



**Aaron Dominguez**  
Assistant Vice President  
Business Banker

**Business Banking**  
221 West Sixth Street  
Austin, TX 78701

Telephone: 512 479 5447  
Facsimile: 512 479 5820  
aaron.dominguez@chase.com

**Business Premier Line:**  
888 472 7626  
www.chase.com



**Tom Alt**  
Officer  
Licensed Personal Banker

Registered Representative of:  
**Chase Investment Services Corp.**  
Insurance Agent of:  
**Chase Insurance Agency, Inc.**

Office Location  
TX3-8012  
221 West Sixth Street  
Austin, TX 78701

Telephone: 512 479 2591  
Facsimile: 512 479 5820  
Branch: 512 479 1581  
thomas.e.alt@jpmchase.com



**Michael David Eden**  
Vice President

Registered Representative of:  
**Chase Investment Services Corp.**  
Insurance Agent of:  
**Chase Insurance Agency, Inc.**

Office Location  
221 W. Sixth St  
Austin, TX 78701

Telephone: 512 479 2590  
Facsimile: 512 479 5820  
Branch: 512 479 1581  
michael.d.eden@chase.com



**Neil Short**  
Financial Advisor  
Vice President-Investments

**Chase Investment Services Corp.**  
**Chase Insurance Agency, Inc.**

Office Location  
221 West Sixth Street  
Austin, TX 78701

Telephone: 512 479 1552  
Facsimile: 512 479 5820  
ServiceLine: 800 392 5749



**Francisca C. Woodward**  
Sales & Service Associate

**Consumer Banking**  
TX3-8012  
221 W Sixth St  
Austin, TX 78701-1831

Telephone: 512 479 1581  
Facsimile: 512 479 5820  
ServiceLine: 877 226 5663  
Francisca.C.Woodward@chase.com

Chase Bank USA, N.A.

CHASE

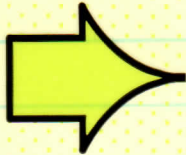
Transfer to  
Sylvia Hamilton

**NOTARIZE**



~~Sylvia Hamilton~~  
~~Statement~~

**SIGN  
& DATE**



Withdrawal  
by Sylvia  
Hamilton

Please  
**Initial**

Withdrawal  
copy



JPMorgan Chase Bank, N.A.  
Texas Market  
P O Box 260180  
Baton Rouge, LA 70826-0180



00033486 DDA 201 KA 32605 - NNN T 1 000000000 14 0000

MAURINE P HAMILTON  
OR SYLVIA LYNN HAMILTON  
9008 EAST DR  
AUSTIN TX 78753-5112

October 22, 2005 through November 21, 2005

Account Number: 000001834706663

### CUSTOMER SERVICE INFORMATION

Service Center:	1-800-935-9935
Hearing Impaired:	1-800-732-5518
Para Espanol:	1-877-312-4273
International Calls:	1-713-262-1679



### SAVINGS SUMMARY

Chase Premier Savings

	AMOUNT
Beginning Balance	\$204,071.55
Deposits and Additions	512.99
Ending Balance	\$204,584.54
Annual Percentage Yield Earned This Period	3.00%
Interest Paid This Period	\$512.99
Interest Paid Year-to-Date	\$4,259.62

You waived your Chase Premier Savings monthly service fee by keeping a balance of \$10,000.00 or more.

Your Chase Premier Savings account may earn an even higher interest rate if you open a qualifying checking account. Contact your banker, or call us for details.

### TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$204,071.55
11/21	Interest Payment	512.99	204,584.54
	Ending Balance		\$204,584.54





October 22, 2005 through November 21, 2005  
Account Number: 000001834706663

## BALANCING YOUR CHECKBOOK

Use the following worksheet to reconcile your checking account.

Mark in your checkbook all additions and subtractions reported on your statement.

1. Write in the ending balance shown on this statement \$ 204,584.54

2. List all deposits and other additions  
(such as transfers) not shown on this statement  
and add the total to the ending balance.


Total all deposits and additions + \$ \_\_\_\_\_

3. List all withdrawals and other subtractions  
(such as outstanding checks and banking card transactions) not shown on this statement. Then subtract this total from the ending balance.

Check Number	Date	Amount

Total all withdrawals and subtractions - \$ \_\_\_\_\_

4. This total should match the current balance in your checkbook = \$ \_\_\_\_\_

**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:** Telephone or write the bank (phone # and address on front of statement) if you think your statement is wrong, or if you need more information about a transaction listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the first statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

**IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS:** Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, we must hear from you no later than 30 days after the statement was made available to you. For more complete details, see the account rules and regulations that govern your account.

## BILLING RIGHTS SUMMARY

**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL:** If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the address listed on the front of your statement as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

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- Describe the error and explain, if you can, why you believe there is an error; if you need more information, describe the item you are unsure of
- Your signature and the date

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

**SPECIAL RULE FOR CREDIT CARD PURCHASES:** If you have a problem with the quality of goods or services that you purchased with a credit card and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)



Member FDIC





October 22, 2005 through November 21, 2005  
Account Number: **000001834706663**

TIS THE SEASON FOR SAVINGS.  
ALL YOU NEED IS YOUR CHASE CHECK CARD.  
LOOK INSIDE FOR GREAT MERCHANT OFFERS  
AND USE YOUR CARD TO MAKE HOLIDAY  
SHOPPING A SNAP.

LOVE EARNING REWARDS? EARN DOUBLE REWARDS NOW THROUGH THE END  
OF THE YEAR WITH YOUR CHASE REWARDS CREDIT CARD.  
CERTAIN RESTRICTIONS MAY APPLY, VISIT [WWW.CHASELOVETHEDOUBLE.COM](http://WWW.CHASELOVETHEDOUBLE.COM)  
OR CALL THE NUMBER ON THE BACK OF YOUR CARD FOR DETAILS  
AND TO DETERMINE ELIGIBILITY.

THE CHASE HOME EQUITY LINE OF CREDIT,  
NOW WITH THE FIXED-RATE LOCK OPTION,  
PROTECTS YOU FROM RISING RATES.  
JUST STOP BY ANY CHASE OR BANK ONE BRANCH OR CALL  
1-800-800-LOAN FOR INFORMATION.





