

J.P.Morgan

000000739554964
PLAN D INC

Primary Account XXXXXXXXXX
For the Period 5/1/09 to 5/29/09

Checks Paid

Check Number	Date Paid	Amount
1030 ¢	05/28	2,088.00
Total Checks Paid		(\$2,088.00)

¢ 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
05/01	Beginning Balance			4,624.24
05/28	Check # 1030		2,088.00	2,536.24
05/29	Ending Balance			\$2,536.24
Total		\$0.00	(\$2,088.00)	