



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

Chase Better Banking Checking

Checking Account Summary	Amount
Beginning Balance	(2.06)
Deposits & Credits	4,700.00
Checks Paid	(350.00)
ATM & Debit Card Transactions	(709.43)
Payments & Transfers	(1,210.60)
Ending Balance	\$2,427.91



Checks Paid

Check Number	Date Paid	Amount
159 ^	05/29	350.00
Total Checks Paid		(\$350.00)

^ 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
05/01	Beginning Balance			(\$2.06)
05/03	JPMorgan Chase Ext Trnsfr 2648Xcccc6 PPD ID: 9200502231	2,500.00		2,497.94
05/04	Card Purchase 05/03 Gulf Oil 91212315 Morris Plains NJ Card 8907		33.19	2,464.75
05/07	Card Purchase 05/04 Olive Restaurant Parsipanny NJ Card 8907		7.49	2,457.26
05/07	Card Purchase 05/05 Dunkin #340353 Q35 E Hanover NJ Card 8907		6.71	2,450.55
05/07	Recurring Card Purchase 05/06 Attn*512011772433Mny 800-331-050 GA Card 8907		403.74	2,046.81
05/09	Card Purchase 05/08 Starbucks Corp00008219 New York NY Card 8907		6.99	2,039.82

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