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## Demand for Stopped Payment

*by Documatica Legal Forms Inc.*

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Desmond Allred  
1240 Atwater Gardens, Delta  
Manitoba, E9R 1J9

Phone number: (578) 486-3041  
E-mail: email@address.com  
Fax Number: (680) 543-2321

November 4, 1995

Justin Bolden  
5265 Morgan Way, Brampton  
Florida, Z8T 8R4

Dear Sir or Madam:

You currently owe to me a payment in the amount of \$70.00 United States Dollars (USD) for which you wrote to me a cheque dated 1997-09-25 and numbered 98896. This payment was not paid by Hobert Fischer. I am now demanding payment of this sum.

I recognize that you may have a good faith dispute about the amount you owe. However, if this is not the case and you fail to make full payment of the cheque by cash or money order within 14 days of the date of this letter, plus \$80.00 Australian Dollars (AUD) in bank fees, and \$20.00 Canadian Dollars (CAD) in mailing costs, I will initiate legal actions against you.

Please note that, should I initiate legal proceedings to secure payment of this cheque, this letter will be tendered in court as evidence that you have not attempted to resolve this issue. You may be liable for the costs of litigation, including attorney fees damages, and/or punitive damages.

If you wish to clarify your legal rights and responsibilities with regard to this matter, you should contact a lawyer in your jurisdiction.

Sincerely,

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Desmond Allred