

Frequently asked Questions about Courtesy Notices

This document answers the most frequently asked questions addressed to foropaq@gmail - concerning the Courtesy Notice that points to

The Declaration of Facts

UCC filed by the One People Public Trust OPPT

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What is the OPPT - I'm new to this?

In brief: The One People's Public Trust put it to the world's banks and Corporate Governments that nothing stood between the Creator and each of the Creators creations, and gave due opportunity to rebut that statement. They could not and did not. To do so would have admitted that they operated slavery systems. Default notice was filed, The worlds banks were foreclosed and all cooperate government charters were cancelled. Slavery systems were abolished. See Declaration of Facts at [http://www.peoplestrust1776.org/UCC Filings 2-012 ptII](http://www.peoplestrust1776.org/UCC_Filings_2-012_ptII). Please read all 12 pages of this most important document.

The freeman and straw-men movements were made redundant, most web and blog sites dealing with those topics rendered historical and of no further value.

Most banks and alleged government have not got the memo yet and so continue their fraudulent operations. Currently we are passing through a transition period unlike anything in world history.

Subsequently OPPT has been retired and the I/UV has been supplanted in its place. OPPT followers or devotees if you like are now more commonly known "The One People" (TOP) a phrase initially registered by the OPPT trustees signifying that all beings and embodiments are indeed one people.

HELP - Help me please?

Pleas of this kind are common unfortunately. Often newcomers to TOP have sent messages describing their current circumstances involving a court, mortgage, bank or foreclosure - and the message pleads for help.

Though our sympathies go out to these folk it must be emphasized that CN's are very serious and are not to be used lightly. They require close study, and that people do due their own diligence.

Questions that ask how and when CN's should be used almost invariably indicate that more study is needed.

CN's are not a quick fix solution and most often, the more urgent the issues, the more likely they will have to be faced in the usual manner, whether liked or not.

A CN used hastily may even aggravate matters.

The OPPT filings restored our freedoms, the flip side of which is responsibility and accountability.

I'm on a pension, have ill health, or minimal income, and worry about my entitlements.

Suggest if the risk to you is too high for direct action, you may consider other ways to inform those politicians, bankers etc of what is happening. (The Foreclosure Flyer is perfect for this purpose).

<http://i-uv.com/oppt-absolute/oppt-tools/the-foreclosure-flyer/>

There are more and more articles coming out regarding TOP... people are sending FF.s off to politicians and bankers in 'Open Letters' simply to inform them of what is happening.

There is a commitment to make in sending out a Courtesy Notice... it can be a long road. Please learn as much as you can, researching more to find documents that incriminate the banks etc... and share this information to help others. Your support is immeasurable, thank you so much!

My electricity and water are scheduled to be turned off. Can a CN be sent to avoid this action?

Do you want your utilities to be turned off?

Remember, the CN is NOT A DEMAND. It is an invitation to contract, whereby you accept no lights and no water in exchange for particular payments of Silver. Not a comforting thought ... but would they have done it anyway?

What notice advised you of this/these? Send your CN to whomever advised you. Usually this will be one CN sent to the Sparks utility... and one CN to the Water utility. Thereafter, follow the Guidelines and suggestions here.

You might consider sending the General Harm notice to the (government) Health Department (no heating, lighting or sanitation is personal harm.) Remember this entity is foreclosed also.

Do not overdo CN's Your administrative load may become overbearing.

I have grave concerns about OPPT

Answer from Heather of the (former) OPPT .

Many concerns are reflections of many of those who have received manipulated data from others and not taken the moment to review the raw data themselves and absorb what IS...and I thank you for bringing those concerns and manipulations into focus...I DO return the energy in kind...by bringing into focus the raw data and what IS...

All are created by First Source (my choice of words for the eternal/absolute Source that all is created from) AND Trusts of Creation were manifested upon each and every creation...OPPT inclusive...which is just a tool for this past moment of NOW...If you and I BE and DO, with full responsibility and liability, what purpose is there for OPPT or any collective Trust of Creation? They only existed to correct the free will choice of some, who committed deceptive acts and practices to bring all unknowingly, unwillingly and intentionally under a slavery system through tools of enslavement and harvesting for the benefit of those few....Commercial Registry was one of them...unlawful and illegal throughout Source's Universe.

All created by First Source, are the sole custodian, trustee, operator, and creator of that which is domicil (deposited) within them, with your full responsibility and liability for all that you DO with that BE'ing and value...the main goal of the principals of the enslavement systems was to prevent you and all of us from knowing this and how they commandeered it all.

Every BE'ing in Source's Universe, inclusive of all the people on this planet, had it all in plain sight...Randall, Caleb and I consciously chose to be responsible for what we BE and DO...now is the moment for you and all other BE'ings in Source's Universe to make the same choice.

Caleb, Randall and I are not Trustees over your BE'ing and DO'ing or the value within you or anyone other than our self...a more correct perception of what we have done as Trustees of OPPT...we were glorified secretaries **who REGISTERED in the enslavement system what IS...thereby collapsing what IS NOT.**

YOU ARE NOT BONDED INTO ANY RELATIONSHIP...OPPT collapsed all unlawful and illegal bonding it is readying to be retired (*Is NOW*) as it's purpose of guarding the space for you to know that...you BE and you DO what you BE...that IS all there IS...by your free will choice to BE and DO as you choose...that purpose of OPPT is almost satisfied.

Perhaps the trust that you and others may feel has been betrayed was each of us not BE'ing and DO'ing with full responsibility...as sole trustee, custodian, operator, etc., of our own respective BE'ings with full responsibility and liability for the value domicil within each of us by Source.

