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Bank One, NA
Louisiana Market
P.O. BOX 32102
Bedford , TX 76095-2102

1 32 16 38753

Acct # [redacted]
Taxpayer ID# [redacted]

G THOMAS PORTEOUS JR
OR MRS G THOMAS PORTEOUS
4801 HETREY DR
METAIRIE LA 70002-1426

Aug 23 through Sep 25, 2001

WE APPRECIATE YOUR BUSINESS AND ALWAYS WANT TO KEEP YOU INFORMED. AFTER DECEMBER 12, 2001, SOME CHECKS THAT YOU WRITE MAY BE PROCESSED FASTER THAN BEFORE. THAT'S BECAUSE WE MAY RECEIVE AN ELECTRONIC NOTICE FROM THE BANK IN WHICH YOUR CHECK IS DEPOSITED. WE MAY DEDUCT THE FUNDS FROM YOUR ACCOUNT UPON OUR RECEIPT OF THE ELECTRONIC NOTICE. IT'S VERY IMPORTANT THAT YOU HAVE ENOUGH AVAILABLE FUNDS IN YOUR ACCOUNT AT THE TIME YOU WRITE A CHECK SINCE SOME CHECKS MAY CLEAR MORE QUICKLY.
WE WILL CHECK YOUR ACCOUNT BALANCE ONLY ONCE AFTER OUR RECEIPT OF AN ELECTRONIC NOTICE TO DETERMINE WHETHER THERE ARE SUFFICIENT AVAILABLE FUNDS IN YOUR ACCOUNT.
FOR AUTOMATED ACCOUNT INFORMATION AND TO MAKE TRANSFERS, CALL 1-800-777-8837 ANYTIME OR VISIT WWW.BANKONE.COM. TELEPHONE BANKERS ARE THERE TO SERVICE YOU DURING EXTENDED BUSINESS HOURS. FOR THE SPEECH OR HEARING IMPAIRED, CALL 1-888-663-4833 (TDD).

INTEREST ONE CHECKING
Account number [redacted]

	Amount
Interest earned this statement period	$2.63
Annual Percentage Yield Earned this statement period	0.72%
Interest paid this year	$24.25
Beginning balance	$775.53
Checks paid	- 6,449.13
Other withdrawals	- 2,677.91
Deposits	+ 9,675.52
Checking balance as of Sep 25	$1,324.01

Checks paid

Number	Amount	Date paid	Number	Amount	Date paid
4186	25.00	08-29	4205	43.49	09-05
4187	68.60	09-10	4206	60.00	09-11
4189*	48.36	09-06	4207	5.10	09-11
4190	49.76	09-14	4208	50.00	09-18
4191	175.00	09-07	4209	74.50	09-10
4192	49.01	09-10	4210	48.39	09-10
4193	330.00	09-19	4211	38.86	09-14
4194	330.15	09-19	4212	97.00	09-21
4195	390.00	09-24	4213	62.32	09-12
4196	200.00	09-06	4214	120.00	09-18
4197	1,453.10	09-06	4215	23.78	09-20
4198	57.99	09-17	4216	250.00	09-24
4200*	100.00	09-10	4217	1,605.00	09-18
4201	202.00	09-05	4218	226.00	09-24
4202	163.26	09-05	4221*	25.00	09-21
4203	33.98	09-05			6,449.13
4204	43.48	09-05			

* Checks not listed were shown on a previous statement or had not yet cleared as of 09-25-01.

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HP Exhibit 451

UL02553

AUTHENTICATED
U.S. GOVERNMENT
INFORMATION
GPO

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1 32 16 38754

G THOMAS PORTEOUS JR

Acct # [redacted]
Aug 23 through Sep 25, 2001
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Other withdrawals including charges and fees

Date	Description				
08-24	Bank One ATM Withdrawal	004635	08/243420	Severn Ave. Metairie LA	300.00
08-28	State Farm Ro 22Insurance	0392761822		PPD	203.93
08-31	Pulse Withdrawal Fee				1.50
08-31	Pulse Withdrawal Orleans LA	001663	08/314	Canal St Harrahs New	64.00
09-06	Pulse Withdrawal Fee				1.50
09-06	Pulse Withdrawal Orleans LA	003464	09/064	Canal St Harrahs New	64.00
09-06	Pulse Withdrawal Fee				1.50
09-06	Pulse Withdrawal Orleans LA	006366	09/064	Canal Harrahs 10 New	104.00
09-10	Bank One ATM Withdrawal	005445	09/083420	Severn Ave. Metairie LA	120.00
09-10	Bank One ATM Withdrawal	005699	09/083540	Williams Blvd Kenner LA	140.00
09-10	Bank One 552 Loan Paymt	000346000203579		PPD	493.95
09-12	Bank One ATM Withdrawal LA	002299	09/121400	Veterans Blvd Metairie	20.00
09-13	Bank One ATM Withdrawal	008375	09/123420	Severn Ave. Metairie LA	140.00
09-13	Pulse Withdrawal Fee				1.50
09-13	Pulse Withdrawal Orleans LA	008863	09/124	Canal Harrahs 10 New	144.00
09-14	Bank One ATM Withdrawal	006213	09/133420	Severn Ave. Metairie LA	140.00
09-14	Pulse Withdrawal Fee				1.50
09-16	Pulse Withdrawal LA	462382	09/145050	Williams Blvd . Kenner	143.00
09-17	Bank One ATM Withdrawal	007891	09/153540	Williams Blvd Kenner LA	100.00
09-18	Shoe Station EFT	4219		POP	192.56
09-20	Amyx Hallmark EFT	4227		POP	24.47
09-21	Bank One ATM Withdrawal	009551	09/203540	Williams Blvd Kenner LA	80.00
09-21	Pulse Withdrawal Fee				1.50
09-21	Pulse Withdrawal LA	450017	09/205050	Williams Blvd . Kenner	83.00
09-24	Bank One ATM Withdrawal	000927	09/243540	Williams Blvd Kenner LA	100.00
09-25	Service Fee				12.00
					2,677.91

Fees and Charges When you maintain a minimum Interest One Checking balance of $1,500.00 or a combined minimum balance of $5,000.00 in linked qualifying checking and savings accounts or a combined minimum balance of $15,000.00 in qualifying linked deposit and credit accounts each day during the statement period, your Interest One Checking monthly service fee is waived. On 08/23/01, your Interest One Checking balance was $775.00, combined minimum balance in linked qualifying deposit accounts was $775.00, and combined minimum balance in qualifying linked deposit and credit accounts was $775.00.

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1 32 16 38755

G THOMAS PORTEOUS JR

Acct # [redacted]
Aug 23 through Sep 25, 2001
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Deposits and other additions

Date	Description		
08-31	Usc Treas 310 Fed Salary [redacted]	PPD	8,517.07
09-05	Deposit		100.00
09-05	Deposit		206.41
09-07	Deposit		132.84
09-13	Deposit		470.00
09-18	Deposit		232.00
09-20	Deposit		14.57
09-25	Interest Payment		2.63
			9,675.52

Account Daily Balance
Beginning Balance $775.53

Date	Description	Amount	Balance	Batch seq no
08-24	BANK ONE ATM WITHDRA	$300.00	$475.53	000000000024004635
08-28	STATE FARM RO 221NSU	$203.93	$271.60	000000012398200439
08-29	CHECK	$25.00	$246.60	000000005306262744 8
08-31	USC TREAS 310 FED	$8,517.07	$8,763.67	000000012421326338
08-31	PULSE WITHDRAWAL FEE	$1.50	$8,762.17	000000000025001663
08-31	PULSE WITHDRAWAL	$64.00	$8,698.17	000000000024001663
09-04	CHECK	$390.00	$8,308.17	000000055063843119
09-05	DEPOSIT	$100.00	$8,408.17	000000055064164419
09-05	DEPOSIT	$206.41	$8,614.58	000000055063346633
09-05	CHECK	$202.00	$8,412.58	000000055062840290
09-05	CHECK	$163.26	$8,249.32	000000055063478926
09-05	CHECK	$33.98	$8,215.34	000000055063478498
09-05	CHECK	$43.48	$8,171.86	000000055063315238
09-05	CHECK	$43.49	$8,128.37	000000055063478461
09-06	PULSE WITHDRAWAL FEE	$1.50	$8,126.87	000000000025003464
09-06	PULSE WITHDRAWAL	$64.00	$8,062.87	000000000024003464
09-06	PULSE WITHDRAWAL FEE	$1.50	$8,061.37	000000000025006366
09-06	PULSE WITHDRAWAL	$104.00	$7,957.37	000000000024006366
09-06	CHECK	$48.36	$7,909.01	000000055062247706
09-06	CHECK	$200.00	$7,709.01	000000055063671323
09-06	CHECK	$1,453.10	$6,255.91	000000055064326703
09-07	DEPOSIT	$132.84	$6,388.75	000000055062458029
09-07	CHECK	$175.00	$6,213.75	000000055062533683
09-10	BANK ONE ATM WITHDRA	$120.00	$6,093.75	000000000024005445
09-10	BANK ONE ATM WITHDRA	$140.00	$5,953.75	000000000024005699
09-10	BANK ONE 552 LOAN	$493.95	$5,459.80	000000012504893376
09-10	CHECK	$68.60	$5,391.20	000000055063442537
09-10	CHECK	$49.01	$5,342.19	000000055063550768
09-10	CHECK	$100.00	$5,242.19	000000055062603533
09-10	CHECK	$74.50	$5,167.69	000000055062573619
09-10	CHECK	$48.39	$5,119.30	000000055062573618
09-11	CHECK	$60.00	$5,059.30	000000055062062450
09-11	CHECK	$5.10	$5,054.20	000000055064818757
09-12	BANK ONE ATM WITHDRA	$20.00	$5,034.20	000000000024002299
09-12	CHECK	$62.32	$4,971.88	000000055062431458
09-13	DEPOSIT	$470.00	$5,441.88	000000055063178789
09-13	BANK ONE ATM WITHDRA	$140.00	$5,301.88	000000000024008375
09-13	PULSE WITHDRAWAL FEE	$1.50	$5,300.38	000000000025008883
09-13	PULSE WITHDRAWAL	$144.00	$5,156.38	000000000024008883
09-14	BANK ONE ATM WITHDRA	$140.00	$5,016.38	000000000024006213
09-14	PULSE WITHDRAWAL FEE	$1.50	$5,014.88	000000000025462382
09-14	PULSE WITHDRAWAL	$143.00	$4,871.88	000000000024462382
09-14	CHECK	$49.76	$4,822.12	000000055063341128
09-14	CHECK	$38.86	$4,783.26	000000055063398282
09-17	BANK ONE ATM WITHDRA	$100.00	$4,683.26	000000000024007891
09-17	CHECK	$57.99	$4,625.27	000000055064510151
09-18	DEPOSIT	$232.00	$4,857.27	000000055064072450
09-18	Shoe Station EFT	$192.56	$4,664.71	000000012608643635
09-18	CHECK	$1,605.00	$3,059.71	000000055063474346
09-18	CHECK	$50.00	$3,009.71	000000055063292231

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1 32 16 38756

G THOMAS PORTEOUS JR

Acct # [redacted]
Aug 23 through Sep 25, 2001
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Account Daily Balance
Beginning Balance $775.53

Date	Description	Amount	Balance	Batch seq no
09-18	CHECK	$120.00	$2,889.71	0000000550633675 03
09-19	CHECK	$330.00	$2,559.71	0000000550628132 65
09-19	CHECK	$330.15	$2,229.56	0000000550628132 66
09-20	DEPOSIT	$14.57	$2,244.13	0000000550642961 41
09-20	AMTS HALLMARK EFT	$24.47	$2,219.66	0000000126206727 36
09-20	CHECK	$23.78	$2,195.88	0000000550642948 78
09-21	BANK ONE ATM WITHDRA	$80.00	$2,115.88	0000000000240095 51
09-21	PULSE WITHDRAWAL FEE	$1.50	$2,114.38	0000000000250450 17
09-21	PULSE WITHDRAWAL	$83.00	$2,031.38	0000000000244500 17
09-21	CHECK	$97.00	$1,934.38	0000000550644187 06
09-21	CHECK	$25.00	$1,909.38	0000000550644574 31
09-24	BANK ONE ATM WITHDRA	$100.00	$1,809.38	0000000000240009 27
09-24	CHECK	$250.00	$1,559.38	0000000550634942 04
09-24	CHECK	$226.00	$1,333.38	0000000550627220 79
09-25	SERVICE FEE	$12.00	$1,321.38	0000000000000000 00
09-25	INTEREST PAYMENT	$2.63	$1,324.01	0000000000000000

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Bank One, NA
Louisiana Market
P.O. Box 92102
Bedford , TX 76095-2102

1 39 16 35904

Acct # [redacted]

G THOMAS PORTEOUS JR
OR MRS G THOMAS PORTEOUS
4801 HEYREY DR
METAIRIE LA 70002-1426

Aug 23 through Sep 24, 2002

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FOR AUTOMATED ACCOUNT INFORMATION, PAYMENTS, TRANSFERS AND TO CHANGE YOUR ACCOUNT MAILING ADDRESS, CALL 1-800-777-8637 ANYTIME OR VISIT WWW.BANKONE.COM. TELEPHONE BANKERS ARE AVAILABLE DURING EXTENDED BUSINESS HOURS. FOR TEXT TELEPHONES (TDD/TTY), CALL 1-888-663-4833. PARA ESPANOL, LLAME AL 1-888-226-5663.

