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ADMITTED IN:
‡ DISTRICT OF COLUMBIA
± MARYLAND
η NEW JERSEY
γ NEW YORK
δ PENNSYLVANIA
φ VIRGINIA

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WRITER'S DIRECT EXT: 205
WRITER'S E-MAIL:
JFULLERTON@FULLERTONLAW.COM

WEBSITE:
WWW.FULLERTONLAW.COM

Certified Mail, Return Receipt Requested, and Proof of Mailing
DATE

NAME OF ISSUER
& DEBTOR
Addresses

RE: Bad Check

Dear Debtor:

Your account with Seller has been handed over to me for collection. It appears that Seller provided Debtor materials for which they have not paid. In addition Debtor has passed a bad check, which you have signed in your personal capacity. It would appear that you are personally liable to Seller on the basis of your signature on the bad check and the corporation is liable on both the bad check and the contract for the materials. I intend to file suit against you and the corporation promptly. If you ever intend to pay or make arrangements to pay these amounts to Seller, be advised to contact this office promptly.

Your check numbered 307, dated April 8, 2004, in amount of \$714.00 all payable to Seller has been returned by your bank, marked "Insufficient Funds". Therefore, you are presently indebted to Seller in the amount of \$714.00, plus the \$35.00 processing fee per check, the \$35.00 (may vary according to your bank) protest or bad check return fee per check, interest at the legal rate from when each check was written, and reasonable attorney's fees for a total of \$784.00 plus interest and attorney's fees.

Debtor is hereby given notice under Virginia Code §8.01-27.2 and therefore will be liable for an additional \$250.00 in costs per check (or 3 times the amount of the check, whichever is less) if payment of \$784.00 is not received within 30 days. Accordingly, you will be indebted to Seller in the amount of \$1034.00, plus interest at the legal rate from April 8, 2004 until paid and reasonable attorney's fees. Suit will be filed against you in this amount if payment is not received within 30 days.

Sincerely,

James D. Fullerton

cc: Seller
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