

County of MERCED ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA Model Number final Tax Year 2009

TRA	PARCEL CNT	LAND	IMPS	PERS PROP	GROSS VALUE	HOX	OTHER EXEMPT	NET VALUE
000-001								
UTILITY	36	12,233,703	397,827,683	34,255,238	444,316,624			444,316,624
TOTALS	36	12,233,703	397,827,683	34,255,238	444,316,624			444,316,624
000-002								
UTILITY	3	3,674,270	2,999,313	1,617,216	8,290,799			8,290,799
TOTALS	3	3,674,270	2,999,313	1,617,216	8,290,799			8,290,799
000-511								
UTILITY	8	2,683,457	4,920,535		7,603,992			7,603,992
TOTALS	8	2,683,457	4,920,535		7,603,992			7,603,992
001-000								
SECURED	2	655,484	2,002,342	39,220	2,697,046			2,697,046
TOTALS	2	655,484	2,002,342	39,220	2,697,046			2,697,046
001-001								
SECURED	6,380	216,941,403	668,101,796	10,125,564	895,168,763	22,403,849	23,546,260	849,218,654
UNSECURED	464	2,732,715	24,084,008	12,776,149	39,592,872		27,010	39,565,862
TOTALS	6,844	219,674,118	692,185,804	22,901,713	934,761,635	22,403,849	23,573,270	888,784,516
001-003								
UNSECURED	2	93,835	296,003		389,838			389,838
TOTALS	2	93,835	296,003		389,838			389,838

001-004								
SECURED	55	1,749,744	8,329,313	2,849	10,081,906	322,000	171,952	9,587,954
UNSECURED	6			41,840	41,840			41,840
TOTALS	61	1,749,744	8,329,313	44,689	10,123,746	322,000	171,952	9,629,794

001-005								
SECURED	991	52,196,321	114,599,270	5,087,677	171,883,268	1,373,458	6,238,280	164,271,530
UNSECURED	180	21,814	7,500,189	10,452,146	17,974,149		82,220	17,891,929
UTILITY	2	537,521			537,521			537,521
TOTALS	1,173	52,755,656	122,099,459	15,539,823	190,394,938	1,373,458	6,320,500	182,700,980

001-019								
SECURED	1	194			194		194	
TOTALS	1	194			194		194	

001-020								
SECURED	281	7,110,160	53,448,186		60,558,346	812,000	229,268	59,517,078
UNSECURED	7			123,359	123,359			123,359
TOTALS	288	7,110,160	53,448,186	123,359	60,681,705	812,000	229,268	59,640,437

001-021								
SECURED	37	650,120	2,805,000		3,455,120	77,000		3,378,120
UNSECURED	1			21,190	21,190			21,190
TOTALS	38	650,120	2,805,000	21,190	3,476,310	77,000		3,399,310

001-022								
SECURED	1	257,426			257,426			257,426
TOTALS	1	257,426			257,426			257,426

001-023								
SECURED	109	3,876,200	14,559,700		18,435,900	203,000	114,634	18,118,266
UNSECURED	3			75,555	75,555			75,555
TOTALS	112	3,876,200	14,559,700	75,555	18,511,455	203,000	114,634	18,193,821

001-024								
SECURED	2	142,205	468,747		610,952			610,952
TOTALS	2	142,205	468,747		610,952			610,952
001-025								
SECURED	134	3,582,821	3,796,680		7,379,501	28,000	125	7,351,376
TOTALS	134	3,582,821	3,796,680		7,379,501	28,000	125	7,351,376
001-026								
SECURED	10	1,653,529	1,143,450		2,796,979	7,000		2,789,979
UNSECURED	3		190,340	25,417	215,757			215,757
TOTALS	13	1,653,529	1,333,790	25,417	3,012,736	7,000		3,005,736
001-027								
SECURED	39	1,025,000			1,025,000			1,025,000
TOTALS	39	1,025,000			1,025,000			1,025,000
001-028								
SECURED	31	482,949			482,949			482,949
TOTALS	31	482,949			482,949			482,949
001-029								
SECURED	1	357,047			357,047			357,047
TOTALS	1	357,047			357,047			357,047
001-030								
SECURED	168	4,619,900	12,708,868	700	17,329,468	245,000		17,084,468
UNSECURED	5			61,510	61,510			61,510
TOTALS	173	4,619,900	12,708,868	62,210	17,390,978	245,000		17,145,978
002-000								
SECURED	1,923	61,333,447	207,698,971	5,222,864	274,255,282	6,477,216	4,695,995	263,082,071
UNSECURED	157	114,746	3,703,671	4,344,769	8,163,186			8,163,186
UTILITY	1	132,096			132,096			132,096
TOTALS	2,081	61,580,289	211,402,642	9,567,633	282,550,564	6,477,216	4,695,995	271,377,353

