CERTIFICATE OF INCORPORATION

OF

TRUE PINLESS INC.

Under Section 402 of the Business Corporation Law

FILER:

OCTAGON PAYROLL SERVICES, INC.
17-20 WHITESTONE EXPRESSWAY SUITE 502
WHITESTONE, NY 11357

HUBCO #29
DRAWDOWN

CERTIFICATE OF INCORPORATION

OF

TRUE PINLESS INC.

Under Section 402 of the Business Corporation Law

IT IS HEREBY CERTIFIED THAT:

(1) The name of the Corporation is:

TRUE PINLESS INC.

(2) This Corporation is formed to engage in any lawful act or activity for which a corporation may be organized under the Business Corporation Law, provided That it is not formed to engage in any act or activity requiring the consent or approval of any state official, department, board, agency or other body without such consent or approval first being obtained.

For the accomplishment of the aforesaid purposes, and in furtherance thereof, the Corporation shall have, and may exercise, all of the powers conferred by the Business Corporation Law upon corporations formed thereunder, subject to any limitations contained in Article 2 of said law or in accordance with the provisions of any other statute of the State of New York.

(3) The number of shares which the Corporation shall have the authority to issue is **200** Shares at no par value.

(4) The county, within this state, in which the office of the corporation is to be located is: **QUEENS**

(5) The Secretary of State is designated as agent of the Corporation upon whom process against it may be served. The post office address to which the Secretary of State shall mail a copy of any process against the Corporation served upon him is:

NIKOLAOS KANTLIS
160-66 WILLETS POINT BLVD.
WHITESTONE, NY 11357

The undersigned incorporator is of the age of eighteen years or older.

IN WITNESS WHEREOF, this certificate has been subscribed this **JULY 7, 2010**, by the undersigned who affirms that the statements made herein are true under the penalties of perjury.

Bruce B. Hubbard

Bruce B. Hubbard, Incorporator
President, Hubbard Inc.
d/b/a Hubco Incorporation Services

77 East John Street, Hicksville, NY 11801

Address

STATEMENT OF INCORPORATOR IN LIEU OF ORGANIZATION MEETING

OF

TRUE PINLESS INC.

The certificate of incorporation of the above-named corporation having been filed in the Office of the Secretary of State of the State of New York, the undersigned, being the incorporator named in said certificate, does hereby state that the following actions were taken on this day for the purpose of organizing this corporation:

1. By-Laws for the regulation of the affairs of the corporation were adopted by the undersigned incorporator and were ordered inserted in the minute book immediately following the copy of the certificate of incorporation and before this instrument.

2. The undersigned hereby resigns as incorporator of the corporation as of the date set forth below.

The following are hereby elected as the director(s) of the corporation to hold office until the first annual meeting of the corporation or until their successors are elected and qualified:

NIKOLAOS KANTLIS

Dated: Upon filing date

Bruce B. Hubbard

Bruce B. Hubbard
Incorporator
President, Hubbard Inc.
d/b/a Hubco Incorporation Services

N. Y. S. DEPARTMENT OF STATE
DIVISION OF CORPORATIONS AND STATE RECORDS ALBANY, NY 12231-0001

FILING RECEIPT

ENTITY NAME: TRUE PINLESS INC.

DOCUMENT TYPE: INCORPORATION (DOM. BUSINESS) COUNTY: QUEE

FILED:07/08/2010 DURATION:PERPETUAL CASH#:100708000369 FILM #:100708000364

FILER:

OCTAGON PAYROLL SERVCIES INC
17-20 WHITESTONE EXPRESSWAY
STE 502
WHITESTONE, NY 11357

EXIST DATE
07/08/2010

ADDRESS FOR PROCESS:

NIKOLAOS KANTLIS
160-66 WILLETS POINT BLVD
WHITESTONE, NY 11357

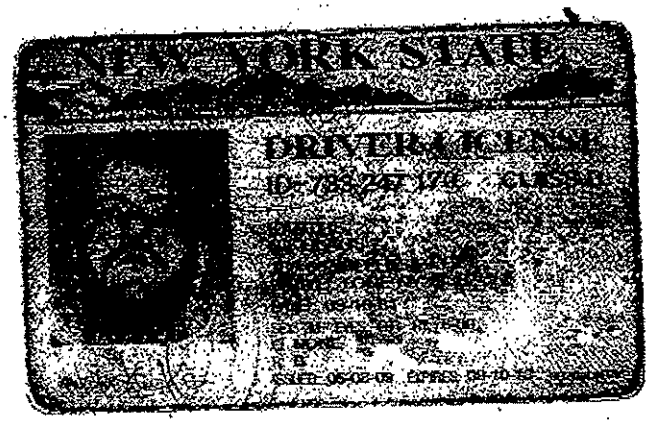
REGISTERED AGENT:

STOCK: 200 NPV

SERVICE COMPANY: HUBCO - 29 SERVICE CODE: 29 *

FEES	160.00	PAYMENTS	160.00
FILING	125.00	CASH	0.00
TAX	10.00	CHECK	0.00
CERT	0.00	CHARGE	0.00
COPIES	0.00	DRAWDOWN	160.00
HANDLING	25.00	OPAL	0.00
		REFUND	0.00

DOS-1025 (04/2007)


NEW YORK STATE
DRIVER LICENSE

TATA COMMUNICATIONS

TELECOMMUNICATION SERVICES AGREEMENT

This **Telecommunication Services Agreement** ("Agreement") is made and entered into as of this Nov 8, 2010 ("Effective Date"), by and between the following parties (each a "Party" and jointly, the "Parties"):

Tata Communications (America) Inc.	True Pinless, Inc.
Carrier Name (**"Carrier"**) 2355 Dulles Corner Boulevard, 7th Floor	Company Name (**"Company"**) 17-20 Whitestone Expressway, Suite 502
Address Herndon, VA 20171 USA	Address Whitestone NY 11357
Province/State/Country/Postal Code	Province/State/Country/Postal Code

Capitalized terms used in this Agreement shall have the meanings assigned to them in the Agreement, Service Addenda and Order Form(s). The Parties wish to provide to and purchase from each other telecommunications services on the following terms and conditions:

1. **SERVICES:** Each Party agrees to provide to and purchase from the other Party, the selected telecommunications service(s) as set forth in any Service Addenda referencing this Agreement (the "Services"). For Services provided by Carrier to Company, the applicable rates shall be based upon the respective circuit, trunk, network domain, IP address and/or interconnecting gateway.

2. **TERM:** This Agreement shall enter into effect on the date it is accepted by Carrier in writing (the "Effective Date") and shall continue for an initial term ("Term") as set forth in the applicable Service Order Form(s) and shall automatically renew for equivalent successive renewal Terms for the applicable Service unless terminated by either Party pursuant to this Agreement. Notwithstanding the foregoing, either Party may terminate this Agreement or any Services provided hereunder at any time during the Term, or any renewal thereof, by providing a thirty (30) day prior written notice of termination to the other party. Notwithstanding the above, the Term of this Agreement shall extend through the term of any then current Minimum Service Term as set forth in any Service Addenda or Service Order Form(s).

3. **CREDIT LIMIT:** Each Party agrees to a Credit Limit and terms for the purchase of the Services as set forth in the applicable Addendum and Service Order Form(s).

4. **CASH DEPOSIT.** On or before the commencement of Services, the supplying Party may require a Cash Deposit as set forth in the applicable Service Order Form(s). The supplying Party may draw upon the Cash Deposit at any time to recover any amounts due and unpaid in which case the Party providing the Cash Deposit shall immediately replenish it to its prior value. The Parties shall not waive any of their rights or remedies by drawing upon the Cash Deposit to recover overdue or unpaid amounts. In the event that a Party draws upon the Cash Deposit, it may suspend the provision of Services until the Party providing the Cash Deposit replenishes it to its original value. If at any time, a Party's usage exceeds the Credit Limit, its payment history is or becomes unacceptable to the other Party, or a Party's Service is upgraded, the other Party may require such Party to provide, modify, or increase the amount or form of the Cash Deposit. The Party providing the Deposit shall have five (5) business days from the receipt of the requesting Party's written request to comply with this request, and if it fails to do so, the requesting Party may immediately suspend the delivery of Services and/or terminate this Agreement without further notice or demand.

