



PROD. 100095  
 DEPOSIT  
 COUNTY OF CENTRE  
 DISTRICT ATTORNEY  
 DRUG FORFEITURE ACCOUNT  
 COURTHOUSE ROOM 404 BELLEFONTE, PA 16823

M&T Bank  
 Chelsea Square Office

DATE	CURRENCY	DOLLARS	CENTS
	COIN		
	CHECKS LIST EACH SEPARATELY		
	1	3,381	20
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TOTAL FROM OTHER SIDE OR ATTACHED LIST			
TOTAL HERE		3,381	20

Checks and other items are received for deposit subject to the provisions of the Uniform Commercial Code or any applicable collection agreement.



\$ 3,381.20

COUNTY OF CENTRE - GENERAL ACCOUNT

60978

VENDOR NO. 14343

CHECK NO. 60978

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
191 44601		6600400	3,381.20	SHARE/FORFEITED PROP.

14343 CENTRE CO DISTRICT ATTORNEY'S OFFIC



Understanding what's important.

Bishop Street Office

If you have any questions, please call our Telephone Banking Center at 1-800-724-2440

Today's Date: 04/11/2014  
 Business Date: 04/11/2014

Time: 10:12 AM

Checking Deposit \$3,381.20

4410 / 02 59

Thanks for visiting us today. We are happy to assist you!

WIN CASH!

Certificate Number: 1094 106102 441500

WIN CASH!

Take a short survey and let us know how we're doing. Visit [www.mandtbanksurvey.com](http://www.mandtbanksurvey.com)

This invitation expires 7 days from date of receipt. No purchase or transaction required to enter.

PROD. 100058 DATE 07/21/14 11:05 AM MCBEE 1-800-682-2397  
 DEPC COUNTY OF CENTRE DISTRICT ATTORNEY  
 COUNTY OF CENTRE DISTRICT ATTORNEY  
 DRUG FORFEITURE ACCOUNT  
 COURTHOUSE ROOM 404 BELLEFONTE, PA 16823

MULTIPLE FORFEITURES

M&T Bank  
 Chelsea Square Office

DATE 7/18/2014

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

CURRENCY	DOLLARS	CENTS
COIN		
CHECKS LIST EACH SEPARATELY		
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TOTAL FROM OTHER SIDE OR ATTACHED LIST		

PLEASE PRINT OR TYPE YOUR NAME AND ACCOUNT NUMBER IN THE SPACE PROVIDED  
 TOTAL HERE 3,996.00  
 Checks and other items are received for deposit subject to the provisions of the Uniform Commercial

\$ 3,996.00



66917

COUNTY OF CENTRE - GENERAL ACCOUNT

VENDOR NO. 14343 CHECK NO. 66917

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
191	44601	14822	459.00	FORFEITED FUNDS
191	44601	14824	1,401.00	FORFEITED FUNDS
191	44601	17827929	2,136.00	FORFEITED FUNDS

14343 CENTRE CO DISTRICT ATTORNEY'S OFFIC

**M&T Bank**  
 Understanding what's important.  
 Bishop Street Office

If you have any questions, please call our Telephone Banking Center at 1-800-724-2440

Today's Date: 07/08/2014 Business Date: 07/08/2014

Time: 10:41 AM

Checking Deposit \$3,996.00

4410/04 59

Thanks for visiting us today. We are happy to assist you!

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PROOF OF DEPOSIT CHECK TELLING SERVICE  
 COUNTY OF CENTRE  
 DISTRICT ATTORNEY  
 DRUG FORFEITURE ACCOUNT  
 COURTHOUSE ROOM 404 BELLEFONTE, PA 16823

M&T Bank  
 Chelsea Square Office  
 DATE 7/8/2014

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

CURRENCY	DOLLARS	CENTS
CHECKS LIST EACH SEPARATELY	28,648	00
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TOTAL FROM OTHER SIDE OR ATTACHED LIST		
PRESENT TOTAL	28,648	00

MULTIPLE FORFEITURES

\$ 28,648.00



COUNTY OF CENTRE - GENERAL ACCOUNT

64803

VENDOR NO. 14343

CHECK NO. 64803

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
191 44601		13459	168.00	FORFEITED FUNDS
191 44601		200401007-4	13,060.00	FORFEITED FUNDS
191 44601		24 0796719	9,417.50	FORFEITED FUNDS
191 44601		36 00558277	4,252.50	FORFEITED FUNDS
191 44601		85 68497118	1,750.00	FORFEITED FUNDS

14343 CENTRE CO DISTRICT ATTORNEY'S OFFIC

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Thanks for visiting us today.  
 We are happy to assist you!