DO. BE. By your free will choice as you choose.

with absolute gratitude, grace, love and peace.

Heather Ann Tucci-Jarraf

Trustee

What to you say to this argument against OPPT

Several people have argued against OPPT and some still. Notably these arguments are almost invariably based on people's characters and not the filed documents. Such argument is irrelevant insofar as the CN process goes, simply because the CN points to the filed documents which stand un-rebutted.

Heather, trustee for the former OPPT, answered such argument as follows ...

If there is a dispute, error, or falsity make AND deliver a duly verified sworn DECLARATION OF REBUTTAL to the duly verified, sworn and REGISTERED OPPT DECLARATION OF FACTS, point by point, with specificity and particularity, with full responsibility and liability, under the penalty of perjury under any law you identify, that the forgoing is true and accurate, signed by wet-ink signature."

If such rebuttal was to be filed with the UCC registry, and the CN amended to point to the new filing, all argument would dissipate. Meanwhile the CN points to the filed documents which stand un-rebutted.

Where do I stand - What is my responsibility?

Did the OPPT Foreclose all banks and all corporate governments world wide or not? The Powers That Were (PTW) have not got the memo yet and still exercise considerable force. They will not hesitate to use it presently.

OPPT foreclosed those Corporations and rendered them Null and Void. The CN points to that fact, but will the PTW accept that? Most likely not, so you will have a fight on your hands. They know their method works because it has worked for them over and over, across the world for centuries.

Until you are 100% convinced that OPPT foreclosed the banks and corporations, and you are prepared to accept full responsibility and liability for your actions, please DO NOT use a Courtesy Notice

What am I committing to by using a courtesy notice?

You are committing to much more than first appears - best answered by 3 questions.

1. How much do you fear the ATO (IRS), your bank or the judicial system, foreclosure of your property and/or eviction, and especially the potential prospect of being jailed?
2. What is at stake? If the Courtesy Notice does not achieve your goals, what have you got to lose and how much will this loss mean to you?
3. Do you have the time, ability and mental commitment to learn about TOP and administer the CN process - even up to 5 - 10 hours per week?

The Courtesy Notice process is an all or nothing commitment - no exceptions! The process may last for weeks, months even. Should you cave in under pressure, or just tire, the result may likely be worse than had you not begun.

DO NOT use a Courtesy Notice unless you are 100% confident of your ability to stand firm and accept all consequences that might arise. Courtesy Notices are not a quick fix.

It is your responsibility to read the CN document, study the guidelines, and read the 12 page Declaration of Facts.

This forum is not for answering personal problems or giving legal advice. Those matters are for you.

Most questions asked about the use of Courtesy Notices are answered here. If you cannot find an answer to your question, please read "None of these answers actually answer my question."

Explain why the CN "orders"... in a Free will Universe.

The Courtesy Notice IS NOT A NOTICE OF DEMAND. To do so would be the equivalent of YOU operating a "slavery System" - which is exactly what the courtesy notice exposes as "foreclosed"

The CN does "order" that the action against you (by the entity) be CEASED AND DESISTED, but also offers terms and conditions that will apply if the action is continued by the Respondent (individual) Accordingly the Respondent is free to choose.

Thereby the CN is an offer of contract - based on your terms and conditions. The respondent may choose to accept or decline. S/he is not ordered to do one, or the other.

I am not being harmed but want out of the slavery systems?

Can a Courtesy Notice help you? Yes and no.

If you have need at present for a license, say ... and I understand it is difficult to operate without one... I'd suggest paying their extortion fee (fine, demand, licence or registration fee etc).

Perhaps that applies also to needing services, or some other 'government' benefit that seems essential.

The choice is either to stop paying or agreeing to their demands, or to continue. The Courtesy Notice is ordinarily based on having ceased payments; for whatever reason. Consider a different approach.

You could send an individual a Courtesy Notice, and commence invoicing after 7 or 14 days... the time interval is up to you.

The item you'd be invoicing him/her for, would be the perpetuation of a slavery system... which is essentially that "individual" turning up to work each day.

Suggest listening to the audio sessions and /or reading the CN guidelines here: <http://i-uv.com/oppt-absolute/oppt-tools/oppt-courtesy-notice-guidelines/>

The reason for this approach that maintains your payments, registration, license or whatever, is that it removes their leverage... and that puts them into the position of "having" to pay invoices.

Your payment can be made on the grounds that you wish to reduce the administrative burden upon yourself... meaning it's easier to pay than pursue. This makes sense as they tend to engage the Fines Enforcement Registry, the Courts, a Bailiff etc etc, if you stop payments.

If you can prevent them chasing you by paying the fine, or whatever other demand they are making, I suggest the message will be received more effectively.

The way to view it is this:

If you do not pay, you are instantly pre-judged as a criminal.

If you do pay, you are a "law abiding citizen"

The main thing we are looking to do is to communicate the message of the foreclosures. Of the two people above, who is the "officer" likely to listen to? A "criminal" or a "law abiding citizen"?

This method may be just what you need to retain the service or benefit whilst still registering a very strong objection to doing so.

None of these answers actually answer my question.

This may be for one of two reasons, (or both), identified as follows.

1. The documentation has not been studied sufficiently; likely including the CN document, the invoice, CN Guidelines, Audio Guidelines, Declaration of facts to which the CN Points, and even other UCC filed documents from the OPPT.
2. Failure to understand, or refusal to accept, that legal advice is not offered or given.

In detail ...

From hundreds of emails received, insufficient study of the documentation is very plainly evident and seems to have resulted from one of two causes.

