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# <u>UN</u>OFFICIAL COPY

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UCC FINANCING STATEMENT		Doc#: 0	524119140 Fe	_
FOLLOW INSTRUCTIONS (front and back) CAREFULLY A. NAME & PHONE OF CONTACT AT FILER [optional]		⊋ook Count	V Recordor - 4 D	
B. SEND ACKNOWLEDGMENT TO: (Name and Address)		Date: 08/29/	2005 04:38 PM F	g: 1 of 9
Jon M. Arntson				
Arntson & Stewart, P.C.				
51 Broadway, Suite 603				
Fargo, North Dakota 58102				
	THE ABOV	E SPACE IS F	OR FILING OFFICE U	SE UNI A
1. DEBTOR'S EXACT FULL LEGAL NAME - insert only one debtor name	e (1a or 1b) - do not abbreviate or combine names	- 0.7.02.101	OKT IEING OFFICE II	3E UNLT
Ta. ONGANIZATIONS NAME				
OR TO INDIVIDUAL'S LAST NAME				
10. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE	NAME	SUFFIX
1c. MAILING ADDRESS	CITY	STATE	POSTAL CODE	
415 WEST ENGLEWOOD	CHICAGO	IL	60621	COUNTRY
1d. TAX ID #: SSN OR EIN ADD'L INFO RE 1e. TYPE OF ORGAN ZATIO			ANIZATIONAL ID #, if any	USA
13-3160484 ORGANIZATION LTD PARTNERS H		) ig. Ore	ANIZATIONALID#, if any	
2. ADDITIONAL DEBTOR'S EXACT FULL LEGAL NAME - insert only	7			✓ NON
2a. ORGANIZATION'S NAME	out ride to name (za or 2b) - do not abbreviate or com	bine names		
OR 2b. INDIVIDUAL'S LAST NAME	FIRST NAME	Lubo é	NI	SUFFIX
	0,	MIDDEE	MIDDLE NAME	
2c. MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY
2d. TAX ID #: SSN OR EIN   ADD'L INFO RE   2e. TYPE OF ORGANIZATION   CRGANIZATION	2f. JURISDICTION OF ORGANIZATION	2g. ORG	ANIZATIONAL ID #, if any	
DEBTOR		_ 1		NONE
<ol> <li>SECURED PARTY'S NAME (or NAME of TOTAL ASSIGNEE of ASSIGN 3a. ORGANIZATION'S NAME</li> </ol>	NOR S/P) - insert only one secured party name (3a x	3h)		
SECRETARY OF HOUSING AND URBAN DEV	ELOPMENT	-/-/	<del></del>	
3b. INDIVIDUAL'S LAST NAME	FIRST NAME	T IIDDLE	NAME	
32 MAIL IVO AS DE SO		I I I I I I I	INMIVIE	SUFFIX
3c. MAILING ADDRESS	CITY	STATE	F JSTAL CODE	COUNTRY

451 7TH STREET SW, ROOM 6222 4. This FINANCING STATEMENT covers the following collateral:

See Exhibit A attached hereto and made a part hereof for a description of real property.

See Exhibit B attached hereto and made a part hereof for a description of collateral.

This Financing Statement relates to an obligation secured by both a security interest in the collateral and a Contingent Repayment Mortgage on the real property described in Exhibit A and recorded with the Cook County {Recorder/Register of Deeds} as Document No. 0524119138.

WASHINGTON

Maturity: September 1, 2035 FHA Project No. 071-35469

"East Central Englewood Apartments aka Antioch Haven Homes"

DC

**USA** 

5 ALTERNATIVE DESIGNATIONS	
5. ALTERNATIVE DESIGNATION [if applicable]: LESSEE/LESSOR CONSIGNEE/CONSIGNOR BAILEE/BAILOR SELLER/BUYE	R AG, LIEN NON-UCC FILING
6. In this FINANCING STATEMENT is to be filed [for record] (or recorded) in the REAL T. Check to REQUEST SEARCH REPORT(S) on Debtor(s)	
8. OPTIONAL FILER REFERENCE DATA [if applicable] [ADDITIONAL FEE] [optional]	All Debtors Debtor 1 Debtor 2
CONTINGENT REPAYMENT MORTGAGE - Record with the Cook County Recorder	-

BUX 400

### EXHIBIT A

### LEGAL DESCRIPTION

### PARCEL 1:

THE SOUTH ½ OF THAT PART OF LOTS 17 AND 18, LYING BETWEEN THE SOUTH LINE OF ENGLEWOOD AVENUE AND THE NORTH LINE OF 63RD STREET, (EXCEPT THE NORTH 12 00 FEET OF SAID SOUTH ½ OF LOTS 17 AND 18) IN LINSENBARTH'S SUBDIVISION OF OUTLOT 36 IN SCHOOL TRUSTEES' SUBDIVISION OF SECTION 16, TOWNSHIP 38 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINO'S.

