U.S. District Court

West Virginia Southern - Charleston

Receipt Date: Oct 22, 2025 3:15PM

KRISTA MARIE MENCHACA

Rcpt. No: 2004545 Trans. Date: Oct 22, 2025 3:15PM Cashier ID: #MS (2525)

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

CD	Tender	Amt
CA	Cash	$100.00

Total Due Prior to Payment:	$100.00
Total Tendered:	$100.00
Total Cash Received:	$100.00

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.