U.S. District Court

West Virginia Southern - Charleston

Receipt Date: Aug 12, 2025 3:13PM

KRISTA MARIE MENCHACA

Rcpt. No: 2004289 Trans. Date: Aug 12, 2025 3:13PM Cashier ID: #EB (2518)

CD	Purpose	Case/Party/Defendant	Qty	Price	Amt
700	Criminal Debt	DWVS225CR000068 /001 KRISTA MARIE MENCHACA	1	100.00	100.00

CD	Tender			Amt
PC	Paper Check	#29314241065	08/11/2025	$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.