- a) Pressures applied by a bank or government department have reached an acute stage, anxiety is strained to the limits and a quick solution is desired. Panic sets in and the CN pops up, seemingly as that quick fix. It isn't; and was never intended to be! The CN is intended to be activated early so as to avert matters getting to the panic stage. A long time may be involved, even months, which rules out the possibility of a quick solution immediately. Since answers given here relate to this extended process small wonder instant answers are not to be found
- b) Mental strain or plain laziness. It is a sad indictment of recent times that people have become accustomed to having a prop to lean on. Government must do something, or the church, family, boss, partner, club, society, union, court, fraternity, or school mistress. Someone has read the CN guidelines so I'll ask for help. No, with freedom comes responsibility and accountability and this is covered in the Guidelines. It an essential component of the CN process, namely that by highlighting the Respondents responsibility, same applies to the Proponent. How can anyone begin to assume that responsibility, by avoiding understanding arising from a study of the guidelines and the documents it points to?

Failure to understand, or refusal to accept that legal advice is not offered or given, is also foremost in many mails.

Often again it's panic time! My car is being loaded on a truck, or my house is up for sale tomorrow, what should I do? Though our hearts are wrenched by news of this kind, so acute is the matter and so personal, that no advice given regarding a CN can possibly suffice.

CN guidelines make clear that the court process is at loggerheads with the CN process. One points to the foreclosure of the courts while the other re-energizes them. When asked... "Did OPPT foreclose the courts or not?" .. the answer points out that one may choose the judicial process, for which a CN is counterproductive, or choose the CN process, for which a court is counterproductive. You cannot have it both ways.

Notwithstanding, how can legal advice of merit be given about a foreclosed legal system, especially by those advocating a (different) lawful system? It should not surprise that questions concerning the judicial process cannot be answered in this forum.

Until it is firmly decided that the CN process is valid and applicable in your circumstance, that you feel comfortable in continuing fully recognising that to reach that position close study of all the documentation is essential, it is most unlikely that your questions will be answered here, or that they can be.

Where else can I get assistance?

For some background information:

<http://wakeup-world.com/2013/02/18/all-corporations-banks-and-governments-lawfully-foreclosed-by-oppt/>

<http://wakeup-world.com/2013/02/26/the-one-peoples-public-trust-oppt-your-frequently-asked-questions-answered/>

For research:

Knowledge is growing world-wide at a rapid pace and it is exciting to be at the leading edge. The following web-links offer other links within, which will assist in you staying abreast of these history-making changes, unlike anything before on our planet. You can subscribe for email updates at some of these websites or get an RSS feed.

<http://www.peopletrust1776.org> <http://i-uv.com/> <http://americankabuki.blogspot.com.au/>

<http://removingtheshackles.net/> <http://www.absolute-data-exchange.com/> <http://kauilapele.wordpress.com>

For the Foreclosure Flyer?

<http://oppt-in.com/>

CN Guidelines - Audio File

<http://i-uv.com/oppt-absolute/oppt-tools/oppt-courtesy-notice-guidelines/>

UCC Toolbox

http://www.oppt.tk/dls/OPPT_Toolbox_05.pdf

OPPT UCC filings

<http://i-uv.com/oppt-absolute/original-oppt-ucc-filings/>

UCC document search

<https://gov.propertyinfo.com/DC-Washington>

Language translations for the CN

<http://i-uv.com/oppt-absolute/oppt-tools/translations-of-courtesy-notice/>

For Document translations

Try <https://launchpad.net/>

What about my Attorneys - what about the Courts - HELP

Many questioners ask. Ive so should I send a notice to my attorney. Or, I've so should I go to court?

It is very important to understand that lawyers, debt collectors, attorneys, courts, banks and governments will go to great lengths to get you to play by their rules. The moment you acknowledge their authority, even unwittingly, you approve their position. You give them power. (That is why the CN is always addressed to an individual at an ALLEGED entity.) The CN refuses to acknowledge that the corporate entity even exists.

Thus if a question arises in your mind about whether you should send a Courtesy Notice to a lawyer, attorney, magistrate, CEO, CFO etc, then remember that the CN allows no such credit or entitlement.

- There is no lawyer, there is only Joe Blow.
- There is no CEO, there is only John Citizen.
- There is no Bank, there is only Mary Contrary who goes to a building each day with the word BANK written over the door.
- There is no "Your Honor", there is only an individual that goes by the name his or her mother gave her.

If you attend court you attest its validity and its authority. If you send a CN to an individual who attends that place you do not give it validity.

You must decide what you will do. There are no detours from that necessity!

Whose sand box will you play in? You cannot play in both, and the moment your tongue slips over the line into their sandbox is the moment you sacrifice your position in full. There is a maxim of law that states, "First to leave the battlefield loses"

Once you grasp this idea fully, and understand that the job of the courtesy notice is to arrest harm to you, you will know exactly whom to send it to, at the (alleged) corporate entity, or their home address.

Please do not give energy or power to that which no longer exists.

Can I send a courtesy notice to a court?

Yes, but to whom at the court? CN's are one to one, so you must choose one individual. You're not likely to know in advance of a hearing who the judge might be, so that's a dead end usually.

Best by far then is the registrar of the court, even if you know who the Judge is or will be.

Clerks are clerks and do not deal with your case other than to shuffle paperwork.

How does the Courtesy Notice (CN) affect the Foreclosure of Banks and Government?

