



MARKERSNET SERVICE SUSPENSION & FINAL NOTICE

Account Information

Customer Name: _____

Account / Contract Number: _____

Website Domain (if applicable): _____

Outstanding Balance: \$ _____

Original Due Date: ____ / ____ / ____

Days Past Due: _____

Late Fees Applied: \$ _____

Reconnection Fee (if applicable): \$35

Total Amount Required to Restore Service: \$ _____

Final Notice

If payment in full is not received by ____ / ____ / ____, services will be suspended without further notice.

Suspended services may include Website Hosting, Website Access, Domain Management, or WISP Internet Service.

Full outstanding balance and reconnection fee required before restoration.

Authorization

MarkersNet Representative: _____

Printed Name: _____

Date Issued: ____ / ____ / ____