

IN THE MAGISTRATE COURT OF FULTON COUNTY
STATE OF GEORGIA

**1125 HAMMOND, LP d/b/a
SYNC AT PERIMETER,**
Plaintiff,

v. CIVIL ACTION FILE
NO. 26ED397109

**CHRISTINA CLEMENT AND
ALL OTHER OCCUPANTS,**
Defendants.

**DEFENDANT CHRISTINA CLEMENT'S VERIFIED STATEMENT OF CAUSATION
AND FINANCIAL HARM, REQUEST FOR EQUITABLE RELIEF, NOTICE OF LND
TENDER, AND PAYMENT ADMINISTRATION PACKET**

COMES NOW Defendant Christina Clement, appearing pro se, and submits this Verified Statement concerning the severe and continuing acts against her finances that caused or materially contributed to the housing-payment dispute before the Court.

Because those financial restrictions have impaired Defendant's ability to use conventional payment channels, Defendant provides notice of her LND tender and submits the accompanying payment-administration packet for resolution of the housing obligation involved in this action.

1. DIRECT CAUSATION AND FINANCIAL HARM

This dispossessory proceeding did not arise from an isolated, voluntary, or willful refusal to satisfy Defendant's housing obligation. It arose from severe and continuing acts against Defendant's employment, income, financial accounts, property, transportation, and access to conventional funds.

Defendant's employment was abruptly terminated without adequate warning after she engaged in activity she identifies as protected whistleblower conduct. Administrative delays subsequently interfered with her ability to receive earned or replacement income.

Defendant's business bank accounts were closed or restricted without an adequate explanation beyond the financial institution's statement that the closure was a business decision. Those actions restricted Defendant's ability to receive, maintain, transfer, and manage funds.

Defendant's vehicle was taken, impairing her ability to work, travel, and generate income. Her paycheck was seized or garnished, eliminating funds otherwise available for rent and essential family expenses.

Defendant has also experienced continuing delays involving employment applications, unemployment benefits, tax refunds, administrative claims, compensation, and other sources of income or financial relief.

These acts did not occur in isolation. Together, they created and prolonged the financial condition upon which Plaintiff now relies in seeking possession of Defendant's residence.

Defendant submits that the connection between the acts against her finances and the present housing proceeding is direct, substantial, and foreseeable. Defendant therefore submits this evidence as proof of causation, mitigation, good faith, and the need for an evidentiary hearing before the remedy of dispossession is granted.

Defendant's complete causation statement and the evidence supporting the employment, banking, garnishment, transportation, income, and other financial-harm allegations are contained in her separately submitted documents and exhibits.

Causation and financial-harm record:  **statement of causation and financial harm**

2. NO WILLFUL REFUSAL TO ADDRESS THE OBLIGATION

Defendant has not abandoned or willfully refused to address her housing, any and all debt obligations for her and her family.

The MOU, LND tender, available ledger balance, and payment-administration documents demonstrate Defendant's continuing effort to satisfy, cure, offset, or settle the amount properly determined to be due.

Defendant has established the LND framework because the continuing acts against her finances have impaired or eliminated her ability to rely exclusively upon conventional payment channels. Under these extraordinary circumstances, LND is the payment resource presently available to Defendant for addressing this obligation.

Defendant submits the LND tender as evidence of financial capacity within the identified LND framework, good faith, mitigation, and her continuing intention to meet her family's obligations despite the financial harm imposed upon her.

3. REQUEST FOR A COMPLETE ACCOUNTING

Before the amount of any payment or settlement is finalized, Defendant requests that Plaintiff provide a complete and itemized account ledger showing:

1. All rent charged;
2. The date and amount of every payment received;
3. Every payment or credit applied to Defendant's account;
4. All concessions and adjustments;
5. All late fees, administrative fees, legal fees, utility charges, and other additional charges;
6. The contractual basis for each fee or additional charge;
7. Any amounts reversed, transferred, waived, or written off; and
8. The calculation of the total balance Plaintiff contends is presently due.

Defendant requests that the Court determine whether the amount claimed is accurate, whether every payment and credit was properly applied, and whether the account contains unauthorized, duplicative, unexplained, or incorrectly calculated charges.

4. NOTICE OF LND TENDER

Defendant gives formal notice of her election and tender of LND as the method offered to address the housing and all debt obligations.

The tender is supported by:

1. The governing MOU;
2. Defendant's available SOLN Treasury LND ledger balance;
3. The SOLN onboarding procedures;
4. The SOLNGPBC LND Participant Onboarding and Treasury Forms Packet; and
5. The transaction, acceptance, authorization, settlement, and reconciliation records applicable to completion of the payment.

The LND ledger is available at:

https://docs.google.com/spreadsheets/d/1tgzRb2cxxS_qIFBJO9X45p83KRpzn7wTeg0Oq2wQObY/edit?gid=36513306#gid=36513306

Defendant requests that Plaintiff review the tender and provide a written response stating whether the tender is:

1. Accepted in full;
2. Accepted in part;
3. Accepted subject to stated administrative or settlement conditions;
4. Subject to a counteroffer;
5. Subject to a request for additional documentation; or

6. Rejected, for all debt obligations.

Plaintiff's response should identify the person authorized to make the decision, that person's title, the decision date, and any conditions or reasons supporting the decision.

The submission of this tender establishes Defendant's offer and good-faith effort to address the obligation. Completion and discharge of the obligation through LND will be documented through Plaintiff's acceptance or another legally sufficient agreement or order, followed by the applicable authorization, ledger posting, settlement confirmation, and reconciliation records.

