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91 544 614

Henry Cirelli

2113 N. Latrobe, Chicago

Cook

Illinois

Josefine Lan

2107 N. Laramie, Chicago

Cook

Illinois

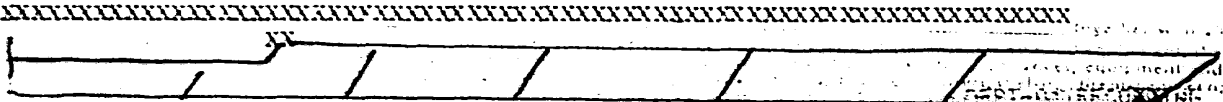
Thirty Thousand

30,000.00

2107 N. Laramie,

Chicago

Lot 27 in block 9 in Chicago Land Investment Company's Subdivision of North East 1/4 of Section 33, Township 40 North, Range 13, East of the third principal meridian in Cook County, Illinois
P.I.N. 13-33-215-020-0000 Commonly Known as 2107 N. Laramie, Chicago, Illinois



\$22.50

No Personalty is involved

787777 TRAN 3431 10/17/91 15:36:00
41155 + G * - 91-544614
COOK COUNTY RECORDER

Warranty

(H) Building code violations

X 2107 N. LARAMIE CHGO

TEN

10

Two Thousand Dollars (\$2,000.00) by cashiers check

Seller's Attorney as escrowee

0.00

Twenty Eight Thousand Dollars

\$464.83

1st monthly October

91

1st month

1st September

98

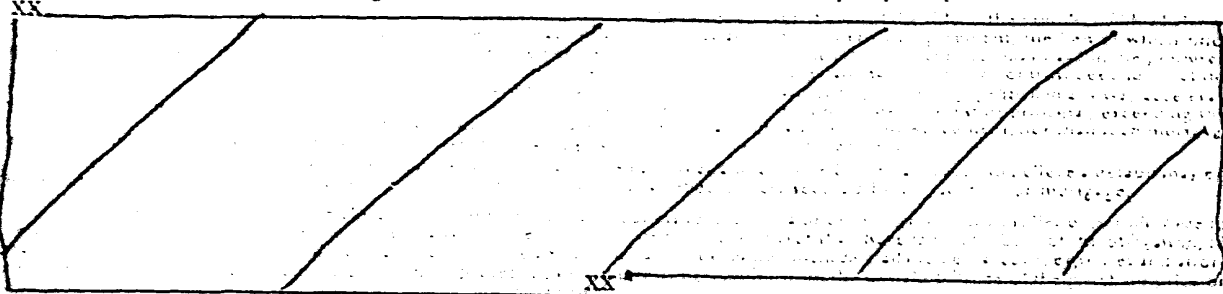
September 27 91

7824 W. Belmont Ave. Chicago Illinois

xx at Closing

XX

Seller agrees not to further encumber property.



Buyer agrees to accept an affidavit in lieu of survey.

Handwritten signature or initials, possibly '2250'.

41916976

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W 211111

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APR 10 1964

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54461

No brokers involved

X *Josephine Law*

X *Henry Ciselli*

Paul J. Maggio
7824 W. Belmont Ave Chicago

62

Josephine Law

15

27

Henry

5/23/43

62

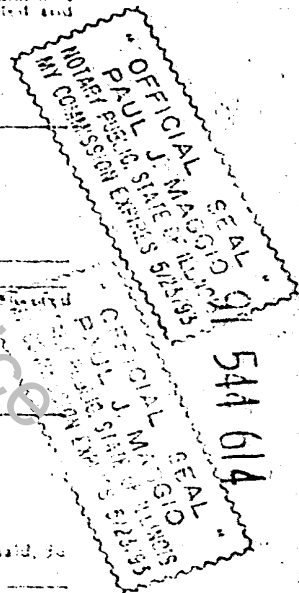
Ciselli:

27

Henry

91

5/23/43



ANDREW S. WARDEN
NOTARY PUBLIC

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MAIL TO
ANDREW P. MAGGIO, JR. & ASSOC.
TITLE DIVISION
7824 W. BELMONT AVENUE

Chgs. IL-6063-1

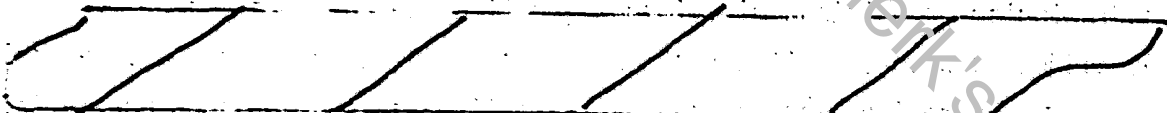
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Henry Cirelli

Josefine Lan

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~~Henry Cirelli~~
~~Josefine Lan~~

91 514 614

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[Faint, illegible text from the document, appearing as bleed-through or ghosting from the reverse side. The text is too light to transcribe accurately.]



