

WELLS FARGO BANK N.A.
P.O. BOX 63020
SAN FRANCISCO, CA 94163

182



002841 W9TR229
SCHOOL BOARD OF CLAY COUNTY
ORANGE PARK HIGH SCHOOL
2300 KINGSLEY AVE
ORANGE PARK FL 32073-5125

ITEMS ENCLOSED: 1

PAGE 1 OF 1 ACCOUNT CHARGED XXXXXX7498 DATE: 08-17-2021

REASON FOR NON-PAYMENT	SEQUENCE #	AMOUNT
DEPOSITORY ACCOUNT NUMBER: XXXXXX7498		
YOUR ACCOUNT HAS BEEN CHARGED FOR THE FOLLOWING PAPER ITEM(S) RETURNED UNPAID.		
Not Authorized	3330860819	100.00
TOTAL CHARGES FOR PAPER RETURNS		100.00

TOTAL CHARGES FOR PAPER RETURNS 100.00

SHOULD YOU HAVE ANY QUESTIONS OR REQUIRE ADDITIONAL INFORMATION, PLEASE CALL THE PHONE NUMBER THAT IS LISTED ON YOUR BANK STATEMENT.

W9TR229 002841 27921491333 6063001 CW927TA 011533

122105278
08/17/2021
3330860819

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

RETURN REASON - R
NOT AUTHORIZED

00000154772644J
T202/9T/08/16/2021
T1492425T0000

NOT AUTHORIZED

Keith Hendricks 09-15
2081 chaffee road south lot 35
jacksonville, FL 32221

Caden Hendricks

Bluebird
AMERICAN EXPRESS

1048
86-156531

Date *Aug. 9, 2021*

Pay to the Order of *Orange Park High School*

\$ *100.00*

One hundred dollars & 00/100

Dollars

American Express
Related Services Company, Inc.
New York, NY

Write Pre-Authorization Code
4117821625

Bluebird Member: Do not forget to get a Pre-Authorization Code
before writing this.
Payee: Confirm the Pre-Authorization Code at 1-866-289-9688

Payable through VITA

Memo *Caden Hendricks* *Kate Hendricks*

⑆053101561⑆72322585762458⑈1048

⑆053101561⑆72322585762458⑈1048 ⑈0000010000⑈

WAIR029 002841 229214945323 000002 CWR0127A 011535

*12210527 08/17/2021
33306L 9 RR - A

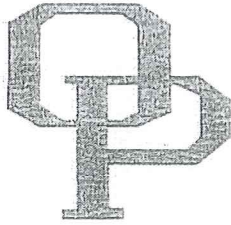
↓Do not endorse or write below this line.↓

Pay to the Order Of
WELLS FARGO BANK, N.A.
For Deposit Only
ORANGE PARK HIGH SCHOOL
INTERNAL FUND
SCHOOL BOARD OF CLAY COUNTY
4287407498

1547726441

>122105276< 08/16/2021
000001547726441





ORANGE PARK HIGH SCHOOL

2300 Kingsley Ave.
Orange Park, Fl. 32073
Phone: 904-336-8675
Fax: 904-336-8678
www.oneciav.net/oph

Ivin J. Gunder
Principal

Bryan Boyer
Asst. Principal

Caitlyn Hayes
Asst. Principal

Laura Mayberry
Asst. Principal

Destiny Brightman
Athletic Director

June 20, 2022

Keith or Karla Hendricks
2081 Chaffee Rd S Lot 33
Jacksonville, FL 32221

RE: CHECK #1048
100.00

Dear Keith or Karla Hendricks:

Orange Park You are hereby notified that your check, numbered 1048 drawn upon the Bluebird by American Express, in the amount of \$100.00 issued by you on August 9, 2021, and payable to ~~Orange Park~~ High School, has been dishonored. Pursuant to Florida law, you have seven days from receipt of this notice to tender payment in the full amount of the check. Unless this amount is paid in full within the seven days, we may turn over the dishonored check and all other available information relating to this incident to the State Attorney for criminal prosecution. The holder of the check will also turn the appropriate information over to the Credit Bureau.

As a reminder, the check was payment for a Football Fundraiser. To date, and to my knowledge, you have made no attempt to phone me or contact me regarding this check.

You may contact Michelle Skeen, School Bookkeeper, at your earliest convenience to take care of this matter. Michelle can be reached in person at the school between 7:00 am and 3:00 pm Monday thru Friday, or you may phone her at 336-8587 during those hours.

Sincerely,

Ivin Gunder
Principal

ms

"We are a proud Community Partnership School."



Skeen, Michelle <michelle.skeen@myoneclay.net>

NSF

1 message

Skeen, Michelle <michelle.skeen@myoneclay.net>
To: Thomas Macpherson <thomas.macpherson@myoneclay.net>

Tue, Dec 14, 2021 at 3:57 PM

Hey,

Were you able to get in contact with Mr. Hendricks in regards to the returned check that we received?

Michelle Skeen

HMR PERSONNEL ASST

HMR

Clay County District Schools

| phone 904-336-6702 | ext 66702

| web oneclay.net | email michelle.skeen@myoneclay.net



This Email Is Not An Acceptable Offer And Does Not Evidence Any Intention By The Sender To Enter Into A Contract.

