

From: bellaklein <[REDACTED]>

To: Jeffrey Epstein <jeevacation@gmail.com>

Subject: Jen

Date: Fri, 19 Sep 2014 22:07:37 +0000

Attachments: Jen_Visa_Expense_reimbursement_Oct_2013-August_2014.xlsx

Jeffrey,

Jen submitted her expense report for 11 months October 2013-August 2014. Attached please note summary of each month for a total of \$49,648.88. Excel spreadsheet with further breakdown attached. She also submitted her original credit card statements. Please confirm that i can proceed with reimbursement.

October	5768.59
November	1662.97
December	1982.44
January	4687.92
February	2238.9
March	2729.22
April	6093.29
May	4390.79
June	7621.32
July	7555.48
August	4917.96

Total 10/2013-08/2014	49648.88
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Thank you,
Bella

[REDACTED]
Tel: [REDACTED]