



Advanced Transportation Systems, Inc.

**114 Seaview Dr
Secaucus, NJ. 07094
Phone: (719) 123-1233
Fax: (719) 558-1180**

Date: 10/15/25

Dear CYNDI

This letter is to advise you that your account has become seriously overdue, the last payment received from you was on for the amount of \$0.00, however your account is still overdue by the amount of \$23,338.36.

Your prompt attention to this matter will be appreciated.

Regards,

Samuel A Powell

ATS, INC.

Invoice Number	Invoice Date	Balance
01.00138	04-21-10	1.00
01.2000320	08-20-09	125.00
01.2000396	02-01-10	1,337.00
01.2000438	01-21-11	53.00
01.2000441	06-30-10	95.00
01.2000441.3	11-21-11	15.00
01.2000442	03-04-11	10.00
01.2000442.2	03-11-11	100.00
01.2000443	10-18-10	10.00
01.2000459.1	08-19-10	120.00
01.2000466	12-08-10	10.00
01.2000470	10-20-10	270.00
01.2000552	09-16-11	105.00
01.2001106.1	05-14-12	10.00
01.2001172	08-22-13	200.14
01.2001172.1	03-14-13	124.00
01.21999.37	03-07-12	15.00
01.21999.38	09-18-12	1.00
01.21999.41	07-29-13	1.00
01.21999.42	01-28-14	1.00
01.4073693	04-10-13	990.00
01.4073693.1	04-10-13	61.00
01.4073695	11-22-13	4,157.70
01.4073707	08-22-13	10.00
01.4073749	11-12-13	1,215.00
01.4073789	05-12-21	76.00
01.4073794	06-02-14	2,225.00
01.4073817	05-14-21	76.00
01.4073830	11-19-14	26.00
01.4073992	12-18-15	526.00
01.4073992.0	12-18-15	100.00
01.4073992.1	12-18-15	100.00
01.4075103	05-12-21	76.00
01.4075121	05-12-21	1,386.50
01.4075121-1	05-12-21	76.00
01.4075122	05-12-21	76.00
01.4075148	05-12-21	196.00
01.4077546	05-13-21	41.00
01.4077549	05-13-21	55.00
01.4077614	06-29-21	76.00
01.4077615	06-29-21	76.00
01.4077616	06-29-21	1,711.71
01.4077617	06-29-21	1,117.57
01.4077618	06-29-21	1,115.39
01.4077619	06-29-21	1,232.56
01.4077622	06-29-21	651.79
01.4077672	09-07-21	81.00
01.4078118	06-29-22	60.00
012.9216	01-21-13	1.00
02.00007	01-29-10	1,200.00
04.	02-17-12	2,400.00
		\$23,338.36