

Kinshasa, April 02th, 2007

Ref.: 012/CAB/PDG/RR/07

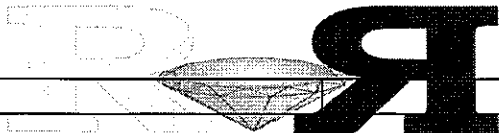
Sirs,

Here are the debits notices given by CAMI for the payment of the surface right for the year 2007. This amount must be paid before March 31st, 2007, as you can read in their notice. Please, this situation is urgent. Try to do your best so that this amount can be paid on time.

I have joined the debit number CAMI.DF/02112 and CAMI.DF/02139 as samples.

To avoid lost of time in the Internet, I have preferred to present the situation of each in the following:

NOTICE OF DEBIT	Nat.et N°of title	Number of squares	Invoiced period	Number of days	Right rate	Paying amount
N°CAMIDF/02112/2007	PR 01319	471	01/01/2007 - 31/12/2007	365	2,55	1 201,05
N°CAMIDF/02113/2007	PR 01320	471	01/01/2007 - 31/12/2007	365	2,55	1 201,05
N°CAMIDF/02114/2007	PR 01323	471	01/01/2007 - 31/12/2007	365	2,55	1 201,05
N°CAMIDF/02115/2007	PR 01324	471	01/01/2007 - 31/12/2007	365	2,55	1 201,05
N°CAMIDF/02116/2007	PR 01326	369	01/01/2007 - 31/12/2007	365	2,55	940,95
N°CAMIDF/02117/2007	PR 01327	359	01/01/2007 - 31/12/2007	365	2,55	915,45
N°CAMIDF/02118/2007	PR 01329	380	01/01/2007 - 31/12/2007	365	2,55	969,00
N°CAMIDF/02119/2007	PR 01330	383	01/01/2007 - 31/12/2007	365	2,55	976,65
N°CAMIDF/02120/2007	PR 01331	471	01/01/2007 - 31/12/2007	365	2,55	1 201,05
N°CAMIDF/02121/2007	PR 01332	471	01/01/2007 - 31/12/2007	365	2,55	1 201,05
N°CAMIDF/02122/2007	PR 01333	471	01/01/2007 - 31/12/2007	365	2,55	1 201,05
N°CAMIDF/02123/2007	PR 01334	471	01/01/2007 - 31/12/2007	365	2,55	1 201,05
N°CAMIDF/02124/2007	PR 01335	471	01/01/2007 - 31/12/2007	365	2,55	1 201,05
N°CAMIDF/02125/2007	PR 01336	471	01/01/2007 - 31/12/2007	365	2,55	1 201,05
N°CAMIDF/02126/2007	PR 01337	471	01/01/2007 - 31/12/2007	365	2,55	1 201,05
N°CAMIDF/02127/2007	PR 01338	438	01/01/2007 - 31/12/2007	365	2,55	1 116,90
N°CAMIDF/02128/2007	PR 01339	471	01/01/2007 - 31/12/2007	365	2,55	1 201,05
N°CAMIDF/02129/2007	PR 01340	470	01/01/2007 - 31/12/2007	365	2,55	1 198,50
N°CAMIDF/02130/2007	PR 01341	400	01/01/2007 - 31/12/2007	365	2,55	1 020,00
N°CAMIDF/02131/2007	PR 01342	471	01/01/2007 - 31/12/2007	365	2,55	1 201,05
N°CAMIDF/02132/2007	PR 01343	471	01/01/2007 - 31/12/2007	365	2,55	1 201,05
N°CAMIDF/02133/2007	PR 01344	471	01/01/2007 - 31/12/2007	365	2,55	1 201,05
N°CAMIDF/02134/2007	PR 01345	452	01/01/2007 - 31/12/2007	365	2,55	1 152,60
N°CAMIDF/02135/2007	PR 01346	471	01/01/2007 - 31/12/2007	365	2,55	1 201,05
N°CAMIDF/02136/2007	PR 01347	471	01/01/2007 - 31/12/2007	365	2,55	1 201,05
N°CAMIDF/02137/2007	PR 01348	471	01/01/2007 - 31/12/2007	365	2,55	1 201,05
N°CAMIDF/02138/2007	PR 01349	471	01/01/2007 - 31/12/2007	365	2,55	1 201,05
N°CAMIDF/02139/2007	PR 01353	471	01/01/2007 - 31/12/2007	365	2,55	1 201,05
N°CAMIDF/02141/2007	PR 01355	471	01/01/2007 - 31/12/2007	365	2,55	1201,05
N°CAMIDF/02142/2007	PR 01356	471	01/01/2007 - 31/12/2007	365	2,55	1201,05
N°CAMIDF/02143/2007	PR 01357	471	01/01/2007 - 31/12/2007	365	2,55	1201,05
N°CAMIDF/02144/2007	PR 01358	471	01/01/2007 - 31/12/2007	365	2,55	1201,05
N°CAMIDF/02145/2007	PR 01359	471	01/01/2007 - 31/12/2007	365	2,55	1201,05
N°CAMIDF/02146/2007	PR 01360	471	01/01/2007 - 31/12/2007	365	2,55	1201,05
N°CAMIDF/02147/2007	PR 01361	471	01/01/2007 - 31/12/2007	365	2,55	1201,05



