



Technologi Solutions



In Conjunction with our legal and business network, present the

Tier 1 “Advantage” Corporate Credit Contract

Greetings from Technologi Solutions Research

I am glad to hear that you are interested in building your corporate credit. Please review the following information, complete the necessary documents and return them. Feel free to contact us with any questions you have. Here is a review of the program. Our firm will be working to raise operating capital and business credit under your Company. You will have access to our services for 12 months, during which we will pursue various funding rounds. Make sure to take care of your lines and never miss a payment. Missing one payment can reverse all the work done for your company.

We will help you in the following areas:

- Obtaining Unsecured Corporate Credit up to \$300,000
- Corporate consulting and legal advice for 12 months
- Building up your D&B and Experian Smart Business reports.
- Getting your Paydex score (“Corporate FICO” from D&B) to 80 or above
- Getting your Intelliscore (“Corporate FICO” from Experian Smart Business) to 80 or above
- Credibility for your business & Lower your interest rates
- Meet any current lending needs, and prepare for any future lending needs
- Liquidate cash when your business needs it

This is what is needed:

- Corporate Profile
- Financial Statement
- CFO Limited POA (notarized by CFO)
- Credit Card Auth for Down Payment
- Credit Card Auth for Monitoring
- 7G Acknowledgment
- Business Debt Schedule
- Contract (notarized by CEO&CFO)
- IDs – preferably Scanned and Emailed
- Corporate Documents
 - Article
 - Officer List
 - Tax ID#

Our Contact Info:

Technologi Solutions Research
P. O. Box 162869
Atlanta, GA 30236
770-875-4348
www.technologisolutions.com

Corporation Financial Consulting & Services Agreement
Business Finance Institute

1. IDENTIFICATION OF PARTIES. This Agreement is made between Business Finance Institute, a Nevada corporation, hereafter referred to as "Company," and _____(CEO), a resident of the state of _____, and _____(CFO) a resident of the state of _____, hereafter referred to as "Client."

2. CORPORATE SERVICES TO BE PROVIDED. The corporate services to be provided by Company to Client are as follows: Company will provide Client with consulting services for the purpose of assisting client to structure a corporate credit rating (Dunn & Bradstreet- Paydex Score, Experian – Small Business Intelliscore, Equifax- Small Business Risk Score) in an effort to obtain business credit lines up to One Hundred and Fifty Thousand (\$150,000.00) USD and Three Hundred Thousand (\$300,000.00) USD. Business credit lines will consist of one or more of the following: business credit cards, bank lines of credit and bank loans. Business credit lines will not exceed an annual percentage rate of twenty percent (20%) or will offer a zero percent (0%) annual percentage rate balance transfer promotion. Balance transfers and/or Cash Advance charges may include additional charges, interest rates, and/or fees.

3. RESPONSIBILITIES OF COMPANY. Company will perform the corporate services called for under this Agreement.

4. CONSIDERATION AND CORPORATE SERVICES FEES. Client will pay to Company the minimum sum of \$18,000.00 payable as follows: \$1,000.00 due upon execution of Contract (\$2,000 if the client must be incorporated), and 12% of the available credit lines as they are acquired until the \$18,000 has been paid in full. For all lines of credit that exceed \$150,000 aggregate, the Client agrees to pay Company 12% of said line(s). In the event that the Clients initial acquired credit line(s) is equal to or exceeds \$150,000 then the 12% fee will be due and payable at time of acquisition and will continue with each acquired line. All payments are due within 10 days after the time of billing. A late fee of \$250.00 will be assessed to the Client for payments not received within the 10 day grace period. An additional \$250 will be charged to the Client for each additional 10 days that payment is not received. If after 30 days payment has still not been made, Client agrees that the minimum \$18,000 fee will become due in full and payable immediately upon notice.

