

Payment 0134 Accepted

Beneficiary Details

Number 0063 Name INTERNET CORPORATION FOR ASSIGNED
CountryPayment Instructions ADVISE & CREDIT
Payment Details

Beneficiary Account Details

Account Number 09142-07182
Routing Code FW121000358
Bank BANK OF AMERICA BRANCH 0914
4754 ADMIRALTY WAY
MARINA DEL REY. AC 90292
USA

Remitter Details

Debit Account 0050 GNR LOAN DRAW DN Account Currency USD
Remitter Name GLOBAL NAME REGISTRY

Payment Details

Currency USD Payment Amount 35,000.00 Value Date 05/06/02
Exchange Rate 1.0000
Debit Amount 35,000.00

Charging Instructions REMITTER PAYS ALL CHARGES