002-001								
UNSECURED	34	48,862	138,603	364,262	551,727			551,727
TOTALS	34	48,862	138,603	364,262	551,727			551,727
002-002								
SECURED	49	2,181,070	4,104,935		6,286,005	189,000		6,097,005
UNSECURED	5	10,612	153,748	84,460	248,820			248,820
TOTALS	55	2,191,682	4,258,683	84,460	6,534,825	189,000		6,345,825
003-001								
SECURED	2,931	101,832,861	364,626,482	30,528,808	496,988,151	9,373,000	6,831,953	480,783,198
UNSECURED	63	39,000	4,053,479	1,574,530	5,667,009			5,667,009
TOTALS	2,994	101,871,861	368,679,961	32,103,338	502,655,160	9,373,000	6,831,953	486,450,207
003-002								
SECURED	1	5,054	7,700	770	13,524			13,524
TOTALS	1	5,054	7,700	770	13,524			13,524
003-007								
SECURED	297	12,490,069	29,824,176	486,442	42,800,687	516,600	1,474,374	40,809,713
UNSECURED	85	142,590	2,301,831	2,275,121	4,719,542		2,500	4,717,042
UTILITY	1	358,070			358,070			358,070
TOTALS	383	12,990,729	32,126,007	2,761,563	47,878,299	516,600	1,476,874	45,884,825
003-017								
SECURED	198	11,484,456	28,738,397	208,906	40,431,759	273,000	4,061,036	36,097,723
UNSECURED	21		2,748,649	1,397,365	4,146,014			4,146,014
TOTALS	219	11,484,456	31,487,046	1,606,271	44,577,773	273,000	4,061,036	40,243,737
003-018								
SECURED	3	664,568	279,329	31,642	975,539	7,000		968,539
TOTALS	3	664,568	279,329	31,642	975,539	7,000		968,539

003-019								
SECURED	11	8,515,979	24,179,356	1,311,640	34,006,975	7,000		33,999,975
TOTALS	11	8,515,979	24,179,356	1,311,640	34,006,975	7,000		33,999,975
003-020								
SECURED	1	41,098	26,685		67,783			67,783
TOTALS	1	41,098	26,685		67,783			67,783
003-022								
SECURED	97	2,466,213	5,465,000		7,931,213	49,000		7,882,213
TOTALS	97	2,466,213	5,465,000		7,931,213	49,000		7,882,213
004-001								
SECURED	7,910	201,550,641	791,747,732	7,973,424	1,001,271,797	24,704,147	42,990,859	933,576,791
UNSECURED	396	400	1,228,005	6,660,691	7,889,096		269,092	7,620,004
TOTALS	8,306	201,551,041	792,975,737	14,634,115	1,009,160,893	24,704,147	43,259,951	941,196,795
004-002								
SECURED	68	14,183,649	19,386,127	1,122,720	34,692,496	77,000	2,100	34,613,396
UNSECURED	13		606,900	524,817	1,131,717			1,131,717
TOTALS	81	14,183,649	19,993,027	1,647,537	35,824,213	77,000	2,100	35,745,113
004-014								
SECURED	86	2,533,142	10,197,613	70,000	12,800,755	245,000	1,783,555	10,772,200
UNSECURED	10	14,731	71,843	81,090	167,664			167,664
TOTALS	96	2,547,873	10,269,456	151,090	12,968,419	245,000	1,783,555	10,939,864
004-023								
SECURED	256	6,730,993	23,273,911	7,050	30,011,954	861,000	114,634	29,036,320
UNSECURED	18			108,840	108,840			108,840
TOTALS	274	6,730,993	23,273,911	115,890	30,120,794	861,000	114,634	29,145,160
004-028								
SECURED	394	10,484,659	53,322,630		63,807,289	1,701,000	264,634	61,841,655
UNSECURED	19			272,906	272,906			272,906
TOTALS	413	10,484,659	53,322,630	272,906	64,080,195	1,701,000	264,634	62,114,561

004-054								
SECURED	2,417	131,030,903	291,937,658	9,469,906	432,438,467	3,918,865	22,334,286	406,185,316
UNSECURED	464	540,178	35,291,640	23,127,753	58,959,571		110,028	58,849,543
UTILITY	1	1,938,638			1,938,638			1,938,638
TOTALS	2,882	133,509,719	327,229,298	32,597,659	493,336,676	3,918,865	22,444,314	466,973,497