5. SPECIFIC TERMS AND SPECIFIC CONDITIONS. Specific Terms of this agreement are enumerated in Paragraph(s) Two (2) and Four (4). Specific Conditions of this agreement include: The complete name, address(es), Social Security Number/ Federal Employer Identification Number and other relevant personal and business Client data shall be attached as information required in the following documents "Corporate Profile," "Chief Financial Officer Questionnaire," and "CFO Personal Financial Statement." The "Limited Power of Attorney" must be executed by the Chief Financial Officer / Guarantor and notarized by a licensed notary public.

6. CREDIT CHECK.

(a) Client consents to a comprehensive examination of their credit history and credit worthiness, including the retrieval of credit reports and FICO scores and the examination of state and federal tax liens, UCC liens and court filings.

(b) In consideration of Consultant's efforts to building Client's corporate credit rating and obtain business lines of credit on behalf of Client, Client releases Company and all providers of information from any liability as a result of furnishing and receiving this information.

7. REPORTS. All information provided by Company in online or print format, including but not limited to status reports, personal emails, (or any part thereof), is believed to be accurate and reliable. Nevertheless, due to various factors including the inherent possibility of human and mechanical error; the accuracy, completeness, and timeliness of orders; denial of credit card and electronic check payments; cancelled services; credit card and electronic check chargeback's; the information is not guaranteed by Company or any persons creating or transmitting the information.

8. FINANCIAL MANAGEMENT OF CORPORATION. Client hereby covenants the following: (a) Client will be truthful and cooperative with Company. Client shall notify and send Company a duplicate paper account statement(s) of the loan(s) and/or line(s) of credit acquired for Client within a period of 48 hours of receipt.

(b) Client will maintain a clear conduct (High 5) rating for their corporate checking account.

(c) Client will service all debt obligations belonging to the Corporation on or before the payment due date(s).

(d) Client will provide all documents required by Company and perform all tasks requested by Company within a timely manner.

(e) Client shall be responsible for all of the corporation's accounting and bookkeeping for a period of 18months following the execution of this Agreement.

9. ADDITIONAL COVENANTS. Client hereby covenants that they:

(a) Will maintain a corporate presence that is consistent with that of a viable, legitimate and credit worthy business, including (1) having an office location (not a PO Box) for the business that is capable of accepting mail for the corporation and its officers; and (2) having a dedicated business telephone line that is installed at the office location of the business; and (3) having the business 411 listed with the proper business name, phone number, and the correct address of the office location; and (4) having an dedicated answering service or live person answer the telephone Monday through Friday, 8 a.m. to 5 p.m. using the corporate name. Client acknowledges that credit reporting agencies will independently verify the authenticity and creditworthiness of the business and that such verification may fail as a result of Clients violation of these Covenants and (5) open and maintain 2-3 credit monitoring services that are approved by the Company for the entire term of this agreement. Client understands that these monitoring services may require monthly fees that the Client is responsible for these fees. Client also agrees to provide Company with access to these credit monitoring services by providing the Company with the username and password information for each of the services as required by Company.

(b) Will provide full and speedy cooperation to Company in order to build Client's corporate credit rating and obtain business lines of credit. Client acknowledges that time is of the essence.

(c) Will notify Company on any occasion that any loan(s) and/or line(s) of credit are approved from any lender with whom Company initiated the loan(s) and/or line(s) of credit. Client shall notify and send Company a duplicate approval notice(s) of the loan(s) and/or line(s) of credit within a period of 48 hours of receipt. Failure to do so may result in the minimum fee of \$18,000 to become due in full and payable immediately upon notice.

(d) Will allow up to four financial audits per year of the seasoned corporation by a Certified Public Accountant, Certified Fraud Examiner and/or Certified Information System Auditor until such time as Company is no longer pursuing additional loans or lines of credit for the corporation.

(e) Will coordinate with Company (1) the establishment of new lines of credit or the expansion of existing lines of credit; or (2) the application for any new loans or refinancing other than those described Paragraph two of this agreement. Client agrees that failure to do so can result in the damage or destruction of the corporation's creditworthiness and Company will be excused from any further duties or obligations under this Agreement and all warranties under this Agreement are void.

(f) Will not assume, guarantee, endorse or otherwise become directly or contingently liable in connection with any obligations of any other person or entity not contemplated in this Agreement.

