



1&1 Mail & Media Inc.
701 Lee Road, Suite 300
Chesterbrook, PA 19087
USA

Invoice Date: 06/08/2016
Customer ID: 104071714
Contract ID : 34569683
Invoice No. : 203500383932

Herr
Dyzack @post.com
Luxemburgstraat 36

2552 RC The Hague
NETHERLANDS

Customer Service
E-Mail: support@premium.mail.com
Phone: 1-855-269-2217 (US)
1-610-560-1452 (INT)
03333365279 (UK)
www.mail.com

Invoice Summary (Premium Mail (1 year))

Billing period starting: 06/07/2016

| Item | No. | Service | Charges | Usage | Total |
|-------------------------|-------|------------------------------------|------------------|--------|-----------------|
| 1 | 19131 | Basic Fee 06/07/2016-06/07/2017 | \$19.95 per year | 12 mo. | \$ 19.95 |
| Total amount due | | | | | \$ 19.95 |

The total amount due will be charged to your credit card. Thank you.