October 22, 2005 through November 21, 2005

Account Number: 000001834706663

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SAVING SUMMARY

Beginning Balance

Deposits

Ending Balance

Amount Withdrawn

Amount Paid

Amount Paid

The amount of your savings plan

your savings plan for the month of October 2005

ending with a balance of \$1,000.00

TRANSACTION LIST

Date

Description

Amount

Ending Balance



JPMorgan Chase Bank, N.A.  
Texas Market  
P O Box 260180  
Baton Rouge, LA 70826-0180

00035295 DDA 201 KA 35505 - NNN T 1 000000000 14 0000

MAURINE P HAMILTON  
OR SYLVIA LYNN HAMILTON  
9008 EAST DR  
AUSTIN TX 78753-5112

November 22, 2005 through December 20, 2005

Account Number: 000001834706663

#### CUSTOMER SERVICE INFORMATION

Service Center: 1-800-935-9935  
Hearing Impaired: 1-800-732-5518  
Para Espanol: 1-877-312-4273  
International Calls: 1-713-262-1679



EFFECTIVE 2/6/06 YOUR ACCOUNT RULES AND REGULATIONS WILL BE AMENDED: INSUFFICIENT FUNDS FEE WILL BE \$32 FOR EACH ITEM OR WITHDRAWAL REQUEST PRESENTED AGAINST INSUFFICIENT FUNDS. ASK US ABOUT OVERDRAFT PROTECTION OPTIONS FOR YOUR ACCOUNT. EFFECTIVE 2/6/06 WE WILL IMPOSE A SAVINGS WITHDRAWAL LIMIT FEE FOR EACH TRANSFER THAT EXCEEDS THE LIMITS IN THE WITHDRAWAL PROCEEDURES AND LIMITATIONS SECTION OF THE RULES AND REGULATIONS BOOKLET. SUCH TRANSFER MAY ALSO CAUSE A \$3 EXCESS WITHDRAWAL FEE ON A CHASE SAVINGS ACCOUNT.

#### SAVINGS SUMMARY

Chase Premier Savings

	AMOUNT
<b>Beginning Balance</b>	<b>\$204,584.54</b>
Deposits and Additions	481.10
<b>Ending Balance</b>	<b>\$205,065.64</b>
Annual Percentage Yield Earned This Period	3.00%
Interest Paid This Period	\$481.10
Interest Paid Year-to-Date	\$4,740.72

You waived your Chase Premier Savings monthly service fee by keeping a balance of \$10,000.00 or more.

Your Chase Premier Savings account may earn an even higher interest rate if you open a qualifying checking account. Contact your banker, or call us for details.





November 22, 2005 through December 20, 2005  
Account Number: 000001834706663

## BALANCING YOUR CHECKBOOK

Use the following worksheet to reconcile your checking account.

Mark in your checkbook all additions and subtractions reported on your statement.

1. Write in the ending balance shown on this statement \$ 205,065.64

2. List all deposits and other additions (such as transfers) not shown on this statement and add the total to the ending balance.


Total all deposits and additions + \$

3. List all withdrawals and other subtractions (such as outstanding checks and banking card transactions) not shown on this statement. Then subtract this total from the ending balance.

Check Number	Date	Amount

Total all withdrawals and subtractions - \$

4. This total should match the current balance in your checkbook = \$

**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:** Telephone or write the bank (phone # and address on front of statement) if you think your statement is wrong, or if you need more information about a transaction listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the first statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

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**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL:** If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the address listed on the front of your statement as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- Describe the error and explain, if you can, why you believe there is an error; if you need more information, describe the item you are unsure of
- Your signature and the date

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

**SPECIAL RULE FOR CREDIT CARD PURCHASES:** If you have a problem with the quality of goods or services that you purchased with a credit card and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)



Member FDIC



November 22, 2005 through December 20, 2005  
Account Number: 000001834706663

**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$204,584.54
12/20	Interest Payment	481.10	205,065.64
	Ending Balance		\$205,065.64





November 22, 2005 through December 20, 2005

Account Number: 000001834706663

ARE YOU READY FOR RETIREMENT?  
WE CAN HELP.  
STOP BY ANY BRANCH AND TALK TO A PERSONAL BANKER.  
OR, CALL 1-800-392-5749.

CHASE GIVES YOU MORE MORTGAGE CHOICES, SO YOU GET  
JUST WHAT YOU'RE LOOKING FOR.  
TALK WITH A CHASE LOAN OFFICER  
BEFORE YOU LOOK FOR YOUR NEW HOME.  
STOP BY YOUR LOCAL BRANCH OR CALL 1-866-566-3610.

WHAT'S EVEN BETTER THAN THE CONVENIENCE OF SHOPPING  
WITH YOUR DEBIT CARD? KNOWING WE'VE GOT YOU COVERED.  
USE YOUR CARD WITH CONFIDENCE WHILE SHOPPING ONLINE,  
PAYING BILLS AND AT THE ATM. LOOK INSIDE FOR DETAILS ON HOW  
WE WORK TO PROTECT YOUR CARD.





JPMorgan Chase Bank, N.A.  
Texas Market  
P O Box 260180  
Baton Rouge, LA 70826-0180



00036899 DDA 201 KA 2406 - NNN T 1 000000000 14 0000

MAURINE P HAMILTON  
OR SYLVIA LYNN HAMILTON  
9008 EAST DR  
AUSTIN TX 78753-5112

December 21, 2005 through January 23, 2006

Account Number: 000001834706663

#### CUSTOMER SERVICE INFORMATION

Service Center: 1-800-935-9935  
Hearing Impaired: 1-800-732-5518  
Para Espanol: 1-877-312-4273  
International Calls: 1-713-262-1679



EFFECTIVE 2/6/06 WE WILL IMPOSE A \$12 SAVINGS WITHDRAWAL LIMIT FEE FOR EACH TRANSFER THAT EXCEEDS THE LIMITS IN THE WITHDRAWAL PROCEDURES AND LIMITATIONS SECTION OF THE RULES AND REGULATIONS BOOKLET. SUCH TRANSFER MAY ALSO CAUSE A \$3 EXCESS WITHDRAWAL FEE ON A CHASE SAVINGS ACCOUNT.