5. **LETTER OF CREDIT:** On or before the commencement of Services, the supplying Party may require a Letter of Credit which shall be unconditional and irrevocable, issued by a financial institution acceptable to the supplying Party in its sole discretion, renewed or replaced no later than 30 days before its expiration date, and otherwise acceptable in form and substance to the supplying Party. The Letter of Credit is considered a cash fund to be drawn by presentment of a sight draft by the supplying Party at any time to recover any amounts due and unpaid by the purchasing Party. The purchasing Party waives all rights to dispute, intervene in, or enjoin the presenting or honoring of sight drafts, or funding of the Letter of Credit.

6. **NET SETTLEMENT:** Net settlement of invoices shall occur, such that the undisputed balance due from one Party shall be offset by the balance due from the other Party (the "Net Settlement Procedure"). The Net Settlement Procedure shall result in a net amount due from the debtor Party to the creditor Party (the "Net Settlement Amount"). The debtor Party shall pay the Net Settlement Amount to the creditor Party (1) in the Applicable Currency, (2) by wire transfer or such other method as the Parties may mutually agree, and (3) within the applicable Payment Period

7. **SETOFF:** Notwithstanding anything contained herein or in any other agreement between the Parties and their respective subsidiaries, parents and/or affiliates ("Setoff Parties"), the Setoff Parties agree and acknowledge that they have the right to setoff the amounts owed by one Setoff Party to the other for the services provided, whether under this Agreement or any other agreement between the Setoff Parties. The setoff shall accrue on a daily basis and shall be reconciled in a net settlement in accordance with the applicable invoicing period. The Setoff Parties expressly acknowledge that the failure of the Setoff Parties to exercise the right of setoff during any invoicing period shall not be deemed a waiver of that right.

8. **NET OF TAXES:** All pricing for Services and other charges due hereunder are exclusive of all applicable taxes, including value added tax, sales taxes, duties, fees, levies or surcharges (including where applicable any Universal Service Fund or similar surcharges) imposed by, or pursuant to the laws, statutes or regulations of any governmental agency or authority, all of which shall be the sole responsibility of the Party purchasing the affected Services and paid promptly when due by such Party, and furthermore, such Party agrees to indemnify and hold the other Party harmless from any liability therefor. Except as set forth herein, all amounts payable by the Parties under this Agreement shall be made without any deduction or counterclaim and, except to the extent required by any law or regulation, free and clear of any deduction or withholding on account of any tax, duty or other charges of whatever nature imposed by any taxing or governmental authority. If a Party is required by any law or regulation to make any such deduction or withholding such Party shall, together with the relevant payment, pay such additional amount as will ensure that the other Party actually receives and is entitled to retain, free and clear of any such deduction or withholding, the full amount which it would have received if no such deduction or withholding had been required.

9. **LATE PAYMENT CHARGE:** Debtor Party shall pay a late charge of one and one-half percent (1.5%) per month of undisputed amounts, or the highest lawful amount, whichever is higher, on any amount owed but not paid by the end of the applicable Payment Period.

10. **PAYMENT AND DISPUTES:** The Parties agree to pay any undisputed amounts due by the end of the Payment Period. Any bona fide dispute that a Party may have concerning an invoice must be brought to the other Party's attention by written notice, in hard copy or electronic format, within sixty (60) days of receipt of the invoice with sufficient evidence and documentation for the billing Party to analyze the dispute. The billing records of both Parties shall be used to resolve such dispute. The Parties shall cooperate in good faith to resolve any such disputes within a forty-five (45)-day period thereafter. If either Party brings legal action for the recovery of any amounts due from the other Party under the Agreement, the non-prevailing Party shall pay the prevailing Party's reasonable attorneys' fees, collection fees and costs actually incurred by the prevailing Party.

11. **SUSPENSION/REDUCTION/TERMINATION:** In addition to any other rights at law or in equity, a Party may immediately and without notice,

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suspend the delivery of Services, reduce the Services and/or terminate this Agreement in the event that the other Party: (i) fails to provide a Deposit as required in this Agreement; (ii) exceeds the Credit Limit; (iii) fails to make payment when due; or (iv) becomes insolvent or bankrupt or ceases paying its debts generally as they mature. In the event that either Party commits a breach of any of the terms of this Agreement (other than as set forth supra in (i) through (iv) above) and fails to remedy such breach within thirty (30) days after receipt of written notice thereof, a Party may suspend the delivery of Services, reduce the Services and/or terminate this Agreement, in addition to any other rights at law or in equity. In the event of any termination of this Agreement, each Party shall pay the other Party for all Services rendered through and including the date of termination. Company understands and agrees that any breach by Company of its obligations under this Agreement shall also be deemed a breach by Company of its obligations under any other agreements it has entered into with Carrier and/or its affiliates and understands and agrees that such breach shall authorize Carrier and/or any of its affiliates to immediately suspend performance under, and/or terminate, said agreements with Company for default if such breach(es) have not been cured within the time provided for in this Agreement.

12. **LIMITATIONS OF LIABILITY:** The Parties acknowledge that they have no control over how a foreign administration or third party carrier establishes its own rules and conditions pertaining to international telecommunications services. The Parties agree that they shall not be liable to each other for any loss or damage sustained by the other Party, its interconnecting carriers, its customers or end users due to any failure in or breakdown of the communication facilities associated with providing the Services, for any delay, interruption or degradation of the Services whatsoever shall be the cause or duration thereof, or for any other cause or claim whatsoever arising under this Agreement. IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER PARTY FOR INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, EXEMPLARY OR PUNITIVE DAMAGES (INCLUDING BUT NOT LIMITED TO DAMAGES FOR LOST PROFITS, LOST REVENUES, LOSS OF GOODWILL, LOSS OF ANTICIPATED SAVINGS, LOSS OF CUSTOMERS, LOSS OF DATA, INTERFERENCE WITH BUSINESS OR COST OF PURCHASING REPLACEMENT SERVICES) SUSTAINED BY THEM OR ANY THIRD PARTIES IN USING THE SERVICES HOWSOEVER ARISING AND WHETHER UNDER CONTRACT, TORT OR OTHERWISE (INCLUDING, WITHOUT LIMITATION, THIRD PARTY CLAIMS, LOSS OF PROFITS, LOSS OF CUSTOMERS OR DAMAGE TO REPUTATION OR GOODWILL). Without limiting the obligation to pay for the Services, in no event will the liability of either Party exceed an amount equal to the charges incurred by the other Party during the period the Services were affected. Except for any express warranty made herein or in any Service Addendum, neither Party makes any warranty or representation, express or implied, either in fact or by operation of law, statutory or otherwise including but in not limited to, the warranties of merchantability, fitness for a particular purpose, or non-infringement.

13. **ASSIGNMENT:** This Agreement is personal to the Parties and may not be assigned or transferred by either Party without the prior written consent of the other Party, which consent shall not be unreasonably withheld; except that Carrier may assign this Agreement without consent to: (i) any affiliated entity; (ii) a successor in interest whether by merger, reorganization or otherwise; or (iii) a purchaser of all or certain assets. Carrier may also assign any receivable that arises under this Agreement, any right to receive payment related to that receivable and any interest in that receivable or right to receive payment.

