

██████████
PLAN D INC

Primary Account: ██████████
For the Period 1/30/10 to 2/26/10

Checks Paid

Check Number	Date Paid	Amount
1012 ^	02/16	358.00
Total Checks Paid		(\$358.00)

^ 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
01/30	Beginning Balance			2,536.24
02/16	Check # 1012		358.00	2,178.24
02/26	Ending Balance			\$2,178.24
Total		\$0.00	(\$358.00)	