

lee mark <markwellonna@yahoo.com.au>

20/12/2022 4:01 PM

NOTICE 2 Please forward to Grant Stevens Public Liability Insurer

To SAPOLEnquiries@police.sa.gov.au <SAPOLEnquiries@police.sa.gov.au> <sapolenquiries@police.sa.gov.au> • AGD:OPI Admin <admin@opi.sa.gov.au>

Greetings SAPOL

RE: GRANT STEVENS

Please see this invoice attached for immediate payment.

It is in your best interest to reply to this email with Grant Stevens public liability insurance information as requested in first notice to arrange payment in full.

This being the second notice, the first notice stands and was sent on 17th November 2022
No response is still a response

As their has been no reply to the first notice therefore;

We remind you that if Grant Stevens Public Liability insurance is not prepared to pay in full the outstanding lawful invoice, as Grant Stevens has no corporate immunity he shall be personally liable for the outstanding invoice of \$9,690,000 by debt collectors accessing his recoverable assets and this matter will be forwarded to the appropriate agents for retrievable collection within the next 28 days, being 18th January 2023.

It is in your best interest to get the insurance to take liability for this outstanding invoice.

If this invoice is not paid immediately there is an incurable late fee added of 10% per week added to the total amount outstanding as from 21/12/2022 onward, that being \$969,000 per week added to the already outstanding amount, per week if not paid in full or if paid in part the 10% per week shall be applied to that outstanding amount remaining unpaid.

It would be in your best interest to reply to this email this same day to arrange immediate payment
Thank You

Regards
Donna MARKwell

From: lee mark

Sent: Thursday, 17 November 2022 4:27 PM

To: admin@opi.sa.gov.au

Subject: GRANT STEVENS- URGENT ATTENTION - INVOICE 001 Part 1

URGENT ATTENTION - NOTICE 1

Invoice #001

16.11.22

GRANT STEVENS
SA POLICE

See attached Invoice 001 payable and Fee Schedule summary in the attachment of this email

DCP Invoice numbered 001

For damages incurred directly from your actions to Takara Markwell and Donna Markwell in South Australia in 2021 payable from you directly or your public liability insurance as a public servant.

See attached;

1. DCP Invoice 001 dated 6th November 2022
2. Un-rebutted Affidavit ACC-21-1795 with Fee Schedule Annexure D
3. Assignment of Damages-Crown Council of Superior Jurisdiction Letter -10th November 2022- instructions and information from Peoples Alliance for Rule of Law and remedy from The Court, Terra Australis Grand Jury-15 on 08.11.2022
4. EMERGENCY Press Release 14 year old Abducted by Public Servants 12.11.21
5. Sealed Order Revoked Takara 08.12.21

You are required to;

Respond to this email

You shall Call directly on your Indemnity provider to provide your Insurance details and correspondence to me within 7 days

no later than the 22nd November 2022 ,

then I shall then provide the bank details for payment in full and then

Please Provide payment in full within 21 days, by the 7th December 2022;

other wise further action shall be taken

Please be mindful no reply is still a reply and

the International Criminal Court are being made aware of this matter.

Regards

Donna Markwell

markwelldonna@yahoo.com.au

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- DCP Invoice 001 on 06.11.2022.pdf (184 KB)