#### SAVINGS SUMMARY

Chase Premier Savings

	AMOUNT
<b>Beginning Balance</b>	<b>\$205,065.64</b>
Deposits and Additions	441.31
Electronic Withdrawals	- 45,000.00
<b>Ending Balance</b>	<b>\$160,506.95</b>
Annual Percentage Yield Earned This Period	3.00%
Interest Paid This Period	\$441.31
Interest Paid Year-to-Date	\$441.31

Interest paid in 2005 for account 000001834706663 is \$4,740.72.

You waived your Chase Premier Savings monthly service fee by keeping a balance of \$10,000.00 or more.

Your Chase Premier Savings account may earn an even higher interest rate if you open a qualifying checking account. Contact your banker, or call us for details.

-45,000  
12/05



December 21, 2005 through January 23, 2006

Account Number: 000001834706663

## BALANCING YOUR CHECKBOOK

Use the following worksheet to reconcile your checking account.

Mark in your checkbook all additions and subtractions reported on your statement.

1. Write in the ending balance shown on this statement \$ 160,506.95

2. List all deposits and other additions  
(such as transfers) not shown on this statement  
and add the total to the ending balance.


Total all deposits and additions + \$

3. List all withdrawals and other subtractions  
(such as outstanding checks and banking card transactions) not shown on this statement. Then subtract this total from the ending balance.

Check Number	Date	Amount

Total all withdrawals and subtractions - \$

4. This total should match the current balance in your checkbook = \$

**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:** Telephone or write the bank (phone # and address on front of statement) if you think your statement is wrong, or if you need more information about a transaction listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the first statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

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In your letter, give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- Describe the error and explain, if you can, why you believe there is an error; if you need more information, describe the item you are unsure of
- Your signature and the date

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

**SPECIAL RULE FOR CREDIT CARD PURCHASES:** If you have a problem with the quality of goods or services that you purchased with a credit card and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)



Member FDIC



December 21, 2005 through January 23, 2006  
Account Number: 000001834706663

**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$205,065.64</b>
12/21	Funds Trans To Chk	- 45,000.00	160,065.64
01/23	Interest Payment	441.31	160,506.95
	<b>Ending Balance</b>		<b>\$160,506.95</b>







December 21, 2005 through January 23, 2006  
Account Number: 000001834706663

GET GREAT RATES, FAST ANSWERS AND MORE WITH A HOME EQUITY LINE OF CREDIT. LOCK IN LOW RATES AND PEACE OF MIND WITH OUR FIXED-RATE LOCK OPTION. TO LEARN MORE, STOP BY OUR LOCAL BRANCH, CALL 1-800-800-LOAN, OR VISIT WWW.CHASE.COM/HOMEQUITY.

CHECK OUT OUR VERY COMPETITIVE CD RATES WITH GUARANTEED SAVINGS. CALL YOUR BANKER TODAY AND ASK ABOUT OUR BANKER SPECIAL CD RATES AND FIND OUT HOW TODAY'S RATES STACK UP.

WILL YOU HAVE ENOUGH MONEY FOR RETIREMENT? IT'S EASY TO FIND OUT WITH A FREE RETIREMENT REVIEW. CALL 1-800-423-0611 OR STOP BY YOUR LOCAL BRANCH.

MOVE UP TO OUR BEST BANKING - CHASE PREMIER PLATINUM BANKING. CONSOLIDATE YOUR BANKING AT CHASE AND ENJOY HIGHER RATES ON DEPOSITS, EXCLUSIVE LEVELS OF SERVICE AND MORE. STOP BY A BRANCH TODAY FOR DETAILS.



JPMorgan Chase Bank, N.A.  
Texas Market  
P O Box 260180  
Baton Rouge, LA 70826-0180



00038819 DDA 201 KA 5306 - NNN T 1 000000000 14 0000

MAURINE P HAMILTON  
OR SYLVIA LYNN HAMILTON  
9008 EAST DR  
AUSTIN TX 78753-5112

January 24, 2006 through February 21, 2006

Account Number: 000001834706663

#### CUSTOMER SERVICE INFORMATION

Service Center:	1-800-935-9935
Hearing Impaired:	1-800-732-5518
Para Espanol:	1-877-312-4273
International Calls:	1-713-262-1679



PLEASE NOTE: BEGINNING 3/11/2006, THE FEE CHARGED TO YOUR ACCOUNT IF AN ITEM PRESENTED AGAINST YOUR ACCOUNT IS RETURNED UNPAID WILL NOW APPEAR ON YOUR STATEMENT AS A "RETURNED ITEM FEE". THE AMOUNT OF THE FEE REMAINS \$32.

#### SAVINGS SUMMARY Chase Premier Savings

	AMOUNT
Beginning Balance	\$160,506.95
Deposits and Additions	377.44
Ending Balance	\$160,884.39
Annual Percentage Yield Earned This Period	3.00%
Interest Paid This Period	\$377.44
Interest Paid Year-to-Date	\$818.75

Interest paid in 2005 for account 000001834706663 is \$4,740.72.

You waived your Chase Premier Savings monthly service fee by keeping a balance of \$10,000.00 or more.

Your Chase Premier Savings account may earn an even higher interest rate if you open a qualifying checking account. Contact your banker, or call us for details.

#### TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$160,506.95
02/21	Interest Payment	377.44	160,884.39
	Ending Balance		\$160,884.39



January 24, 2006 through February 21, 2006

Account Number: 000001834706663

## BALANCING YOUR CHECKBOOK

Use the following worksheet to reconcile your checking account.

Mark in your checkbook all additions and subtractions reported on your statement.

1. Write in the ending balance shown on this statement \$ 160,884.39

2. List all deposits and other additions  
(such as transfers) not shown on this statement  
and add the total to the ending balance.


Total all deposits and additions + \$                     

3. List all withdrawals and other subtractions  
(such as outstanding checks and banking card transactions) not shown on this statement. Then subtract this total from the ending balance.

