

May 31, 2000

Marathon Watch Company, LTD.  
ATTN: Ms. Sylvia Wein  
30 Mural Street, #10  
Richmond Hill, Ontario, Canada L4B 1B5

Dear Ms. Wein:

We received your check # 002911, in the amount of \$180.00 for partial payment of Invoice No. AM2953-00, and your May 16, 2000, letter requesting an installment plan for the balance due.

Enclosed is a promissory note with a revised projection of the amount due, less the payment of \$180.00 . The principal balance due is \$1,620.00. You are requested to sign the promissory note and return it to me with your first installment payment.

Sincerely,

**R/A**

Leah P. Tremper, Chief  
Accounts Receivable Section  
License Fee and Accounts Receivable Branch  
Division of Accounting and Finance  
Office of the Chief Financial Officer

Enclosure: Promissory Note

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Invoice File AM2953-00

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LF-00-84

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