

From: D Brown Loihi@earthlink.net
Subject: North Hills West NC Website Related Expenses w/ register.com
Date: December 27, 2021 at 3:46 PM
To:



North Hills West NC Website Related Expenses
Account Name: North Hills West Neighborhood Council
Account Id: 35852947
Address: P.O. Box 2091 North Hills, CA 91393

Register
5335 Gate Parkway
Jacksonville, FL 32256

Summary of Charges and Credits

| EventID | Date | Type | Prod Type | Prod Name | Term | Amount | Tax | Total Charges |
|----------------------|------------|-------------|--------------------------|----------------|-------------|--------|-----|---------------|
| 97009691 | 12-06-2021 | Renewal | Secure Xpress | WN.C.423825553 | 1 FOUR_WEEK | 6.00 | | |
| Total Invoice Amount | | | 6.00 | | | | | |
| 95840906 | 11-08-2021 | Renewal | SSL Certificate (Xpress) | WN.C.431732779 | 1_YEAR | 0.00 | | |
| 95840905 | 11-08-2021 | Renewal | Secure Xpress | WN.C.423825553 | 1 FOUR_WEEK | 6.00 | | |
| Total Invoice Amount | | | 6.00 | | | | | |
| 95421216 | 10-28-2021 | Renewal | Website Forwarding | NHWNC.NET | 5 YEAR | 60.00 | | |
| 95421215 | 10-28-2021 | Renewal | domain.net | NHWNC.NET | 5 YEAR | 187.45 | | |
| Total Invoice Amount | | | 247.45 | 0.00 | 247.45 | | | |
| 94729785 | 10-11-2021 | Renewal | Secure Xpress | WN.C.423825553 | 1 FOUR_WEEK | 6.00 | | |
| Total Invoice Amount | | | 6.00 | | | | | |
| 94355717 | 10-01-2021 | Acquisition | SSL Certificate (Xpress) | WN.C.430891517 | 5 YEAR | 220.00 | | |
| 94355716 | 10-01-2021 | Renewal | domain .net | NHWNC.NET | 5 YEAR | 134.95 | | |
| 94355715 | 10-01-2021 | Renewal | Website Forwarding | NHWNC.NET | 1 YEAR | 0.00 | | |
| Total Invoice Amount | | | 354.95 | | | | | |
| 93594832 | 09-13-2021 | Renewal | Secure Xpress | WN.C.423825553 | 1 FOUR_WEEK | 6.00 | | |
| Total Invoice Amount | | | 6.00 | | | | | |
| 92496342 | 08-16-2021 | Renewal | Secure Xpress | WN.C.423825553 | 1 FOUR_WEEK | 6.00 | | |
| Total Invoice Amount | | | 6.00 | | | | | |
| 91360134 | 07-19-2021 | Renewal | Secure Xpress | WN.C.423825553 | 1 FOUR_WEEK | 6.00 | | |
| Total Invoice Amount | | | 6.00 | | | | | |
| 89712195 | 06-21-2021 | Renewal | Secure Xpress | WN.C.423825553 | 1 FOUR_WEEK | 6.00 | | |
| Total Invoice Amount | | | 6.00 | | | | | |
| 88568607 | 05-24-2021 | Renewal | Secure Xpress | WN.C.423825553 | 1 FOUR_WEEK | 6.00 | | |
| Total Invoice Amount | | | 6.00 | | | | | |
| 87414428 | 04-26-2021 | Renewal | Secure Xpress | WN.C.423825553 | 1 FOUR_WEEK | 6.00 | | |
| Total Invoice Amount | | | 6.00 | | | | | |
| 86234577 | 03-29-2021 | Renewal | Secure Xpress | WN.C.423825553 | 1 FOUR_WEEK | 6.00 | | |
| Total Invoice Amount | | | 6.00 | | | | | |
| 85074810 | 03-01-2021 | Renewal | Secure Xpress | WN.C.423825553 | 1 FOUR_WEEK | 6.00 | | |
| Total Invoice Amount | | | 6.00 | | | | | |
| 83859892 | 02-01-2021 | Renewal | Secure Xpress | WN.C.423825553 | 1 FOUR_WEEK | 6.00 | | |
| Total Invoice Amount | | | 6.00 | | | | | |

Total Invoice Amount 6.00

82643618 01-04-2021 Renewal Secure Xpress WN.C.423825553 1 FOUR_WEEK 6.00
Total Invoice Amount 6.00

1181298387 12-07-2020 Renewal Secure Xpress 1 MONTH 6.00
Reinstatement Fee 0.00
Renewal of domain.net NHWNC.NET 1 YEAR 66.99
Total Invoice Amount 72.99

Note the reason we became tardy originally was because the renewal invoice
Was billed to a former NC person, deceased, Darrell Murphy (User name DLMURPHY1)
And sent to a succession of NHWNC folks including Armando Diaz, former Treasurer
To most recently John McGovern, former President, dormant hotmail email address

The renewal notices are now supposed to go to several current NC folks

We continue to work on getting a current NC person assigned password access
John McGovern has agreed to help facilitate that
As he is the most recent person with access