The UCC filings mean that the LEGAL charters have been foreclosed (but not the front door). The Corporate entities never existed as **lawful** entities but believe they are **legal** entities (there is a difference)

The CN informs banks and corporate 'governments' they just got foreclosed, which means you can now only deal with one individual from the ALLEGED entity, and only on a one to one basis. That is what the CN (memo) tells the individual you name - as "Respondent" in the CN.

This "respondent", to whom you send the CN, and who still thinks he/she works for a legal entity may still try to exercise (what they still believe is) their legal authority. That is their individual choice, but if that person (Respondent) does so, that Respondent will get an invoice from you.

In short, when he/she sends you further demands, threats or invoices, (or deputises another to do so), then **by so doing, he or she has agreed to trade harm he or she wishes to inflict, in exchange for your invoice**. It's a simple one on one contract between the respondent and you - no corporate entity is involved - they've been foreclosed remember.

Thus any new correspondence after you send the CN (and it is received) is handled on your terms - in strict accordance with the contract Respondent has willingly entered into by their own free will choice. They can choose not to. You have not DEMANDED they cease, you've simply informed the Respondent that further dealings are on your terms, Proponent to Respondent. How can it be any other way when the corporate structure no longer exists?

How would I best approach getting liens and abstracts of judgement, that are already recorded against my house, removed from the county/state records?

If you're not receiving demands already than you've really nothing tangible to address yet.

You might consider precipitating some action. Write to the records office and ask that they remove any liens and abstracts of judgement, already recorded against your house, (or Car). If you have particular details then reference them in your letter. Request that you be notified in 7 (or 14) days in writing under a hand written wet ink signature that your requested actions have been irrevocably completed.

You just might take a trick send your request with love.

If instead you get a letter in return stating that your request is refused, then now you will have a person to whom you can send a courtesy notice, citing their refusal as the action prompting your CN.

What is UCC?

The Uniform Commercial Code (UCC) is the 'bible' of commerce and used world wide, and sometimes in disguise. UCC is not taught in law schools; it is taught at high level in banking and government corporations primarily on a need to know basis. Accordingly most lawyers, solicitors and magistrates know nothing about UCC. Enquiries to the Courts in Western Australia drew a blank. No one had heard of it. Expect therefore to get a letter from a legal person saying that your CN has no basis in law. What else might you expect from someone who has not been taught?

Does UCC apply in all countries?

Article 9 of the UCC is used in Australia, New Zealand and Canada under PPSA or PPSR legislation. Different countries use different titles and acronyms. Remember that it is used at the upper echelons of banking and commerce. Recent documents uncovered in Australia tie the 4 major banks to the federal reserve in New York in 4 UCC documents registered in the same Washington DC office as the OPPT documents. That won't stop lawyers and attorneys at court level asserting that UCC does not apply - they've not been taught.

What is a Courtesy Notice? -

A Courtesy Notice (CN) is an offer to contract, sent by you (Proponent) to an individual (Respondent) in a bank or government. It is sent in response to a letter of demand, a threat of action, a summons, or other unlawful demand, detention or arrest - some tangible thing that is causing you harm.

1. The Courtesy Notice first alerts that person to the foreclosure of their bank or government, resulting from filings by the OPPT.
2. Secondly it informs that person that they act in full personal liability henceforth.
3. Third, it offers that individual (Respondent) a choice; to do nothing, or to continue the action as though nothing had changed.

Please understand that this choice is not offered to the foreclosed bank of government, but solely to the individual who still believes that entity (his/her employer) has the authority to continue the harmful action against you.

That individual is named as "the Respondent" on the CN, which is addressed by that individual's name c/- of the [alleged] Corporate Name, [alleged] Bank or [alleged] Company. You are identified as the "Proponent" i.e. you 'propose' terms and conditions for any subsequent dealings between the parties.

What is a Foreclosure Flyer

The Courtesy Notice was introduced in February 2013 and was downloaded 64,000 times in the first 2 days. It is now used worldwide. Recent information indicates that many more foreclosed entities are now treating the information seriously instead of passing it off as meaningless or baseless.

The Foreclosure Flyer was introduced for 2 reasons

4. To simplify the Courtesy Notice process while delivering the same information
5. To enable mass education, i.e. so that people could hand out information to anyone, including strangers.

This 2 page flyer (print front and back) contains the same OPPT filing information as the CN, but with different intent and purpose.

The FF introduces the CN, implying that if the information shown in the FF is ignored, a CN might follow.

Accordingly the FF should be sent before a CN and not vice versa.

Download it here .. <http://i-uv.com/oppt-absolute/oppt-tools/the-foreclosure-flyer/>

Can I or should I use a Flash Mob?

Flash mobs have their place but should be used VERY circumspectly in the CN Process. They can backfire.

Importantly, if the CN process is begun early, as the Guidelines recommend, by the time a Flash Mob seems appropriate, sufficient deterrent in the form of multiple invoices will have mounted, whereby a flash mob is likely inappropriate.

That explanation implies that flash mobs apply later in the process, i.e. when the CN process is begun at the last minute, and where anxiety levels and emotional strain are running high.

There lies danger. A flash mob orchestrated before the CN has had time to be received or responded to is rude and morally repugnant; well outside the loving intent that ideally accompanies the CN. (Mail deliveries have been flatly refused for this reason - and the whole CN process subverted)

Think, understand the objectives including all that the CN represents including free will choice and accountability. Apply logic and good manners, and do not let emotions cloud judgement.

What is the Difference between the FF and CN?

In the Foreclosure Flyer there are no Respondents, Proponents, Witnesses, Signatures or Terms and Conditions. There is nothing to fill in, no dates required, and no need for mail receipts or sending invoices. No special instructions are needed and there are no audio files to listen to.

