


Invoice

Bill to:	Pay to:
Respondent: Michael Arnold C/. Tolling Customer Ombudsman Acting on behalf of the Alleged Citylink Melbourne LTD PO Box 7095 Hawthorn North Vic 3122	Proponent: 
Payment Terms: 14 calendar days	Due Date: 27 June 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 6032013-1*. The methods of acceptance were clearly defined.

Respondent is invoiced for their actions arising from Respondent's action of failure to meet the basic requirement to verify their position as a perceived Public Watchdog or Ombudsman and is now acting and therefore supporting and perpetuating the collection of unlawful money through the use of unlawful contracts. You are now supporting the Private Money and a system of slavery.

Item	Description	From	To	Rate	Qty	Amount
16	Operating or perpetuating any and all private money systems, issuing, collection, legal enforcement systems, operating SLAVERY SYSTEMS of and against the One People*. *The One People as defined in UCC 2012079290	22/05/13	13/06/13	1,000*oz	31	31,000oz

Total Number (of one troy ounce coins of 99.9% pure silver payable) 31,000

Waiver & Grace:

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

- proof of claim of a lawfully binding contract between the individual parties named above as required in Terms and Conditions Reference Number: 6032013-1,

OR

- 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.