

PATENT ASSIGNMENT COVER SHEET

Electronic Version v1.1
 Stylesheet Version v1.2

EPAS ID: PAT2903753

SUBMISSION TYPE:	NEW ASSIGNMENT
NATURE OF CONVEYANCE:	SECURITY INTEREST
CONVEYING PARTY DATA	
Name	Execution Date
MARTON DISTRIBUTION PRIVATE LTD.	05/08/2014
RECEIVING PARTY DATA	
Name:	KANZATEC LLC
Street Address:	8918 WEST 21ST STREET
Internal Address:	#195
City:	WICHITA
State/Country:	KANSAS
Postal Code:	67205
PROPERTY NUMBERS Total: 3	
Property Type	Number
Patent Number:	8220027
Patent Number:	8218941
Patent Number:	7934239
CORRESPONDENCE DATA	
Fax Number:	
<i>Correspondence will be sent to the e-mail address first; if that is unsuccessful, it will be sent using a fax number, if provided; if that is unsuccessful, it will be sent via US Mail.</i>	
Phone:	7755738883
Email:	SBanks@Kanzatec.com
Correspondent Name:	SAM BANKS
Address Line 1:	18124 WEDGE PARKWAY
Address Line 4:	RENO, NEVADA 89511
NAME OF SUBMITTER:	FEISAL MOSLEH
SIGNATURE:	/fm/
DATE SIGNED:	06/18/2014
Total Attachments: 1	
source=2014_06_11_19_38_24 Invoice#page1.tif	

Kanzatec

Date: June 25, 2014

Original Invoice date 3-25-14

Address: 8918 West 21st Street

Suite 200, PMB 195

Wichita, KS 67205

Phone: 775.573.8883

EIN: [REDACTED]

Account Manager: [REDACTED]

Phone: [REDACTED]

E-mail: [REDACTED]

Statement

Invoice: MM-6-2014

Customer ID: Monsoon Multimedia

India Office

Contact: Prabhat Jain, Paul Friedman

Monsoon Multimedia India Limited

1730 South Amphlett Blvd., Suite 101 3rd Floor, Tower B, Logix Techno Park

San Mateo, CA 94402

Sector 127, Noida 201301

Email: Paul@Monsoonmultimedia.com

India

Prabhat@Monsoonmultimedia.com

Date	Type	Invoice #	Description	Amount	Total Balance
					\$ -
3/25/2013	Licensing Support for \$1mil [REDACTED] License			\$100,000.00	\$106,000.00

The Invoice is based on 6% commission of the [REDACTED] license re

Four senior consultants utilized for advisory services over a period of 2 months

A finance charge of 2% per month has been added

Further finance charges of 2% will be added every month until invoice is paid

Reminder: Please include the statement number on your check or wire.

Terms: Balance due by wire transfer, five business days after funds from [REDACTED] are received. Made payable to Kanzatec LLC in USD.

This invoice is past due by 3 months- Kindly pay it as soon as possible

REMITTANCE	
Customer Name:	Prabhat Jain, Paul Friedman
Customer ID:	Monsoon Multimedia
Statement #:	MM-6-2014
Invoice Date:	Invoice resent - 6/15/2014
Amount Due:	106,000 in USD
Amount Enclosed:	