004-055								
SECURED	158	22,829,836	55,383,041	3,381,090	81,593,967	273,000		81,320,967
UNSECURED	3			25,930	25,930			25,930
TOTALS	161	22,829,836	55,383,041	3,407,020	81,619,897	273,000		81,346,897

004-056								
SECURED	5	1,827,169	758,461		2,585,630			2,585,630
TOTALS	5	1,827,169	758,461		2,585,630			2,585,630

004-057								
SECURED	43	11,614,605	23,498,374	1,200,200	36,313,179	28,000	199,209	36,085,970
UNSECURED	27	31,000	5,061,158	1,127,216	6,219,374			6,219,374
UTILITY	1	210,722			210,722			210,722
TOTALS	71	11,856,327	28,559,532	2,327,416	42,743,275	28,000	199,209	42,516,066

004-058								
SECURED	1	9,988	53,566		63,554	7,000		56,554
TOTALS	1	9,988	53,566		63,554	7,000		56,554

004-060								
SECURED	5	240,507	308,483	57,112	606,102			606,102
UNSECURED	1			74,610	74,610			74,610
TOTALS	6	240,507	308,483	131,722	680,712			680,712

004-064								
SECURED	1	36,724			36,724			36,724
TOTALS	1	36,724			36,724			36,724

004-065								
SECURED	1	200,000	5,000		205,000			205,000
TOTALS	1	200,000	5,000		205,000			205,000
004-066								
SECURED	532	16,080,314	57,823,660	25,000	73,928,974	782,600	1,348,432	71,797,942
UNSECURED	12			52,740	52,740			52,740
TOTALS	544	16,080,314	57,823,660	77,740	73,981,714	782,600	1,348,432	71,850,682
004-067								
SECURED	79	2,035,000	9,189,000		11,224,000	119,000		11,105,000
UNSECURED	2			8,240	8,240			8,240
TOTALS	81	2,035,000	9,189,000	8,240	11,232,240	119,000		11,113,240
004-068								
UNSECURED	1	11,652			11,652			11,652
TOTALS	1	11,652			11,652			11,652
004-069								
SECURED	7	1,272,589	62,799		1,335,388	7,000		1,328,388
TOTALS	7	1,272,589	62,799		1,335,388	7,000		1,328,388
004-072								
SECURED	218	11,020,502	5,885,200		16,905,702	63,000		16,842,702
UNSECURED	2			17,210	17,210			17,210
TOTALS	220	11,020,502	5,885,200	17,210	16,922,912	63,000		16,859,912
004-074								
SECURED	11	2,686,753	35,038	208,615	2,930,406			2,930,406
TOTALS	11	2,686,753	35,038	208,615	2,930,406			2,930,406
004-075								
SECURED	45	900,000			900,000			900,000
TOTALS	45	900,000			900,000			900,000

004-077								
SECURED	5	2,098,475	869,633	45,110	3,013,218	14,000		2,999,218
TOTALS	5	2,098,475	869,633	45,110	3,013,218	14,000		2,999,218

005-000								
SECURED	7,250	282,149,099	727,138,420	9,205,776	1,018,493,295	25,199,764	33,315,158	959,978,373
UNSECURED	947	992,343	41,868,691	50,219,062	93,080,096	7,000	1,444,501	91,628,595
TOTALS	8,197	283,141,442	769,007,111	59,424,838	1,111,573,391	25,206,764	34,759,659	1,051,606,968

005-001								
UNSECURED	2	7,548		93,467	101,015			101,015
TOTALS	2	7,548		93,467	101,015			101,015

005-003								
SECURED	129	3,435,287	6,359,588		9,794,875	504,000		9,290,875
UNSECURED	3			20,030	20,030			20,030
TOTALS	132	3,435,287	6,359,588	20,030	9,814,905	504,000		9,310,905

005-004								
SECURED	804	27,951,416	69,530,290	9,582,401	107,064,107	1,640,917	233,715	105,189,475
UNSECURED	20		206,840	264,990	471,830			471,830
UTILITY	2	535,850			535,850			535,850
TOTALS	826	28,487,266	69,737,130	9,847,391	108,071,787	1,640,917	233,715	106,197,155

