BILL Non-Negotiable JOHN HENRY DOE

Invoice Number: 00001

2nd May 2022

First-Middle: Last

c/o 123 joes street

Keene, Texas; state republic [36875]

Non-domestic without the United States

**BILL TO:**

American Express

John J Johnson, agent, successor, and assignee

As: President/CEO

123 south street

Keen TX, 57946

For: Charges under Tacit Agreement, Letter Date: April 20, 2022, sent via certified mail # 1234 1568 1586 via United States Postal Service.

|  |  |  |
| --- | --- | --- |
| DESCRIPTION | RATE | TOTAL |
| 1. $1000.00 per every invalid claim: TCC That Credit Co. letter dated |  |  |
| 1/3/2022 - Original, Signed Contract not provided to Authorized |  |  |
| Representative. Per Agreement Letter Date: April 20, 2022, nunc pro tunc. | 1,000.00 |  |
| 2. $1000.00 per every hour of Administrative Process: All correspondence |  |  |
| drafts of Authorized Representative. 1.75 hours Per Agreement Letter Date: | 1,750.00 |  |
| December 13, 2021, nunc pro tunc. |  |  |
| 3. $1000.00 per every letter and/per notice sent by recorded mail of |  |  |
| Administrative Process: All correspondence drafts of Authorized | 1,000.00 |  |
| Representative. Pe r Agreement Letter Date: December 13, 2021, nunc pro |  |  |
| tunc. |  | $3,750.00 |

 Please make all checks payable to First Last

**Total due in 30 days. Overdue accounts may incur further charges.**

You may only use my name when sending payment.

Late Payment Fee of $100.00 per day. Thank you for your Business.

Authorized Representative. All Rights Reserved.

Errors & Omissions Excepted