

To: Bella Klein [REDACTED]
From: [REDACTED]
Sent: Fri 6/9/2017 3:18:07 PM
Subject: Fwd: Reservation Receipt# 28748 For JEFFREY EPSTEIN [06/09/2017-06:30 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 11:10:47 AM EDT
To: [REDACTED]
Subject: Reservation Receipt# 28748 For JEFFREY EPSTEIN [06/09/2017-06:30 AM]

Personal Message: [REDACTED] Here the last receipt for Mr. Epstein. If you need any other services in the future please keep our contact information on file.
Thank you so much for the business. Dannielle Bastos Rio Limousine
858-752-1278

**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.