005-005								
SECURED	1,701	108,802,940	315,638,000	5,463,201	429,904,141	5,087,600	13,937,411	410,879,130
UNSECURED	320	37,000	24,301,831	14,144,150	38,482,981		58,430	38,424,551
UTILITY	1	69,914			69,914			69,914
TOTALS	2,022	108,909,854	339,939,831	19,607,351	468,457,036	5,087,600	13,995,841	449,373,595

005-006								
SECURED	6	3,014,864	2,189,197	20,600	5,224,661			5,224,661
UNSECURED	3		2,272,191	207,130	2,479,321			2,479,321
UTILITY	1	408,768			408,768			408,768
TOTALS	10	3,423,632	4,461,388	227,730	8,112,750			8,112,750

005-009								
SECURED	10	4,337,498	71,231,814	11,415,080	86,984,392		620	86,983,772
UNSECURED	9		197,930	2,679,464	2,877,394			2,877,394
TOTALS	19	4,337,498	71,429,744	14,094,544	89,861,786		620	89,861,166
005-011								
SECURED	168	28,276,407	68,682,388	2,784,391	99,743,186	196,000	2,282,780	97,264,406
UNSECURED	95	223,000	3,809,602	5,518,459	9,551,061		630,211	8,920,850
UTILITY	1	746,923			746,923			746,923
TOTALS	264	29,246,330	72,491,990	8,302,850	110,041,170	196,000	2,912,991	106,932,179
005-012								
SECURED	5	1,529,967	18,531,876		20,061,843		262	20,061,581
UTILITY	1	2,700			2,700			2,700
TOTALS	6	1,532,667	18,531,876		20,064,543		262	20,064,281
005-014								
SECURED	1	364,140	68,146		432,286			432,286
TOTALS	1	364,140	68,146		432,286			432,286
005-015								
SECURED	15	2,016,870	216,680,387	5,141,434	223,838,691		262	223,838,429
UNSECURED	17		193,635	1,736,402	1,930,037			1,930,037
TOTALS	32	2,016,870	216,874,022	6,877,836	225,768,728		262	225,768,466
005-021								
SECURED	221	9,769,260	44,272,500	479,360	54,521,120	606,200		53,914,920
UNSECURED	4			82,350	82,350			82,350
TOTALS	225	9,769,260	44,272,500	561,710	54,603,470	606,200		53,997,270
005-036								
SECURED	128	3,679,529	6,046,198		9,725,727	427,000	49,235	9,249,492
UNSECURED	5		10,260	47,210	57,470			57,470
TOTALS	133	3,679,529	6,056,458	47,210	9,783,197	427,000	49,235	9,306,962

005-039								
SECURED	20	870,986	1,725,113	770	2,596,869	49,000	142,029	2,405,840
UNSECURED	4		100,842	209,205	310,047			310,047
TOTALS	24	870,986	1,825,955	209,975	2,906,916	49,000	142,029	2,715,887
005-047								
SECURED	22	1,555,093	3,112,222	27,860	4,695,175		292,269	4,402,906
UNSECURED	10		94,885	209,318	304,203		16,320	287,883
TOTALS	32	1,555,093	3,207,107	237,178	4,999,378		308,589	4,690,789
005-049								
SECURED	3	1,290,378	4,862,180		6,152,558			6,152,558
UNSECURED	5		463,038	935,605	1,398,643		679,890	718,753
UTILITY	1	483,090	37,664		520,754			520,754
TOTALS	9	1,773,468	5,362,882	935,605	8,071,955		679,890	7,392,065
005-050								
SECURED	75	9,976,252	37,632,081	411,685	48,020,018	7,000	412,496	47,600,522
UNSECURED	183	997,251	23,583,473	6,454,448	31,035,172		758,425	30,276,747
UTILITY	1	161,605			161,605			161,605
TOTALS	259	11,135,108	61,215,554	6,866,133	79,216,795	7,000	1,170,921	78,038,874
005-051								
SECURED	213	29,703,559	48,492,409	877,787	79,073,755	14,000	345	79,059,410
UNSECURED	195	18,000	9,717,815	8,256,280	17,992,095			17,992,095
UTILITY	1	185,057			185,057			185,057
TOTALS	409	29,906,616	58,210,224	9,134,067	97,250,907	14,000	345	97,236,562
005-061								
SECURED	40	1,263,174	2,689,452		3,952,626	91,000	100,000	3,761,626
TOTALS	40	1,263,174	2,689,452		3,952,626	91,000	100,000	3,761,626
005-062								
SECURED	151	7,167,166	37,784,973	255,740	45,207,879	609,000	344,704	44,254,175
UNSECURED	20			237,270	237,270			237,270
TOTALS	171	7,167,166	37,784,973	493,010	45,445,149	609,000	344,704	44,491,445

