Bill

Acacia Avenue

Anytown

AB1 2CD

Name of Debt Collector Co ceo

Their Address

**Invoice Attached**

**Sent by Registered Post**

**NON- NEGOTIABLE**

**With Prejudice**

**Your Ref SKR-T 123 Your Case ID: 1234-5678**

05 December 2023

To Name of CEO

As a qualified solicitor, I have no need of your advice in your most recent unsigned letter. But I ask, yet again, that you consider your position in this matter as the invoice sent to you on 07 November 2023 is now overdue and an action will be raised if it remains outstanding.

We yet again, refer to your company’s unsigned, template letters from [company number] 012345678 alias Debt Collectors Limited company, specifically letters dated 29/08/2023, 30/08/2023, 18/09/2023, 31/10/2023 and 13/11/2023 and 27/11/2023 where you have yet again, highlighted to us that you are not in fact the legal owner of the ‘alleged’ debt owed to our Local Council This means that you are interloping into affairs that have nothing to do with you.

We have written directly to the Council to deal with this matter. And we will only deal with the council in this matter.

You have also wilfully chosen to ignore that my wife is a vulnerable person, despite you having been provided with evidence of her vulnerable state of mind.

I ask again, please let me know what Contract you are relying on? Where is your legitimate interest?

Your “alleged” authority came from an Administrative Court and there is no legal authority in the UK and no act can be passed to legitimise them because of the constitutional constraints placed upon His Majesty at His recent coronation.

In addition, you have still failed to produce the original instrument of indebtedness or proof that said instrument still exists.

Due to this clear disclosure, this is a sixth request that we now demand again that you cease and desist from attempting any further communication with us via: doorstep visits, letter, phone calls, e-mail or any other public electronic communications network.

All of that aside, your implied rights to this discussion are not relevant any longer and your letter of 27 November 2023 is considered as yet further harassment and as such an invoice is attached in line with the Fee schedule sent to you on 25 September 2023, 07 November 2023 and on 20 November 2023. This is due for payment by 10 January 2024

Your express threat to enforce an alleged debt that is not yours to enforce by threatening to remove goods is yet another example of your callous approach to this matter under the Malicious Communications Act 1988 c.27, Section 1(1)

There are no “goods” at home. We are not a shop. Any attempt to remove or poind any of our belongings will result in the police being called and potential criminal charges being laid at your door, Name of ceo.

The signed delivery receipt of this letter shall be considered acknowledgement. Should you choose to correspond with us further, you will incur yet more charges of a reasonable sum for the time taken to deal with your communication. The fee schedule is again attached for your information.

Please note that failure to abide by these demands could result in civil and/ or criminal proceedings being brought against your organisation, agents or representatives for damages and costs.

 Sincerely and without ill will, vexation or frivolity,

By \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(Agent)

Bill

By \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Agent)

Bill’s Wife

WITHOUT PREJUDICE, ie all Natural Inalienable Rights Reserved

Ref SKR-T 123 Case ID: 1234-5678.

FEE SCHEDULE

Any invalid claims against myself and/or attempting to contact me or any other members of my household by mail, mobile phone and/or telephone will constitute the agreement of your company or any agent of your company to the following Fee Schedule:

1. £1,000 (One Thousand Pounds Sterling) per invalid claim in writing, *nunc pro tunc,*
2. £35.00 (Thirty Five Pounds Sterling) per letter and or notice sent recorded mail, *nunc pro tunc,*
3. £150.00 (One Hundred and Fifty Pounds Sterling) per hour or portion therof, of the Authorised Representatives *nunc pro tunc,*
4. £30.00 (Thirty Pounds Sterling) per attempt to contact by telephone and or mobile phone, *nunc pro tunc,*
5. £150.00 (One Hundred and Fifty Pounds Sterling) per unauthorised door-step visit, *nunc pro tunc,*

All fees are payable in Twenty-One (21) days of date of invoice received as evidenced by recorded delivery letter.

If fees are not paid within the 21-day schedule, an action for payment will be raised at the relevant court closest to our home address.