### PARCEL 2:

LOT 12 (EXCEPT THE EAS!? 7 RODS THEREOF) AND THAT PART OF LOT 11, LYING EAST OF A LINE DRAWN FRO'M A POINT ON THE SOUTH LINE OF SAID LOT 11, WHICH IS 1413.4 FEET EAST OF THE WEST LINE OF SECTION 16 TO A POINT ON THE SOUTH LINE OF ENGLEWOOD AVENUE, WHICH IS 1413.4 FEET EAST OF THE WEST LINE OF SECTION 16 IN LINSENBARTH'S SUBDIVISION OF OUTLOT 36 IN SCHOOL TRUSTEES' SUBDIVISION OF SECTION 16, TOWNSHI'S 38 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, LIJNOIS.

### PARCEL 3:

LOTS 4 AND 5 (EXCEPT THE NORTH 4.00 FEET O' SAID LOTS) IN BUSHEES' SUBDIVISION OF THE EAST 7 RODS OF LOT 12 IN LINSENSARTH'S SUBDIVISION OF OUTLOT 36 IN SCHOOL TRUSTEES' SUBDIVISION OF SECTION 16, TOWNSHIP 38 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

### PARCEL 4:

LOTS 22 TO 25, INCLUSIVE; THE WEST 9.50 FEET OF LOT 28 AND ALL OF LOT (2) TO 42, INCLUSIVE, (EXCEPT THE NORTH 4.00 FEET OF SAID LOTS 22 TO 25, LOTS 29 TO 42 AND THE WEST 9.50 FEET OF LOT 28) IN SPOFFORD & BRYNES' SUBDIVISION OF LOTS 13 TO 16, INCLUSIVE IN LINSENBARTH'S SUBDIVISION OF OUTLOT 36 IN SCHOOL TRUSTEES' SUBDIVISION OF SECTION 16, TOWNSHIP 38 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

#### PARCEL 5:

LOTS 6, 7, 8, 9, AND 10 (EXCEPT THE NORTH 4.00 FEET OF SAID LOTS) IN TIMMERMAN'S SUBDIVISION OF LOTS 19 AND 20 IN LINSENBARTH'S SUBDIVISION

UCC Exhibits

A-1

EAST CENTRAL ENGLEWOOD

OF OUTLOT 36 IN SCHOOL TRUSTEES' SUBDIVISION OF SECTION 16, TOWNSHIP 38 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

LOCATED ON SOUTH ½ OF WEST 63RD STREET:

