



Deily & Glastetter, LLP
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February 18, 2014

VIA FACSIMILE

[REDACTED]
626 RXR Plaza
West Tower-6th Floor
Attn: Michael Simimsky
Uniondale NY 11556

Re: Autovest, L.L.C. vs. [REDACTED]
Our File No.: [REDACTED]
Index No.: [REDACTED]

**51%
3 PAYMENTS
CAR LOAN DEFICIENCY
JUDGMENT**

Dear Mr. Simimsky,

Pursuant to our conversation today, please be advised that our firm has been authorized to accept \$2,750.00 lump sum as settlement in full with regard to the above referenced matter. Our client has agreed to your proposal to have the settlement paid over a period of three (3) months. Per our agreement, the first payment is to be in the amount of \$917.00 and shall be received by our firm by or before February 28, 2014. The second payment is to be in the amount of \$917.00 and shall be received by our firm by or before March 31, 2014. The third and final payment shall be in the amount of \$916.00 and shall be received by our firm by or before April 30, 2014. Each payment is to be in the form of certified funds payable to Deily & Glastetter, LLP. Once the full settlement has been received and the funds have cleared, our firm will file a Warrant to Satisfy Judgment with the appropriate Court. A copy of this filed document will then be sent to your office for your client's records.

Should you have any questions, or require any additional information, please do not hesitate to contact me.

This communication is from a debt collector, and this is an effort to collect a debt. Any information received will be used for that purpose.

Very truly yours,
Deily & Glastetter, LLP
Brenda A. Pesano
Non-Attorney Collector