

Exhibit 9

Sample Demand Letter

Date \_\_\_\_\_

CERTIFIED MAIL

RECEIPT NO. \_\_\_\_\_

Dear

Your check in the amount of \$\_\_\_\_\_ has been returned unpaid by your bank. You must submit a cashier's check or money order for the amount of your check which was in the amount of \$\_\_\_\_\_ payable to this office within 30 days from the date of this letter.

Section 1719 of the California Civil Code provides that you will be liable for damages which total three times the amount of the check, with a minimum of \$100 and a maximum of \$500, in addition to the face value of the check for failure to pay the amount of a dishonored check within 30 days from the date of this letter.

If you fail to redeem the returned check within 30 days from date of this letter, it will be referred to Los Angeles County Department of Treasurer-Tax Collector for enforcement in accordance with this law.

Sincerely,

\_\_\_\_\_

SAMP