

**To:** [REDACTED]  
**From:** RIO CAR SERVICE INC. DBA RIO LIMOUSINE TCP 37365-A  
**Sent:** Fri 6/9/2017 3:08:49 PM  
**Subject:** Reservation Receipt# 28747 For JEFFREY EPSTEIN [06/08/2017-09:00 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
28747	06/08/2017	<b>Passenger:</b> JEFFREY EPSTEIN  <b>PU:</b> -- : FAIRMOUNT GRAND DEL MAR 5300 GRAND DEL MAR SAN DIEGO, CA 92130 <b>DO:</b> -- : AS DIRECTED SAN DIEGO SAN DIEGO, CA <b>WT:</b> -- : FAIRMOUNT GRAND DEL MAR 5300 GRAND DEL MAR SAN DIEGO, CA 92130  <b>In-Car Time:</b> N/A  <b>Booked By:</b> JEFFREY EPSTEIN  <b>Vehicle Type:</b> SUV  <b>Driver:</b> Waldir Bastos	Per Hour (12 x 85.00) 1,020.00  <b>Reservation Total</b> 1,020.00  <b>Payment (AX **4009)</b> -1020.00  <b>Total Due</b> 0.00

PAYMENT METHOD	PAYMENT TERMS	PAYMENT STATUS	TRANS ID/REF #
Amex ** 4009	N/A	Paid	3653793844

THANK YOU FOR YOUR BUSINESS!

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