# U.S. District Court

## West Virginia Southern - Charleston

Receipt Date: Dec 22, 2025 1:53PM

ANNA MARIE OMAR

Rcpt. No: 2004751 Trans. Date: Dec 22, 2025 1:53PM Cashier ID: #EB (2518)

| CD | Purpose | Case/Party/Defendant | Qty | Price | Amt |
|---|---|---|---|---|---|
| 700 | Criminal Debt | DWVS124CR000036 /001<br>ANNA MARIE OMAR | 1 | 100.00 | 100.00 |

| CD | Tender | | | Amt |
|---|---|---|---|---|
| PC | Paper Check | #19-789513401 | 12/12/2025 | $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.