON 4424 INTLFEEVC2PS253277964408130	08/15	3.71
ATM Withdrawal MAASIN /MAA MAASIN 5845 CHK-WDLIC IN0A3Z69816508151	08/15	232.98
ATM Withdrawal BANCNET BANK 102 PHILIPPINES 5845 CHK-WDLIC IN0A3Z74175508152	08/15	232.98
POS Purchase AGODA HOTEL RE LONDON 4424 PURCHASVC2PS253277964408130	08/15	463.91
ATM WITHDRAWAL MAASIN/MAA 8/15/13	08/16	2.00
ATM WITHDRAWAL BANCNET BANK 8/15/13	08/16	2.00
POS Purchase WWW.ASIATRavel SINGAPORE 4424 INTLFEEVC2PS444866938908172	08/19	.46
POS Purchase WWW.ASIATRavel SINGAPORE 4424 INTLFEEVC2PS445469849508172	08/19	1.12
ATM Withdrawal MAASIN /MAA MAASIN 5845 INTLFEEIC IN0A3Z10326908191	08/19	2.34
ATM Withdrawal MAASIN /MAA MAASIN 5845 INTLFEEIC IN0A3Z15388708192	08/19	2.34
ATM Withdrawal MAASIN /MAA MAASIN 5845 INTLFEEIC IN0A3Z15396708192	08/19	2.34
POS Purchase WWW.ASIATRavel SINGAPORE 4424 PURCHASVC2PS444866938908172	08/19	58.00
POS Purchase WWW.ASIATRavel SINGAPORE 4424 PURCHASVC2PS445469849508172	08/19	111.83
ATM Withdrawal MAASIN /MAA MAASIN 5845 CHK-WDLIC IN0A3Z10326908191	08/19	233.95
ATM Withdrawal MAASIN /MAA MAASIN 5845 CHK-WDLIC IN0A3Z15388708192	08/19	233.95
ATM Withdrawal MAASIN /MAA MAASIN 5845 CHK-WDLIC IN0A3Z15396708192	08/19	233.95
CAPITAL ONE ONLINE PMT 322939919275607	08/19	359.40
POS Purchase AGODA HOTEL RE LONDON 4424 INTLFEEVC2PS444822956908160	08/20	.57
POS Purchase AGODA HOTEL RE LONDON 4424 INTLFEEVC2PS456293195508160	08/20	.82
ATM WITHDRAWAL MAASIN/MAA 8/19/13	08/20	2.00
ATM WITHDRAWAL MAASIN/MAA 8/19/13	08/20	2.00
ATM WITHDRAWAL MAASIN/MAA 8/19/13	08/20	2.00
POS Purchase Hotels com APA 1 817 524 58 4424 INTLFEEVC2PS445922305208190	08/20	2.30
POS Purchase AGODA HOTEL RE LONDON 4424 PURCHASVC2PS444822956908160	08/20	71.30

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DESCRIPTION	DATE	AMOUNT
POS Purchase AGODA HOTEL RE LONDON 4424	08/20	102.66
PURCHASVC2PS456293195508160		
POS Purchase Hotels com APA 1 817 524 58 4424	08/20	287.10
PURCHASVC2PS445922305208190		

- - - ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES - - -

	TOTAL FOR	TOTAL
	THIS PERIOD	YEAR TO DATE
* TOTAL OVERDRAFT FEES:	\$.00	\$.00
* TOTAL RETURNED ITEM FEES:	\$.00	\$.00

- - - - - DAILY BALANCE - - - - -

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
07/17	5,067.91	07/30	3,306.39	08/09	3,603.02
07/18	3,791.89	07/31	6,822.78	08/12	2,147.26
07/19	3,316.55	08/01	4,674.37	08/13	1,902.97
07/22	2,742.85	08/02	2,126.62	08/14	4,746.81
07/23	1,990.85	08/05	1,414.40	08/15	3,808.57
07/24	3,715.09	08/06	934.98	08/16	3,804.57
07/25	6,087.11	08/07	4,547.40	08/19	2,564.89
07/29	4,033.14	08/08	4,076.66	08/20	2,094.14