



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.d.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

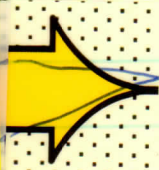
Consumer Banking
TX3-8012
221 W Sixth St
Austin, TX 78701-1831

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

CHASE

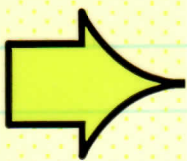
Transfer to
Sylvia Hamilton

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

October 21, 2006 through November 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**

00055892 DDA 201 JA 32506 - NNN T 1 000000000 14 0000
 MAURINE P HAMILTON
 OR SYLVIA LYNN HAMILTON
 9008 EAST DR
 AUSTIN TX 78753-5112



*8400
10/30/06*

*AFTER
DEATH*

SAVINGS SUMMARY

Chase Premier Savings

	AMOUNT
Beginning Balance	\$28,409.16
Deposits and Additions	31.84
Electronic Withdrawals	- 4,000.00
Other Withdrawals, Fees & Charges	- 4,400.00
Ending Balance	\$20,041.00
Annual Percentage Yield Earned This Period	1.68%
Interest Paid This Period	\$31.84
Interest Paid Year-to-Date	\$2,320.36

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		\$28,409.16
10/30	Withdrawal	- 4,400.00	
	Funds Trans To Chk	- 4,000.00	20,009.16
11/20	Interest Payment	31.84	20,041.00
	Ending Balance		\$20,041.00



October 21, 2006 through November 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 \$ 20,041.00

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

Table with 2 columns for listing deposits and other additions.

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.

Table with 3 columns: Check Number, Date, Amount for listing withdrawals and other subtractions.

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.

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.)





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

November 21, 2006 through December 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**



00057278 DDA 201 JA 35506 - NNN T 1 000000000 14 0000
MAURINE P HAMILTON
OR SYLVIA LYNN HAMILTON
9008 EAST DR
AUSTIN TX 78753-5112



*-10000
11/06*

*AFTER
DEATH*

SAVINGS SUMMARY

Chase Premier Savings

	AMOUNT
Beginning Balance	\$20,041.00
Deposits and Additions	10.90
Other Withdrawals, Fees & Charges	- 9,700.00
Ending Balance	\$10,351.90
Annual Percentage Yield Earned This Period	1.09%
Interest Paid This Period	\$10.90
Interest Paid Year-to-Date	\$2,331.26

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		\$20,041.00
11/21	Funds Transfer To Checking	- 5,000.00	
	Withdrawal	- 2,200.00	12,841.00
12/13	Withdrawal	- 2,500.00	10,341.00
12/20	Interest Payment	10.90	10,351.90
	Ending Balance		\$10,351.90



November 21, 2006 through December 20, 2006

Account Number: 00001834706663

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 \$ 10,351.90

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



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

December 21, 2006 through January 22, 2007

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**
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00058982 DDA 201 JA 02307 - NNN T 1 000000000 14 0000

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



*-10,354.37
 1/10/07 acct closed*

SAVINGS SUMMARY

Chase Premier Savings

	AMOUNT
Beginning Balance	\$10,351.90
Deposits and Additions	2.47
Electronic Withdrawals	- 10,354.37
Ending Balance	\$0.00
Annual Percentage Yield Earned This Period	1.09%
Interest Paid This Period	\$2.47

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$10,351.90
12/29	Interest Payment	2.47	
	Funds Trans To Chk	- 10,354.37	0.00
	Ending Balance		\$0.00

*acct closed
 12-29-06
 transfer to SYLVIA*



December 21, 2006 through January 22, 2007

Account Number: 00001834706663

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 \$ 0.00

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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- Your signature and the date


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Please Initial

Posting Date: 2006-09-13
 Sequence #: 9630453818
 Account #: 1834706663
 Routing Transit: 50000101
 Amount #: \$10000.00
 Check/Serial #: 000007330907
 Bank #: 201
 Tran Code: 000000
 IRD: 0
 ItemType: P
 BOFD: 111900057
 Cost Center: N/A
 Teller Number: N/A
 Teller Seq Number: N/A
 Processing Date: N/A

CHASE 		WITHDRAWAL		CHECKING <input checked="" type="checkbox"/>		SAVINGS <input type="checkbox"/>	
R/T 500001017							
Today's Date		Customer Name (Please Print)		Customer Phone Number		Customer Social Security No. / Tax I.D. No.	
9-13-06		Sylvia Hamilton		()			
Customer Mailing Address		City		State		ZIP Code	
Received the sum of		Ten Thousand and ⁰⁰ / ₁₀₀				Dollars	
NOT NEGOTIABLE - Only to be used at Chase by Account Customer.		Signature acknowledges receipt of cash returned		X Sylvia Hamilton			
ACCOUNT NUMBER - DO NOT ZERO FILL		AMOUNT					
1834706663		TOTAL \$		10,000.00			
⑈0007330907⑈		⑆50000101⑆					

09/13/2006
 Cash Check / Withdrawal
 Acct# 1834706663
 CC# 590796
 201 00536 06 156 09/13/2006 2:14 T

Please Initial

CHASE

WITHDRAWAL

CHECKING
SAVINGS

RT 50001017
Today's Date Customer Name (Please Print) Customer Phone Number Customer Social Security No. / Tax I.D. No.