14. **FORCE MAJEURE:** No failure or omission by either Party to carry out or observe any of the terms and conditions of this Agreement (other than any payment obligation) shall give rise to any claim against such Party or be deemed a breach of this Agreement if such failure or omission arises from an act of God, an act of Government, any cause reasonably beyond the control of a Party, or any other circumstance commonly known as force majeure.

15. **CONFIDENTIALITY:** For a period of two (2) years from the date of disclosure thereof, each Party shall maintain the confidentiality of all information or data of any nature ("Information") provided to it by the other Party hereto provided such Information contains a conspicuous marking identifying it as "Confidential" or similar marking or which is inherently of a confidential or proprietary nature (i.e. without limitation, technical, financial and business information and models, names of customers or partners (whether potential or existing), proposed business deals, corporate strategies, cost and pricing data, market and/or financial projections).. In the case of oral information, such Information is characterized as "Confidential" in writing sent by the disclosing Party to the other Party within fifteen (15) days of disclosure thereof. Each Party shall use the same efforts (but in no case less than reasonable efforts) to protect the Information it receives hereunder as it accords to its own confidential and proprietary information. The above requirements shall not apply to information which is already in the possession of the receiving Party through no breach of an obligation of confidentiality to the disclosing Party or any third party, is already publicly available through no breach of this Agreement or has been previously independently developed by the receiving Party. This Agreement shall not prevent any disclosure of information pursuant to applicable law or regulation, provided that prior to making such disclosure, the receiving Party shall use reasonable efforts to notify the disclosing Party of this required disclosure.

16. **DISCLOSURE:** Without obtaining the prior written consent of the other Party hereto, a Party shall not (i) refer to itself as an authorized representative of the other Party in promotional, advertising or other materials; (ii) use the other Party's logos, trade marks, service marks, or any variations thereof in any of its promotional, advertising, or other materials, or (iii) release any public announcements referring to the other Party or this Agreement.

17. **NOTICES:** All notices, requests or other communications hereunder shall be in writing, addressed to the Parties at the address indicated herein. Notices mailed by registered or certified mail shall be deemed to have been received by the addressee on the fifth business day following the mailing or sending thereof. Notices sent by facsimile shall be deemed to have been received when the delivery confirmation is received.

18. **COMPLIANCE WITH LAWS:** This Agreement and its continuance hereof is contingent upon the obtaining and the continuance of such approvals, consents, governmental and regulatory authorizations, licenses and permits as may be required or deemed necessary by the Parties, and the Parties shall use commercially reasonable efforts to obtain and continue same in full force and effect. The Parties shall not use the Services in any manner or for any purpose which constitutes a violation of any applicable laws, regulations statutes, ordinances, codes or other legal requirements in any jurisdiction in which the Services are being provided. The Parties agree that all services are being provided pursuant to the rates, terms and conditions set forth in this Agreement and not pursuant to any tariff on file with any regulatory authority. The Parties further agree that the rates, terms and conditions set forth herein and in all associated addenda and order form(s) hereof shall take precedence over any inconsistent rates, terms and conditions in any federal, state or similar tariff, that neither Party shall not have the right to assert the preeminence of its tariffs over any rate, term or condition set forth in this Agreement or any associated addenda or order form and that any such action by either Party shall be deemed a material breach hereof. With respect to US traffic only, the Parties (i) acknowledge their awareness of the U.S. national do-not-call requirements and rules set forth in 47 CFR §64.1200 and 16 CFR Part 310 (as such rules may be amended); and (ii) are in compliance with the Federal Communications Commission's CPNI rules set forth in 47 CFR § 64.2001 et seq. (as such rules may be amended). The Parties shall indemnify each other against any violation of the terms of this Article 18.

19. **SEVERABILITY AND WAIVER:** If any part/provision of this Agreement is or becomes illegal, invalid or unenforceable, that part/provision shall be ineffective to the extent of such invalidity or unenforceability only, without in any way affecting the validity or enforceability of the remaining parts/provision of this Agreement. No waiver by either Party to any provisions of this Agreement shall be binding unless made in writing.

20. **RELATIONSHIP OF THE PARTIES:** The relationship between the Parties shall not be that of partners, and nothing herein contained shall be deemed to constitute a partnership between them, a joint venture, or a merger of their assets or their fiscal or other liabilities or undertakings. NK

Neither Party shall have the right to bind the other Party, except as expressly provided for herein.

21. **GOVERNING LAW:** This Agreement shall be governed by the laws of the state of Virginia without reference to its principles of conflict of laws. The Parties irrevocably consent and submit to personal jurisdiction in the courts of the Commonwealth of Virginia for all matters arising under this Agreement.

22. **ENTIRE AGREEMENT:** This Agreement, including the relevant Order Form(s), Addendums and Amendments hereto represents the entire agreement between the Parties and supersedes and cancels all previous negotiations, agreements or commitments (whether written or oral) with respect to the subject matter hereof. Notwithstanding the foregoing, any financial documents and/or representations provided by a Party pertaining to the credit application and/or financial information shall be deemed a part of this Agreement and the disclosing Party shall be responsible for advising the other Party of a material change in the disclosing Party's financial condition. Except as otherwise agreed herein, this Agreement may only be modified by a writing signed by authorized representatives of both Parties. The headings in this Agreement are for convenience of reference and shall not affect its construction or interpretation. In the event of any conflict, inconsistency or ambiguity between the terms of this Agreement, any Order Form(s) and/or any tariffs, the interpretation shall be resolved by giving precedence to such documents in the following descending order: (a) the Order Form(s)/Annex(es); (b) the Service Addenda; (c) this Agreement; (d) any tariffs. This Agreement may be executed in as many counterparts as may be required, each of which when delivered is an original but all of which taken together constitute one and the same instrument. This Agreement may be executed by facsimile and the facsimile execution pages will be binding upon the executing Party to the same extent as the original executed pages.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the Effective Date.

By : Tata Communications (America) Inc. ("Carrier")	By : True Pinless, Inc. ("Company")
Authorized Signature	Authorized Signature
J.P. GRATTON Senior Vice-President Sales and Sourcing Global Voice Solutions Name and Title	NIKOLAOS KANTCIS, PRES. Name and Title
DEC 0 1 2010 Date	11-9-2010 Date

Approved As To Form:
LEGAL DEPARTMENT
Standard
(No Changes)

ANY CHANGES TO THE STANDARD TEMPLATE DOCUMENT SHALL NOT BE EFFECTIVE.

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TATA COMMUNICATIONS

Legal Standard Template 12.1

VTS SERVICES ADDENDUM

This **VTS Services Addendum** (the "Addendum") is effective as of Nov 8, 2010 and is attached to and made a part of that certain Telecommunications Services Agreement dated as of Nov 8, 2010 (the "Agreement") by and between the following parties (each a "Party" and jointly, the "Parties"):

Tata Communications (America) Inc.	True Pinless, Inc.
Carrier Name ("**Carrier**")	Company Name ("**Company**")

All capitalized terms used herein shall have the meanings assigned to them in this Addendum, the Agreement and the respective Order Form(s)/Annexes. In consideration of the covenants and promises herein contained and as set forth in the Agreement, the Parties hereby agree as follows:

1. **CARRIER TERMINATION SERVICE:** Carrier shall provide Company with termination of domestic and international telecommunications traffic (DDDD\IDDD type) which Company has delivered to one of Carrier's interconnection locations, gateways or network domains for termination to those domestic and international destinations listed in the applicable Carrier Rate Amendment on the Carrier global network under the following service offerings available to Company (collectively "Services"):

   1.1. **VTS Prime Service:** International long distance service for retail based service providers and operators that provides premium quality call completion as well as caller ID assurance on specific destinations. For this service, Carrier will use commercially reasonable efforts to (i) use specific premium routes and (ii) deliver the CLI to the called party for at least ninety-five percent (95%) of all calls forwarded, provided that Carrier receives the CLI information.