INTEREST ONE CHECKING
Account number [redacted]

	Amount
Interest earned this statement period	$0.44
Annual Percentage Yield Earned this statement period	0.24%
Interest paid this year	$5.67
Beginning balance	$575.08
Checks paid	- 7,322.48
Other withdrawals	- 2,194.83
Deposits	+ 9,150.73
Balance as of Sep 24	$208.50

Checks paid

Number	Amount	Date paid	Number	Amount	Date paid
4675	30.00	08-27	4696	134.00	09-09
4677*	60.00	09-03	4697	390.00	09-03
4678	99.07	08-26	4698	200.00	09-05
4679	120.00	09-03	4699	95.00	09-16
4680	80.00	09-03	4700	330.15	09-16
4681	100.00	09-05	4701	330.00	09-16
4682	1,444.92	09-04	4702	80.00	09-04
4683	107.90	09-09	4703	29.95	09-05
4684	50.00	09-09	4704	80.00	09-10
4685	400.00	09-09	4705	80.25	09-24
4686	156.26	09-09	4706	16.00	09-10
4687	25.00	09-04	4708*	60.00	09-10
4688	169.00	09-04	4709	263.00	09-10
4689	5.10	09-05	4710	36.48	09-18
4690	93.65	09-06	4711	19.75	09-16
4691	25.00	09-09	4714*	1,600.00	09-16
4692	50.98	09-04	4715	60.00	09-18
4693	300.00	09-09	4716	40.54	09-17
4694	48.00	09-06	4717	50.00	09-19
4695	60.08	09-10	Total	7,322.48	

* Checks not listed were shown on previous statement or had not yet cleared as of 09-24-02.

Other withdrawals including charges and fees

Date	Description		
08-23	Bank One Card Purchase 08/21Amoco 08103400 Metairie LA		15.01
08-23	Bank One ATM Withdrawal 003741 08/223540 Williams Blvd Kenner LA		100.00
08-26	Bank One Card Purchase 007752 08/23Sameclub #4775 Metairie LA		52.01

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1 39 16 35905

G THOMAS PORTEOUS JR

Acct # [redacted]
Aug 23 through Sep 24, 2002
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Other withdrawals including charges and fees

Date	Description			
08-27	Bank One Card Purchase LA	001539	08/26Eckerd Corpora Metairie	20.76
08-27	State Farm Ro 22Insurance	0392761822	PPD	157.13
08-28	Bank One ATM Withdrawal Metairie LA	002339	08/283420 Severn Ave.	20.00
08-29	Bank One ATM Withdrawal Kenner LA	003822	08/283540 Williams Blvd	60.00
09-03	Bank One Card Purchase		09/01Danny & Clyd Metairie LA	25.01
09-03	Pulse Withdrawal Fee			1.50
09-03	Pulse Withdrawal Kenner LA	455663	09/025050 Williams Blvd .	63.00
09-03	Pulse Withdrawal Fee			1.50
09-03	Pulse Withdrawal Kenner LA	455679	09/025050 Williams Blvd .	63.00
09-04	Bank One Card Cash Back Metairi920607 LA	040511	09/03Sou Sav-A-Cent	68.85
09-04	Bank One ATM Withdrawal Metairie LA	005174	09/033783 Veterans Blvd	100.00
09-05	Bank One Card Purchase Metairie LA		09/03Erics of Metairie	32.62
09-09	Bank One Card Purchase LA	034798	09/08Breaux Mart 84 Metairie	26.63
09-09	Bank One Card Purchase Metairie LA		09/07Mac Frugals #000041509	33.58
09-09	Bank One ATM Withdrawal Metairie LA	004948	09/093420 Severn Ave.	60.00
09-09	Pulse Withdrawal Fee			1.50
09-09	Pulse Withdrawal Orleans LA	007251	09/094 Canal St Harrahs New	64.00
09-09	Pulse Withdrawal Fee			1.50
09-09	Pulse Withdrawal Orleans LA	007244	09/094 Canal St Harrahs New	104.00
09-09	Bank One 552 Loan Paymt	000340000203579	PPD	493.95
09-16	Bank One ATM Withdrawal Metairie LA	000877	09/134545 Veterans Blvd	20.00
09-16	Bank One ATM Withdrawal Orleans LA	008605	09/16601 Poydras St. New	60.00
09-16	Bank One ATM Withdrawal Metairie LA	006172	09/163420 Severn Ave.	100.00
09-16	Bank One Card Purchase		09/12Adlers New Orleans LA	141.10
09-18	Bank One Card Purchase		09/16T & T Store Metairie LA	25.51
09-19	Bank One ATM Withdrawal Metairie LA	008755	09/183783 Veterans Blvd	100.00
09-20	Bank One ATM Withdrawal Metairie LA	006883	09/203420 Severn Ave.	60.00

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1 39 16 35906

G THOMAS PORTEOUS JR

Acct # [redacted]
Aug 23 through Sep 24, 2002
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Other withdrawals including charges and fees

Date	Description			
09-23	Bank One Card Purchase Metairie LA	09/19Discount	26653345	21.00
09-24	Bank One Card Purchase LA	087362 09/23Breaux Mart #4 Metairie		31.70
09-24	Bank One Card Purchase LA	360669 09/24Sou Sav-A-Cent Metairie		49.97
09-24	Service Fee			12.00
				2,194.83

Fees and charges When you maintain a minimum Interest One Checking balance of $1,500.00 or a combined minimum balance of $5,000.00 in linked qualifying checking and savings accounts or a combined minimum balance of $15,000.00 in qualifying linked deposit and credit accounts each day during the statement period, your Interest One Checking monthly service fee is waived. On 08/23/02, your Interest One Checking balance was $575.00. combined minimum balance in linked qualifying deposit accounts was $575.00, and combined minimum balance in qualifying linked deposit and credit accounts was $575.00.

Deposits and other additions

Date	Description			
08-29	Deposit			250.30
09-03	Usc Treas 310 Fed Salary	[redacted]	PPD	8,648.35
09-17	Deposit			201.64
09-23	Deposit			50.00
09-24	Interest Payment			0.44
				9,150.73

Account Daily Balance
Beginning Balance $575.08

Date	Description	Amount	Balance	Batch seq no
08-23	BANK ONE CARD PURCHA	$15.01	$560.07	0000000000024051189
08-23	BANK ONE ATM WITHDRA	$100.00	$460.07	0000000000024003741
08-26	BANK ONE CARD PURCHA	$52.01	$408.06	0000000000024007752
08-26	CHECK 4678	$99.07	$308.99	0000000064306085372
08-27	BANK ONE CARD PURCHA	$28.76	$280.23	0000000000024001539
08-27	STATE FARM RO 22IESU	$157.13	$123.10	0000000000266242042
08-27	CHECK 4675	$30.00	$93.10	0000000063300029842
08-28	BANK ONE ATM WITHDRA	$20.00	$73.10	0000000000024002339
08-29	DEPOSIT	$250.30	$323.40	0000000063300680906
08-29	BANK ONE ATM WITHDRA	$60.00	$263.40	0000000000024005822
09-03	USC TREAS 310 FED	$8,648.35	$8,911.75	0000003360001237701
09-03	BANK ONE CARD PURCHA	$25.01	$8,886.74	0000000000024211839
09-03	PULSE WITHDRAWAL FEE	$1.50	$8,885.24	0000000000025455663
09-03	PULSE WITHDRAWAL	$63.00	$8,822.24	0000000000024455663
09-03	PULSE WITHDRAWAL FEE	$1.50	$8,820.74	0000000000025455679
09-03	PULSE WITHDRAWAL	$63.00	$8,757.74	0000000000024455679
09-03	CHECK 4680	$80.00	$8,677.74	0000000063303636378
09-03	CHECK 4697	$390.00	$8,287.74	0000000063307805531
09-03	CHECK 4677	$60.00	$8,227.74	0000000063301303316
09-03	CHECK 4679	$120.00	$8,107.74	0000000064302746780
09-04	BANK ONE CARD CASH B	$68.85	$8,038.89	0000000000024040511
09-04	BANK ONE ATM WITHDRA	$100.00	$7,938.89	0000000000024005174
09-04	CHECK 4682	$1,444.92	$6,493.97	0000000063300633938
09-04	CHECK 4687	$25.00	$6,468.97	0000000063300653325
09-04	CHECK 4688	$169.00	$6,299.97	0000000063300638290
09-04	CHECK 4692	$50.98	$6,248.99	0000000063300812627
09-04	CHECK 4702	$80.00	$6,168.99	0000000063300816437
09-05	BANK ONE CARD PURCHA	$32.62	$6,136.37	0000000000024050041
09-05	CHECK 4681	$100.00	$6,036.37	0000000064302427200
09-05	CHECK 4689	$5.10	$6,031.27	0000000064302163290
09-05	CHECK 4698	$200.00	$5,831.27	0000000064302517590

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1 39 16 35907

G THOMAS FORTEOUS JR

Acct # [redacted]
Aug 23 through Sep 24, 2002
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Account Daily Balance
Beginning Balance $575.08

Date	Description		Amount	Balance	Batch seq no
09-05	CHECK	4703	$29.95	$5,801.32	0000000063301160 85
09-06	CHECK	4690	$93.65	$5,707.67	0000000063302210 53
09-06	CHECK	4694	$48.00	$5,659.67	0000000063305279 12
09-09	BANK ONE CARD PURCHA		$26.63	$5,633.04	0000000000024034798
09-09	BANK ONE CARD PURCHA		$33.58	$5,599.46	0000000000024155346
09-09	BANK ONE ATM WITHDRA		$60.00	$5,539.46	0000000000024004948
09-09	PULSE WITHDRAWAL FEE		$1.50	$5,537.96	0000000000025007251
09-09	PULSE WITHDRAWAL		$64.00	$5,473.96	0000000000024007251
09-09	PULSE WITHDRAWAL FEE		$1.50	$5,472.46	0000000000025007244
09-09	PULSE WITHDRAWAL		$104.00	$5,368.46	0000000000024007244
09-09	BANK ONE 552	LOAN	$493.95	$4,874.51	0000000000033096130
09-09	CHECK	4683	$107.90	$4,766.61	0000000063301342 24
09-09	CHECK	4684	$50.00	$4,716.61	0000000063301020 31
09-09	CHECK	4685	$400.00	$4,316.61	0000000063301059 41
09-09	CHECK	4686	$156.26	$4,160.35	0000000063300691 83
09-09	CHECK	4691	$25.00	$4,135.35	0000000063300646 16
09-09	CHECK	4693	$300.00	$3,835.35	0000000063301034 78
09-09	CHECK	4696	$134.00	$3,701.35	0000000063301034 79
09-10	CHECK	4695	$60.08	$3,641.27	0000000064303398 14
09-10	CHECK	4704	$80.00	$3,561.27	0000000063307083 80
09-10	CHECK	4706	$16.00	$3,545.27	0000000063307413 97
09-10	CHECK	4708	$60.00	$3,485.27	0000000064304684 10
09-10	CHECK	4709	$265.00	$3,220.27	0000000064304721 15
09-16	BANK ONE ATM WITHDRA		$20.00	$3,200.27	0000000000024000877
09-16	BANK ONE ATM WITHDRA		$60.00	$3,140.27	0000000000024008605
09-16	BANK ONE ATM WITHDRA		$100.00	$3,040.27	0000000000024006172
09-16	BANK ONE CARD PURCHA		$141.10	$2,899.17	0000000000024162514
09-16	CHECK	4714	$1,600.00	$1,299.17	0000000063303283 88
09-16	CHECK	4699	$95.00	$1,204.17	0000000063302298 85
09-16	CHECK	4700	$330.15	$874.02	0000000063302263 15
09-16	CHECK	4701	$330.00	$544.02	0000000063302263 14
09-16	CHECK	4711	$19.75	$524.27	0000000083300426 55
09-17	DEPOSIT		$201.64	$725.91	0000000064304695 07
09-17	CHECK	4716	$40.94	$684.97	0000000063308258 61
09-18	BANK ONE CARD PURCHA		$25.51	$659.46	0000000000024047461
09-18	CHECK	4710	$36.48	$622.98	0000000063300135 85
09-18	CHECK	4715	$60.00	$562.98	0000000064306890 63
09-19	BANK ONE ATM WITHDRA		$100.00	$462.98	0000000000024008755
09-19	CHECK	4717	$50.00	$412.98	0000000063303033 57
09-20	BANK ONE ATM WITHDRA		$60.00	$352.98	0000000000024006883
09-23	DEPOSIT		$50.00	$402.98	0000000063308303 90
09-23	BANK ONE CARD PURCHA		$21.00	$381.98	0000000000024158985
09-24	BANK ONE CARD PURCHA		$31.70	$350.28	0000000000024087362
09-24	BANK ONE CARD PURCHA		$49.97	$300.31	0000000000024360869
09-24	CHECK	4705	$80.25	$220.06	0000000063304706 60
09-24	INTEREST PAYMENT		$.44	$220.50	0000000000000000 00
09-24	SERVICE FEE		$12.00	$208.50	0000000000000000 00

