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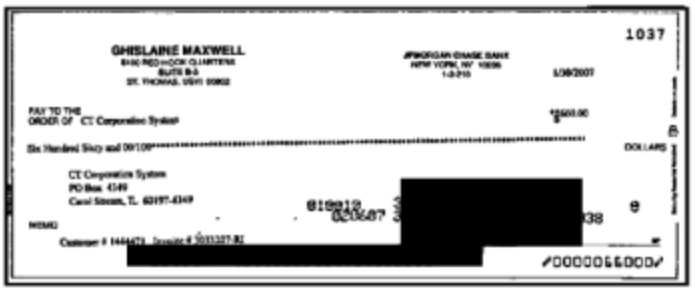
CHECK NO. 1037 $660.00 PAID 02/08


GHISLAINE MAXWELL
1037
PAY TO THE ORDER OF CT Corporation System
Six Hundred Sixty and 00/100
DOLLARS
CT Corporation System
PO Box 4349
Carol Stream, IL 60197-4349
MEMO
[redacted]
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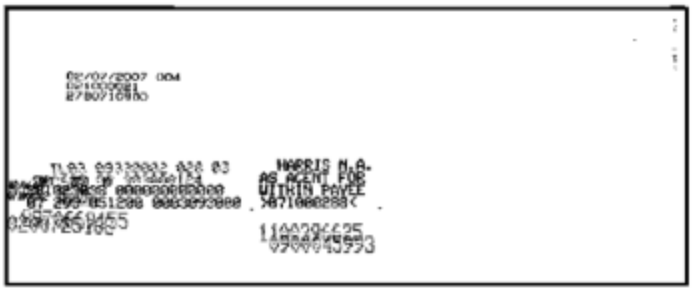
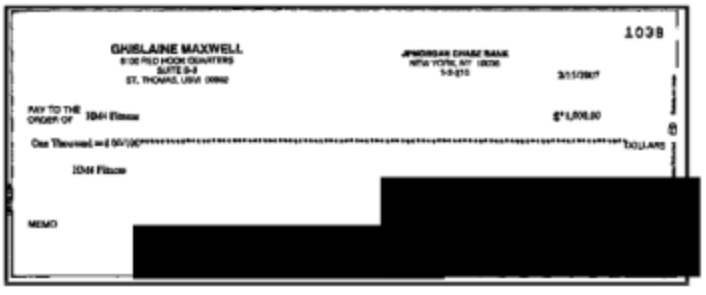

02/07/2007 004
HARRIS N.A.
AS AGENT FOR
WITHIN PAYEE

CHECK NO. 1038 $1,000.00 PAID 02/20


GHISLAINE MAXWELL
1038
PAY TO THE ORDER OF IDM Fitness
One Thousand and 00/100
DOLLARS
IDM Fitness
MEMO
[redacted]

[redacted]