

CT

Invoice

Outside Collection Notice

Anthony Roberts
Darren K. Indyke, PLLC
575 Lexington Ave Fl 4
New York NY 10022-6146

March 12, 2016

Re: Company Name: Darren K. Indyke, PLLC
Invoice Number: 14297564-RI
Customer Reference 1: FRANCHISE TAX (DE)
Customer Reference 2:
Amount Due: \$ 706.50

Dear Anthony Roberts,

Your invoice is **SERIOUSLY** past due and will be assigned to an outside collection agency. Continued efforts to resolve this matter have been ineffective.

As stated to you in prior correspondence, we may require prepayment of all future orders. Failure to pay may impact your credit standing and our ability to complete orders in progress.

We will place this matter with an outside collection agency unless we receive payment in full immediately. Please direct any questions regarding the foregoing:

Cory Gerbrandt
CLS-State Records Team
2075 Centre Pointe Boulevard
Suite 101
Tallahassee FL 32308
Email: [REDACTED]
Phone: [REDACTED]

Thank you for your attention to this matter,

CT Corporation

To pay by mail, detach and return this stub with your payment using the enclosed envelope.
For proper credit, indicate your complete invoice number, including the two characters
Following the invoice number on the check. To pay by credit/debit card or Electronic Funds
Transfer complete the form on the reverse of the stub.

SEND PAYMENTS TO:

CT Corporation
PO Box 4349
Carol Stream IL 60197-4349

Pay online at CTCorporation.com



Anthony Roberts
Darren K. Indyke, PLLC
575 Lexington Ave Fl 4
New York NY 10022-6146

INVOICE NUMBER 14297564-RI	INVOICE DATE 10/13/15
CUSTOMER NUMBER 6808034	AMOUNT DUE \$ 706.50

402 1 00001444471 14297564 8273 000070650 09731209 8379 9

CT

Undeliverable mail only to:
3 University Plaza Drive Suite 506
Hackensack NJ 07601



262 1 AT 0.416 E0250X I0734 D1665023417 P3160610 0001:0002



ANTHONY ROBERTS
Darren K. Indyke, PLLC
575 LEXINGTON AVE FL 4
NEW YORK NY 10022-6146

YOUR BILL(S) ARE ATTACHED