County of MERCED ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA Model Number FINAL Tax Year 2003

TRA	PARCEL CNT	LAND	IMPS	PERS PROP	GROSS VALUE	HOX	OTHER EXEMPT	NET VALUE
000-001								
UTILITY	49	13,638,650	227,689,330	44,640,721	285,968,701			285,968,701
TOTALS	**49**	**13,638,650**	**227,689,330**	**44,640,721**	**285,968,701**			**285,968,701**
000-511								
UTILITY	8	2,385,849	10,094,203		12,480,052			12,480,052
TOTALS	**8**	**2,385,849**	**10,094,203**		**12,480,052**			**12,480,052**
001-000								
SECURED	2	171,208	1,552,318	7,670	1,731,196			1,731,196
TOTALS	**2**	**171,208**	**1,552,318**	**7,670**	**1,731,196**			**1,731,196**
001-001								
SECURED	5,794	169,505,239	487,960,821	6,044,277	663,510,337	24,015,950	14,944,778	624,549,609
UNSECURED	359	5,668,031	15,333,082	8,957,221	29,958,334		48,970	29,909,364
UTILITY	1	25,533	21,198	11,062	57,793			57,793
TOTALS	**6,154**	**175,198,803**	**503,315,101**	**15,012,560**	**693,526,464**	**24,015,950**	**14,993,748**	**654,516,766**
001-003								
UNSECURED	2	83,436	416,343		499,779			499,779
TOTALS	**2**	**83,436**	**416,343**		**499,779**			**499,779**
001-004								
SECURED	55	1,784,596	7,350,275	2,849	9,137,720	308,000		8,829,720
UNSECURED	2			10,056	10,056			10,056
TOTALS	**57**	**1,784,596**	**7,350,275**	**12,905**	**9,147,776**	**308,000**		**8,839,776**
001-005								
SECURED	784	25,907,721	73,022,151	3,731,833	102,661,705	1,479,300	1,846,860	99,335,545
UNSECURED	144	34,821	11,180,442	6,723,488	17,938,751			17,938,751
UTILITY	2	1,415,914	33,841	19,372	1,469,127			1,469,127
TOTALS	**930**	**27,358,456**	**84,236,434**	**10,474,693**	**122,069,583**	**1,479,300**	**1,846,860**	**118,743,423**
001-019								
SECURED	1	176			176			176
TOTALS	**1**	**176**			**176**			**176**
002-000								
SECURED	1,774	44,798,463	184,065,508	4,481,779	233,345,750	6,908,848	2,225,518	224,211,384
UNSECURED	147	99,477	3,169,447	3,361,325	6,630,249			6,630,249
UTILITY	3	425,775	8,266	8,082	442,123			442,123
TOTALS	**1,924**	**45,323,715**	**187,243,221**	**7,851,186**	**240,418,122**	**6,908,848**	**2,225,518**	**231,283,756**

002-001								
UNSECURED	37	20,611	87,858	706,687	815,156			815,156
TOTALS	**37**	**20,611**	**87,858**	**706,687**	**815,156**			**815,156**
002-002								
SECURED	49	2,672,385	4,059,122	161,828	6,893,335	203,000	100,000	6,590,335
UNSECURED	4		58,347	67,188	125,535			125,535
UTILITY	2	14,592	674	1,128	16,394			16,394
TOTALS	**55**	**2,686,977**	**4,118,143**	**230,144**	**7,035,264**	**203,000**	**100,000**	**6,732,264**
003-001								
SECURED	1,888	52,480,830	206,284,802	14,577,263	273,342,895	7,644,000	2,407,201	263,291,694
UNSECURED	35	2,696	2,183,652	1,173,464	3,359,812			3,359,812
UTILITY	1	13,508	10,141	5,806	29,455			29,455
TOTALS	**1,924**	**52,497,034**	**208,478,595**	**15,756,533**	**276,732,162**	**7,644,000**	**2,407,201**	**266,680,961**
003-002								
SECURED	1	4,496	7,000	700	12,196			12,196
TOTALS	**1**	**4,496**	**7,000**	**700**	**12,196**			**12,196**
003-007								
SECURED	296	9,265,619	23,628,639	273,817	33,168,075	672,000	1,249,636	31,246,439
UNSECURED	76	102,328	2,058,275	1,812,120	3,972,723			3,972,723
UTILITY	1	317,094	17,939	10,269	345,302			345,302
TOTALS	**373**	**9,685,041**	**25,704,853**	**2,096,206**	**37,486,100**	**672,000**	**1,249,636**	**35,564,464**
003-017								
SECURED	141	5,837,325	15,194,478	299,960	21,331,763	280,000		21,051,763
UNSECURED	10		2,208,935	987,404	3,196,339			3,196,339
TOTALS	**151**	**5,837,325**	**17,403,413**	**1,287,364**	**24,528,102**	**280,000**		**24,248,102**
003-018								
SECURED	3	170,926	88,103	25,480	284,509	7,000		277,509
TOTALS	**3**	**170,926**	**88,103**	**25,480**	**284,509**	**7,000**		**277,509**
003-019								
SECURED	11	747,512	232,032		979,544	7,000		972,544
TOTALS	**11**	**747,512**	**232,032**		**979,544**	**7,000**		**972,544**
003-020								
SECURED	1	36,544	5,624		42,168			42,168
TOTALS	**1**	**36,544**	**5,624**		**42,168**			**42,168**
004-001								
SECURED	6,376	220,962,579	753,411,734	6,181,424	980,555,737	24,058,493	17,470,161	939,027,083
UNSECURED	324	40,900	1,275,947	5,561,337	6,878,184		99,805	6,778,379
UTILITY	1			24,104	24,104			24,104
TOTALS	**6,701**	**221,003,479**	**754,687,681**	**11,766,865**	**987,458,025**	**24,058,493**	**17,569,966**	**945,829,566**

004-002								
SECURED	9	4,073,201	9,174,189	776,240	14,023,630			14,023,630
UNSECURED	7		376,718	285,170	661,888			661,888
TOTALS	**16**	**4,073,201**	**9,550,907**	**1,061,410**	**14,685,518**			**14,685,518**
004-006								
SECURED	1	45,614			45,614			45,614
TOTALS	**1**	**45,614**			**45,614**			**45,614**
004-014								
SECURED	84	3,431,690	12,232,322		15,664,012	315,000	1,178,049	14,170,963
UNSECURED	10	12,720	57,249	54,513	124,482			124,482
UTILITY	1			1,131	1,131			1,131
TOTALS	**95**	**3,444,410**	**12,289,571**	**55,644**	**15,789,625**	**315,000**	**1,178,049**	**14,296,576**
004-023								
SECURED	256	9,661,264	30,703,728		40,364,992	1,090,600	218,484	39,055,908
UNSECURED	21			139,710	139,710			139,710
TOTALS	**277**	**9,661,264**	**30,703,728**	**139,710**	**40,504,702**	**1,090,600**	**218,484**	**39,195,618**
004-028								
SECURED	394	16,794,036	59,361,545		76,155,581	1,902,600	240,609	74,012,372
UNSECURED	28			339,160	339,160			339,160
TOTALS	**422**	**16,794,036**	**59,361,545**	**339,160**	**76,494,741**	**1,902,600**	**240,609**	**74,351,532**
004-045								
UTILITY	1			302	302			302
TOTALS	**1**			**302**	**302**			**302**
004-054								
SECURED	2,096	86,516,440	205,024,369	6,821,568	298,362,377	4,613,600	2,737,580	291,011,197
UNSECURED	439	517,175	37,931,801	16,456,964	54,905,940		86,013	54,819,927
UTILITY	1	1,362,625	28,391		1,391,016			1,391,016
TOTALS	**2,536**	**88,396,240**	**242,984,561**	**23,278,532**	**354,659,333**	**4,613,600**	**2,823,593**	**347,222,140**
004-055								
SECURED	6	382,666	17,626		400,292			400,292
UNSECURED	1			52,570	52,570			52,570
TOTALS	**7**	**382,666**	**17,626**	**52,570**	**452,862**			**452,862**
004-056								
SECURED	5	817,292	275,000		1,092,292			1,092,292
TOTALS	**5**	**817,292**	**275,000**		**1,092,292**			**1,092,292**
004-057								
SECURED	35	3,914,013	5,719,658	1,312,329	10,946,000	28,000	159,346	10,758,654
UNSECURED	12	48,000	442,444	172,772	663,216			663,216
UTILITY	1	228,705	4,579	2,235	235,519			235,519
TOTALS	**48**	**4,190,718**	**6,166,681**	**1,487,336**	**11,844,735**	**28,000**	**159,346**	**11,657,389**

004-058								
SECURED	1	8,884	47,630		56,514	7,000		49,514
TOTALS	**1**	**8,884**	**47,630**		**56,514**	**7,000**		**49,514**
004-060								
SECURED	4	215,025	284,718	34,540	534,283			534,283
TOTALS	**4**	**215,025**	**284,718**	**34,540**	**534,283**			**534,283**
004-064								
SECURED	1	32,655			32,655			32,655
TOTALS	**1**	**32,655**			**32,655**			**32,655**
004-065								
SECURED	1	205,000	7,000		212,000			212,000
UNSECURED	1			12,630	12,630			12,630
TOTALS	**2**	**205,000**	**7,000**	**12,630**	**224,630**			**224,630**
004-066								
SECURED	58	2,022,721	4,211,690		6,234,411	35,000		6,199,411
TOTALS	**58**	**2,022,721**	**4,211,690**		**6,234,411**	**35,000**		**6,199,411**
005-000								
SECURED	7,869	253,452,697	699,373,139	10,927,662	963,753,498	30,560,100	47,040,020	886,153,378
UNSECURED	940	611,656	33,449,838	29,386,331	63,447,825		355,530	63,092,295
UTILITY	1	356,928	185,305	96,694	638,927			638,927
TOTALS	**8,810**	**254,421,281**	**733,008,282**	**40,410,687**	**1,027,840,250**	**30,560,100**	**47,395,550**	**949,884,600**
005-001								
UNSECURED	2	2,379		17,886	20,265			20,265
TOTALS	**2**	**2,379**		**17,886**	**20,265**			**20,265**
005-003								
SECURED	130	3,009,466	7,711,485	2,250	10,723,201	553,000		10,170,201
UNSECURED	2			5,995	5,995			5,995
TOTALS	**132**	**3,009,466**	**7,711,485**	**8,245**	**10,729,196**	**553,000**		**10,176,196**
005-004								
SECURED	549	15,269,121	33,331,347	4,900,150	53,500,618	1,587,750	180,838	51,732,030
UNSECURED	19		11,682	321,512	333,194			333,194
UTILITY	3	262,615	36,293	19,820	318,728			318,728
TOTALS	**571**	**15,531,736**	**33,379,322**	**5,241,482**	**54,152,540**	**1,587,750**	**180,838**	**52,383,952**
005-005								
SECURED	1,645	97,018,651	272,150,439	3,910,017	373,079,107	5,965,400	7,909,152	359,204,555
UNSECURED	327	28,655	19,708,113	14,421,384	34,158,152		1,751,100	32,407,052
UTILITY	1	27,488	22,822	11,909	62,219			62,219
TOTALS	**1,973**	**97,074,794**	**291,881,374**	**18,343,310**	**407,299,478**	**5,965,400**	**9,660,252**	**391,673,826**
005-006								
SECURED	6	2,683,544	1,758,152		4,441,696			4,441,696

UNSECURED	4		505,870	134,053	639,923			639,923
UTILITY	1	467,532	11,546	6,610	485,688			485,688
TOTALS	**11**	**3,151,076**	**2,275,568**	**140,663**	**5,567,307**			**5,567,307**
005-009								
SECURED	10	3,503,184	56,394,754	12,459,880	72,357,818			72,357,818
UNSECURED	9		976,089	3,700,872	4,676,961			4,676,961
UTILITY	1	94,263	70,769	40,513	205,545			205,545
TOTALS	**20**	**3,597,447**	**57,441,612**	**16,201,265**	**77,240,324**			**77,240,324**
005-011								
SECURED	160	18,825,292	73,161,486	8,040,526	100,027,304	238,000	2,058,393	97,730,911
UNSECURED	92	406,000	3,422,704	3,335,252	7,163,956		528,624	6,635,332
UTILITY	1	1,494,183	210,600	120,561	1,825,344			1,825,344
TOTALS	**253**	**20,725,475**	**76,794,790**	**11,496,339**	**109,016,604**	**238,000**	**2,587,017**	**106,191,587**
005-012								
SECURED	5	1,272,420	16,480,604	410	17,753,434			17,753,434
UNSECURED	1		11,535	26,686	38,221			38,221
UTILITY	1	33,436	23,076	13,210	69,722			69,722
TOTALS	**7**	**1,305,856**	**16,515,215**	**40,306**	**17,861,377**			**17,861,377**
005-014								
SECURED	1	121,319	144,485		265,804			265,804
TOTALS	**1**	**121,319**	**144,485**		**265,804**			**265,804**
005-015								
SECURED	15	1,742,786	97,502,866	5,134,850	104,380,502			104,380,502
UNSECURED	14		129,272	973,481	1,102,753			1,102,753
UTILITY	1	299	224	129	652			652
TOTALS	**30**	**1,743,085**	**97,632,362**	**6,108,460**	**105,483,907**			**105,483,907**
005-036								
SECURED	128	2,973,452	6,938,381		9,911,833	586,600		9,325,233
UNSECURED	4			16,003	16,003			16,003
TOTALS	**132**	**2,973,452**	**6,938,381**	**16,003**	**9,927,836**	**586,600**		**9,341,236**
005-039								
SECURED	20	636,764	1,174,505	12,685	1,823,954	42,000	117,398	1,664,556
UNSECURED	7		91,023	164,967	255,990			255,990
UTILITY	1	746	560	321	1,627			1,627
TOTALS	**28**	**637,510**	**1,266,088**	**177,973**	**2,081,571**	**42,000**	**117,398**	**1,922,173**
005-047								
SECURED	24	1,346,682	2,834,790	39,310	4,220,782		331,500	3,889,282
UNSECURED	11		83,773	181,022	264,795		9,180	255,615
TOTALS	**35**	**1,346,682**	**2,918,563**	**220,332**	**4,485,577**		**340,680**	**4,144,897**
005-049								
SECURED	2	439,629	1,528,226		1,967,855			1,967,855
UTILITY	1	914,767	5,276		920,043			920,043

