

STOP PAYMENT ORDER

To: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

You are hereby directed to stop payment on the following check on my account:

Account number: \_\_\_\_\_

Check number: \_\_\_\_\_

Amount of the check: \$ \_\_\_\_\_.\_\_\_\_ ( \_\_\_\_\_  
& \_\_\_\_/100 dollars)

Payee of the check: \_\_\_\_\_

This order is made under and subject to the provisions of Section 4-403 of the Uniform Commercial Code of the State of \_\_\_\_\_.

Dated: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_