



**NETWORK
SOLUTIONS**

10/06/98

**Webtechs
Mark A. Gaither
1809 Azalea Drive
Cedar Park, TX 78613**

Dear Network Solutions Customer:

We have recently discovered that you were invoiced twice in September for the same subscription period for the domain name WEBTECHS.COM. You are only responsible for payment on ONE of the invoices. If you are remitting payment via check, either invoice stub can be submitted with the payment. However, if you are remitting payment via credit card please use the following invoice information.

**Invoice number: 2590680
Domain Name: WEBTECHS.COM
Amount: \$35.00**

Credit Card: Interactive Voice Response System (IVR)
(888) 771-3000 (US, Canada, Puerto Rico and the US Virgin Islands)
(402) 496-9798 (All other areas)

Credit Card: Online Payment System (via)
www.rs.internic.net
Go to Secured Online Payment System icon

Check: Network Solutions, Inc.
P.O. Box 17304
Baltimore, MD 21297-0525
(Indicate Invoice Number **2590680** and Domain Name)

We apologize for any inconvenience this may have caused you, and appreciate your patience in this matter. If you have questions please contact our Customer Service department. They can be reached via email at billing@internic.net or via phone at (703) 742-4777.

Sincerely,

Network Solutions, Inc.