Check Number	Date	Amount

Total all withdrawals and subtractions - \$                     

4. This total should match the current balance in your checkbook = \$                     

**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:** Telephone or write the bank (phone # and address on front of statement) if you think your statement is wrong, or if you need more information about a transaction listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the first statement on which the problem or error appeared. Be prepared to give us the following information:

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In your letter, give us the following information:

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- The dollar amount of the suspected error
- Describe the error and explain, if you can, why you believe there is an error; if you need more information, describe the item you are unsure of
- Your signature and the date

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Member FDIC





January 24, 2006 through February 21, 2006

Account Number: **000001834706663**

EARN REWARDS, GET DISCOUNTS, AND MORE WITH  
YOUR CHASE VISA CHECK CARD.  
VISIT [WWW.CHASE.COM/DEBITOFFERS](http://WWW.CHASE.COM/DEBITOFFERS)  
TO START ENJOYING GREAT BENEFITS TODAY.

IS YOUR RETIREMENT PLAN SCATTERED?  
DO YOU KNOW HOW IT'S PERFORMING?  
IT'S TIME TO GET FOCUSED. TALK TO ONE OF OUR BANKERS TODAY.  
CALL 1-800-423-0611 OR STOP BY A LOCAL BRANCH.

EARN 5% CASH BACK FOR EVERY DOLLAR SPENT ON QUALIFIED  
PURCHASES WITH THE CHASE CASH PLUS REWARDS CREDIT CARD.  
REVIEW THE INVITATION TO APPLY FOUND IN THIS MAILING OR CALL  
1-800-940-8656 FOR CREDIT CARD DETAILS. SUBJECT TO CREDIT  
APPROVAL. CHASE CREDIT CARDS ARE ISSUED BY CHASE BANK USA, N.A.





January 24, 2006 through February 21, 2006

Account Number: 000001834706663

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JPMorgan Chase Bank, N.A.  
Texas Market  
P O Box 260180  
Baton Rouge, LA 70826 - 0180

February 22, 2006 through March 20, 2006

Account Number: 000001834706663

#### CUSTOMER SERVICE INFORMATION

Service Center: 1-800-935-9935  
Hearing Impaired: 1-800-732-5518  
Para Espanol: 1-877-312-4273  
International Calls: 1-713-262-1679



00040228 DDA 201 KA 08006 - YYY T 1 000000000 14 0000

MAURINE P HAMILTON  
OR SYLVIA LYNN HAMILTON  
9008 EAST DR  
AUSTIN TX 78753-5112



#### SAVINGS SUMMARY Chase Premier Savings

	AMOUNT
<b>Beginning Balance</b>	<b>\$160,884.39</b>
Deposits and Additions	254.93
Electronic Withdrawals	- 48,000.00
<b>Ending Balance</b>	<b>\$113,139.32</b>
Annual Percentage Yield Earned This Period	3.00%
Interest Paid This Period	\$254.93
Interest Paid Year-to-Date	\$1,073.68

Interest paid in 2005 for account 000001834706663 is \$4,740.72.

You waived your Chase Premier Savings monthly service fee by keeping a balance of \$10,000.00 or more.

Your Chase Premier Savings account may earn an even higher interest rate if you open a qualifying checking account. Contact your banker, or call us for details.

#### TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$160,884.39</b>
02/24	Funds Trans To Chk	- 48,000.00	112,884.39
03/20	Interest Payment	254.93	113,139.32
	<b>Ending Balance</b>		<b>\$113,139.32</b>



February 22, 2006 through March 20, 2006  
Account Number: 000001834706663

## BALANCING YOUR CHECKBOOK

Use the following worksheet to reconcile your checking account.

Mark in your checkbook all additions and subtractions reported on your statement.

1. Write in the ending balance shown on this statement \$ 113,139.32

2. List all deposits and other additions (such as transfers) not shown on this statement and add the total to the ending balance.


Total all deposits and additions + \$

3. List all withdrawals and other subtractions (such as outstanding checks and banking card transactions) not shown on this statement. Then subtract this total from the ending balance.

Check Number	Date	Amount

Total all withdrawals and subtractions - \$

4. This total should match the current balance in your checkbook = \$

**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:** Telephone or write the bank (Consumer phone # and address on front of statement) and non-consumers contact Customer Service if you think your statement is wrong, or if you need more information about a transaction listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the first statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

**IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS:** Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, we must hear from you no later than 30 days after the statement was made available to you. For more complete details, see the account rules and regulations that govern your account.

## BILLING RIGHTS SUMMARY

**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL:** If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the address listed on the front of your statement as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

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- The dollar amount of the suspected error
- Describe the error and explain, if you can, why you believe there is an error; if you need more information, describe the item you are unsure of
- Your signature and the date

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

**SPECIAL RULE FOR CREDIT CARD PURCHASES:** If you have a problem with the quality of goods or services that you purchased with a credit card and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)



Member FDIC





February 22, 2006 through March 20, 2006  
Account Number: 000001834706663

EARN REWARDS, GET DISCOUNTS, AND MORE WITH  
YOUR CHASE VISA CHECK CARD.  
VISIT [WWW.CHASE.COM/DEBITOFFERS](http://WWW.CHASE.COM/DEBITOFFERS)  
TO START ENJOYING GREAT BENEFITS TODAY.

THE IRA CONTRIBUTION DEADLINE IS ALMOST HERE.  
TALK WITH US BEFORE APRIL 17TH. WE'LL TAKE A BIG  
PICTURE LOOK AT YOUR RETIREMENT SAVINGS TO  
HELP YOU PROTECT AND CONTINUE BUILDING YOUR NEST EGG.

RATES AS LOW AS 5.99% (INCLUDES .35% DISCOUNT FOR AUTO PAYMENT  
FROM A CHASE PREMIER ACCOUNT). SAVE WHEN YOU FINANCE YOUR CAR,  
MOTORCYCLE, RV OR BOAT. LOANS AVAILABLE FOR DEALER OR PRIVATE  
PARTY PURCHASES OR REFINANCING. CALL 1-800-338-0682 OR VISIT  
[CHASEAUTOLOAN.COM](http://CHASEAUTOLOAN.COM) TO APPLY. OFFER EXPIRES 5/7/06. CODE DDA306

LOOK TO CHASE FOR COMPETITIVE CD RATES  
WITH GUARANTEED SAVINGS.  
STOP BY A BRANCH TODAY AND ASK ABOUT OUR  
BANKER SPECIAL CD RATES.  
SEE HOW TODAY'S RATES STACK UP.