NEED MONEY FOR COLLEGE?
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Bank One, NA
Louisiana Market
P.O. Box 92102
Bedford , TX 76095-2102

YNY 1 0 16 13735

Acct # [redacted]

Aug 23 through Sep 23, 2003
Page 1 of 5

G THOMAS PORTEOUS JR
OR MRS G THOMAS PORTEOUS
4801 ENTREY DR
METAIRIE LA 70002-1426

To Contact Bank One

By Phone: 1-877-226-5663
Para Espanol: 1-888-326-5653
Hearing Impaired: 1-888-663-4833
Internet: www.BankOne.com

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INTEREST ONE CHECKING
Account number [redacted]

	Amount
Interest earned this statement period	$0.39
Annual Percentage Yield Earned this statement period	0.10%
Interest paid this year	$3.96
Beginning balance	$927.18
Checks paid	- 7,600.73
Other withdrawals	- 2,666.23
Deposits	+ 9,754.86
Balance as of Sep 23	$415.08

Checks paid

Number	Amount	Date paid	Number	Amount	Date paid
3217	20.00	09-09	3252	35.00	09-12
3237*	25.48	09-25	3253	226.00	09-05
3238	25.00	09-04	3254	100.00	09-10
3239	334.81	09-10	3255	60.00	09-10
3240	300.00	09-03	3256	70.00	09-05
3241	925.00	09-03	3257	14.00	09-10
3242	1,457.77	09-03	3259*	38.31	09-15
3243	500.00	09-08	3260	34.14	09-11
3244	106.29	09-08	3261	60.00	09-09
3245	61.39	09-08	3262	41.87	09-10
3246	65.00	09-08	3263	814.62	09-15
3247	400.00	09-10	3264	26.41	09-15
3248	20.00	09-09	3265	28.00	09-22
3249	57.67	09-09	3290*	1,600.00	09-16
3250	46.06	09-09	5047*	20.00	09-09
3251	100.00	09-10	Total	7,600.73	

* 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 "other 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.

Other withdrawals including charges and fees

Date	Descriptions	
09-23	Non BA One Withdrawal Fee	1.50
09-25	Non-Bank One ATM Withdrew 007364 08/244 Canal Harrahs 11 New Orleans LA	104.00

continues

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G THOMAS FORTEDUS JR

Acct # [redacted]
Aug 23 through Sep 23, 2003
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Other withdrawals including charges and fees

Date	Description			
08-25	Bank One ATM Withdrawal Metairie LA	003338	08/23Severn Ave.	60.00
08-26	Card Purchase With Pin LA	810000	08/25Breaux Mart #4 Metairie	25.94
08-26	The One Card Purchase		08/24Driftwood Spur Kenner LA	11.02
08-27	State Farm Ro 22Insurance	0392761822	PPD	161.27
08-29	Card Purchase With Pin Metairi920763 LA	229311	08/28Sav-A-Cent	13.13
09-02	Non Bk One ATM Inquiry Fee			1.50
09-02	Bank One ATM Withdrawal Metairie LA	004265	08/29Severn Ave.	220.00
09-02	Non Bk One Withdrawal Fee			1.50
09-02	Non-Bank One ATM Withdraw MS	242854	08/30Biloxi West Beach Gulfport	202.00
09-02	Non Bk One Withdrawal Fee			1.50
09-02	Non-Bank One ATM Withdraw MS	243892	08/31Biloxi West Beach Gulfport	302.00
09-02	The One Card Purchase Metairie LA		08/30Discount 26653345	22.25
09-02	The One Card Purchase Marrero LA		08/29Westside Orthopaedic Ci	15.00
09-02	The One Card Purchase Orleans LA		08/23Des Schulerhaus New	11.97
09-02	The One Card Purchase Metairie LA		08/29Discount 26653345	7.04
09-03	Card Purchase With Pin Metairi920607 LA	241311	09/02Sav-A-Cent	222.86
09-03	Card Purchase With Pin Metairi016997 LA	447845	09/02Cns Toys R Us	25.00
09-04	The One Card Purchase Metairie LA		09/02Discount 26653345	26.00
09-04	The One Card Purchase 5048298611 LA		09/02Amy'S Hallmark	16.15
09-05	Card Purchase With Pin LA	259935	09/04Dillard'S # 29 Metairie	27.29
09-08	Bank One ATM Withdrawal Metairie LA	001188	09/08Severn Ave.	80.00
09-08	Card Purchase With Pin	000223	09/07Albertsons #27 Kenner LA	56.67
09-08	Bank One ATM Withdrawal Metairie LA	005210	09/08Severn Ave.	40.00
09-08	The One Card Purchase Metairie LA		09/05Discount 26653345	27.01
09-09	Card Purchase With Pin LA	890000	09/08Dorignac Food Metairie	13.16
09-12	Lord And Taylor Acct Pymt	3258	Ann	30.00
09-12	Card Purchase With Pin LA	900000	09/11Breaux Mart #4 Metairie	12.36

continues

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20030923

YNN 1 0 16 13737

G THOMAS PORTEOUS JR

Acct # [redacted]
Aug 23 through Sep 23, 2003
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Other withdrawals including charges and fees

Date	Description			
09-15	Business Bankingicpayment	00603150004809	PPD	497.74
09-15	Card Purchase With Pin Metairi922116 LA	102411 09/14Sou Sav A Cent		120.64
09-15	Non Bk One Withdrawal Fee			1.50
09-15	Non-Bank One ATM Withdraw Orleans LA	009014 09/144 Canal St Harrahs New		104.00
09-15	Bank One ATM Withdrawal Metairie LA	002063 09/123420 Severn Ave.		100.00
09-15	Non Bk One Withdrawal Fee			1.50
09-15	Non-Bank One ATM Withdraw Orleans LA	003745 09/144 Canal Harrahs 10 New		64.00
09-15	The One Card Purchase Metairie LA	09/12Discount	26653345	24.00
09-15	The One Card Purchase	09/13Corkys Bbq Metairie LA		13.67
09-15	The One Card Purchase Metairie LA	09/12Sav-A-Center #076		5.79
09-15	The One Card Purchase Metairie LA	09/11Sjgh Cafe & Fountain DE		3.26
09-16	Bank One ATM Withdrawal Metairie LA	002624 09/153420 Severn Ave.		60.00
09-22	Bank One ATM Withdrawal Metairie LA	003403 09/193420 Severn Ave.		100.00
09-22	The One Card Purchase Metairie LA	09/20Discount	26653345	20.09
09-23	Service Fee			12.00
				2,666.23

Fees and charges When you maintain a minimum Interest One Checking balance of $1,500.00 or a combined minimum balance of $5,000.00 in linked qualifying checking and savings accounts or a combined minimum balance of $15,000.00 in qualifying linked deposit and credit accounts each day during the statement period, your Interest One Checking monthly service fee is waived. On 08/25/03, your Interest One Checking balance was $927.00, combined minimum balance in linked qualifying deposit accounts was $927.00, and combined minimum balance in qualifying linked deposit and credit accounts was $927.00.

Deposits and other additions

Date	Description			
09-03	Usct Treas 310 Fed Salary	[redacted]	PPD	9,083.02
09-05	Deposit			344.54
09-17	Deposit			326.91
09-23	Interest Payment			0.39
				9,754.86

Account Daily Balance
Beginning Balance $927.16

Date	Description	Amount	Balance	Batch seq no
08-25	NON BK ONE WITHDRAWA	$1.50	$925.68	000000000025007364
08-25	NON-BANK ONE ATM WIT	$104.00	$821.68	000000000024007364
08-25	BANK ONE ATM WITHDRA	$60.00	$761.68	000000000024003338
08-25	CHECK 3237	$25.48	$736.20	000000006230178226

continues

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20030923
THE 1 0 16 13738

G THOMAS PORTEOUS JR

Acct # [redacted]
Aug 23 through Sep 23, 2003
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Account Daily Balance
Beginning Balance $927.18

Date	Description	Amount	Balance	Batch seq no
08-26	CARD PURCHASE WITH P	$25.94	$710.26	0000000000024810000
08-26	THE ONE CARD PURCHAS	$11.02	$699.24	0000000000024046347
08-27	STATE FARM NO 22IWGU	$161.27	$537.97	0000000000024471860
08-28	CARD PURCHASE WITH P	$13.15	$524.82	0000000000024229311
09-02	USCT PREAS 310 FED	$9,083.02	$9,607.84	0000000360001810050
09-02	NON BK ONE ATM INQUI	$1.50	$9,606.34	0000000000025243891
09-02	BANK ONE ATM WITHDRA	$220.00	$9,386.34	0000000000024004265
09-02	NON BK ONE WITHDRAWA	$1.50	$9,384.84	0000000000025242834
09-02	NON-BANK ONE ATM WIT	$202.00	$9,182.84	0000000000025242854
09-02	NON BK ONE WITHDRAWA	$1.50	$9,181.34	0000000000025243892
09-02	NON-BANK ONE ATM WIT	$102.00	$9,079.34	0000000000024243892
09-02	THE ONE CARD PURCHAS	$22.25	$9,057.09	0000000000024144431
09-02	THE ONE CARD PURCHAS	$15.00	$9,042.09	0000000000024077017
09-02	THE ONE CARD PURCHAS	$11.97	$9,030.12	0000000000024000403
09-02	THE ONE CARD PURCHAS	$7.04	$9,023.08	0000000000024077018
09-03	CHECK 3242	$1,457.77	$7,565.31	0000000062304719996
09-03	CHECK 3241	$935.00	$6,630.31	0000000062304719897
09-03	CHECK 3240	$300.00	$6,330.31	0000000062304345978
09-03	CARD PURCHASE WITH P	$222.86	$6,107.45	0000000000024241311
09-03	CARD PURCHASE WITH P	$25.00	$6,082.45	0000000000024447843
09-04	THE ONE CARD PURCHAS	$26.00	$6,056.45	0000000000024041361
09-04	CHECK 3238	$25.00	$6,031.45	0000000063330825921
09-04	THE ONE CARD PURCHAS	$16.15	$6,015.30	0000000000024041362
09-05	DEPOSIT	$344.54	$6,359.84	0000000063303540401
09-05	CHECK 3252	$226.00	$6,133.84	0000000063303215966
09-05	CHECK 3256	$70.00	$6,063.84	0000000063303287690
09-05	CARD PURCHASE WITH P	$27.19	$6,036.65	0000000000024259835
09-08	CHECK 3243	$500.00	$5,536.65	0000000062304577722
09-08	CHECK 3244	$104.29	$5,432.36	0000000063303974488
09-08	BANK ONE ATM WITHDRA	$80.00	$5,352.36	0000000000024001188
09-08	CHECK 3246	$65.00	$5,287.36	0000000063303352603
09-09	CHECK 3245	$61.30	$5,226.06	0000000063303970050
09-08	CHECK 3249	$57.67	$5,168.39	0000000063305858382
09-08	CARD PURCHASE WITH P	$56.67	$5,111.72	0000000000024000223
09-08	BANK ONE ATM WITHDRA	$40.00	$5,071.72	0000000000024003210
09-08	THE ONE CARD PURCHAS	$27.01	$5,044.71	0000000000024062868
09-08	CARD PURCHASE WITH P	$13.14	$5,031.55	0000000000024890000
09-09	CHECK 3261	$60.00	$4,971.55	0000000062303899977
09-09	CHECK 3250	$46.06	$4,925.49	0000000063303270064
09-09	CHECK 3217	$20.00	$4,905.49	0000000063303364240
09-09	CHECK 3067	$20.00	$4,885.49	0000000063303964241
09-09	CHECK 3248	$20.00	$4,865.49	0000000063303393151
09-10	CHECK 3247	$400.00	$4,465.49	0000000062303315380
09-10	CHECK 3239	$234.01	$4,230.68	0000000063303697982
09-10	CHECK 3251	$100.00	$4,030.68	0000000062303314924
09-10	CHECK 3254	$100.00	$3,930.68	0000000062303314925
09-10	CHECK 3255	$60.00	$3,870.68	0000000063303632893
09-10	CHECK 3262	$43.87	$3,826.81	0000000063303718026
09-10	CHECK 3257	$14.00	$3,814.81	0000000063303819860
09-11	CHECK 3260	$14.14	$3,800.67	0000000063303703784
09-12	CHECK 3252	$35.00	$3,765.67	0000000063302128658
09-12	LORD AND TAYLOR ACCT	$30.00	$3,735.67	0000000002805455785
09-12	CARD PURCHASE WITH P	$12.38	$3,723.31	0000000000024900000
09-15	BUSINESS BANKINGCPA	$497.74	$3,225.57	0000000003303092260
09-15	CARD PURCHASE WITH P	$120.64	$3,104.93	0000000000024102411
09-15	NON BK ONE WITHDRAWA	$1.50	$3,103.43	0000000000025009014
09-15	NON-BANK ONE ATM WIT	$104.00	$2,999.43	0000000000024009014
09-15	BANK ONE ATM WITHDRA	$100.00	$2,899.43	0000000000024002069
09-15	NON BK ONE WITHDRAWA	$1.50	$2,897.93	0000000000025002745
09-15	NON-BANK ONE ATM WIT	$64.00	$2,833.93	0000000000024002745
09-15	CHECK 3259	$38.31	$2,795.62	0000000062303323224
09-15	CHECK 3264	$26.41	$2,769.21	0000000013303592032
09-15	THE ONE CARD PURCHAS	$24.00	$2,745.21	0000000000024054385
09-15	THE ONE CARD PURCHAS	$13.67	$2,731.54	0000000000024135679
09-15	THE ONE CARD PURCHAS	$5.79	$2,725.75	0000000000024056206
09-15	THE ONE CARD PURCHAS	$3.26	$2,722.49	0000000000024005649
09-16	CHECK 3260	$1,600.00	$1,122.49	0000000063304019740
09-16	CHECK 3263	$814.62	$307.87	0000000003304424272
09-16	BANK ONE ATM WITHDRA	$60.00	$247.87	0000000000024002624
09-17	DEPOSIT	$326.91	$574.78	0000000063303634603
09-22	BANK ONE ATM WITHDRA	$100.00	$474.78	0000000000024003403
09-22	CHECK 3265	$28.00	$446.78	0000000063303553790
09-22	THE ONE CARD PURCHAS	$20.09	$426.69	0000000000024145244

