

PLAN D INC



Primary Account: [REDACTED]  
For the Period 5/1/12 to 5/31/12

### Checks Paid

Check Number	Date Paid	Amount
1027 ^	05/29	365.00
<b>Total Checks Paid</b>		<b>(\$365.00)</b>

^ 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
05/01	Beginning Balance			3,407.24
05/29	Check # 1027		365.00	3,042.24
05/31	Ending Balance			\$3,042.24
<b>Total</b>		<b>\$0.00</b>	<b>(\$365.00)</b>	

J.P.Morgan

Confidential Treatment Requested by JPMorgan Chase

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