



Previous Balance	New Charges	New Payments	Last Payment Received	Balance Due	All Paid Up, Thank You!
\$0.00	\$238.80	\$238.80	2012-07-23	\$0.00	

### Charges Levied During This Period

Date Charged	Service	Charge
2011-07-09	"sagamorehillspta.org 1 year registration" (For service through 2012-07-08)	\$0.00
2011-07-23	"My Happy Hosting" (For service through 2012-07-22)	\$119.40
2012-06-12	"sagamorehillspta.org 1 year renewal" (For service through 2013-07-08)	\$0.00
2012-07-23	"My Happy Hosting" (For service through 2013-07-22)	\$119.40
<b>Total Charged:</b>		<b>\$238.80</b>

### Payments Made During This Period

Paid On	Payment Method	Payment
2011-07-09 09:29:56	*5127 (ex 10/13)	\$9.95
2011-07-23 07:39:49	*5127 (ex 10/13)	\$109.45
2011-08-12 09:00:34	*5127 (ex 10/13)	\$9.95
2012-06-09 00:32:28	Account Service Credits	\$10.00
2012-07-23 03:41:53	*2172 (ex 10/13)	\$99.45
<b>Total Payments:</b>		<b>\$238.80</b>