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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 ...: \$10,000.00  
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 Promised Payment Schedule as discussed. Please view the Promised Payment Schedule on the following page(s) for more detail.

Please send all payments to the above address. Make any checks payable to Collections of the World. If you have questions or wish to discuss this arrangement further, please contact our office immediately. Otherwise, we will expect your first payment on or before **November 25, 2021**.

Yours Truly,

Sales Manager  
Sales Manager

## Promised Payment Schedule

#	Date	Payment Amount
001	11/25/2021	\$10,000.00
002	12/25/2021	\$10,000.00
003	01/25/2022	\$10,000.00
004	02/25/2022	\$10,000.00
005	03/25/2022	\$7,900.00