4410 /04 60

Checking Deposit \$28,648.00

Time: 10:42 AM

Today's Date: 07/08/2014 Business Date: 07/08/2014

If you have any questions, please call our Telephone Banking Center at 1-800-724-2440

Bishop Street Office

Understanding what's important





PROD. 100568 CLASS LIMITED. DEBIT MOBILE 1-800-662-2333  
 DEPC 30-295-313  
 COUNTY OF CENTRE  
 DISTRICT ATTORNEY  
 DRUG FORFEITURE ACCOUNT  
 COURTHOUSE ROOM 404 BELLEFONTE, PA 16823

M&T Bank  
 Chelsea Square Office

DATE 7/18/2014

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

CURRENCY	DOLLARS	CENTS
CHECKS LIST EACH SEPARATELY		
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TOTAL FROM OTHER SIDE OR ATTACHED LIST  
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Checks and other items are received for deposit subject to the provisions of the Uniform Commercial Code

MULTIPLE FORFEITURES

\$ 3,996.00

COUNTY OF CENTRE - GENERAL ACCOUNT

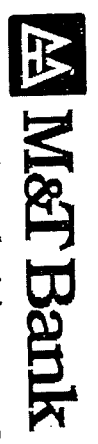
66917

VENDOR NO. 14343

CHECK NO. 66917

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
191	44601	14822	459.00	FORFEITED FUNDS
191	44601	14824	1,401.00	FORFEITED FUNDS
191	44601	17827929	2,136.00	FORFEITED FUNDS

14343 CENTRE CO DISTRICT ATTORNEY'S OFFICE



Understanding what's important.

Bishop Street Office

If you have any questions, please call our Telephone Banking Center at 1-800-724-2440

Today's Date: 07/08/2014 Business Date: 07/08/2014

Time: 10:41 AM

Checking Deposit \$3,996.00

4410/04 59

Thanks for visiting us today. We are happy to assist you!

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DEPOSIT RECORD COPY  
1-800-662-2331

COUNTY OF CENTRE  
DISTRICT ATTORNEY  
DRUG-FORFEITURE ACCOUNT  
COURTHOUSE ROOM 404 BELLEFONTE, PA 16813

M&T Bank  
Chelsea Square Office

DATE	CURRENCY	DOLLARS	CENTS
	COIN		
	CHECKS LIST EACH SEPARATELY		
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TOTAL FROM OTHER SIDE OF ATTACHED LIST			
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CHRISTOPHER PACIFIC FORFEITURE  
CP-14-MD-1290-2013

\$ 1,692.00



Understanding what's important.®

Bishop Street Office

If you have any questions, please call our Telephone Banking Center at 1-800-724-2440

Today's Date: 11/21/2014

Business Date: 11/21/2014

Time: 02:06 PM

Checking Deposit

\$1,692.00

4410/05

124

Thanks for visiting us today. We are happy to assist you!

Checks and other items are received for deposit subject to the provisions of the Uniform Commercial Code.

DEPOSIT RECORD COPY

COUNTY OF CENTRE  
DISTRICT ATTORNEY  
DRUG FORFEITURE ACCOUNT  
COURTHOUSE ROOM 404 BELLEFONTE, PA 18823

M&T Bank  
Chelsea Square Office

RUBIN 1258-2013  
BOEBSACK 1784-2013  
JOHNSON 758-2014  
ATKINSON 281-2014  
DIJOHNSON  
GARCIA 395-2014

DATE		DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL	
CURRENCY	DOLLARS	CENTS	
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CHECKS LIST EACH SEPARATELY			
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TOTAL FROM OTHER SIDE OR ATTACHED LIST			
PLEASE RE-ENTER TOTAL HERE		8350	00

\$ 8350.00



Understanding what's important.

