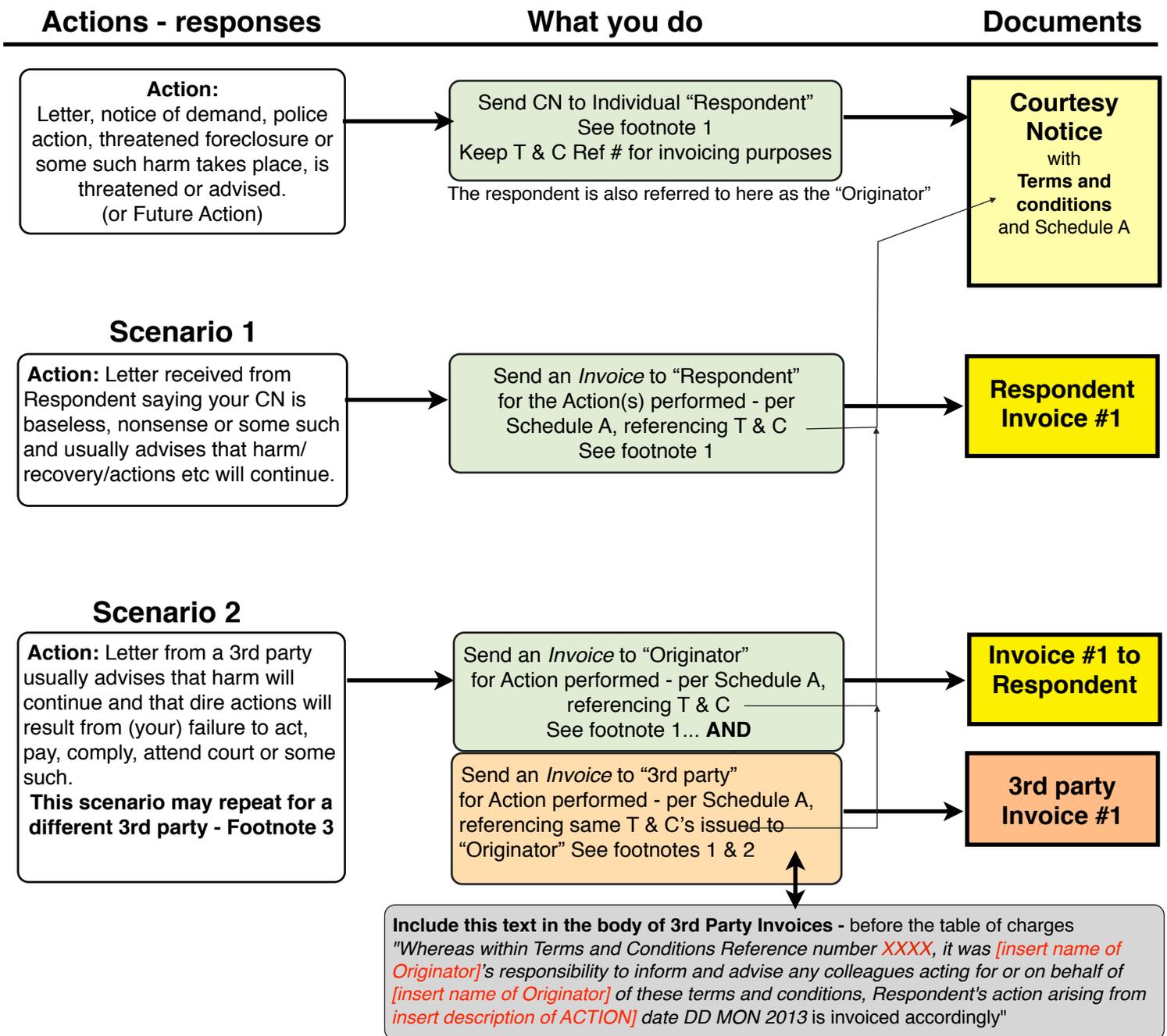


Courtesy Notice Invoicing Diagram



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:

1 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.

2 Recommend sending Foreclosure Flyer to all 3rd Parties with their 1st Invoice.

3 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.