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Doc#: 0929356039 Fee: \$48.00
Eugene "Gene" Moore RHSP Fee:\$10.00
Cook County Recorder of Deeds
Date: 10/20/2009 12:47 PM Pg: 1 of 7

UCC FINANCING STATEMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OF CONTACT AT FILER [optional] Hristo-V: barboutov
B. SEND ACKNOWLEDGMENT TO: (Name and Address) Hristo-V: barboutov (without prejudice) c/o 1675 Mill Street #203 (non-domestic) near [60016] Des Plaines ILLINOIS

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. DEBTOR'S EXACT FULL LEGAL NAME - insert only one debtor name (1a or 1b) - do not abbreviate or combine names

1a. ORGANIZATION'S NAME UNITED NATIONS, UNITED STATES, STATE OF ILLINOIS, COUNTY OF COOK					
OR	1b. INDIVIDUAL'S LAST NAME		FIRST NAME	MIDDLE NAME	SUFFIX
1c. MAILING ADDRESS 207 STATE HOUSE		CITY SPRINGFIELD	STATE IL	POSTAL CODE 62706	COUNTRY USA
1d. TAX ID #:	SSN OR EIN	ADD'L INFO RE ORGANIZATION DEBTOR	1e. TYPE OF ORGANIZATION CORPORATION	1f. JURISDICTION OF ORGANIZATION FEDERAL	1g. ORGANIZATIONAL ID #, if any <input checked="" type="checkbox"/> NONE

2. ADDITIONAL DEBTOR'S EXACT FULL LEGAL NAME - insert only one debtor name (2a or 2b) - do not abbreviate or combine names

2a. ORGANIZATION'S NAME AUDI FINANCIAL SERVICES					
OR	2b. INDIVIDUAL'S LAST NAME Kelly		FIRST NAME Kevin	MIDDLE NAME	SUFFIX
2c. MAILING ADDRESS 2200 FERDINARD PORSCHE DRIVE		CITY HERNDON	STATE VA	POSTAL CODE 20171	COUNTRY USA
2d. TAX ID #:	SSN OR EIN	ADD'L INFO RE ORGANIZATION DEBTOR	2e. TYPE OF ORGANIZATION CORPORATION	2f. JURISDICTION OF ORGANIZATION FEDERAL	2g. ORGANIZATIONAL ID #, if any <input checked="" type="checkbox"/> NONE

3. SECURED PARTY'S NAME (or NAME of TOTAL ASSIGNEE of ASSIGNOR S/P) - insert only one secured party name (3a or 3b)

3a. ORGANIZATION'S NAME HRISTO V BARBOUTOV					
OR	3b. INDIVIDUAL'S LAST NAME		FIRST NAME	MIDDLE NAME	SUFFIX
3c. MAILING ADDRESS c/o 1675 Mill Street #203		CITY Des Plaines	STATE IL	POSTAL CODE 60016	COUNTRY USA

4. This FINANCING STATEMENT covers the following collateral:

NOTICE: In accordance with U.S.C. 47 - Property - This is the entry of the Debtor in the Commercial Registry as a transmitting utility and the following property is hereby registered in the same as public notice of a commercial transaction. MOTOR VEHICLE LEASE AGREEMENT/ACCOUNT No: 852574473/2009 Audi Q7 WA1AY74L590013403 (\$55,923.81) ; U.C.C. Contract Trust Account # (RB654639875US) Notice Of Claim Maritime Lien Cook County Recorders Document 0926629035: All property is accepted for value and is exempt from Levy. Adjustment of the filing is from Public Policy HJR-192, Public Law 73-10 and U.C.C. 10-104. All proceeds, products, accounts, fixtures and the orders therefrom are released to the the Secured Party (Hristo-V: barboutov).

This is actual Constructive Notice that all of Debtor's interest now owned or hereafter acquired is hereby accepted as collateral for securing contractual obligation in favor of the Secured Party as detailed in a true, complete, authorized Security Agreement in the possession of the Secured Party.

