

**Supplemental Agreement to the Contract for Trust Management
of No. _____/COMBO dated _____
on participation in the Taunigma-Kiosk payment pool**

Date of the Agreement: _____

Mr./Mrs. _____, hereinafter referred to as the “**Grantor**” acting in his/her own name, on the one part, and Kiosk IT System Trading L.L.C. (license No. CN-1742230), duly established in accordance with the laws of the United Arab Emirates, hereinafter referred to as the “**Agent**”, represented by the managing director Alexander Chub acting on the basis of the shareholders’ resolution, on the other part, hereinafter collectively referred to as the “**Parties**”, have concluded this supplementary agreement (hereinafter referred to as the “**Agreement**”) to the Contract of Trust Management of No. _____/COMBO dated _____ (hereinafter collectively referred to as the “**Contract**”) to the following effect:

1. From the date of signing this **Agreement**, the **Grantor’s** property registered number _____ (hereinafter referred to as the **Property**) is included to the Taunigma-Kiosk payment pool (hereinafter referred to as the **Pool**).

2. The **Agent** is obliged to provide the **Grantor** with access to his/her **Internet office** on the **Agent’s** site: www.taunigma.biz (hereinafter referred to as the **Internet office**) that displays the list of **Property** included in the **Pool** without providing a personalized address book.

3. The **Agent** is obliged to report on the progress of managing **Property** included in the **Pool** to the **Grantor** by placing the report in the **Internet office** before 10-th of the month following the accounting period (month). The report contains information on amount of revenue gained over the accounting period, expenses related to the **Pool** management, and profit accrued to the **Grantor**.

4. From the date of signing this **Agreement**, the **Agent’s** reward for the accounting period (month) is 50% of a payment estimate indicator (PEI) received by the **Agent** from managing the entire **Property** included in the **Pool**. A PEI is calculated as follows: the sum received from payments accepted over an accounting period is accumulated in the Taunigma-Kiosk payment pool. At the end of the accounting period expenses related to the **Property** management as well as fees to the special insurance fund worth 300 Dhs (three hundred) per each item of the **Property** are deducted from this sum. To calculate a PEI, the given sum is divided by the number of items of the **Property** included in the **Pool** at the settlement date.

5. The **Agent** shall independently deduct the reward mentioned in p.4 of this **Agreement** from the funds earned from the **Property** management.

6. If by the end of the accounting period the calculations related to the **Property** operation and exploitation shows that the income from the **Property** operation is less than zero, the **Agent** pays the running costs from advance money. If amount of advance money is insufficient to cover expenses, the **Agent** is obliged to cover them to zero balance at his/her own expense.

7. All funds received by the **Agent** from the **Property** management are on the **Agent’s** account.

8. The **Grantor** has the right to use the remaining 50% of the income from the **Property** management at his/her own discretion including: 1) forming a request in the **Grantor’s Internet office** to withdraw money on the **Grantor’s** settlement or card account with all bank charges paid at the **Grantor’s** own expense; 2) paying for new purchase orders for goods and services.

9. The **Parties** agreed that all the expenses mentioned in p.4 of this **Agreement** include: 1) rental for an area (facility) to install the **Property**; 2) cash collection and maintenance; 3) the **Property** insurance (if necessary); 4) protection of the **Property** (if necessary); 5) the **Property** transportation (if necessary); 6) getting permissions as well as other expenses that may arise in the **Property** management. The **Agent** shall independently determine the necessity and amount of these expenses.

10. During the term of this **Agreement**, the terms given in p.3.1 Settlement of Accounts of the **Contract** on the **Property** signed between the **Agent** and the **Grantor** are voided.

11. This **Agreement** shall enter into force on the date of signing by both **Parties** and is effective until the **Property** is not removed from the **Pool** and the Supplemental Agreement to the Contract for Trust Management on secession from the Taunigma-Kiosk Payment Pool is signed. At that, the minimum lifetime of this **Agreement** is 12 months after its signing.

12. The **Parties** have read the **Agreement** before signing it, and its content and sense fully correspond to their will and intent, and the **Parties** will not have any claims towards each other.

13. Parties’ addresses and details

Agent:

Kiosk IT System Trading L.L.C., P.O. Box 109924, Abu Dhabi, U.A.E.

Phone: +971 2 445-90-19

Fax: +971 2 445-90-29

e-mail: info@ntpayments.com

Account AE370260001024850251102 in Emirates NBD, Dubai, UAE

SWIFT: EBILAEAD

Grantor:

14. Signatures and seals of parties

The Agent:

Seal

The Grantor:

Seal