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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 understand that payment in full would create a significant financial hardship for you at this time.

We agree with the Post-dated Check Schedule as discussed. Please view the Post-dated Check Schedule on the following page(s).

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

## Post-Dated 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