WORK WITH THE BANK YOU TRUST. GET THE MORTGAGE YOU WANT.  
VISIT YOUR LOCAL CHASE BRANCH, CALL 1-866-566-3536 OR VISIT  
[WWW.CHASE.COM/HOMESAVINGS](http://WWW.CHASE.COM/HOMESAVINGS).

INTRODUCING CHASE PREMIER PLATINUM.  
OUR BEST RATES. OUR BEST SERVICE.  
EXCLUSIVE DISCOUNTS AND REWARDS.  
PART OF OUR PROMISE TO HELP YOU EARN  
THE MOST FROM YOUR MONEY.





February 22, 2006 through March 20, 2006

Account Number: 000001834706663

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JPMorgan Chase Bank, N.A.  
Texas Market  
P O Box 260180  
Baton Rouge, LA 70826-0180

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MAURINE P HAMILTON  
OR SYLVIA LYNN HAMILTON  
9008 EAST DR  
AUSTIN TX 78753-5112

March 21, 2006 through April 20, 2006

Account Number: 000001834706663

#### CUSTOMER SERVICE INFORMATION

WebSite:	www.Chase.com
Service Center:	1-800-935-9935
Hearing Impaired:	1-800-732-5518
Para Espanol:	1-877-312-4273
International Calls:	1-713-262-1679



#### SAVINGS SUMMARY

Chase Premier Savings

	AMOUNT
Beginning Balance	\$113,139.32
Deposits and Additions	284.40
Ending Balance	\$113,423.72
Annual Percentage Yield Earned This Period	3.00%
Interest Paid This Period	\$284.40
Interest Paid Year-to-Date	\$1,358.08

You waived your Chase Premier Savings monthly service fee by keeping a balance of \$10,000.00 or more.

Your Chase Premier Savings account may earn an even higher interest rate if you open a qualifying checking account. Contact your banker, or call us for details.

#### TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$113,139.32
04/20	Interest Payment	284.40	113,423.72
	Ending Balance		\$113,423.72



March 21, 2006 through April 20, 2006  
Account Number: 000001834706663

## BALANCING YOUR CHECKBOOK

Use the following worksheet to reconcile your checking account.

Mark in your checkbook all additions and subtractions reported on your statement.

1. Write in the ending balance shown on this statement \$ 113,423.72

2. List all deposits and other additions  
(such as transfers) not shown on this statement  
and add the total to the ending balance.


Total all deposits and additions + \$

3. List all withdrawals and other subtractions  
(such as outstanding checks and banking card transactions) not shown on this statement. Then subtract this total from the ending balance.

Check Number	Date	Amount

Total all withdrawals and subtractions - \$

4. This total should match the current balance in your checkbook = \$

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Member FDIC





March 21, 2006 through April 20, 2006

Account Number: **000001834706663**

EARN REWARDS, GET DISCOUNTS, AND MORE WITH  
YOUR CHASE VISA CHECK CARD.  
VISIT [WWW.CHASE.COM/DEBITOFFERS](http://WWW.CHASE.COM/DEBITOFFERS)  
TO START ENJOYING GREAT BENEFITS TODAY.

TAKE ADVANTAGE OF OUR HOME EQUITY SALE TODAY.  
GET THE CASH YOU NEED AT A GREAT RATE FROM  
AMERICA'S NUMBER 1 HOME EQUITY LENDER - CONSOLIDATE BILLS,  
MAKE HOME IMPROVEMENTS, WHATEVER YOU CHOOSE.  
VISIT YOUR LOCAL BRANCH, CALL 1-800-800-LOAN OR CLICK CHASE.C





March 21, 2006 through April 20, 2006

Account Number: 000001834706663

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JPMorgan Chase Bank, N.A.  
Texas Market  
P O Box 260180  
Baton Rouge, LA 70826-0180



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MAURINE P HAMILTON  
OR SYLVIA LYNN HAMILTON  
9008 EAST DR  
AUSTIN TX 78753-5112

April 21, 2006 through May 18, 2006

Account Number: 000001834706663

### CUSTOMER SERVICE INFORMATION

WebSite: [www.Chase.com](http://www.Chase.com)  
Service Center: 1-800-935-9935  
Hearing Impaired: 1-800-732-5518  
Para Espanol: 1-877-312-4273  
International Calls: 1-713-262-1679



### SAVINGS SUMMARY

Chase Premier Savings

	AMOUNT
<b>Beginning Balance</b>	<b>\$113,423.72</b>
Deposits and Additions	208.47
Electronic Withdrawals	- 42,000.00
<b>Ending Balance</b>	<b>\$71,632.19</b>
Annual Percentage Yield Earned This Period	2.98%
Interest Paid This Period	\$208.47
Interest Paid Year-to-Date	\$1,566.55

You waived your Chase Premier Savings monthly service fee by keeping a balance of \$10,000.00 or more.

Your Chase Premier Savings account may earn an even higher interest rate if you open a qualifying checking account. Contact your banker, or call us for details.

### TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$113,423.72</b>
05/05	Funds Trans To Chk	- 42,000.00	71,423.72
05/18	Interest Payment	208.47	71,632.19
	<b>Ending Balance</b>		<b>\$71,632.19</b>

42000  
4/06



April 21, 2006 through May 18, 2006

Account Number: 000001834706663

## BALANCING YOUR CHECKBOOK

Use the following worksheet to reconcile your checking account.

Mark in your checkbook all additions and subtractions reported on your statement.

1. Write in the ending balance shown on this statement \$ 71,632.19

2. List all deposits and other additions  
(such as transfers) not shown on this statement  
and add the total to the ending balance.


Total all deposits and additions + \$ \_\_\_\_\_

3. List all withdrawals and other subtractions  
(such as outstanding checks and banking card transactions) not shown on this statement. Then subtract this total from the ending balance.

Check Number	Date	Amount

Total all withdrawals and subtractions - \$ \_\_\_\_\_

4. This total should match the current balance in your checkbook = \$ \_\_\_\_\_

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Member FDIC





April 21, 2006 through May 18, 2006  
Account Number: 000001834706663

BANK ONLINE WITH CONFIDENCE AT CHASE.COM.  
CHASE HAS MANY TOOLS AND PRACTICES IN PLACE TO HELP PROTECT YOUR  
ACCOUNTS. AND, WE OFFER TIPS TO HELP YOU PROTECT THEM AS WELL.  
FIND OUT MORE ABOUT CHASE'S ONLINE SECURITY FEATURES AT  
WWW.CHASE.COM/SECURITY CENTER.

