

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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