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20030923

TRN 1 0 16 13739

G THOMAS PORTEOUS JR

Acct # [redacted]

Aug 23 through Sep 23, 2003

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Account Daily Balance

Beginning Balance $927.18

Date	Description	Amount	Balance	Batch seq no
09-23	INTEREST PAYMENT	$.39	$427.08	0000000000000000
09-23	SERVICE FEE	$12.00	$415.08	0000000000000000

USE THE ONE(R) CARD TO SHOP ONLINE AND OVER THE PHONE.
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Bank One, NA
Louisiana Market
P.O. BOX 92102
Bedford , TX 76095-2102

1 31 16 36906

Acct # [redacted]

G THOMAS PORTEOUS JR
OR MRS G THOMAS PORTEOUS
4801 HEYRET DR
METAIRIE LA 70002-1426

May 23 through Jun 24, 2002

A REMINDER FOR SAVINGS AND BUSINESS SAVINGS ACCOUNTS. 4 MONTHLY WITHDRAWALS ARE PROVIDED EACH STATEMENT PERIOD WITH NO FEE. AFTER 4 CUSTOMER INITIATED WITHDRAWALS (SUCH AS TELEPHONE TRANSFERS, INTERNET TRANSFERS AND LOAN PAYMENT TRANSFERS) A $3 PER WITHDRAWAL FEE WILL BE ASSESSED TO YOUR ACCOUNT, PER MONTHLY CYCLE. FOR AUTOMATED ACCOUNT INFORMATION, PAYMENTS, TRANSFERS AND TO CHANGE YOUR ACCOUNT MAILING ADDRESS, CALL 1-800-777-8897 ANYTIME OR VISIT WWW.BANKONE.COM. TELEPHONE BANKERS ARE AVAILABLE DURING EXTENDED BUSINESS HOURS. FOR TEXT TELEPHONES (TDD/TTY), CALL 1-888-663-4833. PARA ESPANOL, LLAME AL 1-888-226-3663.

INTEREST ONE CHECKING
Account number [redacted]

	Amount
Interest earned this statement period	$0.94
Annual Percentage Yield Earned this statement period	0.39%
Interest paid this year	$4.03
Beginning balance	$1,120.91
Checks paid	- 7,117.67
Other withdrawals	- 2,594.20
Deposits	+ 9,548.27
Balance as of Jun 24	$857.31

Checks paid

Number	Amount	Date paid	Number	Amount	Date paid
4576	340.00	05-24	4592	100.00	06-24
4577	60.00	06-10	4593	53.00	06-24
4578	25.00	06-06	4595*	10.00	06-21
4579	10.00	06-12	4605*	50.00	06-04
4580	50.95	06-04	4606	25.00	06-11
4581	50.00	06-10	4607	35.00	05-24
4582	64.75	06-10	4608	60.00	06-04
4583	169.82	06-07	4609	140.00	06-04
4584	62.95	06-07	4610	5.10	06-04
4585	25.00	06-07	4611	8.00	06-04
4586	146.82	06-10	4612	330.00	06-10
4587	600.00	06-05	4613	330.15	06-10
4588	3,453.10	06-05	4615*	35.00	06-19
4589	300.00	06-10	4616	23.03	06-18
4590	300.00	06-10	4631*	650.00	06-07
4591	1,605.00	06-13	Total		7,117.67

* Checks not listed were shown on a previous statement or had not yet cleared as of 06-24-02.

Other withdrawals including charges and fees

Date	Description		
05-23	Bank One Card Purchase	05/21World Deli, Inc. Metairie LA	14.95
05-23	Bank One Card Purchase Metairie LA	05/21Discount 26653345	22.20
05-23	Pulse Withdrawal Fee		1.50

continues

UL03008

HP Exhibit 452(a)

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1 31 16 36907

G THOMAS PORTEOUS JR

Acct # [redacted]
May 23 through Jun 24, 2002
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Other withdrawals including charges and fees

Date	Description			
05-23	Pulse Withdrawal Orleans LA	008484	05/234 Canal St Harrahs New	124.00
05-23	Bank One ATM Withdrawal	007082	05/223420 Severn Ave. Metairie LA	180.00
05-29	State Farm Ro 22Insurance	0392761922	PPD	156.13
05-30	Bank One Card Purchase Metairie LA		05/28Discount 26653345	8.01
06-03	Bank One ATM Withdrawal	008682	05/313420 Severn Ave. Metairie LA	20.00
06-03	Bank One Card Purchase LA	201811	06/01Sou Sav-A-Cent Metairi920565	20.96
06-03	Bank One Card Purchase	031716	06/01Breaux Mart #4 Metairie LA	46.23
06-03	Bank One ATM Withdrawal LA	009787	06/011400 Veterans Blvd Metairie	100.00
06-03	Pulse Withdrawal Fee			1.50
06-03	Pulse Withdrawal Orleans LA	000390	06/024 Canal St Harrahs New	184.00
06-10	Bank One 552 Loan Psymt	000340000203579	PPD	493.95
06-11	Bank One Card Purchase	062111	06/10Breaux Mart #4 Metairie LA	38.54
06-12	Bank One ATM Withdrawal	000637	06/123420 Severn Ave. Metairie LA	40.00
06-13	Pulse Withdrawal Fee			1.50
06-13	Pulse Withdrawal LA	460508	06/135050 Williams Blvd . Kenner	103.00
06-14	Bank One Card Purchase		06/12Our Dollar Hut Metairie LA	7.61
06-14	Bank One ATM Withdrawal	000978	06/143420 Severn Ave. Metairie LA	100.00
06-17	Bank One Card Purchase Orleans LA		06/13Shell No.21765653064 New	10.00
06-17	Bank One Card Purchase Metairie LA		06/14Mailing & Things Postne	13.98
06-17	Bank One Card Purchase Metairie LA		06/14Jcpenney CO 0549	20.00
06-17	Bank One ATM Withdrawal LA	009021	06/163783 Veterans Blvd Metairie	100.00
06-17	Bank One Card Purchase LA	295811	06/15Sou Sav-A-Cent Metairi920763	143.36
06-18	Pulse Withdrawal Fee			1.50
06-18	Pulse Withdrawal LA	455269	06/175050 Williams Blvd . Kenner	103.00
06-18	Pulse Withdrawal Fee			1.50
06-18	Pulse Withdrawal LA	455293	06/185050 Williams Blvd . Kenner	103.00
06-19	Bank One Card Purchase Metairie LA		06/17Discount 26653345	22.00
06-20	Bank One Card Purchase LA	042611	06/20Sou Sav-A-Cent Metairi920763	43.20
06-21	Bank One ATM Withdrawal LA	002986	06/204545 Veterans Blvd Metairie	100.00

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1 31 16 36908

G THOMAS PORTEOUS JR

Acct # [redacted]
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Other withdrawals including charges and fees

Date	Description			
06-24	Bank One Card Purchase Metairie LA	06/21Jcpenney CO 0549		51.98
06-24	Bank One ATM Withdrawal	002690 06/22 3420 Severn Ave. Metairie LA		100.00
06-24	Pulse Withdrawal Fee			1.50
06-24	Pulse Withdrawal Orleans LA	004032 06/23 4 Canal St Harrahs New		204.00
06-24	Service Fee			12.00
				2,694.20

Fees and charges When you maintain a minimum Interest One Checking balance of $1,500.00 or a combined minimum balance of $5,000.00 in linked qualifying checking and savings accounts or a combined minimum balance of $15,000.00 in qualifying linked deposit and credit accounts each day during the statement period, your Interest One Checking monthly service fee is waived. On 05/23/02, your Interest One Checking balance was $1,120.00, combined minimum balance in linked qualifying deposit accounts was $1,120.00, and combined minimum balance in qualifying linked deposit and credit accounts was $1,120.00.

Deposits and other additions

Date	Description		
05-31	Usc Treas 310 Fed Salary [redacted]	PPD	7,886.09
06-03	Deposit		60.00
06-07	Credit Due To One Card/POS Dispute		17.95
06-07	Credit Due To One Card/POS Dispute		40.23
06-07	Credit Due To One Card/POS Dispute		68.80
06-07	Interest Refund		0.35
06-13	Deposit		430.00
06-17	Deposit		72.00
06-17	Deposit		200.00
06-19	Deposit		792.26
06-24	Interest Payment		0.59
			9,548.27

Account Daily Balance
Beginning Balance $1,120.91

Date	Description	Amount	Balance	Batch seq no
05-23	BANK ONE CARD PURCHA	$14.95	$1,105.96	0000000000024049511
05-23	BANK ONE CARD PURCHA	$22.20	$1,083.76	0000000000024049510
05-23	PULSE WITHDRAWAL FEE	$1.50	$1,082.26	0000000000025008484
05-23	PULSE WITHDRAWAL	$124.00	$958.26	0000000000024008484
05-23	BANK ONE ATM WITHDRA	$180.00	$778.26	0000000000024007882
05-24	CHECK 4576	$340.00	$438.26	0000000550622219464
05-24	CHECK 4607	$35.00	$403.26	0000000550620740040
05-29	STATE FARM RO 22IBSU	$156.13	$247.13	0000000000033198781
05-30	BANK ONE CARD PURCHA	$8.01	$239.12	0000000000024049692
05-31	USC TREAS 310 FED	$7,886.09	$8,125.21	0000000360075157 14
06-03	DEPOSIT	$60.00	$8,185.21	0000000550622378348
06-03	BANK ONE ATM WITHDRA	$20.00	$8,165.21	0000000000024008692
06-03	BANK ONE CARD PURCHA	$20.96	$8,144.25	0000000000024201811
06-03	BANK ONE CARD PURCHA	$46.23	$8,098.02	0000000000024091716
06-03	BANK ONE ATM WITHDRA	$100.00	$7,998.02	0000000000024009787
06-03	PULSE WITHDRAWAL FEE	$1.50	$7,996.52	0000000000025000390
06-03	PULSE WITHDRAWAL	$184.00	$7,812.52	0000000000024000390
06-04	CHECK 4580	$50.95	$7,761.57	0000000550622915119

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1 31 16 36909

G THOMAS PORTEOUS JR

Acct # [redacted]
May 23 through Jun 24, 2002
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Account Daily Balance
Beginning Balance $1,120.91

