

RETURNED CHECK NOTICE

From: _____

Address: _____

City, State, Zip: _____

Attention: _____

To: _____

Address: _____

City, State, Zip: _____

Attention: _____

You are hereby notified that the following checks have been returned:

Check Number _____ Amount _____ Reason for return _____

Check Number _____ Amount _____ Reason for return _____

Check Number _____ Amount _____ Reason for return _____

Total Amount of checks _____

Service Charges _____

Total Due _____

NOTICE

This is a demand for payment in full for a check or order not paid because of lack of funds or insufficient funds. If you fail to make payment in full **within ten days** after the date of receipt of this notice, the failure to pay creates a presumption for committing an offense and this matter may be referred for criminal prosecution.