

To: Bella Klein [REDACTED]
From: [REDACTED]
Sent: Fri 6/9/2017 3:17:55 PM
Subject: Fwd: Reservation Receipt# 28747 For JEFFREY EPSTEIN [06/08/2017-09:00 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 11:08:49 AM EDT
To: [REDACTED]
Subject: Reservation Receipt# 28747 For JEFFREY EPSTEIN [06/08/2017-09:00 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
28747	06/08/2017 PU Time: 09:00 AM DO Time: 09:00 PM In-Car Time: N/A	Passenger: JEFFREY EPSTEIN PU: -- : FAIRMOUNT GRAND DEL MAR 5300 GRAND DEL MAR SAN DIEGO, CA 92130 WT: -- : AS DIRECTED SAN DIEGO SAN DIEGO, CA DO: -- : FAIRMOUNT GRAND DEL MAR 5300 GRAND DEL MAR SAN DIEGO, CA 92130 Booked By: JEFFREY EPSTEIN Vehicle Type: SUV Driver: Waldir Bastos	Per Hour (12 x 85.00) 1,020.00 Reservation Total 1,020.00 Payment (AX **4009) -1020.00 Total Due 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.