

**URGENT LEGAL MATTER: FINAL NOTICE PRIOR TO LEVY**

Date: [Insert Date]

To: [Judgment Debtor Name]

Address: [Address Line 1]

City, State, Zip: [City, State, Zip]

Re: Notice of Intent to Execute Bank Levy

Judgment Creditor: [Name of Creditor]

Court: [Name of Court]

Case Number: [Case Number]

Total Amount Due: \$[Amount]

Dear [Judgment Debtor Name],

This letter serves as formal notice that a final judgment was entered against you in the above-referenced case. To date, the outstanding balance remains unpaid.

Take notice that the Judgment Creditor intends to execute a Bank Levy against any and all accounts held in your name at [Name of Financial Institution] or any other financial institution where you hold assets. This action will result in the freezing of funds and the subsequent withdrawal of the total amount due, including accrued interest and legal costs, to satisfy the judgment.

To prevent the immediate seizure of your bank assets, you must pay the full amount stated above or contact our office to arrange a formal payment plan by [Deadline Date/Time].

If you fail to respond or remit payment by the deadline, the Levy will be executed without further notice to you. Please be advised that once the Levy is served, your bank may charge you additional processing fees and you will lose access to the frozen funds.

Sincerely,

[Signature]

[Printed Name]

[Title/Law Firm Name]

[Phone Number]

[Email Address]