

# UNOFFICIAL COPY



0825318015

## UCC FINANCING STATEMENT AMENDMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

Doc#: 0825318015 Fee: \$48.00  
Eugene "Gene" Moore RHSP Fee:\$10.00  
Cook County Recorder of Deeds  
Date: 09/09/2008 10:29 AM Pg: 1 of 7

**A. NAME & PHONE OF CONTACT AT FILER (optional)**  
**Volodymyr Mychailovych Dziuma**

**B. SEND ACKNOWLEDGMENT TO: (Name and Address)**

Jesse White d.b.a. Secretary of State Illinois  
 213 State Capital  
 Springfield, Illinois 62756

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1a. INITIAL FINANCING STATEMENT FILE # **0822510055**

1b. Table (www.filedirect.com) is to be filed (for record) (or recorded) in the **REAL ESTATE RECORDS**

2.  **TERMINATION:** Effectiveness of the financing statement identified above is terminated with respect to security interest(s) of the Secured Party authorizing this Termination Statement.

3.  **CONTINUATION:** Effectiveness of the financing statement identified above with respect to security interest(s) of the Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law.

4.  **ASSIGNMENT (full or partial):** Give name of assignor in item 7a or 7b and address of assignor in item 7c; and also give name of assignee in item 8.

5. **AMENDMENT (PARTY INFORMATION):** This Amendment affects:  Debtor or  Secured Party of record. Check only one of these two boxes.  
 Also check one of the following three boxes and provide appropriate information in items 6 and/or 7.

**CHANGE:** name and/or address. Please refer to the detailed instructions regarding changing the name/address of a party.  **DELETE:** name. Give needed name to be deleted in item 6a or 6b.  **ADD:** name. Complete item 7a or 7b, and also item 7c, with appropriate item 7d-7g (if applicable).

6. **CURRENT RECORD INFORMATION:**

6a. ORGANIZATION'S NAME

OR

6b. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX
----------------------------	------------	-------------	--------

7. **CHANGED (NEW) OR ADDED INFORMATION:**

7a. ORGANIZATION'S NAME

OR

7b. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX
----------------------------	------------	-------------	--------

7c. MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY
P.O. BOX 9001083	LOUISVILLE	KY	40290	USA

7d. SEE INSTRUCTIONS	ADD'L INFO RE ORGANIZATION DEBTOR	7e. TYPE OF ORGANIZATION	7f. JURISDICTION OF ORGANIZATION	7g. ORGANIZATIONAL ID #, if any
Not Applicable		BANKING	USA	<input type="checkbox"/> NONE

8. **AMENDMENT (COLLATERAL CHANGE):** check only one box.  
 Describe collateral  deleted or  added, or give entire  restated collateral description, or describe collateral  assigned.

copy of bill/invoice # 090908 account # 10817621580005 : amount: \$1,013.13  
 posted registered exemption # R  
 letter to Henry M Paulson Jr, d.b.a. U.S. Secretary of Treasury  
 statement of account  
 copy of contract  
 contract # 3504 for \$1,013.13

9. **NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT** (name of assignor, if this is an Assignment). If this is an Amendment authorized by a Debtor which adds collateral or adds the authorizing Debtor, or if this is a Termination authorized by a Debtor, check here  and enter name of DEBTOR authorizing this Amendment.

9a. ORGANIZATION'S NAME

**VOLODYMYR MYCHAILOVYCH DZIUMA**

OR

9b. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX
Dziuma	Volodymyr	Mychailovych	

10. OPTIONAL FILER REFERENCE DATA

**DONE AT CUSTOMER'S REQUEST**

(V.I)

# UNOFFICIAL COPY

LOT 24 IN BLOCK 1 IN WATRISS SUBDIVISION OF THE SOUTH ½ OF THE NORTH WEST ¼ OF THE SOUTH EAST ¼ OF SECTION 1, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPT THE EAST 115 FEET THEREOF) IN COOK COUNTY, ILLINOIS PIN 16-01-408-006-0000

C/K/A 1045 North California Chicago, Illinois 60622

P: N. 16-01-408-006-0000

Property of Cook County Clerk's Office

**UNOFFICIAL COPY****August 25, 2008**

**Henry M Paulson Jr., Secretary  
 US Department of the Treasury  
 1500 Pennsylvania Avenue, NW  
 Washington, DC 20220**

**Re: Non-Negotiable Charge Back**

Mr. Paulson:

Enclosed you will find a copy of the Registered Security which I have sent to you to open my Treasury Direct Account. I accept for value all related endorsements with both UCC 3-419 and HJR-192 of June 5, 1933.

