

XLT Construction Inc.

08-13-2025

Sent via Email

RE: [REDACTED]

Balance: \$68,433.14

LETTER OF SETTLEMENT

Dear Mr. Lebaron:

Our client, [REDACTED], has agreed to accept \$42,300.00 as payment in full for the above claim.

Payment is to be as follows:

One payment in the amount of \$42,300.00 due on or before August 22, 2025.

Payment is to be made via Bank Wire Transfer. Once your payment has been received, our office, along with [REDACTED] will consider the matter paid in full and will release all responsible parties from any obligations and liens associated with this matter.

This arrangement will be considered void if your payment is not received as outlined. There is no grace period for lack of payment.

Feel free to contact our office should you have any questions or concerns.

Signed by:

Leontine LeBaron

8/14/2025