# U.S. District Court

## West Virginia Southern - Charleston

Receipt Date: Jan 13, 2025 4:15PM

IMEESHA BRADLEY

Rcpt. No: 2003440 Trans. Date: Jan 13, 2025 4:15PM Cashier ID: #TR

| CD | Purpose | Case/Party/Defendant | Qty | Price | Amt |
|---|---|---|---|---|---|
| 700 | Criminal Debt | DWVS223CR000112 /001<br>IMEESHA BRADLEY | 1 | 300.00 | 300.00 |

| CD | Tender | Amt |
|---|---|---|
| CA | Cash | $300.00 |

| | |
|---|---|
| Total Due Prior to Payment: | $300.00 |
| Total Tendered: | $300.00 |
| Total Cash Received: | $300.00 |
| Cash Change Amount: | $0.00 |

**Comments:** JANUARY PAYMENT

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.