TOTALS	**3**	**1,354,396**	**1,533,502**		**2,887,898**			**2,887,898**
005-050								
SECURED	73	6,043,959	23,368,628	396,115	29,808,702	7,000	1,608,067	28,193,635
UNSECURED	160	769,050	10,274,432	6,242,449	17,285,931		92,571	17,193,360
UTILITY	1	126,607	8,925		135,532			135,532
TOTALS	**234**	**6,939,616**	**33,651,985**	**6,638,564**	**47,230,165**	**7,000**	**1,700,638**	**45,522,527**
005-051								
SECURED	215	20,832,213	33,211,380	644,620	54,688,213	21,000		54,667,213
UNSECURED	177	40,491	4,741,428	8,611,328	13,393,247		14,360	13,378,887
UTILITY	1	979,611			979,611			979,611
TOTALS	**393**	**21,852,315**	**37,952,808**	**9,255,948**	**69,061,071**	**21,000**	**14,360**	**69,025,711**
005-061								
SECURED	40	994,819	2,490,721		3,485,540	98,000		3,387,540
UNSECURED	1			7,221	7,221			7,221
TOTALS	**41**	**994,819**	**2,490,721**	**7,221**	**3,492,761**	**98,000**		**3,394,761**
005-062								
SECURED	151	7,389,201	24,403,136	83,830	31,876,167	697,200	131,844	31,047,123
UNSECURED	13			107,764	107,764			107,764
TOTALS	**164**	**7,389,201**	**24,403,136**	**191,594**	**31,983,931**	**697,200**	**131,844**	**31,154,887**
005-064								
SECURED	36	977,348	1,992,660		2,970,008	84,000		2,886,008
TOTALS	**36**	**977,348**	**1,992,660**		**2,970,008**	**84,000**		**2,886,008**
005-065								
SECURED	58	1,483,118	3,582,797		5,065,915	28,000	89,230	4,948,685
TOTALS	**58**	**1,483,118**	**3,582,797**		**5,065,915**	**28,000**	**89,230**	**4,948,685**
005-068								
SECURED	100	3,553,012	10,733,087	7,300	14,293,399	343,000		13,950,399
UNSECURED	3			17,739	17,739			17,739
TOTALS	**103**	**3,553,012**	**10,733,087**	**25,039**	**14,311,138**	**343,000**		**13,968,138**
005-071								
SECURED	121	3,336,906	8,788,682	30,500	12,156,088	469,000	99,111	11,587,977
UNSECURED	3			14,703	14,703			14,703
TOTALS	**124**	**3,336,906**	**8,788,682**	**45,203**	**12,170,791**	**469,000**	**99,111**	**11,602,680**
005-072								
SECURED	17	1,535,314	6,203,034	64,850	7,803,198		176,181	7,627,017
UNSECURED	3			52,945	52,945			52,945
TOTALS	**20**	**1,535,314**	**6,203,034**	**117,795**	**7,856,143**		**176,181**	**7,679,962**
005-073								
SECURED	111	4,269,930	12,098,152		16,368,082	530,600		15,837,482
UNSECURED	10			83,416	83,416			83,416

TOTALS	**121**	**4,269,930**	**12,098,152**	**83,416**	**16,451,498**	**530,600**	**15,920,898**
005-081							
SECURED	65	3,375,845	18,723,992	566,460	22,666,297	287,000	22,379,297
UNSECURED	7			77,431	77,431		77,431
TOTALS	**72**	**3,375,845**	**18,723,992**	**643,891**	**22,743,728**	**287,000**	**22,456,728**
005-083							
SECURED	83	3,726,884	6,485,393		10,212,277	266,000	9,946,277
UNSECURED	8			71,313	71,313		71,313
TOTALS	**91**	**3,726,884**	**6,485,393**	**71,313**	**10,283,590**	**266,000**	**10,017,590**
005-086							
SECURED	90	3,572,132	11,922,055		15,494,187	525,000	14,969,187
UNSECURED	4			24,745	24,745		24,745
TOTALS	**94**	**3,572,132**	**11,922,055**	**24,745**	**15,518,932**	**525,000**	**14,993,932**
005-088							
SECURED	121	3,629,231	10,275,231		13,904,462	488,600	13,415,862
UNSECURED	2			11,322	11,322		11,322
TOTALS	**123**	**3,629,231**	**10,275,231**	**11,322**	**13,915,784**	**488,600**	**13,427,184**
005-094							
SECURED	9	6,073,151	11,312,099	2,090	17,387,340		17,387,340
UNSECURED	12		1,243,845	1,035,861	2,279,706		2,279,706
TOTALS	**21**	**6,073,151**	**12,555,944**	**1,037,951**	**19,667,046**		**19,667,046**
005-098							
SECURED	10	744,688	694,812		1,439,500	42,000	1,397,500
UNSECURED	2			21,223	21,223		21,223
TOTALS	**12**	**744,688**	**694,812**	**21,223**	**1,460,723**	**42,000**	**1,418,723**
005-099							
SECURED	99	4,280,168	9,373,221		13,653,389	364,000	13,289,389
UNSECURED	3			11,071	11,071		11,071
TOTALS	**102**	**4,280,168**	**9,373,221**	**11,071**	**13,664,460**	**364,000**	**13,300,460**
005-102							
SECURED	185	7,316,538	22,620,833	47,020	29,984,391	761,600	29,222,791
UNSECURED	5			40,046	40,046		40,046
TOTALS	**190**	**7,316,538**	**22,620,833**	**87,066**	**30,024,437**	**761,600**	**29,262,837**
005-106							
SECURED	63	2,714,607	7,543,978	3,700	10,262,285	287,000	9,975,285
UNSECURED	5			62,123	62,123		62,123
TOTALS	**68**	**2,714,607**	**7,543,978**	**65,823**	**10,324,408**	**287,000**	**10,037,408**
005-110							
SECURED	18	650,070	351,912		1,001,982		1,001,982
TOTALS	**18**	**650,070**	**351,912**		**1,001,982**		**1,001,982**

005-111								
SECURED	171	6,719,034	19,265,379		25,984,413	693,000	100,000	25,191,413
UNSECURED	5			22,409	22,409			22,409
TOTALS	**176**	**6,719,034**	**19,265,379**	**22,409**	**26,006,822**	**693,000**	**100,000**	**25,213,822**
005-112								
SECURED	243	10,610,694	41,187,019		51,797,713	1,173,200	100,000	50,524,513
UNSECURED	17			3,981,291	3,981,291			3,981,291
TOTALS	**260**	**10,610,694**	**41,187,019**	**3,981,291**	**55,779,004**	**1,173,200**	**100,000**	**54,505,804**
005-113								
SECURED	9	873,807	1,926,368		2,800,175			2,800,175
UNSECURED	4		14,190	207,543	221,733			221,733
TOTALS	**13**	**873,807**	**1,940,558**	**207,543**	**3,021,908**			**3,021,908**
005-116								
SECURED	147	4,365,785	12,491,853		16,857,638	399,000		16,458,638
UNSECURED	1			3,564	3,564			3,564
TOTALS	**148**	**4,365,785**	**12,491,853**	**3,564**	**16,861,202**	**399,000**		**16,462,202**
005-117								
SECURED	78	2,598,985	6,527,326	15,520	9,141,831	210,000		8,931,831
TOTALS	**78**	**2,598,985**	**6,527,326**	**15,520**	**9,141,831**	**210,000**		**8,931,831**
005-118								
SECURED	84	2,602,137	6,891,583		9,493,720	383,600		9,110,120
TOTALS	**84**	**2,602,137**	**6,891,583**		**9,493,720**	**383,600**		**9,110,120**
005-119								
SECURED	407	18,132,509	58,490,925		76,623,434	1,995,000	100,000	74,528,434
UNSECURED	20			223,851	223,851			223,851
TOTALS	**427**	**18,132,509**	**58,490,925**	**223,851**	**76,847,285**	**1,995,000**	**100,000**	**74,752,285**
005-120								
SECURED	264	10,993,923	36,278,092		47,272,015	1,239,000	2,246,957	43,786,058
UNSECURED	10			215,957	215,957			215,957
TOTALS	**274**	**10,993,923**	**36,278,092**	**215,957**	**47,487,972**	**1,239,000**	**2,246,957**	**44,002,015**
005-122								
SECURED	207	12,151,408	15,036,248		27,187,656	742,000		26,445,656
UNSECURED	7			80,060	80,060			80,060
TOTALS	**214**	**12,151,408**	**15,036,248**	**80,060**	**27,267,716**	**742,000**		**26,525,716**
005-123								
SECURED	2	1,767,346			1,767,346			1,767,346
UNSECURED	1		354,294		354,294			354,294
TOTALS	**3**	**1,767,346**	**354,294**		**2,121,640**			**2,121,640**

005-124								
SECURED	3	4,016,632	1,132,120	946,660	6,095,412			6,095,412
UNSECURED	12		5,580,617	169,530	5,750,147			5,750,147
TOTALS	**15**	**4,016,632**	**6,712,737**	**1,116,190**	**11,845,559**			**11,845,559**
005-125								
SECURED	291	6,850,623	23,931,946		30,782,569	460,600	135,000	30,186,969
UNSECURED	3			22,212	22,212			22,212
TOTALS	**294**	**6,850,623**	**23,931,946**	**22,212**	**30,804,781**	**460,600**	**135,000**	**30,209,181**
005-126								
SECURED	17	492,122	969,479		1,461,601	77,000		1,384,601
TOTALS	**17**	**492,122**	**969,479**		**1,461,601**	**77,000**		**1,384,601**
005-127								
SECURED	72	2,264,023	6,300,101		8,564,124	287,000		8,277,124
UNSECURED	2			5,531	5,531			5,531
TOTALS	**74**	**2,264,023**	**6,300,101**	**5,531**	**8,569,655**	**287,000**		**8,282,655**
005-128								
SECURED	9	2,126,232	2,695,210	140,650	4,962,092			4,962,092
UNSECURED	2		23,744	126,020	149,764			149,764
TOTALS	**11**	**2,126,232**	**2,718,954**	**266,670**	**5,111,856**			**5,111,856**
005-131								
SECURED	122	4,682,603	21,919,929	441,680	27,044,212	285,600	3,568,968	23,189,644
UNSECURED	8			57,277	57,277			57,277
TOTALS	**130**	**4,682,603**	**21,919,929**	**498,957**	**27,101,489**	**285,600**	**3,568,968**	**23,246,921**
005-132								
SECURED	46	1,665,785	2,303,606		3,969,391	140,000		3,829,391
UNSECURED	1			13,406	13,406			13,406
TOTALS	**47**	**1,665,785**	**2,303,606**	**13,406**	**3,982,797**	**140,000**		**3,842,797**
005-133								
SECURED	8	9,304,838	10,810,678	420,087	20,535,603			20,535,603
UNSECURED	24		1,704,393	1,102,013	2,806,406			2,806,406
TOTALS	**32**	**9,304,838**	**12,515,071**	**1,522,100**	**23,342,009**			**23,342,009**
005-134								
SECURED	1	231,943		59,780	291,723			291,723
UNSECURED	1		3,688,380	37,092	3,725,472			3,725,472
TOTALS	**2**	**231,943**	**3,688,380**	**96,872**	**4,017,195**			**4,017,195**
005-135								
SECURED	1	35,983	63,589		99,572	7,000		92,572
TOTALS	**1**	**35,983**	**63,589**		**99,572**	**7,000**		**92,572**
005-136								
SECURED	1,540	43,490,268	130,264,195	2,235,743	175,990,206	3,626,000	12,971,396	159,392,810

UNSECURED	142	2,739,300	26,634,469	22,105,938	51,479,707			51,479,707
UTILITY	2	49,428	39,347	21,340	110,115			110,115
TOTALS	**1,684**	**46,278,996**	**156,938,011**	**24,363,021**	**227,580,028**	**3,626,000**	**12,971,396**	**210,982,632**
005-137								
SECURED	46	2,352,326	3,749,831	68,690	6,170,847	133,000	795,248	5,242,599
UNSECURED	10		96,073	170,742	266,815			266,815
TOTALS	**56**	**2,352,326**	**3,845,904**	**239,432**	**6,437,662**	**133,000**	**795,248**	**5,509,414**
005-138								
SECURED	276	10,094,607	25,322,864	3,592,375	39,009,846	1,079,800	79,629	37,850,417
UNSECURED	23		469,123	733,093	1,202,216			1,202,216
UTILITY	1	36,375	30,200	15,759	82,334			82,334
TOTALS	**300**	**10,130,982**	**25,822,187**	**4,341,227**	**40,294,396**	**1,079,800**	**79,629**	**39,134,967**
005-139								
SECURED	5	140,146	295,136	300	435,582	7,000		428,582
UNSECURED	3			139,030	139,030			139,030
TOTALS	**8**	**140,146**	**295,136**	**139,330**	**574,612**	**7,000**		**567,612**
005-142								
SECURED	13	940,456	1,449,123	16,930	2,406,509			2,406,509
UNSECURED	10		4,053	71,744	75,797		2,730	73,067
TOTALS	**23**	**940,456**	**1,453,176**	**88,674**	**2,482,306**		**2,730**	**2,479,576**
005-144								
SECURED	2	515,080			515,080			515,080
TOTALS	**2**	**515,080**			**515,080**			**515,080**
005-145								
SECURED	5	5,807,704			5,807,704			5,807,704
TOTALS	**5**	**5,807,704**			**5,807,704**			**5,807,704**
005-146								
SECURED	13	1,089,438	572,493	45,950	1,707,881	21,000		1,686,881
UNSECURED	1			4,500	4,500			4,500
TOTALS	**14**	**1,089,438**	**572,493**	**50,450**	**1,712,381**	**21,000**		**1,691,381**
005-147								
SECURED	249	6,809,812	20,880,642		27,690,454	936,600	84,969	26,668,885
TOTALS	**249**	**6,809,812**	**20,880,642**		**27,690,454**	**936,600**	**84,969**	**26,668,885**
005-148								
SECURED	10	2,436,058	120,382	83,600	2,640,040	14,000		2,626,040
UNSECURED	1			5,280	5,280			5,280
TOTALS	**11**	**2,436,058**	**120,382**	**88,880**	**2,645,320**	**14,000**		**2,631,320**
005-149								
SECURED	5	909,216	1,974,228	3,993	2,887,437			2,887,437
UNSECURED	9		12,217,182	2,168,991	14,386,173			14,386,173

