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Doc#: 0836622034 Fee: \$40.00
Eugene "Gene" Moore RHSP Fee:\$10.00
Cook County Recorder of Deeds
Date: 12/31/2008 09:27 AM Pg: 1 of 3

\$10,572.19

BONDED BILL OF EXCHANGE ORDER

Bill of Acceptance – Time Draft - #<7007 2560 0000 1477 4600>
NOT A SECURITY – NOT FOR DISCHARGE OF PUBLIC DEBT

Volodymyr: Dziuma, Secured Party—Drawer Date: December 29, 2008
c/o 5925 Meadow Drive
Lisle [60532] Illinois

To: Secretary of the Treasury, Department of the Treasury Bank – ABA Ledger #000000518
No later than 15 days after receipt, please Credit the account for **VOLODYMYR DZIUMA**
at **NES RENTALS c/o 5440 N. CUMBERLAND AVENUE SUITE 200 CHICAGO [60656]**
ILLINOIS

TEN THOUSAND FIVE HUNDRED SEVENTY TWO DOLLARS AND .19 CENTS
\$10,572.19

Personal Treasury UCC Contract Trust Account # **RB453653708US**

The obligation of the Drawee (acceptor), Secretary of the Treasury, through the bailee (authorized agent) of Claimant's financial institution, TTL Department, hereof arises out of the want of consideration for the pledge and by the redemption of the pledge under Public Resolution HJR-192, Public Law 73-10 and Guaranty Trust Co. of NY v. Henwood et al, 307 U.S. 247 (FN3), represented by the attached claim Accepted for Value and bearing the account number # <258353>.

This claim document Order complies with UCC 3-104, the terms of the original contract, hereby surrendered as said pledge is redeemed (discharged) by the drawer through the attached document by acceptance for value and exempted from levy. Federal regulations require Claimant's financial institution to accept this bill, sign and present directly via Certified or Registered mail, Return Receipt to the Secretary of the Treasury — Department of the Treasury on Drawer's UCC Contract Trust Account. Unless the original Negotiable Instrument is dishonored in writing within 15 days of receipt by the Secretary of the Treasury Claimant's financial institution is to release the credit on hold to the payee (Claimant) within the time stipulated by Regulation "Z", Truth in Lending Act or on the date designated, whichever is later. The amount of this accepted draft is to be ledgered by Claimant's financial institution, TTL Department, to the designated account for the discharge of this claim (Regulation Z).

Bond # <7007 2560 0000 1477 4600> **These are Certified Funds.**

NOTICE: The law relating to principal and agent applies.

by _____
Bailee's signature (authorized bank TTL agent) w/o prejudice
Accepted at _____ (city), _____ (state) on _____
(date)

Document Copies filed with the DTB

Drawer, Secured Party-Creditor; Without Recourse

To be processed as a check – Do not present for collection

\$10,572.19

Bonded Negotiable Instrument - Void Where Prohibited By Law.

\$10,572.19

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December 4, 2008

Chicago Brick Co.
106 Peach Tree Lane
Westmont, IL 60559

CERTIFIED MAIL 7008 1140 0004 02770 8004

Account # 258353

Dear Walter,

The purpose of this letter is to notify you that due to non-payment, your account is being sent for outside collection and/or legal action unless payment is made *in full* by December 15, 2008. Your immediate attention to this matter is in your best interest

Please call me if there is anything you should need. Please send your payment of \$10,572.19 immediately to avoid action.

Please remit your payment to:

NES Rentals
P.O. Box 8500-1226
Philadelphia, PA 19106

Sincerely,

A handwritten signature in cursive script that reads "Linda Faraci".

Linda Faraci
NES Rentals
Shared Services Center
Collection Department
Ph # 773 695 -2774
Fax # 602 251- 0911
Email lfaraci@nesrentals.com

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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

Property of Cook County Clerk's Office