
From: jeffrey E. <jeevacation@gmail.com>
Sent: Wednesday, October 26, 2016 3:37 PM
To: bellaklein
Subject: Re: [REDACTED]

Yes

On Wednesday, 26 October 2016, bellaklein <[REDACTED]> >> wrote:<=r>

Jeffr=y,

Below please find [REDACTED] summery of expenses for period May 2015= October 2016. Total amount for reimbursement is \$72,454.72. Last reimbursement to [REDACTED] was made in May 2015 in the amount of \$51,090 and in November 2015 she received \$15,000 as advance payment (her current total is reduced by this amount). I have all her credit card statements for the reimbursement period and excel spreadsheet is attached. Please advise if i can proceed with payment of \$72,454.72 to [REDACTED] personal account.

</=iv>

Summery of expenses:

Payment in advance:<=pan style="white-space:pre-wrap"> 15,000

Fitness -545</=iv>

Alaska=/td> -18657.38

Subscriptions -456.89

StateFarm Insurance -2=61.83
=td>

Flights

<=d>

Taxis & Metro -5588.91

Amazon -4037.74

[REDACTED] Food <=d align="right">-2875.78

<=d>

JE Food =td align="right">-2519.51
=td>

Audi (Parking ∓ Maintenance) -6098.62

<td>

[REDACTED] Gift (Haircuts, Etc.) -2890.77<td>

</=r>

Nashville (Move, Utilities, Storage) -13444.27

Doctors <=d align="right">-11535.66

=td>

Pharmacy and Supplies -2621.69

=/td>

Total for reimbursement: \$72,454.72

</=iv>

Thank you,

Bella Klein

[REDACTED]

--

=C2◆ 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

Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this

return e-mail or by e-mail to jeevacation@gmail.com <mailto:jeevacation@gmail.com>, and destroy this communication and all copies hereof, including all attachments. copyright -all rights reserved
</=iv>