Just download the PDF file, print it out and give it out. Email it, fax it, that's it!

When should an FF and CN be used ?

A CN is addressed to one person (Respondent) and carries much the same information as the FF.

The Difference is that you may give an FF to anyone or send to anyone; family, friends, co-workers, a banker, 'government' employee, or military person. It is for their information and benefit. You can keep copies in the car or your briefcase for handing out at a moment's notice. You do not even need to ask the person's name.

Important text remains, so that a Courtesy Notice may be sent to the same person thereafter with full effect, as though the flyer had not been given previously.

The flyer contains links for people to follow and do their own study or research. Just point to those links if people ask questions that you find hard to answer.

Where can I learn more about the Courtesy Notice?

It is important that you understand the Courtesy Notice process in full.

Using a Courtesy Notice is NOT a hand holding process. You must make the effort - there are no shortcuts.

This is very serious business for which YOU accept full responsibility and liability.

This document does not offer legal advice. Your research is advised.

For this purpose you should study the following..

The 12 page of the Declaration of Facts that the CN points to. You'll find it here. <http://i-uv.com/oppt-absolute/original-oppt-ucc-filings/> and here <http://www.peoplestrust1776.org/>

The Courtesy Notice - you can download here <http://i-uv.com/oppt-absolute/oppt-tools/oppt-courtesy-notice/>

The Courtesy Notice Guidelines see <http://i-uv.com/oppt-absolute/oppt-tools/oppt-courtesy-notice-guidelines/>

The Invoice process - the "Invoice Diagram" explains this process.

What does using a Courtesy Notice imply?

It means that you agree for the harm to continue in exchange for payment of sums of silver.

It is very important that you understand that.

The respondent (individual) is offered a commercial contract, to knowingly and willfully accept or reject. The terms of acceptance are the continuation of the harm by the respondent. Because the respondent is responsible to advise any others involved, any notification that the action is continuing, or is to continue, even by another, is acceptance of your contract. You have a "customer" and can issue an invoice immediately, just like any other contract or payment for a product or service.

Invoices are to be followed by a reminder notice and final notice, if not payed, while any new advice you receive that the harm continues or will continue, even differently, will trigger a new invoice. This process may go on for weeks.

Do not expect payment. Stopping the harm is success

STUDY ALL INSTRUCTIONS AND THE GUIDELINES

Using a CN means you first accept full responsibility and liability. You are accountable for you. Understand who you are first, feel the energy in the notice, send it with love.

CN's are not to be used lightly; rather firmly and with loving intent that slavery in all its forms is no more.

How does the harm I'm suffering relate to the invoices?

You send the CN to an individual (Respondent) to advise of the harm that entity has done (attempted to do) under their (now foreclosed) corporate banner. (enforce a parking ticket, foreclose your house, issue a demand etc)

You offer the Respondent terms and conditions that will apply, IF Respondent CONTINUES to send demands or threats in the name of the foreclosed entity.

The instant they do, you invoice them in accordance with your terms and conditions, according which one (or more) of your terms (in Schedule A) that person engaged.

Understand that the entity was committing harm before you sent the CN. You invoice (requesting payment in silver) is in exchange for continuing it. You accept the harm in exchange - like any other commercial contract.

The intent is to have the harm stopped - not to get paid. Invoices serve as a deterrent.

The Respondent is attempting as an individual to perpetuate the harm or treason previously committed by the (now foreclosed) entity. Because the Respondent, (by foreclosed cancellation of corporate charter) cannot act on that entities behalf, the Respondent voluntarily enters into contract with you on a one to one basis.

This voluntary action attempts to perpetuate the original treasonous or harmful action but in so doing respondent has agreed to accept your invoice.

Now we are talking trade, his/her paperwork for your invoice.

The original harm or treason is largely historical in nature by now. This means that there should no longer be any discussion concerning your matter. That's been foreclosed. This explains why no discussion can be engaged by telephone or email. There is nothing to discuss.

It follows that **unpaid invoices are a breach of contract.** (Your matter was foreclosed)

Can I use my free-man name and assert myself as not being a straw man?

To use 'free man' ideas (words or phrases) in your Courtesy Notice that have been trotted out for years portends the idea that your free status must continue to be asserted.

Using freeman phraseology testifies that you are searching still; trying to prove your point. It says you still want to play in their corporate sandbox, admitting their rules are valid just by the fact that you challenge them. By so doing, foreclosed entities are re-empowered because you've admitted them ultimate authority - CONTRARY to everything the free man movement and OPPT have worked so hard for.

You must decide. **Did OPPT foreclose on all the corporate charters, or not?**

If yes, **did this action re-claim your status as being 'one with your creator'?**

If yes, **must you still fight for your freedom, or simply point to a (UCC) document that guards your freedom?**

That is what the CN does. Game over.

The free-man movement is now out of business - but some still want to fight on. They've become so addicted to fighting for freedom they're a bit miffed there is no wind left in their sails. So they continue to put tools in the hands of their corporate oppressors ... all because they've not understood what OPPT has done.

Please do not use "Freeman" or "Straw man" phraseology or claims in a Courtesy Notice

What are the 5 CN's?

There are 5 different CN's to choose from. Read the Guidelines and choose the CN that best suits your needs. Please see this website also <http://i-uv.com/oppt-absolute/oppt-tools/which-courtesy-notice/>

If you still have difficulty deciding, then the CN is clearly not for you.

Which of the 5 CN's should I use?

This question is far to common and almost invariably indicates that documents issued by the OPPT, and/or the guidelines for the CN have not been studied and understood.

