

[Your Name/Company Name]
[Your Address]
[City, State, Zip Code]
[Phone Number]
[Date]

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

RE: NOTICE OF JUDGMENT AND DEMAND FOR PAYMENT

Case Number: [Insert Court Case Number]
Court: [Insert Name of Court]
Judgment Date: [Insert Date Judgment was Entered]

Dear [Debtor Name],

This letter serves as formal notice regarding the judgment entered against you in the above-referenced matter. On [Date], the court ruled in favor of [Your Name/Company Name] in the amount of \$[Original Judgment Amount].

As of the date of this letter, the total balance outstanding is \$[Total Amount Due], which includes:

- Principal Judgment Amount: \$[Amount]
- Accrued Interest: \$[Amount]
- Court Costs/Legal Fees: \$[Amount]
- Less Payments Made: \$[Amount]

Demand is hereby made for the immediate payment of the full balance. Please remit payment by [Deadline Date] to the address listed at the top of this letter. Payments should be made via [Check/Money Order/Certified Funds] payable to [Payee Name].

Failure to satisfy this judgment or contact our office to arrange a payment plan may result in further legal action to enforce the judgment. Enforcement actions may include, but are not limited to, the garnishment of your wages, the attachment of your bank accounts, or the placement of liens on your property.

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

Sincerely,

[Your Signature]
[Your Printed Name]