10. EXCLUSIVE AGREEMENT. The parties of this Agreement acknowledge that no effort shall be made to circumvent its terms in an attempt to gain commissions, fees, remunerations, or considerations to the benefit of any of the parties of this Agreement, while excluding equal or agreed to benefits to any of the other parties. Client hereby acknowledges that this Agreement is exclusive among Company and Client, and if Client obtains business lines of credit with any bank, lending institution, or third party Company has introduced Client within the term of this Agreement, Company shall be entitled to the Fees described in Paragraph 4 plus all reasonable costs incurred to enforce the terms of this Agreement, including court costs, attorneys fee's or arbitration costs.

11. CONFIDENTIALITY.

(a) Client hereby agrees to keep confidential the names, addresses, electronic mail and telephone information of guarantors, banks, trusts, lenders or borrowers, lending institutions, corporations, buyers, sellers, groups and individuals introduced by Company. Such information is considered the property of Company, and shall remain so for the term of this Agreement.

(b) Client further agrees to keep confidential all items and information marked as such, including information concerning research, development, design details and specifications, engineering, financial information, procurement requirements, purchasing, manufacturing, key personnel, suppliers, customers, prospective customers, policies or operational methods, plans for future developments, business forecasts, sales and merchandising, and marketing plans and information.

12. ARBITRATION.

(a) Disputes arising under this Agreement shall be resolved by arbitration in Orange County, California, under the Commercial Rules of the American Arbitration Association, as then in effect. The determination and award of the arbitrator shall be final and binding on the parties and may be entered as a judgment in any court of competent jurisdiction.

(b) Arbitrators shall construe this Agreement with reference to California law, without regard to its conflicts of law provisions.

13. DELAYS. Company shall not be responsible for delays or failures in performance of its obligations when performance is made commercially impracticable due to circumstances beyond its reasonable control. This includes, without limitation, strikes, labor difficulties, increased underwriting requirements, riot, war, fire, death or curtailment of a party's source of supply, or government decrees or orders.

14. DEFAULT OF PERFORMANCE. It is understood that the majority of the burden of performance of this contract falls upon Company. If the duties are not performed due to lack of

performance on the part of Company, Client will not be liable for any further payments, outlined in paragraph 4.

15. RELEASE & HOLD HARMLESS.

(a) Client hereby expressly agree to indemnify, defend, and hold harmless Company, its officers, directors, employees, agents, and assigns for any claim arising out of or incident to Client's participation in this Agreement.

(b) Client further understand that this assumption of risk and hold harmless is intended to be as broad and inclusive as permitted by the laws of the State of California and that if any portion hereof is held invalid, Client agrees that the balance shall, notwithstanding, continue in full legal force and effect.

16. EXCUSABLE DELAYS (FORCE MAJUERE)

(a) In no event shall either party be liable to the other for any delay or failure to perform hereunder, which delay or failure to perform is due to causes beyond the control of said party including, but not limited to, acts of God; acts of the public enemy; acts of the United States of America, or any State, territory or political division of the United States of America, or of the State of California; fires; floods; epidemics; quarantine restrictions; strikes; and freight embargos.

(b) In every case the delay or failure to perform must be beyond the control and without the fault or negligence of the party claiming excusable delay, and the party claiming excusable delay must promptly notify the other party of such delay.

17. ASSIGNMENT, MODIFICATION, AMENDMENT, SUPPLEMENT OR WAIVER.

(a) No assignment, modification, amendment, supplement to or waiver of this Agreement, or any of their provisions shall be binding upon the parties hereto unless made in writing and duly signed by both parties.

(b) A failure or delay of either party to this Agreement to enforce at any time any of the provisions hereof, or to exercise any option which is herein provided, or to require at any time performance of any of the provisions hereto shall in no way be construed to be a waiver of such provisions of this Agreement.

18. COUNTERPARTS. This Agreement may be executed in counterparts, each of which shall be deemed an original, and said counterparts shall constitute but one and the same instruments which may be sufficiently evidenced by one counterpart.

