

[Your Name]
[Your Address]
[City, State, Zip Code]
[Phone Number]
[Email Address]

[Date]

[Name of Creditor/Collection Agency]
[Address]
[City, State, Zip Code]

RE: Formal Request for Post-Judgment Debt Verification

Judgment Creditor: [Name of Original Creditor/Judgment Holder]

Case Number: [Case Number]

Court of Record: [Name of Court where judgment was entered]

Account/Reference Number: [Account Number]

To [Name of Contact Person or Department],

I am writing regarding the judgment entered against me in the above-referenced case. I am formally requesting a full verification and accounting of the current balance you claim is owed.

Please provide a detailed statement that includes the following information:

- The original judgment amount awarded by the court.
- An itemized list of all payments made toward this judgment to date.
- A detailed breakdown of all post-judgment interest calculated, including the interest rate used and the dates for which it was applied.
- An itemized list of any post-judgment legal fees, court costs, or collection costs added to the balance.
- The total remaining balance currently outstanding.
- Documentation proving your legal authority to collect on this specific judgment (if you are not the original judgment creditor).

I am requesting this information to ensure that your records align with mine and that all statutory requirements for post-judgment interest and cost recovery are being met. Please provide this documentation within thirty (30) days of receipt of this letter.

Thank you for your prompt attention to this matter.

Sincerely,

[Your Signature]

[Your Printed Name]