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March 18, 2019

Via - e-mail: micampbell@lawfirmcs.com

Attention: MIKE CAMPBELL

Re: NATHANIEL CAMACHO

Creditor to Whom the Debt is Owed: Crown Asset Management, LLC assignee of Synchrony Bank

(Sams ClubPersonalCredit)

Account No.: *********7047 Case Number: 41DC1801819 Our File Number: 2987693 Account Balance: \$1,227.32

Dear MIKE CAMPBELL:

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

LPYMT Our File No. 2987693

RAUSCH STURM
NATHANIEL CAMACHO

Account No.: *********7047

Our File Number: 2987693

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PAYMENT ARRANGEMENT: TOTAL OF \$859.15 PAID IN 1 PAYMENT:	
PAYMENT AMOUNT	DUE DATE
\$859.15	March 28, 2019