

## **EXHIBIT INDEX**

Plaintiff Wendy Renee<sup>1</sup> Carlton, proceeding pro se, submits the following exhibits in support of her Opposition to Defendant Internet Corporation for Assigned Names and Numbers' Motion to Dismiss:

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### **Exhibit A-1**

HostGator.com, LLC Invoice # 99259248 (two pages), dated September 3, 2024 (multiple domain acquisitions and ICANN fees)

*Demonstrates initial multi-domain registrations (including IControlme.Net) and associated ICANN-imposed fees.*

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### **Exhibit A-2**

HostGator.com, LLC Invoice # 105134498 (one page), dated January 27, 2025 (domain acquisition and ICANN fees)

*Demonstrates initial individual domain registration (Print-On-Demand.Net) and associated ICANN-imposed fees.*

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### **Exhibit A-3**

HostGator.com, LLC Invoice # 107117400 (one page), dated March 15, 2025 (domain acquisition and ICANN fees)

*Demonstrates initial individual domain registration (Demandtransparency.Org) and associated ICANN-imposed fees.*

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**Exhibit A-4**

HostGator.com, LLC Invoice # 117229811 (one page), dated October 3, 2025 (individual domain renewal with ICANN fees)

*Demonstrates ICANN-imposed fees associated with the renewal of domain Icontrolme.Net, evidencing a consistent billing pattern.*

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**Exhibit A-5**

HostGator.com, LLC Invoice # 129623617 (two pages), dated February 23, 2026 (individual domain renewal with ICANN fees)

*Demonstrates ICANN-imposed fees associated with the renewal of domain Demandtransparency.Org, evidencing a consistent billing pattern.*

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**Exhibit A-6**

HostGator.com, LLC Invoice # 129623618 (one page) dated February 23, 2026 (domain renewal and ICANN fees)

*Demonstrates ICANN-imposed fees associated with multi-domain renewals (including Print-on-Demand.Net), continuing economic impact.*

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The exhibits herein are representative of ICANN-labeled fees, fees that are not discretionary charges by the registrar, but standardized charges imposed as part of the domain name system governed by ICANN.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Wendy Renee' Carlton", followed by a long horizontal flourish line extending to the right.

Wendy Renee' Carlton

Plaintiff, Pro Se

Contact Information Redacted

EXHIBIT A-1 SEPARATOR

HostGator.com, LLC  
5335 Gate Parkway  
Jacksonville, FL 32256

## EXHIBIT A-1 (Page 1)

Account Name: Wendy Carlton  
Account ID: 86670690  
Address: Contact Information Redacted

Invoice # 99259248

**Charges and Credits:**

| Date                 | Type        | Product Type                | Product Name   | Term   | Amount       | Tax        | Tax Type | Total Charges |
|----------------------|-------------|-----------------------------|----------------|--------|--------------|------------|----------|---------------|
| 09/03/24             | Acquisition | Domain Privacy + Protection | Zenfule.Me     | 1 Year | \$USD14.95   | \$USD0.00  |          | \$USD14.95    |
| 09/03/24             | Acquisition | domain .ME                  | Zenfule.Me     | 1 Year | \$USD17.99   | \$USD0.00  |          | \$USD17.99    |
| 09/03/24             | Acquisition | Domain Privacy + Protection | Lilbosdoll.Me  | 1 Year | \$USD14.95   | \$USD0.00  |          | \$USD14.95    |
| 09/03/24             | Acquisition | domain .ME                  | Lilbosdoll.Me  | 1 Year | \$USD17.99   | \$USD0.00  |          | \$USD17.99    |
| 09/03/24             | Acquisition | Domain Privacy + Protection | Icontrolme.Me  | 1 Year | \$USD14.95   | \$USD0.00  |          | \$USD14.95    |
| 09/03/24             | Acquisition | domain .ME                  | Icontrolme.Me  | 1 Year | \$USD17.99   | \$USD0.00  |          | \$USD17.99    |
| 09/03/24             | Acquisition | Domain Privacy + Protection | Icommandme.Me  | 1 Year | \$USD14.95   | \$USD0.00  |          | \$USD14.95    |
| 09/03/24             | Acquisition | domain .ME                  | Icommandme.Me  | 1 Year | \$USD17.99   | \$USD0.00  |          | \$USD17.99    |
| 09/03/24             | Acquisition | Domain Privacy + Protection | Icontrolme.Net | 1 Year | \$USD14.95   | \$USD0.00  |          | \$USD14.95    |
| 09/03/24             | Acquisition | domain .NET                 | Icontrolme.Net | 1 Year | \$USD18.99   | \$USD0.00  |          | \$USD18.99    |
| ICANN Fees           |             |                             |                |        | \$ USD0.18   | \$ USD0.00 |          | \$ USD0.18    |
| Total Invoice Amount |             |                             |                |        | \$ USD165.88 | \$ USD0.00 |          | \$ USD165.88  |

