

From: "Jennie Saunders" <[REDACTED]>
To: "Jeffrey Epstein" <jeevacation@gmail.com>
Subject: FW: Dangene Debt Sheet 2.5.10.xls
Date: Sun, 11 Apr 2010 13:01:43 +0000
Attachments: Dangene_Debt_Sheet_2.5.10.xls

Would love to give you background , express my thoughts and get your insight

CORE: Jennie Saunders | President and Chief Executive Officer | 66 East 55th Street New York NY 10022 | Main: [REDACTED] | Mobile: [REDACTED] | www.coreaccess.net |

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From: Evan Glass [mailto:[REDACTED]]
Sent: Saturday, February 06, 2010 2:53 PM
To: Jennie Saunders
Subject: RE: Dangene Debt Sheet 2.5.10.xls

Evan Glass

[REDACTED] office#
[REDACTED] fax#
Glass & Blum P.C. CPA's
585 Stewart Avenue
Garden City NY 11530

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From: Jennie Saunders [mailto:[REDACTED]]
Sent: Saturday, February 06, 2010 10:38 AM
To: Evan Glass; [REDACTED]
Subject: RE: Dangene Debt Sheet 2.5.10.xls

Can you lay this out so it prints on one page please

CORE: Jennie Saunders | President and Chief Executive Officer | 66 East 55th Street New York NY 10022 | Main: [REDACTED] | Mobile: [REDACTED] | www.coreaccess.net |

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From: Evan Glass [mailto:[REDACTED]]
Sent: Friday, February 05, 2010 4:14 PM

To: [REDACTED] Jennie Saunders
 Subject: Dangene Debt Sheet 2.5.10.xls

Dangene

Debt Burden Sheet

	<u>Amount</u>				<u>Interest</u>	<u>Cash Out</u>	<u>Notes</u>
	10/30/2009	11/30/2009	12/31/2009	1/31/2009	Rate	monthly	
Amex...2004	\$ 16,639.50	\$ 6,331.71	\$ 9,976.09	\$ 18,166.65	0%		
Amex...1009	\$ 575.64	\$ 112.78	\$ 112.78	\$ 112.78	0%		disputed charges
Citi...7479	\$ 53,875.61	\$ 53,770.10	\$ 51,000.00	\$ 50,000.00	17.99%		was 7.99% - promotional rate expired
United...4138	\$ 30,442.89	\$ 31,514.83	\$ 25,911.57	\$ 24,459.00	13.24%		
Bank of America...5082	\$ 42,673.53	\$ 42,548.98	\$ 40,867.32	\$ 39,500.00	13.74%	\$ 500.00	
Bank of America...9747	\$ 20,816.30	\$ 20,614.72	\$ 20,000.00	\$ 18,000.00	18.24%		
Due to Pam	\$ 10,165.42	\$ 12,720.53	\$ -	\$ -			
Pension	\$ 47,122.25	\$ 47,122.25	\$ 44,333.50	\$ 44,333.50			being paid quarterly 2700+
WA MU Credit Line...845	\$ 227,443.51	\$ 226,733.56	\$ 225,733.56	\$ 224,733.56	3.65%		interest only
Clarice Bailey	\$ 47,000.00	\$ 47,000.00	\$ 27,000.00	\$ 27,000.00			increased for tax money on personal
Tristi Bailey wells fargo 1998	\$ 134,000.00	\$ 134,000.00	\$ 134,000.00	\$ 134,000.00	4.00%		on I.a. books
Total	\$ 630.755	\$ 622.469	\$ 578.935	\$ 580.305			

Plus NY Mortgages

WA MU Chase 18C	1,486,148.00	1,490,148.54	1,490,148.50	6.125%	7,728.64
WA MU Chase 4B	511,384.00	511,384.00	511,384.00	6.50%	3,365.76

this does not include potential taxes for 2009 unpaid

could be 90000 for jan 15.

revised 10/26/09
 revised 12/02/09
 revised 12/07/09
 revised 01/05/10
 revised 02/05/10