

ACCOUNTS RECEIVABLE CONFIRMATION REPLY

From (Customer): Rivera LLC

Signed: Fadi Brown

Customer ID: CUST-0026

As of: December 31, 2024

Date of reply: 2025-01-17

Item	Detail
Balance per our records	197,253.96
Difference	0.00
Remarks	Balance agreed. We are experiencing cash constraints and have requested a payment plan.