

**To:** [REDACTED]  
**From:** [REDACTED] Dave Rodgers  
**Sent:** Tue 4/17/2018 1:18:25 PM  
**Subject:** Re: CAROSA - Transaction Receipt for \$192.00

Thanks, just wanted to make sure this was a good charge. I'll send this to Bella also.

On Tue, Apr 17, 2018 at 9:15 AM, [REDACTED]

Yes! We did dr be Dylan. All is good. Strange that you saw on your card. Bella. Make sure we had one round trip only.

Sent from my iPhone

On Apr 17, 2018, at 9:12 AM, Dave Rodgers [REDACTED] > wrote:

Good Mornin [REDACTED]

I had a charge from CARosa for \$192.00 for a ride on 3/25 from NYC to TEB with a passenger named Dylan. I do not recognize the passenger name. I am not sure if we flew on this date as I was not on any trips from March 23-28th. I did send this to Larry and he said to send it to you. Do you know anything about this ride to Teterboro?

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

**From:** **Dave Rodgers** [REDACTED]  
**Date:** Tue, Apr 17, 2018 at 9:05 AM  
**Subject:** Re: CAROSA - Transaction Receipt for \$192.00  
**To:** Larry Visoski [REDACTED]

Will forward [REDACTED]

On Tue, Apr 17, 2018 at 9:04 AM, Larry Visoski [REDACTED] wrote:

Fwd to [REDACTED], I think she set the ride,  
If [REDACTED] sets up the ride, Theresa is suppose to use JE Card,,, maybe it's a mistake  
Sent from my iPhone

On Apr 17, 2018, at 8:53 AM, Dave Rodgers [REDACTED] wrote:

I received this invoice from CARosa. Do you recognize the name Dylan? Looks like the ride took place on 3/25. I was not on the trip during this time, Bill was. Is this a good charge?

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

From: CARosa Limo <[bookings@carosalimo.com](mailto:bookings@carosalimo.com)>  
Date: Tue, Apr 17, 2018 at 8:43 AM  
Subject: Fwd: CAROSA - Transaction Receipt for \$192.00  
To: 212JE-Larry & Dave <  
[REDACTED]

Dave,  
Enclosed is the return receipt on 3/25 for Dylan.

Best regards,

Teresa Goodyear  
CARosa Limo LLC.  
(Teterboro Airport)  
[REDACTED] (Chris/Gabe)  
24hrs/7days

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

From: <[DoNotReply@billing-notification.com](mailto:DoNotReply@billing-notification.com)>  
Date: Tue, Apr 17, 2018 at 7:08 AM  
Subject: CAROSA - Transaction Receipt for \$192.00  
To: [bookings@carosalimo.com](mailto:bookings@carosalimo.com)

CARosa Limo  
401 Industrial Ave, Teterboro, NJ  
201-747-7434  
[Bookings@CARosaLimo.com](mailto:Bookings@CARosaLimo.com)  
Based @ Signature Flight Support TEB

Term ID: 001

**Sale - Approved**

Date: 04/03/18 Time: 18:45:19  
Card Type: American Express Time Zone: EDT  
Entry Method: Manual  
Card #: XXXXXXXXXX [REDACTED]

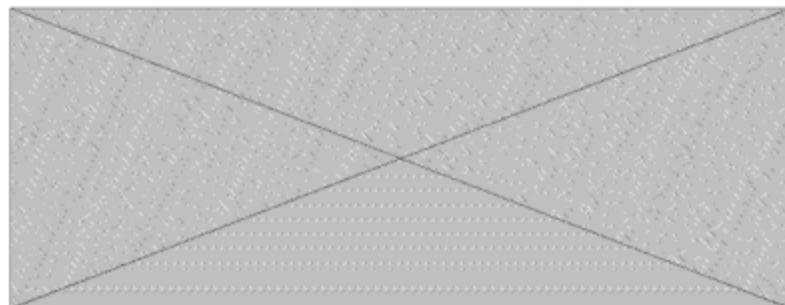
Invoice #: 001095

Approval Code: 141781  
Customer Ref: 3/25 NYC/TEB Dylan Sedan

Item	Qty	Amount	Total Amount
Base Amount			\$160.00
Tip			\$32.00
		<b>Amount</b>	<b>\$192.00</b>

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

<5AC404015B41A06B67CDA682470D6347DD6D54C2-  
sig.png>



Customer Copy