Date	Description		Amount	Balance	Batch seq no
06-04	CHECK	4605	$50.00	$7,711.57	0000000550647325884
06-04	CHECK	4608	$60.00	$7,651.57	0000000550636884573
06-04	CHECK	4609	$140.00	$7,511.57	0000000550648079927
06-04	CHECK	4610	$5.10	$7,506.47	0000000550629132244
06-04	CHECK	4611	$8.00	$7,498.47	0000000550648017155
06-05	CHECK	4587	$600.00	$6,898.47	0000000550630902961
06-05	CHECK	4588	$1,453.10	$5,445.37	0000000550630902971
06-06	CHECK	4578	$25.00	$5,420.37	0000000550623171411
06-07	CREDIT DUE TO OBE CA		$17.95	$5,438.32	0000000000000000000
06-07	CREDIT DUE TO OBE CA		$40.23	$5,478.55	0000000000000000000
06-07	CREDIT DUE TO OBE CA		$49.80	$5,527.35	0000000000000000000
06-07	INTEREST REFUND		$.35	$5,527.70	0000000000000000000
06-07	CHECK	4631	$650.00	$4,877.70	0000000550638318996
06-07	CHECK	4583	$169.82	$4,707.88	0000000550626044579
06-07	CHECK	4584	$62.95	$4,644.93	0000000550636449054
06-07	CHECK	4585	$25.00	$4,619.93	0000000550636875012
06-10	BANK ONE 552	LOAN	$493.95	$4,125.98	0000000000036992166
06-10	CHECK	4577	$60.00	$4,065.98	0000000550644844442
06-10	CHECK	4581	$50.00	$4,015.98	0000000550644098405
06-10	CHECK	4582	$64.75	$3,951.23	0000000551631121251
06-10	CHECK	4586	$146.82	$3,804.41	0000000550630994434
06-10	CHECK	4589	$300.00	$3,504.41	0000000550630994433
06-10	CHECK	4590	$300.00	$3,204.41	0000000551630824441
06-10	CHECK	4612	$330.00	$2,874.41	0000000550628205420
06-10	CHECK	4613	$330.15	$2,544.26	0000000550628205430
06-11	BANK ONE CARD PURCHA		$38.54	$2,505.72	0000000000024062111
06-11	CHECK	4606	$25.00	$2,480.72	0000000550622608930
06-12	BANK ONE ATM WITHDRA		$40.00	$2,440.72	0000000000024000637
06-12	CHECK	4579	$10.00	$2,430.72	0000000550622634909
06-13	DEPOSIT		$430.00	$2,860.72	0000000550622899776
06-13	PULSE WITHDRAWAL FEE		$1.50	$2,859.22	0000000000023460508
06-13	PULSE WITHDRAWAL		$103.00	$2,756.22	0000000000024460509
06-13	CHECK	4591	$1,605.00	$1,151.22	0000000550643645447
06-14	BANK ONE CARD PURCHA		$7.61	$1,143.61	0000000000024031279
06-14	BANK ONE ATM WITHDRA		$100.00	$1,043.61	0000000000024000978
06-17	DEPOSIT		$72.00	$1,115.61	0000000550630314463
06-17	DEPOSIT		$200.00	$1,315.61	0000000550630314461
06-17	BANK ONE CARD PURCHA		$10.00	$1,305.61	0000000000024167878
06-17	BANK ONE CARD PURCHA		$13.98	$1,291.63	0000000000024167880
06-17	BANK ONE CARD PURCHA		$20.00	$1,271.63	0000000000024167879
06-17	BANK ONE ATM WITHDRA		$100.00	$1,171.63	0000000000024009021
06-17	BANK ONE CARD PURCHA		$143.36	$1,028.27	0000000000024295811
06-18	PULSE WITHDRAWAL FEE		$1.50	$1,026.77	0000000000023455269
06-18	PULSE WITHDRAWAL		$103.00	$923.77	0000000000024455269
06-18	PULSE WITHDRAWAL FEE		$1.50	$922.27	0000000000023455293
06-18	PULSE WITHDRAWAL		$103.00	$819.27	0000000000024455293
06-18	CHECK	4616	$23.03	$796.24	0000000550643576678
06-19	DEPOSIT		$792.26	$1,588.50	0000000550646551120
06-19	BANK ONE CARD PURCHA		$22.00	$1,566.50	0000000000024049732
06-19	CHECK	4615	$35.00	$1,531.50	0000000550646569241
06-20	BANK ONE CARD PURCHA		$43.20	$1,488.30	0000000000024062611
06-21	BANK ONE ATM WITHDRA		$100.00	$1,388.30	0000000000024002986
06-21	CHECK	4595	$10.00	$1,378.30	0000000550631310946
06-24	BANK ONE CARD PURCHA		$51.08	$1,327.22	0000000000024154830
06-24	BANK ONE ATM WITHDRA		$100.00	$1,227.22	0000000000024002490
06-24	PULSE WITHDRAWAL FEE		$1.50	$1,225.72	0000000000023004032
06-24	PULSE WITHDRAWAL		$204.00	$1,021.72	0000000000024004032
06-24	CHECK	4592	$100.00	$921.72	0000000550632861176
06-24	CHECK	4593	$53.00	$868.72	0000000550642953363
06-24	INTEREST PAYMENT		$.59	$869.31	0000000000000000000
06-24	SERVICE FEE		$12.00	$857.31	0000000000000000000

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Bank One, NA
Louisiana Market
P.O. Box 92102
Bedford , TX 76095-2102

1 29 16 35103

Acct # [redacted]

G THOMAS PONTEOUS JR
OR MRS G THOMAS PONTEOUS
4801 BETREY DR
METAIRIE LA 70002-1426

Jun 25 through Jul 23, 2002

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FOR AUTOMATED ACCOUNT INFORMATION, PAYMENTS, TRANSFERS AND TO CHANGE YOUR ACCOUNT MAILING ADDRESS, CALL 1-800-777-8837 ANYTIME OR VISIT WWW.BANKONE.COM. TELEPHONE BANKERS ARE AVAILABLE DURING EXTENDED BUSINESS HOURS. FOR TEXT TELEPHONES (TDD/TTY), CALL 1-888-663-4833. PARA ESPAÑOL, LLAME AL 1-888-226-5663.

INTEREST ONE CHECKING
Account number [redacted]

	Amount
Interest earned this statement period	$0.52
Annual Percentage Yield Earned this statement period	0.24%
Interest paid this year	$4.55
Beginning balance	$857.31
Checks paid	- 6,328.51
Other withdrawals	- 2,332.21
Deposits	+ 8,135.18
Balance as of Jul 23	$331.77

Checks paid

Number	Amount	Date paid	Number	Amount	Date paid
4596	300.00	06-26	4634	1,459.10	07-10
4597	31.95	06-28	4635	20.00	07-10
4598	300.00	07-08	4636	70.00	07-10
4599	142.00	07-02	4637	44.02	07-08
4600	51.00	07-02	4638	300.00	07-08
4614*	19.00	06-26	4639	50.00	07-08
4617*	330.00	07-15	4640	73.15	07-08
4618	5.10	07-09	4641	200.00	07-02
4619	317.00	07-10	4642	60.00	07-03
4620	50.00	07-10	4643	30.68	07-11
4621	35.30	07-16	4644	200.00	07-05
4622	21.00	07-15	4645	140.75	07-11
4624*	7.60	07-23	4646	330.15	07-15
4632*	25.00	07-08	4647	1,600.00	07-09
4633	126.70	07-08	Total	6,328.51	

* Checks not listed were shown on a previous statement or had not yet cleared as of 07-23-02.

Other withdrawals including charges and fees

Date	Description		
06-26	Bank One Card Purchase 044848 06/25Breaux Mart #4 Metairie LA		50.32
06-27	State Farm Ro 22Insurance 0392761822 PPD		156.13
07-01	Bank One ATM Withdrawal 004020 07/013420 Severn Ave. Metairie LA		100.00
07-02	Bank One Card Purchase 06/30Trade Secret Kenner LA		32.58
07-03	Bank One Card Purchase 07/01Circle K 00424341 Metairie LA		19.00

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1 29 16 35104

G THOMAS PORTEOUS JR

Acct # [redacted]
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Other withdrawals including charges and fees

Date	Description				
07-03	Bank One Card Purchase Metairie LA		07/01Discount	26653345	22.00
07-03	Bank One ATM Withdrawal Metairie LA	004443	07/033420 Severn Ave.		100.00
07-05	Pulse Withdrawal Fee				1.50
07-05	Pulse Withdrawal MS	853333	07/043215 West Beach Gulfport		202.00
07-08	Bank One Card Purchase		07/06Smartstyle Harahan LA		35.69
07-08	Bank One ATM Withdrawal Orleans LA	004298	07/08601 Poydras St. New		100.00
07-08	Bank One Card Purchase Harahan1353 LA	601411	07/06Wal Wal-Mart S		182.73
07-09	Bank One 552 Loan Paymt	000340000203579		PPD	493.95
07-10	Pulse Withdrawal Fee				1.50
07-10	Pulse Withdrawal Orleans LA	006563	07/104 Canal St Harrahs New		204.00
07-12	Bank One Card Purchase		07/10Danny & Clyd Metairie LA		23.01
07-12	Bank One Card Purchase LA	062466	07/11Breaux Mart #4 Metairie		93.32
07-15	Bank One Card Purchase Metairi920763 LA	243811	07/15Sos Sav-A-Cent		41.28
07-17	Bank One ATM Withdrawal Metairie LA	006616	07/163420 Severn Ave.		100.00
07-18	Bank One Card Purchase Metairie LA		07/16Discount	26653345	13.00
07-22	Bank One Card Purchase Metairie LA		07/18Discount	26653345	24.50
07-22	Bank One ATM Withdrawal Metairie LA	006663	07/223420 Severn Ave.		100.00
07-23	Bank One Card Purchase		07/21Danny & Clyd Metairie LA		20.00
07-23	Pulse Withdrawal Fee				1.50
07-23	Pulse Withdrawal MS	037531	07/223215 West Beach Gulfport		202.00
07-23	Service Fee				12.00
					2,332.21

Fees and charges When you maintain a minimum Interest One Checking balance of $1,500.00 or a combined minimum balance of $5,000.00 in linked qualifying checking and savings accounts or a combined minimum balance of $15,000.00 in qualifying linked deposit and credit accounts each day during the statement period, your Interest One Checking monthly service fee is waived. On 06/25/02, your Interest One Checking balance was $857.00, combined minimum balance in linked qualifying deposit accounts was $857.00, and combined minimum balance in qualifying linked deposit and credit accounts was $857.00.

Deposits and other additions

Date	Description			
07-01	Usc Treas 310 Fed Salary	[redacted]	PPD	7,934.66

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1 29 16 35105

G THOMAS PORTKOUS JR

Acct # [redacted]
Jun 25 through Jul 23, 2002
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Deposits and other additions

Date	Description	
07-11	Deposit	200.00
07-23	Interest Payment	0.52
		8,135.18

Account Daily Balance
Beginning Balance $857.31

Date	Description		Amount	Balance	Batch seq no
06-26	BANK ONE CARD PURCHA		$50.32	$806.99	00000000002404484B
06-26	CHECK	4596	$300.00	$506.99	0000000550647505S3
06-26	CHECK	4614	$19.00	$487.99	0000000550634354 22
06-27	STATE FARM RO 221BSU		$156.13	$331.86	00000000026871872
06-28	CHECK	4597	$31.96	$299.90	0000000550637314 70
07-01	USC TREAS 310 FED		$7,934.66	$8,234.56	0000000360001502 20
07-01	BANK ONE ATM WITHDRA		$100.00	$8,134.56	00000000002404020
07-02	BANK ONE CARD PURCHA		$32.58	$8,101.98	00000000002405709 5
07-02	CHECK	4599	$142.00	$7,959.98	0000000550637466 76
07-02	CHECK	4600	$51.00	$7,908.98	0000000550637563 84
07-02	CHECK	4641	$200.00	$7,708.98	0000000550620667 46
07-03	BANK ONE CARD PURCHA		$19.00	$7,689.98	00000000002405305 3
07-03	BANK ONE CARD PURCHA		$22.00	$7,667.98	00000000002405305 4
07-03	BANK ONE ATM WITHDRA		$100.00	$7,567.98	00000000002404044 3
07-03	CHECK	4642	$60.00	$7,507.98	0000000550630675 56
07-05	PULSE WITHDRAWAL FEE		$1.50	$7,506.48	00000000002585333 3
07-05	PULSE WITHDRAWAL		$202.00	$7,304.48	00000000002485333 3
07-05	CHECK	4644	$200.00	$7,104.48	0000000550627009 43
07-08	BANK ONE CARD PURCHA		$35.89	$7,068.59	00000000002414924 2
07-08	BANK ONE ATM WITHDRA		$100.00	$6,968.59	00000000002404029 8
07-08	BANK ONE CARD PURCHA		$182.73	$6,785.86	00000000002460141 1
07-08	CHECK	4598	$300.00	$6,485.86	0000000550620739 21
07-08	CHECK	4632	$25.00	$6,460.86	0000000550645934 48
07-08	CHECK	4633	$126.70	$6,334.16	0000000550620739 20
07-08	CHECK	4637	$44.02	$6,290.14	0000000550639037 35
07-08	CHECK	4638	$300.00	$5,990.14	0000000550620739 19
07-08	CHECK	4639	$50.00	$5,940.14	0000000550646805 61
07-08	CHECK	4640	$73.15	$5,866.99	0000000550621104 54
07-09	BANK ONE 552	LOAN	$493.95	$5,373.04	00000000003172315 0
07-09	CHECK	4647	$1,600.00	$3,773.04	0000000550644618 46
07-09	CHECK	4618	$5.10	$3,767.94	0000000550634228 66
07-10	PULSE WITHDRAWAL FEE		$1.50	$3,766.44	00000000002506356 3
07-10	PULSE WITHDRAWAL		$204.00	$3,562.44	00000000002406656 3
07-10	CHECK	4619	$312.00	$3,250.44	0000000550636337 57
07-10	CHECK	4620	$50.00	$3,200.44	0000000550636337 56
07-10	CHECK	4634	$1,453.10	$1,747.34	0000000550628240 92
07-10	CHECK	4635	$20.00	$1,727.34	0000000550644620 43
07-10	CHECK	4636	$70.00	$1,657.34	0000000550627956 91
07-11	DEPOSIT		$200.00	$1,857.34	0000000550631418 90
07-11	CHECK	4643	$30.68	$1,826.66	0000000550646876 05
07-11	CHECK	4645	$140.75	$1,685.91	0000000550620148 86
07-12	BANK ONE CARD PURCHA		$23.01	$1,662.90	00000000002405007 6
07-12	BANK ONE CARD PURCHA		$93.32	$1,569.58	00000000002406246 6
07-15	BANK ONE CARD PURCHA		$41.28	$1,528.30	00000000002424381 1
07-15	CHECK	4617	$330.00	$1,198.30	0000000550624985 47
07-15	CHECK	4622	$21.00	$1,177.30	0000000550627351 61
07-15	CHECK	4646	$330.15	$847.15	0000000550624985 48
07-16	CHECK	4621	$35.30	$811.85	0000000550620161 64
07-17	BANK ONE ATM WITHDRA		$100.00	$711.85	00000000002406661 6
07-18	BANK ONE CARD PURCHA		$13.00	$698.85	00000000002404863 2
07-22	BANK ONE CARD PURCHA		$24.50	$674.35	00000000002415414 3
07-22	BANK ONE ATM WITHDRA		$100.00	$574.35	00000000002406666 3
07-23	BANK ONE CARD PURCHA		$20.00	$554.35	00000000002405600 2
07-23	PULSE WITHDRAWAL FEE		$1.50	$552.85	00000000002503753 1
07-23	PULSE WITHDRAWAL		$202.00	$350.85	00000000002403753 1
07-23	CHECK	4624	$7.60	$343.25	0000000623071319 5
07-23	INTEREST PAYMENT		$.52	$343.77	00000000000000000
07-23	SERVICE FEE		$12.00	$331.77	00000000000000000

