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App\_expxx2x1s6rv4\\LocalState\\OspreyDocuments\\82eebb08-e728-4c77-8aab-  
01c6eb505ef9\\header.doc"}

Our Ref: { MERGEFIELD MATTER\_FEE\_EARNER\_ID }/{ MERGEFIELD  
client\_no }/{ MERGEFIELD matter\_no }

Your Ref: { MERGEFIELD FW\_CP\_ORGS\_FW\_EA\_REF }

{ QUOTE { DATE \@ "d MMMM yyyy" } }

{ MERGEFIELD FW\_CP\_ORGS\_FW\_EA\_name }  
{ MERGEFIELD FW\_CP\_ORGS\_FW\_EA\_address }

Dear Sirs

**Re:** { MERGEFIELD "fssm RC Property" }  
**Buy** { MERGEFIELD "fssm RC PURCH1NAME" }{ MERGEFIELD  
**er:** "fssm RC PURCH2NAME" }{ MERGEFIELD "fssm RC PURCH3NAME" }{  
MERGEFIELD "fssm RC PURCH4NAME" }  
**Sell** { MERGEFIELD "fssm RC VEND1NAME" }{ MERGEFIELD  
**er:** "fssm RC VEND2NAME" }{ MERGEFIELD "fssm RC VEND3NAME" }{  
MERGEFIELD "fssm RC VEND4NAME" }

We are pleased to confirm that completion took place on { MERGEFIELD  
FW\_CP\_PROPINFO\_FW\_COMPLETION \@ "d MMMM yyyy"}. We enclose a cheque in  
the sum of { MERGEFIELD FW\_CP\_COST\_FW\_EAFEE \# £#,##.00} / We have transmitted  
via BACS/CHAPS the sum of { MERGEFIELD FW\_CP\_COST\_FW\_EAFEE \# £#,##.00} in  
respect of your fees. We should be grateful if you would please provide us with a receipted  
invoice.

May we take this opportunity to thank you for your kind assistance throughout this  
transaction.

Yours faithfully

{ MERGEFIELD CALCULATION\_FEE\_EARNER\_DESCRIPTION }  
{ MERGEFIELD PRACTICEINFO\_PRACTICE\_NAME\*UPPER }

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