SERVICES, AUDI FANANCIAL, ORGANIZATION/TRADE NAME/TRADEMARK - DEBTOR

5. ALTERNATIVE DESIGNATION (if applicable):	<input checked="" type="checkbox"/> LESSEE/LESSOR	<input checked="" type="checkbox"/> CONSIGNEE/CONSIGNOR	<input checked="" type="checkbox"/> BAILEE/BAILOR	<input type="checkbox"/> SELLER/BUYER	<input type="checkbox"/> AG. LIEN	<input type="checkbox"/> NON-UCC FILING
6. This FINANCING STATEMENT is to be filed (for record) (or recorded) in the REAL ESTATE RECORDS. Attach Addendum (if applicable)	7. Check to REQUEST SEARCH REPORT(S) on Debtor(s) (OPTIONAL FEE)		<input type="checkbox"/> All Debtors	<input type="checkbox"/> Debtor 1	<input type="checkbox"/> Debtor 2	
8. OPTIONAL FILER REFERENCE DATA Secured Party: HRISTO V BARBOUTOV						

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UCC FINANCING STATEMENT ADDENDUM

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

9. NAME OF FIRST DEBTOR (1a or 1b) ON RELATED FINANCING STATEMENT

9a. ORGANIZATION'S NAME		
UNITED NATIONS, UNITED STATES, STATE OF ILLINOIS, COUNTY		
OR		
9b. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME, SUFFIX

10. MISCELLANEOUS:

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

11. ADDITIONAL DEBTOR'S EXACT FULL LEGAL NAME - insert only one name (11a or 11b) - do not abbreviate or combine names

11a. ORGANIZATION'S NAME			
OR			
11b. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX
11c. MAILING ADDRESS		CITY	STATE POSTAL CODE COUNTRY
11d. TAX ID #: SSN OR EIN	ADD'L INFO RE ORGANIZATION DEBTOR	11e. TYPE OF ORGANIZATION	11f. JURISDICTION OF ORGANIZATION
			11g. ORGANIZATIONAL ID #, if any <input type="checkbox"/> NONE

12. ADDITIONAL SECURED PARTY'S or ASSIGNOR S/P'S NAME - insert only one name (12a or 12b)

12a. ORGANIZATION'S NAME			
OR			
12b. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX
12c. MAILING ADDRESS		CITY	STATE POSTAL CODE COUNTRY

13. This FINANCING STATEMENT covers timber to be cut or as-extracted collateral, or is filed as a fixture filing.

14. Description of real estate.

16. Additional collateral description:

15. Name and address of a RECORD OWNER of above-described real estate (if Debtor does not have a record interest):

17. Check only if applicable and check only one box.

Debtor is a Trust or Trustee acting with respect to property held in trust or Decedent's Estate

18. Check only if applicable and check only one box.

Debtor is a TRANSMITTING UTILITY

Filed in connection with a Manufactured-Home Transaction — effective 30 years

Filed in connection with a Public-Finance Transaction — effective 30 years

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Audi Financial Services



ACCOUNT INFORMATION

Account Number: 852574473
Borrower: Komos Inc
Vehicle: 2009 Audi
Garaging Location: Norridge, IL

IMPORTANT MESSAGES

Save a tree. Go paperless with your statements. Login to www.audifs.com/myaccount and click Go Paperless.

Begin your summer the right way. Experience the summer of Audi at a dealer near you. Visit www.audifs.com for more information.

Put your Audi account at your fingertips. Visit www.audifs.com/myaccount it is so simple and always secure.

ACCOUNT STATEMENT

PAYMENT DUE DATE: July 15, 2009
TOTAL AMOUNT DUE: \$851.24
Base Monthly Payment: \$851.24

ACTIVITY SINCE LAST STATEMENT

Date	Description	Amount	1
06/11/2009	Payment Received - Thank You	\$851.24	
06/27/2009	Outstanding Balance	\$28,942.16	
	Payments Made	8	
	Payments Remaining	34	

*Amounts above may not reflect payments made after 06/27/2009

Customer Service: 1-888-237-2834
Automated response 24 hours, 7 days a week.
Representatives available weekdays from 7 am to 10 pm (Central Time).

audifs.com/myaccount

For Payment Only
Audi Financial Services
P.O. Box 17497
Baltimore, MD 21297-1497

See reverse for correspondence address.

