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Doc#: 1006356082 Fee: \$46.00
Eugene "Gene" Moore
Cook County Recorder of Deeds
Date: 03/04/2010 04:14 PM Pg: 1 of 6

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
FIRST BANK & TRUST OF EVANSTON

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

2c. MAILING ADDRESS CITY STATE POSTAL CODE COUNTRY
820 CHURCH STREET EVANSTON IL 60201 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. 000052566 of 2008 Land Rover SALME15418A270888 (\$41,021.81); 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, FIRST BANK & TRUST OF EVANSTON, ORGANIZATION/TRADE NAME/TRADEMARK - DEBTOR

5. ALTERNATIVE DESIGNATION [if applicable]: LESSEE/LESSOR CONSIGNEE/CONSIGNOR BAILEE/BAILOR SELLER/BUYER AG. LEN NON-UCC FILING

6. This FINANCING STATEMENT is to be filed [for record] (or recorded) in the REAL ESTATE RECORDS. Attach Addendum. 7. Check to REQUEST SEARCH REPORT(S) on Debtor(s) [optional] All Debtors Debtor 1 Debtor 2

7. Check to REQUEST SEARCH REPORT(S) on Debtor(s) [optional] All Debtors Debtor 1 Debtor 2

8. OPTIONAL FILER REFERENCE DATA
Secured Party: JOHN MORO

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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 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

Property of Cook County Clerk's Office

RETAIL INSTALLMENT CONTRACT - MOTOR VEHICLE - SIMPLE INTEREST

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FEDERAL TRUTH-IN-LENDING DISCLOSURE TABLE

ANNUAL PERCENTAGE RATE The cost of your credit as a yearly rate.	FINANCE CHARGE The dollar amount the credit will cost you.	Amount Financed The amount of credit provided to you or on your behalf.	Number of Payments The number of payments you will have to make after you have made all payments scheduled.	Monthly Payment The dollar amount you will pay each month.	Net Sale Price The total cost of the purchase, including the purchase price, taxes, title, license, and other charges.
8.25 %	\$ 15745.70	\$ 57183.10	72	\$ 72928.90	\$ 9406.99

Your payment schedule will be:

Number of Payments	Amount of Payments	When Payments Are Due
72	\$ 1012.90	monthly beginning 01/11/2008
N/A	N/A	

You are giving a security interest in the goods being purchased and in any moneys, credits or other property of yours in your possession or constructive possession on deposit or otherwise.

Late Charge: Any payment is ten (10) days late, you will be charged 5% of the installment if the installment is in excess of \$200.00, and \$10.00 if the installment is not \$200.00 or less.

Prepayment: You have the right to prepay the unpaid balance in full or in part at any time without penalty. See your contract terms below and on the back of this contract for any restrictions on prepayment and any required repayment in full before the scheduled maturity date.

Amount Financed: N/A

Cash Price: 72000.00

Less Cash Downpayment: 20000.00

Value of Vehicle: 40500.00

Lien Payoff \$: 41021.81

To: FIRST B&T Trade Account: 0.00

Unpaid Balance of Cash Price: \$ 521.81

WE MAY REFINANCE ANY PORTION OF THIS AMOUNT

Unpaid Balance Due on Trade-In: \$ 521.81

2008 LAND ROVER RANGE ROVER

Year, Make, Model, Body Style, Color

(Paid to) FIRST B&T OF EVANSTON

Insurance Companies:

N/A \$ N/A

N/A \$ N/A

N/A \$ N/A

Public Use, Title & Taxes: \$ 2577.81

Provident Fund Fee: \$ N/A

To: FEE: \$ 58.48

N/A \$ N/A

To CVR/SELLER: \$ 25.00

Accepted and returned by the Buyer for closure, discharge and settlement of this account, and returned to the Seller for accounting this property is exempt from lien and release and forward the title to the Buyer immediately.

Deposit of Credit on Account or Exchange for Federal Reserve Notes of Face Value: [John: Moro] d/b/a [JOHN MORO]

Non-Negotiable - Redeemed for lawful money date: the twenty second day of the second month in the year of 2008

Buyer(s) JOHN F MORO 1515 GLENVIEW ROAD GLENVIEW, IL 60025 (City) (State) (Zip)

Buyer(s) N/A (City) (State) (Zip)

Seller KARL KHAUZ OWNERS, INC 300 KOKIE HWY APT BLUFF IL (City) (State) (Zip)

Seller hereby sells and Buyer or Buyers, jointly and severally, hereby purchase the following motor vehicle and accessories and equipment thereon for the deferred payment price and on the terms set forth in this contract. Buyer acknowledges delivery and acceptance of said motor vehicle in good condition.

