

BUSINESS TIP 0009

May 21, 2009

BILL OF EXCHANGE COLLECTION SIMPLIFIED

BUSINESS TIP 0007 provides an explanation of collection of a bill of exchange designed to illustrate the parallel between a bill of exchange and a normal check.

BUSINESS TIP 0008 broadens benefits afforded to entities engaged in processing bills of exchange. With those as background, as of this date, escrow companies (banking auxiliaries) now provide collection service for BUSINESS CANNONS BUSINESS GROUP bills of exchange.

Use of this service may be arranged through any CENTER. To contact a CENTER an email may be sent to center@change2100.com using the service:

- 1) A bill of exchange to be collected would be lodged with an accepting Escrow Firm.
- 2) The Escrow Firm would hold the bill of exchange and collect the full amount indicated once all conditions thereof have been satisfied.
- 3) The Escrow Firm would also submit the bill of exchange to a Private Asset Management Group for this group to purchase it, at full value, prior to its conditions being satisfied.
- 4) The Management Group would use assets that it already has under management through BUSINESS CANNONS BUSINESS GROUP protocols and arrange for payment.
- 5) The timing of payment by the Management Group will depend on market conditions.
- 6) The Escrow Firm would collect the bill of exchange after all conditions have been satisfied or it will collect from the Management Group purchasing it, whichever comes first.
- 7) The Escrow Firm would disburse full payment to the Beneficiary or Assigns of the bill of exchange.
- 8) The Escrow Firm would be compensated by other arrangements with the BUSINESS CANNONS BUSINESS GROUP and would not deduct said compensation from payment.

Parties wishing to engage partially in the collection process by facilitating Bank Commit Letters and/or Bank Guarantees may still profit by doing so in conjunction with the Management Group.