



PLAN D INC

Primary Account: [REDACTED]
For the Period 3/31/12 to 4/30/12

Checks Paid

Check Number	Date Paid	Amount
1023 ^	04/26	2,244.00
Total Checks Paid		(\$2,244.00)

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

Transaction Detail

Date	Description	Deposits & Credits	Transfers & Withdrawals	Balance
03/31	Beginning Balance			5,651.24
04/26	Check # 1023		2,244.00	3,407.24
04/30	Ending Balance			\$3,407.24
Total		\$0.00	(\$2,244.00)	

J.P.Morgan

Confidential Treatment Requested by JPMorgan Chase

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