

To: [REDACTED]
From: Jeffrey Epstein
Sent: Tue 7/24/2012 3:57:04 PM
Subject: Re: Bell 430 Invoice

yes

On Tue, Jul 24, 2012 at 11:53 AM, <[REDACTED]> wrote:

Jeffrey,
may I have your approval for Rich to wire remaining balance payment to [REDACTED] for Bell 430 repairs, \$91,935.20?

Attached is final we owe [REDACTED] an Bell 430 repair items and improvements, included the following.
-IBF- inlet barrier filter system \$74,374.03
-Duel co pilots flight controls \$51,179.00
-repair crack in cowl, Bell engineering and labor, :

may I have your approval for Rich to wire, I have discussed this invoice to Rich this morning,.
\$91,935.20 to [REDACTED].

Thx,
Larry

From: [REDACTED]
To: [REDACTED]
Sent: 7/23/2012 11:28:30 A.M. Eastern Daylight Time
Subj: Invoice

Larry,

Per our meeting this morning attached is the revised invoice copy and wire transfer instructions...
Please keep in mind that we ERSI did not charge any overtime for a net savings of \$2500 to help facilitate your timely completion, and that there are many things we have done and will continue to do at no charge, the EFIS tube removals and installations, working with the interior shop on several occasions, decals, sizing interior, lending tools, and technical advise, the AVSI issue, power assurance checks, servicing the nose wheel, updating GPS cards)

Kind Regards,

David Burch

General Manager

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