

RAUSCH STURM

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March 21, 2019

Via - e-mail : aroybal@lawfirmcs.com
Attention: Adriana Roybal

Re: STEVEN LINDBLOOM
Creditor to Whom the Debt is Owed: DISCOVER BANK
Account No.: *****9990
Case Number: CV-2018-5501
Our File Number: 3226789
Account Balance: \$30,093.49

Dear Adriana Roybal :

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
STEVEN LINDBLOOM
Account No.: *****9990
Our File Number: 3226789

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PAYMENT ARRANGEMENT: TOTAL OF \$18,057.00 PAID IN 25 PAYMENTS:	
PAYMENT AMOUNT	DUE DATE
\$2,457.00	March 31, 2019
\$650.00	By the last day of each month beginning on April 30, 2019
FINAL PAYMENT AMOUNT	FINAL PAYMENT DUE DATE
\$650.00	March 31, 2021