



mediatemple

8520 National Blvd. #A  
Culver City, CA 90232  
tel: (877) 578-4000  
fax: (310) 564-2007  
www.mediatemple.net

Generated: 2012-11-30  
Invoice/Statement (ivs#): n/a  
Account (act#): 208602

Jon Friend  
Chicago City Clerk  
121 North LaSalle Street  
Chicago, IL 60602

New unpaid charges: \$7065.33

Transaction detail covering 2012-10-09 to 2012-11-30

Date	Reference	Description	Price	Qty	Total
2012-10-09		Balance Forward			0.00
2012-10-11	CHARGE (REF# 24491455)	domainregsr-firstdomain (yearly): chicityclerk.net from 2012-11-10 to 2013-11-09	12.00	1.00	12.00
2012-10-29	PAYMENT (REF# 24774424)	VISA YIJBUAEFLVWCXMOKSN:Y Thank You!			-67.42
2012-10-29	CREDIT (REF# 24774426)	(dv) 4.0 2GB (yearly): chicitydevelopmentserver.com Credit for			-35.49
2012-10-29	CREDIT (REF# 24774427)	(dv) 4.0 2GB (yearly): chicitydevelopmentserver.com Credit for			-1200.00
2012-10-29	CHARGE (REF# 24774428)	(dv) 4.0 4GB (yearly): chicitydevelopmentserver.com from 2012-10-29 to 2012-11-08	103.49	1.00	103.49
2012-11-09	CHARGE (REF# 24927314)	Add on: (dv) Linux Plesk Basic 100 (month-to-month) for chicityproductionserver.com from 2012-11-09 to 2012-12-08	0.00	1.00	0.00
2012-11-09	CHARGE (REF# 24927315)	(dv) 4.0 2GB (yearly): chicitydevelopmentserver.com from 2012-11-09 to 2013-11-08	2800.00	1.00	2800.00
2012-11-09	CHARGE (REF# 24927317)	Add on: (dv) Linux Plesk Basic 100 (month-to-month) for chicitydevelopmentserver.com from 2012-11-09 to 2012-12-08	0.00	1.00	0.00
2012-11-13	NOTICE (REF# 24998572)	Error: 005: DECLINED Please update your billing information immediately			
2012-11-21	CHARGE (REF# 25124064)	(dv) 4.0 2GB (yearly): chicitydevelopmentserver.com from 2012-11-21 to 2012-12-08	60.00	1.00	60.00
2012-11-21	CHARGE (REF# 25124068)	(dv) 4.0 2GB (yearly): chicitydevelopmentserver.com from 2012-12-09 to 2013-12-08	1200.00	1.00	1200.00