   1.2. **VTS Service:** International long distance service that provides consistent, high quality call completion with broad coverage to anywhere in the world.

   1.3. **VTS Economy Service:** International long distance service that provides variable quality voice termination to a dynamic inventory of select destinations.

2. **RATE, DIAL PLAN AND/OR CODE CHANGES:** The rates, dial plans, and/or codes may be changed pursuant the Rate Change Period. For Services provided by Carrier to Company as set forth in the Order Form(s), the applicable rates shall be based upon the respective circuit, trunk and/or interconnecting gateway. All rate changes from Carrier to Company shall be through the **Company Rate Change Method** and **Company Rate Change Amendment Format** as set forth in the Order Form(s). The Parties expressly acknowledge that pricing-related information, dial codes and/or rate notifications shall only be deemed valid if sent from an **Authorized Rate Notification Sender**. All other pricing-related information and/or rates provided by any other Carrier personnel, including, without limitation, sales personnel, shall be deemed a quotation for discussion and budgetary purposes only.

3. **BILLING/PAYMENT TERMS:**

   ☐ **Standard Billing Payment Option** (if selected, the following terms shall apply):

   3.1. Carrier shall submit an invoice to Company after the end of the applicable **Billing Period** which shall include total charges for the applicable **Billing Period** and for any prior period that appropriate charges were not reflected ("Invoice"). Company shall pay the Invoice amount to Carrier (1) in the **Applicable Currency**, (2) by wire transfer or such other method as the Parties may mutually agree, and (3) within the applicable **Payment Period**. Services provided by Carrier shall be billed in the **Applicable Billing Increments** and **Applicable Currency** as set forth in the Order Form(s). In no event shall Carrier be liable for the fraudulent or illegal use of the Services by any customers or end-users of Company, or for any amounts that Company is unable to collect from its customers, end users or others.

   ☑ **Prepay Billing Payment Option** (if selected, the following terms shall apply):

   3.1. In order to participate in the Services, Company shall not have any open accounts payable to Carrier. Before the commencement of any of the Services hereunder and for the duration of this Agreement, Company shall provide and maintain a **Prepayment** to Carrier as set forth in the Order Form(s). Carrier shall submit an invoice to Company after the end of the applicable **Billing Period** which shall include total charges for the applicable **Billing Period** and for any prior period that appropriate charges were not reflected ("Invoice"). Services provided by Carrier shall be billed in the **Applicable Billing Increments** and **Applicable Currency** as set forth in the Order Form(s). In no event shall Carrier be liable for the fraudulent or illegal use of the Services by any customers or end-users of Company, or for any amounts that Company is unable to collect from its customers, end users or others. Company agrees to continue to remit sufficient funds on a weekly basis to Carrier, during the term of this Addendum to ensure the Prepayment of traffic at all times.

   3.2. Company shall review the Prepayment balance, payments on account, billed usage and unbilled usage on a daily basis to ensure that Company's Prepayment balance with Carrier is (i) not less than **Minimum Prepayment Balance** at all times; and (ii) the Prepayment amount will not be exceeded before the next payment due date ("Credit Limit"). In the event that Carrier determines that additional Prepayment is required, Company shall remit payment via wire transfer within twenty-four (24) hours of Notice in an amount determined by Carrier to ensure that the **Prepayment** will be greater than the **Minimum Prepayment Balance** at all times. In the event of failure of Company to comply with the terms of this provision or if Carrier is required to provide Notice on more than two (2) occasions, Company shall be in default of the Agreement, and Carrier may immediately reduce, suspend or terminate the Services. Carrier reserves the right in its sole discretion to adjust the **Prepayment** requirement during the term of this Agreement. Carrier shall return any unused portion of the Prepayment to Company within thirty (30) days of the termination of this Addendum.

4. **CREDIT LIMIT AND DEPOSIT:** The aggregate **Credit Limit** (and if applicable, the **Cash Deposit** or **Letter of Credit**) applicable to Company under this Agreement shall be as set forth in the Order Form and can be modified only with the prior written approval of Carrier. Carrier shall have the right at any time to increase or decrease the Credit Limit by giving at least three (3) days prior written notice to Company. If at any time Carrier determines that the sum (the Accrued Liability) of (i) total invoiced amounts which remain unpaid, plus (ii) the unbilled but accrued usage of Company, has exceeded the then current Credit Limit, Carrier shall have the right to demand by written notice that Company make an immediate payment to Carrier by telegraphic transfer (or such other method as agreed by the parties) of such amount required: (i) to reduce its aggregate Accrued Liability to less than the Credit Limit, and (ii) to ensure that the Credit Limit shall not be exceeded prior to the next invoice due date. Upon such demand, the demanded amount shall become immediately due and payable and Company shall pay such amount within twenty-four (24)

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hours of its receipt of such notice. If Company fails to remit such payment when due, Carrier shall have the right without further notice to suspend and/or terminate the Services.

5. **LOCAL LOOP CHARGES:** Company shall be responsible for all local loop charges that Carrier is required to pay to any third party service provider that are incurred on behalf of Company and the local loop charges shall survive reduction, suspension and/or termination of Services.

6. **TERMINATION CHARGES:** Should Carrier terminate this Addendum in accordance with Section 11 of the Agreement or should Company terminate this Addendum for any reason other than a material breach solely attributable to Carrier which breach has not been cured and for which Carrier has not commenced reasonable efforts to effect a cure, then Company shall be fully liable to pay to Carrier any termination charges that Carrier is required to pay to any third party service provider, if any, for terminating their facilities that were incurred on behalf of Company.

7. **REINSTATEMENT OF SERVICE:** In the event that Carrier suspends or reduces Services as provided herein or in the Agreement and Company subsequently has paid in full all charges then due (including any late charges), Carrier may, but is not obligated to, reinstate the Services to Company upon the provision by Company to Carrier of assurance in form and nature satisfactory to Carrier in its sole discretion, of the ability to pay for Services in the future, including all fees, expenses, costs and charges reasonably to be incurred by Carrier in connection with reinstituting the provision of Services to Company. If Company fails to make such payment by a date determined by and acceptable to Carrier, Company shall be deemed to have breached the Agreement effective as of the date the provision of the Services was suspended.

8. **NO MODIFICATION; CONFLICT:** Except as modified and amended hereby, the Agreement remains unmodified and in full force and effect and each Party hereby reaffirms all representations, warranties and covenants contained therein. In the event of a conflict between the terms of this Addendum and the Agreement, terms of this Addendum shall control.

9. **ENTIRE AGREEMENT:** This Addendum embodies the entire agreement and understanding of the Parties with respect to the supplementing and amending of the Agreement with regard to the matters described herein. There are no restrictions, promises, representations, warranties, covenants or undertakings with respect thereto, other than those expressly set forth or referred to herein.

IN WITNESS WHEREOF, the Parties have executed this VTS Services Addendum to the Agreement as of the date last written below.

By: Tata Communications (America) Inc. ("Carrier")	By True Pinless, Inc. ("Company")
Authorized Signature	Authorized Signature
J.P. GRATTON Senior Vice-President Sales and Sourcing Global Voice Solutions Name and Title	NIKOLAOS KANTLIS, pres. Name and Title
DEC 01 2010 Date	11-9-2010 Date

Approved As To Form:
LEGAL DEPARTMENT
Standard
(no Changes)
ANY CHANGES TO THE STANDARD TEMPLATE DOCUMENT SHALL NOT BE EFFECTIVE.

