

## **FINAL NOTICE PRIOR TO LEGAL ENFORCEMENT**

Date: [Insert Date]  
Judgment Creditor: [Your Name/Company Name]  
Judgment Debtor: [Debtor Name]  
Case Number: [Insert Court Case Number]  
Court: [Insert Name of Court]

TO: [Debtor Name]  
[Debtor Address]  
[City, State, Zip Code]

This letter serves as a formal final demand for payment regarding the judgment entered against you on [Date of Judgment] in the amount of \$[Original Judgment Amount].

As of the date of this letter, the total balance due is **\$[Total Amount Due]**, which includes the original judgment amount, post-judgment interest at the statutory rate, and any additional court-awarded costs.

Despite previous notifications, you have failed to satisfy this legal obligation. Please be advised that if the full amount is not received by [Deadline Date], I will proceed with all available legal remedies to enforce this judgment without further notice. Enforcement actions may include, but are not limited to:

- Garnishment of your wages;
- Seizure and sale of personal property;
- Levying of your bank accounts;
- Placement of liens against your real property.

To avoid these additional legal actions and the associated costs for which you may also be liable, please remit payment in full via [Accepted Payment Method] to the following address:

[Your Name/Company Name]  
[Payment Address]  
[City, State, Zip Code]

If you have already sent payment, please disregard this notice.

Sincerely,

[Your Signature]  
[Your Printed Name]  
[Your Phone Number]