

EXAMPLE DEBT COMPANY

1234 EXAMPLE ADDRESS ST.
CITY / TOWN, ST 12345

Account Number: 15462847

Date They Sent Bill

Dear First Middle Last,

Our records show that you have an outstanding debt to Service Company in the amount of \$650.00. Before our firm reports this information to the major credit bureaus which could negatively affect your ability to do lots of stuff, we would like to offer you, the debtor, an opportunity to settle your account at a discounted rate of \$500.00 before the due date below.. Please call or write to us at the address above with any questions, concerns or inquiries regarding your account within ten days of your receipt of this letter. Our firm is EDCPA and FOIA compliant.

Creditor	Outstanding Balance
SOME COMPANY NAME	\$650.00

THIS IS A COMMUNICATION FROM A DEBT COLLECTOR
IN AN EFFORT TO SETTLE A DEBT.

PAYMENT OPTIONS

If you are unable to pay this debt in full before the due date, please contact our representative at the phone number above to negotiate a payment schedule, and we will refrain from reporting further information to the major credit bureaus.

< Cut this portion off and return with your payment.

INSTRUMENT # 3895

EXAMPLE DEBT COMPANY

1234 EXAMPLE ADDRESS ST.
CITY / TOWN, ST 12345

DATE: today's date

PAY TO: EXAMPLE DEBT COMPANY

DEPOSIT TO: U.S. TREASURY

MONEY ORDER
special deposit
NON-NEGOTIABLE



Billing Date	Amount Enclosed
xx / xx / xxxxx	\$15,000.00
Amount Due	\$500.00
Account Number	15462847
Due by	xx / xx / xxxxx

**IN THE AMOUNT OF:
FIFTEEN THOUSAND
AND 00 / 100 DOLLARS**

Please make checks payable to:

EXAMPLE DEBT COMPANY
1234 EXAMPLE ADDRESS ST.
CITY / TOWN, ST 12345

BY: *First Middle Last*
Authorized Representative

MEMO: DESCRIPTION OF DEBT

0000486235790000100087650000



0000486235790000100087650000

Need some help?
Check out our
stupid phone app!



(BACK OF PAYMENT VOUCHER)

WE WANTS TO KNO EVERYTHEENG!

FAVORITE TAMPON BRAND:

--	--	--	--	--	--	--	--

FAVORITE AMINAL:

--	--	--	--	--	--	--	--

All right. Yay.

This is more random placeholder text that

dem
tanc
Put **"FORM 1041"** if you are a
Secured Party and Creditor.

tance for maximum readability. Over.

This is just some random text here as a place-
holder because the back of a presentment
may have some stuff printed on the back of
the bill, so you should try to position your
writing where it will be the most readable.
So as an example, here is a bunch of text
that might make it somewhat harder to read.

Without Records,
Authorized Representative
First Michelle Clark
EIN # SSN xxxxxx
OBLIGATION TO PAY
FOR CREDIT TO:
EXAMPLE DEBT COMPANY
FORM 1040

Does this some eas
Some of it may be quite difficult to see.



1234 EXAMPLE ADDRESS ST.
CITY/TOWN, ST 12345

Account Number: 42-58195-628

Service Address:
1234 YOUR ADDRESS ST.
CITY/TOWN, ST 12345

DISCONNECTION NOTICE

Date: xx / xx / xxxx

Dear FIRST MIDDLE LAST,

At Electric Power Corp., we strive to deprive you of the ability to support yourself. Pay us da money, wise guy, or you'll be cooking your eggs on the asphalt. No more Hot Pockets for you. And we don't like any of that Sovereign Citizen stuff, so don't even think about it. For one month's power usage, our S.M.A.R.T. meters have readings of 666 kilowatt hours, so the total outstanding bill due is **\$454.27**. Pay up, wise guy, or we'll come to collect an arm and a leg for your first-born child. We know you're on that guy's website again, so we do disconnect your electric power service, you will owe an additional fee of \$100 to restore the service.