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TATA COMMUNICATIONS

ORDER FORM –VTS Services

This VTS Services Order Form incorporates the **VTS Services Addendum** which is attached to and made a part of that certain Telecommunications Services Agreement executed between Company and Carrier on or about Nov 8, 2010 which, together with this Order Form and any other fully executed addenda constitute the entire agreement ("Agreement"). Except as set forth herein, Company and Carrier agree that all of the terms and conditions as set forth herein shall supersede all prior terms and conditions as follows:

1. **Services: Company agrees to purchase the selected services ("Services")**

Services Provided By Carrier:	☒ VTS	☒ VTS Economy	☒ VTS Prime

2. **Term:** 1 Year(s)
3. **Billing Period:** ☐ Weekly ☐ Semi-Monthly ☑ Monthly
4. **Payment Period:** Net Other of the invoice date.
5. **Rate Change Period:** 5 Days prior notice for rate increases. Rate decreases shall be effective upon receipt of notice. (Unless otherwise specified in the applicable rate change notice and mutually agreed to by the Parties)
6. **Billing Increments:** Services shall be billed in 1 second increments with a 1 second minimum, except for Mexico which shall be billed in sixty (60) second increments with a sixty (60) second minimum. Any process for the rounding of charges shall be equally applied by the Parties.
7. **Applicable Time Zone:** Eastern Time (EST) (Standard Time: UTC-5) (Daylight Savings Time: UTC-4)
8. **Applicable Currency:** All monetary references in this Agreement are denominated in USD , ıd all financial transactions under this Agreement must be settled in USD
9. **Credit Limit:** n/a **Cash Deposit:** None **Letter of Credit:** None
10. **Prepayment:** $12,000.00 USD **Minimum Prepayment Balance:** $1,500.00 USD
11. **Interconnection Type:** ☑ TDM ☐ VoIP/Snarc ☑ VoIPLink ☐ VoIPLink with IP (Carrier shall provide IP port access for VoIP traffic which shall be dedicated exclusively for the exchange of voice traffic between Carrier and Company under the Agreement for the Term of the Agreement. Company shall be responsible for its own costs of interconnection to Carrier's designated IP port)
12. **Special Terms:**
    Pre-pay customer. Capacity 2 T1's.
13. **Notice Information:**

Legal Notices To Carrier: Tata Communications Attention : Legal Department #34-10 UIC Building, 5 Shenton Way, Singapore 068808 Facsimile: +65 64230315 Email: legal@tatacommunications.com	**Legal Notices To Company:** True Pinless, Inc. Attn: Chris Kantlis 17-20 Whitestone Expressway, Suite 502 Whitestone NY 11357 Tel: 888-411-3440 Fax: 888-411-3540 Cell: 516-946-4402 Email: chris@truepinless.com
Invoices To Company: True Pinless, Inc. Billing Info ATTN: Chris Kantlis 17-20 Whitestone Expressway, Suite 502 Whitestone NY 11357 Tel: 888-411-3440 Fax: 888-411-3540 Cell: 516-946-4402 Email: chris@truepinless.com, support@truepinless.com **Electronic Invoice Requested?:** ☐ No ☑ Yes, please send to the following email address: chris@truepinless.com & support@truepinless.com	**Carrier Authorized Rate Notification Sender:** Pricing related information, code changes and/or rate notifications shall only be deemed valid if sent to Company from: ☒ The following email addresses only: Email #1: pricing@tatacommunications.com Email #2: and/or ☒ Tata Communications Pricing Manager **Rate Change Notices To Company Shall Be Sent To:** **Rate Change Method For Rates Sent to Company ("Company Rate Change Method") (Select only one):** ☐ Fax : or ☑ Email: support@truepinless.com

NK

TATA COMMUNICATIONS

	Courtesy Rate Change Copy To: chris@truepinless.com (**Note:** Email notice requires Company to add **RPOST.net** to the trusted list of any filtering or firewall controlled by Company and shall be the sole responsibility of Company) **Company Rate Change Amendment Format:** ☑ Standard (Only Changes) ☐ Special (Full A-Z listing) ☑ Customer Batching ☐ Manual Batching Batching Schedule: M, T, W, Th, Fri at 2:00EST ☐ Show LATA (US) ☐ Show LATA (Canada) ☐ Show Service Levels ☑ Show Code By Line ☑ Show Country City Codes Together

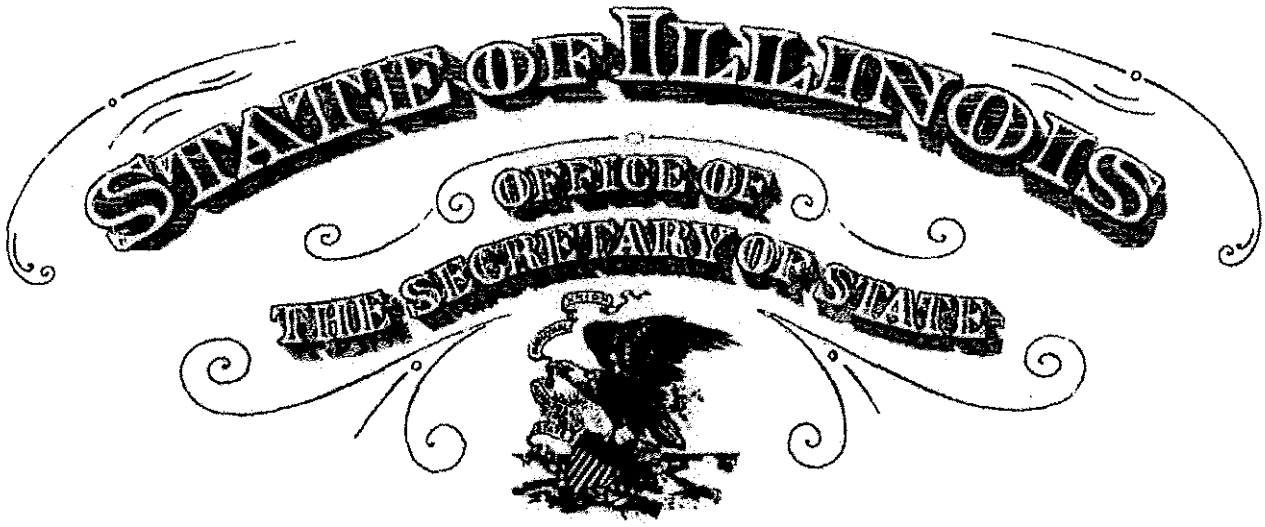
EACH PARTY HAS READ AND ACCEPTS THE TERMS AND CONDITIONS AS SET FORTH IN THE AGREEMENT. COMPANY AND CARRIER AGREE THAT THE TERMS AND CONDITIONS OF THIS AGREEMENT SUPERSEDE ANY PROVISIONS OF ANY COMPANY DRAFTED PURCHASE ORDER AND SUPERSEDE ALL PROPOSALS, WRITTEN OR ORAL, AS WELL AS OTHER COMMUNICATIONS BETWEEN COMPANY AND CARRIER RELATING TO THE SUBJECT MATTER HEREOF. IN THE EVENT OF ANY CONFLICT BETWEEN THE TERMS OF THIS ORDER FORM/ ANNEX, ANY SERVICE ADDENDA/SCHEDULE AND THE MAIN TERMS AND CONDITIONS, THE MOST RECENT ORDER FORM/ANNEX SHALL CONTROL.

By : Tata Communications (America) Inc. ("Carrier")	By : True Pinless, Inc. ("Company")
Authorized Signature	Authorized Signature
J.P. GRATTON Senior Vice-President Sales and Sourcing Global Voice Solutions Name and Title	NIKOLAOS KANTLIS, PRES. Name and Title
DEC 0 1 2010 Date	11-9-2010 Date

Approved As To Form:
LEGAL DEPARTMENT
Standard
(No Changes)
ANY CHANGES TO THE STANDARD TEMPLATE DOCUMENT SHALL NOT BE EFFECTIVE.

