

[Your Company Name/Law Firm]  
[Address Line 1]  
[Address Line 2]  
[Phone Number]  
[Email Address]

[Date]

[Judgment Debtor Name]  
[Company Name]  
[Address Line 1]  
[Address Line 2]

**RE: FORMAL DEMAND FOR PAYMENT OF JUDGMENT**

**Court:** [Name of Court]

**Case Number:** [Case Number]

**Judgment Date:** [Date Judgment was Entered]

**Total Amount Due:** \$[Total Amount including Interest/Costs]

Dear [Name of Debtor/Representative],

This letter serves as a formal demand for the immediate satisfaction of the judgment entered against [Name of Debtor Company] in the above-referenced matter. As of the date of this letter, the judgment remains unpaid.

The total amount currently outstanding is \$[Amount], which consists of the principal judgment amount, pre-judgment interest (if applicable), court costs, and post-judgment interest accruing at the statutory rate of [Percentage]% per annum.

Please remit payment in full to the address listed above by [Deadline Date, e.g., 7-10 days from date of letter]. Checks should be made payable to "[Payee Name]".

Failure to satisfy this judgment or contact our office to arrange a payment plan by the aforementioned date will result in further legal enforcement actions. These actions may include, but are not limited to:

- Garnishment of bank accounts and merchant processing accounts;
- Seizure and sale of business assets and equipment;
- Placement of liens on real property;
- Post-judgment depositions and discovery to locate assets.

Please govern yourself accordingly.

Sincerely,

[Your Name/Signature]  
[Your Title]