

Letter of Protest Against Inconsistent Charge Statements

Date: [Insert Date]

To: [Recipient's Name]

Company: [Company Name]

Address: [Company Address]

Dear [Recipient's Name],

I am writing to formally express my protest regarding the recent charge statements I have received from your company. I have noticed several inconsistencies that have raised my concerns.

Specifically, the charges dated [insert dates] do not align with the agreed-upon fees in our contract, and I am unable to comprehend the additional charges listed under [insert category]. This has caused confusion and frustration on my part, as I value transparency and accuracy in billing.

I kindly request a thorough review of my account and an explanation for the inconsistencies mentioned. I believe it is crucial for both our records to reflect the correct information to maintain trust and a positive working relationship.

Thank you for your attention to this matter. I look forward to your prompt response.

Sincerely,

[Your Name]

[Your Address]

[Your Email]

[Your Phone Number]