

**Date:** [Date]

**To:**

[Debtor Name]

[Debtor Address]

[City, State, Zip Code]

**RE: NOTICE OF JUDGMENT AND DEBT CONFIRMATION**

**Case Number:** [Court Case Number]

**Court:** [Name of Court]

**Judgment Date:** [Date Judgment was Entered]

Dear [Debtor Name],

This letter serves as formal confirmation that a legal judgment has been entered against you in the above-referenced matter. As of the date of this letter, the court has determined that you are legally obligated to pay the following amounts:

- Principal Judgment Amount: \$[Amount]
- Accrued Interest: \$[Amount]
- Court Costs: \$[Amount]
- Attorney Fees (if applicable): \$[Amount]
- **Total Balance Due: \$[Total Amount]**

Please be advised that post-judgment interest continues to accrue on the unpaid balance at the statutory rate of [Percentage]% per annum until the debt is satisfied in full.

Demand is hereby made for the immediate payment of the total balance. Payment should be made payable to [Creditor Name or Law Firm] and sent to the address listed below:

[Payment Mailing Address]

[City, State, Zip Code]

Failure to satisfy this judgment or contact our office to establish a payment plan within [Number] days may result in further legal enforcement actions. These actions may include, but are not limited to, the garnishment of wages, the attachment of bank accounts, or the placement of liens against your property.

If you have already remitted payment in full, please disregard this notice.

Sincerely,

[Your Signature]

[Your Printed Name]

[Title/Company Name]  
[Phone Number]