U.S. District Court

West Virginia Southern - Charleston

Receipt Date: Jun 1, 2026 12:19PM

KRISTA MARIE MENCHACA

Rcpt. No: 2005377 Trans. Date: Jun 1, 2026 12:19PM Cashier ID: #MS (2525)

CD	Purpose	Case/Party/Defendant	Qty	Price	Amt
700	Criminal Debt	DWVS225CR000068 /001 KRISTA MARIE MENCHACA	1	200.00	200.00

CD	Tender	Amt
CA	Cash	$200.00

Total Due Prior to Payment:	$200.00
Total Tendered:	$200.00
Total Cash Received:	$200.00

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.