Bishop Street Office

If you have any questions, please call our Telephone Banking Center at 1-800-724-2440

Today's Date: 11/21/2014 Business Date: 11/21/2014

Time: 02:07 PM

Checking Deposit \$8,350.00

4410 / 05

125

Thanks for visiting us today. We are happy to assist you!

Checks and other items are received for deposit subject to the provisions of the Uniform Commercial



FORFEITURE REPORT

Drug 6000900999-0000-1468202313-6600400

Case Number	Asset Number	Subject	Date ADJUD	Amount Received	Maintenance Cost	Net Proceeds	Your %	Gross Share	OAG ADM Fee	Net Share
BN4006813T	1302695	RUBIN, ALEXZANDE R	8/25/2014	\$243.00	\$0.00	\$243.00	50%	\$121.50	\$0.00	\$121.50
								CP-14-MD-1250-2013		
BN4017213T	1303542	LOEBSACK, DONALD	8/25/2014	\$1,374.00	\$0.00	\$1,374.00	50%	\$687.00	\$0.00	\$687.00
								CP-14-MD-1784-2013		
BN4023513T	1304220	JOHNSON, HAROLD IVORY JR.	8/18/2014	\$325.00	\$0.00	\$325.00	50%	\$162.50	\$0.00	\$162.50
								CP-14-MD-758-2014		
BN4032413T	1400098	ATKINSON, SEAN	8/8/2014	\$130.00	\$0.00	\$130.00	50%	\$65.00	\$0.00	\$65.00
								CP-14-MD-281-2014		
BN4032413T	1400099	DIJOHNSON, ANTHONY	8/8/2014	\$12,773.00	\$20.00	\$12,753.00	50%	\$6,376.50	\$0.00	\$6,376.50
								CP-14-MD-281-2014		
BN4032813T	1400130	GARCIA, ADRIAN	8/26/2014	\$1,975.00	\$100.00	\$1,875.00	50%	\$937.50	\$0.00	\$937.50
								CP-14-MD-395-2014		
<b>Subtotal:</b>				<b>\$16,820.00</b>	<b>\$120.00</b>	<b>\$16,700.00</b>		<b>\$8,350.00</b>	<b>\$0.00</b>	<b>\$8,350.00</b>

OFFICE OF ATTORNEY GENERAL  
MAINTENANCE COST DETAIL

CENTRE COUNTY COMMISSIONERS  
9/12/2014 12:34:51 PM

ASSET NUMBER	DESCRIPTION	AMOUNT
1400099	BUY MONEY	\$20.00
1400130	BUY MONEY	\$100.00
<b>Total</b>		<b>\$120.00</b>

PROD. 1000580 A92  
 DEPO  
 COUNTY OF CENTRE  
 DISTRICT ATTORNEY  
 DRUGS FORFEITURE ACCOUNT  
 COURTHOUSE ROOM 404 BELLEFONTE, PA 16823

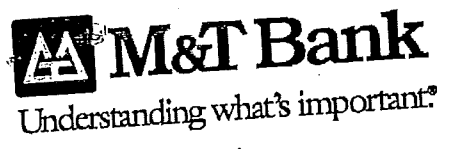
HUTBERG  
 KAUFMAN  
 HUDSON  
 GOADON

1312-2012  
 971-2013  
 970-2013  
 1226-2013

M&T Bank  
 Chelsea Square Office

DATE		DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL	
CURRENCY	DOLLARS	CENTS	
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CHECKS LIST EACH SEPARATELY			
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TOTAL FROM OTHER SIDE OR ATTACHED LIST			
PLEASE PRINT CENTER TOTAL HERE		658	74

\$ 658 74



Bishop Street Office

If you have any questions, please call our Telephone Banking Center at 1-800-724-2440

Today's Date: 11/21/2014

Business Date: 11/21/2014

Time: 02:08 PM

Checking Deposit

\$658.74

4410/05

126

Thanks for visiting us today. We are happy to assist you!