CITY OF CHICAGO

DEPARTMENT OF BUILDINGS
DANIEL W. WEIL, Commissioner
9TH FLOOR CITY HALL
121 NORTH LA SALLE
CHICAGO, IL 60602

UNOFFICIAL COPY

9 1 3 4 4 6 1

07/25/91 ◀ DATE OF INSPECTION

2107 07. N LARAMIE AV

FRONT

JOSEPHINE LAN
2107 N LARAMIE
CHGO IL 60639

08/16/91 ◀ DATE OF NOTICE

CA	CONSTRUCTION	STORIES	BASEMENT	ATTIC	CONVERSION	TOTAL DWELLING UNITS	OCCUPANCY CLASSIFICATION	BUREAU	DISTRICT	SOURCE	ANNUAL	SUPERVISOR	PHONE NUMBER	ORIGINAL RECOM.
19	3B	1	YES	NO	NO	2	A2	*	CN	132	NO	112	744-7893	40
WEST											153620	910142-001268M		

If you have any questions concerning these violations, please feel free to call the area supervisor between 9:30 A.M. and 11:30 A.M. at the phone number indicated above.

THE DEPARTMENT OF BUILDINGS IS RESPONSIBLE FOR ENSURING THAT STRUCTURES IN THE CITY ARE IN A SAFE AND WELL-MAINTAINED CONDITION AND COMPLY WITH PROVISIONS OF THE CHICAGO BUILDING CODE.

AN INSPECTION OF THE PROPERTY AT THE ABOVE ADDRESS SHOWS THERE ARE OUTSTANDING VIOLATIONS. BECAUSE OF THE NUMBER OF VIOLATIONS FOUND, YOU ARE REQUIRED TO APPEAR BEFORE THE COMPLIANCE BOARD FOR A HEARING ON 09/05/91 AT 5:30 P.M. IN ROOM 905 OF CITY HALL, LOCATED AT 121 N. LA SALLE STREET.

IF THIS TIME IS INCONVENIENT, YOU MAY CALL 744-3409 AND REQUEST A LATER TIME OR SATURDAY APPEARANCE. THE COMPLIANCE BOARD MEETS FROM 3 P.M. TO 7 P.M. TUESDAYS THROUGH THURSDAYS AND 9 A.M. TO 1 P.M. ON SATURDAYS.

BE ADVISED. IF YOU FAIL TO APPEAR, MORE FORMAL ACTION WILL BE INITIATED IN COURT WHERE YOU WILL BE SUBJECT TO SUBPOENAS AND FINES.

YOUR COOPERATION AND COMPLIANCE IS VERY IMPORTANT. IF PRIOR TO YOUR HEARING, YOU NEED ADDITIONAL INFORMATION OR ASSISTANCE IN MAKING THE REQUIRED REPAIRS, CALL 744-3409 AND REQUEST TO SPEAK TO A COMPLIANCE OFFICER OR CALL THE AREA SUPERVISOR AT THE NUMBER SHOWN ABOVE.

- 1 104015
REPLACE BROKEN, MISSING OR DEFECTIVE WINDOW PANES. (SEC.13-196-550)
FRONT ELEVATION BASEMENT AND 1ST BROKEN PANES BASMENT NORTH
- 2 061034
REMOVE ALL LOOSE, PEELING, OR FLAKING PAINT.(SEC.13-196-540(D)); 7-4-010)
EXTERIOR TRIM AND GUTTERS FLAKING PAINT

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CITY OF CHICAGO
DEPARTMENT OF BUILDINGS
DANIEL W. WEIL, Commissioner
8TH FLOOR CITY HALL
121 NORTH LA SALLE
CHICAGO, IL 60602