Charge my Private Account # -357900640 for the registration fees and command the memory of account number SSN 357900640 to charge the same to the debtor's Order or your Order.

The total amount of this NON-NEGOTIABLE ACCEPTANCE FOR VALUE in the enclosed filing is \$1,013.13

Posted Registered Exemption # R  
 Private Account # -357900640  
 Invoice #090508- amount \$1,013.13  
 Pre-paid - Preferred Stock  
 Priority - Exempt from Levy  
 Res/In Rem.

U. D  
 Volodymyr Dziurma via VOLODYMYR DZIUMA  
 c/o 5925 Meadow Drive  
 Lisle [60532] Illinois

**Employer Identification Number: 357900640****Attachments:**

- 1) Copy of bill/invoice
- 2) Posted Registered Exemption # R
- 3) Copy of UCC-3
- 4) Statement of Account
- 5) Contract #

**Cc: file**

**Volodymyr Dziurma  
 c/o 5925 Meadow Drive Lisle [60532] Illinois  
 Secured Party**

**CHASE AUTO FINANCE  
 P.O. BOX 9001083  
 LOUISVILLE, KENTUCKY  
 Respondent**

**RE: Account # 10817621580005 Contract # 35034**



# UNOFFICIAL COPY

UNDELIVERABLE MAIL ONLY - SAF  
P.O. BOX 78067  
PHOENIX, AZ 85062-8067

June 28, 2008 through August 21, 2008

Loan Account: 10817621580005

### Customer Service Information

	Visit our Website:	www.Chase.com
	Payment by Phone:	1-800-346-9127
	Account Information:	1-800-336-6675
	Hearing Impaired:	1-800-524-9765

### Loan Information Summary

Current Interest Rate	8.09%
Principal Balance as of 08-21-08	\$57,158.65
Current Payment Amount	\$1,013.13
Amount Past Due	\$0.00
Total Fees and Charges	\$0.00
<b>Total Payment Due on 09-09-08</b>	<b>\$1,013.13</b>



00038482 ALS Z1 23508-100000000000  
VOLODYMYR DZIUMA  
5925 MEADOW DR  
LISLE, IL 60532-2907

*Charge-Back Non-negotiable*  
*I accept for VALUE all related endorsements (front and back)*  
 Chase Presents The Following Opportunities To You

If you can't make your auto loan payment because of certain life events, you don't have to worry - if you have Chase Payment Assurance. Simply call 1-800-336-6675 to learn how we can help prepare you for the unexpected. Some restrictions apply.

*Public Policy House Joint Resolution June 5, 1933 (HJR 192)*

*Public Law 73-10 (Emergency Banking Relief Act March 9, 1933)*

For a current payoff quote, please visit our website at www.Chase.com. See reverse of statement for important information regarding your loan.

*Public Law 89-73 and Bills of Exchange Act.*

*Charge my treasury account # 357900640 for the registration fees and command the memory of 357900640 to charge the same to the order's order or your order.*

Transaction Date	Transaction Description	Transaction Total
08-21-08	LATE PAYMENT FEE	\$50.66
08-21-08	DRIVE THRU CHECK FEE	\$10.00
08-21-08	FEE PAYMENT (FEES \$10.00)	(\$10.00)
08-21-08	PAYMENT - THANK YOU (PRINCIPAL \$289.95) (INTEREST \$73.18) (FEES \$50.66)	(\$1,063.79)

*Notice: this property is exempt from tax*

Welcome to the network of quality products and services for Chase Auto Finance customers. To see how we can help protect you from the unexpected, call 1-800-336-6675 and ask about Chase Payment Assurance.

*Posted Registered Account #*  
*this is my Solemn Act and Deed*

### Installment Payment Coupon *Date 09-09-08* (To ensure proper credit, return this portion with your payment)

VOLODYMYR DZIUMA	
Account Number	10817621580005
Due Date	09-09-08
Payment Due	\$1,013.13
Amount Past Due as of 08-21-08	\$0.00
Total Fees and Charges	\$0.00
<b>Total Payment Due on 09-09-08</b>	<b>\$1,013.13</b>

Please make checks payable to Chase Auto Finance. Write your account number on your check.

