
(Date)

STOP PAYMENT NOTICE

Dear _____ :

We are holding check(s) number(ed) _____ issued by you to us on _____ in the amount(s) of _____ Pursuant to Missouri Law, we are giving you notice of the nonpayment of the check.

Please be advised that the foregoing check(s) has been returned to us for the following reason:

STOP PAYMENT ORDER.

UNLESS YOU PAY RESTITUTION IN THE AMOUNT OF _____ (INCLUDING SERVICE CHARGE) WITHIN TEN (10) DAYS OF THE DATE OF RECEIPT OF THIS LETTER, THIS MATTER WILL BE TURNED OVER TO THE OFFICE OF THE PROSECUTING ATTORNEY OF NODAWAY COUNTY FOR CRIMINAL PROSECUTION UNDER MISSOURI LAW.

Section 570.125, RSMo., provides a person commits the crime of fraudulently stopping payment on an instrument if:

1. The person knowingly, with the purpose to defraud, stops payment on a check or draft given in payment for the receipt of goods or services.

2. It shall be prima facie evidence of a violation of this section, if a person stops payment on a check or draft and fails to make good the check or draft, or return or make and comply with reasonable arrangements to return the property for which the check or draft was given in the same or substantially the same condition as when received within ten (10) days after notice in writing from the payee that the check or draft has not been paid because of a stop payment order by the issuer to the drawee.

_____ (merchant)

_____ (address)

_____ (phone)

SERVICE RETURN

I hereby certify that I have just served the within Notice in the County of _____, and State of Missouri, on the _____ day of _____, 20____, at _____ a.m./p.m. by _____

Fees: _____

By: _____ Sheriff