

JMR LLC

Consulting Service Agreement

This Consulting Services Business Agreement ("Agreement"), recorded as of, 9/5, 2018 (the "Registered Date"), is among and between, Shim Sham, an individual residing at 12345 Hell Boulevard, for the intent of accomplishing the materials set forth herein (collectively "Client", "Clients", "You" or "Your"), and JMR, LLC a Utah Limited Liability Company ("Company", or collectively "Company's"), in accordance with the conditions below.

1. EXTENSION AND COMMITMENTS: Client hires and retains Company to administer consulting services corresponding to acquiring credit lines, ("Services"), for Client and support in developing financial and credit accounts for the Client and Client's business on Clients behalf. Services include lines-of-credit, business line(s) of credit, personal credit card(s), business credit card(s), personal loan(s), business loan(s), or other related financial accounts (each "Account" or collectively, "Accounts") with banks, lenders, or similar financial service providers ("Lender" or collectively, "Lenders"). At Company's consideration and at any point in time after the Registered Date, Company may assess the credit reliability and financial soundness of Client by acquiring a personal credit report or alternative background material about Client or Clients Business from applicable providers, Client hereby commissions Company to acquire such material. Company may also administer further consulting services for their business which incorporate but are not restricted to: techniques to Minimize Interest, techniques to obtain Credit Line Increases, techniques on Liquidation of Credit Lines, or any other applicable account(s), and access to 12 months of phone/email support during regular business hours.

2. SPAN: The span of this Agreement (the "Span") encompasses one (1) calendar year from the Registered Date, (the "Span"), or until Success Fee is paid in full, whichever is first.

3. FEES: Client accepts and agrees to pay Company each subsequent fee (collectively, the "Fees"):

3.1 Success Fee:

Client agrees to pay Company a Success Fee of 50 % of the aggregate amount of funding received. This Fee is non-refundable. The Success Fee covers all associated costs for Company's services, including any fees for any independent sales organization that might have referred you to the Company. Merchant shall pay the Success Fee within ten (10) days of Merchant receiving confirmation of approval of a first credit/funding application.

3.2 Account Terms And Interest Rates: Company will strive to present Client with a precise interest rate summary in accordance with new credit Accounts, in any case, Company can make no assurances as to the progressive interest rate(s) as well as terms in which credit may be allotted to Client.

3.3 Competition Of Credit Applications: Credit Acquisition and Business Credit Consulting Fees are not conditional on Clients need or lack thereof for financing and, as such, Client may not void, revoke, intentionally cause to be rejected, or fail to follow-through on a credit application in a

convenient and punctual manner, unless Company approves such action in writing to do so. If Client does not present Company with an approval or denial letter from the Lender within fourteen (14) days of each Application(s) submission date (as confirmed by the e-mail sent disclosing the Lender's name, contact information, and instructing Client on what to do), Company will deem Client's choice of not furnishing such approval or denial letter to be Client's personal validation and final confirmation that such credit application was approved and funded for the full requested amount. This amount shall be calculated into the total Accounts attained, and will be billed according to the Terms outlined in this Agreement; and will be non-refundable,

3.4 Reporting Of Accounts: Client acknowledges that Company in no way regulates how Lenders decide to report any Account. Lenders may resolve to report any Account, which are personally guaranteed, to any of the Personal or Business Credit Bureaus at any point in time. Company, in no form or another, has control over how the accounts are reported to credit agencies.

3.5 Account Modifications: Client acknowledges that there may be a slight chance where a Lender could decrease Client's credit limit, or carry out some other form of contrary action, once Client is allotted Accounts, whether unsupported, or as a result of a declination in Client's personal credit rating or change in Client's credit reliability and financial soundness. Client understands, that such determinations are solely based upon the Lenders and are entirely out of the Company's jurisdiction and Company will not issue any refunds.

4. CLIENT COMMITMENTS: During the Span of time Client is under contract with Company, Client consents to the following:

4.1 To be honest with Company and all Lenders and furnish factual and precise material, to the best of the Client's ability and understanding and to not be misleading to Company and aforementioned Lenders with regard to Accounts;

4.2 To comply with Company (and Company's Employees) in connection with the procurement of Services including: to be available via phone, text and email and also to make certain Company is informed of all material developments with regard to Client's finances and business;

4.3 To present precise payment information and pay invoices, and any alternative amounts due, in a convenient and punctual manner, hereunder and henceforth, in relation with Section (5) below;

4.4 To furnish Company with all associated documentation, considerations or notices, completed applications, correspondences and or any further information (collectively, "Account Information") no later than seven (7) days past the date obtained by or generated by Client in relation with each Account;

4.5 Client agrees to not apply for and/or acquire any new Account(s) in the absence of previous written consent of Company for a time span of forty-five (45) days from the Registered Date of this Agreement.