005-064								
SECURED	42	1,351,338	1,564,710		2,916,048	126,000		2,790,048
TOTALS	42	1,351,338	1,564,710		2,916,048	126,000		2,790,048
005-065								
SECURED	60	1,920,545	2,132,124		4,052,669	77,000		3,975,669
TOTALS	60	1,920,545	2,132,124		4,052,669	77,000		3,975,669
005-068								
SECURED	100	4,142,885	11,081,477	24,814	15,249,176	273,000		14,976,176
UNSECURED	7			67,250	67,250			67,250
TOTALS	107	4,142,885	11,081,477	92,064	15,316,426	273,000		15,043,426
005-071								
SECURED	133	4,543,070	5,856,232	21,944	10,421,246	420,000		10,001,246
UNSECURED	4			35,680	35,680			35,680
TOTALS	137	4,543,070	5,856,232	57,624	10,456,926	420,000		10,036,926
005-072								
SECURED	17	1,057,518	6,400,861	45,840	7,504,219		198,530	7,305,689
UNSECURED	1			13,353	13,353			13,353
TOTALS	18	1,057,518	6,400,861	59,193	7,517,572		198,530	7,319,042
005-073								
SECURED	111	4,184,307	12,807,106		16,991,413	448,000	148,000	16,395,413
UNSECURED	4			16,370	16,370			16,370
TOTALS	115	4,184,307	12,807,106	16,370	17,007,783	448,000	148,000	16,411,783
005-081								
SECURED	65	4,009,179	19,843,147	467,420	24,319,746	252,000		24,067,746
UNSECURED	5			119,500	119,500			119,500
TOTALS	70	4,009,179	19,843,147	586,920	24,439,246	252,000		24,187,246
005-083								
SECURED	91	10,774,412	6,200,314		16,974,726	266,000		16,708,726

UNSECURED	6			72,050	72,050		72,050
TOTALS	97	10,774,412	6,200,314	72,050	17,046,776	266,000	16,780,776
005-086							
SECURED	90	3,688,372	13,205,801		16,894,173	462,000	16,432,173
UNSECURED	12			141,120	141,120		141,120
TOTALS	102	3,688,372	13,205,801	141,120	17,035,293	462,000	16,573,293
005-088							
SECURED	123	4,296,885	7,581,902		11,878,787	434,000	11,444,787
UNSECURED	4			18,830	18,830		18,830
TOTALS	127	4,296,885	7,581,902	18,830	11,897,617	434,000	11,463,617
005-094							
SECURED	9	7,031,191	13,079,126	280	20,110,597		20,110,597
UNSECURED	12		1,003,247	875,190	1,878,437		1,878,437
TOTALS	21	7,031,191	14,082,373	875,470	21,989,034		21,989,034
005-098							
SECURED	8	280,000	525,000		805,000	49,000	756,000
UNSECURED	1			6,890	6,890		6,890
TOTALS	9	280,000	525,000	6,890	811,890	49,000	762,890
005-099							
SECURED	98	3,814,711	10,650,490		14,465,201	238,000	14,227,201
UNSECURED	2			24,240	24,240		24,240
TOTALS	100	3,814,711	10,650,490	24,240	14,489,441	238,000	14,251,441
005-102							
SECURED	184	7,037,217	27,710,593	60,280	34,808,090	588,000	34,218,945
UNSECURED	5			46,230	46,230		46,230
TOTALS	189	7,037,217	27,710,593	106,510	34,854,320	588,000	34,265,175
005-106							
SECURED	63	2,588,295	7,874,037	3,700	10,466,032	224,000	10,242,032
UNSECURED	3			17,010	17,010		17,010

