

From: Jeffrey Epstein <jeevacation@gmail.com>

To: Lvjet [REDACTED]

Subject: Re: N212JE UPDATED Preliminary Invoice Maintenance Work Order 23588 INV14-00077

Date: Tue, 11 Mar 2014 21:59:25 +0000

Inline-Images: image001.jpg

yes

On Tue, Mar 11, 2014 at 5:58 PM, Lvjet [REDACTED] wrote:

Jeffrey,

attached invoice from Mx visit in Islip,.

May I have your approval for the maintenance invoice from our 150 hour inspection, engine mount change, pylon seal?

High dollar points:

L/H engine mounts \$12,705.52 (includes crane rental).

R/H engine mounts \$10,681.52

L/H Pylon seals \$4,802.04

R/h pylon seals \$5,927.13

WiFi antenna replace, corrosion \$5,129.02

Cockpit silencer pressurization \$3,331.87

ASE wing anti ice plates \$12,506.50

Fan balance Dallas AirMotive \$4,454.66

Life Raft recertification \$3,173.70

update checklist on radar to Gulfstream aircraft flight manual \$4,419.97

remaining items were 150 hour items from due list

is this approved for Rich to Wire ExcellAir in Islip?

thank you,

Larry

-----Original Message-----

From: Patricia Mazza [REDACTED]

To: 'Larry Visoski' [REDACTED]

Cc: E. Julian Murray [REDACTED]

Sent: Tue, Mar 11, 2014 1:27 pm

Subject: N212JE UPDATED Preliminary Invoice Maintenance Work Order 23588 INV14-00077

Larry,

Attached is the UPDATED Preliminary Invoice for aircraft N212JE. Item 1.2 regarding the freight charges have been removed.

If you have any further questions contact us at anytime.

Thank you,

Pat Mazza

HAWTHORNE

GLOBAL AVIATION SERVICES

Patricia Mazza

Administrative Assistant

Long Island MacArthur Airport

2221 Smithtown Avenue

EFTA01203394

Ronkonkoma, New York 11779



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