

**From:** bellaklein [REDACTED]  
**To:** Jeffrey Epstein <jeevacation@gmail.com>

**Subject:** Fwd: Receipts :)

**Date:** Tue, 25 Mar 2014 14:18:38 +0000

**Inline-Images:** photo1.jpg; photo2.jpg; photo3.jpg; photo4.jpg; photo5.jpg

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Jeffrey,  
In addition to the rent of \$3,000 and class for \$183, [REDACTED] requested expense reimbursement in the amount of \$1116 for December - March 2014.  
Please advise.

Thank you,  
Bella

Begin forwarded message:

**From:** [REDACTED]  
**Subject:** Receipts :)  
**Date:** March 24, 2014 9:57:41 PM EDT  
**To:** Bella Klein [REDACTED]

Hi Bella !

Hope this note finds you well .

I am sending a new receipts for this month and I didn't ask JE for additional money for my previous months' expenses from JE's money I had on my account ( I mean all receipts since December ) he asked me to transfer his money back and I did w / o holding money from receipts . Therefore , could you please refund all money from my previous receipts w wire you that you will be sending for rent (3k ) and cooking classes (\$183) . The last receipts' total is \$ 117.44

And tree others were \$ 321 , \$483.02, \$ 195 and whole total is \$ 1,116

Wow Bella I feel I am ready to take a counter position haha )

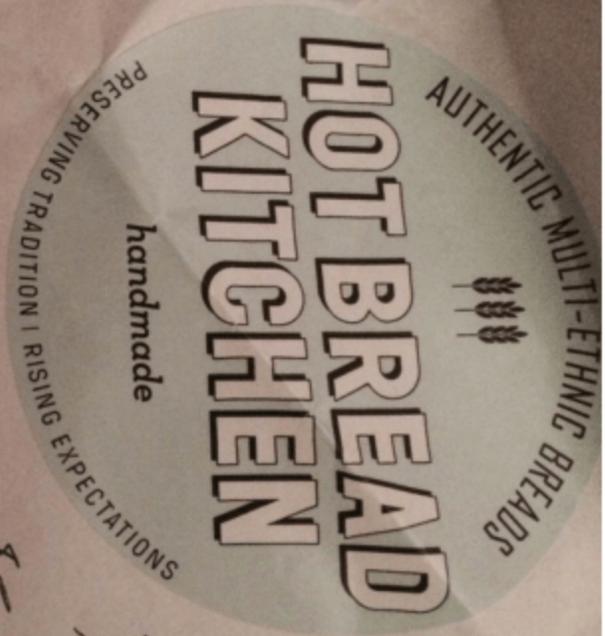
Thanks and let me know if you have questions

3/14

1 sliced multigrain . . .

5.00

Total \$ 5.00



*[Handwritten signature]*

CREDIT RECEIPT

HACK # : 05200905  
MEDALLION : 7B10  
03/12/14 01:33-01:41  
TRIP # : 8336  
RATE # : 1  
STAND. CITY RATE  
Miles R1 : 2.51  
FARE R1 : \$9.50  
EXTRAS : \$0.50  
STATE SRCHG: \$0.50  
TIPS : \$1.00  
GRAND TOTAL: \$11.50  
CARDNUMBER : 6131  
AUTHOR. : 004240

Contact TLC DIAL 3-1-1

CREDIT RECEIPT

HACK # : 05306221  
MEDALLION : 9M81  
03/14/14 22:30-22:41  
TRIP # : 17599  
RATE # : 1  
STAND. CITY RATE  
Miles R1 : 1.85  
FARE R1 : \$9.50  
EXTRAS : \$0.50  
STATE SRCHG: \$0.50  
TIPS : \$1.00  
GRAND TOTAL: \$11.50  
CARDNUMBER : 6131  
AUTHOR. : 014235

Contact TLC DIAL 3-1-1

MED#  
DRIVER: 57Y86  
03/20/14 TR 17  
START END MILES  
21:19 21:28 1.6  
CUSTOMER COPY  
REGULAR FARE  
RATE 1:\$ 8.00  
SURCH: \$ 0.50  
STSRCH:\$ 0.50  
TIP : \$ 1.00  
TOTAL: \$ 10.00

CARD TYPE: VISA  
XXXXXXXXXXXX6131  
AUTH:002923

THANKS  
TO CONTACT TLC  
DIAL 3-1-1

--ORIGINAL--  
MED# 7U23  
DRIVER: 5505840  
CUSTOMER COPY  
03/12/14 TR 4299  
START END MILES  
00:04 00:11 1.3

Regular Fare  
RATE 1:\$ 7.00  
EXTRA: \$ 0.50  
SURCH: \$ 0.00  
STSRCH:\$ 0.50  
TIP: \$ 6.00  
TOTAL: \$ 14.00

CARD TYPE: VISA  
XXXXXXXXXXXX6131  
AUTH:031155

DIAL 3-1-1

Customer Copy

Lira Foods  
1627 Jerome Ave  
718-934-6547

03/11/2014 7:06PM  
000000#4597  
Clerk 01

DEPT. 01	11 \$4.49
DEPT. 01	11 \$0.99
DEPT. 01	11 \$0.99
DEPT. 01	11 \$3.29
DEPT. 01	11 \$1.99
DEPT. 01	11 \$7.73
DEPT. 01	11 \$1.49

ITEMS 90  
CASH \$23.95

Tous Les Jours  
31 W 32nd St  
New York, NY 10001  
(212) 967-9661

Invoice # : 638878  
Processed By : General

[Redacted Name]

Date : 03/11/14 09:50:05 PM  
Card Type : Visa

Credit Card # : .....6131  
Expiration : .....

Auth. # : 063114

Total : \$17.40

Customer Copy

NATURAL FRONTIER UPT  
1424 3RD AVE  
NEW YORK NY 10028  
212-794-0922

0001

Terminal ID : 00657679

7:23 PM

03/13/14

DEBIT

XXXXXXXXXXXX6131

DEBIT SALE

REF#: 355

BATCH #: 042

AUTH #: 082326

AMOUNT

\$24.09

APPROVED

CUSTOMER COPY