

From: "jeffrey E." <jeevacation@gmail.com>
To: bellaklein <[REDACTED]>
Subject: Re:
Date: Mon, 24 Aug 2015 15:54:00 +0000

10k more

On Mon, Aug 24, 2015 at 11:47 AM, bellaklein <[REDACTED]> wrote:

Jeffrey,

Attached please find [REDACTED] expense report. Her current account balance is \$400. Total expenses for JE reimbursement is \$2089. The total of \$7511 was spent for [REDACTED] medical, Gym, food, clothes. The last time we funded her account on May 11th in the amount of \$10,000. Please advise the amount of the wire.

Thank you,
Bella

[REDACTED]
Tel: [REDACTED]

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please note

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