U.S. District Court

West Virginia Southern - Charleston

Receipt Date: Apr 28, 2025 2:58PM

ANNA OMAR

Rcpt. No: 2003858 Trans. Date: Apr 28, 2025 2:58PM Cashier ID: #EB (2518)

CD	Purpose	Case/Party/Defendant	Qty	Price	Amt
700	Criminal Debt	DWVS124CR000036 /001 ANNA MARIE OMAR	1	100.00	100.00

CD	Tender			Amt
PC	Paper Check	#22-080694937	04/18/2025	$100.00
			Total Due Prior to Payment:	$100.00
			Total Tendered:	$100.00
			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.