

From: Bradley Gillin [REDACTED]
Sent: 6/19/2018 1:53:34 PM
To: Nicole Perskawiec [REDACTED]
CC: Stewart Oldfield [REDACTED]; Firdaus Madiar [REDACTED]
Subject: RE: Euros from acc xxxx9691 [1]

Classification: **For internal use only**

Nicole,
Case was just put up – see below.

Case: **01954564**

Case Detail | Edit | Clone | Approve | Reject | Kill Case | Print | Re-Route

▼ Cash Disbursement Check - Banking

DB Account	2520861 - JEFFREY EPSTEIN
Unknown Account Number	
A/F	N/A
Effective Date	5/19/2018
Line Type	
Status	New
Case Owner	Historian Quest [Change]

▼ Cash Disbursement Check - Details

Check Amount	\$7,368.00
Expense Code for the Fee Waiver	0201215544
Charge Bill Payment	
Charge	
OK to Override Balance	
Close Out	

▼ Payee Details

Check Payee	AFEK
Check/Statement Text 1	
Check/Statement Text 2	
Check/Statement Text 3	
Statement Only Text 1	
Statement Only Text 2	
Statement Only Text 3	

▼ Special Instructions

Return To	Return to DB Office
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Regards,
Brad



Bradley Gillin
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