



October 11, 2022

Dear Digits Trading,

We understand the due to hacking issue your usage on invoice 15845 was much higher than expected, \$17,263.67. With that in mind, we will give you 16mth to pay off this balance. By the 15<sup>th</sup> of each month please send a payment in of \$1,078.98. We also expect you to pay invoices dated after this invoice to be paid by the due date listed on the invoice. Please make your first payment with your payment of the October invoice.

Thank you,

A handwritten signature in black ink, appearing to read "Jennifer Robinson", is displayed on a light gray rectangular background.

Jennifer Robinson

CFO