Principal Reduction: Check here if you are including a principal reduction along with your regularly scheduled payment. (See further explanation on reverse)

Check box if address has changed. Complete requested information on reverse side.

Amount Enclosed \$

*Autograph*

*Employee ID 357900640*

10817621580005 0101313 01013135

\* CHASE AUTO FINANCE \*  
 P.O. BOX 9001083  
 LOUISVILLE, KY 40290-1083

**Making Payments:** Send only your PAYMENT to the payment address on the reverse side of this statement. Your payment is due on the Due Date noted on the reverse side of this statement. Payments will be credited on the day we receive them if: (i) the payment is received by 12 p.m. in the time zone in which the mailing address on your payment coupon is located; (ii) the payment is received on Monday through Friday, except for non-bank business days, including bank holidays; (iii) the payment is received at the address shown on your payment coupon; (iv) your payment is made with a check or money order drawn on a U.S. bank in U.S. dollars; (v) the attached payment coupon is enclosed with your payment; and (vi) your payment is sent in the enclosed return envelope. Credit for payments made in any other manner may be delayed up to five (5) days during which time applicable **FINANCE CHARGES** will continue to accrue. Please be sure to allow sufficient time for your check to reach us by the Due Date. Please reference your Account Number on the front of your check or money order. Do not staple, tape or paper clip your payment to your payment coupon.

*If you dispute the amount you owe us and send payment for less than the amount we believe you owe us, we do not lose any rights and the payment will not satisfy what you owe us or operate as an accord and satisfaction unless you send the amount to CHASE AUTO FINANCE, P.O. BOX 901065, FORT WORTH, TX 76101-2065, and it is approved by the appropriate officer.*

**Recurring Payments (Paymatics®):** We also offer Paymatics®. With Paymatics, your monthly payment is automatically deducted from your checking or savings account and applied to your account on time, each and every month. To enroll, request an application through our **24 hour Automated Customer Service System** at the telephone number listed below or visit our website: [www.Chase.com](http://www.Chase.com), to enroll online. It's efficient, simple and offered to you at no additional cost.

**Payoff:** The ending principal balance on the reverse side of your statement is not the amount to send if you want to pay your account in full. To obtain a current payoff quote, you may utilize our **24 hour Automated Customer Service System** at the telephone number listed below or visit us at our website: [www.Chase.com](http://www.Chase.com).

**Address Changes:** For a change of address, please fill out the attached change of address form and check the box on the reverse side. Using this form will change your address on this account ONLY. If you wish to make changes to other accounts, please call the appropriate Customer Service number for those accounts.

**Customer Service:** Account information is available through the **24 hour Automated Customer Service System**, which can be accessed by calling our toll-free customer service number: **1-800-336-6675** (TDD/TTY - **1-800-524-9765**) or by visiting our website at: [www.Chase.com](http://www.Chase.com). The following services are available online or by using our touch tone telephone: payment confirmation, payment due date, payment by phone, payoff quote, payment history, statement re-order, Paymatics® application, mailing addresses and more.

**Customer Service Representatives are available for additional assistance - Monday - Friday, 8 a.m. - 9 p.m., and Saturday, 9 a.m. to 5:30 p.m., Eastern time.**

**For Billing Inquiries Write To:** CHASE AUTO FINANCE, P.O. BOX 901076, FORT WORTH, TX 76101-2076. In order to better serve you, please include your name and account number on all correspondence. Please provide a detailed description of your inquiry concerning your account and include copies of all relevant documentation.

**Notice of Furnishing Negative Information to Credit Bureaus:** We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

**Late Charges:** A late charge will be assessed if payment is received after your payment due date, to the extent permitted and as described in your loan documents.

**Notice of Dispute of Accuracy Of Information:** You have the right to dispute the accuracy of any information we may have reported to a credit bureau by writing us at CHASE AUTO FINANCE, P.O. BOX 901076, FORT WORTH, TX 76101-2076.

