



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

February 04, 2006 through March 03, 2006

Account Number: 000000637889346

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



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SUSAN P SISSOM
 4315 WATERLILY CT
 MISSOURI CITY TX 77459-1654



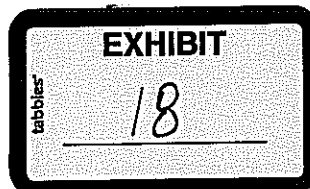
PLEASE NOTE: BEGINNING 3/11/2006, THE FEE CHARGED TO YOUR ACCOUNT IF AN ITEM PRESENTED AGAINST YOUR ACCOUNT IS RETURNED UNPAID WILL NOW APPEAR ON YOUR STATEMENT AS A "RETURNED ITEM FEE". THE AMOUNT OF THE FEE REMAINS \$32.

CHECKING SUMMARY Value Checking

	AMOUNT
Beginning Balance	\$2,153.28
Deposits and Additions	7,880.68
Checks Paid	- 6,972.25
ATM & Debit Card Withdrawals	- 381.71
Electronic Withdrawals	- 2,274.08
Other Withdrawals, Fees & Charges	- 27.40
Ending Balance	\$378.52

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
02/06	Deposit	\$3,000.00
02/16	Deposit	3,500.00
02/21	Deposit	330.68
02/27	Deposit	1,000.00
03/01	Deposit	50.00
Total Deposits and Additions		\$7,880.68



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CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT	CHECK NUMBER	DATE PAID	AMOUNT
2790	02/08	\$17.90	2837	02/15	35.56
2807 *	02/23	29.00	2838	02/15	170.23
2812 *	02/06	2,199.00	2840 *	02/16	31.89
2814 *	02/06	60.00	2842 *	02/16	43.29
2821 *	02/06	102.76	2843	02/17	35.27
2822	02/06	29.00	2844	02/16	40.00
2823	02/08	33.30	2845	03/02	195.00
2824	02/16	24.00	2846	02/24	800.00
2825	02/14	36.12	2848 *	02/22	30.00
2827 *	02/09	303.08	2850 *	02/21	42.62
2828	02/09	83.84	2854 *	02/28	40.19
2831 *	02/10	147.56	2857 *	03/02	48.69
2833 *	02/14	55.39	2859 *	03/03	40.00
2834	02/16	2,155.56	2860	03/01	50.00
2836 *	02/17	60.00	2864 *	03/03	33.00
Total Checks Paid				\$6,972.25	



* Checks may not appear on your bank statement because they have not yet cleared, appeared on a previous statement, or cleared as an electronic withdrawal and will be listed under the "electronic withdrawals" section of your statement. Some Online Bill Payment transactions are assigned six-digit check numbers and appear under "checks paid" causing non-sequential check numbers.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/22	Card Purchase With Pin 766426 02/21Sou Heb Grocery #473 Missouri Ci TX	\$116.07
02/22	Card Purchase W/Cash Back 693931 02/21Wal-Mart Super Cente Missouri Ci TX	90.09
	Amt Detail: Purchase \$50.09 Cash Back \$40.00	
02/24	Card Purchase 02/22Shell Oil 2754122400 Sugar Land TX	59.92
03/03	Card Purchase 03/01Heb Grocery #474 Missouri City TX	66.63
03/03	Card Purchase 03/01Aaa TX Member Paymen 800-765-076 TX	49.00
Total ATM & Debit Card Withdrawals		\$381.71

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/06	Check # 2820 Walmart 7 Eca Purchase Misstx POP	\$204.90
02/06	Easy Pay 0039804056 PPD	99.00
02/06	Check # 2817 Mister Car Wash EFT Sugatx POP	60.20
02/09	Check # 2829 Walmart 7 Eca Purchase Misstx POP	69.25
02/10	Check # 2830 Old Navy Outlet Purchase Staftx POP	136.73
02/14	Check # 2832 Walmart 7 Eca Purchase Misstx POP	30.76

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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
02/15	Check # 2839 Walmart 7 Eca Purchase Misstx POP	107.86
02/16	Check # 2835 Wfnnb Creditcard Check Pymt Arc	50.00
02/16	Check # 2841 Walmart 7 Eca Purchase Misstx POP	35.65
02/17	Reliant Energy 0121D 000000855822 Tel	542.05
02/21	Chase Icpayment PPD	305.68
02/21	Check # 2849 Walmart 7 Eca Purchase Misstx POP	198.24
02/21	Check # 2847 Directv Checkpaymt Arc	160.32
02/27	Check # 2852 Walmart 7 Eca Purchase Misstx POP	111.29
02/28	Check # 2851 Verizon West Arc Verizontx Arc	56.84
03/01	Check # 2855 Walmart 7 Eca Purchase Misstx POP	80.02
03/03	Check # 2861 Walmart 7 Eca Purchase Misstx POP	25.29
Total Electronic Withdrawals		\$2,274.08

OTHER WITHDRAWALS, FEES & CHARGES

DATE	DESCRIPTION	AMOUNT
02/21	Chk/Sav Document Fees PPD	\$17.40
03/03	Service Fee	10.00
Total Other Withdrawals, Fees & Charges		\$27.40

You can waive your Value Checking monthly service fee one of three ways:

1. Keeping at least \$500 in your Value Checking account. On 02/27/06, your Value Checking balance was \$134.00.
2. By keeping at least \$2,500 in qualifying checking and savings accounts. On 02/27/06, your combined balance in qualifying checking and savings accounts was \$134.00.
3. By keeping at least \$7,500 in qualifying checking, savings, credit, securities, or mortgage loan accounts. On 02/27/06, your combined balance in qualifying checking, savings, credit, securities, and mortgage loan accounts was \$134.00.

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