{DRAFT OFF}  
{VIEW DATABASE DD\_BILLING WHERE tran\_uno IN (\_BILL\_UNO\_LIST)}  
{% note \_BILL\_UNO\_LIST is a comma delimited list of BILL\_TRAN\_UNO per bill being emailed}  
{DRAFT ON}

This matter is an eBilled matter, the bill has been prepared and the billing coordinators are in the processes of submitting the eBill. When the eBill has been submitted successfully you will be notified.

{IF NOT EMPTY(p\_contact\_email)}**Billing Contact Email:** {p\_contact\_email} {END IF}

Dear {IF NOT EMPTY(p\_contact\_first)}{%if there is a first name for the contact use that in the dear line otherwise follow through with rest of first line of address in bill}{IF NOT EMPTY(p\_contact\_prefix)}{p\_contact\_prefix} {END IF}{p\_contact\_first}{IF NOT EMPTY(p\_contact\_middle)} {SUBSTR(p\_contact\_middle, 1, 1)}.{END IF} {p\_contact\_last}{IF NOT EMPTY(p\_contact\_suffix)} {p\_contact\_suffix}{END IF}{ELSE}{IF NOT EMPTY (p\_address\_name)}{p\_address\_name}{ELSE}{IF p\_name\_type = 'O'}{p\_long\_name}{ELSE}{p\_first} {p\_last}{END IF}{END IF}{END IF}

**{IF NOT EMPTY (p\_address\_name)}{p\_address\_name}{ELSE}{IF p\_name\_type = 'O'}{p\_long\_name}{ELSE}{p\_first} {p\_last}{END IF}{END IF}**

**RE:** {m\_long\_name}

**MLT Aikins File No:** {m\_client\_code}-{m\_code}

Please find attached your invoice for services rendered. To ensure your account is properly credited, please enclose the Remittance Copy of this statement with your payment.

If you have any questions or concerns with respect to the attached invoice, please do not hesitate to contact us.

If you would prefer not to receive invoices by email, please respond to this message indicating your preference and we will send you paper invoices in the future.

{IF ON\_LAST\_VIEW\_ROW()}

Regards,

MLT Aikins LLP

{%\_empl\_name}

{END IF}{END VIEW}