

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



Doc#: 1034456015 Fee: \$38.00
Eugene "Gene" Moore
Cook County Recorder of Deeds
Date: 12/10/2010 01:25 PM Pg: 1 of 2

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

BY

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**

100% (100% UNLESS OTHERWISE STATED)

INTEREST OWNED IN VESSEL AFFECTED BY ATTACHED INSTRUMENTS

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

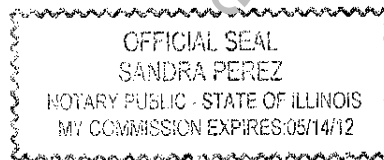
by: *John Moro*

, secured creditor, Bailor

STATE: ILLINOIS

COUNTY: COOK

SUBSCRIBED AND SWORN ON: 4 day of March 2010



NOTARY PUBLIC
MY COMMISSION EXPIRES: 05/14/2012
(DATE)

RETAIL INSTALLMENT CONTRACT
CONSUMER CREDIT SALE

By signing of some terms of this contract the whole agreement is accepted by anyone signing this contract. Buyer and Seller agree to the words "me" and "my" to mean the Seller or anyone to whom the Seller transfers its rights under this contract.

Contract Number: _____
Date of Contract: _____
Seller (Creditor): _____
Buyer: _____
Co-Buyer: _____

UNOFFICIAL COPY
Accepted and returned by _____
discharge and settlement from fees and
property is exempt from fees and
Account of Exchange for
Notes of JOHN MORO
Without Recourse
Copyright © 1973
All Rights Reserved

Annual Percentage Rate: _____
Finance Charge: _____
Amount Financed: _____
Total of Payments: _____
Total Sale Price: _____
Your Payment Schedule will be:
Number of Payments: _____
Amount of Payments: _____
When Payments are Due: _____
Security: You are giving a security interest in the motor vehicle being purchased...
Late Charge: _____
Additional Information: See the reverse side of this Contract for additional information about nonpayment or delinquency required repayment in full before scheduled date, and any other refunds.

Description of Vehicle You Are Purchasing (the "Vehicle")
Year: 2005
Make: CHEVROLET
Model: VERADO
Vehicle Identification Number: _____

ITEMIZATION OF AMOUNT FINANCED

A. CASH PRICE	
1. Cash Price	\$ 25,525.00
2. Trade-in Price of CarMax Accessories	\$ 100.00
3. Sales / Excise Tax	\$ 1,955.00
4. Dealer Documentation Fee	\$ 100.00
5. Other Optional Fees	\$ 25.00
6. Total Cash Price	\$ 27,605.00
B. DOWN PAYMENT	
1. Cash Down Payment	\$ 15,000.00
2. Manufacturer Retail	\$.00
3. "Trade-in" Credit:	
a. Value of "Trade-in"	\$.00
b. Pay-off of "Trade-in"	\$.00
c. Net Value of "Trade-in" [a-b, if a is greater than b]	\$.00
4. Total Down Payment [B(1) + B(2) + B(3)(c)]	\$ 15,000.00
C. UNPAID BALANCE OF CASH PRICE [A(6) - B(4)]	
\$ 12,605.00	
D. 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 _____ for Extended Service Agreement	
\$.00	
3. To _____ for Pay-off of the "Trade-in" where Pay-off exceeds Value of "Trade-in" [B(3)(b) - B(3)(a)]	
\$.00	
4. To _____	
\$.00	
5. To _____	
\$.00	
6. To _____	
\$.00	
7. To _____	
\$.00	
8. Total of Amounts Paid to Others on Your Behalf	
\$ 143.00	
E. MISCELLANEOUS	
1. Other	
\$.00	
F. AMOUNT FINANCED [C + D(B) - E]	
\$ 11,089.92	

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 final payment shown above, as well as the Finance Charge, Total of Payments and Total Cash 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 on your car payments shall be made to Creditor at the address shown above. If this 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 to an assignee, and in connection with such assignment the assignee fails to pay to Creditor all amounts owed to Creditor to purchase this Contract, Creditor shall continue to 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 explained 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: _____
REGISTRANT: JOHN MORO
PHYSICAL DAMAGE DEDUCTIBLES: Comprehensive \$ _____ Collision \$ _____
INSURANCE COMPANY: _____
POLICY NUMBER: _____
EFFECTIVE DATE: _____ EXPIRATION DATE: _____
AGENT NAME: _____ Telephone Number: _____
AGENT ADDRESS: _____

You warrant and affirm that you have or will obtain the required insurance coverage as shown above and you understand and agree that this is required by the Insurance Requirements section on the reverse side of this Contract.

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