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Checks and other items are received for deposit subject to the provisions of the Uniform Commercial

CENTRE COUNTY COMMISSIONERS  
Generated On 5/16/2014 3:57:28 PM

OFFICE OF ATTORNEY GENERAL  
FORFEITURE REPORT

Case Number	Asset Number	Subject	Date	Amount Received	Maintenance Cost	Net Proceeds	Your %	Gross Share	OAG ADM Fee	Net Share	
58126776	1200942	HULTBERG, MICHAEL KURT	3/5/2014	\$7,262.00	\$1,307.16	\$5,954.84	5 %	\$297.74	\$0.00	\$297.74	
3N4014512T	1202865	KAUFFMAN, ROY MJ	4/21/2014	\$330.00	\$0.00	\$330.00	50 %	\$165.00	\$0.00	\$165.00	
3N4021512T	1202993	HUDSON, CHELSY	4/21/2014	\$352.00	\$0.00	\$352.00	50 %	\$176.00	\$0.00	\$176.00	
3N4006912T	1302975	GORDON, DONNEEL	4/21/2014	\$40.00	\$0.00	\$40.00	50 %	\$20.00	\$0.00	\$20.00	
<b>Subtotal:</b>									<b>\$658.74</b>	<b>\$0.00</b>	<b>\$658.74</b>

CP-14-MD-1312-2012  
CP-14-MD-971-2013  
CP-14-MD-970-2013  
CP-14-MD-1226

CENTRE COUNTY COMMISSIONERS  
5/16/2014 3:57:28 PM

OFFICE OF ATTORNEY GENERAL  
MAINTENANCE COST DETAIL

ASSET NUMBER	DESCRIPTION	AMOUNT
1200942	OAG ADMIN FEE	\$1,307.16
<b>Total</b>		<b>\$1,307.16</b>

OFFICE OF ATTORNEY GENERAL  
ORFEITURE REPORT

CENTRE COUNTY COMMISSIONERS  
Generated On 5/16/2014 3:57:28 PM

Drug 6000900999-0000-1433408313-6600400

Case Number	Asset Number	Subject	Date ADJUD	Amount Received	Maintenance Cost	Net Proceeds	Your %	Gross Share	OAG ADM Fee	Net Share
38126776	1200942	HULTBERG, MICHAEL KURT	3/5/2014	\$7,262.00	\$1,307.16	\$5,954.84	.5 %	\$297.74	\$0.00	\$297.74
3N4014512T	1202865	KAUFFMAN, ROY MJ	4/21/2014	\$330.00	\$0.00	\$330.00	50 %	\$165.00	\$0.00	\$165.00
3N4021512T	1202993	HUDSON, CHELSY	4/21/2014	\$352.00	\$0.00	\$352.00	50 %	\$176.00	\$0.00	\$176.00
3N4006912T	1302975	GORDON, DONNEE L.	4/21/2014	\$40.00	\$0.00	\$40.00	50 %	\$20.00	\$0.00	\$20.00
<b>Subtotal:</b>									\$0.00	\$658.74

CP-14-MD-1312-2012  
PA-14-AND-971-2013  
CP-14-MD-970-2013  
CP-14-MD-1226

OFFICE OF ATTORNEY GENERAL  
MAINTENANCE COST DETAIL

CENTRE COUNTY COMMISSIONERS  
5/16/2014 3:57:28 PM

ASSET NUMBER	DESCRIPTION	AMOUNT
1200942	OAG ADMIN FEE	\$1,307.16
<b>Total</b>		<b>\$1,307.16</b>

**DEPOSIT RECORD COPY**

COUNTY OF CENTRE  
DISTRICT ATTORNEY  
DRUG FORFEITURE ACCOUNT  
COURTHOUSE ROOM 404 BELLEFONTE, PA 16823

M&T Bank  
Chelsea Square Office

AWARD FROM CLASS ACTION LAWSUIT AGAINST TOYOTA

\$ 29.23

DATE	CURRENCY	DOLLARS	CENTS
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	TOTAL FROM OTHER SIDE OR ATTACHED LIST		
	PLEASE DO NOT REENTER TOTAL HERE	29	23



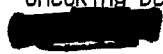
Bishop Street Office

If you have any questions, please call our Telephone Banking Center at 1-800-724-2440

Today's Date: 11/21/2014 Business Date: 11/21/2014

Time: 02:09 PM

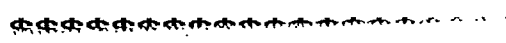
Checking Deposit \$29.23



4410/05

127

Thanks for visiting us today. We are happy to assist you!



Checks and other items are received for deposit subject to the provisions of the Uniform Commercial