

{INCLUDETEXT

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App_expxx2x1s6rv4\\LocalState\\OspreyDocuments\\d39c93b6-83e4-4940-af4c-
2f65bc8e05f3\\header.doc"}

Our Ref: { MERGEFIELD MATTER_FEE_EARNER_ID }/{ MERGEFIELD
client_no }/{ MERGEFIELD matter_no }

Your Ref: { MERGEFIELD FW_CPL_ORGS_FW_EA_REF }

{ SET LETTER{ DATE \@ "d MMMM yyyy" }}{ref LETTER \@ "d MMMM yyyy" \ *
MERGEFORMAT }

{ MERGEFIELD FW_CPL_ORGS_FW_EA_name }
{ MERGEFIELD FW_CPL_ORGS_FW_EA_address }

Dear Sirs

**Re: { MERGEFIELD FW_CPL_PROPINFO FW PROP1 \f", "{ MERGEFIELD
FW_CPL_PROPINFO FW PROP2 \f", "{ MERGEFIELD
FW_CPL_PROPINFO FW PROP3 \f", "{ MERGEFIELD
FW_CPL_PROPINFO FW PROP4 \f" "{ MERGEFIELD
FW_CPL_PROPINFO FW POSTCODE }**

Lessor { MERGEFIELD LINKNAME SURNAME 1 }

Lessee { MERGEFIELD FW_CPL_OTHRSIDE FW COMP1 }

We are pleased to confirm that completion took place on { MERGEFIELD
FW_CPL_PROPINFO_FW_COMPLEASE \@ "d MMMM yyyy"}. We enclose a cheque in
the sum of { MERGEFIELD FW_CPL_COST_FW_EAFEE \# £#,##.00} / We have
transmitted via BACS/CHAPS the sum of { MERGEFIELD FW_CPL_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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