

**To:** Bella Klein [REDACTED]  
**From:** [REDACTED]  
**Sent:** Tue 11/14/2017 4:59:05 PM  
**Subject:** Re: CAROSA - Transaction Receipt for \$224.70

great!

On Nov 14, 2017, at 11:58 AM, Bella Klein <[REDACTED]> wrote:

[REDACTED]  
Here is the problem: Carosa is charging rates from NJ to JFK.. Going forward they will charge talls from NYC only and drop NJ. Will get back \$20 for the last charge. Going forward Standard rate from Teterboro to NYC is \$145 plus tall \$15 plus tip 20%, for SUV start \$165.  
NYC to JFK will be: \$153 plus tall \$17 plus tip 20% with a total \$204 v \$224 in the past.

Thank you,  
Bella

[REDACTED]

On Nov 14, 2017, at 11:13 AM, [REDACTED] <[REDACTED]> wrote:

ok, that is what I thought

On Nov 14, 2017, at 10:59 AM, Bella Klein  
[REDACTED] wrote:

i called, it is the standard charge  
Thank you,  
Bella

[REDACTED]

On Nov 14, 2017, at 10:36 AM, [REDACTED] <[REDACTED]> wrote:

it's basically 20%...isn't that normal? does the company add it in themselves I assume...you could call and haggle with them for 15%...but it could just be their standard...

On Nov 14, 2017, at 10:01 AM,  
Bella Klein

[REDACTED] wrote:

[REDACTED]  
tips are very generous, what do you think..  
Thank you,  
Bella

On Nov 13, 2017,  
at 5:41 PM, [REDACTED]

[REDACTED]  
om> wrote:

Sent from my iPhone

Begin forwarded message:

**From:**  
CARos  
a Limo  
<[bookings@carosalimousine.com](mailto:bookings@carosalimousine.com)>

**Date:** November 13, 2017 at 5:16:11 PM EST

**To:** [REDACTED]

**Subject:** Fwd: CAROSA - Transaction Receipt  
for  
\$224.7  
0

[REDACTED]

I  
have  
enclo  
sed  
the  
recei  
pt for  
[REDACTED]  
on  
Frida  
y  
11/1  
0  
NYC/J  
FK

Thanks for your business!!

Teresa Goodyear  
CARosa Limo LLC.  
(Teterboro Airport)

[REDACTED]  
24hrs/7days

----- Forwarded message -----

From: <[DoNotReply@billing-notification.com](mailto:DoNotReply@billing-notification.com)>

Date: Mon, Nov 13, 2017 at 4:09 PM

Subject: CAROSA - Transaction Receipt for

\$224.7  
0

To: [bookings@carosalimo.com](mailto:bookings@carosalimo.com)

Term ID: 001

**Sale - Approved**

Date: 11/13/17

Time: 16:09:00

Card Type: American Express

Time Zone: EST

EFTA\_R1\_00977752  
EFTA02229313

Entry Method: Manual  
Card #: XXXXXXXXXXXX4009

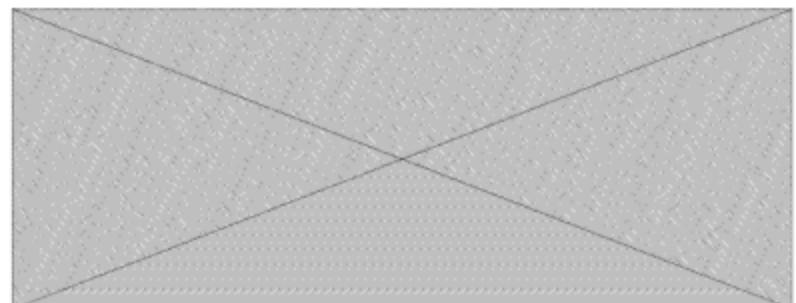
Invoice #: 000697  
Approval Code: 151508  
Customer Ref: 11/10 [REDACTED] NYC/JFK

Item	Qty	Amount	Total Amount
Base Amount			\$187.25
Tip			\$37.45

**Amount** **\$224.70**

I agree to pay the above total amount according to the card  
issuer agreement. (Merchant agreement if credit voucher)

<5A0A09EE905095BF3B395F  
E374444AEA0DB75348-  
sig.png>



Customer Copy