

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 tolls 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 toll \$15 plus tip 20%, for SUV start \$165.
NYC to JFK will be: \$153 plus toll \$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] 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] 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@carosali.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
nt 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>

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

Subject: CAROSA - Transaction Receipt for

\$224.7
0

To: 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

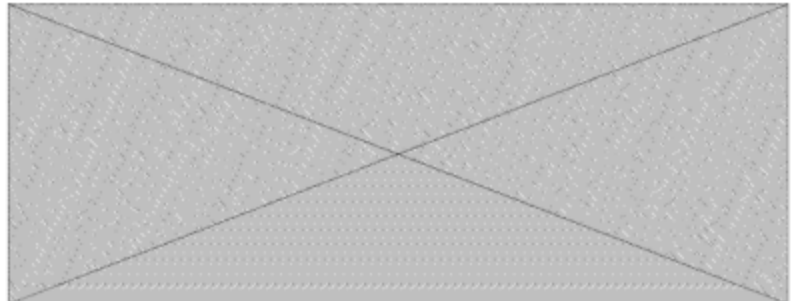
Invoice #: 000697
Approval Code: 151508
Customer Ref: 11/10 [REDACTED] NYC/JFK

| 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