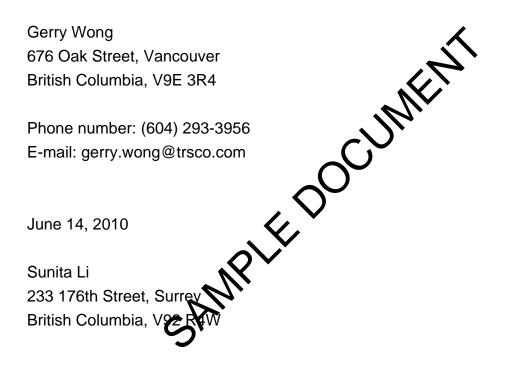
## **Demand for Stopped Payment**

by Documatica Legal Forms Inc.



Dear Sir or Madam:

You currently owe to me a payment in the amount of \$5000.00 Canadian Dollars (CAD) for which you wrote to me a cheque dated March 4, 2010 and numbered 014. This payment was not paid by Royal Bank. 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 \$45.00 Canadian Dollars (CAD) in bank fees, and \$6.50 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 laywer in your jurisdiction.

Sincer	rely,
Gerry	Wong
	This sample represents only part of a completed document. The remainder of the document has been intentionally omitted.
	SAM