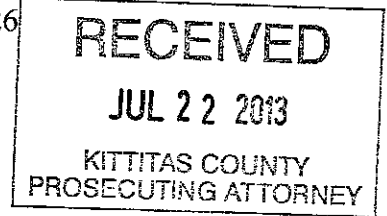




GENE DANA, SHERIFF
KITTITAS COUNTY SHERIFF'S OFFICE

307 W. Umptanum Rd ♦ Ellensburg, WA 98926
(509) 962-7525 ♦ (509) 674-2584
FAX (509) 962-7599



July 18, 2013

Neil Caulkins, Deputy Prosecutor
Kittitas County Prosecutor's Office
205 W 5th Ave., #213
Ellensburg, WA 98926

Re: Claim of Richard M. Harding

Mr. Harding has been booked into the Kittitas County Corrections Center on several different occasions while the Kittitas County Corrections Center was charging a booking fee.

On November 19, 2001 Mr. Harding was booked into jail and was charged a \$10.00 booking fee and it was collected in full.

On February 25, 2002 Mr. Harding was booked into jail and was charged a \$10.00 booking fee and it was collected in full.

On May 5, 2002 Mr. Harding was booked into jail and was charged a \$10.00 booking fee and \$4.10 was collected. On June 8, 2002 \$5.90 was turned over to collections.

On February 11, 2003 Mr. Harding was booked into jail and was charged a \$10.00 booking fee and \$0.58 was collected. On March 30, 2003 \$9.42 was turned over to collections.

On April 23, 2003 Mr. Harding was booked into jail and was charged a \$10.00 booking fee and it was collected in full.

On November 16, 2003 Mr. Harding was booked into jail and was charged a \$32.50 booking fee and nothing was collected. On December 8, 2003 \$32.50 was turned over to collections.

On May 26, 2004 Mr. Harding was booked into jail and was charged a \$32.50 booking fee and \$5.52 was collected. On August 16, 2004 \$26.98 was turned over to collections.

The total amount that was sent to collections was \$74.80 and the county has not collected anything on that amount. Collections show this debt in bankruptcy.

SCANNED

The total amount that Kittitas County has collected on Mr. Harding booking fees is \$40.20.

Attached to this letter are Mr. Harding's Resident Receivable Report and his collection account information.

If this claim is not subject to the statute of limitations, I would recommend the County reimburse Mr. Harding for the actual funds collected from him \$40.20.

Sincerely,

A handwritten signature in black ink, appearing to read "Gene Dana". The signature is fluid and cursive, with a large initial "G" and a distinct "D".

Gene Dana,
Sheriff

Enclosure

RESIDENT RECEIVABLE REPORT

Page 1 of 2

Kittitas County Jail
07/10/2013 16:13
ST 27 | OPR SLM

IDNUM : 56839
Resident Name : HARDING, RICHARD MONROE
Time Frame : 10/30/2001 - 07/10/2013

Date	Time	Receivable Comment	Transaction Type	Amount	OPR	Receipt #
11/19/2001	11:33	Booking Fee BOOKED 11-19-01	Receivable Charge	\$10.00	PBH	A3692
11/19/2001	11:33	Booking Fee	Receivable Payment-Resident	\$10.00	PBH	A3692
02/25/2002	12:23	Booking Fee BOOKED 2-25-02	Receivable Charge	\$10.00	PBH	A7793
02/25/2002	12:23	Booking Fee	Receivable Payment-Resident	\$10.00	PBH	A7793
05/05/2002	01:01	Booking Fee BOOKED 05-04-02	Receivable Charge	\$10.00	LMI	A10304
05/05/2002	01:01	Booking Fee	Receivable Payment-Resident	\$4.10	LMI	A10304
06/08/2002	02:45	Booking Fee TURNED OVER TO COLLECTIONS	Receivable Charge-Reversal	\$5.90	PBH	A11594
02/11/2003	07:34	Booking Fee BOOKED 2-11-03	Receivable Charge	\$10.00	SAS	A21132
02/11/2003	07:34	Booking Fee	Receivable Payment-Resident	\$0.58	SAS	A21132
03/30/2003	00:53	Booking Fee TURNED OVER TO COLLECTIONS	Receivable Charge-Reversal	\$9.42	PBH	A22982
04/23/2003	15:55	Booking Fee	Receivable Charge	\$10.00	37	A24125
04/23/2003	15:55	Booking Fee	Receivable Payment-Resident	\$10.00	37	A24125
11/16/2003	11:45	Booking Fee	Receivable Charge	\$32.50	JTB	A32488
12/08/2003	22:50	Booking Fee SENT TO ARMADA	Receivable Charge-Reversal	\$32.50	LMI	A33487
05/26/2004	01:33	Booking Fee 5/25/04	Receivable Charge	\$32.50	TDB	A41594
05/26/2004	01:33	Booking Fee	Receivable Payment-Resident	\$5.52	TDB	A41594
08/16/2004	19:53	Booking Fee TURNED OVER TO COLLECTIONS	Receivable Charge-Reversal	\$26.98	TERI	A45412
12/28/2005	08:39	Physicians Char 12/27/05	Receivable Charge	\$3.00	SLM	A67622
12/28/2005	08:39	Physicians Char	Receivable Payment-Resident	\$3.00	SLM	A67622

