

From: bellaklein [REDACTED]

To: Jeffrey Epstein <jeevacation@gmail.com>

Subject: Jen Amex Reimbursement Feb - May 2014

Date: Fri, 14 Nov 2014 18:36:17 +0000

Attachments: Amex_[REDACTED]Feb_-_May_2014_sort.xls

Jeffrey,

Attached please find Jen expense report for Amex February - May 2014. Total charges \$3242.65. Excel detailed report attached. Jen also submitted her Amex card statements. Please advise if it is approved to reimburse.

104.44	Cutting Board for 71st and LSJ
1633.13	Dining Table for [REDACTED]
612.41	food JE and [REDACTED]
17.9	Supplies
298.5	Taxi
576.27	[REDACTED] Car insurance and fuel
3242.65	Total expenses

Thank you,
Bella

[REDACTED]