TOTALS	**14**	**909,216**	**14,191,410**	**2,172,984**	**17,273,610**			**17,273,610**
005-150								
SECURED	34	996,870	3,231,810		4,228,680	140,000		4,088,680
UNSECURED	1			3,350	3,350			3,350
TOTALS	**35**	**996,870**	**3,231,810**	**3,350**	**4,232,030**	**140,000**		**4,092,030**
005-151								
SECURED	1	28,127			28,127			28,127
TOTALS	**1**	**28,127**			**28,127**			**28,127**
005-152								
SECURED	2	123,930	76,872		200,802			200,802
TOTALS	**2**	**123,930**	**76,872**		**200,802**			**200,802**
005-153								
SECURED	3	2,578,633			2,578,633			2,578,633
TOTALS	**3**	**2,578,633**			**2,578,633**			**2,578,633**
005-154								
SECURED	1	627,558			627,558			627,558
TOTALS	**1**	**627,558**			**627,558**			**627,558**
005-155								
SECURED	16	1,893,732			1,893,732			1,893,732
UNSECURED	1		11,885		11,885			11,885
TOTALS	**17**	**1,893,732**	**11,885**		**1,905,617**			**1,905,617**
005-156								
SECURED	2	281,380	173,188		454,568			454,568
UNSECURED	2			247,510	247,510			247,510
TOTALS	**4**	**281,380**	**173,188**	**247,510**	**702,078**			**702,078**
005-158								
SECURED	76	1,548,908	3,402,366		4,951,274	40,600		4,910,674
UNSECURED	1		280,000		280,000			280,000
TOTALS	**77**	**1,548,908**	**3,682,366**		**5,231,274**	**40,600**		**5,190,674**
005-160								
SECURED	146	1,926,816	5,673,920		7,600,736	180,600		7,420,136
TOTALS	**146**	**1,926,816**	**5,673,920**		**7,600,736**	**180,600**		**7,420,136**
006-002								
SECURED	1,352	27,055,736	78,843,867	1,319,308	107,218,911	4,303,200	3,522,968	99,392,743
UNSECURED	115	75,066	5,435,284	2,206,583	7,716,933			7,716,933
UTILITY	1	118,453			118,453			118,453
TOTALS	**1,468**	**27,249,255**	**84,279,151**	**3,525,891**	**115,054,297**	**4,303,200**	**3,522,968**	**107,228,129**
006-006								

SECURED	212	4,372,656	12,591,701	221,548	17,185,905	1,029,000	82,533	16,074,372
UNSECURED	7		157,504	112,329	269,833			269,833
TOTALS	**219**	**4,372,656**	**12,749,205**	**333,877**	**17,455,738**	**1,029,000**	**82,533**	**16,344,205**
062-001								
SECURED	26	2,141,695	3,174,833	67,388	5,383,916	49,000		5,334,916
UNSECURED	5		611,947	248,236	860,183			860,183
TOTALS	**31**	**2,141,695**	**3,786,780**	**315,624**	**6,244,099**	**49,000**		**6,195,099**
062-002								
SECURED	72	5,807,684	12,550,153	740,799	19,098,636	154,000		18,944,636
UNSECURED	10			89,851	89,851			89,851
UTILITY	1	27,437	22,779	11,887	62,103			62,103
TOTALS	**83**	**5,835,121**	**12,572,932**	**842,537**	**19,250,590**	**154,000**		**19,096,590**
062-003								
SECURED	17	1,096,038	1,385,980	257,826	2,739,844	69,850		2,669,994
UNSECURED	2			16,845	16,845			16,845
TOTALS	**19**	**1,096,038**	**1,385,980**	**274,671**	**2,756,689**	**69,850**		**2,686,839**
062-004								
SECURED	17	2,873,864	3,097,469	301,161	6,272,494	14,000		6,258,494
UNSECURED	3		307,648	14,341	321,989			321,989
TOTALS	**20**	**2,873,864**	**3,405,117**	**315,502**	**6,594,483**	**14,000**		**6,580,483**
062-005								
SECURED	140	6,132,519	9,727,232	440,178	16,299,929	420,000		15,879,929
UNSECURED	13		31,964	268,015	299,979			299,979
UTILITY	1	66,522	34,888	18,205	119,615			119,615
TOTALS	**154**	**6,199,041**	**9,794,084**	**726,398**	**16,719,523**	**420,000**		**16,299,523**
062-006								
SECURED	42	3,541,843	5,348,163	1,095,615	9,985,621	91,000		9,894,621
UNSECURED	9	13,633	533,778	299,289	846,700	7,000		839,700
UTILITY	1	103,092	70,713	36,899	210,704			210,704
TOTALS	**52**	**3,658,568**	**5,952,654**	**1,431,803**	**11,043,025**	**98,000**		**10,945,025**
062-007								
SECURED	120	14,475,987	21,625,395	3,601,892	39,703,274	252,000	361,314	39,089,960
UNSECURED	23		617,117	713,614	1,330,731			1,330,731
UTILITY	2	77,394	62,595	32,663	172,652			172,652
TOTALS	**145**	**14,553,381**	**22,305,107**	**4,348,169**	**41,206,657**	**252,000**	**361,314**	**40,593,343**
062-008								
SECURED	9	2,276,043	4,084,365	195,450	6,555,858	7,000		6,548,858
UNSECURED	2		1,626,638	1,456,450	3,083,088			3,083,088
TOTALS	**11**	**2,276,043**	**5,711,003**	**1,651,900**	**9,638,946**	**7,000**		**9,631,946**
062-009								
SECURED	4	691,837	1,016,052		1,707,889	7,000		1,700,889
UNSECURED	5		360,222	281,120	641,342			641,342

UTILITY	1	4,855	4,031	2,103	10,989			10,989
TOTALS	**10**	**696,692**	**1,380,305**	**283,223**	**2,360,220**	**7,000**		**2,353,220**
062-010								
SECURED	7	2,086,065	2,793,978	81,153	4,961,196			4,961,196
TOTALS	**7**	**2,086,065**	**2,793,978**	**81,153**	**4,961,196**			**4,961,196**
062-011								
SECURED	6	679,322	1,084,502	328,922	2,092,746	7,000		2,085,746
UNSECURED	3			21,973	21,973			21,973
TOTALS	**9**	**679,322**	**1,084,502**	**350,895**	**2,114,719**	**7,000**		**2,107,719**
062-012								
SECURED	4	166,558	29,862		196,420	7,000		189,420
TOTALS	**4**	**166,558**	**29,862**		**196,420**	**7,000**		**189,420**
062-013								
SECURED	7	870,822	3,429,745	163,220	4,463,787	21,000	288,067	4,154,720
UNSECURED	3		228,434	72,620	301,054			301,054
TOTALS	**10**	**870,822**	**3,658,179**	**235,840**	**4,764,841**	**21,000**	**288,067**	**4,455,774**
062-014								
UTILITY	1	4,805	3,990	2,082	10,877			10,877
TOTALS	**1**	**4,805**	**3,990**	**2,082**	**10,877**			**10,877**
062-015								
SECURED	158	10,079,262	12,757,425	1,609,136	24,445,823	406,000		24,039,823
UNSECURED	17		230,050	305,229	535,279	7,000		528,279
UTILITY	1	28,688	23,818	12,428	64,934			64,934
TOTALS	**176**	**10,107,950**	**13,011,293**	**1,926,793**	**25,046,036**	**413,000**		**24,633,036**
062-016								
SECURED	14	1,902,726	1,234,128	94,610	3,231,464	14,000		3,217,464
UNSECURED	1		25,586	111,947	137,533			137,533
TOTALS	**15**	**1,902,726**	**1,259,714**	**206,557**	**3,368,997**	**14,000**		**3,354,997**
062-017								
SECURED	5	91,619	91,918	307,606	491,143	21,000		470,143
TOTALS	**5**	**91,619**	**91,918**	**307,606**	**491,143**	**21,000**		**470,143**
062-018								
SECURED	11	1,300,845	5,445,554	55,924	6,802,323	7,000		6,795,323
UNSECURED	4		1,141,877	344,340	1,486,217			1,486,217
TOTALS	**15**	**1,300,845**	**6,587,431**	**400,264**	**8,288,540**	**7,000**		**8,281,540**
062-019								
SECURED	101	24,942,809	39,942,329	3,033,121	67,918,259	95,200		67,823,059
UNSECURED	90	179,300	4,896,802	4,169,587	9,245,689		37,400	9,208,289
TOTALS	**191**	**25,122,109**	**44,839,131**	**7,202,708**	**77,163,948**	**95,200**	**37,400**	**77,031,348**

062-020								
SECURED	30	1,092,685	5,592,218	408,860	7,093,763	84,000		7,009,763
UTILITY	1	30,037	16,569	8,646	55,252			55,252
TOTALS	**31**	**1,122,722**	**5,608,787**	**417,506**	**7,149,015**	**84,000**		**7,065,015**
062-022								
SECURED	50	975,017	1,402,954	57,070	2,435,041	105,000		2,330,041
UNSECURED	10		1,377,290	140,491	1,517,781			1,517,781
TOTALS	**60**	**975,017**	**2,780,244**	**197,561**	**3,952,822**	**105,000**		**3,847,822**
063-001								
SECURED	157	5,297,655	7,681,181	623,482	13,602,318	518,000		13,084,318
UNSECURED	10		196,461	196,022	392,483	7,000		385,483
UTILITY	1	19,111	14,348	8,214	41,673			41,673
TOTALS	**168**	**5,316,766**	**7,891,990**	**827,718**	**14,036,474**	**525,000**		**13,511,474**
063-002								
SECURED	425	26,360,149	55,888,442	9,205,904	91,454,495	1,329,000	154,308	89,971,187
UNSECURED	48	94,793	15,782,279	1,029,794	16,906,866	7,000		16,899,866
UTILITY	2	66,551	18,179	10,407	95,137			95,137
TOTALS	**475**	**26,521,493**	**71,688,900**	**10,246,105**	**108,456,498**	**1,336,000**	**154,308**	**106,966,190**
063-003								
SECURED	2,208	59,982,498	176,216,083	1,150,133	237,348,714	7,753,800	1,868,750	227,726,164
UNSECURED	105	6,141	941,930	1,652,797	2,600,868			2,600,868
UTILITY	1	26,928	13,676	7,829	48,433			48,433
TOTALS	**2,314**	**60,015,567**	**177,171,689**	**2,810,759**	**239,998,015**	**7,753,800**	**1,868,750**	**230,375,465**
063-005								
SECURED	98	6,815,011	10,120,046	1,228,043	18,163,100	217,000		17,946,100
UNSECURED	13		109,357	515,068	624,425	7,000		617,425
TOTALS	**111**	**6,815,011**	**10,229,403**	**1,743,111**	**18,787,525**	**224,000**		**18,563,525**
063-007								
SECURED	118	5,193,237	5,317,324	425,503	10,936,064	259,000	614,604	10,062,460
UNSECURED	2			30,506	30,506			30,506
UTILITY	1	7,648	5,742	3,287	16,677			16,677
TOTALS	**121**	**5,200,885**	**5,323,066**	**459,296**	**10,983,247**	**259,000**	**614,604**	**10,109,643**
063-008								
SECURED	9	2,154,068	3,905,144	375,799	6,435,011			6,435,011
UNSECURED	11		610,855	675,843	1,286,698			1,286,698
TOTALS	**20**	**2,154,068**	**4,515,999**	**1,051,642**	**7,721,709**			**7,721,709**
065-001								
SECURED	229	23,415,220	14,656,271	3,632,329	41,703,820	196,000		41,507,820
UNSECURED	26		526,026	2,909,210	3,435,236	14,000		3,421,236
TOTALS	**255**	**23,415,220**	**15,182,297**	**6,541,539**	**45,139,056**	**210,000**		**44,929,056**
065-002								

SECURED	378	21,077,896	14,992,083	2,847,139	38,917,118	815,859		38,101,259
UNSECURED	24		117,513	2,552,343	2,669,856			2,669,856
TOTALS	**402**	**21,077,896**	**15,109,596**	**5,399,482**	**41,586,974**	**815,859**		**40,771,115**
065-003								
SECURED	121	11,327,622	2,291,951	1,178,152	14,797,725	98,000	164,469	14,535,256
UNSECURED	13		73,113	994,108	1,067,221			1,067,221
UTILITY	1	34,984	14,418	8,254	57,656			57,656
TOTALS	**135**	**11,362,606**	**2,379,482**	**2,180,514**	**15,922,602**	**98,000**	**164,469**	**15,660,133**
065-004								
SECURED	18	321,921	1,890,247	8,550	2,220,718	56,000		2,164,718
TOTALS	**18**	**321,921**	**1,890,247**	**8,550**	**2,220,718**	**56,000**		**2,164,718**
065-005								
SECURED	228	2,072,639	4,861,247	416,868	7,350,754	433,037		6,917,717
UNSECURED	4		199,333	263,771	463,104			463,104
UTILITY	2	110,554	9,467	5,419	125,440			125,440
TOTALS	**234**	**2,183,193**	**5,070,047**	**686,058**	**7,939,298**	**433,037**		**7,506,261**
065-008								
SECURED	1	158,470	42,341		200,811			200,811
TOTALS	**1**	**158,470**	**42,341**		**200,811**			**200,811**
065-009								
SECURED	35	861,220	166,397		1,027,617	14,000		1,013,617
UNSECURED	1		4,080	92,810	96,890			96,890
TOTALS	**36**	**861,220**	**170,477**	**92,810**	**1,124,507**	**14,000**		**1,110,507**
065-011								
SECURED	14	102,096	286,789		388,885	35,000		353,885
TOTALS	**14**	**102,096**	**286,789**		**388,885**	**35,000**		**353,885**
065-012								
SECURED	152	1,483,825	3,765,638	31,300	5,280,763	262,070	598,894	4,419,799
UNSECURED	6		58,965	71,042	130,007	7,000		123,007
TOTALS	**158**	**1,483,825**	**3,824,603**	**102,342**	**5,410,770**	**269,070**	**598,894**	**4,542,806**
065-013								
SECURED	37	328,965	578,850	99,410	1,007,225	74,905		932,320
TOTALS	**37**	**328,965**	**578,850**	**99,410**	**1,007,225**	**74,905**		**932,320**
065-016								
SECURED	1	692	4,068		4,760			4,760
TOTALS	**1**	**692**	**4,068**		**4,760**			**4,760**
065-017								
SECURED	15	2,548,204	376,890	17,390	2,942,484	14,000		2,928,484
TOTALS	**15**	**2,548,204**	**376,890**	**17,390**	**2,942,484**	**14,000**		**2,928,484**