CHOOSE THE DEBIT CARD REWARDS YOU DESERVE.  
EARN MILES OR POINTS TOWARD GREAT REWARDS.  
IF YOU ARE INTERESTED IN UPGRADING YOUR DEBIT CARD TO A REWARDS  
CARD OR ENROLLING IN OUR REWARDS PROGRAM, CHASE VISA EXTRAS,  
ASK YOUR BANKER TODAY OR CALL 1.800.CHASE24 (242-7324).

TAKE ADVANTAGE OF OUR HOME EQUITY SALE TODAY.  
GET THE CASH YOU NEED AT A GREAT RATE FROM  
AMERICA'S NO. 1 HOME EQUITY LENDER - CONSOLIDATE BILLS,  
MAKE HOME IMPROVEMENTS, WHATEVER YOU CHOOSE.  
VISIT YOUR LOCAL BRANCH, CALL 1-800-800-LOAN OR CLICK CHASE.C

EARN 5 PERCENT CASH BACK FOR EVERY DOLLAR SPENT ON QUALIFIED  
PURCHASES WITH THE CHASE CASH PLUS REWARDS CREDIT CARD.  
REVIEW THE INVITATION TO APPLY FOUND IN THIS MAILING OR CALL  
1-800-940-8656 FOR CREDIT CARD DETAILS. SUBJECT TO CREDIT  
APPROVAL. CHASE CREDIT CARDS ARE ISSUED BY CHASE BANK USA, N.

LOOK TO CHASE FOR COMPETITIVE CD RATES  
WITH GUARANTEED SAVINGS.  
STOP BY A BRANCH TODAY AND ASK ABOUT OUR  
BANKERS SPECIAL CD RATES  
AND SEE HOW OUR RATES STACK UP.





April 21, 2006 through May 18, 2006  
Account Number: 000001834706663

Account Information  
Account Number: 000001834706663  
Account Type: Checking  
Account Status: Active  
Account Opening Date: 04/21/06  
Account Closing Date: 05/18/06

# SAVINGS SUMMARY

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Beginning Balance

Deposits and Transfers

Withdrawals and Payments

Ending Balance

Account Information

Account Number

Account Type

Account Status

Account Opening Date

Account Closing Date

# TRANSACTION DATA

DATE

DESCRIPTION

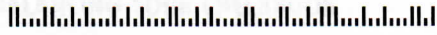
AMOUNT

BALANCE

ENDING BALANCE



JPMorgan Chase Bank, N.A.  
Texas Market  
P O Box 260180  
Baton Rouge, LA 70826-0180



00045867 DDA 201 KA 17206 - YYY T 1 000000000 14 0000

MAURINE P HAMILTON  
OR SYLVIA LYNN HAMILTON  
9008 EAST DR  
AUSTIN TX 78753-5112

May 19, 2006 through June 20, 2006

Account Number: 000001834706663

#### CUSTOMER SERVICE INFORMATION

WebSite: [www.Chase.com](http://www.Chase.com)  
Service Center: 1-800-935-9935  
Hearing Impaired: 1-800-732-5518  
Para Espanol: 1-877-312-4273  
International Calls: 1-713-262-1679



#### SAVINGS SUMMARY

Chase Premier Savings

	AMOUNT
Beginning Balance	\$71,632.19
Deposits and Additions	188.44
Ending Balance	\$71,820.63
Annual Percentage Yield Earned This Period	2.95%
Interest Paid This Period	\$188.44
Interest Paid Year-to-Date	\$1,754.99

You waived your Chase Premier Savings monthly service fee by keeping a balance of \$10,000.00 or more.

Your Chase Premier Savings account may earn an even higher interest rate if you open a qualifying checking account. Contact your banker, or call us for details.

#### TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$71,632.19
06/20	Interest Payment	188.44	71,820.63
	Ending Balance		\$71,820.63



May 19, 2006 through June 20, 2006  
Account Number: 000001834706663

## BALANCING YOUR CHECKBOOK

Use the following worksheet to reconcile your checking account.

Mark in your checkbook all additions and subtractions reported on your statement.

1. Write in the ending balance shown on this statement \$ 71,820.63

2. List all deposits and other additions  
(such as transfers) not shown on this statement  
and add the total to the ending balance.


Total all deposits and additions + \$

3. List all withdrawals and other subtractions  
(such as outstanding checks and banking card transactions) not shown on this statement. Then subtract this total from the ending balance.

Check Number	Date	Amount

Total all withdrawals and subtractions - \$

4. This total should match the current balance in your checkbook = \$

**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:** Telephone or write the bank (Consumer phone # and address on front of statement) and non-consumers contact Customer Service if you think your statement is wrong, or if you need more information about a transaction listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the first statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

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## BILLING RIGHTS SUMMARY

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- Describe the error and explain, if you can, why you believe there is an error; if you need more information, describe the item you are unsure of
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Member FDIC





May 19, 2006 through June 20, 2006

Account Number: **000001834706663**

LOOK TO CHASE FOR COMPETITIVE CD RATES  
WITH GUARANTEED SAVINGS.  
STOP BY A BRANCH TODAY AND ASK ABOUT OUR  
BANKERS SPECIAL CD RATES  
AND SEE HOW OUR RATES STACK UP.





May 19, 2006 through June 20, 2006  
Account Number: 000001834706663

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JPMorgan Chase Bank, N.A.  
Texas Market  
P O Box 260180  
Baton Rouge, LA 70826-0180

June 21, 2006 through July 21, 2006

Account Number: **000001834706663**

#### CUSTOMER SERVICE INFORMATION

WebSite: **www.Chase.com**  
Service Center: **1-800-935-9935**  
Hearing Impaired: **1-800-732-5518**  
Para Espanol: **1-877-312-4273**  
International Calls: **1-713-262-1679**



00047440 DDA 201 KA 20306 - YYY T 1 000000000 14 0000

MAURINE P HAMILTON  
OR SYLVIA LYNN HAMILTON  
9008 EAST DR  
AUSTIN TX 78753-5112



#### SAVINGS SUMMARY

Chase Premier Savings

	AMOUNT
<b>Beginning Balance</b>	<b>\$71,820.63</b>
Deposits and Additions	748.62
<b>Ending Balance</b>	<b>\$72,569.25</b>
Annual Percentage Yield Earned This Period	2.95%
Interest Paid This Period	\$178.62
Interest Paid Year-to-Date	\$1,933.61

You waived your Chase Premier Savings monthly service fee by keeping a balance of \$10,000.00 or more.

