

AFGE Council 171 Expense Voucher

Reimbursement: ☒ OR Advance: ☐ REQUEST DATE: 31 Dec 2002
Payee: Mark McDonald
Person Requesting Check if not PAYEE:

Amount Requested: \$ 70.00
Budget
Category: Office Equipment

AFGE COUNCIL 171
PO BOX 200157
DENVER, CO 80220
PH. 303-676-7304

1023

23-2/1020 232

DATE 31 December 2002

PAY TO THE ORDER OF Mark McDonald \$ 70.00
Seventy / 100 DOLLARS



usbank.com

Kelley Duff
Mark S. McDonald

FOR Reimbursement - Council DNS Purchase 2 Yrs - 30 Dec 04

⑈001023⑈ ⑆102000021⑆103658087855⑈

⑈0000007000⑈

Purchase Domain Name & provide Redirection
service for Two years starting in December 2002.
For Council website

KD

Treasurer's Section

Date of Check: 31 Dec 02 Check Number: 1023 Amount of
Check: \$ 70.00

Mark McDonald

From: "Register.com" <receipt@register.com>
To: <mmcdonald1@qwest.net>
Sent: Monday, December 30, 2002 12:00 AM
Subject: Receipt for your Register.com order

Date: 30-Dec-2002

Mark McDonald
5116 Dillon St
Denver, Co 80239
US

Customer Order Code: 10989441

User Name :marksmcdonald

Thank you for your recent order with Register.com.

The following services are now active in your account and can be accessed through Domain Manager (<http://mydomain.register.com>). For your convenience, we have listed your user name above.

afge171.org

Domain Name: afge171.org
Subscription Length: 2 year(s)
Period From: 30-Dec-2002
Period To: 29-Dec-2004
Order ID: 24653922
Amount Charged (US\$): \$70.00

*Order Total: \$70.00

Questions?
<http://www.register.com/faq>

Thank you for using Register.com, the First Step on the Web(TM)

*This fee is non-refundable unless otherwise stated in our