**From:** Dave Monroe [mailto:catchall@davemonroe.net]

Sent: Tuesday, April 22, 2025 6:55 PM

**To:** 'Wesley Ohmstede'; 'John Martino'; 'jmartino@wingstogo.com' **Subject:** Unauthorized Use of My Domain – Immediate Cease and Desist

John, Wesley,

This email is to make it absolutely clear that I, Dave Monroe, and my domain davemonroe.net have zero affiliation with any outstanding invoice or debt referenced in your recent communications.

John, I have not been employed by, partnered with, or associated with Wings To Go Inc. since **2004**. I did not authorize you - or anyone - to use *any* email address associated with davemonroe.net for invoice-related matters. The email you provided, <u>accountspayable@davemonroe.net</u>, is a fabrication. It has never existed and never been used for Wings To Go or any business dealings of any kind.

Wesley, I strongly advise you to **immediately cease any attempts to collect payment from me or my domain**. Continuing to do so - especially based on a falsified contact -may result in legal action for misrepresentation and harassment. I will not be held liable for debts or accounts that have nothing to do with me.

## To both of you:

- I am not responsible for this MOBIS invoice.
- I have no financial ties to Wings To Go Inc. or Vistage Worldwide.
- I never authorized the use of davemonroe.net for business transactions.
- Any attempt to involve me further will be documented and handled legally.

This behavior—especially given the history I have with individuals connected to Wings To Go—is deeply concerning. If this is part of a coordinated effort to drag me into any financial or legal entanglements, I will defend myself accordingly.

Additionally, John Martino, you can expect further communication from me in the near future regarding multiple unresolved issues tied to Wings To Go Inc., including the destruction of over 30 independent client websites I managed under false pretenses. I will also be addressing actions involving Dennis Darion and

others who attempted to use their influence to damage my reputation and income. This invoice incident is only the beginning — I am now fully engaged.

Wesley, a word of professional advice: Wings To Go Inc. has a long history of internal corruption and legal disputes. I strongly recommend you and your firm seek legal counsel before continuing to engage with them on any financial matters. The same people attempting to drag me into this are just as likely to burn your firm once it's convenient for them. Document everything.

## Dave Monroe

**From:** Wesley Ohmstede [name-redacted@invoice-vistage.com]

**Sent:** Tuesday, April 22, 2025 5:29 PM **To:** accountspayable@davemonroe.net

Cc: John Martino

Subject: FW: Re: Due MOBIS Membership Invoice

## Hello AP/Accounting,

Please find attached the outstanding invoice, which was shared at the request of John Martino. For your reference, the relevant conversation is included below.

As this payment is now significantly overdue, we would greatly appreciate your prompt attention to settling the balance at your earliest convenience.

\_\_\_

Thank you.

Wesley Ohmstede CPA, Accountant Vistage Worldwide, Inc E: name-redacted@invoice-vistage.com

## Begin forwarded message:

From: John Martino

Sent: Thursday, February 27, 2025, 11:46 AM

To: Wesley Ohmstede <name-redacted@invoice-vistage.com>

Subject: Re: Due MOBIS Membership Invoice

Hi Wesley,

I confirm receipt and review of the attached invoice. I have also been notified of an overdue payment in my portal.

During my registration, I provided the email address <u>accountspayable@davemonroe.net</u> for all invoice-related correspondence. Kindly forward the attached invoice to that address, and it will be processed by tomorrow at the latest.

Thank you, John Martino

----- Forwarded message -----

From: Wesley Ohmstede <name-redacted@invoice-vistage.com>

Sent: Thursday, February 27, 2025, 11:43 AM

To: John Martino

Subject: FW: Due MOBIS Membership Invoice

Hello John Martino,

We regret to inform you that your MOBIS membership invoice is now overdue, remaining unpaid for over sixty days. We greatly value our partnership and appreciate your contributions to our community.

It is important to resolve this matter promptly to avoid potential disruptions. Late fees have been accruing on the outstanding balance since September 22nd. We understand that unexpected circumstances may arise, and we are available to provide any necessary assistance.

Warm Regards,

Wesley Ohmstede CPA, Accountant Vistage Worldwide, Inc E: name-redacted@invoice-vistage.com