GET YOUR MONEY QUICKER.
HAVE YOUR PAYCHECK OR SOCIAL SECURITY CHECK DEPOSITED DIRECTLY TO YOUR CHECKING ACCOUNT. IT'S SAFE, SIMPLE AND CONVENIENT. CONTACT YOUR EMPLOYER OR BANK ONE FOR DETAILS.

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1 29 16 35106

G THOMAS FORTEOUS JR

Acct # [redacted]
Jun 25 through Jul 23, 2002
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Bank One, NA
Louisiana Market
P.O. BOX 92102
Bedford , TX 76095-2102

1 42 16 37364

Acct # [redacted]
Taxpayer ID# 436541366

G THOMAS FORTEOUS JR
OR MRS G THOMAS FORTEOUS
4801 HENRY DR.
METAIRIE LA 70002-1426

Apr 23 through May 22, 2002

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FOR AUTOMATED ACCOUNT INFORMATION, PAYMENTS, TRANSFERS AND TO CHANGE YOUR ACCOUNT MAILING ADDRESS, CALL 1-800-777-8837 ANYTIME OR VISIT WWW.BANKONE.COM. TELEPHONE BANKERS ARE AVAILABLE DURING EXTENDED BUSINESS HOURS. FOR TEXT TELEPHONES (TDD/TTY), CALL 1-888-663-4833. PARA ESPANOL, LLAME AL 1-888-226-5663.

INTEREST ONE CHECKING
Account number [redacted]

	Amount
Interest earned this statement period	$0.71
Annual Percentage Yield Earned this statement period	0.27%
Interest paid this year	$3.09
Beginning balance	$544.73
Checks paid	- 10,010.25
Other withdrawals	- 2,258.30
Deposits	+ 12,864.77
Balance as of May 22	$1,120.91

Checks paid

Number	Amount	Date paid	Number	Amount	Date paid
4511	50.00	05-01	4533	517.15	05-09
4512	70.00	04-26	4534	1,605.00	05-07
4513	1,453.10	05-07	4535	133.55	05-09
4514	155.00	05-10	4536	150.00	05-09
4515	475.00	05-13	4537	71.26	05-16
4516	60.05	05-09	4538	110.00	05-09
4517	51.00	05-07	4539	75.00	05-13
4518	49.56	05-13	4540	50.00	05-13
4519	30.00	05-13	4562*	50.00	04-30
4520	59.42	05-13	4568*	27.00	04-25
4521	25.00	05-10	4569	40.00	04-29
4522	62.43	05-13	4570	19.24	04-23
4523	300.00	05-13	4571	43.25	05-02
4524	210.00	05-01	4573*	200.00	05-07
4525	390.00	05-06	4574	60.00	05-17
4526	27.71	05-07	4575	55.00	05-17
4527	27.00	05-08	4601*	70.00	05-07
4528	46.35	05-08	4602	141.00	05-07
4529	5.10	05-07	4603	25.73	05-07
4530	330.15	05-15	4604	20.20	05-17
4531	330.00	05-15	Total		10,010.25
4532	2,300.00	05-07			

* Checks not listed were shown on a previous statement or had not yet cleared as of 05-22-02.

Other withdrawals including charges and fees

Date	Description		Amount
04-23	Check Printing Fees/Etc.	PPD	15.30
04-23	Bank One ATM Withdrawal LA	000104 04/231415 Metairie Road Metairie	20.00

continues

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G THOMAS PORTEOUS JR

Acct # [redacted]
Apr 23 through May 22, 2002
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Other withdrawals including charges and fees

Date	Description			
04-29	Bank One ATM Withdrawal LA	001082	04/261415 Metairie Road Metairie	20.00
04-29	Bank One ATM Withdrawal LA	001831	04/291415 Metairie Road Metairie	20.00
04-29	State Farm Ro 22Insurance	0392761822	PPD	156.13
05-06	Bank One ATM Withdrawal	003835	05/043420 Severn Ave. Metairie LA	20.00
05-06	Bank One ATM Withdrawal LA	007179	05/034545 Veterans Blvd Metairie	200.00
05-07	Bank One Card Purchase	016637	05/06Kmart Metairie LA	57.74
05-07	Bank One Card Purchase	102894	05/06Breaux Mart #4 Metairie LA	91.40
05-08	Bank One Card Purchase Metairie LA		05/06Discount 26653345	20.01
05-08	Bank One ATM Withdrawal	004348	05/083420 Severn Ave. Metairie LA	100.00
05-09	Bank One SSZ Loan Paymt	0003400002203579	PPD	493.95
05-13	Bank One ATM Withdrawal	005283	05/133420 Severn Ave. Metairie LA	20.00
05-13	Bank One ATM Withdrawal	005155	05/123420 Severn Ave. Metairie LA	200.00
05-14	Bank One Card Purchase LA	253811	05/14Sou Sav-A-Cent Metairie920763	78.78
05-15	Bank One Card Purchase		05/13Driftwood Spur Kenner LA	20.55
05-15	Bank One ATM Withdrawal	006443	05/153420 Severn Ave. Metairie LA	100.00
05-17	Bank One Card Purchase Orleans LA		05/16Walgreen 000138 New	40.23
05-17	Bank One Card Purchase Orleans LA		05/16Walgreen 000138 New	48.80
05-17	Bank One ATM Withdrawal LA	006726	05/171415 Metairie Road Metairie	100.00
05-20	Bank One Card Purchase LA		05/16Shell No.21738611033 Gretna	17.95
05-20	Bank One ATM Withdrawal	006310	05/183420 Severn Ave. Metairie LA	40.00
05-20	Bank One ATM Withdrawal	006927	05/183420 Severn Ave. Metairie LA	80.00
05-20	Pulse Withdrawal Fee			1.50
05-20	Pulse Withdrawal Orleans LA	008090	05/194 Canal St Harrahs New	184.00
05-22	Bank One ATM Withdrawal	007453	05/223420 Severn Ave. Metairie LA	100.00
05-22	Service Fee			12.00
				2,258.34

Fees and charges When you maintain a minimum Interest One Checking balance of $1,500.00 or a combined minimum balance of $5,000.00 in linked qualifying checking and savings accounts or a combined minimum balance of $15,000.00 in qualifying linked deposit and credit accounts each day during the statement period, your Interest One Checking monthly service fee is waived. On 04/23/02, your Interest One Checking balance was $544.00, combined minimum balance in linked qualifying deposit accounts was $544.00, and combined minimum balance in qualifying linked deposit and credit accounts was $544.00.

continues

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G THOMAS PORTEOUS JR

Acct # [redacted]
Apr 23 through May 22, 2002
Page 3 of 4

Deposits and other additions

Date	Description			
04-24	Deposit			90.00
04-29	Deposit			176.00
05-01	Usc Treas 310 Fed Salary [redacted]		PPD	7,886.09
05-03	Us Treasury 220 Tax Refund [redacted]	Irs	PPD	2,998.92
05-06	Deposit			520.00
05-09	Deposit			245.00
05-17	Deposit			268.05
05-20	Deposit			660.00
05-22	Interest Payment			0.71
				12,844.77

Account Daily Balance
Beginning Balance $544.73

Date	Description		Amount	Balance	Batch seq no
04-23	CHECK PRINTING FEES		$15.30	$529.43	0000000000011248704
04-23	BANK ONE ATM WITHDRA		$20.00	$509.43	0000000000240001104
04-23	CHECK	4569	$40.00	$469.43	0000000550636370 63
04-23	CHECK	4570	$19.24	$450.19	0000000550636143 84
04-24	DEPOSIT		$90.00	$540.19	0000000550637153 88
04-25	CHECK	4568	$27.00	$513.19	0000000550630701 95
04-26	CHECK	4512	$70.00	$443.19	0000000550647495 17
04-29	DEPOSIT		$176.00	$619.19	0000000550626965 60
04-29	BANK ONE ATM WITHDRA		$20.00	$599.19	0000000000240001082
04-29	BANK ONE ATM WITHDRA		$20.00	$579.19	0000000000240001831
04-29	STATE FARM RO 22IBSU		$156.13	$423.06	0000000000379614 45
04-30	CHECK	4562	$50.00	$373.06	0000000550623863 91
05-01	USC TREAS 310 FED		$7,886.09	$8,259.15	0000000360040870 64
05-01	CHECK	4511	$60.00	$8,199.15	0000000550648195 76
05-01	CHECK	4524	$230.00	$7,969.15	0000000550633761 71
05-02	CHECK	4571	$43.25	$7,945.90	0000000550503912 0
05-03	US TREASURY 220 TAX		$2,998.92	$10,944.82	0000000361708008 20
05-06	DEPOSIT		$520.00	$11,464.82	0000000550632645 01
05-06	BANK ONE ATM WITHDRA		$20.00	$11,444.82	0000000000240038 35
05-06	BANK ONE ATM WITHDRA		$200.00	$11,244.82	0000000000240071 79
05-06	CHECK	4525	$390.00	$10,854.82	0000000550646963 72
05-07	BANK ONE CARD PURCHA		$57.74	$10,797.08	0000000000240166 37
05-07	BANK ONE CARD PURCHA		$91.40	$10,705.68	0000000000240328 94
05-07	CHECK	4534	$1,605.00	$9,100.68	0000000550631445 87
05-07	CHECK	4513	$1,453.10	$7,647.58	0000000550628157 60
05-07	CHECK	4517	$51.00	$7,596.58	0000000550642108 92
05-07	CHECK	4526	$27.71	$7,568.87	0000000550628619 07
05-07	CHECK	4529	$5.10	$7,563.77	0000000550642182 29
05-07	CHECK	4532	$2,300.00	$5,263.77	0000000550628157 59
05-07	CHECK	4573	$200.00	$5,063.77	0000000550638103 24
05-07	CHECK	4601	$70.00	$4,993.77	0000000550628608 96
05-07	CHECK	4602	$141.00	$4,852.77	0000000550638612 99
05-07	CHECK	4603	$25.73	$4,827.04	0000000550642237 71
05-08	BANK ONE CARD PURCHA		$20.01	$4,807.03	0000000000240485 93
05-09	BANK ONE ATM WITHDRA		$100.00	$4,707.03	0000000000240004 48
05-08	CHECK	4527	$27.00	$4,680.03	0000000550639665 56
05-08	CHECK	4528	$46.35	$4,633.68	0000000550633419 66
05-09	DEPOSIT		$245.00	$4,878.68	0000000550646623 60
05-09	BANK ONE 552	LOAN	$493.95	$4,384.73	0000000000328198 96
05-09	CHECK	4536	$60.05	$4,324.68	0000000550645478 58
05-09	CHECK	4533	$517.15	$3,807.53	0000000550082586 88
05-09	CHECK	4535	$133.55	$3,673.98	0000000550636896 92
05-09	CHECK	4536	$150.00	$3,523.98	0000000550646480 87
05-09	CHECK	4538	$110.00	$3,413.98	0000000550646600 51
05-10	CHECK	4514	$155.00	$3,258.98	0000000550631078 64
05-10	CHECK	4521	$25.00	$3,233.98	0000000550648365 49
05-13	BANK ONE ATM WITHDRA		$20.00	$3,213.98	0000000000240052 83
05-13	BANK ONE ATM WITHDRA		$200.00	$3,013.98	0000000000240051 55

