

# Escambia County Receipt of Transaction

Receipt # 2018024263

Cashiered by: ask

Pam Childers  
Clerk of Court  
Escambia County, Florida

**Received From:**

ARNOLD, DEMITRUIS JARVES  
63 MORENO CT  
PENSACOLA, FL 32507

**On Behalf Of:**

DEMITRUIS JARVES ARNOLD  
63 MORENO CT  
PENSACOLA, FL 32507

On: 3/12/18 10:11 am  
Transaction # 101214752

**CaseNumber 2015 MM 004826 A Citation A057Y6E**

Fee Description	Fee	Prior Paid	Waived	Due	Paid	Balance
(MM20) MISDEMEANOR STANDARD CT COST	273.00	0.00	0.00	273.00	0.00	273.00
(MM60) STATE ATTORNEY PROSECUTION COSTS	50.00	0.00	0.00	50.00	0.00	50.00
(JUDINT) JUDGMENT INTEREST	21.23	0.00	0.00	21.23	0.00	21.23
(MM84) PREPARE ANY INSTRUMENT	7.00	0.00	0.00	7.00	0.00	7.00
(MM84) PREPARE ANY INSTRUMENT	7.00	0.00	0.00	7.00	7.00	0.00
(MM55) INDIGENT PD APPLICATION FEE \$50	50.00	0.00	0.00	50.00	0.00	50.00
(MM41) CRIMES INVOLVING ALCOHOL OR DRUGS	15.00	0.00	0.00	15.00	0.00	15.00
(MM58) PUBLIC DEFENDER/ATTY COSTS F.S. 938.29	50.00	0.00	0.00	50.00	0.00	50.00
(RECORD2) RECORD FEE FIRST PAGE	10.00	0.00	0.00	10.00	0.00	10.00
(PPF) PAYMENT PLAN	25.00	0.00	0.00	25.00	25.00	0.00
<b>Total:</b>	<b>508.23</b>	<b>0.00</b>	<b>0.00</b>	<b>508.23</b>	<b>32.00</b>	<b>476.23</b>

**CaseNumber 2016 MM 006069 A**

Fee Description	Fee	Prior Paid	Waived	Due	Paid	Balance
(MM41) CRIMES INVOLVING ALCOHOL OR DRUGS	15.00	0.00	0.00	15.00	0.00	15.00
(JUDINT) JUDGMENT INTEREST	9.17	0.00	0.00	9.17	0.00	9.17
(MM84) PREPARE ANY INSTRUMENT	7.00	0.00	0.00	7.00	0.00	7.00
(MM84) PREPARE ANY INSTRUMENT	7.00	0.00	0.00	7.00	7.00	0.00
(MM20) MISDEMEANOR STANDARD CT COST	273.00	0.00	0.00	273.00	0.00	273.00
(MM58) PUBLIC DEFENDER/ATTY COSTS F.S. 938.29	50.00	0.00	0.00	50.00	0.00	50.00
(RECORD2) RECORD FEE FIRST PAGE	10.00	0.00	0.00	10.00	0.00	10.00
(PPF) PAYMENT PLAN	25.00	0.00	0.00	25.00	25.00	0.00
<b>Total:</b>	<b>396.17</b>	<b>0.00</b>	<b>0.00</b>	<b>396.17</b>	<b>32.00</b>	<b>364.17</b>

**CaseNumber 2016 TR 031988 IUTC Citation A64P7HE**

Fee Description	Fee	Prior Paid	Waived	Due	Paid	Balance
(NONMV1) COSTS ON A CHAPTER 320 & 322 NON-M	81.00	0.00	0.00	81.00	0.00	81.00
(TR820) DELINQUENT LETTER SENT/PREP FEE	7.00	0.00	0.00	7.00	7.00	0.00
(PPF) PAYMENT PLAN	25.00	0.00	0.00	25.00	25.00	0.00
(NONM) Statutory Fine on a non-moving traffic infractor	30.00	0.00	0.00	30.00	0.00	30.00
(LEEF) Local Law Enf Edu Trust	2.00	0.00	0.00	2.00	0.00	2.00
(D6ISS) D6 ISSUED	23.00	0.00	0.00	23.00	23.00	0.00
<b>Total:</b>	<b>168.00</b>	<b>0.00</b>	<b>0.00</b>	<b>168.00</b>	<b>55.00</b>	<b>113.00</b>

**CaseNumber 2017 MM 000835 A**

Fee Description	Fee	Prior Paid	Waived	Due	Paid	Balance
(MM20) MISDEMEANOR STANDARD CT COST	273.00	0.00	0.00	273.00	0.00	273.00
(JUDINT) JUDGMENT INTEREST	8.76	0.00	0.00	8.76	0.00	8.76

(MM84) PREPARE ANY INSTRUMENT	7.00	0.00	0.00	7.00	0.00	7.00
(MM84) PREPARE ANY INSTRUMENT	7.00	0.00	0.00	7.00	7.00	0.00
(MM58) PUBLIC DEFENDER/ATTY COSTS F.S. 938.29	50.00	0.00	0.00	50.00	0.00	50.00
(RECORD2) RECORD FEE FIRST PAGE	10.00	0.00	0.00	10.00	0.00	10.00
(PPF) PAYMENT PLAN	25.00	0.00	0.00	25.00	25.00	0.00
<b>Total:</b>	<b>380.76</b>	<b>0.00</b>	<b>0.00</b>	<b>380.76</b>	<b>32.00</b>	<b>348.76</b>
<b>Grand Total:</b>	<b>1453.16</b>	<b>0.00</b>	<b>0.00</b>	<b>1453.16</b>	<b>151.00</b>	<b>1302.16</b>

PAYMENTS

Payment Type	Reference	Amount	Refund	Overage	Change	Net Amount
CASH	OK	151.00	0.00	0.00	0.00	151.00
<b>Payments Total:</b>		<b>151.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>151.00</b>

Escambia County Receipt of Transaction  
Receipt # 2024054974

Cashiered by: dml

Pam Childers  
Clerk of Court  
Escambia County, Florida

Received From

BLACK, MICHAEL T  
580 RINEHART RD  
SUITE 100  
LAKE MARY,, FL 32746

On Behalf Of:  
MARY HARRIS  
8100 UNTREINER AVENUE  
PENSACOLA, FL 32534

On: 7/30/24 12:14 pm  
Transaction # 101915607

CaseNumber 2015 CP 000877

Fee Description	Fee	Prior Paid	Waived	Due	Paid	Balance
(CP52) SUMMARY ADMINISTRATION \$1,000 OR MOR	345.00	345.00	0.00	0.00	0.00	0.00
(CP54) UPGRADE SUMMARY \$1,000 OR MORE TO F	55.00	5.00	0.00	50.00	50.00	0.00
Total:	400.00	350.00	0.00	50.00	50.00	0.00
Grand Total:	400.00	350.00	0.00	50.00	50.00	0.00

PAYMENTS

Payment Type	Reference		Amount	Refund	Overage	Change	Net Amount
EFILING	12006272	OK	50.00	0.00	0.00	0.00	50.00
Payments Total:			50.00	0.00	0.00	0.00	50.00