

[Redacted]
 Phone +1 866 779 7770 Email: [Redacted]
 [Redacted]

Company:
Contact: Jeffrey Epstein
Address:

Phone:
Fax:
Email:
Trip Dates: 03/17/16 to 03/17/16

Quote Number: 9233720
Date Quoted: 03/17/16

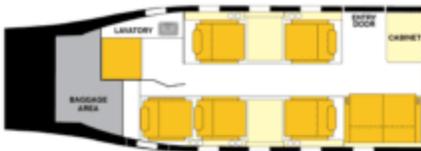
Aircraft: Learjet 55
Tail #:

LEG	DATE	ETD	DEPARTURE CITY	ARRIVAL CITY	PAX	ETA	NM	EFT
1	03/17/16	08:00 PM	BEDFORD, MA, (KBED)	TETERBORO, NJ, (KTEB)	6	08:50 PM	158	0:50
							158	0:50

Flight cost	1 @ \$7,050.00/trip	\$7,050.00
Tax	\$7,050.00 @ 7.50%	\$528.75

Total \$7,578.75

Amenities Oven, Pets allowed, Freon air conditioning, Enclosed lavatory, Other phone, CD player, Satellite phone, Leather seats, Full galley



SIGNATURE _____

DATE _____

PAYMENT AUTHORIZATION FORM

PLEASE SELECT OPTION 1 OR 2*

***A credit card must be authorized for all trips, including trips paid by wire transfer.**

1) CREDIT CARD

I authorize JetSuite to charge the credit card listed below in the amount agreed upon for air charter services and understand the credit card will be charged a 5% processing fee, excluding FET. Charges will be charged to the credit card immediately. Any additional charges payable hereunder including without limitation for catering, international fees, ground transportation, flight phone usage, overnight hangar expense, and deicing will be charged upon completion of trip to the credit card. Any charges incurred by JetSuite at a later date, will be charged to the credit card when incurred.

Customer Initial _____ Date _____

2) WIRE TRANSFER

Funds must be received four (4) business days before the scheduled departure. If funds are not received by such deadline, I authorize JetSuite to charge the credit card listed below in the amount agreed upon for air charter services. Charges will be charged to the credit card immediately.

Any additional charges payable hereunder including without limitation for catering, international fees, ground transportation, flight phone usage, overnight hangar expense, and deicing will be charged upon completion of trip to the credit card set forth below. Any charges incurred by JetSuite at a later date, will be charged to the credit card when incurred. I authorize JetSuite to charge such credit card for such additional fees.

Customer Initial _____ Date _____

PAYMENT BY WIRE:

MAILING ADDRESS:

Wells Fargo Bank

JetSuite

[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]

CREDIT CARD: VISA MASTERCARD AMERICAN EXPRESS DISCOVER

NAME ON CARD: _____

CREDIT CARD NUMBER: _____

EXPIRATION DATE: ____/____ **SECURITY CODE:** _____

BILLING ADDRESS: _____

CITY, STATE, ZIP: _____

COUNTRY: _____

**The provided credit card will be used for all flight authorizations, cancellations, incidentals, services requested and/or cleaning/repair*

QUOTE ACCEPTANCE: Please sign, date, and return to JetSuite. Your signature indicates your acceptance of the above terms and conditions.

Signature _____ Date _____