



The Internet Corporation for Assigned Names and Numbers

TRANSMITTED VIA ELECTRONIC MAIL, FACSIMILE & COURIER SERVICE

9 October 2009

Mr. Imran Faziani
Mouzz Interactive, Inc. – IANA ID 827
Sikkat-Al-Khail Street,
Near Gold Souq Dubai
PO Box 4186
United Arab Emirates

**RE: NOTICE OF EXPIRATION OF REGISTRAR ACCREDITATION AGREEMENT
AND NON-RENEWAL OF ACCREDITATION**

Dear Mr. Faziani:

Be advised that as of 9 October 2009, Mouzz Interactive, Inc. (“Mouzz Interactive”) remains in breach of its Registrar Accreditation Agreement – May 2001 (“RAA”) with the Internet Corporation of Assigned Names and Numbers (“ICANN”). This breach results from Mouzz Interactive’s failure to pay accreditation fees to ICANN pursuant to Section 3.9 of the RAA.

Section 5.4 of the RAA provides that upon the expiration of the Mouzz Interactive RAA, Mouzz Interactive may apply for and shall be entitled to renewed accreditation, if Mouzz Interactive is in compliance with its obligations under the RAA. Based on Mouzz Interactive’s failure to comply with Section 3.9 of the RAA, ICANN does not intend to renew the Mouzz Interactive’s accreditation upon the expiration of the RAA on 9 November 2009, unless Mouzz Interactive pays its outstanding balances to ICANN in full by 23:59 UTC or 5:00 pm PDT on 20 October 2009.

Brussels	6 Rond Point Schuman, Bl. 5	B-1040 Brussels	BELGIUM	T +32 2 234 7870	F +32 2 234 7848
Sydney	Level 2, 48 Hunter Street	Sydney NSW 2000	AUSTRALIA	T +61 2 8236 7900	F +61 2 8236 7913
Washington, DC	1875 I Street, NW, 5th Floor	Washington, DC 20006	USA	T +1 202 429 2704	F +1 202 429 2714
Marina del Rey	4676 Admiralty Way, Suite 330	Marina del Rey, CA 90292	USA	T +1 310 823 9358	F +1 310 823 8649

<http://icann.org>



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Mouzz Interactive, Inc.
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Failure to pay accreditation fees pursuant to Section 3.9 of the RAA

Section 3.9 of the RAA requires registrars to timely pay accreditation fees to ICANN, consisting of yearly and variable fees. Mouzz Interactive currently owes ICANN \$21,175.01 in past due accreditation fees. Notices regarding Mouzz Interactive's past due accreditation fees, including detailed customer statements, were transmitted to you several times over the past two years.

On 20 April 2009, ICANN sent you, via courier, a Notice of Breach of Registrar Accreditation Agreement for failure to pay accreditation fees along with a detailed customer statement reflecting \$18,984.37 in past due accreditation fees. Mouzz Interactive failed to cure this breach in the time period allowed by the RAA.

Mouzz Interactive's failure to make timely payments on invoice numbers 10018, 10933, 11859, 13253, 14543, 15206, 15661, 16956, 18319, 19697, 20420, 20917, 22170 and 23658, all of which are over 90 days past due, constitutes numerous independent breaches of Section 3.9 of the RAA. A copy of Mouzz Interactive's most recent customer statement is enclosed.

Conclusion

ICANN previously notified you on 26 August 2009 via email of the breaches described above. Additionally, ICANN notified Mouzz Interactive via telefax and courier on 6 October 2009 that if the breaches described above were not cured by 20 October 2009, your registrar would be ineligible to renew its RAA. Accordingly, because this breach has not been cured by 20 October 2009, on 9 November 2009, the RAA will expire and ICANN will not renew Mouzz Interactive's accreditation.

Due to the impending expiration of Mouzz Interactive's RAA and ICANN's non-renewal of Mouzz Interactive's accreditation, it is critical that ICANN take action to protect the interests of registrants that registered domains names with your registrar. To facilitate the transition of the domain names currently managed by Mouzz Interactive, ICANN will follow its De-Accredited Registrar Transition Procedure ("Procedure") posted at, <http://www.icann.org/en/processes/registrars/de-accredited-registrar-transition-procedure-01oct08.pdf>.