TOTALS

66

2,588,295

7,874,037

20,710

10,483,042

224,000

10,259,042

005-110								
SECURED	23	1,111,255	1,426,807		2,538,062	7,000		2,531,062
TOTALS	23	1,111,255	1,426,807		2,538,062	7,000		2,531,062
005-111								
SECURED	171	7,332,915	21,806,525		29,139,440	644,000	229,268	28,266,172
UNSECURED	8			132,819	132,819			132,819
TOTALS	179	7,332,915	21,806,525	132,819	29,272,259	644,000	229,268	28,398,991
005-112								
SECURED	279	13,899,035	57,793,911		71,692,946	1,419,600	1,354	70,271,992
UNSECURED	32		53,430	4,055,001	4,108,431			4,108,431
TOTALS	311	13,899,035	57,847,341	4,055,001	75,801,377	1,419,600	1,354	74,380,423
005-113								
SECURED	9	1,442,894	3,756,637		5,199,531			5,199,531
UNSECURED	6		168,866	365,960	534,826		251,576	283,250
TOTALS	15	1,442,894	3,925,503	365,960	5,734,357		251,576	5,482,781
005-116								
SECURED	170	5,986,950	13,797,972		19,784,922	532,000		19,252,922
UNSECURED	4			47,080	47,080			47,080
TOTALS	174	5,986,950	13,797,972	47,080	19,832,002	532,000		19,300,002
005-117								
SECURED	78	2,717,990	6,985,457	13,540	9,716,987	203,000		9,513,987
UNSECURED	2			24,800	24,800			24,800
TOTALS	80	2,717,990	6,985,457	38,340	9,741,787	203,000		9,538,787
005-118								
SECURED	84	2,972,750	5,128,061		8,100,811	266,000		7,834,811
UNSECURED	1			8,720	8,720			8,720
TOTALS	85	2,972,750	5,128,061	8,720	8,109,531	266,000		7,843,531

005-119								
SECURED	477	17,404,185	66,428,234		83,832,419	1,897,000	115,544	81,819,875
UNSECURED	32		3,590	260,944	264,534			264,534
TOTALS	509	17,404,185	66,431,824	260,944	84,096,953	1,897,000	115,544	82,084,409
005-120								
SECURED	268	10,000,001	35,954,215	50,000	46,004,216	1,167,600	2,632,280	42,204,336
UNSECURED	9			135,480	135,480			135,480
TOTALS	277	10,000,001	35,954,215	185,480	46,139,696	1,167,600	2,632,280	42,339,816
005-122								
SECURED	287	18,849,565	45,327,687	243,117	64,420,369	497,000	114,759	63,808,610
UNSECURED	54		3,198,670	2,670,455	5,869,125		312,050	5,557,075
TOTALS	341	18,849,565	48,526,357	2,913,572	70,289,494	497,000	426,809	69,365,685
005-123								
SECURED	34	2,144,459			2,144,459			2,144,459
UNSECURED	1		398,469		398,469			398,469
TOTALS	35	2,144,459	398,469		2,542,928			2,542,928
005-124								
SECURED	3	4,517,471	1,442,103	1,877,100	7,836,674			7,836,674
UNSECURED	8		6,145,234	176,650	6,321,884			6,321,884
TOTALS	11	4,517,471	7,587,337	2,053,750	14,158,558			14,158,558
005-125								
SECURED	589	21,624,865	93,159,378	100,660	114,884,903	1,689,800	171,952	113,023,151
UNSECURED	24		27,980	352,910	380,890			380,890
TOTALS	613	21,624,865	93,187,358	453,570	115,265,793	1,689,800	171,952	113,404,041
005-126								
SECURED	19	570,000	553,000		1,123,000	56,000		1,067,000
TOTALS	19	570,000	553,000		1,123,000	56,000		1,067,000
005-127								
SECURED	72	2,280,064	5,804,199		8,084,263	189,000		7,895,263

TOTALS	72	2,280,064	5,804,199		8,084,263	189,000		7,895,263
005-128								
SECURED	9	2,747,646	5,464,444	302,940	8,515,030			8,515,030
UNSECURED	7		1,885,423	1,176,384	3,061,807			3,061,807
TOTALS	16	2,747,646	7,349,867	1,479,324	11,576,837			11,576,837
005-131								
SECURED	122	6,431,627	164,855,293	839,060	172,125,980	607,600	143,275,921	28,242,459
UNSECURED	10		21,730	158,320	180,050			180,050
TOTALS	132	6,431,627	164,877,023	997,380	172,306,030	607,600	143,275,921	28,422,509
005-132								
SECURED	117	4,160,000	8,901,900		13,061,900	280,000	237,000	12,544,900
UNSECURED	3			12,280	12,280			12,280
TOTALS	120	4,160,000	8,901,900	12,280	13,074,180	280,000	237,000	12,557,180
005-133								
SECURED	5	4,153,062	17,230,515	342,887	21,726,464		194	21,726,270
UNSECURED	23		2,059,615	1,638,467	3,698,082			3,698,082
TOTALS	28	4,153,062	19,290,130	1,981,354	25,424,546		194	25,424,352
005-134								
SECURED	1	260,861	8,843	128,430	398,134			398,134
UNSECURED	1		3,000,000	53,790	3,053,790			3,053,790
TOTALS	2	260,861	3,008,843	182,220	3,451,924			3,451,924
005-135								
SECURED	1	35,000	50,500		85,500	7,000		78,500
TOTALS	1	35,000	50,500		85,500	7,000		78,500
005-136								
SECURED	1,538	60,341,366	178,920,163	5,224,702	244,486,231	3,126,200	41,722,971	199,637,060
UNSECURED	165	1,237,357	9,471,457	29,738,590	40,447,404		19,889,995	20,557,409
TOTALS	1,704	61,578,723	188,391,620	34,963,292	284,933,635	3,126,200	61,612,966	220,194,469

