



OFFICE OF THE STATE COMPTROLLER
Thomas P. DiNapoli, Comptroller

JUSTICE COURT FUND
110 STATE STREET
ALBANY, NY 12236

Town Supervisor
Town of Alma
PO Box 67
Allentown, NY 14707

August 09, 2019

INVOICE BILLING AND DISTRIBUTION STATEMENT

The Town's share of fines collected and fees earned by the court for the month of July 2019 is \$736.00 Retain this amount from funds previously paid to you by the court.

The remaining balance of \$1,172.00 should be disbursed as follows:

<u>Payee</u>	<u>Recipient</u>	<u>Amount</u>
State Comptroller	State of New York/County	\$1,172.00

Please remit this amount as indicated.

This amount is due and payable to the State Comptroller upon receipt of this statement.

To remit the State/County share to us electronically, see instructions on the next page.

↓ PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE ↓

OFFICE OF THE STATE COMPTROLLER
JUSTICE COURT FUND

Town Supervisor
Town of Alma
PO Box 67
Allentown, NY 14707

Payments should be sent to:
Office of the State Comptroller
Justice Court Fund
PO Box 271
Albany, NY 12201-0271

Invoice No: 0230130-2019-07-01

Total Due: **\$1,172.00**

0230130201907010000000000000117200

Please make check payable to "State Comptroller"