**Payments:**

| Date     | Order Number | Payment Method | Check/Card# / PayPal ID | Total Payments |
|----------|--------------|----------------|-------------------------|----------------|
| 09/03/24 | 1753097397   | CreditCard     | ****3952                | \$165.88       |

## EXHIBIT A-1 (Page 2)

**Please Note:**

1. The payment information shown may not reflect the payment method used for each transaction, and all billing activity may not be shown here.
2. Order numbers may appear in multiple accounts if an order included services from more than one account.
3. Recent purchases may take 24 to 48 hours to appear in your billing information.
4. Some products and services are subject to sales tax. Taxes charged reflect the jurisdiction of your business address.

EXHIBIT A-2 SEPARATOR

HostGator.com, LLC  
5335 Gate Parkway  
Jacksonville, FL 32256

## EXHIBIT A-2

Account Name: Wendy Carlton

Account ID: 86670690

Address: Contact Information Redacted

Invoice # 105134498

## Charges and Credits:

| Date                 | Type        | Product Type                      | Product Name        | Term   | Amount      | Tax        | Tax Type | Total Charges |
|----------------------|-------------|-----------------------------------|---------------------|--------|-------------|------------|----------|---------------|
| 01/27/25             | Acquisition | Google Workspace User             | Print-On-Demand.Net | 1 Year | \$USD36.00  | \$USD0.00  |          | \$USD36.00    |
| 01/27/25             | Acquisition | Google Workspace Business Starter | Print-On-Demand.Net | 1 Year | \$USD0.00   | \$USD0.00  |          | \$USD0.00     |
| 01/27/25             | Acquisition | Domain Privacy + Protection       | Print-On-Demand.Net | 1 Year | \$USD14.95  | \$USD0.00  |          | \$USD14.95    |
| 01/27/25             | Acquisition | domain .NET                       | Print-On-Demand.Net | 1 Year | \$USD18.99  | \$USD0.00  |          | \$USD18.99    |
|                      |             |                                   | ICANN Fees          |        | \$ USD0.18  | \$ USD0.00 |          | \$ USD0.18    |
| Total Invoice Amount |             |                                   |                     |        | \$ USD70.12 | \$ USD0.00 |          | \$ USD70.12   |

## Payments:

| Date     | Order Number | Payment Method | Check/Card#/PayPal ID        | Total Payments |
|----------|--------------|----------------|------------------------------|----------------|
| 01/27/25 | 1787519327   | PayPal         | Contact Information Redacted | \$70.12        |

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EXHIBIT A-3 SEPARATOR

HostGator.com, LLC  
5335 Gate Parkway  
Jacksonville, FL 32256

## EXHIBIT A-3

Account Name: Wendy Carlton  
Account ID: 153927794  
Address: Contact Information Redacted

Invoice # 107117400

## Charges and Credits:

| Date                 | Type        | Product Type | Product Name           | Term   | Amount      | Tax        | Tax Type | Total Charges |
|----------------------|-------------|--------------|------------------------|--------|-------------|------------|----------|---------------|
| 03/15/25             | Acquisition | domain .ORG  | Demandtransparency.Org | 1 Year | \$USD14.99  | \$USD0.00  |          | \$USD14.99    |
|                      |             |              | ICANN Fees             |        | \$ USD0.18  | \$ USD0.00 |          | \$ USD0.18    |
| Total Invoice Amount |             |              |                        |        | \$ USD15.17 | \$ USD0.00 |          | \$ USD15.17   |

