

Previous Balance	New Charges	New Payments	Last Payment Received	Balance Due	Due On
\$0.00	\$282.17	\$0.00	None This Period	\$282.17	2024-10-22

Charges Levied During This Period

Date Charged	Service	Charge
2024-10-01	Refund " Happy Hosting " (For service through 2025-01-21)	(\$47.83)
2024-10-01	"DreamHost VPS vps60619" (For service through 2025-09-30)	\$330.00

Total Charged: \$282.17

No Payments Were Made During This Period

Total Payments: \$0.00