

DUE DATE 12/01/2024
DATE PAID 11/27/24
CHECK NO.
AMT. PAID 25.69
MEMO 0210R28FCQ

Please remit to:
Department of Court Records - Criminal Division
115 Courthouse
436 Grant Street
Pittsburgh, PA 15219

Bell, James
4566 Carroll St
Pittsburgh, PA 15224

DUE DATE:
AMOUNT DUE:

12/01/2024
\$25.00

02-2024-P000005682

Payment Plan Number: 02-2024-P000005682

Scheduled Balance Due 993.25
Coupon 1 of 40

DUE DATE 01/01/2025
DATE PAID 12/30/24
CHECK NO.
AMT. PAID 25.69
MEMO 028KY3F169

Please remit to:
Department of Court Records - Criminal Division
115 Courthouse
436 Grant Street
Pittsburgh, PA 15219

Bell, James
4566 Carroll St
Pittsburgh, PA 15224

DUE DATE:
AMOUNT DUE:

01/01/2025
\$25.00

02-2024-P000005682

Payment Plan Number: 02-2024-P000005682

Scheduled Balance Due 968.25
Coupon 2 of 40

DUE DATE 02/01/2025
DATE PAID 1/31/25
CHECK NO.
AMT. PAID 25.69
MEMO 01M5Y85749

Please remit to:
Department of Court Records - Criminal Division
115 Courthouse
436 Grant Street
Pittsburgh, PA 15219

Bell, James
4566 Carroll St
Pittsburgh, PA 15224

DUE DATE:
AMOUNT DUE:

02/01/2025
\$25.00

02-2024-P000005682

Payment Plan Number: 02-2024-P000005682

Scheduled Balance Due 943.25
Coupon 3 of 40

DUE DATE 03/01/2025
DATE PAID 2/27
CHECK NO.
AMT. PAID 24.69
MEMO 01M5Y85749

Please remit to:
Department of Court Records - Criminal Division
115 Courthouse
436 Grant Street
Pittsburgh, PA 15219

Bell, James
4566 Carroll St
Pittsburgh, PA 15224

DUE DATE:
AMOUNT DUE:

03/01/2025
\$25.00

02-2024-P000005682

Payment Plan Number: 02-2024-P000005682

Scheduled Balance Due 918.25
Coupon 4 of 40

DUE DATE 04/01/2025
DATE PAID 4/1
CHECK NO.
AMT. PAID 25.69
MEMO DIVYKATSV

Please remit to:
Department of Court Records - Criminal Division
115 Courthouse
436 Grant Street
Pittsburgh, PA 15219

Bell, James
4566 Carroll St
Pittsburgh, PA 15224

04/2025

DUE DATE: 04/01/2025
AMOUNT DUE: \$25.00

02-2024-P000005682

Payment Plan Number: 02-2024-P000005682

Scheduled Balance Due 893.25
Coupon 5 of 40

DUE DATE 05/01/2025
DATE PAID 4/24
CHECK NO.
AMT. PAID 25.69
MEMO

Please remit to:
Department of Court Records - Criminal Division
115 Courthouse
436 Grant Street
Pittsburgh, PA 15219

Bell, James
4566 Carroll St
Pittsburgh, PA 15224

05/2025

DUE DATE: 05/01/2025
AMOUNT DUE: \$25.00

02-2024-P000005682

Payment Plan Number: 02-2024-P000005682

Scheduled Balance Due 868.25
Coupon 6 of 40

DUE DATE 06/01/2025
DATE PAID 5/30
CHECK NO.
AMT. PAID 25.69
MEMO

Please remit to:
Department of Court Records - Criminal Division
115 Courthouse
436 Grant Street
Pittsburgh, PA 15219

Bell, James
4566 Carroll St
Pittsburgh, PA 15224

06/2025

DUE DATE: 06/01/2025
AMOUNT DUE: \$25.00

02-2024-P000005682

Payment Plan Number: 02-2024-P000005682

Scheduled Balance Due 843.25
Coupon 7 of 40

DUE DATE 07/01/2025
DATE PAID 7/1
CHECK NO.
AMT. PAID 25.69
MEMO

Please remit to:
Department of Court Records - Criminal Division
115 Courthouse
436 Grant Street
Pittsburgh, PA 15219

