
Demand for Stopped Payment

by Documatica Legal Forms Inc.

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March 14, 1999

Judson Gaston
5788 Mordecai Street, Denton
British Columbia, 97743

Dear Maurita Manley:

You currently owe to me a payment in the amount of \$800.00 Canadian Dollars (CAD) for which you wrote to me a check dated 1994-02-06 and numbered 78231. This payment was not paid by Torie Hand. 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 check by cash or money order within 12 days of the date of this letter, plus \$10.00 Australian Dollars (AUD) in bank fees, and \$10.00 United States Dollars (USD) in mailing costs, I will initiate legal actions against you.

Please note that, should I initiate legal proceedings to secure payment of this check, 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,

Denice Snell