065-018								
SECURED	4	73,889	147,172		221,061		142,867	78,194
TOTALS	**4**	**73,889**	**147,172**		**221,061**		**142,867**	**78,194**
065-019								
SECURED	23	4,842,422	4,082,436	1,644,322	10,569,180			10,569,180
UTILITY	1	8,314	6,242	3,573	18,129			18,129
TOTALS	**24**	**4,850,736**	**4,088,678**	**1,647,895**	**10,587,309**			**10,587,309**
065-021								
SECURED	20	264,058	13,744		277,802	7,000		270,802
UNSECURED	1		16,141		16,141			16,141
TOTALS	**21**	**264,058**	**29,885**		**293,943**	**7,000**		**286,943**
065-022								
SECURED	1	11,687			11,687			11,687
TOTALS	**1**	**11,687**			**11,687**			**11,687**
065-023								
SECURED	38	424,691	535,033	176,838	1,136,562	63,000		1,073,562
TOTALS	**38**	**424,691**	**535,033**	**176,838**	**1,136,562**	**63,000**		**1,073,562**
065-024								
SECURED	12	257,933	1,392,736	13,120	1,663,789	35,000		1,628,789
TOTALS	**12**	**257,933**	**1,392,736**	**13,120**	**1,663,789**	**35,000**		**1,628,789**
065-025								
SECURED	3	70,860	284,514	4,200	359,574	14,000		345,574
TOTALS	**3**	**70,860**	**284,514**	**4,200**	**359,574**	**14,000**		**345,574**
065-026								
SECURED	218	12,027,172	9,658,030	2,127,047	23,812,249	348,208	48,427	23,415,614
UNSECURED	29	11,244	106,347	2,952,456	3,070,047			3,070,047
TOTALS	**247**	**12,038,416**	**9,764,377**	**5,079,503**	**26,882,296**	**348,208**	**48,427**	**26,485,661**
065-027								
SECURED	187	16,695,456	4,872,629	787,813	22,355,898	93,200		22,262,698
UNSECURED	13	14,055	135,630	959,990	1,109,675			1,109,675
TOTALS	**200**	**16,709,511**	**5,008,259**	**1,747,803**	**23,465,573**	**93,200**		**23,372,373**
065-028								
SECURED	3	128,379	207,154	175,610	511,143			511,143
UNSECURED	1		28,727	392,800	421,527			421,527
TOTALS	**4**	**128,379**	**235,881**	**568,410**	**932,670**			**932,670**
068-000								
SECURED	124	15,871,270	30,190,394	2,491,665	48,553,329	154,000		48,399,329
UNSECURED	16	31,750	844,799	590,490	1,467,039			1,467,039
TOTALS	**140**	**15,903,020**	**31,035,193**	**3,082,155**	**50,020,368**	**154,000**		**49,866,368**

068-001								
SECURED	16	3,398,844	4,363,339	58,887	7,821,070	14,000		7,807,070
UNSECURED	3		1,758,637	349,176	2,107,813			2,107,813
TOTALS	**19**	**3,398,844**	**6,121,976**	**408,063**	**9,928,883**	**14,000**		**9,914,883**
068-002								
SECURED	5	448,742	398,802	300	847,844			847,844
TOTALS	**5**	**448,742**	**398,802**	**300**	**847,844**			**847,844**
068-003								
SECURED	97	12,351,716	4,321,741	867,019	17,540,476	28,000		17,512,476
UNSECURED	25	2,142	1,903,968	945,827	2,851,937			2,851,937
TOTALS	**122**	**12,353,858**	**6,225,709**	**1,812,846**	**20,392,413**	**28,000**		**20,364,413**
068-004								
SECURED	40	4,308,644	5,394,553	1,608,910	11,312,107	14,000		11,298,107
UNSECURED	10		2,683,075	266,835	2,949,910			2,949,910
TOTALS	**50**	**4,308,644**	**8,077,628**	**1,875,745**	**14,262,017**	**14,000**		**14,248,017**
068-005								
SECURED	215	14,989,535	23,463,987	4,585,462	43,038,984	342,890	343,990	42,352,104
UNSECURED	32	17,202	804,344	1,797,248	2,618,794			2,618,794
TOTALS	**247**	**15,006,737**	**24,268,331**	**6,382,710**	**45,657,778**	**342,890**	**343,990**	**44,970,898**
068-006								
SECURED	8	574,576	402,546	22,940	1,000,062			1,000,062
UNSECURED	1			20,450	20,450			20,450
TOTALS	**9**	**574,576**	**402,546**	**43,390**	**1,020,512**			**1,020,512**
074-003								
SECURED	551	61,718,507	69,936,471	6,840,710	138,495,688	1,094,800		137,400,888
UNSECURED	80	19,400	3,101,341	3,220,028	6,340,769	14,000	62,451	6,264,318
UTILITY	2	146,850	25,650	41,303	213,803			213,803
TOTALS	**633**	**61,884,757**	**73,063,462**	**10,102,041**	**145,050,260**	**1,108,800**	**62,451**	**143,879,009**
074-004								
SECURED	28	1,998,682	258,237	23,040	2,279,959	7,000	244,721	2,028,238
UNSECURED	1	133,700			133,700			133,700
TOTALS	**29**	**2,132,382**	**258,237**	**23,040**	**2,413,659**	**7,000**	**244,721**	**2,161,938**
074-005								
SECURED	358	35,505,475	18,040,402	2,049,361	55,595,238	126,000	5,922	55,463,316
UNSECURED	40		947,400	1,208,814	2,156,214		495,000	1,661,214
UTILITY	2	41,611	10,422	17,433	69,466			69,466
TOTALS	**400**	**35,547,086**	**18,998,224**	**3,275,608**	**57,820,918**	**126,000**	**500,922**	**57,193,996**
074-007								
SECURED	5	12,569			12,569			12,569
TOTALS	**5**	**12,569**			**12,569**			**12,569**

074-008							
SECURED	3	3,838			3,838		3,838
TOTALS	**3**	**3,838**			**3,838**		**3,838**
074-009							
SECURED	76	12,467,623	3,463,612	103,570	16,034,805	21,000	16,013,805
UNSECURED	6	14,900	65,611	34,432	114,943		114,943
TOTALS	**82**	**12,482,523**	**3,529,223**	**138,002**	**16,149,748**	**21,000**	**16,128,748**
074-010							
SECURED	193	15,385,325	41,161,799	9,156,401	65,703,525	698,600	65,004,925
UNSECURED	28		403,457	371,760	775,217		775,217
TOTALS	**221**	**15,385,325**	**41,565,256**	**9,528,161**	**66,478,742**	**698,600**	**65,780,142**
074-011							
SECURED	33	4,785,594	4,554,407	486,112	9,826,113	84,000	9,742,113
UNSECURED	9		523,848	730,541	1,254,389	7,000	1,247,389
TOTALS	**42**	**4,785,594**	**5,078,255**	**1,216,653**	**11,080,502**	**91,000**	**10,989,502**
074-012							
SECURED	18	5,437,905	13,515,926	827,459	19,781,290		19,781,290
UNSECURED	4		463,751	295,350	759,101		759,101
TOTALS	**22**	**5,437,905**	**13,979,677**	**1,122,809**	**20,540,391**		**20,540,391**
074-014							
SECURED	14	882,224	366,375	164,640	1,413,239	7,000	1,406,239
UNSECURED	1		4,032		4,032		4,032
TOTALS	**15**	**882,224**	**370,407**	**164,640**	**1,417,271**	**7,000**	**1,410,271**
074-015							
SECURED	113	13,680,751	7,219,239	957,354	21,857,344	161,000	21,696,344
UNSECURED	17		269,440	834,831	1,104,271		1,104,271
UTILITY	2	7,929	2,381	3,987	14,297		14,297
TOTALS	**132**	**13,688,680**	**7,491,060**	**1,796,172**	**22,975,912**	**161,000**	**22,814,912**
074-016							
SECURED	61	8,674,589	7,094,631	846,880	16,616,100	49,000	16,567,100
UNSECURED	12		100,700	629,049	729,749		729,749
TOTALS	**73**	**8,674,589**	**7,195,331**	**1,475,929**	**17,345,849**	**49,000**	**17,296,849**
074-018							
SECURED	3	2,000			2,000		2,000
TOTALS	**3**	**2,000**			**2,000**		**2,000**
074-019							
SECURED	15	19,859			19,859		19,859
TOTALS	**15**	**19,859**			**19,859**		**19,859**

074-022								
SECURED	351	7,609,388	1,881,324	1,989,880	11,480,592	592,800		10,887,792
UNSECURED	13		81,486	136,551	218,037			218,037
TOTALS	**364**	**7,609,388**	**1,962,810**	**2,126,431**	**11,698,629**	**592,800**		**11,105,829**
074-023								
SECURED	1	25,525			25,525			25,525
TOTALS	**1**	**25,525**			**25,525**			**25,525**
074-024								
SECURED	6	349,575	493,023		842,598			842,598
TOTALS	**6**	**349,575**	**493,023**		**842,598**			**842,598**
074-025								
SECURED	1	41,347			41,347			41,347
TOTALS	**1**	**41,347**			**41,347**			**41,347**
074-026								
SECURED	2	100,270	158,500		258,770	7,000		251,770
TOTALS	**2**	**100,270**	**158,500**		**258,770**	**7,000**		**251,770**
074-027								
SECURED	21	3,556,512	4,782,110	557,720	8,896,342			8,896,342
UNSECURED	1		198,300	68,050	266,350			266,350
TOTALS	**22**	**3,556,512**	**4,980,410**	**625,770**	**9,162,692**			**9,162,692**
074-028								
SECURED	7	5,851,322			5,851,322			5,851,322
TOTALS	**7**	**5,851,322**			**5,851,322**			**5,851,322**
074-029								
SECURED	1	860,060			860,060			860,060
TOTALS	**1**	**860,060**			**860,060**			**860,060**
074-030								
SECURED	1	130,500			130,500			130,500
TOTALS	**1**	**130,500**			**130,500**			**130,500**
075-001								
SECURED	489	46,509,106	107,127,189	8,592,646	162,228,941	1,516,200		160,712,741
UNSECURED	88		125,396,832	14,574,216	139,971,048	28,000		139,943,048
TOTALS	**578**	**46,509,106**	**232,524,021**	**23,166,862**	**302,199,989**	**1,544,200**		**300,655,789**
075-002								
SECURED	179	4,935,314	13,844,934	14,529	18,794,777	670,600	934,937	17,189,240
UNSECURED	16		363,060	239,820	602,880			602,880
TOTALS	**195**	**4,935,314**	**14,207,994**	**254,349**	**19,397,657**	**670,600**	**934,937**	**17,792,120**
075-003								

SECURED	62	5,555,083	3,214,222	342,114	9,111,419	140,000		8,971,419
UNSECURED	22		1,472,034	1,310,853	2,782,887			2,782,887
TOTALS	**85**	**5,555,083**	**4,686,256**	**1,652,967**	**11,894,306**	**140,000**		**11,754,306**
075-004								
SECURED	18	2,224,827	624,319	35,410	2,884,556			2,884,556
TOTALS	**18**	**2,224,827**	**624,319**	**35,410**	**2,884,556**			**2,884,556**
075-005								
SECURED	115	11,845,671	23,829,680	3,801,905	39,477,256	271,600		39,205,656
UNSECURED	22		415,011	2,427,954	2,842,965			2,842,965
UTILITY	1	4,000			4,000			4,000
TOTALS	**138**	**11,849,671**	**24,244,691**	**6,229,859**	**42,324,221**	**271,600**		**42,052,621**
075-006								
SECURED	1,068	35,035,972	86,962,531	6,320,572	128,319,075	4,522,800	705,370	123,090,905
UNSECURED	85		236,381	883,383	1,119,764			1,119,764
TOTALS	**1,153**	**35,035,972**	**87,198,912**	**7,203,955**	**129,438,839**	**4,522,800**	**705,370**	**124,210,669**
075-007								
SECURED	12	617,447	2,859,172	100	3,476,719			3,476,719
UNSECURED	2		373,308	2,269,390	2,642,698			2,642,698
TOTALS	**14**	**617,447**	**3,232,480**	**2,269,490**	**6,119,417**			**6,119,417**
075-008								
SECURED	38	567,329	1,949,135		2,516,464	182,000		2,334,464
UNSECURED	3			31,978	31,978			31,978
TOTALS	**41**	**567,329**	**1,949,135**	**31,978**	**2,548,442**	**182,000**		**2,366,442**
075-009								
SECURED	47	10,065,098	8,327,339	1,169,117	19,561,554	7,000		19,554,554
UNSECURED	5		762,030	1,122,034	1,884,064			1,884,064
TOTALS	**52**	**10,065,098**	**9,089,369**	**2,291,151**	**21,445,618**	**7,000**		**21,438,618**
075-010								
SECURED	6	2,346,903	8,336,319	1,279,490	11,962,712			11,962,712
UNSECURED	1	110,000			110,000			110,000
TOTALS	**7**	**2,456,903**	**8,336,319**	**1,279,490**	**12,072,712**			**12,072,712**
075-011								
SECURED	1	287,300	34,500		321,800			321,800
TOTALS	**1**	**287,300**	**34,500**		**321,800**			**321,800**
075-012								
SECURED	257	24,370,407	37,854,420	5,453,919	67,678,746	688,600	100,000	66,890,146
UNSECURED	54		3,763,215	4,883,136	8,646,351			8,646,351
TOTALS	**311**	**24,370,407**	**41,617,635**	**10,337,055**	**76,325,097**	**688,600**	**100,000**	**75,536,497**
075-014								
SECURED	280	10,996,527	12,177,070	1,460,334	24,633,931	668,900	491,428	23,473,603