## Payments:

| Date     | Order Number | Payment Method | Check/Card#/PayPal ID        | Total Payments |
|----------|--------------|----------------|------------------------------|----------------|
| 03/15/25 | 1798818820   | PayPal         | Contact Information Redacted | \$15.17        |

Account Name: Wendy Carlton  
Account ID: 153927794  
Address: Contact Information Redacted

Invoice # 107117400

## Charges and Credits:

| Date                 | Type        | Product Type | Product Name           | Term   | Amount      | Tax        | Tax Type | Total Charges |
|----------------------|-------------|--------------|------------------------|--------|-------------|------------|----------|---------------|
| 03/15/25             | Acquisition | domain .ORG  | Demandtransparency.Org | 1 Year | \$USD14.99  | \$USD0.00  |          | \$USD14.99    |
|                      |             |              | ICANN Fees             |        | \$ USD0.18  | \$ USD0.00 |          | \$ USD0.18    |
| Total Invoice Amount |             |              |                        |        | \$ USD15.17 | \$ USD0.00 |          | \$ USD15.17   |

## Payments:

| Date     | Order Number | Payment Method | Check/Card#/PayPal ID        | Total Payments |
|----------|--------------|----------------|------------------------------|----------------|
| 03/15/25 | 1798818820   | PayPal         | Contact Information Redacted | \$15.17        |

## Please Note:

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EXHIBIT A-4 SEPARATOR

HostGator.com, LLC  
5335 Gate Parkway  
Jacksonville, FL 32256

## EXHIBIT A-4

Account Name: Wendy Carlton  
Account ID: 86670690  
Address: Contact Information Redacted

Invoice # 117229811

**Charges and Credits:**

| Date                 | Type    | Product Type | Product Name   | Term       | Amount      | Tax        | Tax Type | Total Charges |
|----------------------|---------|--------------|----------------|------------|-------------|------------|----------|---------------|
| 10/03/25             | Renewal | domain .NET  | Icontrolme.Net | 1 Year     | \$USD22.99  | \$USD0.00  |          | \$USD22.99    |
|                      |         |              |                | ICANN Fees | \$ USD0.20  | \$ USD0.00 |          | \$ USD0.20    |
| Total Invoice Amount |         |              |                |            | \$ USD23.19 | \$ USD0.00 |          | \$ USD23.19   |

**Payments:**

| Date     | Order Number | Payment Method | Check/Card#/PayPal ID | Total Payments |
|----------|--------------|----------------|-----------------------|----------------|
| 10/03/25 | 1840591819   | CreditCard     | ****8420              | \$23.19        |

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EXHIBIT A-5 SEPARATOR

## EXHIBIT A-5 (Page 1)

HostGator.com, LLC  
5335 Gate Parkway  
Jacksonville, FL 32256

Account Name: Wendy Carlton  
Account ID: 153927794  
Address: Contact Information Redacted

Invoice # 129623617

**Charges and Credits:**

| Date                 | Type    | Product Type | Product Name           | Term   | Amount      | Tax        | Tax Type | Total Charges |
|----------------------|---------|--------------|------------------------|--------|-------------|------------|----------|---------------|
| 02/23/26             | Renewal | domain .ORG  | Demandtransparency.Org | 1 Year | \$USD20.99  | \$USD0.00  |          | \$USD20.99    |
| ICANN Fees           |         |              |                        |        | \$ USD0.20  | \$ USD0.00 |          | \$ USD0.20    |
| Total Invoice Amount |         |              |                        |        | \$ USD21.19 | \$ USD0.00 |          | \$ USD21.19   |

**Payments:**

| Date     | Order Number | Payment Method | Check/Card#/PayPal ID | Total Payments |
|----------|--------------|----------------|-----------------------|----------------|
| 02/23/26 | 1870767455   | CreditCard     | ****2262              | \$21.19        |

