



Primary Account: [REDACTED]

For the Period 11/1/12 to 11/30/12

Deposits & Credits

Date	Description	Amount
11/28	Deposit 1086227944	45.86
Total Deposits & Credits		\$45.86

Checks Paid

Check Number	Date Paid	Amount
2474	11/26	254.74
Total Checks Paid		(\$254.74)

You can view images of the checks above at MorganOnline.com. To Enroll in Morgan Online, please contact your J.P. Morgan Team.

Payments & Transfers

Date	Description	Amount
11/19	Chase Autopaybus 000000000039556 PPD ID: 4760039224	45.86
Total Payments & Transfers		(\$45.86)

Daily Ending Balance

Date	Amount
11/19	208.88
11/26	(45.86)
11/28	0.00

J.P.Morgan

Confidential Treatment Requested by JPMorgan

Chase

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