U.S. District Court

West Virginia Southern - Charleston

Receipt Date: Jun 9, 2025 1:51PM

ANNA OMAR

Rcpt. No: 2004032 Trans. Date: Jun 9, 2025 1:51PM 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	#29584041028	06/2/2025	$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.