

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>
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
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 | Passenger: JEFFREY EPSTEIN | Per Hour (9 x 85.00) | 765.00 |
| | PU Time: 11:00 AM | PU: -- : SIGNATURE FLIGHT SUPPORT 3300 ADMIRAL BOLNAD WAY TAIL #N212JE SAN DIEGO, CA 92101 | Reservation Total | 765.00 |
| | DO Time: 08:00 PM | WT: -- : HYATT LA JOLLA 3777 LA JOLLA VILLAGE DR SAN DIEGO, CA 92122 | Payment (AX **4009) | -765.00 |
| | In-Car Time: N/A | WT: -- : AS DIRECTED SAN DIEGO SAN DIEGO, CA | Total Due | 0.00 |
| | | Booked By: JEFFREY EPSTEIN | | |
| | | Vehicle Type: SUV | | |
| | | Driver: Waldir Bastos | | |

| 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.