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9 1 5 2 2 6 1

07/25/91 ◀ DATE OF INSPECTION

2107 07 N LARAMIE AV

FRONT

JOSEPHINE LAN
2107 N LARAMIE
CHGO IL 60639

08/16/91 ◀ DATE OF NOTICE

CA	CONSTRUCTION	STORIES	BASEMENT	ATTIC	CONVERSION	TOTAL DWELLING UNITS	OCCUPANCY CLASSIFICATION	BUREAU	DISTRICT	SOURCE	ANNUAL	SUPERVISOR	PHONE NUMBER	ORIGINAL RECOM.
19	3B	1	YES	NO	NO	2	A2	*	CN	132	NO	112	744-7893	40
WEST											153620	910142-001269M		

If you have any questions concerning these violations, please feel free to call the area supervisor between 9:30 A.M. and 11:30 A.M. at the phone number indicated above.

- 3 073014
REPAIR OR REPLACE DEFECTIVE DOOR. (SEC. 13-196-550 (D) (E)).
REAR ENTRANCE DOOR BROKEN FRONT BASEMENT DOOR BROKEN
- 4 105085
PROVIDE BUILDING ENTRANCE DOOR WITH A DEAD LOCKING LATCH WITH AT LEAST A ONE-HALF INCH LATCH BOLT PROJECTION. (SECTION 13-164-040).
REAR ENTRANCE DOOR MISSING LOCK ALSO FRONT DOOR
- 5 073044
REPAIR OR REPLACE DEFECTIVE OR MISSING DOOR HARDWARE.
(SEC.13-196-550)
REAR ENTRANCE DOOR MISSING HANDLE ALSO FRONT DOOR
- 6 138056
REMOVE ACCUMULATION(S) OF REFUSE AND DEBRIS AND KEEP PREMISES CLEAN AND FREE FROM ANY SUCH ACCUMULATION.
(SEC.5-4-080; 13-196-580; 13-196-630).
REAR AND FRONT JUNK AND DEBRIS GARBAGE
- 7 063014
REPAIR OR REBUILD CHIMNEY. (SEC.13-196-530 & 13-196-590)
REAR CHIMNEY WASHED OUT MORTAR
- 8 138106
REMOVE AND ABATE CAUSE OF NUISANCE. (SEC.7-28-060)
REAR YARD HIGH GRASS WEEDS
- 9 074014
REPAIR OR REBUILD EXTERIOR SERVICE WALKS, PASSAGE AND AREAWAYS.
(SEC.13-196-010 & 7-28-060)
NORTH SERVICE WALK BROKEN REAR OF HOUSE ALSO FRONT

91 544 614

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CITY OF CHICAGO
DEPARTMENT OF BUILDINGS
DANIEL W. WEIL, Commissioner
9TH FLOOR CITY HALL
121 NORTH LA SALLE
CHICAGO, IL 60602

UNOFFICIAL COPY

9 1 5 - 4 3 - 4 6 1

07/25/91 DATE OF INSPECTION

2107 07 N LARAMIE AV

FRONT

JOSEPHINE LAN
2107 N LARAMIE
CHGO IL 60639

08/16/91 DATE OF NOTICE

Table with 14 columns: CA, CONSTRUCTION, STORES, BASEMENT, ATTIC, CONVERSION, TOTAL DWELLING UNITS, OCCUPANCY CLASSIFICATION, BUREAU, DISTRICT, SOURCE, ANNUAL, SUPERVISOR, PHONE NUMBER, ORIGINAL RECOM. Row 1: 19, 3B, 1, YES, NO, NO, 2, A2, *, CN, 132, NO, 112, 744-7893, 40. Summary row: WEST, 153620, 910142-001270M

If you have any questions concerning these violations, please feel free to call the area supervisor between 9:30 A.M. and 11:30 A.M. at the phone number indicated above.

- 10 076044 REPAIR OR REPLACE DOWNSPOUT. (SEC.13-168-600) NORTH DOWNSPOUT NOT TO SEWER MISSING LOWER SECTION
11 131036 PROVIDE A SELF-CLOSING DEVICE FOR SCREEN DOOR. (SEC.13-196-560 (B)). BASEMENT AND 1ST STORM DOOR BROKEN
12 190019 KINDLY MAKE ARRANGEMENTS WITH THIS DEPARTMENT FOR INSPECTION OF THE ABOVE PREMISES. (SEC.13-12-100) UNABLE TO GAIN ENTRY

*** SMOKE DETECTORS ARE REQUIRED BY LAW IN ALL DWELLING UNITS. ***
*** THEY ARE A MATTER OF LIFE AND DEATH. FAILURE TO INSTALL ***
*** WILL RESULT IN SERIOUS PENALTIES. ***

***** END OF NOTICE *****

PLEASE BRING THIS NOTICE TO THE DEPARTMENT OF BUILDINGS WHEN APPLYING FOR A PERMIT, ATTENDING A HEARING OR REQUESTING ADDITIONAL INFORMATION.