#### PARCEL 6:

LOTS 1 TO 8, INCLUSIVE, THE NORTH ½ OF LOT 9 AND LOTS 40 TO 48, INCLUSIVE ALL IN BLOCK 1, LOTS 1 TO 8, INCLUSIVE, AND LOTS 41 TO 48, INCLUSIVE, (EXCEPT THE SOUTH 20.(0) FET OF LOTS 8 AND 41) ALL IN BLOCK 2; LOTS 1 TO 8, INCLUSIVE, AND LOTS 41 TO 42, INCLUSIVE, (EXCEPT THE SOUTH 18.00 FEET OF LOTS 8 AND 41) ALL IN BLOCK 3; LOTS 1 TO 8, INCLUSIVE, AND LOT 9 (EXCEPT THE SOUTH 6.00 FEET THEREOF) ALL IN BLCCK 4 ALL IN UNIVERSITY SUBDIVISION OF ENGLEWOOD, BEING THE EAST 35 ACRES OF THE NORTH 70 ACRES OF THE NORTHWEST 1/4 OF SECTION 21, TOWNSHIP 38 NORTH, & ANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN; AND, THE EAST OF HALF OF THAT I AR I OF THE NORTH/SOUTH 14-FOOT VACATED ALLEY, LYING WEST OF THE WEST LINE OF LOTS 5 TO 9, BOTH INCLUSIVE; LYING EAST OF THE EAST LINE OF LOTS 40 TO 44, EOTH INCLUSIVE; LYING SOUTH OF A LINE DRAWN FROM THE NORTHWEST CORNER OF LOT 5 TO THE NORTHEAST CORNER OF LOT 44; AND LYING NORTH OF THE SOUTH LINE OF THE NORTH ½ OF LOT 9, PRODUCED WEST, TO THE CENTERLINE OF SAID ALLEY, ALL IN BLOCK 1 IN UNIVERSITY SUBDIVISION OF ENGLEWOOD BEING THE EAST 35 ACRES OF THE NORTH 70 ACRES OF THE NORTHWEST 1/4 OF SECTION 21, TOWNSHIP 38 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN; AND THE WEST OF HALF OF THAT PART OF THE NORTH/SOUTH 14-FOOT VACATED ALLEY, LYING WEST OF THE WEST LINE OF LOTS 5 TO 9, BOTH INCLUSIVE; LYING EAST OF THE EAST LINE OF LOTS 40 TO 44, BOTH INCLUSIVE; LYING SOUTH OF A LINE DRAWN FROM THE NORTHWEST CORNER OF LOT 5 TO THE NORTHEAST CORNER OF LOT 44; AND LYING NORTH OF THE SOUTH LINE OF LOT 40, PRODUCED EAST, TO THE CENTERLINE OF SAID ALLEY, ALL IN BLOCK 1 IN UNIVERSITY SUBDIVISION OF ENGLEWOOD BEING THE EAST 35 ACRES OF THE NORTH 70 ACRES OF THE NORTHWEST 1/4 OF SECTION 21, TOV-NSHIP 38 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN; AND ALL THAT PART OF THE NORTH/SOUTH 14-FOOT VACATED ALLEY, LYING WEST OF THE WEST LINE OF LOTS 5 TO 8, BOTH INCLUSIVE; LYING EAST OF THE EAST LINE OF LOTS 41 TO 44, BOTH INCLUSIVE; LYING SOUTH OF A LINE DRAWN FROM THE NORTHWEST CORNER OF LOT 5 TO THE NORTHEAST CORNER OF LOT 44; AND LYING NORTH OF THE NORTH LINE OF THE SOUTH 20.00 FEET OF LOT 41, PRODUCED EAST TO THE WEST LINE OF LOT 8, ALL IN BLOCK 2 IN UNIVERSITY SUBDIVISION OF ENGLEWOOD, AFOREMENTIONED; AND, ALL THAT PART OF THE NORTH/SOUTH 14-FOOT VACATED ALLEY, LYING WEST OF THE WEST LINE OF LOTS 5 TO 8, BOTH INCLUSIVE; LYING EAST OF THE EAST LINE OF LOTS 41 TO 44, BOTH INCLUSIVE; LYING SOUTH OF A LINE DRAWN FROM THE NORTHWEST CORNER OF LOT 5 TO THE NORTHEAST CORNER OF LOT 44; AND LYING NORTH OF THE NORTH LINE OF THE WEST 18.00 FEET

OF LOT 41, PRODUCED EAST TO THE WEST LINE OF LOT 8, ALL IN BLOCK 3 IN UNIVERSITY SUBDIVISION OF ENGLEWOOD, AFOREMENTIONED, IN COOK COUNTY, ILLINOIS.

Property of Cook County Clark's Office

### **EXHIBIT B**

### **DESCRIPTION OF COLLATERAL**

This Exhibit B is attached to, incorporated by reference in, and forms a part of that certain Security Agreement and Financing Statements (collectively, the "Security Documents"), executed and delivered by the Debtor in connection with the financing of the Project (as hereinafter defined) in favor of SECRETARY OF HOUSING AND URBAN DEVELOPMENT, WASHINGTON, D.C. (the "Secured Party").

