



Re: YP-US-52975

2015-08-28

Dear Customer,

As we have notified you before, your outstanding debt and all the rights and obligations associated with it was transferred to Marketing Administration Ltd.

This Company has also been provided with all documentation, which confirms that all services were provided to your business in accordance with the Terms and Conditions contained in the authorized Order Form.

The Provider Company has not been paid and your account is now outstanding in the sum of \$3,204.00.

Your account is seriously delinquent and has been assigned to our collections department. Our instructions are to have you pay your bill in full, make reasonable payment arrangements or send it to debt collections agency.

I demand that payment of the full amount be paid by check to Marketing Administration Ltd., and send to: 2375 E. Camelback Road, Suite 600, Phoenix AZ 85016.

Please give this matter the attention it deserves today. If you are unable to pay in full, please call our office at +1 866 662 4118 to make payment arrangements.

In the case of non-payment, this letter will be used as evidence that the debtor has been contacted and warned of the bad debt situation and the following procedures.

Thank you for your time and consideration.

Yours faithfully

Ruth Mazur Collections Manager Legal Department Tel: +1 866 662 4118

Fax: +1 866 662 4188

Ruth.Mazur@marketingadministration.com