

**The Thacher School****5025 Thacher Road
Ojai, CA 93023****Bert & Elizabeth Mahoney
5025 Thacher Rd.
Ojai, CA 93023****STATEMENT****Statement date****3/31/2021**

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Charges For**Bert & Elizabeth Mahoney****Record ID****Student Grade**

5020120042

Amount Due**\$807.24****Amount Enclosed**

Please detach and return this portion with your remittance

Date	Type	Reference	Amount	Balance
		Summary balance as of 12/31/2017	(\$14.76)	(\$14.76)
1/13/2018	Charge	- UPS - Shipping	\$35.18	\$20.42
3/12/2018	Charge	- USPS- Ship/Postage	\$6.55	\$26.97
5/25/2018	Charge	- Camping/EDT Supply-T Materials & Supplies	\$22.58	\$49.55
12/17/2018	Charge	- USPS- Ship/Postage	\$0.47	\$50.02
12/17/2018	Charge	- USPS- Ship/Postage	\$0.68	\$50.70
12/20/2018	Charge	- USPS- Ship/Postage	\$12.85	\$63.55
2/14/2019	Charge	- USPS- Ship/Postage	\$0.55	\$64.10
3/1/2019	Charge	- Fall Camping Trip	\$36.05	\$100.15
		2 x Socks - LARGE (Regular), Sunscreen - Banana Boat 50 SPF (Regular), Gloves - SM Fleece Gloves (Regular), 4 x AAA (Regular)		
4/1/2019	Charge	- USPS- Ship/Postage	\$7.50	\$107.65
4/15/2019	Charge	- USPS- Ship/Postage	\$0.50	\$108.15
4/19/2019	Charge	- FedEx - Shipping	\$20.25	\$128.40
5/27/2019	Charge	- Camping/EDT Supplies Headlamp - ASTRO (Regular)	\$12.84	\$141.24
6/4/2019	Charge	- USPS- Ship/Postage	\$1.15	\$142.39
6/30/2019	Charge	- Transfer Acct Bal	\$261.81	\$404.20
		Transfere from Declans Account. Unpaid Balance		
7/15/2019	Charge	- USPS- Ship/Postage	\$7.50	\$411.70
8/14/2019	Charge	- UPS - Shipping	\$102.94	\$514.64
9/20/2019	Charge	- FedEx - Shipping Aiden Mahoney	\$58.83	\$573.47
10/14/2019	Charge	- USPS- Ship/Postage	\$6.95	\$580.42
10/18/2019	Charge	- USPS- Ship/Postage	\$0.55	\$580.97
12/9/2019	Charge	- USPS- Ship/Postage	\$0.55	\$581.52

Stamp Log

If you have any questions, please contact Student Accounts at studentaccounts@thacher.org or by phone at (805) 640-3201 ext. 244.

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Amount Due**\$807.24****Amount Enclosed**

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Date	Type	Reference	Amount	Balance
12/10/2019	Charge	- USPS- Ship/Postage Stamp Log	\$0.55	\$582.07
12/24/2019	Charge	- USPS- Ship/Postage	\$15.00	\$597.07
12/27/2019	Charge	- USPS- Ship/Postage	\$1.50	\$598.57
2/7/2020	Charge	- USPS- Ship/Postage	\$1.20	\$599.77
2/24/2020	Charge	- USPS- Ship/Postage	\$11.19	\$610.96
4/6/2020	Charge	- USPS- Ship/Postage Week of April 6	\$15.74	\$626.70
4/13/2020	Charge	- USPS- Ship/Postage Week of April 13	\$7.15	\$633.85
4/13/2020	Charge	- USPS- Ship/Postage Week of April 13	\$6.15	\$640.00
5/20/2020	Charge	- USPS- Ship/Postage	\$3.80	\$643.80
5/20/2020	Charge	- USPS- Ship/Postage	\$3.80	\$647.60
5/20/2020	Charge	- USPS- Ship/Postage	\$4.60	\$652.20
5/26/2020	Charge	- USPS- Ship/Postage	\$18.14	\$670.34
6/5/2020	Charge	- USPS- Ship/Postage	\$1.60	\$671.94
7/7/2020	Charge	- USPS- Ship/Postage	\$4.20	\$676.14
7/7/2020	Charge	- USPS- Ship/Postage	\$13.80	\$689.94
7/7/2020	Charge	- USPS- Ship/Postage	\$4.90	\$694.84
12/17/2020	Charge	- USPS- Ship/Postage	\$65.62	\$760.46
12/18/2020	Charge	- USPS- Ship/Postage	\$8.20	\$768.66
12/18/2020	Charge	- USPS- Ship/Postage	\$14.58	\$783.24
3/10/2021	Charge	- Stu Ldrshp Snackbar Pizza	\$24.00	\$807.24

current	31-60	61-90	over 90	Total
\$ 24.00	\$ 0.00	\$ 88.40	\$ 694.84	\$ 807.24

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