RUBI RIVER s.p.r.l.	TOTAL	38,311,05
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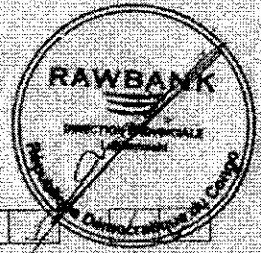
Best Regards

Jean-Baptiste KABUYA


Chairman

[Faint, illegible text, possibly a stamp or watermark]

ORDRE DE TRANSFERT PAR SWIFT



1. DONNEUR D'ORDRE / THE APPLICANT :

• Numéro de Compte / Account Number: 015212070
• Intitulé/Title: NEXIS LTD
• Nom/Name: YAVORSKIY ALEXANDER
• Adresse: KYNDIE 10 LISA
• Téléphone: 020 5295555

2. MOTIF/REASON: according to the General Agreement dated 15/1/06 for Superficial Taxes of 54 titles

3. BENEFICIAIRE/BENEFICIARY :

• Nom/Name: RUBI RIVER SPRL
• Adresse: 5 Avenue du Real, Neolima District, Kinshasa RDC
• N° de compte: 2101016550100

4. BANQUE DU BENEFICIAIRE / BENEFICIARY BANK: Banque Nationale de Crédit

• Adresse: KINSHASA, RDC
• Code Swift: BICNCDK1

5. CORRESPONDANT: TMG BELGIUM SA

• Adresse: HEAD OFFICE, BRUSSELS, BELGIUM
• Code Swift: BBRU BE33 010

6. DEVISE/CURRENCY: USD 7. Montant/AMOUNT: 30000

8. Frais Rawbank/Bank Fees : Bénéficiaire BENEFICIARY Donneur d'ordre THE APPLICANT

9. Frais Corresp. Etranger / CORRESPONDENT FEES : Bénéficiaire BENEFICIARY Donneur d'ordre THE APPLICANT

La RAWBANK CONGO n'assumera aucune responsabilité pour les erreurs, retard de transmission, la non transmission ni autre conséquence dues aux circonstances qu'elle ne peut contrôler.

Rawbank Congo will not be responsible for error or delays in transmission, non transmission or any consequences arising from causes beyond its control.

10. SIGNATURE/

DATE : Lubumbashi, le 03/ avril '07



CUSTOMER COPY

Date / Time: 03.04.2007 4:19:00

AGENT NAME ALFA BANK BOLSHAYA POLYANKA 30 STROENIE
1 MOSCOW 10918

Operator No. : 124

Transaction Type: SEND

W.U. Card No. Assigned Points :

Destination Country
Payout City / State:

KOHFO DEMOC RDC USD

W.U. Card Accrued Points :

Payout Amount:

4,312.00

Американский Доллар

Receiver: JEAN BAPTISTE KABUYA

Exchange Rate:

1.000000000

Sender: NIKITA VLADIMIROVICH SLYUSAREV

Collection Currency:

США Доллар

Address: 0
0 MOSCOW 0
POCCИЯ USD
Telephone 0-0

MTCN:

181-301-7549

Optional services:

Amount:

4 312.00

Send Charge:

180.00

Message Charge:

0.00

Delivery Charge:

0.00

Promotion:

Tax:

0.00

Test Question: STANULS NAME

Answer: KSENIYA

Message:

Total:

4 492.00

Payment Received

Cash

Check

Other

Check Number

ID:

The Western Union group may hold personal data pertaining to you in this country or elsewhere which we would like to use to provide you with further information about our services and the services of trusted third parties which we believe will be of benefit to you. If you do not wish to receive further information on the services provided by ' Western Union and trusted third parties, please contact us at 1-888-991-2588 for further details'.

Agent Signature

Customer Signature

*Оплата наложен
(всего 38 311, 05)
307\$ - со счета Н. В. Сув
8 3128 - WU*



CUSTOMER COPY

Date / Time: 03.04.2007 4:32:00

AGENT NAME ALFA BANK BOLSHAYA POLYANKA 30 STROENIE
1 MOSCOW 10918

Operator No. : 124

Transaction Type: SEND

W.U. Card No. Assigned Points :

Destination Country
Payout City / State:

КОНГО ДЕМОК RDC USD

W.U. Card Accrued Points :

Payout Amount: 4,000.00 Американский Доллар
Exchange Rate: 1.000000000

Receiver: JEAN BAPTISTE KABUYA

Sender: MARIYA ILINICHNA PONOMAREVA

Collection Currency: США Доллар

Address: 0
0 MOSCOW 0
РОССИЯ USD
Telephone 0-0

MTCN: 693-159-0757

Amount: 4 000.00

Optional services:

Send Charge: 160.00

Message Charge: 0.00

Delivery Charge: 0.00

Promotion:

Tax: 0.00

Test Question: STANULS NAME

Answer: KSENIYA

Message:

Total: 4 160.00

Payment Received Cash Check Other

Check Number

ID:

The Western Union group may hold personal data pertaining to you in this country or elsewhere which we would like to use to provide you with further information about our services and the services of trusted third parties which we believe will be of benefit to you. If you do not wish to receive further information on the services provided by Western Union and trusted third parties, please contact us at 1-888-991-2588 for further details.

Agent Signature

Customer Signature

Олимпиада Кашапов
(всего 38 311,05)
30000 - со сч. N 6 Либ.
8 872 - WU