

FINAL NOTICE

3rd Invoice

Bill to:	Pay to:
Respondent: Dot Cowie c/o alleged Westpac Group GPO Box 5265 Sydney NSW 2001	Proponent:
Payment Terms: 7 calendar days	Due Date: 3 July 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 WBG-000002* dated 3 March 2013 with the accompanying courtesy notices to Andrew Fell and Daniel Bergan of the same date. The methods of acceptance were clearly defined.

Respondent is invoiced for their actions arising from Respondent's letter dated 09 April 2013 your reference 46545 regarding the alleged bank's position remaining unchanged causing invoice, received on date 19 April 2013 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	-	-	2,000	1	2,000
2	Enforcing or attempting to enforce any prior issued instrument from a foreclosed entity	-	-	1,000	4	4,000

Total Number (of one troy ounce coins of 99.9% pure silver payable) 6,000

Waiver & Grace:

If within fourteen (7) 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: WBG-000002,

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.