



Prepared By: Nina Starke
CTP Funding, LLC

WHEN RECORDED MAIL TO:

CTP FUNDING, LLC
1620 N 82nd Place
SCOTTSDALE, AZ 85257

Doc# 2230610024 Fee \$88.00

RHSP FEE:\$9.00 RPRF FEE: \$1.00

KAREN A. YARBROUGH

COOK COUNTY CLERK

DATE: 11/02/2022 02:55 PM PG: 1 OF 3

Property: 1821 W 51st St
Reference #2127917106

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Modification to Promissory Note and Mortgage

THIS AGREEMENT, (hereinafter "Modification") is made this 19th day of September 2022 by and between CTP Funding, LLC, an Arizona limited liability company, as Mortgagee, and America Asbestos Solutions, Inc., an Illinois corporation DBA America Environmental Construction, as Mortgagor, under that certain Promissory Note and Mortgage in the original principal sum of \$135,000.00, dated 09.20.2021, recorded 10.06.2021 at 12:23 PM as Document No. 2127917106 in the Cook County Clerk's Office, State of Illinois.

The Property affected by this instrument is situated in the City of Chicago, in the County of Cook, Illinois:

LOT 8 IN BLOCK 1 IN WHITE AND COLEMAN'S SUBDIVISION OF BLOCKS 41 THRU 44 INCLUSIVE IN STONE & WHITNEY'S SUBDIVISION OF THE WEST 1/2 OF THE SOUTHEAST 1/4 OF SECTION 6 AND THE NORTH 1/2 OF THE WEST 1/2 OF THE SOUTHEAST 1/4 OF SECTION 7, TOWNSHIP 38 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

PIN: 20-07-403-003-0000

Which currently has the address of 1821 W. 51st St., Chicago, IL 60605 ("Property Address")

The current unpaid principal balance of the Promissory Note as of the date hereof is \$135,000.00.

Mortgagee and Mortgagor are desirous of modifying the terms of said Promissory Note and Mortgage as follows:

1. Loan maturity date is here by extended from original maturity date of October 01, 2022, to extended maturity date of October 01, 2023.

As consideration for extension Mortgagor must submit the total of funds as detailed below:

Loan Extension Fee paid to CTP Funding, LLC: \$4,050.00

Please Make Cashier's Checks payable to Capstone Mortgage Servicing by 04.01.2023:	\$2,025.00
Please Make Cashier's Checks payable to Capstone Mortgage Servicing by 10.01.2023:	\$2,025.00

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S Y-1
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INT Ry

