

TO:

Dear

This email is being sent further to our recent telephone discussion of this month.

As we stated, kindly review PDF attachments and proceed in settling your company's long overdue commercial debt.

If you need any further clarifications or assistance on this matter, please do not hesitate to contact us.

We thank you in advance for your kind attention to this important issue and await to receive your settlement payment confirmation of final invoice attached, to close this ongoing issue once and for all without the need of any further action taking place.

Yours sincerely

Lena Bramos

Senior Credit Manager

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Attachments (4):

- Power of Attorney, which authorizes us to enforce the debt;
- Final Invoice – representing the 3 years of advertisement;
- Account - Order No.
- Debt Validation Letter Account