

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

[Date]

[Debtor Name]
[Debtor's Last Known Address]
[City, State, Zip Code]

RE: NOTICE OF JUDGMENT DEBT COLLECTION

Case Number: [Insert Court Case Number]
Property Address: [Insert Rental Property Address]

Dear [Debtor Name],

This letter serves as a formal demand for payment regarding the final judgment entered against you on [Date of Judgment] in the [Name of Court].

The court has ordered you to pay the following amounts resulting from your eviction and breach of lease agreement:

- Unpaid Rent: \$[Amount]
- Property Damages: \$[Amount]
- Court Costs: \$[Amount]
- Attorney Fees: \$[Amount]
- Interest (if applicable): \$[Amount]
- **TOTAL AMOUNT DUE: \$[Total Amount]**

Please be advised that this debt is legally binding. Failure to remit the full payment of \$[Total Amount] by [Deadline Date, e.g., 10 days from today] will result in further legal action to enforce the judgment. Enforcement actions may include, but are not limited to:

- Wage garnishment
- Seizure of bank account funds
- Reporting the delinquency to major credit bureaus
- Placement of liens on your personal property

Please make your check or money order payable to **[Payee Name]** and mail it to the address listed at the top of this letter.

If you are unable to pay the full balance immediately, contact me at [Phone Number] to discuss a formal payment plan. No verbal agreements will be valid unless confirmed in writing.

Govern yourself accordingly.

Sincerely,

[Your Signature]

[Your Printed Name]