

NOTICE OF DISHONOR

Date: _____

Checkwriter: _____

Address: _____

City, State, Zip: _____

Dear Mr./Mrs. _____:

This is a demand for payment in full for a check(s) not paid because of a lack of funds, insufficient funds or closed account. If you fail to make payment in full within ten (10) days after the date of receipt of this notice, the failure to pay creates a presumption of committing an offense, and this matter may be referred for criminal prosecution. (Penal Code Sec. 31.06 (b) ((3))).

You are hereby given notice and demand is made for payment of the full amount of the check(s) and a \$30 merchant fee for each check, authorized by the Texas Business & Commerce Code Section 3.506, within ten (10) days of your receipt of this letter. Payment must be made by money order, cash, or a cashier's check. Do not send cash through the mail.

The total amount owed including merchant fee is \$_____, and is itemized as follows:

Check No.	Amount	Merchant Fee
_____	_____	<u>\$30.00</u>
_____	_____	_____
_____	_____	_____

Please send or deliver the payment to the following address

within ten (10) days of your receipt of this letter.

If you fail to make full payment in 10 days, the check will be delivered to the County Attorney's Office, and payments from you will not be accepted. If the County Attorney's Office files criminal charges, they may also collect the full amount of the check, a merchant fee, and a County Attorney fee.

Sincerely,

(Name of Merchant)