NK

File Number 6856-331-3



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

ATTACHED HERETO IS A TRUE AND CORRECT COPY, CONSISTING OF 3 PAGE(S), AS TAKEN FROM THE ORIGINAL ON FILE IN THIS OFFICE FOR TRUE PINLESS, INC..

In Testimony Whereof, *I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this* 22ND *day of* APRIL *A.D.* 2014 .

Jesse White

SECRETARY OF STATE

Authentication #: 1411202807
Authenticate at: http://www.cyberdriveillinois.com

FORM **BCA 13.15** (rev. Dec. 2003)
APPLICATION FOR AUTHORITY TO TRANSACT BUSINESS IN ILLINOIS
Business Corporation Act

Jesse White, Secretary of State
Department of Business Services
Springfield, IL 62756
Telephone (217) 782-1834
www.cyberdriveillinois.com

Remit payment in the form of a cashier's check, certified check, money order or an Illinois attorney's or CPA's check payable to the Secretary of State.
SEE NOTE 1 CONCERNING PAYMENT!

FILED
JUL 02 2012
JESSE WHITE
SECRETARY OF STATE

6856-3313
File #

PAID
JUL - 3 2012
EXPEDITED
SECRETARY OF STATE
CP0805548

Filing Fee $ 150.00 Franchise Tax $ 25.00 Penalty/Interest $ ____ Total $ 175.00 Approved: [illegible]

Submit in duplicate — Type or Print clearly in black ink — Do not write above this line

1. (a) CORPORATE NAME: True Pinless, Inc.

(Complete item 1 (b) only if the corporate name is not available in this state.)

(b) ASSUMED CORPORATE NAME: ____
(By electing this assumed name, the corporation hereby agrees NOT to use its corporate name in the transaction of business in Illinois. Form BCA 4.15 is attached.)

2. State or Country of Incorporation NY ; Date of Incorporation JULY 08, 2010 ; Period of Duration PERPETUAL

3. (a) Address of the principal office, wherever located:
17-20 Whitestone Expressway
Suite 502
Whitestone, NY 11357

(b) Address of principal office in Illinois: (if none, so state)
None

4. Name and address of the registered agent and registered office in Illinois.

Registered Agent: National Registered Agents, Inc.
First Name *Middle Initial* *Last name*

Registered Office: 200 West Adams Street
Number *Street* *Suite #* (A P.O. Box alone is not acceptable.)

Chicago 60606 Cook
City *ZIP Code* *County* 016

5. States and countries in which it is admitted or qualified to transact business: (include state of incorporation)
NY

6. Name and addresses of officers and directors: (If more than 3 directors and/or additional officers, attach list.)

	Name	No. & Street	City	State	ZIP
President	Nikolaos Kantis	17-20 Whitestone Expressway, Suite 502	Whitestone, NY 11357		
Secretary					
Director	Nikolaos Kantis	17-20 Whitestone Expressway, Suite 502	Whitestone, NY 11357		
Director					
Director					

C-171.15

7. The purpose or purposes for which it was organized which it proposes to pursue in the transaction of business in this state: (If not sufficient space to cover this point, add one or more sheets of this size)

Provide international long distance and to engage in any lawful act or activity for which corporations may be organized under the General Corporation Law of New York and permitted under the Illinois Business Corporation Act of 1983.

044

8. Authorized and issued shares:

Class	Series	Par Value	Number of Shares Authorized	Number of Shares Issued
common		0	200	200

(If more, attach list)

9. Paid-in Capital: $ 100.00 .035714

("Paid-in Capital" replaces the terms Stated Capital & Paid-in Surplus and is equal to the total of these accounts.)

10. (a) Give an estimate of the total value of all the property* of the corporation for the following year: $ 100,000
(b) Give an estimate of the total value of all the property* of the corporation for the following year that will be located in Illinois: $ 0
(c) State the estimated total business of the corporation to be transacted by it everywhere for the following year: $ 2,000,000
(d) State the estimated annual business of the corporation to be transacted by it at or from places of business in the State of Illinois: $ 75,000

11. Interrogatories: (Important - this section must be completed.)

(a) Is the corporation transacting business in this state at this time? no
(b) If the answer to Item 11(a) is yes, state the exact date on which it commenced to transact business in Illinois:

12. This application is accompanied by a certified copy of the articles of incorporation, as amended, duly authenticated, within the last ninety (90) days, by the proper officer of the state or country wherein the corporation is incorporated.

13. The undersigned corporation has caused this application to be signed by a duly authorized officer, who affirms, under penalties of perjury, that the facts stated herein are true. (All signatures must be in **BLACK INK.**)

Dated 06/27 (Month & Day), 2012 (Year)

True Pinless, Inc. (Exact Name of Corporation)

(Any Authorized Officer's Signature)

Nikolaos Kantlis, President (Print Name and Title)

* PROPERTY as used in this application shall apply to all property of the corporation, real, personal, tangible, intangible, or mixed without qualifications.

Note 1: Payment in connection with this application must be in the form of a certified check, cashier's check, Illinois attorney or CPA's check or money order made payable to the "Secretary of State". The minimum fee due upon qualification is $175. Any additional fees will be billed and must be paid before this application can be filed.

Anniversary JULY

County COOK

STATE OF ILLINOIS
Office Of
THE SECRETARY OF STATE

F 6856-331-3
File Number

CERTIFICATE OF REVOCATION OF AUTHORITY OF FOREIGN CORPORATION TO TRANSACT BUSINESS IN ILLINOIS

WHEREAS it appears that

TRUE PINLESS, INC.
% NATIONAL REGISTERED AGENTS INC 070212
200 WEST ADAMS STREET
CHICAGO IL 60606

being a corporation organized under the laws of the State of NEW YORK

and duly authorized to transact business under the provisions of the laws of the State of

Illinois, relating to Foreign Corporations, has failed to file an annual report and pay an annual franchise tax

as required by provisions of "The Business Corporation Act" of the State of Illinois, in

force July 1, A.D. 1984, and all acts amendatory thereof; AND WHEREAS, said acts

provided that upon failure to file an annual report and pay an annual franchise tax

the Secretary of State shall revoke the authority of such corporation to transact business

in the State of Illinois;

NOW THEREFORE, the Secretary of State of the State of Illinois, hereby revokes the

certificate of the above corporation in pursuance of the provisions of the aforesaid Act.

H000382

IN TESTIMONY WHEREOF, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois.

Done at the City of Springfield,

this 13 th day of DECEMBER A.D. 2013

Jesse White
Secretary of State

FORM **BCA 12.45/13.60** (rev. Dec. 2003)
APPLICATION FOR REINSTATEMENT
DOMESTIC/FOREIGN CORPORATIONS
Business Corporation Act

Jesse White, Secretary of State
Department of Business Services
Springfield, IL 62756
Foreign (217) 782-1837
Domestic (217) 785-5782
Domestic (217) 782-5797
www.cyberdriveillinois.com

Remit payment in the form of a cashier's check, certified check, money order or an Illinois attorney's or CPA's check payable to the Secretary of State.

FILED

APR 17 2014

JESSE WHITE
SECRETARY OF STATE

File # 68563313 Filing Fee: $200.00 Approved:

Submit in duplicate — Type or Print clearly in black ink — Do not write above this line

1. (a) Corporate name as of the date of issuance of the certificate of dissolution or revocation:
True Pinless, Inc

(b) Corporate name if changed *(note 2)*:

(c) If a foreign corporation having authority under an assumed corporate name restriction, the assumed corporate name *(note 3)*:

2. State of Incorporation: New York

3. Date that the certificate of dissolution or revocation was issued: 12/13/2013

4. Name and address of the Illinois registered agent and the Illinois registered office, upon reinstatement: NOTICE! Completion of item #4 does not constitute a registered agent or office change. *(note 4)*

Registered Agent: NATIONAL REGISTERED AGENTS, INC.
First Name *Middle Name* *Last Name*

Registered Office: 200 WEST ADAMS STREET
Number *Street* *Suite #* *(A P.O. BOX ALONE IS NOT ACCEPTABLE)*

CHICAGO IL 60606, COUNTY OF COOK 016
City *ZIP Code* *County*

5. This application is accompanied by all delinquent report forms together with the filing fees, franchise taxes, license fee and penalties required. *(note 1)*

6. The undersigned corporation has caused this application to be signed by a duly authorized officer who affirms, under penalties of perjury, that the facts stated herein are true. (All signatures must be in **BLACK INK**.)

