

To: [REDACTED]
From: Jeffrey Epstein
Sent: Fri 7/5/2013 4:48:49 PM
Subject: Re: GIV Escrow Money

i don't like this , because you didn't notice, he says he's not responsible pay him 50k , and we will hold back now until our satisfaction

On Fri, Jul 5, 2013 at 11:45 AM, Lvjet <[REDACTED]> wrote:

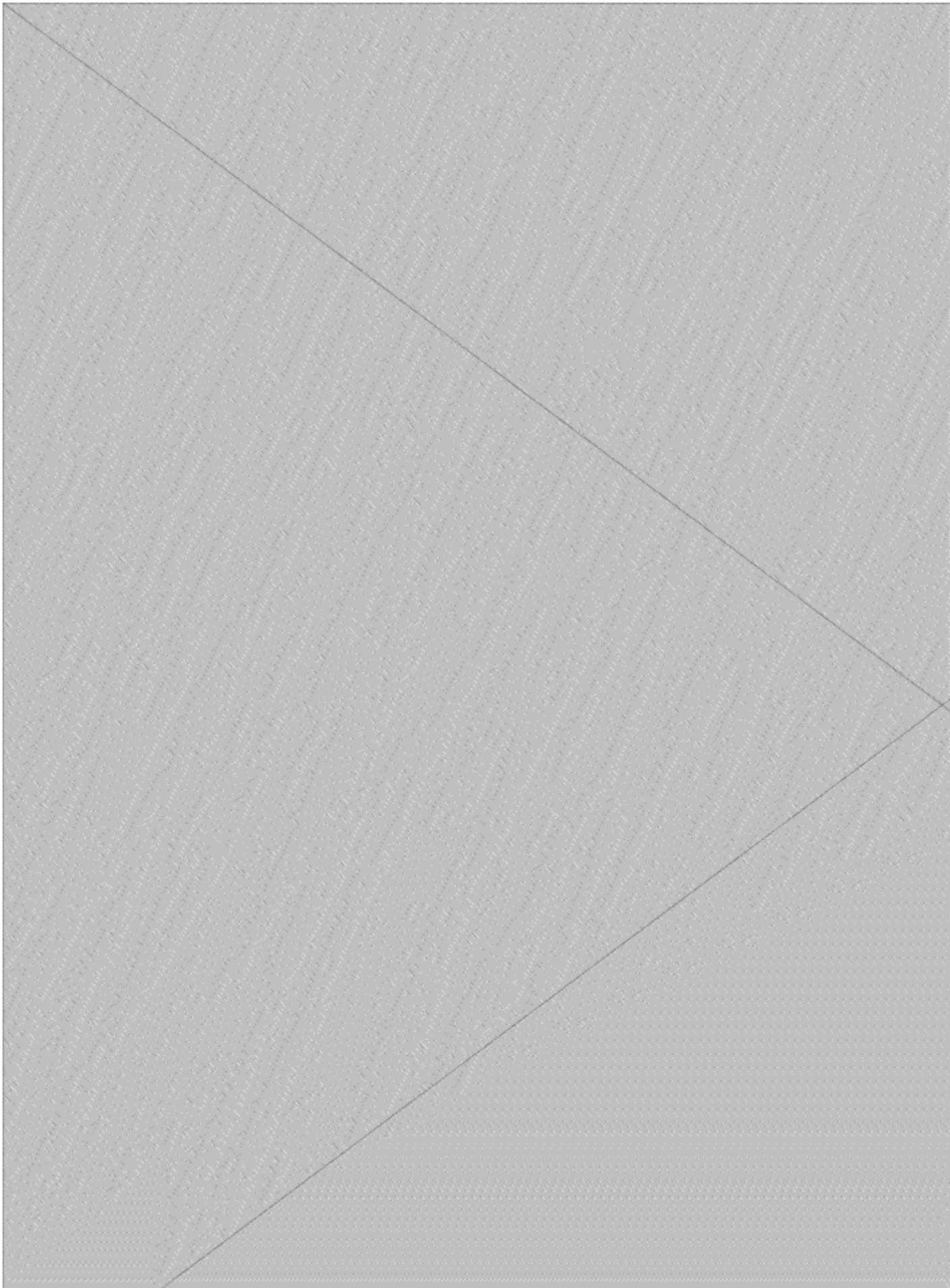
Jeffrey,
Gulfstream presented Dennis a final invoice to Post Closing items per our contract \$29,984.49, Darren brought to my attention one item that was not listed on the final invoice that Dennis is responsible to pay. The #1 Radio RTU (Radio Tuning Unit) has a nuisance vertical line on the LED screen. This item was to be repaired by Gulfstream, during the DU885 installation. Gulfstream forgot/overlooked and never sent out for repair.

Gulfstream will repair the item at no cost since they overlooked this item (estimated cost \$5000). Dennis didn't feel responsible to pay this item since I flew the aircraft to paint and did not notice this item was not repaired. Darren and I felt it necessary to explain this to you.

Once we receive confirmation the VIP cabin management screens have been paid by Dennis to the Vendor do you approve release of Escrow money held?
total of items Dennis is responsible for post prebuy \$29,984.49 deducted from his \$100k escrow money.

Do you approve of release of escrow funds?

thank you,
Larry



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