

To: [REDACTED]
From: Lesley Groff
Sent: Tue 5/30/2017 2:00:11 PM
Subject: Fwd: [REDACTED] Marrakech Hotel

HI Bella...please wire this reimbursement to [REDACTED]...I believe you have her banking details...?
If you need to contact her: [REDACTED], + [REDACTED]

Begin forwarded message:

From: "jeffrey E." <jeevacation@gmail.com>
Subject: Re: [REDACTED] Marrakech Hotel
Date: May 30, 2017 at 9:56:49 AM EDT
To: Lesley Groff <[REDACTED]>

yes

On Tue, May 30, 2017 at 9:54 AM, Lesley Groff <[REDACTED]> wrote:

Even though I faxed over the required 3rd party Credit Authorization form the hotel in Marrakech made [REDACTED] pay for her stay (she paid in cash). It equals about \$520 US Dollars...would you like Bella to wire her this money for reimbursement?

This is the invoice

Envoyé de mon iPhone

EFTA_R1_00943863
EFTA02215654

Le 29 mai 2017 à 17:26, Lesley Groff

<[REDACTED]> a écrit :

Oh my gosh! I filled out the 3rd party credit card authorization form and faxed to them. Let me see if I can reach my Amex representative and have them call to straighten out. This may have to happen tomorrow however as it is Memorial Day in the US and people have the day off.

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please note

The information contained in this communication is confidential, may be attorney-client privileged, may constitute inside information, and is intended only for the use of the addressee. It is the property of

JEE

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