

OmniV~ Systems
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Sun 06-21-2015

RE: Trax Incident 5922 created on Mon Jan 12 2015
Dear Byers Trax Demo,

On Mon Jan 12 2015 a transaction was presented in the amount of **\$250.00** that came back for the following reason [R01] Insufficient funds (Available balance is not sufficient to cover the amount of the debit entry). The total amount owed to us including any Bank or Court fees is **\$290.00** and due within 7 days.

Transaction Type: **Check**

Transaction Information

Maker Bank: Metro Community Bank
Maker Name: Walmart
Routing Number: 45454545
Account Number: 626656565
Check Number: 56554

Maker Business Name: Walmart In My Town
Address: My Town Walmart

Images:

Transaction Images:



Transaction Location: Byers Check Cashing, LLC 152 N Burhans Blvd Hagerstown MD 21740
Transaction Done By: Kaylin Byers

Current Fee(s)

Returned Fee added on Tue Jan 27 2015 12:00 am in the amount of **\$25.00**.

Entered by : Byers, Kaylin

Processing Fee added on Tue Jan 27 2015 12:00 am in the amount of **\$5.00**.

Entered by : Byers, Kaylin

Compliance Fee added on Tue Jan 27 2015 12:00 am in the amount of **\$10.00**.

Entered by : Byers, Kaylin

Current Payment(s)

Payment on Tue Jan 27 2015 01:24 pm via Cash in the amount of \$10.00 has a status of Pending

Entered by : Byers, Kaylin

Just to confirm we have the correct information for you please review below.

Payee Location:
Demo Trax - Payee
152 N Burhans Blvd
HAGERSTOWN MD 21740
301-797-1224

Payee Contact:
Byers Trax Demo

We need you to take care of this matter ASAP. Please contact us at the phone number above or come by our location to address this matter.

Regards