

ACCOUNTS RECEIVABLE CONFIRMATION REPLY

From (Customer): Sandoval Corp

Signed: Theodore Matthews

Customer ID: CUST-0020

As of: December 31, 2025

Date of reply: 2026-01-20

Item	Detail
Balance per our records	63,027.94
Difference	0.00
Remarks	Balance agreed. We are experiencing cash constraints and have requested a payment plan.