Account Name: Wendy Carlton  
Account ID: 153927794  
Address: Contact Information Redacted

Invoice # 129623617

**Charges and Credits:**

| Date                 | Type    | Product Type | Product Name           | Term   | Amount      | Tax        | Tax Type | Total Charges |
|----------------------|---------|--------------|------------------------|--------|-------------|------------|----------|---------------|
| 02/23/26             | Renewal | domain .ORG  | Demandtransparency.Org | 1 Year | \$USD20.99  | \$USD0.00  |          | \$USD20.99    |
| ICANN Fees           |         |              |                        |        | \$ USD0.20  | \$ USD0.00 |          | \$ USD0.20    |
| Total Invoice Amount |         |              |                        |        | \$ USD21.19 | \$ USD0.00 |          | \$ USD21.19   |

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\$ USD21.19

## EXHIBIT A-5 (Page 2)

**Payments:**

| Date     | Order Number | Payment Method | Check/Card#/PayPal ID | Total Payments |
|----------|--------------|----------------|-----------------------|----------------|
| 02/23/26 | 1870767455   | CreditCard     | ****2262              | \$21.19        |

**Please Note:**

1. The payment information shown may not reflect the payment method used for each transaction, and all billing activity may not be shown here.
2. Order numbers may appear in multiple accounts if an order included services from more than one account.
3. Recent purchases may take 24 to 48 hours to appear in your billing information.
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EXHIBIT A-6 SEPARATOR

HostGator.com, LLC  
5335 Gate Parkway  
Jacksonville, FL 32256

## EXHIBIT A-6

Account Name: Wendy Carlton  
Account ID: 86670690  
Address: Contact Information Redacted

Invoice # 129623618

**Charges and Credits:**

| Date                        | Type    | Product Type | Product Name               | Term   | Amount       | Tax        | Tax Type | Total Charges |
|-----------------------------|---------|--------------|----------------------------|--------|--------------|------------|----------|---------------|
| 02/23/26                    | Renewal | domain .US   | Print-On-Demand.Us         | 1 Year | \$USD19.99   | \$USD0.00  |          | \$USD19.99    |
| 02/23/26                    | Renewal | domain .ORG  | Theunsuspectinghuman.Org   | 1 Year | \$USD20.99   | \$USD0.00  |          | \$USD20.99    |
| 02/23/26                    | Renewal | domain .INFO | Theunsuspectinghuman.I nfo | 1 Year | \$USD31.99   | \$USD0.00  |          | \$USD31.99    |
| 02/23/26                    | Renewal | domain .NET  | Theunsuspectinghuman.Net   | 1 Year | \$USD22.99   | \$USD0.00  |          | \$USD22.99    |
| 02/23/26                    | Renewal | domain .COM  | Candelyn.Com               | 1 Year | \$USD23.99   | \$USD0.00  |          | \$USD23.99    |
| 02/23/26                    | Renewal | domain .US   | Icontrolme.Us              | 1 Year | \$USD19.99   | \$USD0.00  |          | \$USD19.99    |
| 02/23/26                    | Renewal | domain .CO   | Print-On-Demand.Co         | 1 Year | \$USD37.99   | \$USD0.00  |          | \$USD37.99    |
| 02/23/26                    | Renewal | domain .CO   | Icontrolme.Co              | 1 Year | \$USD37.99   | \$USD0.00  |          | \$USD37.99    |
| 02/23/26                    | Renewal | domain .NET  | Print-On-Demand.Net        | 1 Year | \$USD22.99   | \$USD0.00  |          | \$USD22.99    |
|                             |         |              | <b>ICANN Fees</b>          |        | \$ USD1.00   | \$ USD0.00 |          | \$ USD1.00    |
| <b>Total Invoice Amount</b> |         |              |                            |        | \$ USD239.91 | \$ USD0.00 |          | \$ USD239.91  |

**Payments:**

| Date     | Order Number | Payment Method | Check/Card#/PayPal ID | Total Payments      |
|----------|--------------|----------------|-----------------------|---------------------|
| 02/23/26 | 1870767455   | CreditCard     | ****2262              | \$239.91<br>Page 24 |