Dated 03/31/2014
(Month, Day & Year)

True Pinless, Inc
(Exact Name of Corporation)

By
(Any Authorized Officer's Signature)

Nikolaos Kantlis, President
(Print name and title)

YEAR OF: File Prior to: 7/1/2013

STATE OF ILLINOIS
FOREIGN CORPORATION ANNUAL REPORT
PLEASE TYPE OR PRINT CLEARLY IN BLACK INK

CORPORATION FILE #: 68856-331-3

NOTE: A change in the Registered Agent and/or Registered Office may only be effected by filing Form BCA-5.10/5.20. If there have been any changes in items 6 or 7a, Form BCA-14.30 *must be completed and submitted in the same envelope.*

FILED
APR 17 2014
JESSE WHITE
SECRETARY OF STATE

1. Corporate Name: True Pinless, Inc.
Registered Agent: NATIONAL REGISTERED AGENTS, INC.
Registered Office: 200 WEST ADAMS
City, IL, ZIP Code: Chicago, IL 60606 County:

2. Principal Address of Corporation: 1720 Whitestone Expressway, Suite 304 Whitestone, NY 11357
Street City State ZIP Code

3a. State or Country of Incorporation: New York

3b. Date Qualified To Do Business in Illinois: 7 / 2 / 2012
Month Day Year

4. Names and Addresses of Officers and Directors:
NOTE: The names and addresses of ALL officers and directors must be entered in this item.

OFFICE	NAME	NUMBER & STREET	CITY	STATE	ZIP
President	Nikolaos Kantlis	160-66 Willets Pt Blvd	Whitestone, NY	11357	
Secretary					
Treasurer					
Director					
Director					
Director					

5. If 51% or more of stock is owned by a minority or female, please check appropriate box: ☐ Minority Owned ☐ Female Owned

6. Number of shares authorized and issued (as of 4/30/2013):

CLASS	SERIES	PAR VALUE	NUMBER AUTHORIZED	NUMBER ISSUED
Common		0	200	200

IMPORTANT: If the amount in item 6 or 7a differs from the Secretary of State's records, Form BCA 14.30 must be completed.

7a. Amount of Paid-In Capital (as of 4/30/13): $ 100

7b. Paid-In Capital on record with Secretary of State: $ 100

(Paid-In Capital reflects the sum of the Stated Capital and Paid-In surplus accounts.)

8. By [signature] President 3.31.14
Any Authorized Officer's Signature Title Date

Item 8 Must Be Signed.

Under the penalty of perjury and as an authorized officer, I declare that this annual report, pursuant to provisions of the Business Corporation Act, has been examined by me and is, to the best of my knowledge and belief, true, correct and complete.

RETURN TO:
Jesse White, Secretary of State
Department of Business Services • 501 S. Second St. • Springfield, IL 62756
217-782-7808 • www.cyberdriveillinois.com

Please Complete Reverse Side of This Report

PRESIDENT
SECRETARY
IF THE ABOVE OFFICERS' NAMES AND ADDRESSES ARE MISSING OR HAVE CHANGED, ENTER ONLY THE ADDITIONS OR CORRECTIONS BELOW.

File #

PRESIDENT _____ Name _____ Street Address _____ City _____ State _____ ZIP Code

SECRETARY _____ Name _____ Street Address _____ City _____ State _____ ZIP Code

Printed by authority of the State of Illinois. October 2008 — 2.5M — C 288.5

(Item 9 OR 10a OR 10b, whichever is applicable, MUST be completed.)

9. Amounts stated in parts (a) through (d) below are given for the 12-month period ending 31-12 (Day) (Month), 2012 (Year).

Value of the property (gross assets):

(a) owned by the corporation, wherever located: ..... (a) $ _____

(b) of the corporation located within the State of Illinois: ..... (b) $ _____

Gross amount of business transacted by the corporation:

(c) everywhere for the above period: ..... (c) $ _____

(d) at or from places of business in Illinois for the above period: ..... (d) $ _____

ALLOCATION FACTOR = $\frac{b+d}{a+c}$ = * _____ (6 decimal places) Enter this figure on line 11b below.

10a. ☐ ALL property of the Corporation is located in Illinois and ALL business of the Corporation is transacted at or from places of business in Illinois.

10b. ☒ The Corporation elects to pay franchise tax on the basis of 100% of its total Paid-In Capital.

ALLOCATION FACTOR = 1.000000 *(Enter this figure on line 11b below.)*

STOP: Item 9 or 10 must be completed before continuing to Item 11.

11. ANNUAL FRANCHISE TAX AND FEES

11a. TOTAL PAID-IN CAPITAL (Enter amount from Item 7a; If late, enter the greater of 7a or 7b.)	a.	100	
11b. ALLOCATION FACTOR (Enter from Item 9 or Item 10.)	b.		
11c. ILLINOIS CAPITAL (Multiply line 11a by line 11b.)	c.		
11d1. Multiply line 11c by .001 (Round to nearest cent.)	d1.		
11d2. ANNUAL FRANCHISE TAX (Enter amount from line d1, but not less than $25.)			d2. 25
11e1. If Annual Report is late, multiply line d2 by .10	e1.	2.50	
11e2. If Annual Franchise Tax is late, multiply line d2 by .02 for each month late or part thereof (minimum $1)	e2.	5.00	
11e3. INTEREST & PENALTIES (Add lines e1 and e2.)			e3.
11f. ANNUAL REPORT FILING FEE ($75)			11f. + 75.00
11g. TOTAL ANNUAL FRANCHISE TAX, FEES, INTEREST, PENALTIES DUE (Add line d2 + line e3 + line f.)			11g. 107.50

MAKE CHECKS PAYABLE TO ILLINOIS SECRETARY OF STATE.
(Place corporate file number on check.)

IMPORTANT

If there have been changes in Items 6 or 7, Form BCA 14.30 must be executed and submitted with this Annual Report in the same envelope.

Printed by authority of the State of Illinois. October 2008 — 2.5M — C 288.5

▶ RICHARD **SMITH**

602-677-9607 | 3344 W. Phelps Rd. Phoenix, AZ 85053 | ras85032@hotmail.com

Objective

To obtain a position and mutually rewarding work relationship with a premier telecommunications organization which allows me to apply my over 30-years of industry experience and knowledge.

Education

Data Systems A School
Data Systems C School
Valejo, California

Skills/ Proficiencies

VOIP and PBX installation, setup, management and operation. Windows and Linux network installation and configuration. Maintenance of Routers and switches. Account setup, support, billing and management. Employee and team management.

