

Generated: Aug 6, 2026 2:41PM

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**U.S. District Court****Florida Northern - Gainesville**

PATRICK WALSH
17370 NE 75TH ST
WILLISTON, FL 32696

Receipt Date: Aug 6, 2026 2:41PM

Rcpt. No: 100000781

Trans. Date: Aug 6, 2026 2:41PM

Cashier ID: #KM (4138)

CD	Purpose	Case/Party/Defendant	Qty	Price	Amt
700	Criminal Debt	DFLN122CR000024 /001 PATRICK PARKER WALSH	1	15000.00	15000.00

CD	Tender			Amt
UNSC	Unscannable Check	#00001026	08/6/2026	\$15,000.00
Total Due Prior to Payment:				\$15,000.00
Total Tendered:				\$15,000.00
Total Cash Received:				\$0.00

Only when the bank clears the check, money order, or verifies credit of funds, is the fee or debt officially paid or discharged. A \$53 fee will be charged for a returned check.