

Registry Operator Name

Attn: Billing Primary

Address Line 1

Address Line 2 Address Line 3

Page 1 Internet Corporation for Assigned Names and Numbers

12025 Waterfront Drive, Suite 300 Los Angeles, CA 90094-2536 USA

Voice: +1-310-301-5800 Fax: 310-857-2737

Statement Date: 10/31/2021 **Customer Number:** RYN00000. TLD or IANA: 000

Transaction	Code	Transaction Date	Due Date	Description	Original Amount	Balance
1107999998	INV	07/31/2021	08/30/2021	Quarterly Fees (01 Apr 2021-30 Jun 2021)	6,250.00	6,250.00
11. 9999999	INV	10/31/2021	11/30/2021	Quarterly Fees (01 Jul 2021-30 Sep 2021)	6,250.00	6,250.00
		1			Total Outstanding (USD)	12,500.00

PAYMENT INSTRUCTIONS

Please remit the total due, denominated In United States currency, to the designated account for Internet Corporation for Assigned Names and Numbers (ICANN) no later than the due date shown on each invoice.

ICANN's preferred method of payment is ACH or Wire Transfer. Other payment methods and instructions can be found at http://www.icann.org/financials/payments.htm

Information for wire tr	ansfers to ICANN account:	Information for ACH transfers to ICANN account:		
Account Number:	280040504	Account Number:	280040504	
U.S. Routing number:	21001088	U.S. Routing number:	122240861	
International SWIFT Account: MRMDUS33		Branch address:	HSBC BANK	
Branch address:	HSBC BANK		TORRANCE, CA 90503, USA	
	TORRANCE, CA 90503, USA			

When sending payments please provide the invoice number and customer number as a reference. When paying by Wire or ACH transfer, please send an e-mail to accounting@icann.org with the customer detail and transfer banking information.

Please visit our Billing and Payments page for a brief overview of our fees, billing process improvements and frequently asked questions.

Summary Account Balance					
Total	Current	1-30 Days past due	31-60 Days past due	61-90 Days past due	90+ Days past due
12,500.00	6,250.00	0.00	0.00	6,250.00	0.00
Codes:	INV = Invoice	FIN = Late Fee	CM = Credit Memo	PMT = Payment	

Account Statement