

# RAUSCH STURM

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March 28, 2019

Via - e-mail : [naguayo@lawfirmcs.com](mailto:naguayo@lawfirmcs.com)  
Attention: NICOLE

Re: MARTA HERRERA  
Creditor to Whom the Debt is Owed: Synchrony Bank  
Account No.: \*\*\*\*\*2151 Amazon  
Case Number: 2019-633,026  
Our File Number: 3397968  
Account Balance: \$1,374.81

Dear NICOLE :

This letter sets forth the payment agreement that you previously entered into for the above account pursuant to the attached payment schedule.

Payments should be sent to our corporate office at **250 North Sunnyslope Road, Suite 300, Brookfield, WI 53005**. Checks or money orders should be made payable to Synchrony Bank. Payments can also be made via our website at **<https://www.rauschsturm.com>**. If you have any questions, please contact our office Toll Free at (877) 215-2552 TTY: 711.

In the event there is a failure to make payments as agreed, Plaintiff reserves the right to seek payment for the total balance on the account less any payments made, if applicable, plus any court costs awarded by the court.

Thank you for your cooperation.

Yours truly,

RAUSCH STURM

This communication is from a debt collector. This is an attempt to collect a debt and any information obtained will be used for that purpose.

||||| - LPYMT G022719

*Rausch Sturm is the trade name for Rausch, Sturm, Israel, Enerson & Hornik LLP*

RAUSCH STURM

MARTA HERRERA

Account No.: \*\*\*\*\*2151 Amazon

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PAYMENT ARRANGEMENT: TOTAL OF \$825.00 PAID IN 1 PAYMENT:	
PAYMENT AMOUNT	DUE DATE
\$825.00	April 10, 2019