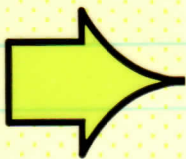




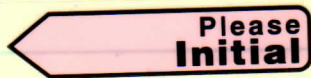
Transfer to  
Sylvia Hamilton



~~Sylvia Hamilton  
Statement~~



Withdrawal  
by Sylvia  
Hamilton



Withdrawal  
copy

NNN T 1 0 14 35585

Bank One  
Texas Market  
P.O. Box 260180  
Baton Rouge, LA 70826-0180



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

Acct # 000001834706663

Dec 18 through Jan 21, 2005

Page 1 of 1

**To Contact Bank One**

**By Phone:** 1-877-226-5663  
**Para Espanol:** 1-888-226-5663  
**Hearing Impaired:** 1-888-663-4833  
**Internet:** [www.BankOne.com](http://www.BankOne.com)

BANK ONE IS A DIVISION OF JPMORGAN CHASE BANK, N.A.

**PREMIER ONE SAVINGS**

Account number 000001834706663

|   | <i>Amount</i>       |
|---|---------------------|
| <u>Interest earned this statement period</u>                | <u>\$284.45</u>     |
| <u>Annual Percentage Yield Earned this statement period</u> | <u>1.30%</u>        |
| <u>Interest paid this year</u>                              | <u>\$284.45</u>     |
| <u>Beginning balance</u>                                    | <u>\$0.00</u>       |
| <u>Checks paid</u>  | <u>0.00</u>         |
| <u>Other withdrawals</u>                                    | <u>0.00</u>         |
| <u>Deposits</u>   | <u>+ 250,609.37</u> |
| <u>Balance as of Jan 21</u>                                 | <u>\$250,609.37</u> |

**Deposits and other additions**

| <i>Date</i> | <i>Description</i> |                   |
|-------------|--------------------|-------------------|
| 12-20       | Deposit            | 250,324.92        |
| 01-21       | Interest Payment   | 284.45            |
|             |                    | <b>250,609.37</b> |

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

### ***In case of errors or questions about your electronic funds transfers***

Telephone or write Bank One (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 recredit 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 Bank One 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 & Regulations that govern your account at Bank One.

### ***Billing rights summary***

#### ***In case of errors or questions about your bill***

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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.)

### ***Balancing your checkbook***

Use the following worksheet to reconcile your checking account. If you need help balancing your checkbook, call the customer service number on the front of this statement.

Mark in your checkbook all additions and subtractions reported in your checking account statement.

**1 Write in the ending balance shown on this statement.** \$ \_\_\_\_\_

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

\_\_\_\_\_

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\_\_\_\_\_

\_\_\_\_\_

**Total >** +\$ \_\_\_\_\_

**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

\_\_\_\_\_

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**Total >** -\$ \_\_\_\_\_

**4 After you figure in all the additions and subtractions, this amount should match the current balance in your checkbook.** = \$ \_\_\_\_\_



Member FDIC

01boaddb

YNN T 1 0 14 37083

Bank One  
Texas Market  
P.O. Box 260180  
Baton Rouge, LA 70826-0180



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

Acct # 000001834706663

Jan 22 through Feb 18, 2005

Page 1 of 1

**To Contact Bank One**

**By Phone:** 1-877-226-5663  
**Para Espanol:** 1-888-226-5663  
**Hearing Impaired:** 1-888-663-4833  
**Internet:** [www.BankOne.com](http://www.BankOne.com)

BANK ONE IS A DIVISION OF JPMORGAN CHASE BANK, N.A.

**PREMIER ONE SAVINGS**

Account number 000001834706663

|  | <u>Amount</u> |
|--|---------------|
| Interest earned this statement period                | \$275.44      |
| Annual Percentage Yield Earned this statement period | 1.44%         |
| Interest paid this year                              | \$559.89      |
| Beginning balance                                    | \$250,609.37  |
| Checks paid  | 0.00          |
| Other withdrawals                                    | 0.00          |
| Deposits   | + 275.44      |
| Balance as of Feb 18                                 | \$250,884.81  |

**Deposits and other additions**

| <u>Date</u> | <u>Description</u> |        |
|-------------|--------------------|--------|
| 02-18       | Interest Payment   | 275.44 |
|             |                    | 275.44 |

**Fees and charges** You waived your Premier One Savings monthly service fee by keeping a balance of \$10,000.00 or more.

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



### ***In case of errors or questions about your electronic funds transfers***

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### ***Billing rights summary***

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### ***Balancing your checkbook***

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Mark in your checkbook all additions and subtractions reported in your checking account statement.