Your Chase Premier Savings account may earn an even higher interest rate if you open a qualifying checking account.  
Contact your banker, or call us for details.

#### TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$71,820.63</b>
06/26	Deposit 42884980	570.00	72,390.63
07/21	Interest Payment	178.62	72,569.25
	<b>Ending Balance</b>		<b>\$72,569.25</b>



June 21, 2006 through July 21, 2006  
Account Number: 000001834706663

## BALANCING YOUR CHECKBOOK

Use the following worksheet to reconcile your checking account.

Mark in your checkbook all additions and subtractions reported on your statement.

1. Write in the ending balance shown on this statement \$ 72,569.25

2. List all deposits and other additions (such as transfers) not shown on this statement and add the total to the ending balance.


Total all deposits and additions + \$

3. List all withdrawals and other subtractions (such as outstanding checks and banking card transactions) not shown on this statement. Then subtract this total from the ending balance.

Check Number	Date	Amount

Total all withdrawals and subtractions - \$

4. This total should match the current balance in your checkbook = \$

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Member FDIC





June 21, 2006 through July 21, 2006  
Account Number: **000001834706663**

LOOKING FOR A NEW HOME? CONSIDERED REFINANCING YOUR CURRENT ONE?  
CHASE CAN HELP YOU. VISIT A BRANCH OR CALL 1-866-566-3610.  
SUBJECT TO CREDIT & PROPERTY APPROVAL. TERMS & CONDITIONS SUBJECT  
TO CHANGE WITHOUT NOTICE. NOT ALL PRODUCTS AVAILABLE IN ALL  
STATES OR FOR ALL AMOUNTS. OTHER RESTRICTIONS & LIMITATIONS A





June 21, 2006 through July 21, 2006  
Account Number: **000001834706663**

**EARNING SUMMARY**

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Qualifying Earnings  
Non-qualifying Earnings  
Earnings Before Tax

Dividend Payout  
Interest Payout  
Interest Payout Before Tax

Net Earnings Before Tax  
Net Earnings After Tax  
Total Earnings Before Tax  
Total Earnings After Tax

**TRANSACTION DETAIL**

Date: 6/21/2006  
Description: Dividend Payout  
Amount: \$1,234.56  
Type: Dividend  
Status: Pending



JPMorgan Chase Bank, N.A.  
Texas Market  
P O Box 260180  
Baton Rouge, LA 70826-0180

July 22, 2006 through August 18, 2006

Account Number: 000001834706663

#### CUSTOMER SERVICE INFORMATION

WebSite: [www.Chase.com](http://www.Chase.com)  
Service Center: 1-800-935-9935  
Hearing Impaired: 1-800-732-5518  
Para Espanol: 1-877-312-4273  
International Calls: 1-713-262-1679



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MAURINE P HAMILTON  
OR SYLVIA LYNN HAMILTON  
9008 EAST DR  
AUSTIN TX 78753-5112



#### SAVINGS SUMMARY

Chase Premier Savings

	AMOUNT
<b>Beginning Balance</b>	<b>\$72,569.25</b>
Deposits and Additions	158.67
Other Withdrawals, Fees & Charges	- 10,500.00
<b>Ending Balance</b>	<b>\$62,227.92</b>
Annual Percentage Yield Earned This Period	2.95%
Interest Paid This Period	\$158.67
Interest Paid Year-to-Date	\$2,092.28

You waived your Chase Premier Savings monthly service fee by keeping a balance of \$10,000.00 or more.

Your Chase Premier Savings account may earn an even higher interest rate if you open a qualifying checking account. Contact your banker, or call us for details.

#### TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$72,569.25</b>
08/14	Withdrawal	- 5,000.00	67,569.25
08/16	Withdrawal	- 5,500.00	62,069.25
08/18	Interest Payment	158.67	62,227.92
	<b>Ending Balance</b>		<b>\$62,227.92</b>

10,500  
7/06



July 22, 2006 through August 18, 2006  
Account Number: 000001834706663

## BALANCING YOUR CHECKBOOK

Use the following worksheet to reconcile your checking account.

Mark in your checkbook all additions and subtractions reported on your statement.

1. Write in the ending balance shown on this statement ➡ \$ 62,227.92

2. List all deposits and other additions (such as transfers) not shown on this statement and add the total to the ending balance.


Total all deposits and additions ➡ + \$ \_\_\_\_\_

3. List all withdrawals and other subtractions (such as outstanding checks and banking card transactions) not shown on this statement. Then subtract this total from the ending balance.

Check Number	Date	Amount

Total all withdrawals and subtractions ➡ - \$ \_\_\_\_\_

4. This total should match the current balance in your checkbook ➡ = \$ \_\_\_\_\_

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- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information

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## BILLING RIGHTS SUMMARY

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Member FDIC





July 22, 2006 through August 18, 2006  
Account Number: **00001834706663**

CHASE ONLINE BILL PAY - FAST, CONVENIENT, GUARANTEED.  
GIVES YOU MORE TIME FOR THE THINGS YOU REALLY ENJOY.  
FIND OUT MORE BY VISITING CHASE.COM.  
SEE THE CHASE ONLINE SERVICE AGREEMENT  
FOR DETAILS ON THE GUARANTEE.

GET THE REWARDS YOU DESERVE FROM THE PLACES YOU WANT.  
CHASE HAS A VARIETY OF REWARD CREDIT CARDS TO CHOOSE FROM.  
REVIEW THE BROCHURE FOUND IN THIS MAILING OR CALL 1-800-496-0869  
FOR CREDIT CARD DETAILS. SUBJECT TO CREDIT APPROVAL.  
CHASE CREDIT CARDS ARE ISSUED BY CHASE BANK USA, N.A.





