

To: Jeffrey Epstein[jeevacation@gmail.com]
From: Jennie Saunders
Sent: Sun 4/11/2010 1:01:43 PM
Subject: FW: Dangene Debt Sheet 2.5.10.xls
Dangene Debt Sheet 2.5.10.xls

Would love to give you background , express my thoughts and get your insight

CORE: Jennie Saunders | President and Chief Executive Officer | 66 East 55th Street New York NY 10022 | N [REDACTED] | [REDACTED] | www.coreaccess.net |

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From: Evan Glass [mailto:[REDACTED]]
Sent: Saturday, February 06, 2010 2:53 PM
To: Jennie Saunders
Subject: RE: Dangene Debt Sheet 2.5.10.xls

Evan Glass

[REDACTED]
Glass & Blum P.C. CPA's
585 Stewart Avenue
Garden City NY 11530

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more information about why we are required to include this legend in e-mails, please go to
<http://www.irs.gov/pub/irs-regs/td9165.pdf>

From: Jennie Saunders [mailto: [REDACTED]]
Sent: Saturday, February 06, 2010 10:38 AM
To: Evan Glass; [REDACTED]
Subject: RE: Dangene Debt Sheet 2.5.10.xls

Can you lay this out so it prints on one page please

CORE: Jennie Saunders | President and Chief Executive Officer | 66 East 55th Street New York NY 10022 | Main: [REDACTED]

[REDACTED] www.coreaccess.net |

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From: Evan Glass [mailto: [REDACTED]]
Sent: Friday, February 05, 2010 4:14 PM
To: [REDACTED] Jennie Saunders
Subject: Dangene Debt Sheet 2.5.10.xls

Dangene

Debt Burden Sheet

	<u>Amount</u>	<u>Interest</u>	<u>Ca</u>		
	10/30/2009	11/30/2009	12/31/2009	1/31/2009	Rate

Amex...2004	\$ 16,639.50	\$ 6,331.71	\$ 9,976.09	\$ 18,166.65	0%
Amex...1009	\$ 575.64	\$ 112.78	\$ 112.78	\$ 112.78	0%
Citi...7479	\$ 53,875.61	\$ 53,770.10	\$ 51,000.00	\$ 50,000.00	17.99%
United...4138	\$ 30,442.89	\$ 31,514.83	\$ 25,911.57	\$ 24,459.00	13.24%
Bank of America...5082	\$ 42,673.53	\$ 42,548.98	\$ 40,867.32	\$ 39,500.00	13.74% \$ 3
Bank of America...9747	\$ 20,816.30	\$ 20,614.72	\$ 20,000.00	\$ 18,000.00	18.24%
Due to Pam	\$ 10,165.42	\$ 12,720.53	\$ -	\$ -	
Pension	\$ 47,122.25	\$ 47,122.25	\$ 44,333.50	\$ 44,333.50	
WA MU Credit Line...845	\$ 227,443.51	\$226,733.56	\$225,733.56	\$224,733.56	3.65%
Clarice Bailey	\$ 47,000.00	\$ 47,000.00	\$ 27,000.00	\$ 27,000.00	
Tristi Bailey wells fargo 1998	\$ 134,000.00	\$134,000.00	\$134,000.00	\$134,000.00	4.00%
Total	\$ 630,755	\$ 622,469	\$ 578,935	\$ 580,305	

Plus NY Mortgages

WA MU Chase 18C	1,486,148.00	1,490,148.54	1,490,148.50	6.125% 7,
WA MU Chase 4B	511,384.00	511,384.00	511,384.00	6.50% 3,

this does not include potential taxes for 2009 unpaid

revised 10/26/09

revised 12/02/09

revised 12/07/09

revised 01/05/10

revised 02/05/10