**1 Write in the ending balance shown on this statement.** \$ \_\_\_\_\_

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

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**Total** ➤ +\$ \_\_\_\_\_

**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.

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**Total** ➤ -\$ \_\_\_\_\_

**4 After you figure in all the additions and subtractions, this amount should match the current balance in your checkbook.** = \$ \_\_\_\_\_



Member FDIC

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YNN T 1 0 14 41019

Bank One  
Texas Market  
P.O. Box 260180  
Baton Rouge, LA 70826-0180



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

Acct # 000001834706663

Feb 19 through Mar 18, 2005

Page 1 of 1

**To Contact Bank One**

**By Phone:** 1-877-226-5663  
**Para Espanol:** 1-888-226-5663  
**Hearing Impaired:** 1-888-663-4833  
**Internet:** [www.BankOne.com](http://www.BankOne.com)

BANK ONE IS A DIVISION OF JPMORGAN CHASE BANK, N.A.

**PREMIER ONE SAVINGS**

Account number 000001834706663

|  | <u>Amount</u> |
|--|---------------|
| Interest earned this statement period                | \$296.37      |
| Annual Percentage Yield Earned this statement period | 1.55%         |
| Interest paid this year                              | \$856.26      |
| Beginning balance                                    | \$250,884.81  |
| Checks paid  | 0.00          |
| Other withdrawals                                    | 0.00          |
| Deposits   | + 296.37      |
| Balance as of Mar 18                                 | \$251,181.18  |

**Deposits and other additions**

| <u>Date</u> | <u>Description</u> |               |
|-------------|--------------------|---------------|
| 03-18       | Interest Payment   | 296.37        |
|             |                    | <b>296.37</b> |

**Fees and charges** You waived your Premier One Savings monthly service fee by keeping a balance of \$10,000.00 or more.

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

BANK ONE IS BECOMING CHASE. SOON YOU'LL SEE OUR NEW NAME APPEAR ON YOUR STATEMENTS AND ONLINE. WHILE YOU ALREADY HAVE ACCESS TO 6,600 CHASE AND BANK ONE ATMS NATIONWIDE, PLEASE CONTINUE TO BANK JUST AS YOU DO TODAY AT BANK ONE BRANCHES, ONLINE, OR BY PHONE. THERE IS NO CHANGE TO HOW YOU MAKE CREDIT CARD OR LOAN PAYMENTS.



### ***In case of errors or questions about your electronic funds transfers***

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Mark in your checkbook all additions and subtractions reported in your checking account statement.

**1 Write in the ending balance shown on this statement.** \$ \_\_\_\_\_

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

\_\_\_\_\_

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\_\_\_\_\_

\_\_\_\_\_

**Total ➤** +\$ \_\_\_\_\_

**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

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**Total ➤** -\$ \_\_\_\_\_

**4 After you figure in all the additions and subtractions, this amount should match the current balance in your checkbook.** = \$ \_\_\_\_\_



Member FDIC

01bosddb



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



March 19, 2005 through April 20, 2005

Account Number: 000001834706663

#### CUSTOMER SERVICE INFORMATION

WebSite: [www.BankOne.com](http://www.BankOne.com)  
Service Center: 1-800-226-5123  
Hearing Impaired: 1-888-663-4833  
Para Espanol: 1-888-226-5663



00019564 DDA 201 JA 11105 - YYN T 1 000000000 14 0000

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



#### SAVINGS SUMMARY Premier One Savings

|  | AMOUNT              |
|--|---------------------|
| <b>Beginning Balance</b>                   | <b>\$251,181.18</b> |
| Deposits and Additions                     | 386.18              |
| <b>Ending Balance</b>                      | <b>\$251,567.36</b> |
| Annual Percentage Yield Earned This Period | 1.71%               |
| Interest Paid This Period                  | \$386.18            |
| Interest Paid Year-to-Date                 | \$1,242.44          |

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

Your Premier One 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>\$251,181.18</b> |
| 04/20 | Interest Payment         | 386.18 | 251,567.36          |
|       | <b>Ending Balance</b>    |        | <b>\$251,567.36</b> |





March 19, 2005 through April 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

\$ 251,567.36

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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- 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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**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 & 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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- 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



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

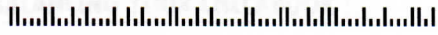


April 21, 2005 through May 19, 2005

Account Number: **000001834706663**

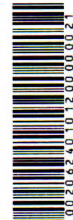
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Service Center: **1-800-226-5123**  
Hearing Impaired: **1-888-663-4833**  
Para Espanol: **1-888-226-5663**



