



Primary Account: [REDACTED]  
For the Period 12/1/12 to 12/31/12

Private Client Checking Plus  
GHISLAINE MAXWELL

GHISLAINE MAXWELL JPMORGAN PRIVATE BANK 2162  
 [REDACTED] 12/21/12 1350017  
 PAY TO THE ORDER OF CT Corporation System \$498.00  
 Four Hundred Ninety Eight and 00/100  
 CT Corporation System  
 PO Box 4349  
 Carol Stream, IL 60197-4349  
 MEMO: Invoice # 9000718087-00

006580048688 DEC 21 #0000002162 \$498.00

GHISLAINE MAXWELL JPMORGAN PRIVATE BANK 2164  
 [REDACTED] 12/17/2012  
 PAY TO THE ORDER OF Kimberly Calvoco \$3,836.57  
 Three Thousand Eight Hundred Thirt Six and 57/100  
 Kimberly Calvoco  
 MEMO: Memo above and bearing August 2nd 2012

003270446733 DEC 19 #0000002164 \$3,836.57

00398138 112 122112 306 05  
 006580048688 DEC 21 #0000002162 \$498.00

003270446733 DEC 19 #0000002164 \$3,836.57  
 003 0957 0000 PLYT 1021-079124  
 12/10/2012 112 Capital One  
 0000007910612 RECAJGUS, NJ  
 \$3,836.57



10061310300000000063

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Chase  
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