



Primary Account: [REDACTED]
For the Period 3/1/12 to 3/30/12

Private Client Checking Plus
GHISLAINE MAXWELL

GHISLAINE MAXWELL JPMORGAN PRIVATE BANK NEW YORK, NY 2138
10010 3/3-17-12

PAY TO THE ORDER OF Marks Paroth & Sheen \$ 14,943.00
Fourteen thousand nine hundred forty three and 00/100 DOLLARS

MEMO: Invoic No. 323900

⑆002136⑆ ⑆0210000214⑆ [REDACTED]

008170502725 MAR 07 #0000002136 \$14,943.00

008170502725 MAR 07 #0000002136 \$14,943.00

GHISLAINE MAXWELL JPMORGAN PRIVATE BANK NEW YORK, NY 2139
10010 2/16/12

PAY TO THE ORDER OF Pauling Mountain Club \$ 1124.00
One thousand one hundred twenty four 00/100 DOLLARS

MEMO: Notes - Invoic # 0039743

⑆002139⑆ ⑆0210000214⑆ [REDACTED]

004080615105 MAR 05 #0000002139 \$1,124.50

004080615105 MAR 05 #0000002139 \$1,124.50

GHISLAINE MAXWELL JPMORGAN PRIVATE BANK NEW YORK, NY 2151
10010 3/05/12

PAY TO THE ORDER OF Marks Paroth & Sheen \$ 5,869.97
Five thousand eight hundred sixty nine and 97/100 DOLLARS

MEMO: Invoic 327746 & 330414

⑆002151⑆ ⑆0210000214⑆ [REDACTED]

001080732849 MAR 15 #0000002151 \$5,869.97

001080732849 MAR 15 #0000002151 \$5,869.97

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