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G THOMAS PORTEOUS JR

Acct # [redacted]
Apr 23 through May 22, 2002
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Account Daily Balance
Beginning Balance $544.73

Date	Description		Amount	Balance	Batch seq no
05-13	CHECK	4540	$50.00	$2,963.98	00000005506439218 1
05-13	CHECK	4515	$475.00	$2,488.98	00000005506207597 3
05-13	CHECK	4518	$49.56	$2,439.42	00000005506421030 2
05-13	CHECK	4519	$50.00	$2,389.42	00000005506411896 6
05-13	CHECK	4520	$69.42	$2,320.00	00000005506410533 6
05-13	CHECK	4522	$62.43	$2,257.57	00000005506207597 2
05-13	CHECK	4523	$300.00	$1,957.57	00000005506207597 1
05-13	CHECK	4539	$75.00	$1,882.57	00000005506237392 4
05-14	BANK ONE CARD PURCHA		$78.78	$1,803.79	00000000002425101 1
05-15	BANK ONE CARD PURCHA		$20.55	$1,783.24	00000000002405120 8
05-15	BANK ONE ATM WITHDRA		$100.00	$1,683.24	00000000002406643
05-15	CHECK	4530	$330.15	$1,353.09	00000005506383431 0
05-15	CHECK	4531	$330.00	$1,023.09	00000005506383430 9
05-16	CHECK	4537	$71.26	$951.83	00000005506323402 1
05-17	DEPOSIT		$268.05	$1,219.88	00000005506485403 0
05-17	BANK ONE CARD PURCHA		$40.23	$1,179.65	00000000002405274 8
05-17	BANK ONE CARD PURCHA		$49.80	$1,130.85	00000000002405274 9
05-17	BANK ONE ATM WITHDRA		$100.00	$1,030.85	00000000002406672 6
05-17	CHECK	4574	$60.00	$970.85	00000005506479413 2
05-17	CHECK	4575	$55.00	$915.85	00000005506477884 6
05-17	CHECK	4604	$20.20	$895.65	00000005506220777 0
05-20	DEPOSIT		$660.00	$1,555.65	00000005506275439 8
05-20	BANK ONE CARD PURCHA		$17.95	$1,537.70	00000000002415889 6
05-20	BANK ONE ATM WITHDRA		$40.00	$1,497.70	00000000002400631 0
05-20	BANK ONE ATM WITHDRA		$80.00	$1,417.70	00000000002400692 7
05-20	PULSE WITHDRAWAL FEE		$1.50	$1,416.20	00000000002508809 0
05-20	PULSE WITHDRAWAL		$184.00	$1,232.20	00000000002400809 0
05-22	BANK ONE ATM WITHDRA		$100.00	$1,132.20	00000000002400745 5
05-22	INTEREST PAYMENT		$.71	$1,132.91	00000000000000000
05-22	SERVICE FEE		$12.00	$1,120.91	00000000000000000

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HOMESTEAD ASSOCIATION
222 BARONNE STREET
NEW ORLEANS, LOUISIANA 70112

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[redacted] 5/20/2002
MONEY MARKET FUNDS
TAX ID NUMBER [redacted]

* * * MONEY MARKET * * *
* * * STATEMENT * * *

MR G T PORTEOUS JR OR
MRS G T PORTEOUS JR
4801 NEYREY DR
METAIRIE LA 70002-1426

ACCOUNT NUMBER [redacted] STATEMENT PERIOD 4/21/2002 THRU 5/20/2002

DEMAND DEPOSIT SUMMARY

AVERAGE BALANCE 6,721.56		PREVIOUS BALANCE	2,783.70
	4 CREDITS, INCLUDING	3 DEPOSITS, TOTALING	6,722.54
MINIMUM BALANCE 2,783.70 ON 4/20	5 DEBITS, INCLUDING	4 CHECKS, TOTALING	745.87
		NEW BALANCE	8,760.37
YEAR TO DATE:		INTEREST EARNED	8.24
EARNINGS.....	17.03	ANNUAL PERCENTAGE YIELD EARNED	1.50%
SERVICE CHARGE.....	0.00	SERVICE CHARGE	0.00

TRANSACTIONS

DATE	DESCRIPTION		AMOUNT	BALANCE
	BEGINNING BALANCE			2,783.70
4/23	DEPOSIT TO DEMAND ACCOUNT		3,340.00	6,123.70
4/30	PREAUTHORIZED WITHDRAWAL STATE FARM RO 22 INSURANCE		86.62-	6,037.08
4/30	CHECK NUMBER	622	36.53-	6,000.55
4/30	CHECK NUMBER	592	300.00-	5,700.55
5/06	DEPOSIT TO DEMAND ACCOUNT		2,200.00	7,900.55
5/08	CHECK NUMBER	623	154.97-	7,745.58
5/08	CHECK NUMBER	624	167.75-	7,577.83
5/17	DEPOSIT TO DEMAND ACCOUNT		1,174.30	8,752.13
5/20	DEMAND ACCOUNT EARNINGS CREDIT		8.24	8,760.37

CHECK SUMMARY

CHECK	AMOUNT	CHECK	AMOUNT	CHECK	AMOUNT	CHECK	AMOUNT
592	300.00	****622	36.53	623	154.97	624	167.75

UL05171

HP Exhibit 452(b)

[redacted] 6/20/2002
MONEY MARKET FUNDS
TAX ID NUMBER [redacted]

Fidelity
HOMESTEAD ASSOCIATION
222 BARONNE STREET
NEW ORLEANS, LOUISIANA 70112

* * * MONEY MARKET * * *
* * * STATEMENT * * *

MR G T PORTEOUS JR OR
MRS G T PORTEOUS JR
4801 NEYREY DR
METAIRIE LA 70002-1426

ACCOUNT NUMBER [redacted] STATEMENT PERIOD 5/21/2002 THRU 6/20/2002

DEMAND DEPOSIT SUMMARY

AVERAGE BALANCE 7,897.27		PREVIOUS BALANCE	8,760.37
	3 CREDITS, INCLUDING	2 DEPOSITS, TOTALING	775.00
MINIMUM BALANCE	7 DEBITS, INCLUDING	4 CHECKS, TOTALING	1,692.00
7,318.37 ON 5/29		NEW BALANCE	7,843.37
YEAR TO DATE		INTEREST EARNED	10.00
EARNINGS	27.03	ANNUAL PERCENTAGE YIELD EARNED	1.50%
SERVICE CHARGE	0.00	SERVICE CHARGE	0.00

TRANSACTIONS

DATE	DESCRIPTION		AMOUNT	BALANCE
	BEGINNING BALANCE			8,760.37
5/25	DEMAND ACCOUNT WITHDRAWAL		550.00-	8,210.37
5/29	PREAUTHORIZED WITHDRAWAL SHOE STATION	ACH CHECK 595	165.68-	8,044.69
5/29	PREAUTHORIZED WITHDRAWAL STATE FARM RO 22	INSURANCE	86.62-	7,960.07
5/29	CHECK NUMBER	594	250.70-	7,709.37
5/29	CHECK NUMBER	593	391.00-	7,318.37
6/04	DEPOSIT TO DEMAND ACCOUNT		600.00	7,918.37
6/04	CHECK NUMBER	596	50.00-	7,868.37
6/14	CHECK NUMBER	626	200.00-	7,668.37
6/17	DEPOSIT TO DEMAND ACCOUNT		165.00	7,833.37
6/20	DEMAND ACCOUNT EARNINGS CREDIT		10.00	7,843.37

CHECK SUMMARY

CHECK	AMOUNT	CHECK	AMOUNT	CHECK	AMOUNT	CHECK	AMOUNT
593	391.00	594	250.70	****596	50.00	****626	200.00

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Fidelity
HOMESTEAD ASSOCIATION
222 BARONNE STREET
NEW ORLEANS, LOUISIANA 70112

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[redacted] 7/20/2002
MONEY MARKET FUNDS
TAX ID NUMBER [redacted]

* * * MONEY MARKET * * *
* * * STATEMENT * * *

MR G T PORTEOUS JR OR
MRS G T PORTEOUS JR
4801 NEYREY DR
METAIRIE LA 70002-1426

ACCOUNT NUMBER [redacted] STATEMENT PERIOD 6/21/2002 THRU 7/20/2002

DEMAND DEPOSIT SUMMARY

AVERAGE BALANCE 4,871.37		PREVIOUS BALANCE	7,843.37
MINIMUM BALANCE 3,605.39 ON 7/08	2 CREDITS, INCLUDING	2 DEPOSITS, TOTALING	705.23
YEAR TO DATE:	4 DEBITS, INCLUDING	2 CHECKS, TOTALING	4,237.98
EARNINGS.....	32.26	NEW BALANCE	4,310.62
SERVICE CHARGE	0.00	INTEREST EARNED	5.23
		ANNUAL PERCENTAGE YIELD EARNED	1.31%
		SERVICE CHARGE	0.00

TRANSACTIONS

DATE	DESCRIPTION		AMOUNT	BALANCE
	BEGINNING BALANCE			7,843.37
6/24	CHECK NUMBER	627	2,800.00-	5,043.37
6/28	PREAUTHORIZED WITHDRAWAL STATE FARM RO 22 INSURANCE		86.62-	4,956.75
7/03	DEMAND ACCOUNT WITHDRAWAL		300.00-	4,656.75
7/08	CHECK NUMBER	597	1,051.36-	3,605.39
7/09	DEPOSIT TO DEMAND ACCOUNT		400.00	4,005.39
7/12	DEPOSIT TO DEMAND ACCOUNT		300.00	4,305.39
7/20	DEMAND ACCOUNT EARNINGS CREDIT		5.23	4,310.62

CHECK SUMMARY

CHECK	AMOUNT	CHECK	AMOUNT	CHECK	AMOUNT	CHECK	AMOUNT
597	1,051.36	****627	2,800.00				

UL05173

Fidelity
HOMESTEAD ASSOCIATION
222 BARONNE STREET
NEW ORLEANS, LOUISIANA 70112

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[redacted] 8/20/2002
MONEY MARKET FUNDS
TAX ID NUMBER [redacted]

* * * MONEY MARKET * * *
* * * STATEMENT * * *

MR G T PORTEOUS JR OR
MRS G T PORTEOUS JR
4801 NEYREY DR
METAIRIE LA 70002-1426

ACCOUNT NUMBER [redacted] STATEMENT PERIOD 7/21/2002 THRU 8/20/2002

DEMAND DEPOSIT SUMMARY

AVERAGE BALANCE	PREVIOUS BALANCE	4,310.62
4,387.17	CREDITS, INCLUDING 3 DEPOSITS, TOTALING	1,844.62
MINIMUM BALANCE	DEBITS, INCLUDING 4 CHECKS, TOTALING	2,353.86
3,796.76 ON 8/12	NEW BALANCE	3,801.38
YEAR TO DATE:	INTEREST EARNED	4.62
EARNINGS.....	ANNUAL PERCENTAGE YIELD EARNED	4.25
SERVICE CHARGE	SERVICE CHARGE	0.00

DATE	DESCRIPTION		AMOUNT	BALANCE
	BEGINNING BALANCE			4,310.62
7/25	DEPOSIT TO DEMAND ACCOUNT		240.00	4,550.62
7/25	CHECK NUMBER	599	76.85-	4,473.77
7/25	CHECK NUMBER	628	250.00-	4,223.77
7/27	DEPOSIT TO DEMAND ACCOUNT		700.00	4,923.77
7/30	PREAUTHORIZED WITHDRAWAL STATE FARM RO 22 INSURANCE		87.62-	4,836.15
8/05	DEPOSIT TO DEMAND ACCOUNT		900.00	5,736.15
8/06	CHECK NUMBER	600	1,300.00-	4,436.15
8/12	CHECK NUMBER	601	639.39-	3,796.76
8/20	DEMAND ACCOUNT EARNINGS CREDIT		4.62	3,801.38

