16th March, 2010

**To**

**Camps**

**The Corner Bar**

**#20 Ariapita Avenue**

**Port of Spain**

Dear Sir

**RE: money owing and due**

**We act for Blue Waters Products Limited ( BWPL). We are instructed that you are customer of BWPL and now owing the company Twenty thousand, three hundred and two dollars and fifty five cents ($20,302.55)**

**The matter is now forwarded to us for collection.**

**We now inform you that we shall initiate legal proceedings if the said amount and the two thousand and three dollars ($2,003) as part of the collection fees is not paid to us within 14 days of receipt of this letter. We shall also inform the Credit Chex and this may negatively impact on your credit rating.**

**Once the legal proceedings are initiated you also will have to bear the court costs and expenses, not to mention the embarrassment.**

Please be guided accordingly

Yours in Service,

**Christopher Ross Gidla**

Attorney at law

P.s: Please contact

Mr.Cliff J.Clarke

Brick house Security

<Tel:662-4642>

Christopher Gidla

624-4410