8-11-06 Sylvia Hamilton (512) 834-4309 449-84-1932
Customer Mailing Address City State ZIP Code
9008 East Dr. Austin Texas 78753

Received the sum of Five thousand and 00/100 Dollars

Signature acknowledges receipt of cash returned X Sylvia Hamilton

ACCOUNT NUMBER - DO NOT ZERO FILL AMOUNT
1834706663 TOTAL \$ 5000 00

⑆0007330843⑆ ⑆50000⑆0⑆1⑆7⑆

08/15/2006

201 00536 01 114 08/14/2006 5:45 P
Acct# 1834706663
Cash Check / Withdrawal

CHASE

WITHDRAWAL

CHECKING
SAVINGS

RT 50001017
Today's Date Customer Name (Please Print) Customer Phone Number Customer Social Security No. / Tax I.D. No.

8-15-06 Sylvia Hamilton (512) 834-4309 449-84-1932
Customer Mailing Address City State ZIP Code
9008 East Dr. Austin Texas 78753

Received the sum of Five thousand five hundred and 00/100 Dollars

Signature acknowledges receipt of cash returned X Sylvia Hamilton

ACCOUNT NUMBER - DO NOT ZERO FILL AMOUNT
1834706663 TOTAL \$ 5500 00


⑆0005986408⑆ ⑆50000⑆0⑆1⑆7⑆

201 00536 01 5 08/16/2006 4:36 P
Acct# 1834706663
Cash Check / Withdrawal

Please Initial

Posting Date: 2006-10-02
 Sequence #: 9130591687
 Account #: 1834706663
 Routing Transit: 50000101
 Amount #: \$4000.00
 Check/Serial #: 000005988380
 Bank #: 201
 Tran Code: 000000
 IRD: 0
 ItemType: P
 BOFD: 111900057
 Cost Center: N/A
 Teller Number: N/A
 Teller Seq Number: N/A
 Processing Date: N/A

*-4000
10-2-06*

CHASE  *Verisign card* **WITHDRAWAL** CHECKING
SAVINGS

0205 R/T 500001017

Today's Date *9-30-06* Customer Name (Please Print) *Sylvia Hamilton* Customer Phone Number *(512) 834 4309* Customer Social Security No. / Tax I.D. No. *192*

Customer Mailing Address *900B East Dr* City *Austin* State *TEXAS* ZIP Code *78753*

Received the sum of *FOUR THOUSAND* Dollars

NOT NEGOTIABLE - Only to be used at Chase by Account Customer.

Signature acknowledges receipt of cash returned *X Sylvia Hamilton*

ACCOUNT NUMBER - DO NOT ZERO FILL *1834706663.* AMOUNT *TOTAL \$ 4000.00*

⑈0005988380⑈ ⑆500001017⑆

09/30/2006
 Cash Check / Withdrawal
 Acct#1834706663
 CC#590796
 201 00526 07 207 10/02/2006 2:09 1

789491392709



Posting Date: 2006-10-30
 Sequence #: 9730485828
 Account #: 1834706663
 Routing Transit: 50000101
 Amount #: \$4400.00
 Check/Serial #: 000005986136
 Bank #: 201
 Tran Code: 000000
 IRD: 0
 ItemType: P
 BOFD: 111900057
 Cost Center: N/A
 Teller Number: N/A
 Teller Seq Number: N/A
 Processing Date: N/A



WITHDRAWAL

WY/SA
 CHECKING
 SAVINGS

02/06
 11/30/01-CH (Rev. 01/05)
 MAILED

R/T 500001017
 Today's Date 10/30/06 Customer Name (Please Print) SYLVIA L. HAMILTON
 Customer Phone Number () Customer Social Security No. / Tax I.D. No.
 Customer Mailing Address City State ZIP Code

Received the sum of FOUR THOUSAND FOUR HUNDRED Dollars
 NOT NEGOTIABLE - Only to be used at Chase by Account Customer.

Signature acknowledges receipt of cash returned x Sylvia Hamilton

ACCOUNT NUMBER - DO NOT ZERO FILL 1834706663
 AMOUNT TOTAL \$ 4400 00

⑆0005986136⑆ ⑆500001017⑆

907265053221

201 00536 06 183 10/30/2006 2:38 T
 Acct#1834706663 CC#590796
 Cash Check / Withdrawal 4,400.00
 10/30/2006

CHASE

WITHDRAWAL

CHECKING
SAVINGS

RVT 500001017

Today's Date Customer Name (Please Print)
11-21-06 Sylvia Hamilton

Customer Phone Number
()
City State ZIP Code

Received the sum of *Two thousand two hundred & 10/100* Dollars

NOT NEGOTIABLE - Only to be used at Chase by Account Customer.

Signature acknowledges receipt of cash returned X *Sylvia Hamilton*

ACCOUNT NUMBER - DO NOT ZERO FILL AMOUNT

183470663 TOTAL \$ 2200 00

⑆0058793098⑆ ⑆500001017⑆

9002/12/11

00100272 [PRELIM / XBL] USPT
92765703 039006816107
1 41E 9002/12/11 62 60 99300 102

607954302017

Please Initial

CHASE

WITHDRAWAL

CHECKING
SAVINGS

RVT 500001017

Today's Date Customer Name (Please Print)
Dec 12 2006 Sylvia Hamilton

Customer Phone Number
()
City State ZIP Code

Received the sum of *Two thousand five hundred* Dollars

NOT NEGOTIABLE - Only to be used at Chase by Account Customer.

Signature acknowledges receipt of cash returned X *Sylvia Hamilton*

ACCOUNT NUMBER - DO NOT ZERO FILL AMOUNT

1834706663 TOTAL \$ 2500 00

⑆0052526820⑆ ⑆500001017⑆

007260557205

201 02536 06 26 12/13/2006 5:06 T
Acct#1834706663 CC#930796
Cash Check / Withdrawal 2,500.00
12/12/2006