

[Your Name/Law Firm Name]

[Your Address]

[City, State, Zip Code]

[Phone Number]

[Date]

[Debtor's Name]

[Debtor's Address]

[City, State, Zip Code]

RE: NOTICE OF JUDGMENT AND DEMAND FOR PAYMENT

Creditor: [Name of Creditor]

Court: [Name of Court]

Case Number: [Case Number]

Judgment Date: [Date Judgment was Entered]

Dear [Debtor's Name],

This letter serves as formal notice that a judgment was entered against you in the above-referenced matter. As of the date of this letter, the total amount due and owing is **\$(Total Amount)**. This balance includes the principal judgment amount, pre-judgment interest, court costs, and post-judgment interest accrued to date.

Demand is hereby made for immediate payment of the full balance. Please make your check or money order payable to "[Payee Name]" and mail it to the address listed at the top of this letter.

Failure to satisfy this judgment or contact this office to arrange a payment plan within [Number] days may result in further legal action to enforce the judgment. These actions may include, but are not limited to:

- Wage garnishment;
- Seizure and sale of personal property;
- Bank account levies; and
- Placement of liens against real estate.

Please govern yourself accordingly.

Sincerely,

[Your Signature]

[Your Printed Name]