



Primary Account: [REDACTED]
For the Period 3/30/13 to 4/30/13

Private Client Checking Plus
GHISLAINE MAXWELL

| | | |
|--|---------------------------------------|-------------|
| GHISLAINE MAXWELL [REDACTED] | AMERICAN PRIVATE BANK NEW YORK, NY | 2173 |
| | 1 0210 | 4/26/13 |
| PAY TO THE ORDER OF | Marka Paroth & Stron LLP | 1 ****16497 |
| One Hundred Sixty Four and 97/100 DOLLARS | | |
| Marka Paroth & Stron LLP 88 Protech Farm Boulevard Woodbury, NY 11797-2921 | | |
| MEMO: | Invoice 357846 | [REDACTED] |

[REDACTED]
[REDACTED] \$164.97

MEMO: FROM MY A/CN
ENCLOSURE INFORMATION
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