This Exhibit B refers to the following collateral, which may be now or hereafter located on the premises of, relate to, or be used in connection with, the construction, financing, repair, ownership, management, and operation of a certain multifamily housing project known as "East Central Englewood Apartments aka Antioch Haven Homes" (the "Project"), located in Chicago, Cook County, Illinois, and owned by ENGLEWOOD EDEN GREEN, LTD., an Illinois limited partnership (the "Debtor"):

- 1. All income, rents, profits, receipts and charges from the Project.
- 2. All accounts including vithout limitation the following: Reserve Fund for Replacement, residual receipts, and special funds; ground rents, taxes, water rents, assessments and fire and other hazard-insurance premiums; accounts receivable; operating revenue; initial operating escrow; and escrow for latent defects.
  - 3. All insurance and condemnation proceeds: and all inventories.
- 4. All materials now owned or hereafter acquired by the Debtor and intended for the construction, reconstruction, alteration and repair of any building, structure or improvement now or hereafter erected or placed on the property described in Exhibit A attached hereto (the "Property"), all of which materials shall be deemed to be included within the Project immediately upon the delivery thereof to the Project.
- 5. All of the walks, fences, shrubbery, driveways, fixtures, machinery, apparatus, equipment, fittings, and other goods and other personal property of every kind and description whatsoever, now owned or hereafter acquired by the Debtor and attached to or contained in and used or usable in connection with any present or future operation of the Project, including, by way of example rather than of limitation, all lighting, laundry, incinerating and power equipment; all engines, boilers, machines, motors, furnaces, compressors and transformers; all generating equipment; all pumps, tanks, ducts, conduits, wire, switches, electrical equipment and fixtures, fans and switchboards; all telephone equipment; all piping, tubing, plumbing equipment and fixtures; all heating, refrigeration, air conditioning, cooling, ventilating, sprinkling, water, power and communications equipment, systems and apparatus; all water coolers and water heaters; all fire prevention, alarm and extinguishing systems and apparatus; all cleaning equipment; all lift, elevator and escalator equipment and apparatus; all partitions, shades, blinds, awnings, screens, screen doors,

storm doors, exterior and interior signs, gas fixtures, stoves, ovens, refrigerators, garbage disposals, dishwashers, cabinets, mirrors, mantles, floor coverings, carpets, rugs, draperies and other furnishings and furniture installed or to be installed or used or usable in the operation of any part of the Project or facilities erected or to be erected in or upon the Property; and every renewal or replacement thereof or articles in substitution therefor, whether or not the same are now or hereafter attached to the Property in any manner; all except for any right, title or interest therein owned by any tenant (it being agreed that all personal property owned by the Debtor and placed by it on the Property shall, so far as permitted by law, be deemed to be affixed to the Property, appropriated to its use, and covered by each of the Security Documents to which this Exhibit is attached).

- damages (including but not limited to severance and consequential damages), payments, proceeds, settlements or our or compensation (collectively, the "Awards") heretofore or hereafter made, including interest the teen, and the right to receive the same, as a result of, in connection with, or in lieu of (i) any taking of the Property or any part thereof by the exercise of the power of condemnation or eminent domain, or the police power, (ii) any change or alteration of the grade of any street, or (iii) any other injury or decrease in the value of the Property or any part thereof (including but not limited to destruction or decrease in value by fire or other casualty), all of which Awards, rights thereto and shares therein are hereby assigned to the Secured Party, who is hereby authorized to collect and receive the proceeds thereof and to give proper receipts and acquittances therefor and to apply, at its option, the net proceeds thereof, after deducting expenses of collection, as a credit upon any portion, as selected by the Secured Party, of the indebtedness secured by the Security Documents.
- 7. All of the Debtor's right, title and interest is, and to any and all payments, proceeds, settlements or other compensation heretofore or hereafter is ade, including any interest thereon, and the right to receive the same from any and all insurance policies covering the Property or any portion thereof, or any of the other property described herein.
- 8. The interest of the Debtor in and to all of the rents, royalties, issues, profits, revenues, income and other benefits of the Property, or arising from the use or enjoyment of all or any portion thereof, or from any lease or agreement pertaining thereto, and all right, title and interest of the Debtor in and to, and remedies under, all contract rights, accounts receivable and general intangibles arising out of or in connection with any and all leases and subleases of the Property of any part thereof, and of the other property described herein, or any part thereof, both now in existence or hereafter entered into, together with all proceeds (cash and non-cash) thereof; and including, without limitation, all cash or securities deposited thereunder to secure performance by the lessees of their obligations thereunder.
- 9. All of the Debtor's rights, options, powers and privileges in and to (but not the Debtor's obligations and burdens under) any construction contract, architectural and engineering agreements and management contract pertaining to the construction, development, repair, operation, ownership, equipping and management of the Property and all of the Debtor's right, title and interest in and to (but not the Debtor's obligations and burdens under) all architectural, engineering and similar plans, specifications, drawings, reports, surveys, plats, permits and the like, contracts for

