

# Invoice

<b>Bill to:</b>	<b>Pay to:</b>
<b>Respondent:</b> Stefan Wolf c/o alleged ARD ZDF Deutschlandradio Beitragsservice D-U-N-S® 344474861 Freimersdorfer Weg 6 50829 Köln	<b>Proponent:</b> Karin Lindner Kapuzinerstr. 13 D-79618 Rheinfelden
<b>Payment Terms:</b> 14 calendar days	<b>Due Date:</b> 09.03.2016 24.02.2016

Fax 01806 999 555 01

Whereas the foreclosure of the world's banks and governments is recorded fact; un rebutted, (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 ALR-155002*. The methods of acceptance were clearly defined.

Respondent is invoiced for their actions arising from Respondent's operation at Kapuzinerstr. 13 [D-79618] Rheinfelden in the pursuit on an unsubstantiated charge.

Item	Description	From	To	Rate	QTY	Amount
1	Unlawful physical or non-physical threat including but not limited to a threat of prosecution, restraint, bodily harm or legal action	23.02.16		4000	1	4000
2	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	7.Dec.15	24.Feb.16	1,000	79	79000

**Total Number (of one troy ounce coins of 99.9% pure silver payable) 83000**

**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: ALR-155002,

**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 Staatliche Münzen Baden Württemberg Prägestätte Stuttgart as payment.

# Invoice

<b>Bill to:</b>	<b>Pay to:</b>
<b>Respondent:</b> Katrin Vernau c/o alleged ARD ZDF Deutschlandradio Beitragsservice D-U-N-S® 344474861 Freimersdorfer Weg 6 50829 Köln	<b>Proponent:</b> Karin Lindner Kapuzinerstr. 13 D-79618 Rheinfelden
<b>Payment Terms:</b> 14 calendar days	<b>Due Date:</b> 09.03.2016 24.02.2016

Fax 01806 999 555 01

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SENDEBERICHT

ZEIT : 24/02/2016 08:08  
NAME : OPPT HQ CLC  
FAX : +49-7623-3079649  
S-NR. : E72376D4F407414

DATUM/UHRZEIT	24/02 08:07
FAX-NR./NAME	0180699955501
Ü.-DAUER	00:00:59
SEITE(N)	02
ÜBERTR	OK
MODUS	STANDARD
VORL.GLAS SCANGRÖßE	A4/LTR/LGL
	ECM