

TO:

YOU ARE HEREBY NOTIFIED that your check, # _____, drawn on the _____ day of _____, 200 ____, payable to _____, of _____, Kansas, in the amount of \$ _____ has been returned to us by your bank marked "insufficient funds/account closed."

This letter is to notify you that under the laws of the State of Kansas, you have seven (7) days after receiving this notice to pay the face amount of said check plus \$ 30.00 handling charge, or \$ _____ directly to the undersigned.

If you fail to do so, the check **will** be turned over to the office of the Franklin County Attorney for Prosecution.

(Name of Business)

By: _____
(Sign, Name and Title)

(Address of Business)

(City and State)