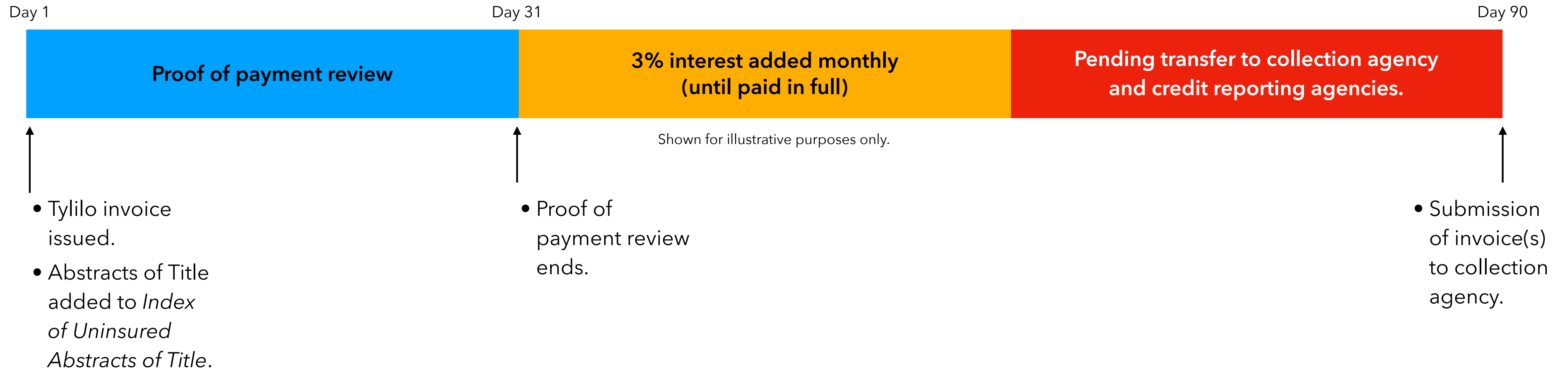


Tylilo, LLC Accelerated Debt Collection Timeline



Note:

- A compounded 3% past due charge will be added each month a balance remains unpaid.
- Referral to the Better Business Bureau (BBB), local and/or state Bar Association, or other trade organizations may commence at any point during or after the above timeline.
- Submission of invoices(s) to a collection agency may commence at any point during or after the above timeline.
- Unpaid invoices may be reported to credit reporting agencies.
- Legal action may commence at any point during or after the above timeline.

Remittance of payment should be made and addressed to:

Tylilo, LLC
312 Worth St.
Fulton, NY 13069



Send questions or proofs of prior payment via email to billing@tylilo.com.