

*April 1, 2013*

Your-Name  
Your-Address  
Your-City, Your-State  
Your-Country      Your-Zip-Code  
Phone: your-phone-number  
Email: your-email-address

*To:*

**MOBCLIX INC**

102 University Ave, Suite 1A

Palo Alto, CA, USA 94301

Fax: (650) 566-7099 - Mobclix Office

Fax: (415) 449 6733 - Velti San Francisco Office

Fax: (404) 815 7708 - Velti Atlanta Office

Email: Jobie Tan - jtan@velti.com

Email: Michael Trinh - mtrinh@velti.com

**Attention: ACCOUNTS PAYABLE – OVERDUE PAYMENTS**

Please be advised that your Terms of Service set out a Net 90 day payment for services I have performed for you. I have sent several emails about no payments being sent to me yet, but only received generic "we are working on it" types of responses.

I have included an invoice with all amounts owing. They range from amounts that are currently at 90 days, all the way to amounts that are 300 days OVERDUE.

I would appreciate your prompt attention to this matter by settling the full amount of \$2950.00 immediately upon receipt of this letter and invoice.

Please note that effective May 1<sup>st</sup>, 2013 a late charge of 1.5% per month will be charged on amounts overdue by 120 days or more.

Thank you

Your-Name