005-137								
SECURED	28	4,815,103	13,311,846	664,114	18,791,063	49,000	988,907	17,753,156
UNSECURED	23		4,197,439	1,760,857	5,958,296			5,958,296
TOTALS	51	4,815,103	17,509,285	2,424,971	24,749,359	49,000	988,907	23,711,452
005-138								
SECURED	278	22,068,148	52,420,940	3,795,159	78,284,247	968,405	12,453,121	64,862,721
UNSECURED	30	38,110	2,703,232	2,131,976	4,873,318			4,873,318
TOTALS	308	22,106,258	55,124,172	5,927,135	83,157,565	968,405	12,453,121	69,736,039
005-139								
SECURED	5	157,605	331,929	300	489,834	7,000		482,834
UNSECURED	5			257,740	257,740			257,740
TOTALS	10	157,605	331,929	258,040	747,574	7,000		740,574
005-142								
SECURED	12	1,404,634	2,567,609	17,798	3,990,041			3,990,041
UNSECURED	16		91,139	176,575	267,714			267,714
TOTALS	28	1,404,634	2,658,748	194,373	4,257,755			4,257,755
005-144								
SECURED	2	2,505,000			2,505,000			2,505,000
TOTALS	2	2,505,000			2,505,000			2,505,000
005-145								
SECURED	1,738	59,235,902	95,690,030		154,925,932	1,745,800	856,050	152,324,082
UNSECURED	10			89,930	89,930			89,930
TOTALS	1,748	59,235,902	95,690,030	89,930	155,015,862	1,745,800	856,050	152,414,012
005-146								
SECURED	578	18,360,034	31,805,705	200	50,165,939	707,000	286,586	49,172,353
UNSECURED	5			32,170	32,170			32,170
TOTALS	583	18,360,034	31,805,705	32,370	50,198,109	707,000	286,586	49,204,523
005-147								
SECURED	279	8,602,545	14,266,983		22,869,528	840,000	140,000	21,889,528

UNSECURED	3			13,040	13,040			13,040
TOTALS	282	8,602,545	14,266,983	13,040	22,882,568	840,000	140,000	21,902,568
005-148								
SECURED	7	8,890,715	39,168		8,929,883		1,675	8,928,208
TOTALS	7	8,890,715	39,168		8,929,883		1,675	8,928,208
005-149								
SECURED	5	1,935,656	3,241,308		5,176,964			5,176,964
UNSECURED	6		12,718,152	2,980,463	15,698,615			15,698,615
TOTALS	11	1,935,656	15,959,460	2,980,463	20,875,579			20,875,579
005-150								
SECURED	39	1,331,230	3,886,946		5,218,176	105,000		5,113,176
TOTALS	39	1,331,230	3,886,946		5,218,176	105,000		5,113,176
005-151								
SECURED	1	28,469			28,469			28,469
TOTALS	1	28,469			28,469			28,469
005-152								
SECURED	20	580,000	1,515,000		2,095,000			2,095,000
TOTALS	20	580,000	1,515,000		2,095,000			2,095,000
005-153								
SECURED	3	6,203,290			6,203,290			6,203,290
TOTALS	3	6,203,290			6,203,290			6,203,290
005-154								
SECURED	1	2,600,000			2,600,000			2,600,000
TOTALS	1	2,600,000			2,600,000			2,600,000
005-155								
SECURED	145	5,197,500	487,000		5,684,500			5,684,500
TOTALS	145	5,197,500	487,000		5,684,500			5,684,500

