

PLAN D INC

Primary Account: [REDACTED]

For the Period 2/27/10 to 3/31/10

## Checks Paid

Check Number	Date Paid	Amount
1013 ^	03/30	250.00
<b>Total Checks Paid</b>		<b>(\$250.00)</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
02/27	Beginning Balance			2,178.24
03/30	Check # 1013		250.00	1,928.24
03/31	Ending Balance			\$1,928.24
<b>Total</b>		<b>\$0.00</b>	<b>(\$250.00)</b>	