

**U.S. District Court****West Virginia Southern - Charleston**

Receipt Date: Nov 22, 2024 3:10PM

TIM CARRICO  
1554 KANAWHA BLVD. E  
SUITE 100  
CHARLESTON, WV 25311

Rcpt. No: 2003256

Trans. Date: Nov 22, 2024 3:10PM

Cashier ID: #MS

| CD  | Purpose       | Case/Party/Defendant                   | Qty | Price  | Amt    |
|-----|---------------|----------------------------------------|-----|--------|--------|
| 700 | Criminal Debt | DWVS224CR000081 /001<br>JESSICA NUTTER | 1   | 700.00 | 700.00 |

| CD                          | Tender | Amt      |
|-----------------------------|--------|----------|
| CA                          | Cash   | \$700.00 |
| Total Due Prior to Payment: |        | \$700.00 |
| Total Tendered:             |        | \$700.00 |
| Total Cash Received:        |        | \$700.00 |
| Cash Change Amount:         |        | \$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.