UNSECURED	23		183,328	366,663	549,991			549,991
TOTALS	**303**	**10,996,527**	**12,360,398**	**1,826,997**	**25,183,922**	**668,900**	**491,428**	**24,023,594**
075-015								
SECURED	18	2,202,165	634,829		2,836,994			2,836,994
TOTALS	**18**	**2,202,165**	**634,829**		**2,836,994**			**2,836,994**
075-016								
SECURED	57	6,911,592	16,740,740	464,133	24,116,465	56,000		24,060,465
UNSECURED	10	7,706	25,204	166,412	199,322			199,322
TOTALS	**67**	**6,919,298**	**16,765,944**	**630,545**	**24,315,787**	**56,000**		**24,259,787**
075-017								
SECURED	1	12,338			12,338			12,338
TOTALS	**1**	**12,338**			**12,338**			**12,338**
075-019								
SECURED	1	71,642	23,625		95,267			95,267
TOTALS	**1**	**71,642**	**23,625**		**95,267**			**95,267**
075-020								
SECURED	198	12,877,033	16,103,854	3,478,481	32,459,368	294,000	100,000	32,065,368
UNSECURED	15		933,405	612,094	1,545,499			1,545,499
TOTALS	**213**	**12,877,033**	**17,037,259**	**4,090,575**	**34,004,867**	**294,000**	**100,000**	**33,610,867**
075-021								
SECURED	194	8,872,109	5,830,831	1,129,713	15,832,653	308,000		15,524,653
UNSECURED	13	6,746	1,079,251	362,995	1,448,992			1,448,992
TOTALS	**207**	**8,878,855**	**6,910,082**	**1,492,708**	**17,281,645**	**308,000**		**16,973,645**
075-022								
SECURED	5	271,406	625,764	36,597	933,767	7,000		926,767
UNSECURED	1		257,030	64,740	321,770			321,770
TOTALS	**6**	**271,406**	**882,794**	**101,337**	**1,255,537**	**7,000**		**1,248,537**
075-023								
SECURED	404	10,236,113	32,289,313	442,367	42,967,793	1,356,600	2,892,662	38,718,531
UNSECURED	43	302,200	432,035	1,686,630	2,420,865			2,420,865
TOTALS	**447**	**10,538,313**	**32,721,348**	**2,128,997**	**45,388,658**	**1,356,600**	**2,892,662**	**41,139,396**
075-026								
SECURED	8	596,474	540,632	66,500	1,203,606	7,000		1,196,606
TOTALS	**8**	**596,474**	**540,632**	**66,500**	**1,203,606**	**7,000**		**1,196,606**
075-027								
SECURED	3	198,094	85,082		283,176			283,176
TOTALS	**3**	**198,094**	**85,082**		**283,176**			**283,176**
075-028								

SECURED	14	1,521,592	2,316,890	70,211	3,908,693	35,000		3,873,693
TOTALS	**14**	**1,521,592**	**2,316,890**	**70,211**	**3,908,693**	**35,000**		**3,873,693**
075-030								
SECURED	89	9,709,652	13,694,969	1,183,490	24,588,111	147,000	138,211	24,302,900
UNSECURED	11		193,238	278,704	471,942			471,942
TOTALS	**100**	**9,709,652**	**13,888,207**	**1,462,194**	**25,060,053**	**147,000**	**138,211**	**24,774,842**
075-031								
SECURED	4	173,786	561,531	23,050	758,367	7,000		751,367
UNSECURED	5		107,580	202,949	310,529			310,529
TOTALS	**9**	**173,786**	**669,111**	**225,999**	**1,068,896**	**7,000**		**1,061,896**
075-035								
SECURED	23	990,714	3,392,734		4,383,448	133,000		4,250,448
UNSECURED	1			19,000	19,000			19,000
TOTALS	**24**	**990,714**	**3,392,734**	**19,000**	**4,402,448**	**133,000**		**4,269,448**
075-037								
SECURED	54	5,431,580	9,851,752	2,651,391	17,934,723	6,000		17,928,723
UNSECURED	3			185,581	185,581			185,581
TOTALS	**57**	**5,431,580**	**9,851,752**	**2,836,972**	**18,120,304**	**6,000**		**18,114,304**
075-038								
SECURED	91	4,248,855	5,178,343	542,628	9,969,826	171,000		9,798,826
UNSECURED	3		118,734	64,260	182,994			182,994
TOTALS	**94**	**4,248,855**	**5,297,077**	**606,888**	**10,152,820**	**171,000**		**9,981,820**
075-048								
SECURED	42	4,938,681	6,049,420	1,968,277	12,956,378	7,000		12,949,378
UNSECURED	6		76,456	133,283	209,739			209,739
TOTALS	**48**	**4,938,681**	**6,125,876**	**2,101,560**	**13,166,117**	**7,000**		**13,159,117**
075-057								
SECURED	1			6,000	6,000	6,000		
TOTALS	**1**			**6,000**	**6,000**	**6,000**		
079-001								
SECURED	88	13,032,008	11,114,252	496,315	24,642,575	91,000		24,551,575
UNSECURED	12		399,143	144,631	543,774		12,179	531,595
UTILITY	1	64,266	53,356	27,842	145,464			145,464
TOTALS	**101**	**13,096,274**	**11,566,751**	**668,788**	**25,331,813**	**91,000**	**12,179**	**25,228,634**
079-002								
SECURED	212	21,780,643	20,032,333	1,142,398	42,955,374	187,600		42,767,774
UNSECURED	25		937,317	3,001,442	3,938,759			3,938,759
UTILITY	1	171,935	133,083	69,444	374,462			374,462
TOTALS	**238**	**21,952,578**	**21,102,733**	**4,213,284**	**47,268,595**	**187,600**		**47,080,995**
079-003								

SECURED	27	698,785	1,867,378	1,460	2,567,623	49,000		2,518,623
TOTALS	**27**	**698,785**	**1,867,378**	**1,460**	**2,567,623**	**49,000**		**2,518,623**
079-005								
SECURED	444	7,306,538	23,443,717	1,507,413	32,257,668	1,604,222	413,708	30,239,738
UNSECURED	22		330,101	675,008	1,005,109		20,020	985,089
UTILITY	1	101,912	32,934	17,185	152,031			152,031
TOTALS	**467**	**7,408,450**	**23,806,752**	**2,199,606**	**33,414,808**	**1,604,222**	**433,728**	**31,376,858**
079-006								
UNSECURED	1			17,410	17,410			17,410
TOTALS	**1**			**17,410**	**17,410**			**17,410**
079-007								
SECURED	190	13,130,877	11,302,935	2,009,792	26,443,604	301,000	54,423	26,088,181
UNSECURED	15		448,139	495,220	943,359			943,359
UTILITY	1	105,301	87,425	45,619	238,345			238,345
TOTALS	**206**	**13,236,178**	**11,838,499**	**2,550,631**	**27,625,308**	**301,000**	**54,423**	**27,269,885**
079-008								
SECURED	50	1,039,817	2,724,945		3,764,762	287,000		3,477,762
UNSECURED	1			3,894	3,894			3,894
TOTALS	**51**	**1,039,817**	**2,724,945**	**3,894**	**3,768,656**	**287,000**		**3,481,656**
079-009								
SECURED	2	955,760	2,452,291	31,030	3,439,081			3,439,081
TOTALS	**2**	**955,760**	**2,452,291**	**31,030**	**3,439,081**			**3,439,081**
080-001								
SECURED	5	337,556	340,222	229,438	907,216	7,000		900,216
TOTALS	**5**	**337,556**	**340,222**	**229,438**	**907,216**	**7,000**		**900,216**
080-002								
SECURED	17	5,303,294	127,862,739	5,805,150	138,971,183	7,000		138,964,183
UNSECURED	9		337,600	837,541	1,175,141			1,175,141
TOTALS	**26**	**5,303,294**	**128,200,339**	**6,642,691**	**140,146,324**	**7,000**		**140,139,324**
080-003								
SECURED	638	41,631,379	57,512,201	5,738,247	104,881,827	1,617,000	2,771,077	100,493,750
UNSECURED	67		2,846,818	3,289,004	6,135,822	7,000		6,128,822
UTILITY	1	24,608	18,475	10,576	53,659			53,659
TOTALS	**706**	**41,655,987**	**60,377,494**	**9,037,827**	**111,071,308**	**1,624,000**	**2,771,077**	**106,676,231**
080-004								
SECURED	4	1,218,070	291,656		1,509,726			1,509,726
TOTALS	**4**	**1,218,070**	**291,656**		**1,509,726**			**1,509,726**
080-005								
SECURED	151	10,125,137	13,129,210	1,711,332	24,965,679	376,600		24,589,079
UNSECURED	19	95,582	808,940	742,013	1,646,535			1,646,535

UTILITY	2	57,024	14,658	8,391	80,073			80,073
TOTALS	**172**	**10,277,743**	**13,952,808**	**2,461,736**	**26,692,287**	**376,600**		**26,315,687**
080-006								
SECURED	10	1,138,346	3,109,799	15,475	4,263,620	7,000		4,256,620
TOTALS	**10**	**1,138,346**	**3,109,799**	**15,475**	**4,263,620**	**7,000**		**4,256,620**
080-007								
SECURED	51	2,643,905	4,569,657	315,540	7,529,102	154,000	72,199	7,302,903
UNSECURED	2	3,822	15,293	3,201	22,316			22,316
UTILITY	1	5,473	4,109	2,352	11,934			11,934
TOTALS	**54**	**2,653,200**	**4,589,059**	**321,093**	**7,563,352**	**154,000**	**72,199**	**7,337,153**
080-008								
SECURED	7	375,581	481,725	2,442	859,748	21,000		838,748
TOTALS	**7**	**375,581**	**481,725**	**2,442**	**859,748**	**21,000**		**838,748**
080-009								
SECURED	77	8,450,284	7,931,188	628,030	17,009,502	154,000		16,855,502
UNSECURED	11		660,627	949,756	1,610,383	14,000		1,596,383
TOTALS	**88**	**8,450,284**	**8,591,815**	**1,577,786**	**18,619,885**	**168,000**		**18,451,885**
080-010								
SECURED	34	3,120,385	4,770,829	270,890	8,162,104	35,000		8,127,104
UNSECURED	3		33,100	36,331	69,431			69,431
UTILITY	1	1,576	1,183	677	3,436			3,436
TOTALS	**38**	**3,121,961**	**4,805,112**	**307,898**	**8,234,971**	**35,000**		**8,199,971**
080-011								
SECURED	11	1,166,357	1,864,810	354,010	3,385,177			3,385,177
TOTALS	**11**	**1,166,357**	**1,864,810**	**354,010**	**3,385,177**			**3,385,177**
080-012								
SECURED	4	507,696	617,455	81,270	1,206,421	7,000		1,199,421
UNSECURED	2			37,290	37,290			37,290
TOTALS	**6**	**507,696**	**617,455**	**118,560**	**1,243,711**	**7,000**		**1,236,711**
082-001								
SECURED	212	31,836,529	4,946,193	3,395,701	40,178,423	63,000		40,115,423
UNSECURED	14	43,499	256,430	3,473,557	3,773,486			3,773,486
TOTALS	**226**	**31,880,028**	**5,202,623**	**6,869,258**	**43,951,909**	**63,000**		**43,888,909**
082-002								
SECURED	76	8,558,637	4,779,458	336,620	13,674,715	56,000		13,618,715
UNSECURED	5			647,787	647,787			647,787
UTILITY	1	2,360	1,772	1,014	5,146			5,146
TOTALS	**82**	**8,560,997**	**4,781,230**	**985,421**	**14,327,648**	**56,000**		**14,271,648**
082-003								
SECURED	3	119,680	3,247	21,300	144,227	7,000		137,227

TOTALS	**3**	**119,680**	**3,247**	**21,300**	**144,227**	**7,000**		**137,227**
082-004								
SECURED	361	29,883,218	11,039,237	2,145,075	43,067,530	290,806	336,364	42,440,360
UNSECURED	30	96,742	1,449,754	4,600,841	6,147,337	7,000		6,140,337
UTILITY	1	104,068	27,499	15,742	147,309			147,309
TOTALS	**392**	**30,084,028**	**12,516,490**	**6,761,658**	**49,362,176**	**297,806**	**336,364**	**48,728,006**
082-006								
SECURED	474	39,741,128	13,615,814	2,385,353	55,742,295	210,000	2,862	55,529,433
UNSECURED	24	73,622	1,542,409	648,451	2,264,482			2,264,482
TOTALS	**498**	**39,814,750**	**15,158,223**	**3,033,804**	**58,006,777**	**210,000**	**2,862**	**57,793,915**
082-007								
SECURED	26	3,710,808	309,013	56,880	4,076,701		3,783	4,072,918
TOTALS	**26**	**3,710,808**	**309,013**	**56,880**	**4,076,701**		**3,783**	**4,072,918**
082-008								
SECURED	91	6,575,469	2,337,465	583,088	9,496,022	111,125		9,384,897
UNSECURED	4		4,063	15,837	19,900			19,900
TOTALS	**95**	**6,575,469**	**2,341,528**	**598,925**	**9,515,922**	**111,125**		**9,404,797**
082-009								
SECURED	41	4,026,844	8,085		4,034,929			4,034,929
UNSECURED	1	5,600			5,600			5,600
TOTALS	**42**	**4,032,444**	**8,085**		**4,040,529**			**4,040,529**
082-011								
SECURED	2	162			162			162
TOTALS	**2**	**162**			**162**			**162**
082-012								
SECURED	26	7,026,019	274,134	1,322,626	8,622,779			8,622,779
UNSECURED	3		142,238	1,500	143,738			143,738
TOTALS	**29**	**7,026,019**	**416,372**	**1,324,126**	**8,766,517**			**8,766,517**
082-013								
SECURED	59	14,770,732	1,164,695	137,760	16,073,187			16,073,187
UNSECURED	25	6,746	1,984,205	6,680,439	8,671,390	7,000		8,664,390
TOTALS	**84**	**14,777,478**	**3,148,900**	**6,818,199**	**24,744,577**	**7,000**		**24,737,577**
082-014								
SECURED	13	1,126,607	21,105		1,147,712			1,147,712
TOTALS	**13**	**1,126,607**	**21,105**		**1,147,712**			**1,147,712**
082-015								
SECURED	360	33,992,198	9,470,736	788,781	44,251,715	49,000	718,117	43,484,598
UNSECURED	24	31,422	1,694,684	1,270,251	2,996,357			2,996,357
UTILITY	1	52,620	14,880	8,518	76,018			76,018
TOTALS	**385**	**34,076,240**	**11,180,300**	**2,067,550**	**47,324,090**	**49,000**	**718,117**	**46,556,973**

