

To: Lesley Groff[REDACTED]
Cc: TWA FAX visosky[REDACTED] Richard Kahn[REDACTED]
From: Bella Klein
Sent: Thur 11/30/2017 3:18:02 PM
Subject: Re: CAROSA - Transaction Receipt for \$321.00

So please call and ask to charge as for Sedan, they have an airplane ticket rate
Thank you,
Bella

[REDACTED]

On Nov 30, 2017, at 10:14 AM, Lesley Groff [REDACTED] wrote:

agree...maybe you can discuss with them and get us better rates? or let us know who to use? I know Larry loves CARosa ...they understand how Teterboro works (not that other companies dont) I also think sedans can be used instead of SUV;s...I did not request and SUV for Ramon..not sure why that is what they sent for one person.

On Nov 30, 2017, at 10:05 AM, Bella Klein [REDACTED] wrote:

Crazy rates.. Is it the only company that we can use for transportation to Newark
Thank you,
Bella

[REDACTED]

On Nov 30, 2017, at 10:01 AM, Larry Visoski [REDACTED] wrote:

Hi Les,,,
I ordered an extra Car for [REDACTED] And [REDACTED],
Then I got another Car for Dave and I to take us to Newark,,
That charge was a pilot car, and should have been put on my amx,,,
Hope this clears up you question,,
Total 2 JE cars and 1 pilot car,,,

Thx
Larry

Sent from my iPhone

On Nov 30, 2017, at 9:40 AM, Lesley Groff [REDACTED] wrote:

Hi Larry...we know Ramon Alonso (the architect) had a car take him to his hotel when JE flew in on Sunday 26th....who was this car for? Jojo picked up JE...?...

On Nov 30, 2017, at 9:37 AM,
Bella Klein

[REDACTED] wrote:

Les,
Who is the passenger, the first one is Raimon Alonso..
Thank you,
Bella

[REDACTED]

On Nov 30, 2017,
at 5:16 AM, Lesley
Groff

[REDACTED]

Sent from my iPhone

Begin forwarded message:

From:
CARos
a Limo

[REDACTED]

Date: November 30, 2017 at 1:12:46 AM EST
To: Lesley Groff [REDACTED]

Subject: Fwd: CAROSA - Transaction Receipt
for
\$321.0
0

Lesle
y,
I
have
enclo
sed
the
recei
pt for
SUV
#2
for
tail
#120
JE

Thanks for your business!!

Teresa Goodyear
CARosa Limo LLC.
(Teterboro Airport)

24hrs/7days

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

From: [REDACTED]
Date: Thu, Nov 30, 2017 at 12:18 AM
Subject: CAROSA - Transaction Receipt for
\$321.0
0
To: [REDACTED]

CARosa Limo
401 Industrial Ave, Teterboro, NJ

EFTA_R1_00984390
EFTA02231100

[REDACTED]
Based @ Signature Flight Support TEB

Term ID: 001

Sale - Approved

Date: 11/30/17 Time: 00:12:27
Card Type: American Express Time Zone: EST
Entry Method: Manual
Card #: [REDACTED]

Invoice #: 000734
Approval Code: 151362
11/26
Tail #N120JE
Customer Ref: SUV

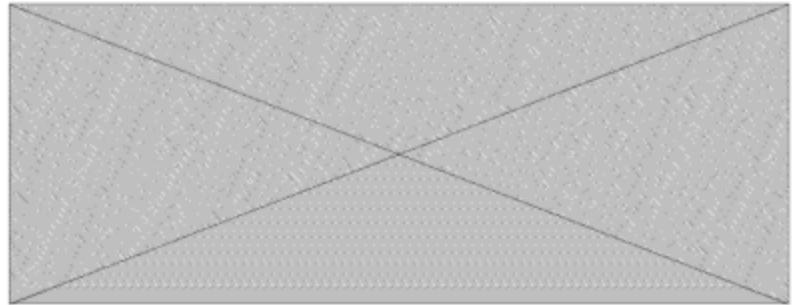
2 TEB/NYC45min/Stop

Item	Qty	Amount	Total Amount
Base Amount			\$267.50
Tip			\$53.50

Amount \$321.00

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

<5A1F933EB0C25EC41112D1
24C7287011BC8654FC-
sig.png>



Customer Copy