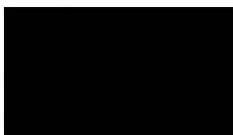




Marketing Services & Business Administration Ltd.
21 Moskovska Street
Sofia 1000
Bulgaria



Re: YP-US-30627

2016-02-10

Dear Sir,

We are writing to advise that MSBA has now been instructed to recover the outstanding fees on this account. This Company provides both account management and collection services for Clients' based within both Europe and America.

As this account and your file details have now been passed to this Company all communications must now be made directly with this Department and with myself as handling this collection process. The outstanding amount on your account is now \$6,408.00 plus any late and service charges associated with the non payment. We are enclosing documentation showing the sum now payable on your account.

PAYMENT MUST NOW BE MADE so as to avoid further action being taken to recover this sum and any additional costs and fees that may be incurred. All payments must be made by check and payable to.

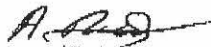
Marketing Services & Business Administration Ltd

With your invoice number written on the back of the check. Your check should also be photocopied, emailed or faxed to 844 304 6770 so a hold can be placed on your account to avoid any further late fees and charges. Please forward your check payment by mail for the attention of our Financial Department:

Marketing Services & Business Administration Ltd
21 Moskovska Street
Sofia 1000
Bulgaria

As of the date of your email / fax a 10 day hold will be placed on your account pending the receipt of the check and no further action will be taken during this period. On receipt and clearance of the check, the contract will be terminated with no further liability due.

Yours Sincerely,



Alan Rice
Debt Recovery Office
Tel: 844 304 6769
Email: AlanRice@marketing-business-ltd.com