VW Credit, Inc. (d.b.a. Volkswagen Credit, Audi Financial Services, and Bentley Financial Services) is a service of VW Credit Leasing, Ltd.

Please return this portion of the invoice with your payment and allow 5-7 days for mailing to ensure payment is delivered by the due date. To avoid delays in handling please do not include correspondence with your payment.

PAYMENT DUE DATE: [REDACTED]
TOTAL AMOUNT DUE: \$851.24
Account Number: 852574473

Please print your account number on your check and make payable to:

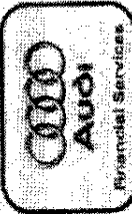
040609 1145 004182 20082629 EFAN103 RV BTM1 1 02 0CM EFAN10007 (5782 AA AZ3H)
KOMOS INC
4830 N CUMBERLAND AVE #6
NORRIDGE IL 60706-2966

AUDI FINANCIAL SERVICES
P.O. BOX 17497
BALTIMORE, MD 21297-1497

51408525744739 08512469

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97-200-9009 (8/03) IL



**ILLINOIS
MOTOR VEHICLE LEASE AGREEMENT**

Audi Financial Services
Contact us at (888) 237-2834

LESSOR NAME AND BUSINESS ADDRESS: **MCGRATH IMPORTS, INC**
301 HAWKESMAN ROAD
GLENVIEW, IL 60025
DEALER NUMBER: **402433**

LESSEE(S) NAME AND DAGING ADDRESS: **ADAMS, INDEPENDIA**
4830 N CLARK AND AVE #F
MERRIDGE, IL 60076
COUNTY: **COOK**

Primary Fee: **N/A**
Vehicle Address (if different from above):
STREET ADDRESS, CITY, STATE, ZIP CODE AND COUNTY: **N/A**

APPROVAL NO: _____
DOCUMENT NO. (for financial use only): _____
LEASE DATE: **11/15/2008**

Leasee Billing Address (if different from above):
STREET ADDRESS, CITY, STATE, ZIP CODE AND COUNTY: **N/A**

Primary use of Vehicle is for: Personal, Family or Household purposes unless the following box is checked. Primary use of Vehicle is for Business, Commercial or Agricultural purpose.

Description of Leased Vehicle

YEAR	MAKE	MODEL	BODY STYLE	VEHICLE IDENTIFICATION NUMBER	ODOMETER READING
2008	AUDI	A4	4DR	WAUFA7L350D13403	15

NEW USED DEMO

1 Amount Due at Lease Signing or Delivery
A. You pay Monthly Payment of \$ **551.24** followed by **41** payments of \$ **551.24** due in **11/15/2008** of each month, beginning on **11/15/2008**.
B. The total of Your Monthly Payments is \$ **35752.08**

2 Monthly Payments
A. You pay Monthly Payment of \$ **551.24** followed by **41** payments of \$ **551.24** due in **11/15/2008** of each month, beginning on **11/15/2008**.
B. The total of Your Monthly Payments is \$ **35752.08**

3 Other Charges (Not part of Your Monthly Payment)
A. Turn-in Fee: \$ **550.00**
B. (If You get purchase the Vehicle) \$ **N/A**
C. Total \$ **350.00**

4 Total of Payments
(The amount You will have paid by the end of the Lease) \$ **36102.08**

5 Itemization of Amount Due at Lease Signing or Delivery

1. Capitalized Cost Reduction	N/A
2. Taxes on Capitalized Cost Reduction	N/A
3. First Monthly Payment	651.24
4. Refundable Security Deposit	N/A
5. Acquisition Fee	N/A
6. Title Fees	N/A

6 Your Monthly Payment is Determined as Shown Below:

A. **Gross Capitalized Cost.** The agreed upon value of the Vehicle (such as taxes, fees, service contracts, insurance, and any outstanding prior credit or lease balance) is \$ **55923.01**

B. **Capitalized Cost Reduction.** The amount of any Net Trade-in Allowance, Rebate, Non-cash Credit, or Cash You pay that reduces the Gross Capitalized Cost is \$ **N/A**

C. **Adjusted Capitalized Cost.** The amount used in calculating is \$ **55923.01**

Section 1 plus Section 2(B) plus Section 3(C) minus Section 4(A) (3) minus Section 5(A)(4)