We encourage you to read the Procedure in its entirety. Consistent with the Procedure, we are requesting that Mouzz Interactive propose a bulk transfer recipient within 7 days from the date of this letter. Please contact ICANN's Registrar Liaison Manager Mike



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Zupke at mike.zupke@icann.org, to designate a proposed bulk transfer recipient. Kindly note, however, that your designation of a bulk transfer recipient does not prejudice ICANN's right to the Registrar Data Escrow data and other rights under the RAA, as well as ICANN's right to transfer names to a registrar of our choosing selected pursuant to the Procedure. It is ICANN's goal to protect registrants from unnecessary harm and we look forward to the full cooperation of Mouzz Interactive during the transition process.

Please note that the expiration of Mouzz Interactive's RAA does not relieve Mouzz Interactive of the obligation to pay any outstanding accreditation fees, which should be paid immediately, and accreditation fees for the most recently-ended and current quarters that have not yet been invoiced. ICANN reserves the right to pursue all means available to collect these fees. ICANN specifically reserves the right to pursue any and all other breaches in addition to the breaches enumerated above, and nothing herein shall be deemed a waiver of that right.

You may contact me via e-mail at stacy.burnette@icann.org should you have any questions.

Very truly yours,

Stacy Burnette
Director
Contractual Compliance

Enclosure: Customer Statement



Internet Corporation for Assigned
Names and Numbers
4676 Admiralty Way Suite 330
Marina del Rey CA 90292
USA

Voice: +1/310/823-9358
Fax: +1/310/823-8649

Customer Statement

Mouzz Interactive, Inc.
Imran Fazlani
Sikkat-Al-Khail Street
Near Gold Souq
Dubai 4186
United Arab Emirates

Statement Date: 10/08/2009

Customer Number: 577

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Apply To	Doc #	Document Type	Date	Due Date	Description	Charge	Credit	Balance
10018	10018	Standard Invoice	02/28/07	03/30/07	Quarter Ending 09/30/2006	1,298.15		\$594.29
	9862	Receipt	05/23/07		Wire Transfer		\$703.86	
10933	10933	Standard Invoice	03/30/07	04/30/07	Quarter Ending 12/31/2006	1,178.96		\$1,178.96
11859	11859	Standard Invoice	04/30/07	05/30/07	Quarter Ending 03/31/2007	1,167.06		\$1,167.06
13253	13253	Standard Invoice	07/25/07	08/25/07	Quarter Ending 06/30/2007	1,142.36		\$1,142.36
14543	14543	Standard Invoice	10/31/07	11/30/07	Quarter Ending 09/30/2007	1,129.71		\$1,129.71
15206	15206	Standard Invoice	11/12/07	12/12/07	Contract Year Ending 11/10/08	4,000.00		\$4,000.00
15661	15661	Standard Invoice	01/31/08	03/04/08	Quarter Ending 12/31/2007	1,166.19		\$1,166.19
16956	16956	Standard Invoice	04/30/08	05/31/08	Quarter Ending 03/31/2008	1,172.53		\$1,172.53
18319	18319	Standard Invoice	07/31/08	08/31/08	Quarter Ending 06/30/2008	1,126.02		\$1,126.02
19697	19697	Standard Invoice	10/31/08	11/30/08	Quarter Ending 09/30/2008	1,167.63		\$1,167.63
20420	20420	Standard Invoice	11/17/08	12/17/08	Contract Year Ending November 2009	4,000.00		\$4,000.00
20917	20917	Standard Invoice	01/31/09	03/05/09	Quarter Ending 12/31/2008	1,139.62		\$1,139.62
22170	22170	Standard Invoice	04/30/09	05/31/09	Quarter Ending 03/31/2009	1,109.62		\$1,109.62
23658	23658	Standard Invoice	07/31/09	08/31/09	Quarter Ending 06/30/2009	1,081.02		\$1,081.02



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Due after 10/8/2009 0.00	Up to 30 Days Past Due 0.00	30 to 60 Days Past Due 1,081.02	60 to 90 Days Past Due 0.00	Over 90 Days Past Due 20,093.99	Total Due \$21,175.01
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