

From: bellaklein <[REDACTED]>

To: Jeffrey Epstein <jeevacation@gmail.com>

Subject: [REDACTED]

Date: Fri, 15 May 2015 17:52:40 +0000

Attachments: [REDACTED] - May 2014_sort.xls; [REDACTED] - _May_2015__sort.xls;
[REDACTED] - April_2015_added_Nov.xls;
[REDACTED],_Amex,_Cash_combined_051515.xlsx

Jeffrey,

Attached please find [REDACTED] expenses on her personal Amex, Visa cards from May 2014 to April 2015. She also included \$1200 cash for movers to Nashville. Excel spreadsheet with details for Amex and Visa attached. I have all her credit card statements. Total amount for reimbursement is \$ 51,090.54. Please advise.

[REDACTED] expense reimbursement May2014-May 2015

Expenses	Total reimbursement
Total medical	[REDACTED]
Total Fuel with move to Nashville	468.04
Total Insurance	2485.68
JE Food and guests	4390.78
[REDACTED] Food	1840.82
[REDACTED] Gift	4221.29
Nashville moving and 1 night hotel	3977.66
Total supplies	83.63
Total taxi & metro	4143.68
Total Travel	3705.61
Vitamins	1009.41
Cutting Board for 71st and LSJ	104.44
Dining Table for Sue apt 10F	1633.13
Microsoft office, computer, and charger	1433.83
Pharmacy and hg suppliies	811.72
[REDACTED] hair	445.57
Total gifts [REDACTED] and [REDACTED]	351.6
Total car service for Audi	200.49
Total furnishings and bed for 2G	5185.14
Audi parking 5 month Nov - April 2015	2490
AT&T mobile	341.07
Total [REDACTED] ski trip and sports	2185.17

Total

51090.54

Thank you,
Bella

[Redacted]
Tel: [Redacted]