\$40.20

RESIDENT RECEIVABLE REPORT

Page 2 of 2

Kittitas County Jail
07/10/2013 16:13
ST 27 | OPR SLM

IDNUM : 56839
Resident Name : HARDING, RICHARD MONROE
Time Frame : 10/30/2001 - 07/10/2013

Date	Time	Receivable Comment	Transaction Type	Amount	OPR	Receipt #
01/09/2009	13:34	Physicians Char 01/07/09	Receivable Charge	\$3.00	SLM	A115039
01/09/2009	13:34	Physicians Char	Receivable Payment-Resident	\$0.84	SLM	A115039
01/11/2009	19:23	Physicians Char	Receivable Payment-Resident	\$2.16	45	A115092
02/17/2009	11:38	Physicians Char 02/11/09	Receivable Charge	\$3.00	SLM	A116737
02/17/2009	11:38	Physicians Char	Receivable Payment-Resident	\$1.51	SLM	A116737
02/19/2009	17:59	Physicians Char	Receivable Payment-Resident	\$1.49	HJS	A117055
03/01/2010	11:08	Physicians Char 03/01/10	Receivable Charge	\$3.00	SLM	A132103
03/01/2010	11:08	Physicians Char	Receivable Payment-Resident	\$3.00	SLM	A132103
08/08/2012	14:26	Physicians Char 08-08-12	Receivable Charge	\$3.00	MSP	A164426
08/08/2012	14:26	Physicians Char	Receivable Payment-Resident	\$3.00	MSP	A164426
08/09/2012	14:44	Prescription-os CLINDAMYCIN HCL 150 MG / 08-08-12	Receivable Charge	\$7.67	MSP	A164475
08/09/2012	14:44	Prescription-os	Receivable Payment-Resident	\$7.67	MSP	A164475

ClientAccountID**ArmadaID** 1088090**CurrBalance** \$26.22**AmountAssigned** \$9.42**DateAssigned** 5/8/2003**LastPayDate****Status** BAN**StatusDescription** BANKRUPTCY**ClientNum** Y3100**ClientDescription** Collection Accounts**Name1** HARDING, RICHARD
M**Name2****SSN** 531-84-9038**DOB** 1/18/1965**Address1** 110 S PEARL ST**Address2** PO BOX 21**City** ELLENSBURG**State** WA**Zip** 98926**Telephone****Additional Accounts**

View	ClientAccountID	ArmadaID	DateAssigned	Status	AmountAssigned	CurrBalance
View		1035919	8/30/2002	BAN	\$5.90	\$17.36
View		1088090	5/8/2003	BAN	\$9.42	\$26.22
View		1136925	2/9/2004	BAN	\$32.50	\$86.39
View		1185807	10/18/2004	BAN	\$26.98	\$70.03
4 Accounts					\$74.80	\$200.00

Additional Information - Combined

Date/Time	Text
5/8/2003 5:20 PM	TC=23 4.71 *MS-A
5/8/2003 5:17 PM	INTEREST CHARGE 0.27

Additional Information - Transactions

Date/Time	Text
5/8/2003 5:20 PM	TC=23 4.71 *MS-A
5/8/2003 5:17 PM	INTEREST CHARGE 0.27

Additional Information - Comments

No records to display.

Additional Information - Online Activity

No records to display.

Additional Information - Attachments

No records to display.