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Doc#: 0825318016 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

UCC FINANCING STATEMENT AMENDMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

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. This Financing Statement is to be filed (or refiled) 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 assignee in item 7a or 7b and address of assignee in item 7c; and also give name of assignor 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 in regards to when to file a new financing statement.
 DELETE name. Give record name to be deleted in item 6a or 6b.
 ADD name. Complete item 7a or 7b, and also item 7c, when appropriate.

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
HOME DEPOT CREDIT SERVICES

OR

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

7c. MAILING ADDRESS CITY STATE POSTAL CODE COUNTRY
P.O. BOX 6926 THE LAKES NV 88901 USA

7d. SEE INSTRUCTIONS ADD'L INFO RE ORGANIZATION DEBTOR 7e. TYPE OF ORGANIZATION RETAIL 7f. JURISDICTION OF ORGANIZATION USA 7g. ORGANIZATIONAL ID #, if any 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 # 75520810003661081382660116600004; amount: \$3,826.60
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 # 3501: for \$3,826.60

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

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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

PIN: 16-01-408-006-0000

Property of Cook County Clerk's Office

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

HOME DEPOT CREDIT SERVICES
P.O. BOX 78066
PHOENIX, ARIZONA 85062

RE: Account # 5520810003661081

Contract # 3501

Statement of Account

September 05, 2008

Balance of Charges for September 19, 2008 \$3,826.60

Discharge September 05, 2008 Private Check # 3501 \$3,826.60

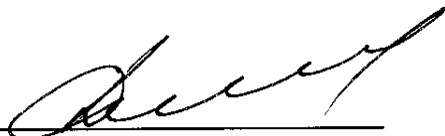
Ending Balance of Charges: 0

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**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
 \$3,826.60

Posted Registered Exemption # R _____
 Private Account # _____ -357900640
 Invoice # 7552081000366108138266011000004
 Pre-paid - Preferred Stock
 Priority - Exempt from Levy
 Res/In Rem.

V. D.

**Volodymyr Dziuma 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 # *3501*


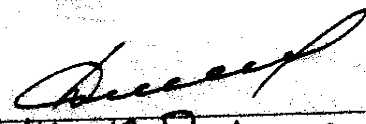
Cc: file

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

**HOME DEPOT CREDIT SERVICES
 P.O. BOX 78066
 PHOENIX, ARIZONA 85062
 Respondent**

RE: Account # 5520810003661081 Contract # 3501

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VOLODYMYR M DZIUMA IRYNA DZIUMA 5428 BURR OAK RD ISLEWICK, VA 23053-2157		HOLE NUMBER 5, PEBBLE BEACH GOLF LINKS		3501 70-7257/2719 238 3870810243
		<u>09.19.2008.</u> DATE		
PAY TO THE ORDER OF <u>Home Depot Credit SVCS</u>		<u>\$ 3,826.60</u>		
<u>thirty eight hundred twenty six ⁶⁰/₁₀₀</u>		DOLLARS		Security Features Details on Back
 www.tcfbank.com 1-800-TCF-BANK		Over 7 Days EFT ONLY		R #
FOR <u>Volodymyr Dziuma</u>				MP
⑆271972572⑆ 3870810243 ⑆		03501		

Hartland Clarke

Photograph © Joann Dost

PEBBLE BEACH

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The Home Depot® Rewards MasterCard

July 25 - August 25, 2008

VOLODYMYR M DZIUMA
Account 5520 8100 0366 1081

How to Reach Us

www.homedepot.com/cards
Customer Service: 1-800-975-0052 or write
Cardholder Services, PO BOX 689147
DES MOINES, IA 50368-9147



Charge-back Non-negotiable

QUICK REFERENCE

1 receipt for all related endorsement (front and back)
Minimum Amount Due \$116.50
Due Date 09/19/2008

EARN MORE POINTS AT THE PLACES YOU SHOP THE MOST. TO REDEEM YOUR POINTS, CALL 1-800-381-9046 OR VISIT MY.HOMEDEPOTACCOUNT.COM. FOR ALL OTHER GENERAL INQUIRIES, PLEASE CALL CUSTOMER SERVICE AT 1-800-975-0052. POINTS EXPIRE 48 MONTHS FROM THE END OF THE CALENDAR YEAR IN WHICH THEY ARE EARNED.

