

FAX	To:	19492321052
	Fax No:	19492321052
	From:	Samantha Klibbe
	Contact No:	
	Date:	03-20-2019 4:04 PM MT
	Subject:	3149491
	No. of Pages (with cover):	4

Samantha Klibbe | Collection Manager

**Rausch Sturm**



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This firm is a debt collector.

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**RAUSCH STURM**  
ATTORNEYS AT LAW

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**FAX MESSAGE**

<b>TO:</b>	
<b>FROM:</b> samantha klibbe	
<b>RE:</b> TD Bank USA, N.A. vs. TONYA M REYNOLDS	
<b>OUR FILE:</b> 3149491	
<b>FAX NO:</b> 9492321052	
<b>SENT:</b> March 20, 2019	<b>TOTAL PAGES, INCLUDING COVER PAGE:</b> 3

**MESSAGE:**

This communication is from a debt collector.

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March 20, 2019

Via - facsimile No. : 949-232-1052  
Attention: NATHAN JOKIMAN

Re: TONYA M REYNOLDS  
Creditor to Whom the Debt is Owed: TD Bank USA, N.A.  
Creditor's Address: 7000 TARGET PARKWAY N, BROOKLYN PARK, MN 55445  
Account No.: \*\*\*\*\*1946 Target credit card account  
Our File Number: 3149491  
Account Balance: \$1,996.28

Dear NATHAN JOKIMAN :

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 TD Bank USA, N.A.. 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

TONYA M REYNOLDS

Account No.: \*\*\*\*\*1946 Target credit card account

Our File Number: 3149491

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 TD Bank USA, N.A.. Payments can also be made via our website at **<https://www.rauschsturm.com>**. If you have any questions, please contact our office at Toll Free: (877) 215-2552 TTY: 711.

<b>PAYMENT ARRANGEMENT:</b>	
<b>TOTAL OF \$1,300.00 PAID IN 11 PAYMENTS:</b>	
<b>PAYMENT AMOUNT</b>	<b>DUE DATE</b>
\$900.00	March 29, 2019
\$40.00	By the 29th of each month beginning on April 29, 2019
<b>FINAL PAYMENT AMOUNT</b>	<b>FINAL PAYMENT DUE DATE</b>
\$40.00	January 29, 2020