

# RAUSCH STURM

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March 5, 2019

Via - e-mail : nblockhuys@lawfirmcs.com  
Attention: NATHALIE BLOCKHUYS

Re: RICHARD SMITH  
Creditor to Whom the Debt is Owed: DISCOVER BANK  
Account No.: \*\*\*\*\*3551  
Case Number: 02-CV-2018-903279.00  
Our File Number: 3447893  
Account Balance: \$32,951.05

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 DISCOVER 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.

Settling a debt for less than the balance owed may have tax consequences and Discover may file a 1099C form. We cannot provide you with tax advice. If you have any questions, Discover encourages you to consult a tax adviser of your choosing.

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  
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<b>PAYMENT ARRANGEMENT: TOTAL OF \$19,771.00 PAID IN 43 PAYMENTS:</b>	
<b>PAYMENT AMOUNT</b>	<b>DUE DATE</b>
\$2,200.00	March 27, 2019
\$418.00	By the 27th of each month beginning on April 27, 2019
<b>FINAL PAYMENT AMOUNT</b>	<b>FINAL PAYMENT DUE DATE</b>
\$433.00	September 27, 2022