4.6 Merchant hereby grants Company a limited power of attorney to act on merchant's account for the sole purposes of monitoring Merchant's credit reports, applying for and processing credit applications. This limited power of attorney shall terminate upon payment by merchant of the Success Fee in its entirety, unless merchant requests that Company process additional credit applications on behalf of Merchant.

4.7 Merchant acknowledges and understands that Company's start-up funding program produces multiple lines of credit or credit cards, some of which have cash access. Most financial institutions that offer cash access will charge a cash access fee of 2% to 5%, while others do not.

5. EXPENDITURES AND COSTS. STATEMENTS, AND OVERDUE AMOUNTS:

5.1 All amounts due and or overdue to Company will be charged at the proper time to Merchants credit card or pulled from Merchants credit card through either balance transfer or check. If by some chance, Company is unable to receive Fee(s) owed for Services rendered, Company will attempt to charge Clients credit card up to five (5) times. Any statement left overdue beyond five (5) business days will be motive enough for Company to suspend furnishing of Services.

5.2 Once Company's Services are completed (by way of voidance or lapse of this Agreement), all outstanding charges whether invoiced or not as of aforementioned time, will become instantly receivable and owed.

6. DEFERMENT/DISCONTINUANCE OF CONSULTING SERVICES:

6.1 Company has the authority to defer fulfillment of Services in accordance to this Agreement by issuing Client with five (5) days written advance notification of Client's negligence to compensate Company or any alternative infringement upon this Agreement. Aforesaid deferment, will persist until the incident is rectified or this Agreement is discontinued.

6.2 Company may discontinue this Agreement effective without delay upon infringement of this Agreement by Client. Client may discontinue this Agreement only as a result that an evident infringement of this Agreement persists unresolved by Company longer than thirty (30) days past the initial date of infringement.

6.3 Client will not be eligible to any repayment, return, reimbursement, recovery or refund of any amounts dispensed to Company hereunder, in the event of the discontinuance of this Agreement by Company.

7. ENDURANCE: Regardless of any discontinuance of this Agreement, deferment of Services or lapse of the Span, the conditions in this regard, which by their very essence, are to endure discontinuance, unaccompanied by restrictions incorporating Sections (3, 4, 5, 7, 8, and 9) will endure endlessly.

8. REMUNERATION: Client will remunerate, protect and assure Company, and Company's associated companies, vendors or suppliers and their corresponding executives, representatives, supervisors, administrators, employees, assistants and any other affiliate blameless, from and against

any and all allegations, litigations, actions, decrees, judgments, compensation, restitution, indemnity and expenses (incorporating sensible attorney's fees) of whatsoever kind and nature levied on, instituted by, or announced against the Company by any third party, stemming out of the Services or any infringement by the Client of any commitment or any other arrangement hereof.

9. CONFIDENTIAL MATERIAL: All Terms, incorporating all rights and responsibilities, of both Client and Company under any practical Non-Disclosure Agreement, engaged into between Client and Company prior to the Registered Date, will be integrated herein by mention of, and made a part of this Agreement hereafter.

10. REPUDIATIONS: Nothing in this Agreement, and nothing in Company's communications to Client, will be interpreted as a commitment of assurances, warranty or guarantee about the end results of the Services or the prosperity of Clients business with exception to prospective billing adjustments aforementioned in Section (3). Furthermore, Company's Services are not to be interpreted, in any way whatsoever, as legal rhetoric, legal guidance or of a legal essence.

11. SEVERABILITY: Wherever feasible, each segment of this Agreement will be interpreted in such a fashion as to be legitimate, essential and credible under applicable law.

12. COMPLETE AGREEMENT: This Agreement accommodates the total and absolute Agreement between the parties with regard to the enclosed subject matter, and supersedes all other prior agreements between the parties whether spoken, emailed or hand drafted pertaining thereto, and may not be refashioned, changed or revised except by a written instrument completed by both of the parties.

13. CONFLICTS: This Agreement will, in all regards, be constrained to the laws of the United States of America and the State of Utah. If a conflict, controversy, claim, dispute or disagreement stems out of or pertains to this Agreement, or the infringement thereof, the pertinent location for conflict resolution will be the Superior Court of Salt Lake City.

14. CONFLICT RESOLUTION: In the event of legal action, to interpret or enforce this Agreement, the prevailing party is entitled to recover its reasonable attorney's fees and costs.