Bell, James
4566 Carroll St
Pittsburgh, PA 15224

07/2025

DUE DATE: 07/01/2025
AMOUNT DUE: \$25.00

02-2024-P000005682

Payment Plan Number: 02-2024-P000005682

Scheduled Balance Due 818.25
Coupon 8 of 40

DUE DATE 08/01/2025
DATE PAID 8/1/25
CHECK NO.
AMT. PAID 25.00
MEMO

Please remit to:
Department of Court Records - Criminal Division
115 Courthouse
436 Grant Street
Pittsburgh, PA 15219

Bell, James
4566 Carroll St
Pittsburgh, PA 15224

DUE DATE: 08/01/2025
AMOUNT DUE: \$25.00

02-2024-P000005682

Payment Plan Number: 02-2024-P000005682

Scheduled Balance Due 793.25
Coupon 9 of 40

DUE DATE 09/01/2025
DATE PAID 9/1/25
CHECK NO.
AMT. PAID 25.00
MEMO 018364N01

Please remit to:
Department of Court Records - Criminal Division
115 Courthouse
436 Grant Street
Pittsburgh, PA 15219

Bell, James
4566 Carroll St
Pittsburgh, PA 15224

DUE DATE: 09/01/2025
AMOUNT DUE: \$25.00

02-2024-P000005682

Payment Plan Number: 02-2024-P000005682

Scheduled Balance Due 768.25
Coupon 10 of 40

DUE DATE 10/01/2025
DATE PAID 9/30
CHECK NO.
AMT. PAID 25.00
MEMO 011163750C

Please remit to:
Department of Court Records - Criminal Division
115 Courthouse
436 Grant Street
Pittsburgh, PA 15219

Bell, James
4566 Carroll St
Pittsburgh, PA 15224

DUE DATE: 10/01/2025
AMOUNT DUE: \$25.00

02-2024-P000005682

Payment Plan Number: 02-2024-P000005682

Scheduled Balance Due 743.25
Coupon 11 of 40

DUE DATE 11/01/2025
DATE PAID 10/1/25
CHECK NO.
AMT. PAID 25.00
MEMO 012408250P

Please remit to:
Department of Court Records - Criminal Division
115 Courthouse
436 Grant Street
Pittsburgh, PA 15219

Bell, James
4566 Carroll St
Pittsburgh, PA 15224

DUE DATE: 11/01/2025
AMOUNT DUE: \$25.00

02-2024-P000005682

Payment Plan Number: 02-2024-P000005682

Scheduled Balance Due 718.25
Coupon 12 of 40

DUE DATE 12/01/2025
DATE PAID 12/1/25
CHECK NO
AMT PAID \$25.00
MEMO 8114GS3LFT
02-2024-P000005682

Please Remit to:
Department of Court Records – Criminal Division
115 Courthouse
436 Grant Street
Pittsburgh PA 15219

Bell, James
4566 Carroll St
Pittsburgh PA 15224

DUE DATE: 12/01/2025
AMOUNT DUE: \$25.00

Scheduled Balance Due 693.25
Coupon 13 of 40

Payment Plan Number: 02-2024-P000005682

DUE DATE 01/01/2026
DATE PAID
CHECK NO
AMT PAID
MEMO
02-2024-P000005682

Please Remit to:
Department of Court Records – Criminal Division
115 Courthouse
436 Grant Street
Pittsburgh PA 15219

Bell, James
4566 Carroll St
Pittsburgh PA 15224

DUE DATE: 01/01/2026
AMOUNT DUE: \$25.00

Scheduled Balance Due 668.25
Coupon 14 of 40

Payment Plan Number: 02-2024-P000005682

DUE DATE 02/01/2026
DATE PAID
CHECK NO
AMT PAID
MEMO
02-2024-P000005682

Please Remit to:
Department of Court Records – Criminal Division
115 Courthouse
436 Grant Street
Pittsburgh PA 15219

Bell, James
4566 Carroll St
Pittsburgh PA 15224

DUE DATE: 02/01/2026
AMOUNT DUE: \$25.00

Scheduled Balance Due 643.25
Coupon 15 of 40

Payment Plan Number: 02-2024-P000005682

DUE DATE 03/01/2026
DATE PAID
CHECK NO
AMT PAID
MEMO
02-2024-P000005682

Please Remit to:
Department of Court Records – Criminal Division
115 Courthouse
436 Grant Street
Pittsburgh PA 15219