New or Used	Year	Make of Vehicle	Model	Body Style	No. Cyl.	Serial Number	Body Color	Key No.	Key No.
NEW	2008	LAND ROVER	RANGE R	SUV		SAC 21541 2127981	CHARLTON SAND LEATH		

Buyer Promises to pay to the order of Seller at the offices of: FIRST BANK TRUST (Assigned) located in EVANSTON, Illinois

the Amount Financed shown above together with a Finance Charge on the unpaid balance of the Amount Financed from time to time unpaid at the rate of 8.25% per annum from date until maturity in 71 installments of \$ 1012.90 each and a final installment of \$ 1012.90, beginning on JANUARY, 11, 2008 and continuing on the same day of each successive month thereafter until full paid. All payments shall be applied first to accrued Finance Charge and the balance to principal. The Finance Charge has been computed on the scheduled unpaid balances of the Amount Financed on the assumption that all scheduled installments will be paid when due. Guarantor, if any, guarantees collection of all amounts due under this contract upon failure of the Seller to collect from the Buyer named herein.

SECURITY INTERESTS: Seller is granted a purchase-money security interest in the motor vehicle described above and all accessories under the Illinois Uniform Commercial Code until the Total of Payments and all future indebtedness for taxes, liens, repairs and insurance premiums advanced by holder hereunder are paid in full. Buyer grants, assigns the right of set-off or lien on any moneys, credits or other property of Buyer in possession of the Assignee, on deposit or otherwise, excepting IRA or similar deposits. Seller is also granted a security interest in any premium received on insurance or service contracts, if financed hereunder, in the proceeds of any insurance or service contract on the motor vehicle, and in the proceeds of any credit life and/or accident and health insurance financed hereunder, until all amounts due under this contract are paid in full.

ACCELERATION: Buyer agrees that (1) if Buyer shall default in the payment of any installment of the Total of Payments or any other indebtedness due hereon; or (2) Buyer shall fail to perform any agreement or warranty made by Buyer herein; or (3) if the motor vehicle shall be lost, stolen, substantially damaged, destroyed, sold, encumbered, removed, concealed, attached or levied upon; or (4) if the motor vehicle shall be seized or forfeited for violation of any law or ordinance, State, Federal or Municipal; or (5) a proceeding under any bankruptcy or insolvency statute shall be instituted by or against Buyer or Buyer's business or property; or Buyer shall make an assignment for benefit of creditors; or (6) if Buyer shall die or be adjudged incompetent; or (7) if holder shall, for reasonable cause, deem itself insecure; or (8) if Buyer shall fail to keep the motor vehicle fully insured for the entire term of this contract, the holder may declare all unpaid installments of the Total of Payments and all other indebtedness secured hereby immediately due and payable, without notice or demand.

PREPAYMENT: THE BUYER MAY PREPAY IN FULL OR IN PART THE UNPAID BALANCE OF THE CONTRACT AT ANY TIME WITHOUT PENALTY.

DELINQUENCY CHARGE: If any payment is ten (10) days later you will be charged (i) 5% of the installment if the installment is in excess of \$200.00; or (ii) \$10.00 if the installment is for \$200.00 or less. In addition, Buyer agrees to pay reasonable attorney's fees, costs and expenses incurred in the collection or enforcement of the debt or in realizing on the collateral. Buyer agrees to pay Finance Charges until maturity of the Total of Payments or after acceleration hereunder, at the Annual Percentage Rate stated herein so long as there exists any unsecured default hereunder, all without relief from valuation or appraisement laws.

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EXPIRATION DATE: December 29, 2012

THIS SECTION FOR RECORDERS USE ONLY

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		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 \$123,065.43 2. Credit Agreement No of \$123,065.43 First Bank & Trust of Evanston 820 Church Street, Evanston, IL 60201				
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 .0% % (100% UNLESS OTHERWISE STATED)				
6. AMOUNT \$123,065.43		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>2010</u> <u><i>Sandra Perez</i></u> NOTARY PUBLIC MY COMMISSION EXPIRES: <u>05/14/2012</u> (DATE)				

OFFICIAL SEAL
SANDRA PEREZ
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 05/14/12