



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

April 06, 2006 through May 03, 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



00001831 DDA 201 LB 12406 - YNN T 1 000000000 23 0000

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



CHECKING SUMMARY Value Checking

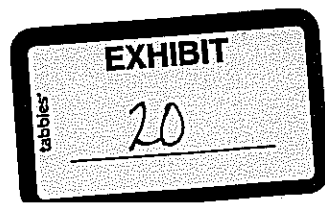
	AMOUNT
Beginning Balance	\$520.67
Deposits and Additions	141,343.50
Checks Paid	- 11,237.90
ATM & Debit Card Withdrawals	- 792.51
Electronic Withdrawals	- 1,626.04
Other Withdrawals, Fees & Charges	- 122,979.77
Ending Balance	\$5,227.95

Your monthly service fee was waived because you maintained an average checking balance of \$5,000.00 or more during the statement period.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
04/06	Deposit	\$5,500.00
04/12	Deposit	3,000.00
04/13	Deposit	50,000.00
04/24	Fed Wire Credit Via: U.S. Bank National Association/091000022 B/O: Edward Jones Sending Funds Forford TX 77477 Ref: Chase Nyc/Ctr/Bbk=Susan P Sissom Missouri City, TX 77459/Ac-000000006378 Bnf=Susan P Sissom/Ac-637889346 Rfb=060424025350 Obi=092410913Imad: 0424J1Q5040C002736 Trn: 0712713114Ff	75,426.78
04/28	Card Purchase Return 04/27 Victoria Secret 800-888-1500 OH Card 4509	1.06
05/01	Deposit	7,377.77
05/03	Card Purchase Return 05/02 Victoria Secret 800-888-1500 OH Card 4509	37.89
Total Deposits and Additions		\$141,343.50

Handwritten note:
 H
 funds from sale of homestead



000001



April 06, 2006 through May 03, 2006

Account Number: 000000637889346

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT	CHECK NUMBER	DATE PAID	AMOUNT
2907	04/06	\$21.00	2932 *	04/17	41.57
2912 *	04/06	74.83	2933	04/17	138.34
2914 *	04/12	800.00	2934	04/17	50.00
2915	04/12	22.63	2935	04/20	43.18
2916	04/13	2,155.56	2936	04/21	45.47
2918 *	04/11	36.70	2937	04/24	30.31
2919	04/12	30.40	2939 *	04/24	42.62
2920	04/12	484.38	2941 *	04/25	190.15
2921	04/12	93.32	2942	04/25	60.00
2924 *	04/12	30.00	2943	04/26	1,746.73
2926 *	04/18	63.38	2944	04/26	14.02
2929 *	04/13	45.00	2945	05/02	3,830.97
2930	04/20	28.00	2947 *	05/03	1,119.34
Total Checks Paid					\$11,237.90



* 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
04/07	Card Purchase 04/06 Petsmart 00006312 Sugarland TX Card 3224	\$12.42
04/07	Card Purchase With Pin 04/06 Cns Academy Ltd 260 Sugarland TX Card 3224	11.50
04/10	Card Purchase 04/06 Michaels #1124 Sugarland TX Card 3224	5.48
04/11	Card Purchase 04/10 Ap9*Vshome 888-681-7214 CT Card 3224	99.95
04/12	Card Purchase With Pin 04/11 Doltree 1988 Sugarland TX Card 3224	46.55
04/12	Card Purchase With Pin 04/11 Kroger 6200 Hwy 6 So Missouri Ci TX Card 3224	13.98
04/12	Card Purchase 04/10 Chevron 00208164 Sugar Land TX Card 3224	10.00
04/13	Card Purchase 04/11 Pei Wei Asian Diner-00 Sugarland TX Card 3224	9.74
04/17	Card Purchase 04/13 Newport News Holding 800-828-267 VA Card 3224	211.19
04/17	Card Purchase With Pin 04/14 Spec's Liquors #03 Sugarland TX Card 3224	35.93
04/17	Card Purchase 04/13 Newport News Holding 800-828-267 VA Card 3224	25.00
04/17	Card Purchase With Pin 04/14 Wal-Mart Super Cente Missouri Ci TX Card 3224	8.61
04/27	Card Purchase 04/26 Victoria Secret 800-888-1500 OH Card 3224	2.16
05/03	Card Purchase 05/02 Bluebonnet Electric CO Giddings TX Card 3224	300.00
Total ATM & Debit Card Withdrawals		\$792.51

000002



April 06, 2006 through May 03, 2006

Account Number: 000000637889346

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/06	Check # 2911 Walmart 7 Eca Purchase Misstx POP	\$131.18
04/11	Check # 2917 Walmart 7 Eca Purchase Misstx POP	95.17
04/12	Check # 2923 Verizon West Arc Verizontx Arc	72.95
04/13	Check # 2927 Walmart 7 Eca Purchase Misstx POP	177.11
04/14	Check # 2922 Directv Checkpaymt Arc	220.82
04/18	Check # 2931 Walmart 7 Eca Purchase Misstx POP	182.29
04/19	Chase Home Fin Icpayment PPD	330.68
04/19	Check # 2925 Scholastic Payment Arc	45.00
04/21	Check # 2938 Walmart 7 Eca Purchase Misstx POP	178.07
04/24	American Expresselec Remit PPD	10.54
05/02	HFC 8008467510 Tel	182.23
Total Electronic Withdrawals		\$1,626.04

OTHER WITHDRAWALS, FEES & CHARGES

DATE	DESCRIPTION	AMOUNT
04/18	Withdrawal	\$50,000.00
04/19	Withdrawal	2,540.99
04/24	Incoming Domestic Wire Fee	12.00
04/26	Withdrawal	70,426.78
Total Other Withdrawals, Fees & Charges		\$122,979.77

000003