


Know Your Vendors

		DUE DATE:	1/22/21
Account No. 42713326	Date 1/1/21	Amount	180.00
Mail Pay	Enter Payment Amount	\$	
by Check	Please make checks payable to:	Check No.	

AMOUNT ENCLOSED: \$ _____

IF PAYING BY CREDIT CARD

 If paying by credit card or to enroll in paperless billing, please visit:

Please make checks payable to:
Not your actual Web Host

Detach and return top portion with payment.

NOT ALL SCAMS ARE DIGITAL

Pay attention to the "bills" you get in email and via the USPS. This "bill" is not a bill. It is a solicitation to switch hosting services. Unsuspecting users may just send money without realizing this is not their web host.

ting and renewals allows the customer the choice of web hosting providers when initially
nd also when renewing web hosting. Web hosting customers are not obligated to renew their web hosting
er or with We would like you to renew your web hosting with
and you are under no obligation to pay the amounts stated herewithin. **THIS IS A SOLICITATION FOR THE**
R SERVICES, OR BOTH, AND NOT A BILL, INVOICE, OR STATEMENT OF ACCOUNT DUE. You are
make any payments on account of this offer unless you accept this offer. This notice is not a bill, it is rather an

READ THE FINE PRINT

Notice that THIS IS A SOLICITATION and NOT A BILL, despite the appearance of the document and the due date!