Date	Reference	Description	Price	Qty	Total
2012-11-21	CHARGE (REF# 25124070)	(dv) 4.0 2GB (yearly): chicitydevelopmentserver.com from 2013-12-09 to 2014-12-08	1200.00	1.00	1200.00
2012-11-21	CHARGE (REF# 25124080)	(dv) 4.0 4GB (yearly): chicityproductionserver.com from 2012-11-09 to 2012-11-21	2800.00	1.00	2800.00
2012-11-21	CHARGE (REF# 25124138)	Add on: (dv) Snapshot Backups (yearly) for chicityproductionserver.com from 2012-11-21 to 2012-12-08	240.00	2.00	24.00
2012-11-21	CHARGE (REF# 25124139)	Add on: (dv) Snapshot Backups (yearly) for chicityproductionserver.com from 2012-12-09 to 2013-12-08	240.00	2.00	480.00
2012-11-21	CHARGE (REF# 25124140)	Add on: (dv) Snapshot Backups (yearly) for chicitydevelopmentserver.com from 2012-11-21 to 2012-12-08	12.00	1.00	12.00
2012-11-21	CHARGE (REF# 25124141)	Add on: (dv) Snapshot Backups (yearly) for chicitydevelopmentserver.com from 2012-12-09 to 2013-12-08	240.00	1.00	240.00
2012-11-21	CHARGE (REF# 25124142)	(dv) 4.0 1GB (yearly): chicityresearchserver.com from 2012-11-21 to 2012-12-08	40.00	1.00	40.00
2012-11-21	CHARGE (REF# 25124143)	(dv) 4.0 1GB (yearly): chicityresearchserver.com from 2012-12-09 to 2013-12-08	800.00	1.00	800.00
2012-11-21	CHARGE (REF# 25124144)	Add on: (dv) Linux Plesk Basic 100 (month-to-month) for chicityresearchserver.com from 2012-11-21 to 2012-12-08	0.00	1.00	0.00
2012-11-21	CHARGE (REF# 25124145)	Add on: (dv) Linux Plesk Basic 100 (month-to-month) for chicityresearchserver.com from 2012-12-09 to 2013-01-08	0.00	1.00	0.00
2012-11-21	CHARGE (REF# 25124146)	(dv) 4.0 2GB (yearly): chicityarchiveserver.com from 2012-11-21 to 2012-12-08	60.00	1.00	60.00
2012-11-21	CHARGE (REF# 25124147)	(dv) 4.0 2GB (yearly): chicityarchiveserver.com from 2012-12-09 to 2013-12-08	1200.00	1.00	1200.00
2012-11-21	CHARGE (REF# 25124148)	Add on: (dv) Linux Plesk Basic 100 (month-to-month) for chicityarchiveserver.com from 2012-11-21 to 2012-12-08	0.00	1.00	0.00
2012-11-21	CHARGE (REF# 25124149)	Add on: (dv) Linux Plesk Basic 100 (month-to-month) for chicityarchiveserver.com from 2012-12-09 to 2013-01-08	0.00	1.00	0.00
2012-11-21	REFUND (REF# 25124551)	Refund to credit card			67.42
2012-11-21	CHARGE (REF# 25124560)	(dv) 4.0 4GB (yearly): chicityproductionserver.com from 2011-11-09 to 2012-10-29	1164.51	1.00	1164.51



Date	Reference	Description	Price	Qty	Total
2012-11-21	VOID (REF# 25124561)	Void charge for chicitydevelopmentserver.com charged on 2011-11-09 (dv) Dedicated-Virtual 4.0 4GB (yearly)			-1200.00
2012-11-21	VOID (REF# 25124565)	Voided transaction: 24774426			35.49
2012-11-21	VOID (REF# 25124581)	Void charge for chicitydevelopmentserver.com charged on 2012-11-09 (dv) Dedicated-Virtual 4.0 4GB (yearly)			-2800.00
2012-11-21	CHARGE (REF# 25124588)	(dv) 4.0 4GB (yearly): chicitydevelopmentserver.com from 2012-11-09 to 2012-11-21	93.33	1.00	93.33
2012-11-28	PAYMENT (REF# 25226518)	VISA XUKADTPIJBRWSMGZHC:Y Thank You!			-12.00
2012-11-28	VOID (REF# 25226681)	Void charge for Add on to chicitydevelopmentserver.com charged on 2012-11-21 (dv) Snapshot Backups (yearly)			-12.00
2012-11-29	CHARGE (REF# 25243119)	Add on: (dv) Snapshot Backups (yearly) for chicityproductionserver.com	240.00	2.00	24.00
2012-11-29	VOID (REF# 25243122)	Void charge for Add on to chicityproductionserver.com charged on 2012-11-29 (dv) Snapshot Backups (yearly)			-24.00
2012-11-29	VOID (REF# 25243124)	Void charge for Add on to chicityproductionserver.com charged on 2012-11-21 (dv) Snapshot Backups (yearly)			-24.00
2012-11-29	CHARGE (REF# 25243125)	Add on: (dv) Snapshot Backups (yearly) for chicityproductionserver.com	240.00	2.00	24.00
2012-11-29	CHARGE (REF# 25243126)	Add on: (dv) Snapshot Backups (yearly) for chicityproductionserver.com from 2012-11-21 to 2012- 12-08	12.00	2.00	24.00
2012-11-29	VOID (REF# 25243127)	Void charge for Add on to chicityproductionserver.com charged on 2012-11-29 (dv) Snapshot Backups (yearly)			-24.00