
From: Jeffrey Epstein <jeevacation@gmail.com>
Sent: Sunday, June 10, 2012 3:31 PM
To: [REDACTED]
Cc: Richard Kahn
Subject: Re: JEGE final payment to flightstar

rich confirmm ok to show.

On Sun= Jun 10, 2012 at 10:47 AM, <[REDACTED]> > wrote:

Jeffrey,
requesting your approval to pay final invoice for outside services to FlightStar for \$30,938.00=A0only for Boeing "c" check, remaining balance: departure fuel, tail section painting after repair, and Boeing engineering for repair to tail section. I am disputing a remaining=20 balance of \$7,650.91 and do not plan to pay this balance to flightstar,. may I have your approval to pay \$30,938.00 to flight star?

Kevin White at Don Bass office has received a call requesting to view =he Boeing in London, Kevin states he receives a lot of calls, this is an Afric=n Buyer according to Kevin, I will get more info regarding this,.

FLIGHTSTAR AIRCRAFT SERVICES, INC.
OUTSIDE SER=ICES
N908JE/ 21219

| VENDOR | PO# | DESCRIPTION | AMOUNT |
|---------------------------|----------|-----------------------|------------------|
| JACKSONVILLE JETPORT<=td> | 2121993 | REFUEL | \$ =A0 13.20 |
| JACKSONVILLE JETPORT<=td> | 2121995 | FUEL | \$ =A0 1,148.61 |
| JACKSONVILLE JETPORT<=td> | 2121994 | REFUEL | \$ =A0 586.80 |
| JACKSONVILLE JETPORT<=td> | 21219102 | FUEL | \$ =A0 8,253.17 |
| JACKSONVILLE JETPORT<=td> | 21219111 | LAV | \$ =A0 107.00 |
| AVIATION SAFETY RESOURCE | 212197 | DATA DUMP | \$ =A0 950.00 |
| ASSOCIATED PAINTERS | 21219106 | PAINT | \$ =A0 20,656.00 |
| COTNEY AEROSPACE | 2121928 | ENGINEERING SERVICES | \$ =A0 8,625.00 |
| JACKSONVILLE JETPORT<=td> | 2121927 | DEFUEL | \$ =A0 600.00 |
| | | | \$ =A0 40,939.78 |
| | | MINUS DEPARTURE | \$ =A0 10,001.78 |
| | | TOTAL DIFFERENCE</=d> | \$ =A0 30,938.00 |

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