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<p>4. Refundable Security Deposit N/A</p> <p>5. Acquisition Fee N/A</p> <p>6. Title Fees N/A</p> <p>7. Registration Fees N/A</p> <p>8. License Fees N/A</p> <p>9. Safety Tax N/A</p> <p>10. N/A N/A</p> <p>11. N/A N/A</p> <p>12. N/A N/A</p> <p>13. N/A N/A</p> <p>14. N/A N/A</p> <p>15. Total \$ 551.21</p>	<p>A. Allowance, Rebate, Non-cash Credit, or Cash You pay that reduces the Gross Capitalized Cost N/A</p> <p>B. Adjusted Capitalized Cost The amount used in calculating Your Base Monthly Payment 56,523.81</p> <p>C. Residual Value The value of the Vehicle at the end of the Lease used in calculating Your Base Monthly Payment 23,299.50</p> <p>D. Depreciation on a Year Amortized Amounts The amount charged for the Vehicle's decline in value through normal use and for other items paid over the Lease Term 32,524.31</p> <p>E. Rent Charge The amount charged in addition to the Depreciation and any Amortized Amounts 3127.77</p> <p>F. Total of Base Monthly Payments The Depreciation and any Amortized Amounts plus the Rent Charge 36,752.08</p> <p>G. Lease Payments The number of payments in Your Lease (The number of months in Your Lease (Lease Term)) 42</p> <p>H. Base Monthly Payment \$ 872.21</p> <p>I. Monthly Sales/Use Tax N/A</p> <p>J. Total Monthly Payment ("Monthly Payment") \$ 872.21</p>
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How the Amount Due at Lease Signing or Delivery will be Paid:

- Net Trade-in Allowance
- Rebate and Non-cash Credits
- Amount to be Paid in Cash
- Amount to be Paid by Credit Card
- Total

Early Termination: You may have to pay a substantial charge if you and this Lease early. The charge may be up to several thousand dollars. The actual charge will depend on when the Lease is terminated. The earlier you and the Lease, the greater this charge is likely to be.

7. Excessive Wear and Use: You may be charged for Excessive Wear and Use if our standards for normal use and for mileage in excess of 42,000 miles for the Lease Term with a maximum mileage reading of 42,000 miles at a rate of \$0.25 per mile. You will receive a credit or rebate if you drive the Vehicle for less mileage than allowed. If box is checked, above mileage includes miles over the Lease Term purchased at \$0.15 per mile, which is included in Your Monthly Payment. COLESEE INITIALS

8. Purchase Option at End of Lease Term: You have an option to purchase the vehicle at the end of the Lease Term for a Purchase Option Amount of \$ 23,299.50 plus a Purchase Option Fee of \$ 250.00 plus all amounts you owe under the Lease, plus any official fees and taxes imposed in connection with the purchase of the Vehicle.

9. Other Important Terms: See the front and back of this Lease for additional information on Early Termination, Purchase Options and maintenance responsibilities, warranties, title and default charges, insurance, and any security interests, if applicable.

10. Itemization of Gross Capitalized Cost

A. Agreed Upon Value of the Vehicle	\$ 55,121.51
B. Outstanding Prior Credits or Lease Balance	\$ N/A
C. Service Contract	\$ N/A
D. Acquisition Fee	\$ 525.00
E. Sales Tax	\$ 1,644.50
F. Initial License, Title and Registration Fees	\$ 1,680.00
G. N/A	\$ N/A

12. Estimated Official Fees and Taxes: The total estimated amount you will pay during the Lease Term for official fees, vehicle registration, certificate of title, license fees and taxes, including personal property tax, whether included with Your Monthly Payment or assessed otherwise, is \$ 2,322.50. The actual total of fees and taxes may be higher or lower depending on the tax rates in effect or the value of the Vehicle at the time a fee or tax is assessed.

13. Warranties: This Vehicle is covered by a limited warranty or extended warranty, if indicated below.

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13 Warranties. This Vehicle is covered by a limited warranty or extended warranty if indicated below:

Standard New Vehicle Limited Warranty provided by the manufacturer.

Used Vehicle Limited Warranty provided by the manufacturer.

