SAMPLE FORM OF THE 10-DAY NOTICE LETTER

(Must be sent to check writer by certified mail only)

ABC BUSINESS 1234 AnyStreet Las Vegas, NV 89101

July 7, 2003

Ms. Jane Doe 5678 S. First Street Las Vegas, NV 89101

Re: Your check, no. <u>107</u>, drawn on the <u>Second National Bank</u>, dated <u>June 28, 1995</u>, in the amount of <u>\$53.17</u>, payable to <u>ABC Business</u>.

Dear Ms. Doe:

This above listed check, drawn on your account, has been returned to us by your bank marked, "insufficient funds (or other reason)." Pursuant to NRS 205.130, issuing or passing a check, knowing that there are not sufficient funds in the account to pay the check, is a criminal offense.

This letter constitutes your ten (10) day written notice that your check was returned marked "Insufficient Funds" as provided by Nevada law. Unless you make restitution on this check by July 17, 2003, we will submit this matter to the Clark County District Attorney for legal action. Restitution within the next ten (10) days should be made directly to the undersigned.

Sincerely,

Business Owner Business Name 1234 AnyStreet Las Vegas, NV 89101