

InterNIC Registration Services

Domain Registration/Renewal Invoice

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

Invoice Date: 24-Sep-98 Tax ID: 52-1146119

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

Invoice Number: 2590680	Domain Name: WEBTECHS.COM	
Due Date:	Period Covered:	Amount Due:
25-OCT-1998	16-DEC-1997 - 16-DEC-1998	\$35.00 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:

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

Secure On-Line Payment System.

Or:

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.

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@ii:ternic.net, or call (703) 742-4777 from 7:00am to 9:00pm Eastern Time.

Remarks: If you pay for multiple invoices with one check, please send all payment stubs with your check!

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