

Friend, Jonathan

From: Friend, Jonathan
Sent: Friday, November 30, 2012 11:51 AM
To: Tabor, David
Subject: Invoice for Website | Media Temple
Attachments: invoice_statement_208602-12.pdf.pdf

Dave, I hereby respectfully submit to the attached invoice from Media Temple, for your consideration/approval/payment-processing.

As this invoice and its respective items likely seem extremely complex to most readers (even me), here is a quick narrative of the procurement:

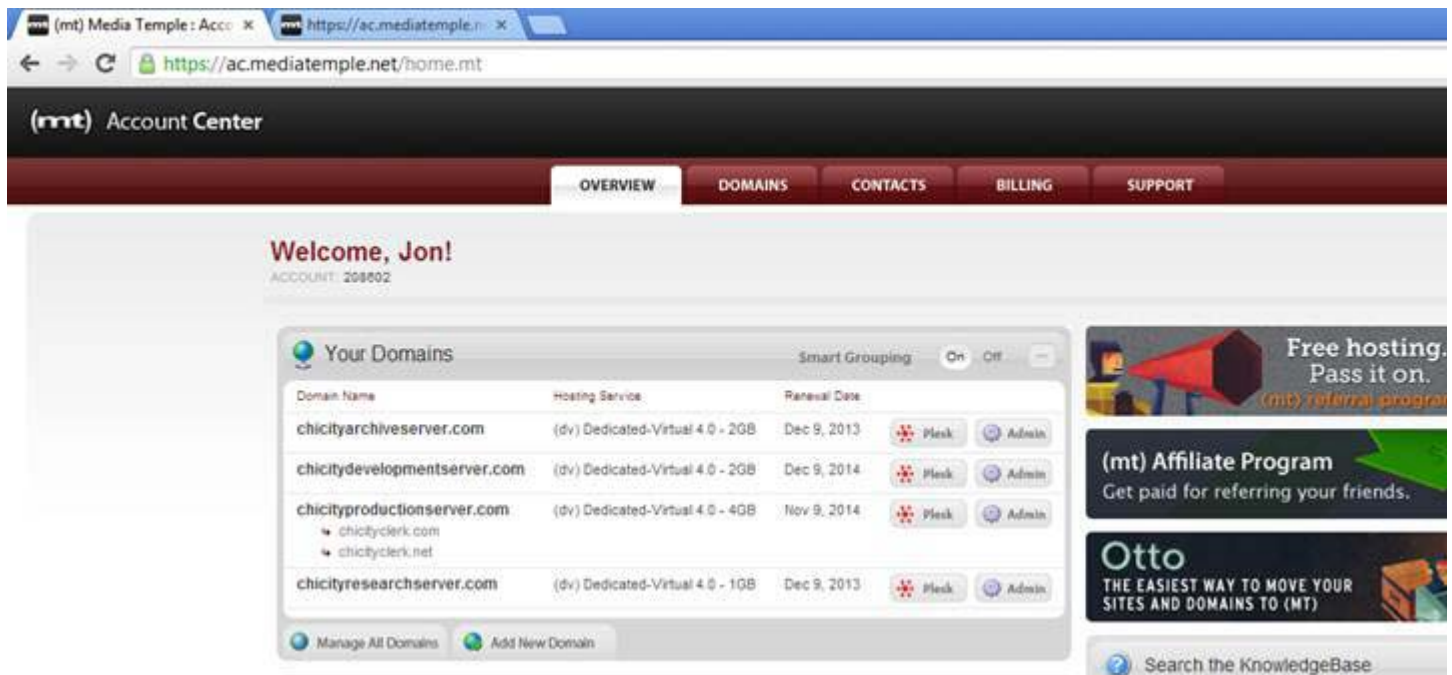
1. On 2011-11-09 (roughly 1 year ago), Media Temple set-up two rental/services: *production* server (\$2,800/yr) and *development* server (\$1,200/yr). Shortly after set-up, the OCC paid for both of these items for two years, at a total cost of \$8,000.00.
2. On 2012-10-29 (roughly midway through the two-year period noted above), OCC needed to temporarily “ramp-up” the *development* server from the 2G level (at a cost of \$1,200/yr) to the 4G level (at a cost of \$2,800/yr). This period lasted from 2012-10-29 through 2012-11-09. Following this temporary ramp-up, this server was moved from a November renewal schedule to a December renewal schedule, largely for future logistical simplicity. This temporary ramp-up and schedule change resulted in charges of \$103.49, \$93.33 and \$12.51. On that same day, the OCC asked Media Temple to have the *development* server end date change from 2013-12-08 to 2014-12-08 (i.e. 1 year more.) This cost \$1,200.00.
3. On 2012-11-09, the OCC asked Media Temple to have the *production* server end date change from 2013-12-08 to 2014-12-08 (i.e. 1 year more.) This cost \$2,800.00.
4. On 2012-11-09, the OCC asked Media Temple to set-up an *archive* server on a December renewal schedule (i.e. roughly 1 month of service, ending 2012-12-08). This cost \$60.00. The OCC then asked Media Temple to add an addition year to this item, change from 2012-12-08 to 2013-12-08 (i.e. 1 year more.) This cost \$1,200.00.
5. On 2012-11-09, the OCC asked Media Temple to set-up a *research* server on a December renewal schedule (i.e. roughly 1 month of service, ending 2012-12-08). This cost \$40.00. The OCC then asked Media Temple to add an addition year to this item, change from 2012-12-08 to 2013-12-08 (i.e. 1 year more.) This cost \$800.00.
6. On 2012-11-09, the OCC asked Media Temple to set-up automatic back-ups of the *development* server on a December renewal schedule (i.e. roughly 1 month of service, ending 2012-12-08). This cost \$12.00. The OCC then asked Media Temple to add an addition year to this item, change from 2012-12-08 to 2013-12-08 (i.e. 1 year more.) This cost \$240.00.
7. On 2012-11-09, the OCC asked Media Temple to set-up automatic back-ups of the *production* server on a December renewal schedule (i.e. roughly 1 month of service, ending 2012-12-08). This cost \$24.00. The OCC then asked Media Temple to add an addition year to this item, change from 2012-12-08 to 2013-12-08 (i.e. 1 year more.) This cost \$480.00.

