



# Integrated Offender Case Management System

7/1/2013 10:12:32 AM

## Monthly Account Statement

From Date: 6/1/2013  
12:00:00 AM

To Date: 7/1/2013  
12:00:00 AM

Institution: ALB - Albion

Location	Case ID	Offender Name	Current Balance	Escrow E...ance
ALB-I-B-2035-01	BL5355	HALL,ERIC	-8.08	0.00
Batch#	Txn Date	Txn Description	Txn Amount(\$)	Balance After Transaction(\$)
ALB-021209	06/20/2013	41 - Medical Co-Pay 06-19-13	-10.00	-8.08
ALB-021184	06/19/2013	37 - Postage First Class Mail	-0.64	1.92
ALB-021166	06/18/2013	10 - Maintenance Payroll GRP 3 - 14th -13th	+11.52	2.56
ALB-020998	06/05/2013	37 - Postage First Class Mail	-6.51	-8.96
<b>Available Balance</b>			<b>-8.08</b>	