Authorized Signatory Page:

Please confirm and acknowledge Your agreement to the Terms aforementioned by signing electronically below. This Agreement will not take effect, and Company will have no obligation to provide the Services, unless and until You, the Authorized Signatory, sign this agreement and provide any Fees due upon commencement of Services as aforementioned. I declare under penalty of perjury that I have read the Agreement in its Entirety, that I understand and accept the Fee schedule outlined in Section (3) of this Agreement and I, the Client, will be bound by this Agreement and will be billed for Consulting Services as aforementioned. By signing this agreement electronically below, that I am agreeing to conduct business electronically in accordance with the Federal Electronic Transactions Act (UETA). I understand that transactions and/or signatures in records may not be denied legal effect solely because they are conducted, executed, or prepared in electronic form, and that if a law requires a record or signature to be in writing, this electronic record or signature satisfies that requirement.

Authorized Signatory:

By: automatemebitch
• automatemebitch Sep 5, 2018

Authorized Signature

Name: automatemebitch

Title: automatemebitch

Date: Sep 5, 2018

Merchant Application

PERSONAL GUARANTOR INFORMATION

First Name: Automation	Middle Name: of	Last Name: Apps
Date of Birth: 12/54/64	S.S.N.: 987654321	Household Income: 1000000
Home Phone: 3216547894	Mobile Phone: 3216547899	D.L.#: 9876541
D.L. Issue State: TX	D.L. Expiration Date: never	D.L. Issue Date: 6/6/66
Current Home Address: 1234 bitcoin ln		
City: Cuba	State: Florida	ZIP Code: 32334
Housing Status: Homeless	Monthly Payment or Rent: free.99	Years at Address: 27
Previous Address: Hell		
Previous City: Hell	State: Hell	ZIP Code: 123456
Mother's Maiden Name: cunt	Email: asda@rocketmail.com	Birth City: Hell

BUSINESS INFORMATION

Amount of Funding Desired: \$ 1000000000		Use of Funds: Working capital
Company Name: PROLLY GOING BANKRUPT LLC		Title:
Brief Description of Services:		Email:
Date Business Commenced:		# Of Employees:
Bus. Phone #:	Address:	City:
State:	ZIP Code:	Industry Type: Pleb work
Incorporation State:	Type: LLC, Corp, Sole Prop	EIN #:
Current Gross Sales:		Projected Gross Sales: Broke

EMPLOYMENT INFORMATION

Current Employer Name: Unemployed		Date Hired: never
Phone: 1234321234	E-mail:	Contact:
City: harrisburg	State: wyoming	ZIP Code: 98745
Annual Income: 10000000	Hourly asd Salary asd	Position: CEO
Previous Employer Name: mcdonalds		Dates of Employment: 7/6/95
Phone:	Email:	Contact:

Annual Income: 1000000	Hourly na	Salary 1000000	Position: CEO
REFERENCE INFORMATION			
Name of a Relative Not Residing with You: bob			
Address:		Phone: 9874556456	
City:	State:	ZIP Code:	
Relationship: cousin			
Name of Personal Reference: billy			
Address:		Phone: 9874561597	
City:	State:	Zip Code:	
Relationship: friend			
CREDIT MONITORING & UNIQUE IDENTIFICATION INFORMATION			
Credit Monitoring Site: CREDITCHECKTOTAL.COM		Username: lambomoon	
Password: moonlambo	Pet's Name: lil bitch	Ideal Vacation Place: Hollow earth	
Favorite Holiday: go fuck yourself day	High School Mascot: titan	Street You Grew Up On: all of them	
Credit monitoring site is to remain active until services have been rendered in full.			

PERSONAL & BUSINESS CREDIT CARDS			
Name (Bank Name)	Bank Product Name	Current Limit	Current Balance
us bank	credit card	10000	5000
citi	credit card	13000	2000
Banking Institutions Applied to in the last 30 Days:			

MORTGAGE INFORMATION			
Bank: Wells Fargo Year Opened: 1990		Monthly Payment: 1200	
AUTO LOANS			
Year, Make, Model	Partial Account #: / Bank	Balance:	Monthly Payment:
18, Tesla, Model S	12345	20,000	800
OTHER LOANS, DEBTS, OR OBLIGATIONS			
Description	Partial Account no.	Amount	
Are you active or retired military? (If Yes Please List Status and Rank): no			
OTHER IMPORTANT INFORMATION			
Have You Filed Bankruptcy In the last 10 Years? If yes include a list of banks included in BK. no			
What state was your SSN established (Birthplace): Texas			
1. I hereby certify that the information contained herein is complete and accurate. This information has been furnished with the understanding that it is to be used for the procurement of working capital in the form of credit Cards, lines of Credit, or any other funding source as agreed between merchant and JMR LLC. 2. Merchant authorizes JMR LLC and any of its associates to access your credit report and to represent you in the application and verification process either electronically, verbally or written.			
Signature of Applicant: <i>automatemeibitch</i> automatemeibitch (Sep 5, 2018)			Date: Sep 5, 2018