19. ENTIRE AGREEMENT. This Agreement constitutes the entire agreement and understanding between the parties and may not be modified or amended, except as specifically provided for in this Agreement.

20. SEVERABILITY. In the event any one or more of the provisions of this agreement shall for any reason be held to be invalid, illegal or unenforceable, the remaining provisions of this Agreement shall be unimpaired and the invalid, illegal or unenforceable provisions shall be replaced by a mutually acceptable provision which, being valid, legal and enforceable, comes closest to the intention of the parties underlying the invalid, illegal, or unenforceable provision.

21. EXHIBITS, ATTACHMENTS. The terms and conditions of any and all Exhibits, Attachments and Appendices to this Agreement are incorporated herein by this reference and shall constitute part of this Agreement as if fully set forth herein.

22. HEADINGS. The headings in this Agreement are for purposes of reference only and shall not in any way limit or affect the meaning or interpretation of any of the terms hereof.

23. TERMS. This Agreement shall expire one year from the date of execution.

24. NOTICES. All notices, requests, demands and other communications required or permitted under this Agreement shall be in writing and shall be deemed to have been duly given, made and received only when delivered (personally, by courier service such as Federal Express, or by other messenger or by facsimile transmission and followed promptly by mail) or four days following the day when deposited in the United States mails, registered or certified mail, postage prepaid, return receipt requested, addressed as set forth below:

a. If to Client: _____

b. If to Company:
Business Finance Institute
16480 Harbor Blvd, Ste 201
Fountain Valley, CA 92708

25. EFFECTIVE DATE OF AGREEMENT. The effective date of this Agreement will be the date on which Company is in receipt of one copy of the Agreement executed by Client and the payment required by Paragraph 4 of this Agreement. The relationship will commence on the effective date of this Agreement. Company will not become Client's agent nor will Company perform any services on behalf of Client until after the effective date of this Agreement.

The foregoing is agreed to by:

Dated: _____

Client (Chief Executive Officer)

(Print Name of CEO)

(Signature of CEO)

ALL-PURPOSE ACKNOWLEDGMENT

STATE OF _____ }
COUNTY OF _____ } ss.

On _____ before me, _____,

Notary Public, personally appeared _____,
who proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within
instrument and acknowledged to me that he/she executed the same in his/her authorized capacity, and that by his/her
signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the _____ that the foregoing paragraph
is true and correct.

WITNESS my hand and official seal.

Signature _____

(NOTARY SEAL)

ATTENTION NOTARY: Although the information requested below is OPTIONAL, it could prevent fraudulent
attachment of this certificate to another document.

THIS CERTIFICATE **MUST** BE ATTACHED TO
THE DOCUMENT DESCRIBED AT RIGHT.

Title of Document Type _____
Number of Pages _____ Date of Document _____
Signer(s) Other Than Named Above _____

The foregoing is agreed to by:

Dated: _____

Client (Chief Financial Officer)

(Print Name of CFO)

(Signature of CFO)

ALL-PURPOSE ACKNOWLEDGMENT

STATE OF _____ }
COUNTY OF _____ } ss.

On _____ before me, _____,

Notary Public, personally appeared _____,
who proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within
instrument and acknowledged to me that he/she executed the same in his/her authorized capacity, and that by his/her
signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the _____ that the foregoing paragraph
is true and correct.

WITNESS my hand and official seal.

Signature _____

(NOTARY SEAL)

ATTENTION NOTARY: Although the information requested below is OPTIONAL, it could prevent fraudulent
attachment of this certificate to another document.

THIS CERTIFICATE **MUST** BE ATTACHED TO
THE DOCUMENT DESCRIBED AT RIGHT.

Title of Document Type _____
Number of Pages _____ Date of Document _____
Signer(s) Other Than Named Above _____

IN WITNESS WHEREOF, the parties hereto, each action under due and proper
authority, have executed this Agreement as of the date first above written.

FOR Business Finance Institute, a Nevada Corporation.

COMPANY

Dated: _____

Business Finance Institute

By: _____
(Business Finance Institute)