

## VEHICULAR ADVERTISING

USPES, a Collin County, Texas, USA "DBA", advertises for entities approved by TEXAS HOLDINGS, INC (a Nevada, USA, corporation) using vehicles as "Bill Boards".

An advertising vehicle would have a "Wrap" showing a short message and an internet site, selected by USPES.

**An entity interested in allowing USPES to use a new vehicle for advertising would receive as compensation an amount equal to the full costs of acquiring the vehicle, plus cost of insurance for one year; plus tax, title, and license; plus associated income tax; and, would be required to leave the advertisement on the vehicle for one year; which amounts would be provided to the dealership by USPES.**

The sales person through which the vehicle is purchased must be a MEMBER of the USPES ADVISORY BOARD and must be approved by USPES.

### USPES AS THE "BUYER"

**USPES would use MAKE MONEY BY PURCHASING to obtain funds to make payment.**

See <http://www.change2100.com/THIBMART/MAKE MONEY BY PURCHASING.pdf>

As a BUYER using that protocol, using as collateral an ADVERTISING CREDIT PROMISSORY NOTE ("ACPN") available to a SUPPLIER selected by USPES, USPES would issue a PURCHASE ORDER (prepared by a MASTER CENTER) to TEXAS HOLDINGS, INC, to include:

1. SUPER UNIFORM ADVERTISING WEEK SERVICES ("SUPER UAWS"), priced at 225% of the price as offered by the vendor that offers the SUPER UAWS to a SUPPLIER that orders these and resells them to TEXAS HOLDINGS, INC for 150% of the price as offered by the vendor; with the price paid by USPES to be at least equal to the value of the payment to be made by USPES for the vehicle.

**The SUPPLIER would be a MEMBER of the USPES ADVISORY BOARD and may be the sales person through whom the vehicle is purchased.**

2. Other items as may be included by the MASTER CENTER that prepares the PURCHASE ORDER for acceptance by USPES and by TEXAS HOLDINGS, INC, including ADVERTISING CREDITS.

See <http://www.change2100.com/THIBMART/ADVERTISING CREDITS.pdf>

**USPES would sign a REPURCHASE AGREEMENT prepared by the MASTER CENTER to resell the ADVERTISING CREDITS to TEXAS HOLDINGS, INC.**

The REPURCHASE AGREEMENT would require USPES to refer business through which payment for the repurchase of the ADVERTISING CREDITS sufficient to cover the entire cost of the PURCHASE ORDER plus an equal amount of profit for USPES could be obtained.

**The business that USPES would refer would be the use of the protocol LOANS PROVIDED BY HOWSE by the SUPPLIER.**

See <http://www.change2100.com/THIBMART/LOANS PROVIDED BY HOWSE.pdf>

**The business referral would qualify USPES to sign a loan application as per**

<http://www.change2100.com/THIBMART/APPLICATION FOR A PRIVATE BUSINESS LOAN.pdf>

Once the loan application (“APPLICATION”) is approved by TEXAS HOLDINGS, INC, a new ACPN would be issued as a loan, with USPES as the holder thereof, which USPES would sell to FIDES GESTION FINANCIERA, S.A. DE C.V. (“FIDES”, in Monterey, N.L. Mexico), receiving as payment an INTERNATIONAL BILL OF EXCHANGE valued in UNITED STATES DOLLARS, issued by FIDES as per the laws of Mexico and as per the U.N. UNCITRAL CONVENTION.

**USPES would place the FIDES IBOE on deposit with FIDES, in exchange for a ledger entry in UNITED STATES DOLLARS.**

USPES would then use the INVAG process to immediately transfer the value required for the purchase of the vehicle to NVC FUND COMMERCIAL TRANSACTION PLATFORM (“NVC”), clearing that value from the account with FIDES.

See <http://www.change2100.com/THIBMART/INVAG.pdf>

See <https://pb.nvcfund.com/banking/>

In the INVAG process, HOWSE SERVICES, INC (“HOWSE”, a Texas, USA, corporation, wholly owned by TEXAS HOLDINGS, INC) would be selected as the “LENDER”, requiring USPES to refer business to HOWSE, which business USPES would already have referred as per the REPURCHASE AGREEMENT. That is, the use of LOANS PROVIDED BY HOWSE by the SUPPLIER.

By income generated by HOWSE through the use of an IRREVOCABLE TRUST GUARANTEE valued at \$1 Billion UNITED STATES DOLLARS, obtained through LOANS PROVIDED BY HOWSE, funds would be made available to pay for the repurchase of ADVERTISING CREDITS by TEXAS HOLDINGS, INC, and satisfying the REPURCHASE AGREEMENT, and satisfying the loan provided to USPES through the APPLICATION.

**However, by using funding through FIDES as indicated herein above, the payment for the vehicle would immediately be available within NVC and transferable to any coordinates that may be required by the dealership from which the vehicle is purchased.**

Satisfaction of the REPURCHASE AGREEMENT would provide the full payment for the PURCHASE ORDER, plus the payment for the loan provided through the APPLICATION to USPES, plus an income equal to the amount paid by USPES for the ADVERTISING CREDITS as profits from the business referral.

## SUPPLIER

By ordering SUPER UAWS and reselling them to TEXAS HOLDINGS, INC, a SUPPLIER would receive an income equal to 150% of the price charged to the SUPPLIER for the SUPER UAWS.

**Thus, after paying for the SUPER UAWS, the SUPPLIER would have a profit equal to 50% of the price charged to the SUPPLIER for the SUPER UAWS.**

To be approved by TEXAS HOLDINGS, INC as the SUPPLIER, a MEMBER of the USPES ADVISORY BOARD must use the protocol LOANS PROVIDED BY HOWSE to provide funding for the repurchase by TEXAS HOLDINGS, INC of ADVERTISING CREDITS.

The funding would be obtained by HOWSE using the IRREVOCABLE TRUST GUARANTEE to obtain income, of which 12.5% would be allocated to the SUPPLIER to be used for TEXAS HOLDINGS, INC to pay for ADVERTISING CREDITS.

The ADVERTISING CREDITS being paid for would be those associated with as many vehicle-purchases as USPES may require using the protocols described herein, or other purchases for advertising that USPES may fund in place of vehicles purchased from dealerships.

**For example, rapid transit systems, blimps, ships, air planes, cargo containers including contents, computer systems, buildings, homes, or simply T-Shirts.**

This expansion is designed to rapidly multiply SUPPLIER income.

## CONTRACTORS AND "BACK OFFICE"

The amount of PURCHASE ORDERS will include funds to compensate INDEPENDENT CONTRACTORS and BACK OFFICE support; and, will include payments for transfers, etc., that may be required.