**Further explanation regarding Principal Reduction checkbox on coupon:** If you check this box, any additional money you send will reduce your principal balance and will not have any impact on your next payment due date or amount. You will continue to receive a periodic statement and be billed for your regularly scheduled payment, which will be due as outlined in your credit agreement. If you check the box and you are mailing your payment, you must use the address on this coupon; otherwise your payment may not be applied in the manner you directed. **DO NOT CHECK THIS BOX IF YOU ARE ATTEMPTING TO PAY OFF YOUR ACCOUNT.**

Do not check this box if you would like to prepay your account (pay your account ahead of schedule). For most accounts, if you do NOT check the box, payments in excess of the Total Payment Due may be applied toward your next payment amount(s), causing us to bill you for a lesser amount than we would have otherwise. If the extra amount you send in exceeds the amount of your next regular payment, we may bill you for a zero amount due for one or more billing periods, depending on the amount of the prepayment. You should be aware that if you prepay your account, **FINANCE CHARGES** will continue to accrue as usual on the existing principal balance. If you do not make a payment for some time, this may result in a large balance of unpaid accrued **FINANCE CHARGES**. Once the account is no longer paid ahead and you begin to make payments again, those payments may be applied entirely to **FINANCE CHARGES** until they are paid in full.

**AUTHORIZATION TO CONVERT YOUR CHECK TO AN ELECTRONIC TRANSFER DEBIT:** By sending your check to us, you authorize Chase to convert the check into a one time electronic funds transfer from your account or to process the payment as a check transaction. Please be aware that your bank account may be debited as soon as the same day we receive your payment, and you will not receive your check back from your institution. Please call us at 1-800-336-7559 if you have any questions or wish to opt out of electronic check collection.

Your account is with Chase Bank USA, N.A., JPMorgan Chase Bank, N.A. or an affiliate. Payments are processed by Chase Auto Finance Corp. or an affiliate.

**Change of Address Coupon:**

**Account Number: 10817621580005**

**PLEASE PRINT YOUR NEW INFORMATION:**

Name: \_\_\_\_\_ Home Telephone: ( ) \_\_\_\_\_  
 Street Address: \_\_\_\_\_ Business Telephone: ( ) \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Email Address: \_\_\_\_\_

# UNOFFICIAL COPY

Volodymyr Dziuma  
c/o 5925 Meadow Drive  
Lisle [60532] Illinois

CHASE AUTO FINANCE  
P.O. BOX 9001083  
LOUISVILLE, KENTUCKY 40290

**RE: Account # 10817621580005**

**Contract # 3503~~4~~**

**Statement of Account**

September 05, 2008

Balance of Charges for June 28, 2008 through August 21, 2008 \$1, 013.13

Discharge September 05, 2008 Private Check # 3503 \$1, 013.13

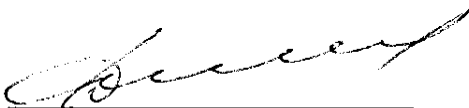
Ending Balance of Charges: 0

The balance shown above reflects my good faith Statement of Account for the amount you claim is due on said account. The Agent Representative or his designee may correct or approve the balance.

Your correction must be returned to me in two weeks, or no later than September 22, 2008.


Pursuant to 810 ILCS 5/9-208 and UCC 9-208, failure to correct and return this Statement of Account with supporting documentation of indebtedness within two weeks constitutes your agreement with this accounting, after which you, and your co-business partners may only make a claim up to the amount this statement shows as a balance.

*Date September 05, 2008*



Volodymyr Dziuma  
c/o 5925 Meadow Drive  
Lisle [60532] Illinois

# UNOFFICIAL COPY

<b>VOLODYMYR M DZIUMA</b> <b>IRYNA DZIUMA</b> 5438 BURR OAK RD LISLE, IL 60532-2157		HOLE NUMBER 17 PEBBLE BEACH GOLF LINKS	<b>3504</b> 70-7257/2719 238 3870810243
		DATE <i>09.05.08.</i>	
PAY TO THE ORDER OF <i>Chase auto finance</i>		\$ <i>1,073.13</i>	
<i>One thousand thirteen &amp; <math>\frac{13}{100}</math></i>		DOLLARS	Secured Features (Details on back)
 www.tcfbank.com 1-800-TCF-BANK Once 2 Days		<i>[Signature]</i>	
FOR <i>FET ONLY R#</i>		<i>[Signature]</i>	
MICR: <b>⑆ 271972572⑆ 3870810243⑆</b>		<b>VOLODYMYR DZIUMA</b>	

Harland Clarke

Photograph © Joann Dind

© 2008 TCF Bank

OFFICE OF COOK COUNTY CLERK'S OFFICE