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545-7558

Property of Cook County Clerk's Office

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CLS
RUN DATE: 06/27/91

LAN/CIRELLI
AMORTIZATION SCHEDULE
7YR FIXED IN ADVANCE

PAGE: 1
DECL. BAL:

PRINCIPAL:	28,000.00	ANNUAL INTEREST RATE:	10.000
TERM:	84 PAYMENTS	PAYMENTS PER YEAR:	12

PMT. NO.	DATE DUE	DATE PAID	PAYMENT AMOUNT	INTEREST EXPENSE	PRINCIPAL REDUCTION	PAYOFF AMOUNT
						28,000.00
1	10/01/91		464.83	233.33	231.50	27,768.50
2	11/01/91		464.83	231.40	233.43	27,535.07
3	12/01/91		464.83	229.46	235.37	27,299.70
SUB-TOTAL			1,394.49	694.19	700.30	27,299.70
4	1/01/92		464.83	227.50	237.33	27,062.37
5	2/01/92		464.83	225.52	239.31	26,823.06
6	3/01/92		464.83	223.53	241.30	26,581.76
7	4/01/92		464.83	221.51	243.32	26,338.44
8	5/01/92		464.83	219.49	245.34	26,093.10
9	6/01/92		464.83	217.44	247.39	25,845.71
10	7/01/92		464.83	215.38	249.45	25,596.26
11	8/01/92		464.83	213.30	251.53	25,344.73
12	9/01/92		464.83	211.21	253.62	25,091.11
13	10/01/92		464.83	209.09	255.74	24,835.37
14	11/01/92		464.83	206.96	257.87	24,577.50
15	12/01/92		464.83	204.81	260.02	24,317.48
SUB-TOTAL			5,577.96	2,595.74	2,982.22	24,317.48
16	1/01/93		464.83	202.65	262.18	24,055.30
17	2/01/93		464.83	200.46	264.37	23,790.93
18	3/01/93		464.83	198.26	266.57	23,524.36
19	4/01/93		464.83	196.04	268.79	23,255.57
20	5/01/93		464.83	193.80	271.03	22,984.54
21	6/01/93		464.83	191.54	273.29	22,711.25
22	7/01/93		464.83	189.26	275.57	22,435.68
23	8/01/93		464.83	186.96	277.87	22,157.81
24	9/01/93		464.83	184.65	280.18	21,877.63
25	10/01/93		464.83	182.31	282.52	21,595.11
26	11/01/93		464.83	179.96	284.87	21,310.24
27	12/01/93		464.83	177.59	287.24	21,023.00
SUB-TOTAL			5,577.96	2,283.48	3,294.48	21,023.00
28	1/01/94		464.83	175.19	289.64	20,733.36
29	2/01/94		464.83	172.78	292.05	20,441.31
30	3/01/94		464.83	170.34	294.49	20,146.82
31	4/01/94		464.83	167.89	296.94	19,849.88
32	5/01/94		464.83	165.42	299.41	19,550.47
33	6/01/94		464.83	162.92	301.91	19,248.56
34	7/01/94		464.83	160.40	304.43	18,944.13
35	8/01/94		464.83	157.87	306.96	18,637.17
36	9/01/94		464.83	155.31	309.52	18,327.65
37	10/01/94		464.83	152.73	312.10	18,015.55
38	11/01/94		464.83	150.13	314.70	17,700.85

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CLS
RUN DATE: 06/27/91

LAN/CIRELLI
AMORTIZATION SCHEDULE
7YR FIXED IN ADVANCE

PAGE: 2
DECL. BAL.

