

**To:** [REDACTED]  
**From:** RIO CAR SERVICE INC. DBA RIO LIMOUSINE TCP 37365-A  
**Sent:** Fri 6/9/2017 3:07:46 PM  
**Subject:** Reservation Receipt# 28746 For JEFFREY EPSTEIN [06/07/2017-11:00 AM]

Title: Reservation Receipt

**RIO CAR SERVICE INC. DBA RIO  
 LIMOUSINE TCP 37365-A**

P.O. Box 13043 LaJolla, CA 92039  
 US  
 Tel: (858) 752-1278  
 Email: riolimousine@sbcglobal.net  
 TCP 37365-A

Reservation Receipt

**Date of Receipt:** 06/09/2017  
**Account #** 30450

**BILL TO** JEFFREY EPSTEIN Acct# (30450) , CA

| CONF # | DATE & TIME(S) | DESCRIPTION   | CHARGES & CREDITS   |
|--------|----------------|---|---|
| 28746  | 06/07/2017     | <b>Passenger:</b> JEFFREY EPSTEIN<br><br><b>PU:</b> -- : SIGNATURE FLIGHT SUPPORT 3300 ADMIRAL BOLNAD WAY TAIL #N212JE SAN DIEGO, CA 92101<br><b>DO Time:</b> 11:00 AM<br><b>WT:</b> -- : HYATT LA JOLLA 3777 LA JOLLA VILLAGE DR SAN DIEGO, CA 92122<br><b>In-Car Time:</b> 08:00 PM<br><b>WT:</b> -- : AS DIRECTED SAN DIEGO SAN DIEGO, CA<br><b>Booked By:</b> JEFFREY EPSTEIN<br><b>Vehicle Type:</b> SUV<br><b>Driver:</b> Waldir Bastos | Per Hour (9 x 85.00) 765.00<br><br><b>Reservation Total</b> 765.00<br><br><b>Payment (AX **4009)</b> -765.00<br><br><b>Total Due</b> 0.00 |

| PAYMENT METHOD | PAYMENT TERMS | PAYMENT STATUS | TRANS ID/REF # |
|----------------|---------------|----------------|----------------|
| Amex ** 4009   | N/A           | Paid           | 3652473331     |

THANK YOU FOR YOUR BUSINESS!

\* Pre-authorized transaction amounts are not subtracted from total due until after they are fully captured.