From: Jonathan Peck < Jonathan.Peck@orj.co.uk>

Dear Mr Earl,

I write further to your email of today's date, timed at 14.15.

I can confirm that my client is prepared to make payment of your outstanding invoices, subject to and conditional upon, you providing the following:

All IT code and Intellectual Property as is owned by the Companies' and as enables the Companies' to deliver its service to Clients, together with

Any and all passwords, codes or other log-in details necessary to allow the Companies complete and full access to the Companies'

- a. Servers
- b. Companies House accounts
- c. Bank accounts
- d. Support services
- e. HMRC account including Government Gateway details
- f. IT Systems
- g. Any and all Other Company Accounts

Upon receipt of the above information, and your transfer of all assets as are owned by the Companies' and as you are currently unlawfully retaining control of, or otherwise, arrangements will be made to make payment of your outstanding invoices.

Subject to your co-operation as above my client would be IT Systems

for you to continue to provide IT support to a future date as is mutually agreed. Discussions can continue between now and the end of the month to resolve any other outstanding issues.

Please confirm your acceptance of this proposal by providing the information requested above.

Yours sincerely,

Jonathan Peck Solicitor

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