PRINCIPAL: 28,000.00
TERM: 84 PAYMENTS

ANNUAL INTEREST RATE: 10.000
PAYMENTS PER YEAR: 12

PMT. NO.	DATE DUE	DATE PAID	PAYMENT AMOUNT	INTEREST EXPENSE	PRINCIPAL REDUCTION	PAYOFF AMOUNT
39	12/01/94	.....	464.83	147.51	317.32	17,383.53
SUB-TOTAL			5,577.96	1,938.49	3,639.47	17,383.53
40	1/01/95	.....	464.83	144.86	319.97	17,063.56
41	2/01/95	.....	464.83	142.20	322.63	16,740.93
42	3/01/95	.....	464.83	139.51	325.32	16,415.61
43	4/01/95	.....	464.83	136.80	328.03	16,087.58
44	5/01/95	.....	464.83	134.06	330.77	15,756.81
45	6/01/95	.....	464.83	131.31	333.52	15,423.29
46	7/01/95	.....	464.83	128.53	336.30	15,086.99
47	8/01/95	.....	464.83	125.72	339.11	14,747.88
48	9/01/95	.....	464.83	122.90	341.93	14,405.95
49	10/01/95	.....	464.83	120.05	344.78	14,061.17
50	11/01/95	.....	464.83	117.18	347.65	13,713.52
51	12/01/95	.....	464.83	114.28	350.55	13,362.97
SUB-TOTAL			5,577.96	1,557.40	4,020.56	13,362.97
52	1/01/96	.....	464.83	111.36	353.47	13,009.50
53	2/01/96	.....	464.83	108.41	356.42	12,653.08
54	3/01/96	.....	464.83	105.44	359.39	12,293.69
55	4/01/96	.....	464.83	102.45	362.38	11,931.31
56	5/01/96	.....	464.83	99.43	365.40	11,565.91
57	6/01/96	.....	464.83	96.38	368.45	11,197.46
58	7/01/96	.....	464.83	93.31	371.52	10,825.94
59	8/01/96	.....	464.83	90.22	374.61	10,451.33
60	9/01/96	.....	464.83	87.09	377.74	10,073.59
61	10/01/96	.....	464.83	83.95	380.88	9,692.71
62	11/01/96	.....	464.83	80.77	384.05	9,308.65
63	12/01/96	.....	464.83	77.57	387.26	8,921.39
SUB-TOTAL			5,577.96	1,136.38	4,441.58	8,921.39
64	1/01/97	.....	464.83	74.34	390.49	8,530.90
65	2/01/97	.....	464.83	71.09	393.74	8,137.16
66	3/01/97	.....	464.83	67.81	397.02	7,740.14
67	4/01/97	.....	464.83	64.50	400.33	7,339.81
68	5/01/97	.....	464.83	61.17	403.66	6,936.15
69	6/01/97	.....	464.83	57.80	407.03	6,529.12
70	7/01/97	.....	464.83	54.41	410.42	6,118.70
71	8/01/97	.....	464.83	50.99	413.84	5,704.86
72	9/01/97	.....	464.83	47.54	417.29	5,287.57
73	10/01/97	464.83	44.06	420.77	4,866.80
74	11/01/97	464.83	40.56	424.27	4,442.53
75	12/01/97	464.83	37.02	427.81	4,014.72

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PAGE: 3
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PRINCIPAL: 28,000.00
TERM: 84 PAYMENTS

ANNUAL INTEREST RATE: 10.000
PAYMENTS PER YEAR: 12

PMT. NO.	DATE DUE	DATE PAID	PAYMENT AMOUNT	INTEREST EXPENSE	PRINCIPAL REDUCTION	PAYOFF AMOUNT
SUB-TOTAL			5,577.96	671.29	4,906.67	4,014.72
76	1/01/98	.....	464.83	33.46	431.37	3,583.35
77	2/01/98	.....	464.83	29.86	434.97	3,148.38
78	3/01/98	.....	464.83	26.24	438.59	2,709.79
79	4/01/98	.....	464.83	22.58	442.25	2,267.54
80	5/01/98	.....	464.83	18.90	445.93	1,821.61
81	6/01/98	.....	464.83	15.18	449.65	1,371.96
82	7/01/98	.....	464.83	11.43	453.40	918.56
83	8/01/98	.....	464.83	7.65	457.18	461.38
84	9/01/98	465.22	3.84	461.38	0.00
SUB-TOTAL			4,183.86	169.14	4,014.72	0.00
TOTAL			39,046.11	11,046.11	28,000.00	0.00

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