



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

March 04, 2006 through April 05, 2006

Account Number: 000000637889346

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

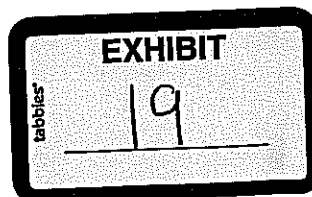


CHECKING SUMMARY Value Checking

	AMOUNT
Beginning Balance	\$378.52
Deposits and Additions	7,682.89
Checks Paid	- 5,726.23
ATM & Debit Card Withdrawals	- 517.76
Electronic Withdrawals	- 1,286.75
Other Withdrawals, Fees & Charges	- 10.00
Ending Balance	\$520.67

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
03/07	Deposit	\$5,965.02
03/10	Deposit	51.56
03/21	Deposit	373.54
03/27	Deposit	800.00
04/05	Deposit	492.77
Total Deposits and Additions		\$7,682.89



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CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT	CHECK NUMBER	DATE PAID	AMOUNT
2853	03/24	\$160.00	2885	03/14	86.83
2856 *	03/09	19.00	2887 *	03/14	21.64
2858 *	03/06	108.90	2888	03/14	91.19
2862 *	03/06	21.01	2889	03/14	16.00
2863	03/06	45.44	2890	03/14	122.32
2865 *	03/08	28.05	2891	03/24	90.00
2867 *	03/07	800.00	2893 *	03/24	48.80
2868	03/14	20.00	2894	03/24	88.49
2869	03/09	107.70	2895	04/03	99.00
2870	03/09	30.30	2896	03/27	42.62
2873 *	03/09	115.25	2897	03/24	45.70
2874	03/09	43.55	2898	03/24	29.70
2875	03/14	40.95	2899	03/24	30.31
2877 *	03/13	2,155.56	2901 *	03/28	50.81
2878	03/13	397.77	2902	03/28	49.50
2880 *	03/21	38.00	2903	03/29	154.00
2882 *	03/10	22.59	2905 *	03/29	100.60
2883	03/14	41.14	2906	03/30	135.90
2884	03/13	62.61	2910 *	04/04	165.00
Total Checks Paid					\$5,726.23

* 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
03/06	Card Purchase 03/04 Victoria Secret 800-888-1500 OH	\$165.51
03/08	Card Purchase 03/06 Newport News Holding 800-828-267 VA	81.89
03/08	Card Purchase With Pin 674473 03/07 Sou Foley's #19 462 Sugarland TX	24.07
03/10	Card Purchase With Pin 779450 03/09 Sou Foley's #19 232 Sugarland TX	56.12
03/10	Card Purchase With Pin 789377 03/09 Sou Foley's #19 432 Sugarland TX	22.99
03/13	Card Purchase 03/11 Shell Oil 2754122400 Sugar Land TX Card 3224	49.20
03/13	Card Purchase 03/09 Foley's #19 Sugarland TX Card 3224	30.31
03/27	Card Purchase With Pin 03/24 Sou Heb Grocery #472 Missouri Ci TX Card 3224	61.69
03/31	Card Purchase With Pin 03/30 Sou Ann Taylor Loft061 Sugarland TX Card 3224	25.98
Total ATM & Debit Card Withdrawals		\$517.76

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ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/07	Check # 2866 Walmart 7 Eca Purchase Misstx POP	\$73.32
03/08	Check # 2872 Gap #0434/The Purchase Sugatx POP	21.65
03/13	Check # 2886 Walmart 7 Eca Purchase Misstx POP	99.73
03/14	Check # 2876 Verizon West Arc Verizontx Arc	80.64
03/15	Check # 2879 Directv Checkpaymt Arc	106.19
03/20	Chase Home Fin lcpayment PPD	330.68
03/22	Check # 2892 Walmart 7 Eca Purchase Misstx POP	226.33
03/27	Check # 2900 Walmart 7 Eca Purchase Misstx POP	133.63
04/03	Check # 2909 Walmart 7 Eca Purchase Misstx POP	115.58
04/05	Easy Pay 0039804056 PPD	99.00
Total Electronic Withdrawals		\$1,286.75

OTHER WITHDRAWALS, FEES & CHARGES

DATE	DESCRIPTION	AMOUNT
04/05	Service Fee	\$10.00
Total Other Withdrawals, Fees & Charges		\$10.00

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

1. Keeping at least \$500 in your Value Checking account. On 03/06/06, your Value Checking balance was \$378.00.
2. By keeping at least \$2,500 in qualifying checking and savings accounts. On 03/06/06, your combined balance in qualifying checking and savings accounts was \$378.00.
3. By keeping at least \$7,500 in qualifying checking, savings, credit, securities, or mortgage loan accounts. On 03/06/06, your combined balance in qualifying checking, savings, credit, securities, and mortgage loan accounts was \$378.00.

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