



DATE: 10/03/2024

RETURNED DEPOSITED ITEM NOTICE

VERATEX INC  
P O BOX 682  
NEW YORK NY 10108

DEPOSIT ACCT #: 4026018244  
CHARGE ACCT #: 4026018244  
TOTAL OF CHARGEBACKS: \$3,352.40  
TOTAL # OF ITEMS: 1  
TOTAL FEES: \$20.00

The Item(s) listed below was deposited to your bank account, but it has been returned unpaid for the reason indicated. We have enclosed the item and subtracted the amount from your account balance, as well as charged your account the (per) Item Fee of \$20.00. If the Total Fees is listed as \$0.00, this fee is not applicable on your account.

If you have any questions, please call our Customer Service Department at 800-922-9999. Their hours of operations are: Monday through Friday from 7:00 AM to 10:00 PM, Saturday and Sunday from 9:00 AM to 6:00 PM.

AMOUNT	RETURN REASON	MAKER	DEPOSIT DATE	REFERENCE#
\$3,352.40	NSF		10/01/2024	38126352

\*011500120\*  
10/03/2024  
000000024001375

This is a **LEGAL COPY** of your check. You can use it the same way you would use the original check.

RETURN REASON (A)  
NOT SUFFICIENT FUNDS

- NSF

259210080000

**JOGALITE**

DIVISION OF NITEFIGHTER INTERNATIONAL, INC.  
P.O. BOX 149  
SILVER LAKE, NH 03875

Northway  
BANK  
54-42/117

54-42/11

7325

9/24/24 \$3352.40

DATE

**AMOUNT**

Thirty three hundred & Fifty Two Dollars & <sup>44</sup>/<sub>100</sub>

PAY  
TO THE  
ORDER OF Veratex Inc

卷之三

Lindsay Carter Vick  
AUTHORIZED SIGNATURE

Security features. Details on back.

0007325 401170042505301548

0000335240

**VOID**

**VOID**