construction, development, repair, operation, management and maintenance of, or provision of services to, the Property or any of the other property described herein, and all sewer taps and allocations, agreements for utilities, bonds and the like, all relating to the Property.

- 10. All intangible personal property, accounts, licenses, permits, instruments, contract rights, chattel paper and general intangibles of the Debtor, including but not limited to cash; accounts receivable; bank accounts; certificates of deposit; securities; promissory notes; rents; rights (if any) to amounts held in escrow; insurance proceeds; condemnation rights; deposits; judgments, liens and causes of action; warranties and guarantees.
- The interest of the Debtor in any cash escrow fund and in any and all funds, securities, instruments, documents and other property which are at any time paid to, deposited with, under the control of, or in the possession of the Secured Party, or any of its agents, branches, affiliates, correspondents or other acting on its behalf, which rights shall be in addition to any right of set-off or right of lien that the Secured Party may otherwise enjoy under applicable law, regardless of whether the same arose out of or relates in any way, whether directly or indirectly, to the Project located upon the Property.
- 12. The interest of the Deoter in and to any and all funds created or established and held by the Trustee pursuant to any indentule of trust or similar instrument authorizing the issuance of bonds or notes for the purpose of financing the Project located upon the Property.
- 13. All inventory, including raw materials, components, work-in-process, finished merchandise and packing and shipping materials.
- 14. Any and all of the above arising or acquired by the Debtor or to which the Debtor may have a legal or beneficial interest in on the date hereof and at any time in the future.
- 15. Any and all of the above which may become fixtures ov virtue of attachment to Property.
- 16. The interest of the Debtor, as lessee, in any and all of the above v hicl may be leased by the Debtor from others.
- 17. All of the records and books of account now or hereafter maintained by or or behalf of the Debtor and/or its agents and employees in connection with the Project.
- 18. All names now or hereafter used in connection with the Project and the goodwill associated therewith.
- 19. Proceeds, products, returns, additions, accessions and substitutions of and to any and all of the above.

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# **UNOFFICIAL COPY**

STREET ADDRESS: 420 W. 63RD STREET

CITY: CHICAGO

COUNTY: COOK

TAX NUMBER:

### LEGAL DESCRIPTION:

PERM TAX#	PCL	YEAR	1ST INST	STAT
20-16-325-002-0000	1 OF 69	2004	\$586.92	PAID
20-16-325-017-0000	2 OF 69	2004	\$163.08	PAID
20-16-325-018-0000	3 OF 69	2004	\$155.49	PAID
20-16-325-019-0000	4 OF 69	2004	\$2,043.67	PAID
20-16-325-020-0000	5 OF 69	2004	\$1,810.25	PAID
20~16~325~020~0000	6 OF 69	2004	\$196.31	PAID
20~10-323-021-0000	,	2004	Ψ100.01	TAID
20-16-325-022-0000	7 OF 69	2004	\$1,067.78	PAID
20-16-325-023-0000	8 OF 69	2004	\$1,257.30	PAID
20-16-325-024-0000	9 OF 69	2004	\$2,287.67	PAID
20-16-325-024-0000	10 OF 69	2004	\$174.08	PAID
20-16-325 0/3-0000	11 OF 69	2004	\$3,931.76	PAID
20-16-325-027-0000	12 OF 69	2004	\$1,209.66	PAID
20-16-325-027-0000	13 OF 69	2004	\$1,209.00	PAID
		2004	\$1,497.19	PAID
20-16-325-029-0000	14 OF 69		•	
20-16-325-030-0000	15 OF 69	2004	\$1,608.41	PAID
20-16-326-015-0000	16 OF 69	2004	\$1,781.85	PAID
20-16-326-016-0000	17 OF 69	2004	\$2,889.77	PAID
20-16-326-017-0000	18 OF 69	2004	\$1,153.25	PAID
20-16-326-018-0000	19 Cr 69	2004	\$991.30	PAID
20-16-326-019-0000	20 OF 65	2004	\$1,548.36	PAID
		0.		
20-16-326-020-0000	21 OF 69	2001	\$1,257.30	PAID
20-16-326-021-0000	22 OF 69	2004	<b>x</b> \$332.30	PAID
20-16-326-022-0000	23 OF 69	2004	\$602.32	PAID
20-16-326-023-0000	24 OF 69	2004	\$454.21	PAID
20-16-326-024-0000	25 OF 69	2004	\$484.21	PAID
20-16-326-024-0000	25 OF 09	•••		
20-16-326-025-0000	26 OF 69	2004	\$7,458.04	PAID
20-16-326-026-0000	2,7 OF 69	2004	\$7,306.70	PA+D
20-16-326-027-0000	28 OF 69	2004	\$22,272.53	PAID
20-21-104-008-0000	29 OF 69	2004	\$662.47	PAID
20-21-104-009-0000	30 OF 69	2004	\$1,131.66	FAID
20-21-104-010-0000	31 OF 69	2004	\$2,567.44	PAID
20-21-104-012-0000	32 OF 69	2004	\$1,163.28	PAVO
20-21-104-013-0000	33 OF 69	2004	\$869.13	PAIO
20-21-104-014-0000	34 OF 69	2004	\$936.94	PAID
•				5445
20-21-104-025-0000	35 OF 69	2004	\$97.72	PAID
20-21-104-026-0000	36 OF 69	2004	\$58.16	PAID
20-21-104-027-0000	37 OF 69	2004	\$346.32	PAID
20-21-105-001-0000	38 OF 69	2004	\$1,280.01	PAID
20-21-105-002-0000	39 OF 69	2004	\$1,450.35	PAID
20-21-105-003-0000	40 OF 69	2004	\$3,185.98	PAID
20-21-105-004-0000	41 OF 69	2004	\$1,038.84	PAID
20-21-105-005-0000	42 OF 69	2004	\$861.54	PAID

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## UNDEFICIAL LANCEOPANY

### LOAN POLICY (1992) SCHEDULE B (CONTINUED)

POLICY NO.: 1401 008231415 D1

	20-21~105-00	งค. <u>-</u> กฏกก	43 OF	69	2004	\$37.12	PAID
	20-21-105-02		44 OF		2004	\$843.40	PAID
	20-21-105-02		45 OF		2004	\$1,000.85	PAID
	20-21-105-02		46 OF		2004	\$4,496.12	PAID
}	20-21-105-02		47 OF		2004	\$71.22	PAID
1	20-21-105-02		48 OF		2004	\$1,112.43	PAID
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	29-21-105-02	?5-0000	49 OF	69	2004	\$74.05	PAID
1	20 21-105-02		50 OF		2004	\$453.37	PAID
	20-21 106-00		51 OF		2004	\$5,636.31	PAID
	20-21-106-00		52 OF		2004	\$995.09	PAID
	20~21-1(6.00		53 OF		2004	\$760.35	PAID
	20-21-106-00		54 OF		2004	\$26.51	PAID
	20-21-106-01		55 OF	69	2004	\$2,514.50	PAID
	20-21-106-01		56 OF		2004	\$5,732.13	PAID
	20-21-106-01		57 OF		2004	\$1,679.08	PAID
	20-21-106-01	18-0000	38 OF		2004	\$708.37	PAID
	20-21-106-01		59 OF		2004	\$26.51	PAID
	20-21-107-00		an of		2004	\$5,457.12	PAID
	20-21-107-00		61 OF		2004	\$941.44	PAID
	20-21-107-00	0000	62 OF	69	2004	\$36.86	PAID
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	20-21-107-00		63 OF		2,004	\$1,651.22	PAID
	20-21-107-00		64 OF		2504	\$1,185.54	PAID
	20-21-107-00		65 OF		2004	\$432.56	PAID
	20-21-107-00		66 OF		2004	\$210.46	PAID
<u> </u>	20-21-107-01		67 OF		2004	\$978.17	PAID
l	20-21-107-02		68 OF		2004	\$2,245.18	PAID
1	20-21-107-03	36-0000	69 OF	69	2004	\$2,405 11	PAID
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