NOTICE OF DISHONORED CHECK

Date: _____

To:

You are, according to law, hereby notified that a check or instrument numbered ______, dated ______, 20___, drawn on ______ (bank or other drawee) in the amount of \$_____, and payable to ______ has been dishonored.

Pursuant to Arizona law, you have twelve (12) days from receipt of this notice to pay or tender to _________ (holder of check) the full amount of the check or instrument, together with a service fee of twenty-five (\$25.00) dollars plus actual charges assessed by the financial institution (if any) in the amount of \$______, the total amount due being \$______. Unless this amount is paid in full within the specified time above, the holder of the check shall be liable to the holder for twice the amount of such check or fifty (\$50.00) dollars, whichever is greater, together with costs and reasonable attorney's fees as allowed by the court on the basis of time and effort expended by such attorney on behalf of plaintiff.

Mail or deliver the total amount to the following:

Notice Issued by:

Signature:	
Print Name:	
Title:	