Using a Courtesy Notice is NOT a hand holding process. You must make the effort - there are no shortcuts.

This is very serious business for which YOU accept full responsibility and liability.

Please Read the Guidelines and the remainder of this document. Then choose the CN that best suits your needs.

If you still have difficulty deciding, then the CN is clearly not for you.

How many times do I send a Courtesy Notice?

Once ONLY - to each "Respondent"

Courtesy Notices get sent ONCE ONLY - followed by invoices, reminder notice, and then final Notice.

Please see the Invoice Diagram

How many Courtesy Notices should I send?

One.

Suppose you fell behind in your mortgage repayments and you stopped payments. Whom do you think might complain first? Lawyer, attorney, Court, Bank or a sheriff? The Bank obviously. So someone at the bank should get a Courtesy Notice. That person is the Respondent on your CN and is also referred to as the "originator" - for obvious reasons.

All others are '3rd parties' to the originator (Respondent) even if from a different company, department or are in a different city. If and when they chime in, and begin their actions, invoices are sent to the Respondent AND the 3rd party. Thus all are caught in the net from one CN. (Your admin load is considerably reduced by using this process.)

This explains why the CN process begins early, is less effective when begun later in the chain of events, and almost useless when begun at Court stage. The deterrent value at that point is virtually non-existent.

If however, you have a different action, even by the same entity, (eg, Mortgage and Credit Card matter from the same Bank, then 2 CN's can be used for 2 different respondents, and where each follows their own 3rd parties respectively. See the CN Invoice Diagram.

How do I find a name (Respondent) to send my CN to?

Good question because governments, lawyers, banks and debt collectors are the worst offenders at hiding behind anonymity.

Some suggested strategies

1 If you have a first name (e.g. Vincent) but no surname, try ringing and asking to speak to Vincent Clark in Accounts (any surname will do) The switch will probably say "I can put you through to Vincent Norris" Hang up while you're being transferred because now you have a name in the accounts department.

2 Try ringing and asking to speak to Vincent Clark in Accounts (any name will do) The switch will probably say "we don't have anyone by that name, but I can put you through to Alan" You say "great, put me through to Alan Clark then", to which switch will probably reply "no it's Alan Norris". Hang up - now you have a name in the accounts department.

3 Ring and say "I want to send an invitation to the manager of the accounts department. What name should I put on the envelope?" Usually they will give it. (And the CN really is an invitation) If they ask what company you're from say "O-P-P-T - we're internationally based and I'm calling from [Some town/city not local]" That will usually soften the switch operator.

4 Ring and when switch answers, ask to speak to the computer. "Huh?". Explain you have some computer generated correspondence to reply to from "Accounts" (or other department) but you cant find a name on it so you'd like to speak to the computer directly. By this time they're usually laughing their head off and their guard is down. Expect they'll say ill put you through to Beverly.

"That's a cool name for a computer!"

"No, silly, its Beverly Smith". Now you've got your name. (Use the word "correspondence" - Don't use the word bill, invoice or demand in your phone conversation.)

5 Go to the company website. Search annual reports, contact addresses, new staff appointments, Board of directors, Stock exchange reports - websites and links have masses of information. Search news website for reports from that company - the report will usually have a name. This should be your last resort. You really want a name in the office or department from which notices or demands are issued.

Be creative. Put these ideas in front of friends and family and you'll soon have some more options to try.

How do I prepare the CN?

Read the CN guidelines and/or listen to the audio recording. (both is best).

I'm getting phone calls after I sent a CN - what should I do?

Most phone calls are recorded (for training purposes ... Yeah right?) and may be used as confirmation of you entering a "verbal contract". If you ask the caller for a name you'll be given first name only. If you press for a surname they will offer you their Service Representative number. If you question further the caller will refuse and do everything to engage you in discussing your matter. They are trained to do this and are relentless.

STOP THEM IN THEIR TRACKS! Say something like ... "Thank you for your call and entering into the contract I offered. Have a wonderful day and good bye". OR, My correspondence advises I will not enter discussion by telephone or email, and I've not changed my mind, Have a nice day.

Hang up even if they continue talking. Then invoice your Respondent according to Schedule A of your Terms and Conditions for a) contacting you by phone, and b) advising the matter is continuing.

If you did get a name you can invoice this person as a 3rd party, per Scenario 2 in the Invoice Diagram, AND your Respondent.

I am not getting results - What's happening?

You want one of two results from sending a CN

1 A letter or notice stating that all actions concerning your matter have been irrevocably closed, terminated, withdrawn or cancelled.

2 Stone cold silence.

You want one result from sending an invoice. A letter that irrevocably accepts the waiver in your invoice and certifies that all action in the matter is irrevocably closed, terminated, withdrawn or cancelled. NO payment by the Respondent is necessary - your waiver has been accepted.

DO NOT expect your invoices to be paid. Do expect more notices or letters.

Understand that banks / finance houses must exhaust every possibility (demands, phone calls, debt collectors, lawyers court hearings and so on), so that eventually, when they can prove "No Result", they can lodge an insurance claim. Only then will all go silent as a rule.

It may happen sooner. Debt collectors run for their lives, usually, just on getting a 3rd party invoice. But it's seldom over then. It's usually back to the bank at that point and likely you'll next hear from a lawyer. You've a new Customer. Send an invoice sent to the Respondent and to this 3rd party. See the Invoice Diagram

What are some examples of reactions that folk are getting from sending CN's?

The Courtesy notice is having an effect, however, they vary widely as you might expect, from silence, being the desired result, right through to intimidation, demands and threats.

