

## Max Carter

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**From:** Jim Roseski <jim@cdsttransport.com>  
**Sent:** Sunday, February 3, 2019 10:54 PM  
**To:** Max Carter  
**Subject:** FW: PrePass Payment Notification

Jim Roseski  
Fleet Operations Manager  
352-322-1109 cell

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**From:** PrePass <billing@prepass.com>  
**Sent:** Saturday, February 2, 2019 2:35 AM  
**To:** Jim Roseski <jim@cdsttransport.com>  
**Subject:** PrePass Payment Notification

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## Payment Notification

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**RE: Account # 338996 - PATHOS TRANSPORT INC**

Dear PrePass Customer:

An auto-payment of **\$158.85** will be processed today for your 1/31/2019 invoice using the payment method that you currently have on file.

If you have questions, please contact the PrePass Billing Department at 1-800-773-7277.