**­­NOTICE OF DEMAND FOR PAYMENT**

**Date:** Month xx, 2022

**From:**  First-Middle: Last

c / o 1234 Your Address Street

City, State Republic, nearby [ 12345 ]

Non-domestic, without the UNITED STATES

**Claimant / Attorney in Fact**

**To:** ATT’N: C.F.O. for

COMPANY NAME HERE

1234 THEIR ADDRESS ST.

CITY, ST 12345

**LIBELLEE / Respondent**

**To whom it may concern:**

You are currently indebted to the Libellant / Secured Party in the amount of $AMOUNT THEY OWE for Copyright Infringement / Wrongful Arrest or Imprisonment / etc. relating to the DOCUMENTS YOU SENT of which you are in Default. This amount is overdue and remains unpaid despite the previous request for payment by the Libellant / Secured Party. Copies of the relevant invoices are enclosed.

Unless **payment in full** is remitted to the claimant above within ten **(10)** days of the receipt of this final Notice, the Libellant / Secured Party will establish an Affidavit of Default and, then, initiate appropriate legal proceedings against you to recover the above amount together with interests, legal costs, and appropriate **late fees** for every day the balance remains unpaid.

Kindly govern yourself accordingly.

Respectfully,

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

First-Middle: Last

Libellant, Self-Litigant

Witnessed by: Notary Name, Notary Public

123 Notary Address St.

City, State, nearby [ 12345 ]