Understand that a CN is not a quick fix. It is just the start of a process that might drag on for weeks or months with seemingly no ending.

Those who begin this journey should batten down for the ride, CN, invoice, reminder notice, new invoice, new reminder, new invoice etc etc, statement of past invoices, and on it goes. Do that for 5 people and you've likely got a full time job - BUT, you only need one CN for each action (harm) inflicted.

Please see this website <http://opptcourtcases.forumotion.com/f19-courtesy-notices>

If you want to post a success story please go here. <http://oppt-in.com/share-your-oppt-freedom-story/>

To read success stories go here <http://i-uv.com/our-cosmic-community/share-your-stories-of-friends-in-high-places/>

What action triggers an invoice?

You send the CN to an individual (Respondent) to advise of the harm that entity has done (attempted to do) under their (now foreclosed) corporate banner. (enforce a parking ticket, foreclose your house, issue a demand etc)

You offer the Respondent terms and conditions that will apply, IF Respondent CONTINUES to send demands or threats in the name of the foreclosed entity. The instant they do, you invoice them in accordance with your terms and conditions, according which one (or more) of your terms (in Schedule A) that person engaged.

The entity was committing harm before you sent the CN. You invoice (requesting payment in silver) is for continuing it. You accept the harm in exchange - like any other commercial contract.

The Respondent is attempting as an individual to perpetuate the harm or treason previously committed by the (now foreclosed) entity. Because the Respondent, (by foreclosed cancellation of corporate charter) cannot act on that entities behalf, the Respondent voluntarily enters into contract with you on a one to one basis.

This voluntary action attempts to perpetuate the original treasonous or harmful action but in so doing respondent has agreed to accept your invoice.

Now we are talking trade, his/her paperwork for your invoice. The original harm or treason is largely historical in nature.

Unpaid invoices are now a **breach of contract**. How do Invoices work - whom can I invoice?

How do Invoices work - whom can I invoice?

Only send invoices to the individual you named as the respondent in your CN. Only send invoices AFTER you have received confirmation that the respondent is persisting in that action, or you receive notice from another indicating that the action is continuing. (if the respondent had taken steps to stop the action, you would not receive information it was continuing.)

Identify which (1 or more) items of schedule A apply in your circumstance.

Send the first invoice.

Send an overdue notice for the first invoice.

Send a final notice for the first invoice.

Send a new invoice for each notice you receive that the action is continuing. (eg Your letter (CN) is baseless) as though they're buying a new product off the shelf.

This process can extend for weeks and months.

STUDY ALL INSTRUCTIONS AND THE GUIDELINE

Someone other than my Respondent answered - whom should I invoice?

On page 2 the CN says

Respondent is cautioned of its compounding and accumulating liability through instructing, directing, or conspiring with colleagues in pursuing damaging actions against Proponent. Should colleagues so instructed detrimentally damage Proponent, they will be made jointly and severally liable, through Principal Agent Doctrine, preserved by public policy UCC 1-103, and it is now your commercial and moral responsibility to inform them. It is your responsibility to investigate your liability and any potential future liability that is created by your knowing, willing and intentional free will choice to damage Proponent.

So now you can invoice your respondent for continuing the harm, AND ... you can invoice the individual who replied because s/ he was NOT properly informed by your respondent and is thereby severally liable. This person is a 3rd party even if working across the floor in the same office.

Your respondent is referred to as the "Originator" while this new person who replied (even from a different company or department) is a third party. Several third parties may show themselves over time.

The Invoice Diagram on the shows how to deal with the different scenarios.

Please take note of the special text to be added to one of the invoices, and note that it is a good idea to send a foreclosure flyer to the 3rd party with their invoice.

What do I put in the invoice?

1. Follow the guidelines - it should not have been necessary to answer by the list below.
2. Put Respondent and Proponent details exactly as on your CN.
3. Change [Perth Mint](#) to any other mint close to you. Use Google to find one.
4. Include the reference number that you gave to your Terms and Conditions in the appropriate place.
5. Above the invoice table type a short description of the harm against you with reference to any documents (dates)
6. Repeat for any additional harm (Where harms are repeated at different times, change the quantity in the table below)
7. For each harm typed above the table paste the relevant item from Schedule A into the table and add its sum of silver.
8. Repeat for any additional harms you described above the table. (Where harms are repeated at different change the quantity in the table below)
9. For any harms having daily, weekly or monthly rates add the "From" and "To" dates and compute the quantity

NOTE: The item reading ... [Operating or perpetuating any and all private money systems, issuing, collection, legal enforcement systems, operating SLAVERY SYSTEMS of and against the One People*](#) per calendar day *The One People as defined in UCC 2012079290 is generally used only when no specific action or harm is otherwise identified and itemised as described above. In other words, **Do not invoice twice for the same harm.**

10. Type in the date and the date due
11. Double check all the information you typed - before sending.
12. Record the dates separately and diarise the due date for follow up action.
13. Post the invoice and record its posting date. Later record the date of receipt. Diarise the due date for follow up action.
14. On the day following the due date make a copy of the invoice and mark it OVERDUE (use an ink stamp or affix a label.) Post the Overdue notice and record its posting date. Later record the date of receipt. Diarise the due date for follow up action.
15. On the day following expiry of the Overdue notice, make a copy of the invoice and mark it FINAL NOTICE (use an ink stamp or affix a label) Post the Final notice and record its posting date. Later record the date of receipt.

Please explain invoice Statements

Periodically you can send an invoice statement. This reminds the Respondent of the total sum accumulated.

It may look like this ..

