

**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] summary 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.

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Summary of expenses:

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

Fitness -545</=iv>

Alaska=

	-18657.38
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Subscriptions	-456.89
StateFarm Insurance	-2=61.83
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Flights	
	<=d>

Taxis & Metro	-5588.91
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Amazon	-4037.74
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[REDACTED] Food	<=d align="right">-2875.78
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	<=d>
JE Food	=td align="right">-2519.51
	=td>

Audi (Parking &=mp; Maintenance)	-6098.62
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<=td> [REDACTED] Gift (Haircuts, Etc.)	-2890.77<=td>
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Nashville (Move, Utilities, Storage)	-13444.27
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Doctors	<=d align="right">-11535.66
	=td>

Pharmacy and Su=plies	-2621.69
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Apartment & Office Supplies -1093.77

=/td>

Total for reimbursement: \$72,454.72

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Thank you,

Bella Klein



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=C2 please note

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