

To: [REDACTED]
From: RIO CAR SERVICE INC. DBA RIO LIMOUSINE TCP 37365-A
Sent: Fri 6/9/2017 3:10:47 PM
Subject: Reservation Receipt# 28748 For JEFFREY EPSTEIN [06/09/2017-06:30 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
28748	06/09/2017 PU Time: 06:30 AM DO Time: N/A In-Car Time: N/A	Passenger: JEFFREY EPSTEIN PU: -- : FAIRMOUNT GRAND DEL MAR 5300 GRAND DEL MAR SAN DIEGO, CA 92130 DO: -- : SIGNATURE FLIGHT SUPPORT 3300 ADMIRAL BOLNAD WAY TAIL #N212JE SAN DIEGO, CA 92101 Booked By: JEFFREY EPSTEIN Vehicle Type: SUV Driver: Waldir Bastos	Flat Rate 135.00 Reservation Total 135.00 Payment (AX **4009) -135.00 Total Due 0.00

PAYMENT METHOD	PAYMENT TERMS	PAYMENT STATUS	TRANS ID/REF #
Amex ** 4009	N/A	Paid	3654388352

THANK YOU FOR YOUR BUSINESS!

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