

Primary Account: [REDACTED]
For the Period 9/1/09 to 9/30/09

JPMorgan Private Checking GHISLAINE MAXWELL

GHISLAINE MAXWELL		JPMORGAN PRIVATE BANK NORWALK, CT	2031
1-0010		9/22/09	
PAY TO THE ORDER OF		CT Corporation System	\$ 348.00
Three Hundred Forty Eight and 00/100			
CT Corporation System PO Box 4349 Carol Stream, IL 60197-4349		411	031 02
MEMO: Invoice #2024475419-00 Edgenuity LLC			
			000000 34800

002080797309 SEP 09 #0000002031 \$348.00

GHISLAINE MAXWELL		JPMORGAN PRIVATE BANK NORWALK, CT	2032
1-0010		9/22/09	
PAY TO THE ORDER OF		Cardmember Service	\$ 36.65
Thirty Six and 05/100			
Cardmember Service PO Box 780628 St. Louis, MO 63179-0408			
MEMO: Account # 4037 9900 0746 7301			

006880388199 SEP 29 #0000002032 \$36.65

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