

Marty,

As I told you over the phone, I am busy trying to recover the financial situation of Public-Root Ltd.

To obtain an accurate overview, I was hoping you could provide me with confirmation of the following information:

- An overview of the total number of sold TLD's by UNIDT including their respective yearly renewal fee (only applicable if ordered at the same time)
- Overviews of the (pro-forma) invoices send to UNIDT by Public-Root
- An overview of the (pre) payments done by UNIDT to Public-Root/Xennt/the Women's-society and the payment date
- An overview of the bank account numbers, the payments have been transferred to, and the Bank of destination

For your convenience I've enclosed a spreadsheet, and on the first page of this spreadsheet you have the ability to fill in the requested information. As far as I've understood an amount has been invoiced last month of € 76.000,00 of which € 30.000,00 has been pre-paid by UNIDT on the bank account of Xennt's partners women's-club account.

Furthermore I would like to understand what the status is of the loan UNIDT has provided to Public-Root. Based upon the received information it seems that UNIDT has purchased 8 or 9 Dell servers, ?x Cisco routers on behalf of Public-Root. Also I understand that Equant is currently hosting 4 or 5 root servers and that services on these systems are being paid by UNIDT. I've received some information a while ago on this loan from Danny Witschge, but this information is not complete, neither do I have a copy of the original invoices.

Would you be so kind to provide me with the following information:

- What has been agreed on the pay back of this loan is there any paperwork on an agreement?
- Are the estimates correct on the amounts Public-Root owes UNIDT, an overview on the estimates of the outstanding payments from Public-Root to UNIDT, you can find on the second page of the enclosed spreadsheet.
- What is the current location of all the equipment?

If there is no agreement in place regarding the loan, I would like to come to an agreement ASAP with UNIDT, how and when Public-Root will pay for the hardware, the hosting, and the Services. I would like to point out, that in the future, loans to Public-Root can only be given on Public-Root's prior express written approval, as laid down in the clause 2.6 of the contract between UNIDT and Public-Root. The clause 2.6 says the following: *UNIDT will not without Public-Root's prior express written approval, incur any liabilities on behalf of Public-Root, nor pledge the credit of Public-Root, nor make any representations, nor give any warranties on behalf of Public-Root.*

Also I would like to ask you if you could provide me with any information on other costs made for and paid by UNIDT on behalf of Public-Root/INAIC. These costs include, but are not limited to, the contractual obligations Public-Root and UNIDT have.

As Public-Root Ltd. hasn't been able yet to open a bank account and to avoid any conflicts of interest, I would like to inform you that until further notice, all monies payable to Public-Root should be transferred to the so called "derdengelden rekening" of our official accountant. The details of this account are the following:

Bank Accountnumber 22.59.38.189

Bank: F. van Lanschot

T.n.v.: Hutchison Partners inzake derdengelden

As discussed in our meeting wednesday august 17th 2005, I should also send you our standard Non Disclosure Agreement. If you would be so kind to sign the enclosed NDA, and return it to me asap, I will take care of my signature and send you a copy.

I would like to thank you for your cooperation, and don't hesitate to contact me if you have any questions,

Kind regards,

Martijn Burger