

Mike Alich

From: AUTOMOTIVE EMPLOYMENT [ron@needtechs.com]
Sent: Tuesday, September 05, 2006 6:48 PM
To: Mike Alich
Subject: Re: Websites

I am going to the mail box to send you check # 3658 for 107.25. Will this cover all open invoices? Please return the domains back online ASAP. I imagine you will receive my check by Thursday.

Upon my check clearing your bank please turn over to whtech (MA2101-BR) all domains you are holding for me. If there is an additional charge... please advise.

Once again please return needautobodyjobs and needautojobs to the internet upon receipt of this email

Ron B.

Mike Alich wrote:

I guess you put all the invoices into your shredder....

The invoice total is \$107.25.

If you are going to send payment, please make the payment in form of a money order and the payee left blank and I will see that the payment gets to the correct person.

From: AUTOMOTIVE EMPLOYMENT [<mailto:ron@needtechs.com>]
Sent: Tuesday, September 05, 2006 4:34 PM
To: Mike Alich
Subject: Re: Websites

how much is the invoice for?

Mike Alich wrote:

Ron,

I was hoping you would have been able to figure this out on your own, but I can see you are not.

The reason your two domains were turned off was because you have a 90 day past due balance on the last invoice that was sent to you. You were sent one invoice on the first of each month for the past 3 months and you have refused to acknowledge and pay the invoice.

The invoice includes the domain name registrations for the domains we took offline and a few changes to your site.

If you feel you do not have to pay this invoice, then do as you must. Once the invoice is paid your domain names will be restored and transferred over to Web Hosting Technologies register.