00020624 DDA 201 JA 14005 - YNN T 1 000000000 14 0000

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



#### SAVINGS SUMMARY

Premier One Savings

|  | AMOUNT              |
|--|---------------------|
| <b>Beginning Balance</b>                   | <b>\$251,567.36</b> |
| Deposits and Additions                     | 386.05              |
| <b>Ending Balance</b>                      | <b>\$251,953.41</b> |
| Annual Percentage Yield Earned This Period | 1.95%               |
| Interest Paid This Period                  | \$386.05            |
| Interest Paid Year-to-Date                 | \$1,628.49          |

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

Your Premier One 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>\$251,567.36</b> |
| 05/19 | Interest Payment         | 386.05 | 251,953.41          |
|       | <b>Ending Balance</b>    |        | <b>\$251,953.41</b> |

**BANK ONE****CHASE**

April 21, 2005 through May 19, 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  \$ 251,953.41


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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- 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





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



May 20, 2005 through June 20, 2005

Account Number: **000001834706663**

#### CUSTOMER SERVICE INFORMATION

WebSite: **www.BankOne.com**  
Service Center: **1-800-226-5123**  
Hearing Impaired: **1-888-663-4833**  
Para Espanol: **1-888-226-5663**



00022044 DDA 201 JA 17205 - YNN T 1 000000000 14 0000

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



#### SAVINGS SUMMARY Premier One Savings

|  | AMOUNT       |
|--|--------------|
| Beginning Balance                          | \$251,953.41 |
| Deposits and Additions                     | 477.35       |
| Ending Balance                             | \$252,430.76 |
| Annual Percentage Yield Earned This Period | 2.18%        |
| Interest Paid This Period                  | \$477.35     |
| Interest Paid Year-to-Date                 | \$2,105.84   |

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

Your Premier One 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 |        | \$251,953.41 |
| 06/20 | Interest Payment  | 477.35 | 252,430.76   |
|       | Ending Balance    |        | \$252,430.76 |





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

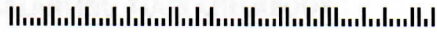


May 20, 2005 through June 20, 2005

Account Number: **000001834706663**

#### CUSTOMER SERVICE INFORMATION

WebSite: **www.BankOne.com**  
Service Center: **1-800-226-5123**  
Hearing Impaired: **1-888-663-4833**  
Para Espanol: **1-888-226-5663**



00022044 DDA 201 JA 17205 - YNN T 1 000000000 14 0000

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



#### SAVINGS SUMMARY Premier One Savings

|  | AMOUNT       |
|--|--------------|
| Beginning Balance                          | \$251,953.41 |
| Deposits and Additions                     | 477.35       |
| Ending Balance                             | \$252,430.76 |
| Annual Percentage Yield Earned This Period | 2.18%        |
| Interest Paid This Period                  | \$477.35     |
| Interest Paid Year-to-Date                 | \$2,105.84   |

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

Your Premier One 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 |        | \$251,953.41 |
| 06/20 | Interest Payment  | 477.35 | 252,430.76   |
|       | Ending Balance    |        | \$252,430.76 |

**BANK ONE****CHASE**

May 20, 2005 through June 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  \$ 252,430.76


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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**BILLING RIGHTS SUMMARY**

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Member FDIC



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



June 21, 2005 through July 21, 2005

Account Number: 000001834706663

### CUSTOMER SERVICE INFORMATION

WebSite: [www.BankOne.com](http://www.BankOne.com)  
Service Center: 1-800-226-5123  
Hearing Impaired: 1-888-663-4833  
Para Espanol: 1-888-226-5663



00023057 DDA 201 KA 20305 - NNN T 1 000000000 14 0000

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



IMPORTANT NOTICE FOR ALL BANK ONE ONLINE® BILL PAYMENT CUSTOMERS. BEGINNING AUGUST 27, 2005, THE MAXIMUM DOLLAR AMOUNT OF ALL ONLINE PAYMENTS CANNOT EXCEED \$100,000 IN TOTAL ON ANY BUSINESS DAY.

BEGINNING JULY 23, 2005 THE NAMES OF SOME OF OUR DEPOSIT ACCOUNTS WILL CHANGE. PLEASE SEE THE REVERSE SIDE OF YOUR STATEMENT FOR A COMPLETE LISTING.

BEGINNING 09/01/2005, IF YOU HAVE MONEY MARKET SAVINGS CHECKS FOR YOUR ACCOUNT, THERE WILL A \$10.00 COST ON ANY NEW CHECK ORDERS. PLEASE NOTE THAT THIS IS FOR ORDERS SHIPPED ON OR AFTER 09/01/2005, NOT THE DATE THE ORDER WAS PLACED.

