

July  
2014

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
06/16	06/12	0277	AIMS COMMUNITY COLLEGE 970-3308008	\$75.00	_____
07/10	07/09	9571	ROCHESTER 100, INC 585-475-0200 NY	\$207.00	_____
<b>Total for Account</b>				<b>\$282.00</b>	

**Transactions BILLING ACCOUNT ACTIVITY**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
07/07	07/07	0000	PAYMENT THANK YOU	\$731.36CR	_____
<b>Total for Account</b>				<b>\$731.36CR</b>	