

STOP PAYMENT ORDER
Check

SECURITY STATE
BANK & TRUST

NAME AND ADDRESS

MARC ANTHONY LABATE
103 SOUTHEAST TRAIL
SPICEWOOD, TX 78669

ACCOUNT NUMBER: 3765989

DATE RECEIVED: December 28, 2022

NEW STOP PAYMENT ORDER

Check

CHECK DATE	CHECK AMOUNT	CHECK NUMBER	STOP FEE	PAYABLE TO	REASON FOR STOP PAYMENT
December 28, 2022	\$1,121.25	1023	\$30.00	REED'S MOVING DAMAGE	Stop Payment on Check #1023

DEFINITIONS. "You" and "your" shall refer to the Account Holder identified above, and "we", "us" and "our" shall refer to the Bank, Security State Bank & Trust, whose address is 608 Hwy 281 North, Marble Falls, Texas 78654.

PLACING A STOP PAYMENT ORDER. You have authorized, directed, and requested us to stop payment on the check described above. The Stop Payment Order must describe the transfer or account with reasonable certainty.

WHEN PLACING A STOP PAYMENT ORDER ON A CHECK OR DRAFT:

EFFECTIVE PERIOD. This Stop Payment Order remains in effect for either 1) a period of six months from the date it is requested, when signed by you or 2) the period until we receive a record or writing revoking this Stop Payment Order, whichever occurs first. When not revoked, if an item described above has not cleared or been returned to you by the payee, you may renew the Stop Payment Order for an additional six months to prevent the item from being paid by providing a request in a record or writing to us within the time period the Stop Payment Order is in effect.

LIABILITY. You agree to indemnify and hold us harmless from any and all claims, liabilities, costs and expenses, including, but not limited to, court costs and reasonable attorney fees, resulting from or growing out of our refusal to pay the identified check. We shall have no liability to you for the payment of the identified check contrary to this Stop Payment Order if the information provided, such as the check number, dollar amount or account number, is not accurate. We are not liable to you if we pay the identified check if we acted in good faith or exercised ordinary care. Any damages that you incur and which we may be liable for are limited to actual damages not to exceed the amount of the check.

NOTIFICATION. You understand that if the stop payment order comes too late for us to have a reasonable opportunity to act on it prior to accepting, certifying, paying, settling for, posting or becoming accountable for the check identified above, that this Stop Payment Order shall be of no effect. Oral stop payment orders are binding on us for 14 calendar days only and must be confirmed by you in a record or writing within that period. If the record or written confirmation is not received as specified, we will no longer be bound by your request.

FEES. You agree that we may charge you the fee indicated for processing this Stop Payment Order, and such fee may be deducted from your account. We may charge you a similar fee for each renewal you make.

APPLICABLE LAWS. The Stop Payment Order on checks or drafts is governed by the provision of the Uniform Commercial Code in effect in the state in which we are located.

ACKNOWLEDGMENT. I have reviewed the above information and agree to the terms by signing below.


MARC ANTHONY LABATE Date
Account Owner

12/28/22

