

To: [REDACTED]
From: Jeffrey Epstein
Sent: Mon 4/9/2012 6:00:16 PM
Subject: Re: Bell 407 annual invoice due

ok

On Mon, Apr 9, 2012 at 1:55 PM, [REDACTED] wrote:

Jeffrey
for your approval, find attached the 300 hour and annual inspection for the Bell 407, David Burch allowed me to depart without paying the invoice due to our relationship. total \$82,955.47 is due,. with a good annual as we completed, I'd say we should ask \$1,850,000 when we sell the 407, and settle for \$1,825,000.00 net, since prebuy inspection will be easy with a Bell factory annual just completed.

high dollar over and above repairs:
replace vertical fin in tail section due to corrosion \$8,150.00
replace float bottles due to time change \$12,220.00
New battery \$4,165.00
main rotor pitch horn assembly due to corrosion (total two) \$8,350.00
main rotor brake pads, \$3,892.00

may I have your approval for Rich to wire \$82,955.47 ?

thank you,
Larry

From: [REDACTED]
To: [REDACTED]
CC: [REDACTED]
Sent: 4/9/2012 1:25:38 P.M. Eastern Daylight Time
Subj: 53375

Good Afternoon Larry,

Attached is the invoice for the work performed on the Bell 407, S/N 53375. Per our discussion is the credit to offset ½ of the additional overtime charge and the credit for the counter to counter freight charges.

I am in trouble for allowing the aircraft to leave with this amount outstanding... Could you please expedite payment and ask Mr. Kahn to send a wire transfer. I have attached wire transfer instructions...

Kind Regards,

David Burch

General Manager

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