
November 25, 2021

Aubin, Kevin
1101-703 Eastwood Crescent
Princeton CA
98975-0016

CREDITOR: Relative Measures Corp.
CLIENT ACCOUNT# ..: 18-77564
OUR FILE#: 1400

BALANCE: \$47,900.00

PAYMENT AMOUNT ...: \$8,333.33
1st Due Date: 11/25/2021

Dear Kevin Aubin:

Acknowledging our conversation regarding your account, we thank you for your commitment to paying on your account.

We agree with the Payment Plan as discussed. Please view the Payments Schedule on the following page(s) for more detail.

This arrangement will permit you to liquidate your account over a reasonable period of time with (6) installments of **\$8,333.33**, beginning on **November 25, 2021**.

If you have questions or wish to discuss this arrangement further, please contact our office immediately. Otherwise, we will process your first payment on **November 25, 2021**.

Yours Truly,

Sales Manager
Sales Manager

Payments Schedule

#	Date	Payment Amount
001	11/25/2021	\$8,333.33
002	12/25/2021	\$8,333.33
003	01/25/2022	\$8,333.33
004	02/25/2022	\$8,333.33
005	03/25/2022	\$8,333.33
006	04/25/2022	\$6,233.35