Invoice

Bill to:		Pay to:	
Respondent: Scott Charlton c/o alleged TRANSURBAN T/A CITYLINK Level 3, 505 Little Collins St Docklands VIC 3008		**Proponent:** [redacted]	
Payment Terms:	14 calendar days	**Due Date:**	15 August 2013

Whereas the foreclosure of the world's banks and governments is recorded fact; unrebutted, (DECLARATION OF FACTS: UCC Doc # 2012127914 Nov 28 2012) and no Sufficient Verified Response was provided demonstrating a lawfully binding contract between the individuals named above, namely:

A duly verified rebuttal of the DECLARATION OF FACTS, point by point, with specificity and particularity, by duly sworn declaration, with Respondent's full responsibility and liability, under penalty of perjury under governing law, or any law so long as it was identified, signed by Respondent's wet ink signature **WAS NOT RECEIVED.**

Terms and conditions were offered within Proponent's *Terms & Conditions* CLSC13A. The methods of acceptance were clearly defined.

Respondent is invoiced for their actions arising from your company's agent's alleged *invoices, infringements and enforcements*, in the pursuit on an unsubstantiated charge.

Item	Description	From	To	Rate	Qty	Amount
1	Any claim absent a lawfully binding contract between the parties. Alleged INN's: 0371479755, 4671782854, 3599447737, 2636854806, 9498490020, 5955990239, 5892279393, 5901349045, 3668293099, 7555317758, 5745464704, 8505256431	-	-	2,000	12	24,000
2	Enforcing or attempting to enforce any prior issued instrument from a foreclosed entity. Alleged INN's: 5892279393, 5955990239, 9498490020, 2636854806, 3599447737, 4671782854, 0371479755	-	-	2,000	7	14,000
3	Enforcing or attempting to enforce a judgment from a "Court". Alleged INN's: 5892279393, 5955990239, 9498490020, 2636854806, 3599447737, 4671782854, 0371479755	-	-	5,000	7	35,000
						73,000

Waiver & Grace:

If within fourteen (14) calendar days of recorded receipt of this invoice, Respondent is able to provide a Sufficient Verified Response:

1. proof of claim of a lawfully binding contract between the individual parties named above as required in Terms and Conditions Reference Number: CLSC13A,

OR

2. provide irrevocable written withdrawal of action itemised above causing this invoice to be issued;
   This invoice will be waived - No payment is required. Any invoices issued prior remain payable.

Payment Terms:

Payment is demanded forthwith. In satisfaction of this invoice Proponent will accept delivery of physical coins to the total stated herein by any secure carrier authorised by the Perth Mint as payment.

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