



PLAN D INC

Primary Account: [REDACTED]
For the Period 3/1/12 to 3/30/12

Checks Paid

Check Number	Date Paid	Amount
1021 ^	03/05	365.00
1022 ^	03/27	250.00
Total Checks Paid		(\$615.00)

^ An image of this check is available at MorganOnline.com. To enroll in Morgan Online, please contact your J.P. Morgan Team.

Transaction Detail

Date	Description	Deposits & Credits	Transfers & Withdrawals	Balance
03/01	Beginning Balance			6,266.24
03/05	Check # 1021		365.00	5,901.24
03/27	Check # 1022		250.00	5,651.24
03/30	Ending Balance			\$5,651.24
Total		\$0.00	(\$615.00)	

J.P.Morgan

Confidential Treatment Requested by JPMorgan Chase
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