Experience

Phoenixsoft, Inc. (2001-present) — Phoenix, Arizona
Director of IT

Telemedia, Inc. (2000-2001) — Phoenix, Arizona
Support Manager

PhoenixTechnologies (1999-2000) — Phoenix, Arizona
Support Manager

HK1618 (1998-1999) — Hong Kong
Manager, Switching & Support

Telegroup Hong Kong (1996-1998) — Hong Kong
Switch Engineer

Telegroup, Inc. (1995-1996) — Fairfield, Iowa
Switch Engineer

TelWest, Inc. (1993-1995) — Spokane, Washington
Switch Engineer

Dialnet/LDDS (1991-1993) — Spokane, Washington
Switch Engineer

American Sharecom (1987-1991) — Spokane, Washington
Switch Technician/Auto Dialer Technician

United States Navy — USA/Japan
Data Systems

▶ *References available upon request*

16. True Pinless, Inc. ("True Pinless") has a redundant network in place and redundant process to assure that True Pinless' customers are getting the best service possible. True Pinless terminates 99% of calls via Tier One Direct Connection assuring customers get the best voice quality available for each call. True Pinless constantly monitors ASR and ALOC making sure that it meets industry standards while removing carriers from route that do not meet them. True Pinless does not charge for calls connected less than 7 seconds so customers do not lose unnecessary minutes for calls that do not actually connect. True Pinless' customer support is trained to provide customers full credit back on calls within reason that they claim did not provide good connection or did not meet True Pinless' level of service. True Pinless does whatever is possible to make sure our customers are happy and will continue to use True Pinless' service.

True Pinless, Inc.
Balance Sheet
As of March 31, 2014

Assets

Current Assets		
Cash -Chase 2901	$	208.48
Cash -TD Bank 35503		1,036.48
Cash -B of A 6227		955.73
Cash -Wells Fargo 4333		87.47
Bank of America 7759		15,080.67
Tax Impound Account		1,188.69
Accounts Receivable		153,546.77
Total Current Assets		172,104.29
Property and Equipment		
Equipment -Computer Switch		109,586.69
Office Equipment -Computer		4,155.66
Less Accumulated Depreciation		(112,869.45)
Net Property and Equipment		872.90
Non Current Assets		
Security Deposit -Rent		5,285.00
Total Non Current Assets		5,285.00
Total Assets	$	178,262.19

True Pinless, Inc.
Balance Sheet
As of March 31, 2014

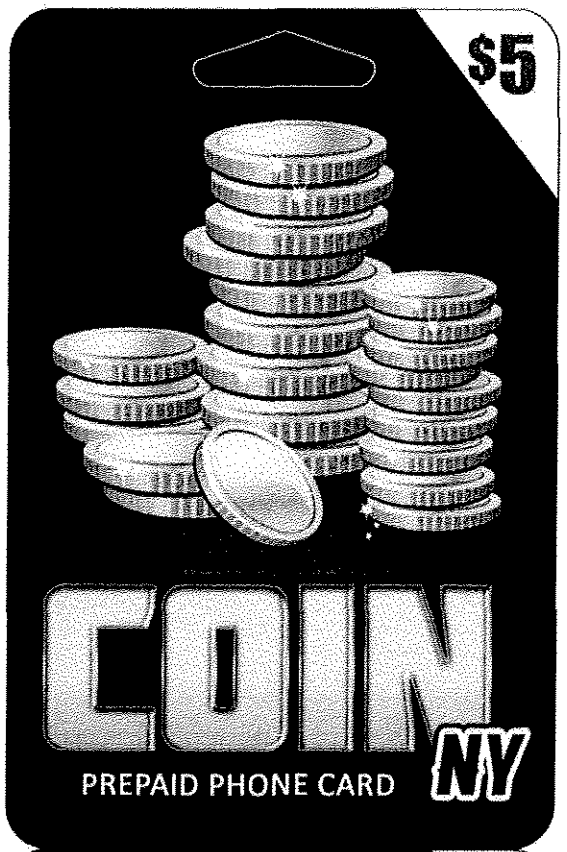
Liabilities and Stockholders' Equity

Current Liabilities		
State Unemployment Accrued	$	350.35
Federal Unemployment Accrued		84.92
Total Current Liabilities		435.27
Long-Term Liabilities		
Loan Payable- J.Kantlis		30,510.00
Total Long-Term Liabilities		30,510.00
Total Liabilities		30,945.27
Stockholders' Equity		
Capital Stock		100.00
Other Equity		108,154.17
Retained Earnings		39,062.75
Total Stockholders' Equity		147,316.92
Total Liabilities and Stockholders' Equity	$	178,262.19

True Pinless, Inc.
Income Statement

	3 Months Ended March 31, 2014
Sales	
Sales	$ 482,676.61
Income -Residuals	13,799.95
Total Sales	496,476.56
Cost of Goods Sold	
Purchases	390,927.93
Interstate Telecommunications Relay	500.00
Total Cost of Goods Sold	391,427.93
Gross Profit	105,048.63
Operating Expenses	
Officers Salary	8,400.00
Other Salaries	7,152.36
Bank Charge	6,632.59
Credit Card Charges	4,261.93
Insurance	2,985.85
Insurance -DBL	(8.40)
Legal	4,866.01
Accounting	1,075.00
Payroll Service	623.00
Computer	87.00
Office Expense	2,964.59
Miscellaneous	3,977.19
Equipment	35.66
Rent	5,285.00
Automobile & Truck Expense	3,207.92
Vehicle Lease	7,360.00
Equipment Repairs & Maint.	98.50
Storage	568.00
Travel	1,531.00
Advertising & Promotional	90.83
Telephone	1,936.23
Web Site	39.58
F.I.C.A.	1,189.76
NYS Unemployment	350.36
Federal Unemployment	84.92
Franchise Tax	500.00
City Corp Tax	691.00
Total Operating Expenses	65,985.88
Operating Income (Loss)	39,062.75
Other Income (Expenses)	
Total Other Income (Expenses)	0.00
Net Income (Loss) Before Taxes	39,062.75
Net Income (Loss)	$ 39,062.75

24.



$5

COIN NY

Prepaid Phone Card

New York	Portuguese	Russian	Romanian	Hebrew
Nassau	516-941-0903	516-300-1067	516-218-7713	516-450-3368
New York	347-286-7138	347-390-6021	646-349-8281	347-289-9159
Queens, BK, BX	718-280-9349	718-280-5271	718-280-5260	718-554-8360
Queens, BK, BX	929-235-9090	718-337-8715	929-235-9087	718-554-8360
Spring Valley	845-262-5040	845-579-7888	845-579-7887	845-579-7831
Westchester	914-372-1942	914-996-7562	914-267-1926	914-372-1786

Your phone company may charge you for dialing local access. An additional $0.03 per minute applies when using an 877 access number. This card can not be used to make calls from pay phones. Prompted minutes are only available when using the entire balance of the card on a single call. If the card is not entirely used on a single call, the following fees will apply and reduce the number of available minutes and the value of the card.

1. a fee of $1.49 upon completion of each call;
2. a service fee of $0.20 per minute (in addition to the base rate per minute) and
3. a $0.79 fee applies on the 1st day of use and everyday there after.

Calls are billed in 1 minute increments. The domestic call rate is $0.10 per minute plus 877 access number charge if applicable. This card can not be used to make emergency 911 or any 911 calls in any state. International calls to cell phones will be billed at a higher rate. Card expires 3 months after first use. This card has no cash value. Rate and fees are subject to change without notice. For Rates and fees inquires, refunds, or customer service, call toll free customer service 877-763-0356. Services provided by True Pinless.

Retain Top Packing For Your Reference On Fee Information

Instructions
1. Dial an access number
2. Enter your pin number
3. Enter your destination number

PIN

New York	English	Polish	Spanish
Nassau	516-450-3369	516-734-9885	516-734-9886
New York	347-390-1038	929-232-7729	646-601-5070
Queens, BK, BX	718-554-8543	718-280-5277	718-280-5278
Queens, BK, BX	929-421-7969	929-421-7970	929-421-7978
Spring Valley	845-579-7831	845-579-7832	845-579-7833
Westchester	914-510-6393	914-278-7272	914-267-1879

Toll Free 877-763-0509

Customer Service: 877-763-0356

TRUE PINLESS

Service Provided by True Pinless, Inc