

UNOFFICIAL COPY

RELEASE OF
MORTGAGE OR TRUST DEED
LOAN NO. 033550-5

PROPERTY ADDRESS:
78 ROBSART RD
KENILWORTH IL 60043

DRAFTED BY & RETURN TO:
RENITHA LEWIS
CUSTOMER SERVICE, 14TH FL
FIRST CHICAGO NBDMC
PO BOX 331755
DETROIT, MI 48232-9929

. DEPT-01 RECORDING \$23.50
. T#0008 TRAN 9073 06/20/97 15:28:00
. #3974 #BJ *-97-445029
. COOK COUNTY RECORDER

97445029

KNOW ALL MEN BY THESE PRESENTS, THAT FIRST NATIONAL BANK OF CHICAGO
A DELAWARE CORPORATION OF 900 TOWER DRIVE, TROY, MI 48098 DOES HEREBY
CERTIFY THAT A CERTAIN INDENTURE OF MORTGAGE MADE AND EXECUTED BY
THOMAS P. O'BOYLE AND ANN DEAN O'BOYLE, HIS WIFE

OF THE FIRST PART TO SAID FIRST NATIONAL BANK OF CHICAGO
OF THE SECOND PART, AND RECORDED IN THE RECORDER'S OFFICE OF
COOK COUNTY, STATE OF ILLINOIS, AS FOLLOWS:

DATE OF MORTGAGE	DOCUMENT NUMBER	DATE OF RECORDING	PERMANENT INDEX NUMBER
4-26-72	21 890 043	5-1-72	05-27-300-041

IN CONSIDERATION OF THE PAYMENT OF THE INDEBTEDNESS SECURED BY THE
MORTGAGE HEREIN MENTIONED ON 05-15-97 AND THE CANCELLATION OF ALL THE
NOTES THEREBY SECURED, DOES HEREBY CERTIFY THIS DEBT TO BE FULLY
PAID, RELEASED, AND DISCHARGED OF RECORD.

FIRST NATIONAL BANK OF CHICAGO

DATE: MAY 30, 1997

BY: _____

STATE OF MICHIGAN)
COUNTY OF OAKLAND)SS

ON 05-30-97 BEFORE ME, THE UNDERSIGNED, PERSONALLY CAME THE ABOVE
NAMED

KNOWN TO ME TO BE THE PERSON WHO EXECUTED THE ABOVE INSTRUMENT FOR
FIRST NATIONAL BANK OF CHICAGO, AND ACKNOWLEDGED THAT SHE/HE
EXECUTED THE SAME FOR THE INTENTS AND PURPOSES THEREIN MENTIONED.

Erica Taylor

97445029

ERICA TAYLOR
NOTARY PUBLIC, COOK COUNTY, ILL.
111 N. LAUREL ST. CHICAGO, ILL. 60602

FOR THE PROTECTION OF THE OWNER, THIS RELEASE SHALL BE FILED WITH THE
RECORDER OF DEEDS IN WHOSE OFFICE THE MORTGAGE WAS FILED.

1350
J

97445029

NOTE A

The sum of Two Hundred Twenty-four and 39/100 Dollars (\$224.39) due and payable on June 4, 1972 and the sum of Two Hundred Twenty-four and 39/100 Dollars (\$224.39) due and payable on April 4, 1997; each (\$224.39) shall thereafter to and including then due on May 4, 1997; each (\$224.39) shall thereafter to and including then due and 39/100 Dollars specified in said principal sum and all interest Twenty-four and 39/100 Dollars specified in said payments of Two Hundred in payment of the principal sum remaining from note, payable time to time unpaid and second on account of said principal sum

NOTE B

The sum of Three Hundred Thirty-one and 41/100 Dollars (\$331.41) due and payable on June 4, 1972 and the sum of Three Hundred Thirty-one and 41/100 Dollars thereafter to and including then due on November 4, 1984 and every month thereafter to and including then due on December 4, 1997; each (\$331.41) shall be applied first in payment of interest on the principal sum and all interest then due on the balance of said principal sum remaining from note, payable time to time unpaid and second on account of said principal sum

Property of Clerk's Office

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