Total Invoices "Final status"	\$ 5000	(eg Invoices 1 and 2)
Total Invoices "Overdue status"	\$ 2500	(eg Invoice 3)
Invoice #4 dated mmddyy	\$ 2000	(Invoice 4)
TOTAL OUTSTANDING	\$ 9500	
Invoice 5 (Attached)	\$ 2000	(eg Invoice 5)
TOTAL DUE	\$ 11500	

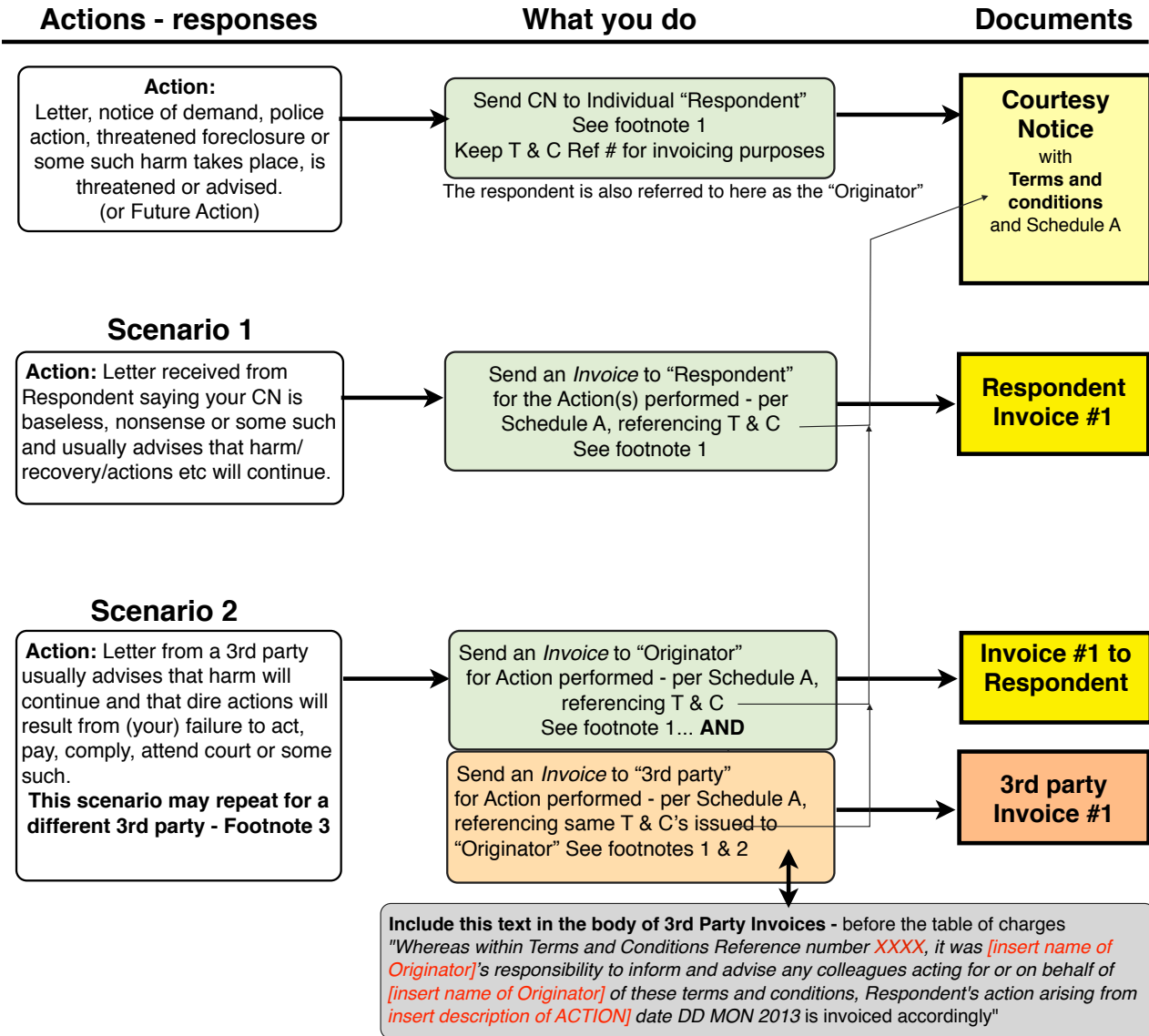
Invoice Diagram -

This diagram shows 2 scenarios. Read the diagram and decide which suits your circumstance.

Please note the special text to be added to an invoice sent to a 3rd party.

see diagram on the next page

Courtesy Notice Invoicing Diagram



Understanding the Principle - using only one Courtesy Notice

The "Originator" (Respondent) wants a clean desk. Either your CN goes in the shredder because it's more 'freeman' crap, another crazy 'conspiracy theory', or it's handed to a 'colleague' to deal with. (see page 2 of the CN for this).

Wishful result = clean desk.



Not for foreclosed entities!

Every time the "Originator" continues the action, whether by self doing or by passing it to anyone else, the "Originator" (Respondent) gets an invoice + + ... AND so does their colleague/agent who then screams in excruciating pain Meanwhile Respondents desk looks like this



Footnotes:

- FOR CN, record T & C Reference Number. For CN and all INVOICES record mailing date and receipt date. Make diary note to send 'Overdue Notice' and 'Final notice' and send on due date.
- Recommend sending Foreclosure Flyer to all 3rd Parties with their 1st Invoice.
- Actions include phone calls, debt collectors, re-possession agents at your door, tax agents, visits by police and may include phone calls, letters of demand, threats, intimidation of family, and more. Every action is immediately invoiceable.