If you are not able to pay the full amount due today, you may negotiate a payment schedule by calling our payment center at (xxx) xxx-xxxx, and we will offer a reduced amount based upon your credit score and payment history with our company.

The disconnection is set to occur on Friday, the xx day of Month. We hope that this notice finds you well and that you are able to make payment in full by the date of disconnection. Yeah, you're probably a debt slave, and without a jarb to slave away at, you're freaking out right about now.

POWER. SIMPLY.™

04206842
848484

✂ Please cut off this portion of the statement and include it with your payment.

21786
21786
LOL



1234 EXAMPLE ADDRESS ST.
CITY/TOWN, ST 12345

FIRST MIDDLE LAST
1234 YOUR ADDRESS DR.
CITY/TOWN, ST 12345

CHANGE OF ADDRESS ☐



ENROLL IN AUTOPAY TODAY!
Ask us how.



0000898892313589020000

MONEY ORDER
special deposit
NON-NEGOTIABLE
DATE: today's date



PAY TO: ELECTRIC
POWER CORP.

DEPOSIT TO:
U.S. TREASURY

MEMO: ELECTRIC
POWER SERVICE

Account Number:	42-58195-628
Account Holder:	FIRST MIDDLE LAST
Due by:	XX / XX / XXXX
TOTAL DUE	\$454.27
Amt. Enclosed:	\$452.00

INSTRUMENT #8923

FOUR HUNDRED AND FIFTY-TWO
AND 00/100 DOLLARS

Please make checks payable to:

EXAMPLE DEBT COMPANY
P.O. BOX # XXXXXX
CITY/TOWN, ST 12345



BY: *First Middle Last*
Authorized Representative

ELeCTRIC PoWER CoRP. PoWER. SIMPLY.™

Account Number:

42-58195-628

Service Address:

1234 YOUR ADDRESS ST.
CITY / TOWN, ST 12345

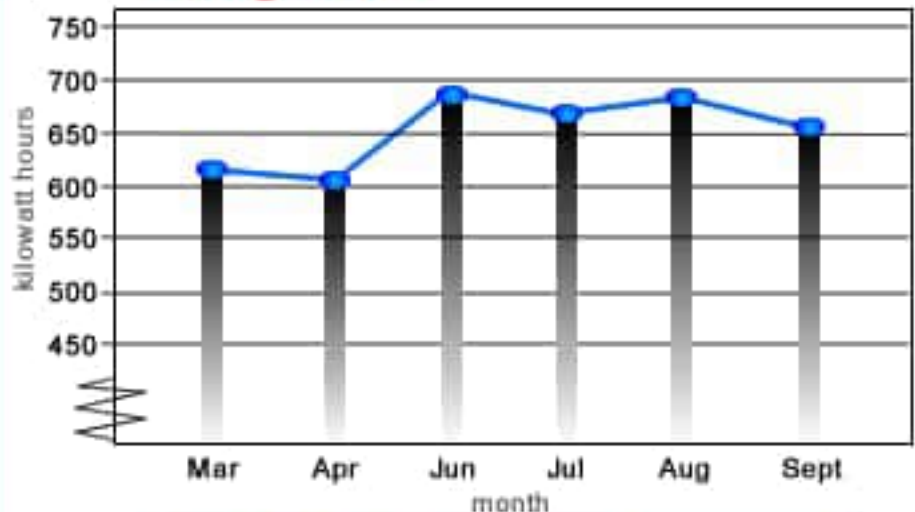
Billing Date:

xx Month, Year

Total Outstanding:

\$454.27

Usage Chart



kWh for This Billing Period:

666.33

Average kWh (monthly):

674.1

Did You Know...



Tyler's guitar amp has a 140-watt power capacity.

A transistor acts as an amplifier and as a switch. It is the foundation for all of modern electronics.

Sticking a paper clip into an electrical outlet will result in shock.

ENROLL
IN
AUTOPAY

Save 5%!

