

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 (TJX RewardsMasterCard A)
Account No.: *****0642
Case Number: CV-2018-0472
Our File Number: 3243544
Account Balance: \$953.44

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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PAYMENT ARRANGEMENT: TOTAL OF \$670.00 PAID IN 6 PAYMENTS:	
PAYMENT AMOUNT	DUE DATE
\$200.00	April 15, 2019
\$94.00	By the 15th of each month beginning on May 15, 2019
FINAL PAYMENT AMOUNT	FINAL PAYMENT DUE DATE
\$94.00	September 15, 2019