

██████████

PLAN D INC

Primary Account: ██████████

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

Checks Paid

Check Number	Date Paid	Amount
1013 ^	03/30	250.00
Total Checks Paid		(\$250.00)

^ 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
02/27	Beginning Balance			2,178.24
03/30	Check # 1013		250.00	1,928.24
03/31	Ending Balance			\$1,928.24
Total		\$0.00	(\$250.00)	