

**To:** Bella Klein [REDACTED]  
**From:** [REDACTED]  
**Sent:** Fri 6/9/2017 3:17:34 PM  
**Subject:** Fwd: Reservation Receipt# 28746 For JEFFREY EPSTEIN [06/07/2017-11:00 AM]

Sent from my iPhone

Begin forwarded message:

**From:** "RIO CAR SERVICE INC. DBA RIO LIMOUSINE TCP 37365-A"  
<[riolimousine@sbcglobal.net](mailto:riolimousine@sbcglobal.net)>  
**Date:** June 9, 2017 at 11:07:46 AM EDT  
**To:** [REDACTED]  
**Subject: Reservation Receipt# 28746 For JEFFREY EPSTEIN [06/07/2017-11:00 AM]**

**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](mailto:riolimousine@sbcglobal.net)  
TCP 37365-A

**Reservation Receipt**

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

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

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