

InterNIC Registration Services

Domain Registration/Renewal Invoice

Network Solutions, Inc. PO Box 17305 Baltimore MD 21297-0525

Invoice Date: 28-Nov-97 Tax ID: 52-1146119

Mark A. Gaither
Webtechs
1809 Azalea Drive
Cedar Park, TX 78613-3544

Invoice Number:
90749
WEBTECHS.COM

Due Date:
04-JAN-1998
Period Covered:
16-DEC-1997 - 16-DEC-1998
Amount Due:
\$50.00 US Dollars

Thank you for registering the Internet/World Wide Web domain name shown above. Timely receipt of payment will ensure registration services for the period noted above. By this payment, Registrant agrees to the terms and conditions of the current Domain Name Registration Agreement. This payment is non-refundable.

To Pay By Credit Card

We accept all major credit cards 24 hours per day, seven days a week.

or Confirm Payment:

Call (888) 771-3000 toll-free from the United States, Canada, Puerto Rico and the U.S.

Virgin Islands. Outside of these areas, call (402) 496-9798.

Or:

Go to http://rs.internic.net/pay on the World-Wide Web to use Network Solutions'

Secure On-Line Payment System or the First Virtual Internet Payment System.

To Pay By Check:

Make check payable to Network Solutions, Inc. in US Dollars, drawn on a US Bank,

and return the check and payment stub in the enclosed remittance envelope.

To Pay By Debit Account:

Send e-mail to accounts@internic.net with the domain name, invoice number, and 16-digit Account Number you were assigned when you established your debit account.

For billing inquiries, send e-mail to billing@internic.net, or call (703) 742-4777 from 7:00am to 9:00pm Eastern Time.

Remarks: New payment option! You may now pay by credit card 24 hours a day using Network Solutions' On-Line Payment System (http://rs.internic.net/pay).

oic35159

000000907496050005