CHECK SUMMARY

CHECK	AMOUNT	CHECK	AMOUNT	CHECK	AMOUNT	CHECK	AMOUNT
599	76.85	600	1,300.00	601	639.39	****628	250.00

UL05190

HP Exhibit 453

JUDGE G. T. PORTEOUS, JR.
MRS. G. T. PORTEOUS, JR.
4801 NEYREY DR.
METAIRIE, LA 70002

DATE 7-22-02

PAY TO THE ORDER OF Grand Casino $ 250.00

Two Hundred Fifty & no 00/100 DOLLARS

Fidelity MONEY MARKET

MEMO PC 97350/30247

⑆ 26507053 2⑆ [redacted] 0628 ⑈0000025000⑈

CADL 003776307 6-9-03

JUDGE G. T. PORTEOUS, JR.
MRS. G. T. PORTEOUS, JR.
4801 NEYREY DR.
METAIRIE, LA 70002

DATE 7/12/02

PAY TO THE ORDER OF Phoenix Dorion $ 76.85/100

Seventy-Six & 85/100 DOLLARS

Fidelity MONEY MARKET FUND

JUL 24 2002

AC

⑆ 26507053 2⑆ [redacted] 0599 ⑈0000007685⑈

JUDGE G. T. PORTEOUS, JR.
MRS. G. T. PORTEOUS, JR.
4801 NEYREY DR.
METAIRIE, LA 70002

DATE 7/26/02

PAY TO THE ORDER OF Grand Casino $ 1300.00/100

One Thousand Three Hundred & 00/100 DOLLARS

Fidelity MONEY MARKET FUND

⑆ 26507053 2⑆ [redacted] 0600 ⑈0000130000⑈

JUDGE G. T. PORTEOUS, JR.
MRS. G. T. PORTEOUS, JR.
4801 NEYREY DR.
METAIRIE, LA 70002

DATE 8/3/02

PAY TO THE ORDER OF Citibank $ 639.39/100

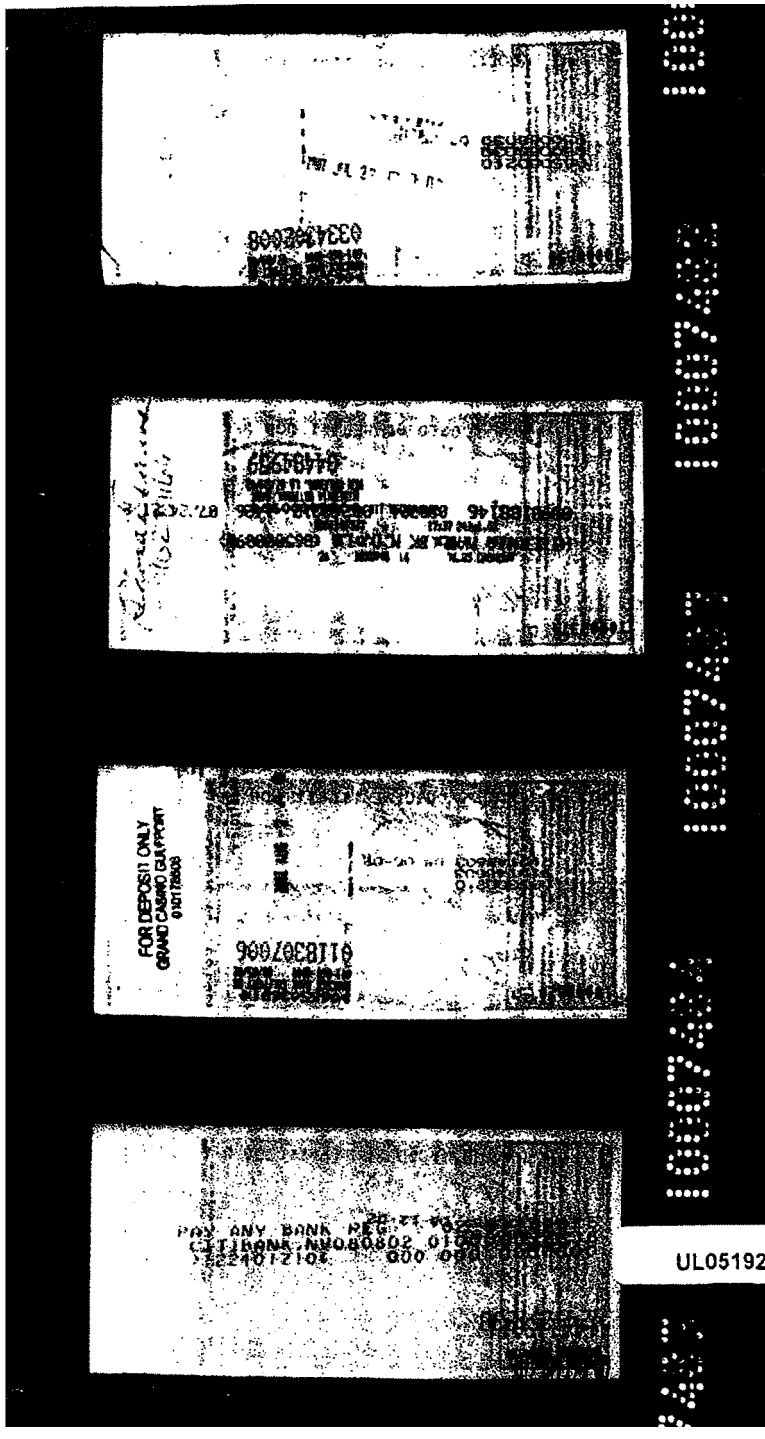
Six Hundred Thirty Nine & 39/100

Fidelity MONEY MARKET FUND

4415-0110-0003-2338

⑆ 26507053 2⑆ [redacted] 0601 ⑈0000063939⑈

UL05191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UL05192

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222 BARONNE STREET
NEW ORLEANS, LOUISIANA 70112

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[redacted] 8/20/2002
MONEY MARKET FUNDS
TAX ID NUMBER [redacted]

* * * MONEY MARKET * * *
* * * STATEMENT * * *

MR G T PORTEOUS JR OR
MRS G T PORTEOUS JR
4801 NEYREY DR
METAIRIE LA 70002-1426

ACCOUNT NUMBER [redacted] STATEMENT PERIOD 7/21/2002 THRU 8/20/2002

DEMAND DEPOSIT SUMMARY

AVERAGE BALANCE		PREVIOUS BALANCE	4,310.62
4,387.1[illegible]	CREDITS, INCLUDING 3	DEPOSITS, TOTALING	1,844.62
MINIMUM BALANCE	DEBITS, INCLUDING 4	CHECKS, TOTALING	2,353.86
3,796.76 ON 8/12		NEW BALANCE	3,801.38
YEAR TO DATE:		INTEREST EARNED	4.62
EARNINGS.....	8	ANNUAL PERCENTAGE YIELD EARNED	1.25
SERVICE CHARGE	00	SERVICE CHARGE	0.00

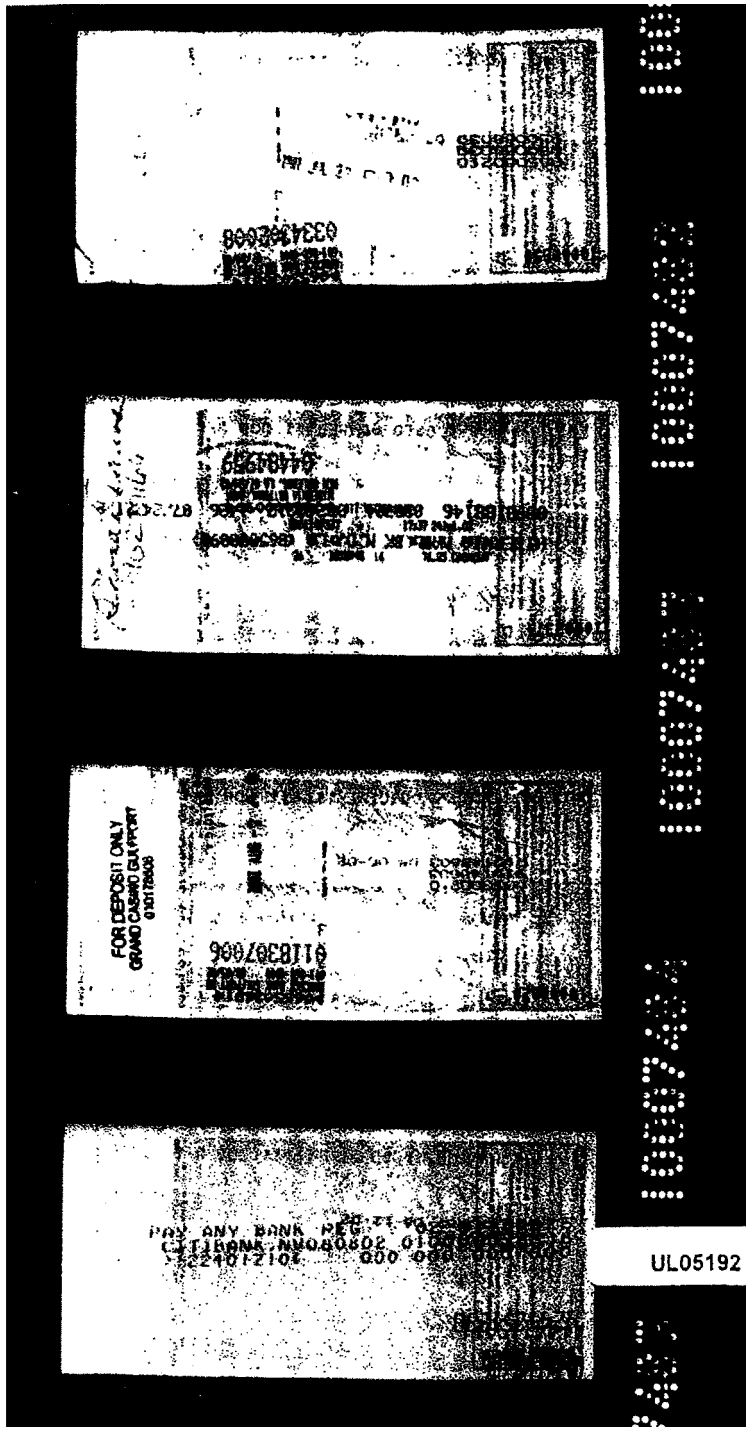
TRANSACTIONS

DATE	DESCRIPTION		AMOUNT	BALANCE
	BEGINNING BALANCE			4,310.62
7/25	DEPOSIT TO DEMAND ACCOUNT		240.00	4,550.62
7/25	CHECK NUMBER	599	76.85-	4,473.77
7/25	CHECK NUMBER	628	250.00-	4,223.77
7/27	DEPOSIT TO DEMAND ACCOUNT		700.00	4,923.77
7/30	PREAUTHORIZED WITHDRAWAL STATE FARM RO 22 INSURANCE		87.62-	4,836.15
8/05	DEPOSIT TO DEMAND ACCOUNT		900.00	5,736.15
8/06	CHECK NUMBER	600	1,300.00-	4,436.15
8/12	CHECK NUMBER	601	639.39-	3,796.76
8/20	DEMAND ACCOUNT EARNINGS CREDIT		4.62	3,801.38

CHECK SUMMARY

CHECK	AMOUNT	CHECK	AMOUNT	CHECK	AMOUNT	CHECK	AMOUNT
599	76.85	600	1,300.00	601	639.39	****628	250.00

UL05190


FOR DEPOSIT ONLY
GRAND CASINO GULFPORT
PAY ANY BANK REG
CITIBANK NV080802
UL05192

JUDGE G. T. PORTEOUS, JR.
MRS. G. T. PORTEOUS, JR.
4801 NEYREY DR.
METAIRIE, LA 70002

DATE 7-22-02

PAY TO THE ORDER OF Grand Casino $ 250.00

Two Hundred Fifty & No 00/100 DOLLARS

Fidelity MONEY MARKET FUND

MEMO PO 17350/30247

⑆265070532⑆ [redacted] 0628 ⑈0000025000⑈

LADL 003776307 6-7-93 6-9-03

JUDGE G. T. PORTEOUS, JR.
MRS. G. T. PORTEOUS, JR.
4801 NEYREY DR.
METAIRIE, LA 70002

DATE 7/12/02

PAY TO THE ORDER OF Phoenix Dawson $ 76.85/00

Seventy-Six & 85/100 DOLLARS

Fidelity MONEY MARKET FUND

MEMO

⑆265070532⑆ [redacted] 0599 ⑈0000007685⑈

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302 ~~839~~ 741

JUDGE G. T. PORTEOUS, JR.
MRS. G. T. PORTEOUS, JR.
4801 NEYREY DR.
METAIRIE, LA 70002

DATE 7/26/02

PAY TO THE ORDER OF Grand Casino $ 1300.00/00

One Thousand Three Hundred & 00/100 DOLLARS

Fidelity MONEY MARKET FUND

MEMO 1149/567

⑆265070532⑆ [redacted] 0600 ⑈0000130000⑈

JUDGE G. T. PORTEOUS, JR.
MRS. G. T. PORTEOUS, JR.
4801 NEYREY DR.
METAIRIE, LA 70002

DATE 8/5/02

PAY TO THE ORDER OF Citibank $ 639.39/00

Six Hundred Thirty-Nine & 39/100

Fidelity MONEY MARKET FUND

MEMO 4415-0110-0003-2338

⑆265070532⑆ [redacted] 0601 ⑈0000063939⑈

UL05191