in accord with Public Policy
Amount Over Limit \$26.60

192 June 5, 1933 (H/R 192)
Total Credit Line \$3,800.00
Cash Portion \$400.00

Available Credit \$0.00
Available for Cash \$0.00

Public Law 73-10 (Emergency Banking Relief Act March 9, 1933) Public Law 89-719 and

ACCOUNT SUMMARY

bits of Exchange Act. Charge my treasury
Previous Balance \$3,879.10

Account # 357900640 for the registration
Payments and Credits \$0.00

fees and commission the memory of 357900640
Adjustments \$0.00

to charge the same as the debtor's order or
Cash Advances \$0.00
Charges \$1.56
Fees \$0.00

your order
Total Balance \$3,826.60

Notice: this property is exempt from tax

REWARDS SUMMARY

Pasted Registered Account #
Previous Points Balance 21,376

Home Depot Points Earned
Home Depot Points Earned 257

Home Depot Bonus Points Earned
Home Depot Bonus Points Earned 110

General Purchase Points Earned
General Purchase Points Earned 110

Points Redeemed
Points Redeemed 0

Points Adjusted
Points Adjusted 0

Date 09/19/2008
Total Points Available 21,743

Amount 3,826.60

Autograph

Employee ID 357900640

Please note that your points information may not match your transaction detail for this billing period. To see your current detailed point information and to redeem for rewards please visit www.homedepot.com/cards.

6057 0008 DIG 1 7 17 080825 0 Page 1 of 3 1438 3910 7TH3 018X6057 5277

Please follow payment instructions outlined in the "Important instructions for Making Payments" section of the statement.

75520810003661081382660116600004

Your Account Number

5520 8100 0366 1081

Please Enter Amount of Payment Enclosed

Payment Due Date
09/19/2008

Your Total Balance
\$3,826.60

Minimum Amount Due
\$116.60

\$



VOLODYMYR M DZIUMA
5925 MEADOW DR
LISLE IL 60532-2907

5277



HOME DEPOT CREDIT SVCS
PO BOX 6926
THE LAKES, NV 88901-6926

() New Home Phone () New Business Phone

Print changes of address, phone number or e-mail above.*

* If you provide an e-mail address, we may use it to contact you about your account. We may also use your e-mail address to send you information about products and services you might find useful.

VOLODYMYR M DZILMA
 Account # 520 8101 0365 1081
 July 25 - August 25, 2018

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PAYMENTS & CREDITS

Trans	Post	Description	Amount
	08/11	PAYMENT - THANK YOU	\$300.00
Total Payments and Credits			\$300.00

PURCHASES

Total MasterCard Purchases.....\$195.66

Home Depot Purchases

Trans	Post	Description	Amount
08/15	08/15	THE HOME DEPOT #1912 CHICAGO IL	\$85.80
Total Home Depot Purchases			\$85.80

General Purch

Trans	Post	Description	Amount
08/18	08/18	MENARDS CLYBOURN CHICAGO IL	\$109.86
Total General Purch			\$109.86

FINANCE CHARGE INFORMATION

	Nominal APR	Periodic Rate	Days in x Billing Period	Balance x Subject to Finance Charge	=	Periodic FINANCE CHARGE	+	Transaction FINANCE CHARGE	=	ANNUAL PERCENTAGE RATE
PURCHASES/FEES	15.990%	.04380 %(D)	x 31	x \$3,817.98	=	\$51.84	+	\$0.00	=	15.990%
CASH ADVANCES										
General Adv	19.990%	.0476 %(D)	x 31	x \$0.00	=	\$0.00	+	\$0.00	=	19.990%
Total FINANCE CHARGE =										\$51.84

In the return envelope, please:

- 1 Enclose your check or money order.** Include your account number and name on the front of your check or money order. Please, no cash or foreign currency.
- 2 Enclose your payment coupon.** Do not staple or tape it to your payment. Insert the payment coupon so that the entire Home Depot address appears through the window of your remittance envelope.