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**From:** bellaklein <[REDACTED]>  
**Sent:** Tuesday, November 3, 2015 8:07 PM  
**To:** Jeffrey Epstein  
**Subject:** Re: Advance

Confirming it is \$15,000 to personal account.

Thank you,  
Bella

[REDACTED]

Tel: [REDACTED]

On Nov 3, 2015, at 2:46 PM, jeffrey E. <jeevacation@gmail.com> wrote:

Ok

On Tuesday, 3 November 2015, bellaklein <[REDACTED]> <mailto:[REDACTED]> wrote:

Jeffrey,

Attached please find Jens request for \$15,000 expense reimbursement before receipts submitted. Last time she submitted her receipts on May 15th and was reimbursed \$51,090 for the period May 2014 - April 2015. Please advise if I should wire

1. \$15,000
2. Other amount.
3. No reimbursement before expense report submitted.

Thank you,  
Bella

[REDACTED]

Tel: [REDACTED]

Begin forwarded message:

From: =/b> [REDACTED]>

Subject: =/b>Advance

Date: November 3, 2015 at 12:04:36 PM ST

To: bellaklein <[REDACTED]>

Hi Bella,

I know your busy, but I was hoping to ask for an advance to receipts upcoming. The Alaska trip kinda hit hard as I did all the bookings. Could I ask for \$15,000.00. Receipts will be in before the end of the year, sooner hopefully. Don't you wish I were there to bother you with this in person? I know I do. Hope all is well, en

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please note

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