
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

Dear Kevin Aubin:

On behalf of our client, we would like to thank you for your recent payment towards your account. Your last payment of \$100.00 was received on **11/25/2021**.

Your payment was under by \$50.00. Our agreed amount for this payment was \$150.00. The remaining amount of **\$50.00** is due in this office immediately. This promise is not satisfied until the remainder is paid in full.

If you do not make this payment as planned, we will assume that you have no intention of honoring 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