{Date} {Tenant Name} {Tenant Business Name} {Property Address} RE: FINAL DEMAND FOR UNPAID RENT - {Lease Reference/Suite Number} Dear {Tenant Contact Name}, This letter serves as a formal final demand for the outstanding arrears regarding your commercial lease at {Property Address}. According to our records, your account is currently in arrears in the total amount of {Total Amount Owed}. This balance consists of the following: - Unpaid Rent: {Amount} - Late Fees: {Amount} - Interest/Other Charges: {Amount} Despite previous requests for payment dated {Date of previous notices}, the balance remains unpaid. This situation constitutes a material breach of your lease agreement. FINAL NOTICE FOR PAYMENT We hereby demand payment of the full amount of {Total Amount Owed} within {Number, e.g., 5} business days from the date of this letter. Payment must be made via {Payment Method, e.g., Wire Transfer/Certified Check}. FAILURE TO COMPLY If payment is not received by {Deadline Date}, we will be forced to take further action to protect our interests without further notice to you. This may include, but is not limited to: 1. Termination of the lease agreement. 2. Legal proceedings to recover the debt and possession of the premises. 3. Reporting this default to credit agencies. 4. Exercise of the landlord's lien on business personal property. Please be advised that you will also be held liable for all legal fees, court costs, and collection expenses incurred as a result of your default. Please contact {Name} at {Phone/Email} immediately to confirm that payment has been issued or to discuss an immediate settlement. Yours sincerely, {Landlord/Property Manager Name} {Company Name} {Contact Information}