

Date of Statement: September 23, 2018

AMOUNT OF PAYMENT: \$ _____

Check Here Please send me all the necessary paperwork as I want to establish Automatic Monthly Payments using my Credit Card.

Name: PATRICIA GILBERTSON
County ID: D000312426
Total Amount Due: \$ 220.00
Total Balance: \$ 1,215.84

PATRICIA GILBERTSON
608 MOULTON AVE -
LOS ANGELES CA 90031-3237

caseNumber	Amount to Each Case
P-2018-017664	\$ _____
X-2018-081563	\$ _____
X-2018-087246	\$ _____

Return Top Portion With Your Payment

..... Cut Here Cut Here

Retain Bottom Portion For Your Records

Electronic payments can be submitted via credit card at <https://slo.epay-it.com>

Notice: If you owe any outstanding restitution, restitution balance(s) will be paid before outstanding fines or fees on probation cases.

(805) 781-5300

Statement Date: September 23, 2018
Name: PATRICIA GILBERTSON

Probation Department Case Number: **P-2018-017664**
 Court Case Number: 18M-01543
 Monthly Pay Plan Amount: \$ 25.00
 Previous Account Balance: \$ 830.00
 New Billing: \$ 0.00
 New Adjustments: \$ 0.00
 Payment Received: \$ 0.00
 New Account Balance: \$ 830.00
 Previous Amount Due: \$ 75.00
 Monthly Payment Plan Due: \$ 25.00

Probation Department Case Number: **X-2018-081563**
 Court Case Number: 18M-01543
 Monthly Pay Plan Amount: \$ 20.00
 Previous Account Balance: \$ 192.92
 New Billing: \$ 0.00
 New Adjustments: \$ 0.00
 Payment Received: \$ 0.00
 New Account Balance: \$ 192.92
 Previous Amount Due: \$ 40.00
 Monthly Payment Plan Due: \$ 20.00

Make payments payable to County of San Luis Obispo Probation Department. A return envelope has been provided for your convenience. Do not send cash. Include your name and case number on all correspondence and payments.

Por favor, mande este lado del recibo con su pago. Haga su cheque o giro postal (M.O.) a nombre de County of San Luis Obispo Probation Department. Para su conveniencia envíe su pago en el sobre con nuestra dirección. No mande dinero en efectivo, incluya nombre y el número de cuenta.

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(805) 781-5300

Statement Date: September 23, 2018
Name: PATRICIA GILBERTSON

Probation Department Case Number:	X-2018-087246
Court Case Number:	17M-05647
Monthly Pay Plan Amount:	\$ 20.00
Previous Account Balance:	\$ 192.92
New Billing:	\$ 0.00
New Adjustments:	\$ 0.00
Payment Received:	\$ 0.00
New Account Balance:	\$ 192.92
Previous Amount Due:	\$ 40.00
Monthly Payment Plan Due:	\$ 20.00
TOTAL AMOUNT DUE NOW	\$ 220.00

*****IMPORTANT*****

If this is your first monthly billing for a particular case, you are not being assessed a one time processing of the installments \$75.00 fee. If the entire balance is not paid in one sum and is received after the 20th, then that particular case will be assessed the \$75.00. (Does not apply to Juvenile cases).

Be advised that you are required to make regular monthly payments on your account. If you cannot make the full monthly minimum payments, contact your Collections Officer.

Payments are due on the 1st of each month. Payments received after the 20th of each month will be considered delinquent.

Automatic payments may be made from your credit card. Please check the box on your payment slip above.

NOTICE

Delinquent accounts are subject to collection enforcement, which may include, but not limited to, Wage Garnishment, Seizure of Assets, Tax Intercept, and Submission to the State of California Franchise Tax Board Court Ordered Debt Collection Program.

If your account is delinquent, you are advised to contact your assigned Revenue Recovery Collection Officer at (805)781-5300 immediately to make a payment arrangement that will bring your account current.

Criminal restitution owed to any victim is subject to 10% per year interest on any unpaid balance.

Electronic payments can be submitted via credit card at <https://slo.epay-it.com>

Payments are accepted in person at:

SLO County Probation Department
1730 Bishop Street, San Luis Obispo, CA 93401

NEW HOURS: Payment window open Monday thru Friday 8 AM to 3 PM excluding County holidays

Pay by phone at (805) 781-1238, 8 AM to 4 PM, excluding County holidays
Paying your account off? Call us for your payoff amount if you plan to pay in full!

There is a \$31 fee for returned checks.