082-016								
SECURED	28	3,233,467	3,734,905	87,970	7,056,342			7,056,342
UNSECURED	6		717,120	696,880	1,414,000			1,414,000
TOTALS	**34**	**3,233,467**	**4,452,025**	**784,850**	**8,470,342**			**8,470,342**
082-017								
SECURED	23	6,621,908	1,094,663	32,470	7,749,041	7,000		7,742,041
UNSECURED	3		123,580	481,990	605,570			605,570
TOTALS	**26**	**6,621,908**	**1,218,243**	**514,460**	**8,354,611**	**7,000**		**8,347,611**
082-018								
SECURED	174	15,069,140	17,159,812	3,660,478	35,889,430	371,000		35,518,430
UNSECURED	19		43,414	596,020	639,434			639,434
TOTALS	**193**	**15,069,140**	**17,203,226**	**4,256,498**	**36,528,864**	**371,000**		**36,157,864**
082-019								
SECURED	22	1,007,864			1,007,864			1,007,864
TOTALS	**22**	**1,007,864**			**1,007,864**			**1,007,864**
082-020								
SECURED	477	42,926,963	90,325,885	2,345,457	135,598,305	383,100	160,727	135,054,478
UNSECURED	59	948,748	11,636,570	9,405,307	21,990,625			21,990,625
UTILITY	2	124,392	19,451	27,777	171,620			171,620
TOTALS	**538**	**44,000,103**	**101,981,906**	**11,778,541**	**157,760,550**	**383,100**	**160,727**	**157,216,723**
082-021								
SECURED	18	3,120,489	22,605,252	486,530	26,212,271			26,212,271
UNSECURED	5		16,234	702,230	718,464			718,464
UTILITY	2	9,508	4,852	7,857	22,217			22,217
TOTALS	**25**	**3,129,997**	**22,626,338**	**1,196,617**	**26,952,952**			**26,952,952**
082-022								
SECURED	170	13,845,509	12,156,393	1,552,852	27,554,754	413,000		27,141,754
UNSECURED	13		400,720	1,642,468	2,043,188			2,043,188
UTILITY	2	6,926	11,534	13,575	32,035			32,035
TOTALS	**185**	**13,852,435**	**12,568,647**	**3,208,895**	**29,629,977**	**413,000**		**29,216,977**
082-023								
SECURED	86	12,061,267	6,694,049	1,656,879	20,412,195	105,000		20,307,195
UNSECURED	5	28,221	135,197	97,220	260,638			260,638
TOTALS	**91**	**12,089,488**	**6,829,246**	**1,754,099**	**20,672,833**	**105,000**		**20,567,833**
082-024								
SECURED	69	5,505,467	5,743,143	737,335	11,985,945	131,600		11,854,345
UNSECURED	4		25,663	536,983	562,646			562,646
TOTALS	**73**	**5,505,467**	**5,768,806**	**1,274,318**	**12,548,591**	**131,600**		**12,416,991**
082-025								
SECURED	97	12,676,430	8,891,899	1,520,850	23,089,179	77,000	26,769	22,985,410

UNSECURED	13		693,523	1,155,076	1,848,599	7,000		1,841,599
TOTALS	**110**	**12,676,430**	**9,585,422**	**2,675,926**	**24,937,778**	**84,000**	**26,769**	**24,827,009**
082-026								
SECURED	2	1,071,069	55,595		1,126,664			1,126,664
TOTALS	**2**	**1,071,069**	**55,595**		**1,126,664**			**1,126,664**
082-027								
SECURED	158	17,163,977	15,755,821	3,735,213	36,655,011	252,000		36,403,011
UNSECURED	22	52,377	100,499	1,054,879	1,207,755			1,207,755
UTILITY	2	37,045	11,545	19,312	67,902			67,902
TOTALS	**182**	**17,253,399**	**15,867,865**	**4,809,404**	**37,930,668**	**252,000**		**37,678,668**
082-028								
SECURED	4	325,732	47,396,937	353,480	48,076,149	7,000		48,069,149
UNSECURED	2		170	166,220	166,390			166,390
TOTALS	**6**	**325,732**	**47,397,107**	**519,700**	**48,242,539**	**7,000**		**48,235,539**
082-043								
SECURED	50	3,473,101	173,939	35,370	3,682,410		80,628	3,601,782
UNSECURED	7		69,046		69,046			69,046
TOTALS	**57**	**3,473,101**	**242,985**	**35,370**	**3,751,456**		**80,628**	**3,670,828**
082-044								
SECURED	68	6,369,704	3,096,563	107,295	9,573,562	28,000	45,239	9,500,323
UNSECURED	12		601,142	150,756	751,898			751,898
UTILITY	2	37,925	8,266	12,427	58,618			58,618
TOTALS	**82**	**6,407,629**	**3,705,971**	**270,478**	**10,384,078**	**28,000**	**45,239**	**10,310,839**
082-045								
SECURED	6	493,438	2,159,590	991,780	3,644,808			3,644,808
TOTALS	**6**	**493,438**	**2,159,590**	**991,780**	**3,644,808**			**3,644,808**
082-046								
SECURED	1	49			49			49
TOTALS	**1**	**49**			**49**			**49**
082-048								
SECURED	1	19,268	1,145		20,413			20,413
TOTALS	**1**	**19,268**	**1,145**		**20,413**			**20,413**
082-050								
SECURED	25	1,775,691	1,186,118	24,225	2,986,034	63,000		2,923,034
UNSECURED	2			19,267	19,267			19,267
TOTALS	**27**	**1,775,691**	**1,186,118**	**43,492**	**3,005,301**	**63,000**		**2,942,301**
082-052								
SECURED	5	346,474	70,373	6,000	422,847	14,000		408,847
UTILITY	1	43,773			43,773			43,773
TOTALS	**6**	**390,247**	**70,373**	**6,000**	**466,620**	**14,000**		**452,620**

083-001								
SECURED	28	4,604,591	13,919	2,500	4,621,010			4,621,010
UNSECURED	2	237,200	35,250		272,450			272,450
TOTALS	**30**	**4,841,791**	**49,169**	**2,500**	**4,893,460**			**4,893,460**
083-002								
SECURED	124	11,707,072	12,292,385	60,843	24,060,300	546,000		23,514,300
UNSECURED	7			27,005	27,005			27,005
UTILITY	1	12,007	9,969	5,202	27,178			27,178
TOTALS	**132**	**11,719,079**	**12,302,354**	**93,050**	**24,114,483**	**546,000**		**23,568,483**
083-003								
SECURED	35	462,120	758,523		1,220,643	56,000		1,164,643
UNSECURED	1			10,890	10,890			10,890
TOTALS	**36**	**462,120**	**758,523**	**10,890**	**1,231,533**	**56,000**		**1,175,533**
083-005								
SECURED	54	2,718,882	4,291,951	213,530	7,224,363	126,000	430,364	6,667,999
UNSECURED	11	9,900	1,201,091	134,369	1,345,360			1,345,360
UTILITY	1	37,481	31,118	16,238	84,837			84,837
TOTALS	**66**	**2,766,263**	**5,524,160**	**364,137**	**8,654,560**	**126,000**	**430,364**	**8,098,196**
083-006								
SECURED	31	1,751,303	5,350,736		7,102,039	175,000		6,927,039
UNSECURED	2			18,122	18,122			18,122
TOTALS	**33**	**1,751,303**	**5,350,736**	**18,122**	**7,120,161**	**175,000**		**6,945,161**
083-007								
SECURED	312	7,872,948	18,318,983	995,952	27,187,883	938,200		26,249,683
UNSECURED	6			31,592	31,592			31,592
TOTALS	**318**	**7,872,948**	**18,318,983**	**1,027,544**	**27,219,475**	**938,200**		**26,281,275**
083-008								
SECURED	98	5,744,444	8,822,402	830,480	15,397,326	203,000		15,194,326
UNSECURED	17		2,802,051	7,507,190	10,309,241			10,309,241
UTILITY	1	383	318	166	867			867
TOTALS	**116**	**5,744,827**	**11,624,771**	**8,337,836**	**25,707,434**	**203,000**		**25,504,434**
083-009								
SECURED	313	19,571,584	21,240,760	1,513,715	42,326,059	1,085,000	122,045	41,119,014
UNSECURED	32		221,267	450,055	671,322			671,322
TOTALS	**345**	**19,571,584**	**21,462,027**	**1,963,770**	**42,997,381**	**1,085,000**	**122,045**	**41,790,336**
083-011								
SECURED	152	3,777,790	10,230,929		14,008,719	693,000		13,315,719
UNSECURED	8			29,331	29,331			29,331
TOTALS	**160**	**3,777,790**	**10,230,929**	**29,331**	**14,038,050**	**693,000**		**13,345,050**
083-012								

SECURED	32	652,293	2,353,393		3,005,686	173,600		2,832,086
UNSECURED	3			36,956	36,956			36,956
TOTALS	**35**	**652,293**	**2,353,393**	**36,956**	**3,042,642**	**173,600**		**2,869,042**
083-013								
SECURED	12	553,672	1,749,039		2,302,711	77,000		2,225,711
TOTALS	**12**	**553,672**	**1,749,039**		**2,302,711**	**77,000**		**2,225,711**
083-015								
SECURED	81	2,028,868	3,592,255	39,314	5,660,437	161,000		5,499,437
UNSECURED	2			5,868	5,868			5,868
TOTALS	**83**	**2,028,868**	**3,592,255**	**45,182**	**5,666,305**	**161,000**		**5,505,305**
083-016								
SECURED	466	7,656,110	16,376,950	550,443	24,583,503	1,318,100	586,581	22,678,822
UNSECURED	7		1,267,538	59,743	1,327,281			1,327,281
TOTALS	**473**	**7,656,110**	**17,644,488**	**610,186**	**25,910,784**	**1,318,100**	**586,581**	**24,006,103**
083-017								
SECURED	10	176,055	350,135	4,000	530,190	28,000		502,190
TOTALS	**10**	**176,055**	**350,135**	**4,000**	**530,190**	**28,000**		**502,190**
083-018								
SECURED	60	1,113,930	3,107,076		4,221,006	252,000		3,969,006
UNSECURED	1			7,300	7,300			7,300
TOTALS	**61**	**1,113,930**	**3,107,076**	**7,300**	**4,228,306**	**252,000**		**3,976,306**
083-020								
SECURED	33	952,201	1,884,194	25,800	2,862,195	105,000		2,757,195
UNSECURED	2			8,745	8,745			8,745
TOTALS	**35**	**952,201**	**1,884,194**	**34,545**	**2,870,940**	**105,000**		**2,765,940**
083-021								
SECURED	41	525,568	1,497,876	43,758	2,067,202	98,000	45,347	1,923,855
UNSECURED	1			5,220	5,220			5,220
TOTALS	**42**	**525,568**	**1,497,876**	**48,978**	**2,072,422**	**98,000**	**45,347**	**1,929,075**
083-022								
SECURED	19	689,594	3,404,146		4,093,740	105,000	100,000	3,888,740
UNSECURED	2			36,589	36,589			36,589
TOTALS	**21**	**689,594**	**3,404,146**	**36,589**	**4,130,329**	**105,000**	**100,000**	**3,925,329**
083-023								
SECURED	36	1,202,522	4,364,033		5,566,555	210,000	150,000	5,206,555
UNSECURED	3			17,349	17,349			17,349
TOTALS	**39**	**1,202,522**	**4,364,033**	**17,349**	**5,583,904**	**210,000**	**150,000**	**5,223,904**
083-024								
SECURED	40	2,250,398	9,232,206		11,482,604	224,000		11,258,604
UNSECURED	5		50	42,372	42,422			42,422

TOTALS	**45**	**2,250,398**	**9,232,256**	**42,372**	**11,525,026**	**224,000**		**11,301,026**
083-028								
SECURED	1,942	103,189,716	235,124,136	1,831,956	340,145,808	8,255,655	10,419,104	321,471,049
UNSECURED	153	21,776	676,397	2,261,531	2,959,704			2,959,704
UTILITY	1	5,841	4,385	2,510	12,736			12,736
TOTALS	**2,096**	**103,217,333**	**235,804,918**	**4,095,997**	**343,118,248**	**8,255,655**	**10,419,104**	**324,443,489**
083-029								
SECURED	251	11,410,171	15,684,482	1,115,670	28,210,323	910,000	348,023	26,952,300
UNSECURED	33	7,308	1,099,166	622,848	1,729,322	7,000		1,722,322
UTILITY	2	112,804	92,910	48,837	254,551			254,551
TOTALS	**286**	**11,530,283**	**16,876,558**	**1,787,355**	**30,194,196**	**917,000**	**348,023**	**28,929,173**
083-030								
SECURED	8	494,681	1,485,719	2,090	1,982,490			1,982,490
UNSECURED	7		34,810	85,564	120,374			120,374
UTILITY	1	10,747	8,923	4,656	24,326			24,326
TOTALS	**16**	**505,428**	**1,529,452**	**92,310**	**2,127,190**			**2,127,190**
083-031								
SECURED	9	192,499	573,371		765,870	21,000		744,870
TOTALS	**9**	**192,499**	**573,371**		**765,870**	**21,000**		**744,870**
083-032								
SECURED	97	3,374,519	7,610,428		10,984,947	460,600		10,524,347
UNSECURED	5			83,093	83,093			83,093
TOTALS	**102**	**3,374,519**	**7,610,428**	**83,093**	**11,068,040**	**460,600**		**10,607,440**
083-033								
SECURED	3	534,316	108,963		643,279			643,279
UNSECURED	1			53,080	53,080			53,080
TOTALS	**4**	**534,316**	**108,963**	**53,080**	**696,359**			**696,359**
083-034								
SECURED	62	2,014,703	4,343,163	8,949	6,366,815	259,000		6,107,815
UNSECURED	5		142,405	15,966	158,371	7,000		151,371
TOTALS	**67**	**2,014,703**	**4,485,568**	**24,915**	**6,525,186**	**266,000**		**6,259,186**
083-035								
SECURED	45	1,266,159	4,448,594		5,714,753	217,000		5,497,753
TOTALS	**45**	**1,266,159**	**4,448,594**		**5,714,753**	**217,000**		**5,497,753**
087-001								
SECURED	939	47,374,144	135,647,839	13,554,376	196,576,359	2,730,268	3,843,022	190,003,069
UNSECURED	210	1,525,831	23,189,000	14,832,318	39,547,149	14,000	567,908	38,965,241
UTILITY	2	98,668	78,871	42,614	220,153			220,153
TOTALS	**1,151**	**48,998,643**	**158,915,710**	**28,429,308**	**236,343,661**	**2,744,268**	**4,410,930**	**229,188,463**
087-002								

