

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: \$48,000.00
PAYMENT AMOUNT: \$100.00
Next Due Date: 12/25/2021

RECEIPT OF PAYMENT & NOTICE OF NEXT PAYMENT DUE

Dear Kevin Aubin:

On behalf of our client, we would like to thank you for your recent payment towards your above referenced account. Your last payment was received on **11/25/2021**. Your next payment of **\$100.00** is due in this office by **12/25/2021**.

If you do not make this payment as planned, we will assume that you have no intention of honouring this debt or your agreement and we will resume collection activity.

If your payment has already been sent, thank you and please disregard this notice.

SEND THIS NOTICE WITH YOUR PAYMENT FOR PROPER CREDIT!

Yours Truly,

Sales Manager
Sales Manager