

AGO SETTLEMENT FEES & RECOVERIES DEPOSIT

DATE: June 18, 2024
TO: Business Office
FROM: Marcey Hodgdon on behalf of Jacob Metivier

RECEIVED
By AGO Business Office / MLH at 7:03 pm, Jun 18, 2024

Division: Public Protection Division **Program:** Prescribed Products
Case Number: **Case Name:** Compliance Fee
State Share of Settlement: \$ 500.00 **Consumer Share of Settlement:** \$ -

AGO / PASS-THRU INFORMATION

AGO/Pass-Thru Share of Settlement: \$ 500.00
Accrued Interest (if applicable): \$ -
Total AGO/Pass-Thru Share Amount: \$ 500.00
Total Prior Receipts To Date: \$ -

CONSUMER REFUND INFORMATION

Consumer Refund Share of Settlement: \$ -
Total Prior Receipts To Date: \$ -
Prior Consumer Refund Balance Due: \$ -

Check Number: 42000630
Current Receipt Amount (1): \$ 500.00
Receipt Type: Prescribed Products
Compliance Fee

Check Number: **Current Receipt Amount (1):** \$ -
Receipt Type:

Check Number: **Current Receipt Amount (2):** **Receipt Type:**

Check Number: **Current Receipt Amount (2):** \$ -
Receipt Type:

Total Deposit: \$ 500.00
Current Balance Due: \$ -

Total Deposit: \$ -
Current Balance Due: \$ -

Refunds / Restitutions Released: \$ -
Refunds / Restitutions Available: \$ -

BUSINESS OFFICE USE ONLY

		Account	Fund	Dept.	Program	Project
AGO/Pass-Thru (1):	\$ 500.00	417500	21870	2100001050		PRESCRIBED
AGO/Pass-Thru (2):	\$ -			2100001050		
Consumer (1):	\$ -					
Consumer (2):	\$ -					
Total Deposit:	\$ 500.00					
Deposit Ticket:	<u>2100010792 06.18.2024 MLH</u>					

Invoice Number	Invoice Date	Document Number Text	Gross Amount	Discount	Net Amount
05/29/2024	05/29/2024	190008629	500.00	0.00	500.00
		Check Total.....			\$ 500.00

RECEIVED
By AGO Business Office / MLH at 11:42 am, Jun 14, 2024

RECEIVED

JUN 14 2024

Attorney General's Office
Front Office

DETACH FROM CHECK AND KEEP FOR YOUR RECORDS

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

Maquet Cardiovascular LLC
45 Barbour Pond Drive
WAYNE TOWNSHIP NJ 07470

PNC Bank, N.A. 001
Pittsburgh, PA.

60-162/433

No. 42000630

06/12/2024

*****500.00* USD
VOID AFTER 180 DAYS

Pay FIVE HUNDRED USD

to the
Order of
STATE OF VERMONT
OFFICE OF THE ATTORNEY GENERAL
PUBLIC PROTECTION DIVISION
109 State St
Montpelier VT 05609-1001

Stephanie Lynn
MP

STATE OF VERMONT
ATTORNEY GENERAL OFFICE
BUSINESS UNIT 2100-01

M&T Bank

DATE 6/17/24

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS LIST EACH SEPARATELY		
1 42000630	500	00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	8792	00
15	00	00
16	00	00
17	00	00
18	00	00
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		

TOTAL FROM OTHER SIDE OR ATTACHED LIST

PLEASE REENTER TOTAL HERE

TOTAL

Checks and other items are received for deposit subject to the provisions of the Uniform Commercial Code or any applicable collection agreement.

⑆020000105⑆ ⑆26200002⑆ ⑆887770493⑆

\$ 500.00

M&T Bank

Understanding what's important®

Montpelier Office

If you have any questions, please
call our Telephone Banking Center
at 1-800-724-2440

Today's Date:
06/17/2024

Business Date:
06/17/2024

Time: 02:46 PM

Checking Deposit
****0493

\$500.00

8163 / 01

65

Thanks for visiting us today.
We are happy to assist you!