Items 2 through 8 listed above have not been paid for; for your convenience, these are itemized in the table below:

temporary ramp up of dev server from 2G to 4G - part 1	\$ 103.49
--	-----------

temporary ramp up of dev server from 2G to 4G - part 2	\$ 93.33
extent development server contract end date from 11/20/12 to 12/08/12	\$ 12.51
extend development server contract end date from 12/8/2013 to 12/8/2014	\$ 1,200.00
extend production server contract end date from 11/8/2013 till 11/8/2014	\$ 2,800.00
set-up archive server, with contracted end date of 12/8/2012	\$ 60.00
extend archive server contract end date from 12/8/2012 to 12/8/2013	\$ 1,200.00
set-up research server, with contracted end date of 12/8/2012	\$ 40.00
extend research server contract end date from 12/8/2012 to 12/8/2013	\$ 800.00
set-up development snapshot back-ups, with contracted end date of 12/8/2012	\$ 12.00
extend development snapshot back-ups contract end date from 12/8/2012 to 12/8/2013	\$ 240.00
set-up production snapshot back-ups, with contracted end date of 12/8/2012	\$ 24.00
extend production snapshot back-ups contract end date from 12/8/2012 to 12/8/2013	\$ 480.00
TOTAL DUE:	\$ 7,065.33

Notably, the service end dates for the 4 servers are noted in the screen shot below, further validating guarantee of delivery of goods/services:



I am providing you with this detailed report, because the automatically-generated invoices from Media Temple can be extremely confusing. For example, the temporary ramp-up of the *development* server resulted in series of charges, refunds, credits and recharges that – while correct in the end – are almost impossible for the lay person to follow. But in the end, the charges add-up correctly and I can assure you that the stated due amounts are accurate and reflect a confirmed delivery of correctly-priced goods/services.

If you have any further questions, please contact me anytime. If you see no questions or issues, can you please proceed with payment as quickly as possible? Media Temple has requested payment by 12/31/2012.

- JRF cell: 312.952.1040