SECURED	2	28,035	488		28,523		24,253	4,270
TOTALS	**2**	**28,035**	**488**		**28,523**		**24,253**	**4,270**
087-003								
SECURED	98	7,161,950	8,858,517	875,995	16,896,462	238,000	66,203	16,592,259
UNSECURED	13		2,106,433	840,937	2,947,370	7,000		2,940,370
TOTALS	**111**	**7,161,950**	**10,964,950**	**1,716,932**	**19,843,832**	**245,000**	**66,203**	**19,532,629**
087-004								
SECURED	16	2,552,091	1,944,712	71,430	4,568,233			4,568,233
TOTALS	**16**	**2,552,091**	**1,944,712**	**71,430**	**4,568,233**			**4,568,233**
087-005								
SECURED	91	5,558,666	6,889,885	787,681	13,236,232	289,000	100,000	12,847,232
UNSECURED	9		145,825	409,118	554,943			554,943
UTILITY	1	16,586	12,452	7,129	36,167			36,167
TOTALS	**101**	**5,575,252**	**7,048,162**	**1,203,928**	**13,827,342**	**289,000**	**100,000**	**13,438,342**
087-006								
SECURED	5	605,994	693,408	153,760	1,453,162			1,453,162
TOTALS	**5**	**605,994**	**693,408**	**153,760**	**1,453,162**			**1,453,162**
087-007								
SECURED	50	2,944,389	2,898,109	208,285	6,050,783	105,000		5,945,783
UNSECURED	1			2,150	2,150			2,150
UTILITY	2	8,326	5,252	2,740	16,318			16,318
TOTALS	**53**	**2,952,715**	**2,903,361**	**213,175**	**6,069,251**	**105,000**		**5,964,251**
087-008								
SECURED	151	10,282,969	19,103,826	1,954,299	31,341,094	455,000	119,477	30,766,617
UNSECURED	13		41,170	285,144	326,314			326,314
TOTALS	**164**	**10,282,969**	**19,144,996**	**2,239,443**	**31,667,408**	**455,000**	**119,477**	**31,092,931**
087-009								
SECURED	1	56,038	5,791		61,829			61,829
TOTALS	**1**	**56,038**	**5,791**		**61,829**			**61,829**
087-012								
SECURED	14	446,259	1,728,636		2,174,895	91,000		2,083,895
UNSECURED	1			7,426	7,426			7,426
TOTALS	**15**	**446,259**	**1,728,636**	**7,426**	**2,182,321**	**91,000**		**2,091,321**
087-013								
SECURED	33	1,224,523	4,843,530		6,068,053	210,000		5,858,053
UNSECURED	3			16,390	16,390			16,390
TOTALS	**36**	**1,224,523**	**4,843,530**	**16,390**	**6,084,443**	**210,000**		**5,874,443**
087-014								
SECURED	62	6,864,500	10,484,641	964,833	18,313,974	28,000		18,285,974
UNSECURED	43		2,861,892	221,506	3,083,398			3,083,398

TOTALS	**105**	**6,864,500**	**13,346,533**	**1,186,339**	**21,397,372**	**28,000**		**21,369,372**
087-015								
SECURED	1	682,406	902,129	334,480	1,919,015			1,919,015
TOTALS	**1**	**682,406**	**902,129**	**334,480**	**1,919,015**			**1,919,015**
087-016								
SECURED	4	994,128	9,749,153	593,780	11,337,061			11,337,061
UNSECURED	6		1,435,610	1,223,150	2,658,760			2,658,760
TOTALS	**10**	**994,128**	**11,184,763**	**1,816,930**	**13,995,821**			**13,995,821**
087-018								
SECURED	2	327,561	586,974		914,535			914,535
TOTALS	**2**	**327,561**	**586,974**		**914,535**			**914,535**
089-001								
SECURED	15	4,474,049	1,202,301	100	5,676,450			5,676,450
UNSECURED	2	96,800	10,984		107,784			107,784
TOTALS	**17**	**4,570,849**	**1,213,285**	**100**	**5,784,234**			**5,784,234**
089-002								
SECURED	27	519,868	2,128,634		2,648,502	154,000	72,322	2,422,180
UNSECURED	2			30,023	30,023			30,023
TOTALS	**29**	**519,868**	**2,128,634**	**30,023**	**2,678,525**	**154,000**	**72,322**	**2,452,203**
089-003								
SECURED	9	451,100	10,500		461,600			461,600
TOTALS	**9**	**451,100**	**10,500**		**461,600**			**461,600**
089-004								
SECURED	6	330,472	1,136,629		1,467,101	42,000		1,425,101
TOTALS	**6**	**330,472**	**1,136,629**		**1,467,101**	**42,000**		**1,425,101**
089-005								
SECURED	479	43,466,802	47,680,008	4,471,315	95,618,125	1,351,000	378,104	93,889,021
UNSECURED	47		1,161,990	2,169,866	3,331,856	7,000		3,324,856
UTILITY	2	157,928	7,042	4,031	169,001			169,001
TOTALS	**528**	**43,624,730**	**48,849,040**	**6,645,212**	**99,118,982**	**1,358,000**	**378,104**	**97,382,878**
089-006								
SECURED	1,084	56,607,532	148,274,462	555,390	205,437,384	4,619,779	375,762	200,441,843
UNSECURED	108		182,657	1,623,747	1,806,404		113,548	1,692,856
UTILITY	1	10,004	7,511	4,300	21,815			21,815
TOTALS	**1,193**	**56,617,536**	**148,464,630**	**2,183,437**	**207,265,603**	**4,619,779**	**489,310**	**202,156,514**
089-007								
SECURED	14	472,631	1,847,443		2,320,074	91,000		2,229,074
TOTALS	**14**	**472,631**	**1,847,443**		**2,320,074**	**91,000**		**2,229,074**

089-008								
SECURED	8	294,114	1,105,877		1,399,991	42,000		1,357,991
UNSECURED	2			17,137	17,137			17,137
TOTALS	**10**	**294,114**	**1,105,877**	**17,137**	**1,417,128**	**42,000**		**1,375,128**
089-009								
SECURED	5	162,842	698,183		861,025	28,000		833,025
UNSECURED	1			5,646	5,646			5,646
TOTALS	**6**	**162,842**	**698,183**	**5,646**	**866,671**	**28,000**		**838,671**
089-010								
SECURED	44	9,920,173	985,595	258,450	11,164,218			11,164,218
UNSECURED	3		6,067	111,680	117,747			117,747
TOTALS	**47**	**9,920,173**	**991,662**	**370,130**	**11,281,965**			**11,281,965**
089-013								
SECURED	48	2,977,428	4,005,772	187,693	7,170,893	147,000	100,000	6,923,893
UNSECURED	5		122,380	164,578	286,958			286,958
TOTALS	**53**	**2,977,428**	**4,128,152**	**352,271**	**7,457,851**	**147,000**	**100,000**	**7,210,851**
089-014								
SECURED	2	594,056	94,479		688,535			688,535
UNSECURED	1			4,246	4,246			4,246
TOTALS	**3**	**594,056**	**94,479**	**4,246**	**692,781**			**692,781**
089-015								
SECURED	98	18,296,378	19,045,873	1,194,866	38,537,117	56,000		38,481,117
UNSECURED	15		1,959,078	1,239,789	3,198,867			3,198,867
TOTALS	**113**	**18,296,378**	**21,004,951**	**2,434,655**	**41,735,984**	**56,000**		**41,679,984**
089-016								
SECURED	8	1,128,903	778,749	75,137	1,982,789	21,000		1,961,789
TOTALS	**8**	**1,128,903**	**778,749**	**75,137**	**1,982,789**	**21,000**		**1,961,789**
089-018								
SECURED	20	638,462	2,552,097		3,190,559	112,000		3,078,559
UNSECURED	4			84,715	84,715			84,715
TOTALS	**24**	**638,462**	**2,552,097**	**84,715**	**3,275,274**	**112,000**		**3,163,274**
089-019								
SECURED	41	2,796,261	4,214,904	185,527	7,196,692	77,000		7,119,692
UNSECURED	6		23,601	639,390	662,991			662,991
UTILITY	1	52,438	39,368	22,537	114,343			114,343
TOTALS	**48**	**2,848,699**	**4,277,873**	**847,454**	**7,974,026**	**77,000**		**7,897,026**
089-020								
SECURED	68	3,206,280	9,023,393	30,080	12,259,753	292,600		11,967,153
UNSECURED	10			90,366	90,366			90,366
UTILITY	1	9,328	7,003	4,009	20,340			20,340
TOTALS	**79**	**3,215,608**	**9,030,396**	**124,455**	**12,370,459**	**292,600**		**12,077,859**

089-021								
SECURED	10	2,222,285	1,292,081	39,160	3,553,526			3,553,526
TOTALS	**10**	**2,222,285**	**1,292,081**	**39,160**	**3,553,526**			**3,553,526**
089-022								
SECURED	3	873,664	723,528	41,200	1,638,392			1,638,392
UNSECURED	3		1,479,910	117,280	1,597,190			1,597,190
TOTALS	**6**	**873,664**	**2,203,438**	**158,480**	**3,235,582**			**3,235,582**
089-023								
SECURED	35	1,025,276	575,458	94,990	1,695,724	21,000		1,674,724
TOTALS	**35**	**1,025,276**	**575,458**	**94,990**	**1,695,724**	**21,000**		**1,674,724**
089-024								
SECURED	139	6,273,551	6,108,591	615,937	12,998,079	329,000	27,885	12,641,194
UNSECURED	9		30,361	489,735	520,096			520,096
TOTALS	**148**	**6,273,551**	**6,138,952**	**1,105,672**	**13,518,175**	**329,000**	**27,885**	**13,161,290**
092-001								
SECURED	129	22,023,547	24,442,775	4,758,873	51,225,195	147,000	1,762,615	49,315,580
UNSECURED	16		3,378,093	1,049,070	4,427,163			4,427,163
UTILITY	1	197,115	47,309	27,083	271,507			271,507
TOTALS	**146**	**22,220,662**	**27,868,177**	**5,835,026**	**55,923,865**	**147,000**	**1,762,615**	**54,014,250**
092-002								
SECURED	100	10,068,137	9,025,691	993,121	20,086,949	133,000		19,953,949
UNSECURED	11	7,308	452,121	101,440	560,869	21,000		539,869
UTILITY	1	54,413	40,852	23,386	118,651			118,651
TOTALS	**112**	**10,129,858**	**9,518,664**	**1,117,947**	**20,766,469**	**154,000**		**20,612,469**
092-003								
SECURED	108	16,634,630	18,706,369	1,980,918	37,321,917	56,000		37,265,917
UNSECURED	12	105,672	5,691,147	900,737	6,697,556	7,000		6,690,556
TOTALS	**120**	**16,740,302**	**24,397,516**	**2,881,655**	**44,019,473**	**63,000**		**43,956,473**
092-004								
SECURED	28	3,631,700	2,443,874	173,790	6,249,364	42,000		6,207,364
UNSECURED	4			128,957	128,957			128,957
TOTALS	**32**	**3,631,700**	**2,443,874**	**302,747**	**6,378,321**	**42,000**		**6,336,321**
092-005								
SECURED	2	153,030	23,322		176,352			176,352
UNSECURED	1			37,160	37,160			37,160
TOTALS	**3**	**153,030**	**23,322**	**37,160**	**213,512**			**213,512**
092-006								
SECURED	2	263,677	80,684		344,361			344,361
TOTALS	**2**	**263,677**	**80,684**		**344,361**			**344,361**

093-001								
SECURED	118	12,445,850	11,881,529	255,066	24,582,445	84,000		24,498,445
UNSECURED	3			16,762	16,762			16,762
UTILITY	1	6,985	5,799	3,026	15,810			15,810
TOTALS	**122**	**12,452,835**	**11,887,328**	**274,854**	**24,615,017**	**84,000**		**24,531,017**
093-003								
SECURED	821	13,684,157	38,583,479	601,815	52,869,451	3,068,715	1,131,984	48,668,752
UNSECURED	25	25,461	347,539	564,628	937,628			937,628
UTILITY	1	108,840	42,226	22,034	173,100			173,100
TOTALS	**847**	**13,818,458**	**38,973,244**	**1,188,477**	**53,980,179**	**3,068,715**	**1,131,984**	**49,779,480**
093-004								
SECURED	178	18,723,933	17,448,571	1,156,535	37,329,039	343,000	117,244	36,868,795
UNSECURED	7		119,236	697,321	816,557			816,557
UTILITY	1	52,693	43,748	22,828	119,269			119,269
TOTALS	**186**	**18,776,626**	**17,611,555**	**1,876,684**	**38,264,865**	**343,000**	**117,244**	**37,804,621**
093-005								
SECURED	109	2,605,356	8,265,850	26,246	10,897,452	609,000		10,288,452
UNSECURED	1		23,193		23,193			23,193
TOTALS	**110**	**2,605,356**	**8,289,043**	**26,246**	**10,920,645**	**609,000**		**10,311,645**
099-000								
SECURED	7	780,656	630,304	134,007	1,544,967			1,544,967
TOTALS	**7**	**780,656**	**630,304**	**134,007**	**1,544,967**			**1,544,967**
099-001								
SECURED	81	8,255,559	11,717,240	1,460,503	21,433,302	210,000		21,223,302
UNSECURED	4			246,173	246,173			246,173
UTILITY	1	3,612	2,999	1,565	8,176			8,176
TOTALS	**86**	**8,259,171**	**11,720,239**	**1,708,241**	**21,687,651**	**210,000**		**21,477,651**
099-002								
SECURED	154	9,573,844	12,717,675	1,326,264	23,617,783	511,000		23,106,783
UNSECURED	17		126,930	299,053	425,983			425,983
UTILITY	1	44,876	33,691	19,287	97,854			97,854
TOTALS	**172**	**9,618,720**	**12,878,296**	**1,644,604**	**24,141,620**	**511,000**		**23,630,620**
099-003								
SECURED	6	258,754	203,237	6,600	468,591	14,000		454,591
TOTALS	**6**	**258,754**	**203,237**	**6,600**	**468,591**	**14,000**		**454,591**
099-004								
SECURED	2	29,873	28,839	42,900	101,612			101,612
TOTALS	**2**	**29,873**	**28,839**	**42,900**	**101,612**			**101,612**
099-005								
SECURED	19	1,368,697	3,378,217	520,512	5,267,426	49,000		5,218,426
UNSECURED	2		868,140	403,220	1,271,360			1,271,360
TOTALS	**21**	**1,368,697**	**4,246,357**	**923,732**	**6,538,786**	**49,000**		**6,489,786**

