

[Date]

[Debtor Name]

[Debtor Address]

[City, State, Zip Code]

**RE: NOTICE OF POST-JUDGMENT BALANCE CONFIRMATION**

Court: [Court Name]

Case Number: [Case Number]

Judgment Date: [Date Judgment was Entered]

Dear [Debtor Name],

This letter serves as a formal notice regarding the outstanding balance owed on the judgment entered against you in the above-referenced matter.

As of [Date], the total remaining balance is **[\$[Total Amount Owed]]**. This balance is calculated as follows:

- Original Judgment Amount: **[\$[Amount]]**
- Accrued Interest (to date): **[\$[Amount]]**
- Post-Judgment Costs/Fees: **[\$[Amount]]**
- Less Total Credits/Payments Received: **(\$[Amount])**
- **Current Total Balance Due: **[\$[Total Amount]]****

Please note that interest continues to accrue on the unpaid principal balance at the legal rate of [Percentage]% per annum until the judgment is satisfied in full.

To prevent further collection actions, please submit payment in full or contact our office to discuss a payment arrangement. Checks should be made payable to [Payee Name] and mailed to the address listed below.

Sincerely,

[Your Name/Company Name]

[Your Address]

[Phone Number]

[Email Address]