

# RAUSCH STURM

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April 4, 2019

Via - e-mail : nblockhuys@lawfirmcs.com  
Attention: Nathalie Blockhuys

Re: VERONICA MARTINEZ  
Creditor to Whom the Debt is Owed: Crown Asset Management, LLC assignee of Synchrony  
Bank (Sams ClubPersonalCredit)  
Account No.: \*\*\*\*\*9645  
Case Number: CV-2018-0471  
Our File Number: 3169023  
Account Balance: \$1,013.56

Dear Nathalie Blockhuys :

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 Crown Asset Management, LLC. 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  
VERONICA MARTINEZ  
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<b>PAYMENT ARRANGEMENT: TOTAL OF \$710.00 PAID IN 6 PAYMENTS:</b>	
<b>PAYMENT AMOUNT</b>	<b>DUE DATE</b>
\$300.00	April 15, 2019
\$82.00	By the 15th of each month beginning on May 15, 2019
<b>FINAL PAYMENT AMOUNT</b>	<b>FINAL PAYMENT DUE DATE</b>
\$82.00	September 15, 2019