



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

## Account Statement

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

Registrar Account Name  
Attn: Billing Primary  
Address Line 1  
Address Line 2  
Address Line 3

Statement Date: 10/31/2021  
Customer Number: RAR000000  
TLD or IANA: 0000

| Transaction                    | Code | Transaction Date | Due Date   | Description                                 | Original Amount | Balance         |
|--------------------------------|------|------------------|------------|---|-----------------|-----------------|
| 1107777776                     | INV  | 10/15/2021       | 11/14/2021 | Accreditation Fee (12 Oct 2021-11 Oct 2022) | 4,000.00        | 4,000.00        |
| 1107777777                     | INV  | 10/31/2021       | 11/30/2021 | Quarterly Fees (01 Jul 2021-30 Sep 2021)    | 287.31          | 287.31          |
| <b>Total Outstanding (USD)</b> |      |                  |            |   |                 | <b>4,287.31</b> |

### 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 transfers to ICANN account:

Account Number: 280040504  
U.S. Routing number: 21001088  
International SWIFT Account: MRMDUS33  
Branch address: HSBC BANK  
TORRANCE, CA 90503, USA

#### Information for ACH transfers to ICANN account:

Account Number: 280040504  
U.S. Routing number: 122240861  
Branch address: HSBC BANK  
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](mailto: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 |  |
| 4,287.31                | 4,287.31 | 0.00               | 0.00                | 0.00                | 0.00              |  |

Codes: INV = Invoice      FIN = Late Fee      CM = Credit Memo      PMT = Payment