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Doc#: 1006356077 Fee: \$44.00
Eugene "Gene" Moore
Cook County Recorder of Deeds
Date: 03/04/2010 04:08 PM Pg: 1 of 5

UCC FINANCING STATEMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OF CONTACT AT FILER (optional)
John: Moro

B. SEND ACKNOWLEDGMENT TO: (Name and Address)

John: Moro (without prejudice)
c/o 2291 Winnetka Avenue (non-domestic)
Northfield [60093] 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 STATES, STATE OF ILLINOIS, COUNTY OF COOK

OR

1b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

1c. MAILING ADDRESS CITY STATE POSTAL CODE COUNTRY
207 STATE HOUSE SPRINGFIELD IL 62706 USA

1d. TAX ID #: SSN OR EIN ADDL INFO RE ORGANIZATION DEBTOR 1e. TYPE OF ORGANIZATION CORPORATION 1f. JURISDICTION OF ORGANIZATION FEDERAL 1g. ORGANIZATIONAL ID #, if any 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
CARMAX BUSINESS SERVICES LLC

OR

2b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

2c. MAILING ADDRESS CITY STATE POSTAL CODE COUNTRY
PO BOX 440609 KENNESAW GA 30160 USA

2d. TAX ID #: SSN OR EIN ADDL INFO RE ORGANIZATION DEBTOR 2e. TYPE OF ORGANIZATION CORPORATION 2f. JURISDICTION OF ORGANIZATION FEDERAL 2g. ORGANIZATIONAL ID #, if any 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
JOHN MORO

OR

3b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

3c. MAILING ADDRESS CITY STATE POSTAL CODE COUNTRY
2291 WINNETKA AVENUE NORTHFIELD IL 60093 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 - RETAIL INSTALLMENT CONTRACT/ACCOUNT No: 5130572 /2006 Chevrolet Silverado 1GCEK19B222186834 (\$11,089.93) ; U.C.C. Contract Trust Account # (RE304150975); 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 (John: Moro).

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, CARMAX BUSINESS SERVICES LLC, ORGANIZATION/TRADE NAME/TRADEMARK, DEBTOR

5. ALTERNATIVE DESIGNATION (if applicable): LESSEE/LESSOR CONSIGNEE/CONSIGNOR BAILEE/BAILOR SELLER/BUYER AG. LIEN 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) (ADDITIONAL FEE) All Debtors Debtor 1 Debtor 2

8. OPTIONAL FILER REFERENCE DATA
Secured Party: JOHN MORO

DONE AT CUSTOMER'S REQUEST

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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 STATES, STATE OF ILLINOIS, COUNTY OF COOK		
OR	9b. INDIVIDUAL'S LAST NAME	FIRST NAME MIDDLE NAME, SUFFIX

10. MISCELLANEOUS:

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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 Debt-Financing Transaction -- effective 30 years

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RETAIL INSTALLMENT CONTRACT AND CONSUMER CREDIT SALE

Means of Sale... Seller transfers its rights in this Contract.

Contract Number 12924
 Date of Contract Oct 06, 2008
 Seller (Creditor) Cardiac Auto Superstore, Inc.
 Name Cardiac
 If there is more than one Buyer, each will be obligated to pay jointly and together, for all the performance of the obligations provided in this Contract and as prohibited by applicable law.
 Buyer JOHN MORO
 Co-Buyer _____
 Name _____
 Zip Code _____

PERCENTAGE RATE The annual credit charge rate.	FINANCE CHARGE The dollar amount you will pay for the credit.	Amount Financed The amount of credit provided to you or on your behalf.	Total of Payments The amount of payments paid after you make all payments as scheduled.	Trade-In Value The total cost of the trade-in including your downpayment of _____
<u>8.99%</u>	<u>\$ 2,288.07</u>	<u>\$ 15,000.00</u>	<u>\$ 15,000.00</u>	<u>\$ 1,350.00</u>

Your Payment Schedule will be:	Number of Payments	Amount of Payments	First Payment Due
	<u>36</u>	<u>\$ 416.67</u>	<u>10/15/08</u>

Warranty: You are granted a 3 year warranty interest in the motor and body purchased. This warranty covers the motor and body for a period of 3 years from the date of purchase. If you pay off the full amount owed under this contract early, you will not have to pay a higher interest rate. See the reverse side of this Contract for additional information about components and required repayment in full before scheduled date, and other important details.

Description of Vehicle You Are Purchasing (the "Vehicle")

New Used Lease Other

2006 CHEVROLET TRAILBLAZER LT 262100000

Year Make Model Vehicle Identification Number

A. CASH PRICE	
1. Cash Price	\$ 22,499.00
2. Price of Car/Misc. Accessories	\$ 1,000.00
3. Sales / Excise Tax	\$ 1,800.00
4. Dealer Documentation Fee	\$ 25.00
5. Other: Optional Equipment	\$ 25,944.00
6. Trade-In Credit	\$.00
7. Cash Down (Trade-In)	\$ 15,000.00
8. Net Cash Price	\$.00
B. AMOUNTS PAID TO OTHERS ON YOUR BEHALF	
1. To Public Officials	
a. License, Title and Registration Fees	\$ 143.00
b. Filing Fees	\$.00
c. Other Official Fees	\$.00
2. To N/A for Extended Service Agreement	
3. To N/A for Pay-off of the "Trade-In" where Pay-off exceeds Value of "Trade-In" [B(3)(b) - B(3)(a)]	
4. To N/A	
5. To N/A	
6. To N/A	
7. To N/A	
8. Total of Amounts Paid to Others on Your Behalf	
\$ 143.00	
E. MISCELLANEOUS	
1. Other	\$.00
F. AMOUNT FINANCED [C + D(8) - E]	
\$ 11,000.00	