July 22, 2006 through August 18, 2006  
Account Number: **000001834706663**

SAVINGS SUMMARY

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TRANSACTION DETAIL



JPMorgan Chase Bank, N.A.  
Texas Market  
P O Box 260180  
Baton Rouge, LA 70826-0180

August 19, 2006 through September 21, 2006

Account Number: **000001834706663**

#### CUSTOMER SERVICE INFORMATION

WebSite: **www.Chase.com**  
Service Center: **1-800-935-9935**  
Hearing Impaired: **1-800-732-5518**  
Para Espanol: **1-877-312-4273**  
International Calls: **1-713-262-1679**



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MAURINE P HAMILTON  
OR SYLVIA LYNN HAMILTON  
9008 EAST DR  
AUSTIN TX 78753-5112



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As of October 1, 2006, 339 branches of The Bank of New York will become branches of JPMorgan Chase Bank, N.A. While you can use ATMs with The Bank of New York logo as of October 1 with no fee, the new branches won't be available to you for banking until they convert to our systems next spring and their signs change to Chase.

While it is always our intent to process your checks and other items as quickly as possible, we want you to be aware that in most cases, we will treat checks with The Bank of New York logo as those from a separate bank for purposes of funds availability and cashing checks, until spring 2007. Until that time, if checks that you write are presented for payment to a branch with The Bank of New York logo, that branch may treat your check as though it was written on another bank and may not be able to cash it.

#### SAVINGS SUMMARY

Chase Premier Savings

	AMOUNT
<b>Beginning Balance</b>	<b>\$62,227.92</b>
Deposits and Additions	133.19
Electronic Withdrawals	- 19,990.00
Other Withdrawals, Fees & Charges	- 10,025.00
<b>Ending Balance</b>	<b>\$32,346.11</b>
Annual Percentage Yield Earned This Period	2.87%
Interest Paid This Period	\$133.19
Interest Paid Year-to-Date	\$2,225.47

You waived your Chase Premier Savings monthly service fee by keeping a balance of \$10,000.00 or more.

Your Chase Premier Savings account may earn an even higher interest rate if you open a qualifying checking account. Contact your banker, or call us for details.



August 19, 2006 through September 21, 2006

Account Number: 000001834706663

## BALANCING YOUR CHECKBOOK

Use the following worksheet to reconcile your checking account.

Mark in your checkbook all additions and subtractions reported on your statement.

1. Write in the ending balance shown on this statement \$ 32,346.11

2. List all deposits and other additions (such as transfers) not shown on this statement and add the total to the ending balance.

_____	_____
_____	_____
_____	_____
_____	_____

Total all deposits and additions + \$ \_\_\_\_\_

3. List all withdrawals and other subtractions (such as outstanding checks and banking card transactions) not shown on this statement. Then subtract this total from the ending balance.

Check Number	Date	Amount
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Total all withdrawals and subtractions - \$ \_\_\_\_\_

4. This total should match the current balance in your checkbook = \$ \_\_\_\_\_

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Member FDIC

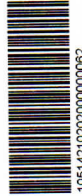




August 19, 2006 through September 21, 2006  
Account Number: 000001834706663

**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$62,227.92</b>
09/06	Funds Trans To Chk	- 10,000.00	52,227.92
09/07	Outgoing Domestic Wire Fee	- 25.00	
	Fedwire Debit Via: US Bank Nebraska/104000029 A/C: Mutual of Omaha Imad: 0907B1Qgc02C000483 Trn: 0018500250Es	- 9,990.00	42,212.92
09/13	Withdrawal	- 10,000.00	32,212.92
09/21	Interest Payment	133.19	32,346.11
	<b>Ending Balance</b>		<b>\$32,346.11</b>



-10,000  
for life TNS

-20,000  
8/06



August 19, 2006 through September 21, 2006

Account Number: **000001834706663**

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JPMorgan Chase Bank, N.A.  
Texas Market  
P O Box 260180  
Baton Rouge, LA 70826-0180

September 22, 2006 through October 20, 2006

Account Number: **000001834706663**

#### CUSTOMER SERVICE INFORMATION

WebSite: **www.Chase.com**  
Service Center: **1-800-935-9935**  
Hearing Impaired: **1-800-242-7383**  
Para Espanol: **1-877-312-4273**  
International Calls: **1-713-262-1679**

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MAURINE P HAMILTON  
OR SYLVIA LYNN HAMILTON  
9008 EAST DR  
AUSTIN TX 78753-5112



#### SAVINGS SUMMARY

Chase Premier Savings

	AMOUNT
<b>Beginning Balance</b>	<b>\$32,346.11</b>
Deposits and Additions	63.05
Other Withdrawals, Fees & Charges	- 4,000.00
<b>Ending Balance</b>	<b>\$28,409.16</b>
Annual Percentage Yield Earned This Period	2.70%
Interest Paid This Period	\$63.05
Interest Paid Year-to-Date	\$2,288.52

-4000 10/2/06

You waived your Chase Premier Savings monthly service fee by keeping a balance of \$10,000.00 or more.

Your Chase Premier Savings account may earn an even higher interest rate if you open a qualifying checking account. Contact your banker, or call us for details.

#### TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$32,346.11</b>
10/02	Withdrawal	- 4,000.00	28,346.11
10/20	Interest Payment	63.05	28,409.16
	<b>Ending Balance</b>		<b>\$28,409.16</b>

MD00  
Balance =  
28,346.11



September 22, 2006 through October 20, 2006

Account Number: 000001834706663

## BALANCING YOUR CHECKBOOK

Use the following worksheet to reconcile your checking account.

Mark in your checkbook all additions and subtractions reported on your statement.

1. Write in the ending balance shown on this statement \$ 28,409.16

2. List all deposits and other additions (such as transfers) not shown on this statement and add the total to the ending balance.

_____	_____
_____	_____
_____	_____
_____	_____

Total all deposits and additions + \$ \_\_\_\_\_

3. List all withdrawals and other subtractions (such as outstanding checks and banking card transactions) not shown on this statement. Then subtract this total from the ending balance.

Check Number	Date	Amount
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Total all withdrawals and subtractions - \$ \_\_\_\_\_

4. This total should match the current balance in your checkbook = \$ \_\_\_\_\_

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Member FDIC