### SAVINGS SUMMARY Premier One Savings

|  | AMOUNT       |
|--|--------------|
| Beginning Balance                          | \$252,430.76 |
| Deposits and Additions                     | 384.75       |
| Electronic Withdrawals                     | - 50,000.00  |
| Ending Balance                             | \$202,815.51 |
| Annual Percentage Yield Earned This Period | 2.21%        |
| Interest Paid This Period                  | \$384.75     |
| Interest Paid Year-to-Date                 | \$2,490.59   |

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

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

-50,000  
6/105



**BANK ONE****CHASE**

June 21, 2005 through July 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  \$ 202,815.51


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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- 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





June 21, 2005 through July 21, 2005  
Account Number: 000001834706663

**TRANSACTION DETAIL**

| DATE  | DESCRIPTION              | AMOUNT      | BALANCE             |
|-------|--------------------------|-------------|---------------------|
|       | <b>Beginning Balance</b> |             | <b>\$252,430.76</b> |
| 06/24 | Funds Trans To Chk       | - 50,000.00 | 202,430.76          |
| 07/21 | Interest Payment         | 384.75      | 202,815.51          |
|       | <b>Ending Balance</b>    |             | <b>\$202,815.51</b> |



**BANK ONE****CHASE**

June 21, 2005 through July 21, 2005

Account Number: 000001834706663

CONVENIENT. SAFE. SIMPLE. PRACTICAL. SEE YOUR CHECKS ONLINE.  
YOUR CHECK IMAGES ARE CONVENIENTLY AVAILABLE AT WWW.BANKONE.COM  
VIEW OR PRINT YOUR CHECK IMAGES ANYTIME. IN ADDITION, YOU CAN SEE  
YOUR RECENT STATEMENTS ONLINE AND USE THEM AS YOU WOULD YOUR  
PAPER STATEMENTS. NO MORE PAPER TO STORE, FILE AND SAFEGUARD.

BANK ONE INDIVIDUAL RETIREMENT CERTIFICATE OF DEPOSIT  
WILL CHANGE TO CHASE RETIREMENT CERTIFICATE OF DEPOSIT.

AS WE TRANSITION TO CHASE, THE NAMES OF SOME CONSUMER ACCOUNTS  
WILL BE MODIFIED SLIGHTLY BEGINNING ON JULY 23, 2005.

VALUE ONE CHECKING WILL CHANGE TO VALUE CHECKING.

PREFERRED ONE CHECKING WILL CHANGE TO PREFERRED CHECKING.

INTEREST ONE CHECKING WILL CHANGE TO INTEREST CHECKING.

BANK ONE HIGH BALANCE SAVINGS WILL CHANGE TO HIGH BALANCE  
SAVINGS.

BANK ONE MARKET INDEX ACCOUNT WILL CHANGE TO MARKET INDEX  
ACCOUNT.

BANK ONE CERTIFICATE OF DEPOSIT WILL CHANGE TO CERTIFICATE OF  
DEPOSIT.

BANK ONE MONEY MARKET IRA WILL CHANGE TO CHASE RETIREMENT  
MONEY MARKET ACCOUNT.



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

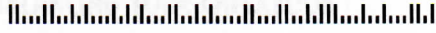


July 22, 2005 through August 18, 2005

Account Number: **000001834706663**

#### CUSTOMER SERVICE INFORMATION

WebSite: [www.BankOne.com](http://www.BankOne.com)  
Service Center: **1-800-226-5123**  
Hearing Impaired: **1-888-663-4833**  
Para Espanol: **1-888-226-5663**



00024138 DDA 201 KA 23105 - NNN T 1 000000000 14 0000

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



#### SAVINGS SUMMARY

Premier One Savings

|  | AMOUNT              |
|--|---------------------|
| <b>Beginning Balance</b>                   | <b>\$202,815.51</b> |
| Deposits and Additions                     | 348.30              |
| <b>Ending Balance</b>                      | <b>\$203,163.81</b> |
| Annual Percentage Yield Earned This Period | 2.26%               |
| Interest Paid This Period                  | \$348.30            |
| Interest Paid Year-to-Date                 | \$2,838.89          |

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

Your Premier One 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>\$202,815.51</b> |
| 08/18 | Interest Payment         | 348.30 | 203,163.81          |
|       | <b>Ending Balance</b>    |        | <b>\$203,163.81</b> |

