



ACCOUNTS ENFORCEMENT LIMITED

17 July 2012

[REDACTED]  
WAPITI AVE  
EPSOM  
AUCKLAND

Our Ref: D98120

Client Ref: 0061123-01

Our Client: ~~Watercare Services Ltd (WATERCARE1)~~

|                      |               |
|----------------------|---------------|
| Debt Amount:         | 249.13        |
| Interest:            | 0.00          |
| Collections Costs:   | 99.65         |
| <b>TOTAL AMOUNT:</b> | <b>348.78</b> |

Our instructions are to act on behalf of the abovenamed client in respect to the total sum outstanding of \$ 348.78.

Pursuant to their terms of trade you are liable for collection costs, interest on any unpaid balances and any subsequent legal costs. Interest may continue to accrue on the balance outstanding.

We advise that unless the total amount of \$ 348.78 is paid direct to this office within 7 days of the date of this letter, we will seek instructions from our client to issue legal proceedings forthwith for recovery of the total amount due.

We trust this course of action will not be necessary and look forward to receipt of your payment within the time stipulated.

Yours faithfully,  
**ACCOUNTS ENFORCEMENT LTD**

Tom Schaafhausen Direct Dial 09 921 4364  
Email: tom.schaafhausen@accountsenforcement.co.nz  
**Senior Recoveries Officer**