Bell, James
4566 Carroll St
Pittsburgh PA 15224

DUE DATE: 03/01/2026
AMOUNT DUE: \$25.00

Scheduled Balance Due 618.25
Coupon 16 of 40

Payment Plan Number: 02-2024-P000005682

DUE DATE	<u>04/01/2026</u>	Please Remit to:	Bell, James
DATE PAID	_____	Department of Court Records – Criminal Division	4566 Carroll St
CHECK NO	_____	115 Courthouse	Pittsburgh PA 15224
AMT PAID	_____	436 Grant Street	
MEMO	_____	Pittsburgh PA 15219	
			DUE DATE: 04/01/2026
			AMOUNT DUE: \$25.00
			Scheduled Balance Due 593.25
			Coupon 17 of 40

02-2024-P000005682

Payment Plan Number: 02-2024-P000005682

DUE DATE	<u>05/01/2026</u>	Please Remit to:	Bell, James
DATE PAID	_____	Department of Court Records – Criminal Division	4566 Carroll St
CHECK NO	_____	115 Courthouse	Pittsburgh PA 15224
AMT PAID	_____	436 Grant Street	
MEMO	_____	Pittsburgh PA 15219	
			DUE DATE: 05/01/2026
			AMOUNT DUE: \$25.00
			Scheduled Balance Due 568.25
			Coupon 18 of 40

02-2024-P000005682

Payment Plan Number: 02-2024-P000005682

DUE DATE	<u>06/01/2026</u>	Please Remit to:	Bell, James
DATE PAID	_____	Department of Court Records – Criminal Division	4566 Carroll St
CHECK NO	_____	115 Courthouse	Pittsburgh PA 15224
AMT PAID	_____	436 Grant Street	
MEMO	_____	Pittsburgh PA 15219	
			DUE DATE: 06/01/2026
			AMOUNT DUE: \$25.00
			Scheduled Balance Due 543.25
			Coupon 19 of 40

02-2024-P000005682

Payment Plan Number: 02-2024-P000005682

DUE DATE	<u>07/01/2026</u>	Please Remit to:	Bell, James
DATE PAID	_____	Department of Court Records – Criminal Division	4566 Carroll St
CHECK NO	_____	115 Courthouse	Pittsburgh PA 15224
AMT PAID	_____	436 Grant Street	
MEMO	_____	Pittsburgh PA 15219	
			DUE DATE: 07/01/2026
			AMOUNT DUE: \$25.00
			Scheduled Balance Due 518.25
			Coupon 20 of 40

02-2024-P000005682

Payment Plan Number: 02-2024-P000005682

DUE DATE	08/01/2026	Please Remit to:	Bell, James
DATE PAID		Department of Court Records – Criminal Division	4566 Carroll St
CHECK NO		115 Courthouse	Pittsburgh PA 15224
AMT PAID		436 Grant Street	
MEMO		Pittsburgh PA 15219	
			DUE DATE: 08/01/2026
			AMOUNT DUE: \$25.00
			Scheduled Balance Due 493.25
			Coupon 21 of 40

02-2024-P000005682

Payment Plan Number: 02-2024-P000005682

DUE DATE	09/01/2026	Please Remit to:	Bell, James
DATE PAID		Department of Court Records – Criminal Division	4566 Carroll St
CHECK NO		115 Courthouse	Pittsburgh PA 15224
AMT PAID		436 Grant Street	
MEMO		Pittsburgh PA 15219	
			DUE DATE: 09/01/2026
			AMOUNT DUE: \$25.00
			Scheduled Balance Due 468.25
			Coupon 22 of 40

02-2024-P000005682

Payment Plan Number: 02-2024-P000005682

DUE DATE	10/01/2026	Please Remit to:	Bell, James
DATE PAID		Department of Court Records – Criminal Division	4566 Carroll St
CHECK NO		115 Courthouse	Pittsburgh PA 15224
AMT PAID		436 Grant Street	
MEMO		Pittsburgh PA 15219	
			DUE DATE: 10/01/2026
			AMOUNT DUE: \$25.00
			Scheduled Balance Due 443.25
			Coupon 23 of 40

02-2024-P000005682

Payment Plan Number: 02-2024-P000005682

DUE DATE	11/01/2026	Please Remit to:	Bell, James
DATE PAID		Department of Court Records – Criminal Division	4566 Carroll St
CHECK NO		115 Courthouse	Pittsburgh PA 15224
AMT PAID		436 Grant Street	
MEMO		Pittsburgh PA 15219	
			DUE DATE: 11/01/2026
			AMOUNT DUE: \$25.00
			Scheduled Balance Due 418.25
			Coupon 24 of 40

02-2024-P000005682

Payment Plan Number: 02-2024-P000005682