

**Demand For Payment On Promissory Note**

Date:

To: (Debtor's Representative Name)

Address

I refer to your promissory note dated \_\_\_\_ (Date) \_\_\_\_\_ in the original principal amount of \$ \_\_\_\_\_ to which the undersigned is holder.

You are in default on this note because the following payment(s) have not been made.

Payment Date Amount Due

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

Accordingly, demand is made for full payment of the entire balance of \$ \_\_\_\_\_ due under the note. If payment is not received within \_\_\_\_\_ days, this note shall be turned over to our attorneys for collection, and

you shall be responsible for all reasonable costs of collection.

Sincerely,

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Secured Party Representative