

[Date]

[Debtor Name]

[Debtor Address]

[City, State, Zip Code]

Re: Confirmation of Post-Judgment Payment Agreement

Case Name: [Case Name Reference]

Case Number: [Court Case Number]

Dear [Debtor Name],

This letter serves to formally confirm the agreement reached regarding the satisfaction of the judgment entered against you on [Date of Judgment] in the amount of \$[Total Judgment Amount].

The parties have agreed to the following payment schedule:

- **Installment Payments:** You agree to make monthly payments of \$[Amount] starting on [Start Date] and continuing on the [Day of Month] of each month thereafter.
- **Balloon Payment:** A final "balloon" payment consisting of the entire remaining balance, including any accrued interest, shall be due and payable in full on or before [Date of Balloon Payment].

The estimated final balloon payment amount is \$[Estimated Amount], subject to final interest calculations at the time of payment. All payments should be made payable to [Creditor Name] and sent to [Payment Address].

By adhering to this schedule, [Creditor Name] agrees to stay further collection efforts, such as wage garnishments or bank levies, as long as all payments are received on time. Failure to make any payment, including the final balloon payment, will result in the total remaining balance becoming due immediately and the resumption of legal collection proceedings.

Please sign and return a copy of this letter to acknowledge your agreement to these terms.

Sincerely,

[Your Name/Signature]

[Creditor Name or Law Firm Name]

Acknowledgment and Acceptance:

I, [Debtor Name], hereby agree to the payment terms outlined above.

[Debtor Signature]

[Date]