Remainder of Standard New Vehicle Limited Warranty provided by the manufacturer (if used Vehicle).

N/A

You acknowledge that You are leasing the Vehicle from Lessor "AS IS", EXCEPT AS EXPRESSLY PROVIDED UNDER THIS LEASE. LESSOR MAKES NO PROMISE AS TO THE MERCHANTABILITY, SUITABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE OF THE VEHICLE. This means that there is no promise that the Vehicle will be fit for use for any particular purpose or even that it will be fit for the normal purpose for which a vehicle is used.

14 Insurance Verification. You must maintain the insurance coverage described in the Vehicle insurance paragraph. You must maintain such insurance in force on the date of this Lease; insurance details are as follows:

My insurance Company: STATE FARM INS

Policy Number: 15 6749 015 13 Expiration Date: 04/18/2009

Effective Date: 10/18/2008

Agents Name: TIK WALKER

Agents Address: 2301 N SCHAEFFER ROAD, LEBANON, TN 37034

Phone Number: 615 733 2222

Insurance of Dealer Employees who verified insurance coverage:

Agency Contact Name and Title: N/A

You must instruct your Agent to send the Policy, Endorsement or Certificate to:

AUDI FINANCIAL SERVICES, P.O. BOX 650302, COCKEYSVILLE, MD 21065-0302

F. Initial License, Title and Registration Fees: \$ 115.00

G. N/A

H. N/A

I. SALES TAX

J. N/A

K. SALES TAX

L. Gross Capitalized Cost

11 Service Contract. Although You are not required to do so, You agree to purchase a contract for certain service and repair of the Vehicle, if indicated below. The term of this protection will be N/A months from the Lease Date or from the date of vehicle delivery or until the Vehicle's odometer shows N/A miles, whichever occurs first. If You have decided to purchase this protection, You have reviewed the terms of the contract which describe the details of this protection and understand a copy of the completed contract will be sent to You as soon as practicable.

Hours and address of Service Contract Provider: N/A

You choose to purchase a Service Contract for \$ N/A and pay for it during the Lease term as part of the Monthly Payment or You have paid cash for the Service Contract.

LESSEE INITIALS: X SOLESE INITIALS: X

NOTICE: ANY HOLDER OF THIS CONSUMER LEASE IS SUBJECT TO ALL CLAIMS AND DEFENSES WHICH (1) THE LESSEE COULD ASSERT AGAINST THE LESSOR OF THE VEHICLE LEASED PURSUANT HERETO AND (2) ARE ARISE FROM THE FACE OF THE CONSUMER LEASE. RECOVERY BY THE LESSEE SHALL NOT EXCEED AMOUNTS PAID BY THE LESSEE HEREUNDER.

NOTICE TO THE LESSEE: This is a Lease. You have no ownership right in the Vehicle unless and until You exercise Your option to purchase the Vehicle, if this Lease contains a purchase option. Do not sign this Lease before You read it. Early termination may require You to pay a substantial amount. You are entitled to a completed copy of this Lease when You sign it.

You acknowledge that You have read this Lease and have been given a filled in copy of this Lease at the time of signing.

LESSEE SIGNATURE(S): X LESSEE SIGNATURE(S): X

LESSOR SIGNATURE: X LESSOR SIGNATURE: X

LESSEE AUTHORIZED REPRESENTATIVE: X AUTHORIZED REPRESENTATIVE: X

GUARANTEE: X GUARANTEE: X

GUARANTOR PRINT NAME: KEVIN W. GARRISON DATE: 11/26/08

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File Number: TMI 78105

LEGAL DESCRIPTION

LOT 23, 24 AND 25 IN BLOCK "A" IN SUBDIVISION OF LOTS 1, 2, 3, 30 AND 31 IN BLOCK 36, LOTS 30 AND 31 IN BLOCK 35, LOTS 25 AND 26 IN BLOCK 22 ALL IN PROVISIO LAND ASSOCIATION'S ADDITION TO MAYWOOD, IN SECTION 10, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Commonly known as: 2015 St. Charles
Maywood IL 60153

PIN/Tax Code: 15-10-117-046

Property of Cook County Clerk's Office