PROMISE TO PAY: You agree to pay the Amount Financed shown above, together with Finance Charges on the unpaid portion of the Amount Financed computed at the Annual Percentage Rate shown above, by monthly installments in the regular monthly payment amount shown above beginning on the date shown above, and continuing until the unpaid balance of the Amount Financed, together with accrued Finance Charges, is paid in full. (You understand that the number of regular monthly payments and the amount of the first payment shown above, as well as the Finance Charge, Total of Payments and Trade-In Price shown above are all estimates based on the assumption that you will make each payment in the required amount and on the exact due date shown above. Payments shall be made to Creditor at the address shown above. If the Contract is assigned, you agree to make payments to the subsequent holder of this Contract at the address provided by the subsequent holder of this Contract after you have received notice of the assignment. In the event that this Contract is assigned by Creditor, you agree, and in connection with such assignment the assignee shall pay to Creditor all amounts owed to Creditor to purchase this Contract. Creditor shall retain all rights and remedies under this Contract.)

SECURITY AGREEMENT: As collateral for this Contract (to protect Creditor if you do not pay), you give Creditor a security interest in the Vehicle you are purchasing. A security interest means that if one of the Events of Default occurs (see the reverse side of this Contract), Creditor can repossess (take) the Vehicle and under certain circumstances sell it, as provided in the Right to Demand Payment in Full and the Right to Repossess sections on the reverse side of this Contract. "Vehicle" shall include the tires, parts, equipment, replaced parts or additions to the Vehicle and any vehicle insurance refunds or proceeds resulting from loss of or damage to the Vehicle.

PROPERTY INSURANCE: YOU ARE REQUIRED TO OBTAIN AND MAINTAIN INSURANCE ON THE COLLATERAL, ENDORSED TO PROTECT CREDITOR AS LOSS-PAYEE, BUT YOU MAY OBTAIN THE INSURANCE FROM ANY AGENT OR INSURANCE COMPANY YOU CHOOSE.

TITLE HOLDER OF COLLATERAL: Cardiac Business Services, LLC

REGISTRAR: JOHN MORO

PHYSICAL DAMAGE DEDUCTIBLES: Comprehensive \$ 500.00 Collision \$ 500.00

INSURANCE COMPANY: ILLINOIS FARMERS INSURANCE COMPANY

POLICY NUMBER: 22167833777

EFFECTIVE DATE: 04/28/2008 **EXPIRATION DATE:** _____

AGENT NAME: DAVID RASMUSSEN **Telephone Number:** (773) 636-7534

AGENT ADDRESS: _____

NO LIABILITY INSURANCE INCLUDED
 LIABILITY INSURANCE COVERAGE FOR BODILY INJURY AND PROPERTY DAMAGE CAUSED TO OTHERS IS NOT INCLUDED IN THIS CONTRACT.

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EXPIRATION DATE: **December 29, 2012**

U.S. DEPARTMENT OF HOMELAND SECURITY U.S. COAST GUARD 46 CFR 67.250	NOTICE OF CLAIM OF MARITIME LIEN RE 304 150 975 US	THIS SECTION FOR RECORDERS USE ONLY RECORDED PORT BOOK PAGE BY
1. NAME OF VESSEL JOHN MORO	2. OFFICIAL NUMBER 091007633	
3. INSTRUMENT TYPE: REGISTERED SECURITIES- Registration No: RE 304 168 367 US 1. Bank Drafts in the amount of \$33,269.79 2. Credit Agreement No of \$33,269.79 CarMax Business Services, LLC P.O. Box 440609, Kennesaw, GA 30160		
4. NAME AND ADDRESS OF OWNER OF VESSEL JOHN MORO TRUST UNITED STATES GOVERNMENT SECRETARY OF TREASURY PO Box 9024140 San Juan, PR 00902-4140		
INTEREST OWNED IN VESSEL AFFECTED BY ATTACHED INSTRUMENTS		100% (100% UNLESS OTHERWISE STATED)
5. NAME AND ADDRESS OF CLAIMANT JOHN MORO, Bailee for John: Moro, Third party Intervenor, Paramount Creditor c/o 2291 Winnetka Avenue Northfield, IL 60093		
PERCENTAGE OF VESSEL MORTGAGED OR MORTGAGE ASSIGNED		100 % (100% UNLESS OTHERWISE STATED)
6. AMOUNT \$33,269.79	7. COOK COUNTY RECORDER OF DEEDS DOCUMENT	
8. CERTIFICATION AND ATTESTATION: I (WE) HEREBY CERTIFY THAT THE FACTS RECITED HEREIN ARE TRUE AND CORRECT. I (WE) UNDERSTAND THAT THE U.S. COAST GUARD WILL RELY ON THOSE RECITATIONS IN INDEXING THE ATTACHED INSTRUMENTS. THE OWNER AND ALL RECORDED MARITIME LIENHOLDERS HAVE BEEN NOTIFIED BY U.S. MAIL.		
SIGNATURE OF CLAIMANT: JOHN MORO, Bailee by: <u><i>John Moro</i></u> , secured creditor, Bailor STATE: ILLINOIS COUNTY: COOK SUBSCRIBED AND SWORN ON: <u>4</u> day of <u>March</u> A.D. <u>2009</u>		
		<div style="border: 1px dashed black; padding: 5px; width: fit-content; margin: auto;"> OFFICIAL SEAL SANDRA PEREZ NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES: 05/14/12 </div>
		NOTARY PUBLIC MY COMMISSION EXPIRES: <u>05/14/2012</u> (DATE)