

Dear Sir/Madam,

We seek to inform you of the operations performed on your behalf. The following documents are enclosed:

1 MORTGAG.INST.PAYMENT

ANTHONY JOHN CARSON
22 WOODSTOCK STREET
W1C 2AR LONDON
REINO UNIDO

0799



IMC01280005 07 0011614 01 20160330

Date	Branch	Currency	Instal. number
23-03-16	0799 - CALAHONDA	EUR	071

Mortgag. Inst. Payment

Payment period	Loan number	Loan maturity date		
From 23-02-16 to 23-03-16	0128-0799-33-0510002522	23-04-2031		
Initial capital	Capital pending before payment	Capital pending after payment	Rate of interest (Ref. + Dif.)	Effective remaining cost (C.E.R.)
240.000,00	189.267,35	188.707,29	0,96% (0,21% + 0,75%)	1,45%

Settlement

Capital amortisation	Interest	Value date	Total instalment
966,48	151,41	23-03-16	1.117,89

We inform you that, on this date, account no. 0128-0799-38-0160003033 has no balance available for making the payment, and therefore a sum of €406,42 remains outstanding and due, which shall accrue the late interest charge agreed in the loan deed, until the day of its payment, as well as the corresponding non-payment of dues fee.

CCC	Bank	Branch	SC	Account num.	IBAN
	0128	0799	38	0160003033	ES73 0128 0799 3801 6000 3033

Holders
ANTHONY JOHN CARSON
EDNA MARY REYNOLDS

For any information, please call our Telephone Banking Service on 902 88 88 35
F02903 R. M. MADRID, T.1.857, F220, H.9.643, N.I.F., A-28-157360
B20 01280005 07 0011614 02 20160330