**BANK ONE****CHASE**

July 22, 2005 through August 18, 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  \$ 203,163.81


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


|  |  |
|--|--|
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|  |  |

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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- 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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Member FDIC





**BANK ONE**

**CHASE**

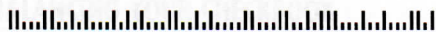
July 22, 2005 through August 18, 2005

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

August 19, 2005 through September 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



HURRICANE KATRINA RELIEF: CASH AND CHECK DONATIONS TO THE AMERICAN RED CROSS SPECIFICALLY FOR HURRICANE SUPPORT CAN BE MADE AT ANY CHASE OR BANK ONE BRANCH. FOR THE THOUSANDS AFFECTED WE'RE ALSO PROVIDING SPECIAL ASSISTANCE: CALL 877-226-5663 OR CLICK ON CHASE.COM FOR MORE INFORMATION.

#### SAVINGS SUMMARY

Premier One Savings

|  | AMOUNT       |
|--|--------------|
| Beginning Balance                          | \$203,163.81 |
| Deposits and Additions                     | 453.39       |
| Ending Balance                             | \$203,617.20 |
| Annual Percentage Yield Earned This Period | 2.42%        |
| Interest Paid This Period                  | \$453.39     |
| Interest Paid Year-to-Date                 | \$3,292.28   |

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

Your Premier One 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 |        | \$203,163.81 |
| 09/21 | Interest Payment  | 453.39 | 203,617.20   |
|       | Ending Balance    |        | \$203,617.20 |





August 19, 2005 through September 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 \$ 203,617.20

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, 2005 through September 21, 2005

Account Number: **000001834706663**

SAVE MONEY AND TIME WHEN YOU FINANCE YOUR NEXT VEHICLE.  
FINANCE THE VEHICLE OF YOUR DREAMS WITH CHASE AUTO FINANCE.  
FINANCE A NEW OR USED AUTO, RV, MOTORCYCLE, BOAT OR TRAILER.  
YOU CAN EVEN REFINANCE YOUR EXISTING VEHICLE LOAN. FOR  
INFORMATION VISIT YOUR BRANCH OR GO TO [WWW.CHASEAUTOLOAN.COM](http://WWW.CHASEAUTOLOAN.COM).

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August 19, 2005 through September 21, 2005

Account Number: 000001834706663

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## SAVING STORIES

Beginning Balance

Deposit/Withdrawal

Ending Balance

Interest Percentage: 5.00% and 4.00%

Minimum Payment: \$10.00

Annual Percentage Rate

You can use your Chase Checking account to pay your credit card bill.

Your first payment is due on 10/15/05. You can make your first payment by the due date or you can make your first payment on 11/15/05. If you make your first payment on 11/15/05, you will be charged a late fee of \$25.00.

## TRANSACTION DATA

Date

Description

Amount

Balance





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

September 22, 2005 through October 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**



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



HURRICANE RELIEF: CASH AND CHECK DONATIONS TO THE AMERICAN RED CROSS SPECIFICALLY FOR HURRICANE SUPPORT CAN BE MADE AT ANY CHASE OR BANK ONE BRANCH. FOR THE THOUSANDS AFFECTED WE'RE ALSO PROVIDING SPECIAL ASSISTANCE: CALL 877-CHASE05 OR CLICK ON CHASE.COM FOR MORE INFORMATION. WITH OVER 800 ATMS AND 350 BRANCHES IN TEXAS, NOW EVERYWHERE IS ON THE WAY TO THE BANK. AS YOU TRAVEL AROUND THE BLOCK, AROUND THE CITY OR AROUND THE STATE, WE HAVE MORE BRANCHES AND ATMS ALONG THE WAY. IT'S A NEW WORLD OF BANKING CONVENIENCE FOR YOU.

#### SAVINGS SUMMARY

Chase Premier Savings

|  | AMOUNT              |
|--|---------------------|
| <b>Beginning Balance</b>                   | <b>\$203,617.20</b> |
| Deposits and Additions                     | 454.35              |
| <b>Ending Balance</b>                      | <b>\$204,071.55</b> |
| Annual Percentage Yield Earned This Period | 2.75%               |
| Interest Paid This Period                  | \$454.35            |
| Interest Paid Year-to-Date                 | \$3,746.63          |

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>\$203,617.20</b> |
| 10/21 | Interest Payment         | 454.35 | 204,071.55          |
|       | <b>Ending Balance</b>    |        | <b>\$204,071.55</b> |

Page 1 of 2



September 22, 2005 through October 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 \$ 204,071.55

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.

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.)



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