5. LND PAYMENT ADMINISTRATION PACKET

Defendant submits the following documents as the payment-administration packet:

1. **The governing MOU;**
2. **SOLN Onboarding;**
3. **SOLNGPBC LND Participant Onboarding and Treasury Forms Packet;**
4. **The applicable LND ledger record or balance certification;**
5. **The transaction or payment request;**
6. **The counterparty acceptance and authorization record;**
7. **The settlement confirmation and voucher; and**
8. **The journal-entry and reconciliation record.**

The onboarding documents explain the administrative, transaction-control, and accounting procedures for completing the LND payment.

They are not submitted as the evidence proving Defendant's employment loss, banking restrictions, garnishment, vehicle loss, income interruption, or other financial harm. Evidence concerning those matters is contained in Defendant's separately submitted causation documents and exhibits.

6. NEXT STEPS FOR ADMINISTRATION OF THE LND PAYMENT

Defendant identifies the following steps for completing and recording the LND payment:

1. Plaintiff provides a complete and itemized statement of the amount claimed;
2. The parties confirm the accurate amount due;
3. Plaintiff reviews the MOU, LND tender, ledger certification, and onboarding documents;
4. Plaintiff provides its written decision regarding the tender;
5. If accepted, the authorized parties complete the applicable acceptance and transaction forms;
6. The transaction is validated and authorized;

7. The LND amount is posted to the applicable ledger records;
8. A settlement confirmation and voucher are issued;
9. The corresponding accounting entries are recorded; and
10. The parties reconcile their records and preserve the completed transaction file.

Defendant requests a reasonable period for Plaintiff to complete its review and provide its written response before the Court authorizes dispossession.

7. CONTINUING PAYMENT FRAMEWORK

The acts against Defendant's finances have affected her ability to address multiple family obligations through conventional payment channels. Accordingly, Defendant has established LND as her continuing payment and settlement framework for addressing those obligations.

A court-stamped copy of this Verified Statement may be included in Defendant's subsequent vendor or creditor packets as evidence that she documented the financial harm, identified the resulting impairment of conventional payment channels, and established a continuing good-faith process for addressing her obligations.

Each vendor or creditor packet will identify the applicable account, amount, LND tender, valuation, MOU, and transaction records. Each creditor or vendor will be asked to respond in writing so that the status of each tender can be accurately recorded.

8. REQUEST FOR EVIDENTIARY HEARING

Defendant requests an evidentiary hearing before the issuance of a writ of possession so that the Court may consider:

1. The acts against Defendant's finances;
2. The direct connection between those acts and the present housing proceeding;
3. Defendant's loss of employment and income;
4. The closure or restriction of Defendant's business accounts;
5. The loss of Defendant's transportation;
6. The seizure or garnishment of Defendant's earnings;
7. Delays affecting Defendant's claims, benefits, refunds, and replacement income;
8. The accuracy of the amount claimed by Plaintiff;
9. Defendant's MOU, LND tender, and available ledger balance;
10. Defendant's payment-administration packet; and
11. Whether a reasonable cure, payment administration process, or settlement can preserve Defendant's housing.

9. REQUEST FOR EQUITABLE RELIEF

WHEREFORE, Defendant Christina Clement respectfully requests that the Court:

1. Conduct an evidentiary hearing before issuing a writ of possession;
2. Require Plaintiff to provide a complete and itemized account ledger;
3. Determine the accurate amount, if any, presently due;
4. Permit Defendant to present evidence concerning causation, financial harm, mitigation, payments, credits, and her continuing effort to satisfy the obligation;
5. Consider Defendant's MOU, LEI registered LND tender, available ledger balance, and payment-administration packet as evidence that Defendant is not willfully refusing to address the obligation;
6. Require or permit Plaintiff to provide a written response to the LND tender;
7. Allow the parties a reasonable period to complete the payment review and administration process;
8. Allow the parties to document a cure, payment arrangement, or settlement;
9. Permit any resulting written agreement or settlement record to be submitted to the Court;
10. Withhold the issuance of a writ of possession while the amount claimed, financial-harm evidence, and LND payment process are reviewed;
11. Preserve Defendant's objections, claims, defenses, and requests for relief; and
12. Grant such other and further relief as the Court considers just and equitable.

Respectfully submitted this __27__ day of __August_____, 2026.

Christina Clement, Defendant Pro Se| Chief Treasury Officer *Christina Clement*

Address: _____1125 Hammond Drive_____

Sandy Springs, GA 30328 | Representative of SOLNGPBC 8 The Green, Dover DE 19901

Telephone: _____770-647-3915_____

Email: _____cclementintegral@gmail.com_____ |

info@stateoflocnation.com_____

[SOLN ONBOARDING](#)

[LND Forms](#)

VERIFICATION

Personally appeared before the undersigned officer authorized to administer oaths, Christina Clement, who, after being duly sworn, states that she is the Defendant in this action; that she has read the foregoing **Verified Statement of Causation and Financial Harm, Request for Equitable Relief, Notice of LND Tender, and Payment Administration Packet**; and that the factual statements contained in it are true and correct based upon her personal knowledge, except for matters stated on information and belief, which she believes to be true.

Christina Clement

Sworn to and subscribed before me
this ____ day of _____, 2026.

Notary Public

My commission expires: _____

CERTIFICATE OF SERVICE

I certify that I served a true and correct copy of the foregoing filing and accompanying LND payment-administration packet upon Plaintiff or Plaintiff's counsel by:

- ☒ Georgia e-filing system
- ☐ First-class U.S. mail
- ☐ Hand delivery
- ☐ Email by agreement
- ☐ Other: _____

Served upon:

Name: _____

Law firm or organization: _____

Address: _____

Email: _____

This ____ day of _____, 2026.

Christina Clement, Defendant Pro Se