099-006								
SECURED	3	231,398	277,754	24,000	533,152	7,000		526,152
TOTALS	**3**	**231,398**	**277,754**	**24,000**	**533,152**	**7,000**		**526,152**
099-007								
SECURED	28	2,722,712	1,857,281	883,753	5,463,746	70,000		5,393,746
UNSECURED	1			6,611	6,611			6,611
TOTALS	**29**	**2,722,712**	**1,857,281**	**890,364**	**5,470,357**	**70,000**		**5,400,357**
099-008								
SECURED	4	579,547	62,690		642,237			642,237
UTILITY	1	23,554	19,556	10,204	53,314			53,314
TOTALS	**5**	**603,101**	**82,246**	**10,204**	**695,551**			**695,551**
101-001								
SECURED	295	32,350,730	24,270,435	1,217,024	57,838,189	166,750		57,671,439
UNSECURED	9	153,030	586,022	539,237	1,278,289			1,278,289
TOTALS	**304**	**32,503,760**	**24,856,457**	**1,756,261**	**59,116,478**	**166,750**		**58,949,728**
101-002								
SECURED	18	613,556	669,127	57,800	1,340,483			1,340,483
UNSECURED	4		3,337	80,859	84,196			84,196
TOTALS	**22**	**613,556**	**672,464**	**138,659**	**1,424,679**			**1,424,679**
101-003								
SECURED	14	540,566	215,454	110,600	866,620		143,317	723,303
UNSECURED	2		55,626	65,360	120,986			120,986
UTILITY	1	12,000			12,000			12,000
TOTALS	**17**	**552,566**	**271,080**	**175,960**	**999,606**		**143,317**	**856,289**
101-004								
SECURED	9	1,881,749	33,098		1,914,847			1,914,847
TOTALS	**9**	**1,881,749**	**33,098**		**1,914,847**			**1,914,847**
101-005								
SECURED	6	535,690	2,005,948	28,960	2,570,598	7,000		2,563,598
TOTALS	**6**	**535,690**	**2,005,948**	**28,960**	**2,570,598**	**7,000**		**2,563,598**
101-006								
SECURED	54	1,888,151	2,058,109	318,170	4,264,430	161,000		4,103,430
UNSECURED	10		2,340	99,252	101,592			101,592
TOTALS	**64**	**1,888,151**	**2,060,449**	**417,422**	**4,366,022**	**161,000**		**4,205,022**
101-007								
SECURED	121	2,172,854	4,683,542	153,818	7,010,214	310,000		6,700,214
UNSECURED	12		131,155	171,167	302,322			302,322
TOTALS	**133**	**2,172,854**	**4,814,697**	**324,985**	**7,312,536**	**310,000**		**7,002,536**

101-008								
SECURED	5	364,282	431,801		796,083	14,000		782,083
UNSECURED	1	5,511	21,497		27,008			27,008
TOTALS	**6**	**369,793**	**453,298**		**823,091**	**14,000**		**809,091**
101-009								
SECURED	33	2,749,689	4,564,340	355,860	7,669,889	28,000		7,641,889
UNSECURED	3			67,173	67,173			67,173
TOTALS	**36**	**2,749,689**	**4,564,340**	**423,033**	**7,737,062**	**28,000**		**7,709,062**
101-010								
SECURED	19	5,262,071	5,450,455	49,070	10,761,596	7,000		10,754,596
UNSECURED	2		123,567	43,530	167,097	7,000		160,097
TOTALS	**21**	**5,262,071**	**5,574,022**	**92,600**	**10,928,693**	**14,000**		**10,914,693**
107-002								
SECURED	26	934,069	190,115	1,230	1,125,414			1,125,414
UNSECURED	1		520,537	29,260	549,797			549,797
TOTALS	**27**	**934,069**	**710,652**	**30,490**	**1,675,211**			**1,675,211**
107-003								
SECURED	4	1,542,098	1,891,862	58,500	3,492,460	7,000		3,485,460
UNSECURED	1		920,426	578,809	1,499,235			1,499,235
TOTALS	**5**	**1,542,098**	**2,812,288**	**637,309**	**4,991,695**	**7,000**		**4,984,695**
107-004								
SECURED	70	8,299,658	9,534,296	1,342,763	19,176,717	82,600	45,750	19,048,367
UNSECURED	7		759,144	97,870	857,014			857,014
TOTALS	**77**	**8,299,658**	**10,293,440**	**1,440,633**	**20,033,731**	**82,600**	**45,750**	**19,905,381**
107-005								
SECURED	19	1,782,009	859,076	41,594	2,682,679	14,000		2,668,679
UNSECURED	3		4,575,058	1,016,520	5,591,578	7,000		5,584,578
TOTALS	**22**	**1,782,009**	**5,434,134**	**1,058,114**	**8,274,257**	**21,000**		**8,253,257**
107-006								
SECURED	56	18,789,924	11,884,268	1,487,615	32,161,807	56,000	130,779	31,975,028
UNSECURED	12		170,227	671,466	841,693			841,693
TOTALS	**68**	**18,789,924**	**12,054,495**	**2,159,081**	**33,003,500**	**56,000**	**130,779**	**32,816,721**
107-007								
SECURED	1	18,836	100,381		119,217			119,217
TOTALS	**1**	**18,836**	**100,381**		**119,217**			**119,217**
107-008								
SECURED	101	12,384,680	13,545,976	1,179,991	27,110,647	210,000		26,900,647
UNSECURED	22		285,915	2,333,134	2,619,049			2,619,049
TOTALS	**123**	**12,384,680**	**13,831,891**	**3,513,125**	**29,729,696**	**210,000**		**29,519,696**
107-009								

SECURED	85	8,305,131	8,985,261	1,081,230	18,371,622	154,000		18,217,622
UNSECURED	7		236,392	77,702	314,094			314,094
TOTALS	**92**	**8,305,131**	**9,221,653**	**1,158,932**	**18,685,716**	**154,000**		**18,531,716**
107-010								
SECURED	11	165,460	1,799,343	209,230	2,174,033	35,000		2,139,033
UNSECURED	7		64,750	2,231,066	2,295,816			2,295,816
TOTALS	**18**	**165,460**	**1,864,093**	**2,440,296**	**4,469,849**	**35,000**		**4,434,849**
107-012								
SECURED	6	137,975	278,822	107,500	524,297			524,297
TOTALS	**6**	**137,975**	**278,822**	**107,500**	**524,297**			**524,297**
107-014								
SECURED	22	1,600,044	5,479,091	241,046	7,320,181	56,000		7,264,181
UNSECURED	3			22,880	22,880			22,880
TOTALS	**25**	**1,600,044**	**5,479,091**	**263,926**	**7,343,061**	**56,000**		**7,287,061**
107-015								
SECURED	9	1,566,395	1,537,817		3,104,212			3,104,212
UNSECURED	1		18,357		18,357			18,357
TOTALS	**10**	**1,566,395**	**1,556,174**		**3,122,569**			**3,122,569**
107-016								
SECURED	5	535,531	3,822,434	1,171,390	5,529,355	7,000		5,522,355
TOTALS	**5**	**535,531**	**3,822,434**	**1,171,390**	**5,529,355**	**7,000**		**5,522,355**
109-001								
SECURED	219	11,354,671	15,456,602	1,724,044	28,535,317	665,000	475,477	27,394,840
UNSECURED	21		425,065	375,957	801,022			801,022
UTILITY	1	32,079	26,633	13,898	72,610			72,610
TOTALS	**241**	**11,386,750**	**15,908,300**	**2,113,899**	**29,408,949**	**665,000**	**475,477**	**28,268,472**
109-002								
SECURED	122	4,061,511	7,534,349	264,021	11,859,881	406,000	93,801	11,360,080
UNSECURED	2			10,865	10,865			10,865
UTILITY	1	11,614	9,643	5,032	26,289			26,289
TOTALS	**125**	**4,073,125**	**7,543,992**	**279,918**	**11,897,035**	**406,000**	**93,801**	**11,397,234**
109-003								
SECURED	227	6,923,260	15,992,784	46,284	22,962,328	870,800	106,264	21,985,264
UNSECURED	12		83,981	181,957	265,938			265,938
UTILITY	1	7,946	6,597	3,442	17,985			17,985
TOTALS	**240**	**6,931,206**	**16,083,362**	**231,683**	**23,246,251**	**870,800**	**106,264**	**22,269,187**
109-004								
SECURED	1,389	33,383,413	78,573,961	4,547,799	116,505,173	4,751,800	2,301,269	109,452,104
UNSECURED	58	354,200	517,953	848,068	1,720,221			1,720,221
UTILITY	1	114,091	31,832	16,610	162,533			162,533
TOTALS	**1,448**	**33,851,704**	**79,123,746**	**5,412,477**	**118,387,927**	**4,751,800**	**2,301,269**	**111,334,858**

109-005								
SECURED	4	162,448	442,919	59,040	664,407	14,000		650,407
UNSECURED	1			22,150	22,150			22,150
TOTALS	**5**	**162,448**	**442,919**	**81,190**	**686,557**	**14,000**		**672,557**
109-006								
SECURED	46	776,143	2,266,309	300	3,042,752	196,000		2,846,752
TOTALS	**46**	**776,143**	**2,266,309**	**300**	**3,042,752**	**196,000**		**2,846,752**
109-007								
SECURED	132	2,894,524	3,869,041	760,835	7,524,400	455,000	11,024	7,058,376
UNSECURED	2			11,725	11,725			11,725
TOTALS	**134**	**2,894,524**	**3,869,041**	**772,560**	**7,536,125**	**455,000**	**11,024**	**7,070,101**
109-008								
SECURED	2	166,462	200,275		366,737			366,737
TOTALS	**2**	**166,462**	**200,275**		**366,737**			**366,737**
109-009								
SECURED	10	173,630	595,173		768,803	49,000		719,803
UNSECURED	1			3,374	3,374			3,374
TOTALS	**11**	**173,630**	**595,173**	**3,374**	**772,177**	**49,000**		**723,177**
109-011								
SECURED	9	496,238	1,152,636	167,640	1,816,514	21,000		1,795,514
TOTALS	**9**	**496,238**	**1,152,636**	**167,640**	**1,816,514**	**21,000**		**1,795,514**
109-012								
SECURED	1	91,383			91,383			91,383
TOTALS	**1**	**91,383**			**91,383**			**91,383**
109-013								
SECURED	71	1,581,962	5,648,208		7,230,170	336,000	70,358	6,823,812
UNSECURED	2			18,720	18,720			18,720
TOTALS	**73**	**1,581,962**	**5,648,208**	**18,720**	**7,248,890**	**336,000**	**70,358**	**6,842,532**
109-014								
SECURED	2	178,030	81,663		259,693			259,693
TOTALS	**2**	**178,030**	**81,663**		**259,693**			**259,693**
110-001								
SECURED	1,126	67,478,332	78,368,905	9,426,892	155,274,129	2,493,685	799,325	151,981,119
UNSECURED	121	35,700	3,216,491	5,881,585	9,133,776	28,000	148,985	8,956,791
UTILITY	3	233,133	148,999	80,001	462,133			462,133
TOTALS	**1,250**	**67,747,165**	**81,734,395**	**15,388,478**	**164,870,038**	**2,521,685**	**948,310**	**161,400,043**
110-002								
SECURED	17	4,307,596	406,198		4,713,794			4,713,794
UTILITY	1	4,723	3,546	2,030	10,299			10,299

TOTALS	**18**	**4,312,319**	**409,744**	**2,030**	**4,724,093**			**4,724,093**
110-003								
SECURED	75	12,513,592	17,051,313	708,238	30,273,143	112,000		30,161,143
UNSECURED	9		3,218,435	535,095	3,753,530			3,753,530
TOTALS	**84**	**12,513,592**	**20,269,748**	**1,243,333**	**34,026,673**	**112,000**		**33,914,673**
110-004								
SECURED	127	10,190,681	10,122,131	917,639	21,230,451	231,000		20,999,451
UNSECURED	19		238,924	1,672,911	1,911,835			1,911,835
UTILITY	2	36,564	23,697	13,566	73,827			73,827
TOTALS	**148**	**10,227,245**	**10,384,752**	**2,604,116**	**23,216,113**	**231,000**		**22,985,113**
110-005								
SECURED	72	2,362,053	3,402,656	90,277	5,854,986	77,000	81,181	5,696,805
UNSECURED	14		399,306	362,241	761,547			761,547
TOTALS	**86**	**2,362,053**	**3,801,962**	**452,518**	**6,616,533**	**77,000**	**81,181**	**6,458,352**
110-006								
SECURED	33	4,742,837	1,388,989	396,216	6,528,042	14,000		6,514,042
UNSECURED	1		130,773		130,773			130,773
TOTALS	**34**	**4,742,837**	**1,519,762**	**396,216**	**6,658,815**	**14,000**		**6,644,815**
110-007								
SECURED	16	1,655,163	779,713	660	2,435,536	28,000		2,407,536
TOTALS	**16**	**1,655,163**	**779,713**	**660**	**2,435,536**	**28,000**		**2,407,536**
110-008								
SECURED	13	1,286,728	1,065,628	6,980	2,359,336	7,000		2,352,336
UNSECURED	1		63,349		63,349			63,349
TOTALS	**14**	**1,286,728**	**1,128,977**	**6,980**	**2,422,685**	**7,000**		**2,415,685**
SECURED	**70,163**	**3,412,951,689**	**7,208,587,298**	**340,811,286**	**10,962,350,273**	**220,243,765**		**10,574,335,167**
UNSECURED	**6,990**	**16,239,782**	**487,805,514**	**320,471,664**	**824,516,960**	**259,000**		**819,811,586**
UTILITY	**177**	**28,035,777**	**240,150,684**	**46,022,966**	**314,209,427**			**314,209,427**
TOTALS	**77,330**	**3,457,227,248**	**7,936,543,496**	**707,305,916**	**12,101,076,660**	**220,502,765**		**11,708,356,180**