**FINAL NOTICE BEFORE LEGAL ACTION**

[Date]
[Tenant Business Name]
[Tenant Name]
[Property Address]

RE: NOTICE OF UNPAID RENT - FINAL DEMAND

Dear [Tenant Name],

This letter serves as a formal final demand for the outstanding rent arrears regarding the premises located at [Property Address].

As of [Date], your account is in arrears in the total amount of **$[Amount]**. This balance consists of the following:

- [Month/Period]: $[Amount]
- [Month/Period]: $[Amount]
- Late Fees/Interest: $[Amount]

Despite previous reminders sent on [Dates of previous notices], we have not received the full payment or a satisfactory proposal to clear the debt.

Please be advised that if the total amount of **$[Amount]** is not received in full within [Number] days of the date of this letter, we will be forced to take further action to protect our interests. This may include, but is not limited to:

1. Commencing formal legal proceedings to recover the debt.
2. Initiating eviction proceedings and termination of the lease agreement.
3. Reporting the default to commercial credit bureaus.
4. Recovering all legal costs and additional interest incurred during the collection process.

Please remit payment immediately via [Payment Method: e.g., Bank Transfer/Check] to the following account:

Account Name: [Name]
Account Number: [Number]
Routing Number: [Number]

If you have already made this payment, please provide proof of transfer immediately. If you wish to discuss a payment plan to avoid legal action, contact [Contact Name] at [Phone Number] or [Email] no later than [Date].

We trust that your immediate attention to this matter will make further action unnecessary.

Sincerely,

[Your Name/Signature]
[Landlord/Property Management Company Name]
[Contact Information]