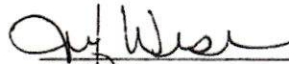


NSF WRITEOFF PERMISSION

	CHECK #	DATE OF CHECK	MAKER OF CHECK	AMOUNT OF CHECK	PAYMENT FOR	ACTIVITY ACCOUNT #	DATE OF RETURN	ITEM OR SERVICE RECEIVED?	STUDENT STILL ENROLLED?	COLLECTION ATTEMPTS (MUST INCLUDE CONTACT BY PRINCIPAL)
1	52	2/22/2023	Cory Smith	\$ 24.00	Chorus fee	2200	3/6/2023	N/A	Yes	multiply letters sent, calls unanswered, full voicemail. Teacher states, financial hardship and other family trama with student
2	53	2/23/23	Cory Smith	\$300.00	Field Trip	2200	3/6/0823	Yes	Yes	multiply letters sent, calls unanswered, full voicemail. Teacher states, financial hardship and other family trama with student
3	***									**Please see attached letter
4										
5										
6										
7										

I CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT.


BOOKKEEPER

2-21-24
DATE


PRINCIPAL

2/21/24
DATE

CLAY HIGH SCHOOL

2025 Highway 16 West
Phone (904) 336-7175



Green Cove Springs, FL 32043
Fax (904) 336-7181

Jennifer Halter, Principal
Laurie Coburn, Assistant Principal
Jared Moses, Athletic Director

Matthew Lewis, Vice Principal
Bonnie King, Assistant Principal
Josh Persinger, Dean of Students

FINAL NOTICE OF DISHONORED CHECK

2/12/24

Cory Smith

114 Orion Rd

Green Cove Springs, Fl. 32043

RE: Final Notice of Dishonored Check

Dear Mr. Smith:

I am writing again regarding check #52 & 53, which, as you know, was returned to me by the bank due to insufficient funds.

I am disappointed that I have not heard from you since my initial letter was sent on 5/17/23, in which I asked you to replace the funds or make other payment arrangements. Unless I hear from you or receive a new payment within 14 days of the date of this letter, I will pursue appropriate legal action. I prefer to avoid such a remedy, as it is not the best solution for either of us.

I hope to hear from you before 2/28/2024.

Sincerely,

Jennifer Halter

Principal, Clay High School

mail returned
2/22/24



CLAY HIGH SCHOOL

2025 Highway 16 West
Phone (904) 336-7175

Green Cove Springs, FL 32043
Fax (904) 336-7181

Jennifer Halter, Principal
Josh Burghart, Assistant Principal
Jared Moses, Athletic Director



Matthew Lewis, Vice Principal
Bonnie King, Assistant Principal
Josh Persinger, Dean of Climate & Culture
Ashley Adams, Dean of Teaching & Learning

NOTICE OF DISHONORED CHECK

4/19/2023

Cory Smith

114 Orion Rd.

Green Cove Springs, Fl. 32043

RE: Notice of Dishonored Check

Dear Cory Smith

I am writing to inform you that check #52 & 53 dated 3/6/23, in the amount of \$24.00 & \$300.00 made payable to Clay High School has been returned to me due to insufficient funds. I realize that such mishaps can occur and am confident that you will rectify this matter immediately. Accordingly, I ask that you please mail (or deliver in person) a new payment in the original amount plus the bank's returned-check fee of \$0.00 to the following address:

2025 Highway 16W

Green Cove Spring, FL. 32043

Please make your payment in cash, certified check, cashier's check or money order only. It is imperative that you do so without delay. If funds are now available in your account and you would like me to redeposit the check, please let me know as soon as possible. You may contact me at 904-336-7190 If you have already sent replacement funds, please disregard this letter.

Thank you for your prompt attention to this matter.

Sincerely,


Jennifer Weseman

BookKeeper, Clay High School



CLAY HIGH SCHOOL

2025 Highway 16 West
Phone (904) 336-7175

Green Cove Springs, FL 32043
Fax (904) 336-7181

Jennifer Halter, Principal
Laurie Coburn, Assistant Principal
Jared Moses, Athletic Director



Matthew Lewis, Vice Principal
Bonnie King, Assistant Principal
Josh Persinger, Dean of Students

FINAL NOTICE OF DISHONORED CHECK

5/17/2023

Cory Smith

114 Orion Rd

Green Cove Springs, Fl. 32043

RE: Final Notice of Dishonored Check

Dear Mr. Smith:

I am writing again regarding check #52 & 53, which, as you know, was returned to me by the bank due to insufficient funds.

I am disappointed that I have not heard from you since my initial letter was sent on 5/17/23, in which I asked you to replace the funds or make other payment arrangements. Unless I hear from you or receive a new payment within 14 days of the date of this letter, I will pursue appropriate legal action. I prefer to avoid such a remedy, as it is not the best solution for either of us.

I hope to hear from you before 5/30/2023

Sincerely,

A handwritten signature in black ink, appearing to read "Jennifer Weseman".

Jennifer Weseman

Bookkeeper, Clay High School



122105278
03/09/2023
3332331552

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

000003449324922
091000193 03/06/2023

NSF

CORY A SMITH
114 ORION RD
GREEN COVE SPRINGS FL 32043

63-7927/2630 52

02/22/23

DATE

PAY TO THE ORDER OF Clay High School

\$ 24.00

Twenty-four Dollars

00/100 DOLLARS



P.O. Box 43035 • Jacksonville, FL 32223-5185
FOR

Mike Smith ^{Fees}

[Signature]

⑆ 2630 79276⑆ 7903 129899⑆ 00052

⑆ 2630 79276⑆ 7903 129899⑆ 00052 ⑆ 000000 2400⑆

122105278
03/09/2023
3332331551

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

000003449324911
16426644E000000

NSF

CORY A SMITH
114 ORION RD
GREEN COVE SPRINGS FL 32043

63-7927/2630 53

02/23/23

DATE

PAY TO THE ORDER OF Clay High School

\$ 300.00

Three Hundred Dollars

00/100 DOLLARS



P.O. Box 43035 • Jacksonville, FL 32223-5185
FOR

Field Trip

[Signature]

⑆ 2630 79276⑆ 7903 129899⑆ 00053

⑆ 2630 79276⑆ 7903 129899⑆ 00053 ⑆ 000000 30000⑆

called 3/15 - No Answer - full me

called 5/15 - No Answer

19111223 003631 08921145723 000002 049821A 014653

263079276 03/07/2023
00000920087009 RR - A
321270742 03/08/2023
000008984237161 RR - A
122105278 03/09/2023
3332331552 RR - A

↓Do not endorse or write below this line.↓

DO NOT WRITE IN THESE SPACES

DO NOT WRITE IN THESE SPACES BELOW THIS LINE

CR
JA
006
CREDITED TO THE ACCOUNT OF
WITHIN NAMED PAYEE
ENDORSEMENT GUARANTEED
WELLS FARGO BANK, N.A.
1 UJ0166574

>091000019< 03/06/2023
000003449824922

3449824922

263079276 03/07/2023
00000920087002 RR - A
321270742 03/08/2023
000008984237160 RR - A
122105278 03/09/2023
3332331551 RR - A

↓Do not endorse or write below this line.↓

DO NOT WRITE IN THESE SPACES

DO NOT WRITE IN THESE SPACES BELOW THIS LINE

ACK OF ENDORSEMENT GUARANTEED
WELLS FARGO BANK, N.A.
66574 UJ0166574

>091000019< 03/06/2023
000003449824921

3449824921

