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**From:** bellaklein <[REDACTED]>  
**Sent:** Friday, May 15, 2015 5:53 PM  
**To:** Jeffrey Epstein  
**Subject:** [REDACTED]  
**Attachments:** Amex\_[REDACTED].Feb - May 2014\_sort.xls; Untitled attachment 00136.htm; Amex\_[REDACTED].June 2014 - May 2015 \_sort.xls; Untitled attachment 00139.htm; Visa\_[REDACTED].Statement\_Nov - April 2015 added Nov.xls; Untitled attachment 00142.htm; JEE\_[REDACTED].Total reimb Visa, Amex, Cash combined\_051515.xlsx; Untitled attachment 00145.htm

Jeffrey,  
Attached please find [REDACTED] expenses on her personal Amex, Visa cards from May 2014 to April 2015. She also included \$1200 cash for movers to Nashville. Excel spreadsheet with details for Amex and Visa attached. I have all her credit card statements. Total amount for reimbursement is \$ 51,090.54. Please advise.

[REDACTED] expense reimbursement May2014-May 2015

Expenses	Total reimbursement
Total medical	9581.78
Total Fuel with move to Nashville	468.04
Total Insurance	2485.68
JE Food and guests	4390.78
[REDACTED] Food	1840.82
[REDACTED] Gift	4221.29
Nashville moving and 1 night hotel	3977.66
Total supplies	83.63
Total taxi & metro	4143.68
Total Travel	3705.61
Vitamins	1009.41
Cutting Board for 71st and LSJ	104.44
Dining Table for [REDACTED] apt 10F	1633.13
Microsoft office, computer, and charger	1433.83
Pharmacy and hg suppliies	811.72
[REDACTED] hair	445.57
Total gifts [REDACTED] and [REDACTED]	351.6
Total car service for Audi	200.49
Total furnishings and bed for 2G	5185.14
Audi parking 5 month Nov - April 2015	2490
AT&T mobile	341.07
Total [REDACTED] ski trip and sports	2185.17
<b>Total</b>	<b>51090.54</b>

Thank you,  
Bella

[REDACTED] >

Tel: [REDACTED]