CHANGE OF ADDRESS FORM

New Address
Line 1

New Address
Line 2

City

FORM 1040

Put "FORM 1041" if you are a
Secured Party and Creditor.

NUMBER, TOO?

OBLIGATION TO PAY
FOR CREDIT TO:

E.I.N. # SSN xxxxxx

Authorized Representative

First Middle Last

Without Recourse.

A4V INSTRUCTIONS

Additional paperwork:

If you would like to, you may choose to include the following tax forms along with your indorsed instruments:

+ 1096 + 1099-OID
+ 1099-A
+ 1040 or 1041

(However, these must go to the standard Austin address or be filed online separately from your a4v coupon.)

It is also recommended to do a full administrative process with these docs:

Example:

- + Conditional Acceptance for Value
- + Affidavit of Truth
- + Fiduciary Appointment & Authorization
- + Notice of Tender for Setoff

(sending them to the company, of course)

Notice → Notice of Fault → Affidavit of Default

...but you may choose to send ONLY the statement and coupon (still attached, not separated) to any of the addresses below:

I.R.S. TECHNICAL SUPPORT DIVISION
c/o TREASURY U.C.C. CONTRACT TRUST
INTERNAL REVENUE SERVICE
1500 PENNSYLVANIA AVE. NW
WASHINGTON, DC 20220

INTERNAL REVENUE SERVICE
STOP # 4440
P.O. BOX # 9036
OGDEN, UT 84201

INTERNAL REVENUE SERVICE
CRIMINAL INVESTIGATION DIVISION
P.O. BOX # 192
COVINGTON, KY 41012

CONFIDENTIAL

ATTN: C.F.O.

...by standard postage, certified mail, or registered mail.
See envelopes on pages 8 & 9. (return receipt requested)

Tips and tricks:

- Notice the positioning of the indorsement text over the bill in the example. It demonstrates how to layer the text on the bill you receive. It may be hard to read sometimes when you have overlapping text, so position things strategically.

- Use a graphics editor instead of a stamp. You can almost always retrieve a .pdf file from the corporation and use another software tool to convert the .pdf to an image file. Then, use your graphics editor to overlay your acceptance text.

Examples: Microsoft Paint, GIMP.org, Adobe Products
Scan the paper bill if you don't have a .pdf or image file.

- Allow up to 60 days for processing.

- The administrative process enforces the remedy and gives notice to the company but is not required, only recommended.

- Use a cover letter that the I.R.S. agent may read.

See the I.R.S. discharge letter template.

**You do not have to be a Secured Party / Creditor
for this remedy to work.**

Tips and tricks - page 2:

- Everything should have the same elements that your bank check should have.

It should look similar to what you have in your checkbook.

- Yes, use a postage stamp on the instrument, signed with your initials and sealed with a red thumbprint.

- Address this to the executive officers.

- If you don't have a coupon from the corporation, you will need to make another negotiable instrument (promissory note, bill of exchange, 1040-V, 1041-V), or you need to try another remedy like filing a 1099-A.

- Do NOT staple anything!

**You do not have to be a Secured Party / Creditor
for this remedy to work.**

FIRST MIDDLE LAST
1234 YOUR ADDRESS ST.
CITY / TOWN, ST 12345



or



or



ATT'N: C.F.O.
I.R.S. TECHNICAL SUPPORT DIVISION
C/O TREASURY U.C.C. CONTRACT TRUST
INTERNAL REVENUE SERVICE
1500 PENNSYLVANIA AVE. NW
WASHINGTON, DC 20220

CONFIDENTIAL

ATT'N: C.F.O.

FIRST MIDDLE LAST
1234 YOUR ADDRESS ST.
CITY / TOWN, ST 12345



or



or

ATT'N: C.F.O.
INTERNAL REVENUE SERVICE
CRIMINAL INVESTIGATIONS DIVISION
P.O. BOX # 192
COVINGTON, KY 41012



CONFIDENTIAL

ATT'N: C.F.O.

CONFIDENTIAL

CONFIDENTIAL

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please consider donating to this cause:**

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