005-156								
SECURED	144	5,174,347	10,414,080		15,588,427	243,600		15,344,827
UNSECURED	1			473,360	473,360			473,360
TOTALS	145	5,174,347	10,414,080	473,360	16,061,787	243,600		15,818,187
005-158								
SECURED	152	5,514,145	26,095,964		31,610,109	679,000		30,931,109
UNSECURED	9			140,600	140,600			140,600
TOTALS	161	5,514,145	26,095,964	140,600	31,750,709	679,000		31,071,709
005-160								
SECURED	295	8,985,262	15,841,400		24,826,662	637,000	262	24,189,400
UNSECURED	7			40,380	40,380			40,380
TOTALS	302	8,985,262	15,841,400	40,380	24,867,042	637,000	262	24,229,780
005-161								
SECURED	48	1,759,480	3,867,000	3,140	5,629,620	35,000		5,594,620
TOTALS	48	1,759,480	3,867,000	3,140	5,629,620	35,000		5,594,620
005-162								
SECURED	254	8,639,560	16,582,720		25,222,280	411,600		24,810,680
UNSECURED	1			3,410	3,410			3,410
TOTALS	255	8,639,560	16,582,720	3,410	25,225,690	411,600		24,814,090
005-163								
SECURED	78	2,805,000	7,032,500		9,837,500	133,000		9,704,500
UNSECURED	5			80,690	80,690			80,690
TOTALS	83	2,805,000	7,032,500	80,690	9,918,190	133,000		9,785,190
005-164								
SECURED	751	29,615,227	68,978,043		98,593,270	1,129,800		97,463,470
UNSECURED	11			76,770	76,770			76,770
TOTALS	762	29,615,227	68,978,043	76,770	98,670,040	1,129,800		97,540,240

005-165							
SECURED	224	6,089,557	17,236,217		23,325,774	210,000	23,115,774
UNSECURED	2		117,730	3,970	121,700		121,700
TOTALS	226	6,089,557	17,353,947	3,970	23,447,474	210,000	23,237,474

005-167							
SECURED	24	3,657,846	1,834,738		5,492,584		5,492,584
UNSECURED	2		25,489	62,209	87,698		87,698
TOTALS	26	3,657,846	1,860,227	62,209	5,580,282		5,580,282

005-168							
SECURED	1	198,266	1,848,493	6,600	2,053,359		2,053,359
UNSECURED	1			16,320	16,320	16,320	
TOTALS	2	198,266	1,848,493	22,920	2,069,679	16,320	2,053,359

005-169							
SECURED	118	4,266,500	11,860,800		16,127,300	308,000	15,819,300
UNSECURED	2			23,920	23,920		23,920
TOTALS	120	4,266,500	11,860,800	23,920	16,151,220	308,000	15,843,220

005-170							
SECURED	67	2,460,000	8,065,000		10,525,000	70,000	10,455,000
UNSECURED	5			40,020	40,020		40,020
TOTALS	72	2,460,000	8,065,000	40,020	10,565,020	70,000	10,495,020

005-173							
SECURED	3	4,964,184	16,439,188	809,370	22,212,742		22,212,742
UNSECURED	2		522,753	867,020	1,389,773		1,389,773
TOTALS	5	4,964,184	16,961,941	1,676,390	23,602,515		23,602,515

005-174							
SECURED	6	4,270,355	2,005,337		6,275,692	49	6,275,643
UNSECURED	4		1,348,638	180,310	1,528,948		1,528,948
TOTALS	10	4,270,355	3,353,975	180,310	7,804,640	49	7,804,591

005-175

SECURED	6	6,592,501	4,367,687		10,960,188			10,960,188
UNSECURED	7		3,803,990	814,640	4,618,630			4,618,630
TOTALS	13	6,592,501	8,171,677	814,640	15,578,818			15,578,818

005-177

SECURED	790	36,253,181	94,986,843	4,914,919	136,154,943	1,624,000	21,796,103	112,734,840
UNSECURED	82		268,659	1,891,783	2,160,442			2,160,442
UTILITY	1	174,689			174,689			174,689
TOTALS	873	36,427,870	95,255,502	6,806,702	138,490,074	1,624,000	21,796,103	115,069,971

005-178

SECURED	2	3,184,634	7,507		3,192,141			3,192,141
TOTALS	2	3,184,634	7,507		3,192,141			3,192,141

005-180

SECURED	2	50,000	111,800	2,658	164,458			164,458
TOTALS	2	50,000	111,800	2,658	164,458			164,458

005-181

SECURED	1	68,828	497,876	6,600	573,304			573,304
TOTALS	1	68,828	497,876	6,600	573,304			573,304

005-182

SECURED	2	6,283,056			6,283,056		705	6,282,351
TOTALS	2	6,283,056			6,283,056		705	6,282,351

005-183

SECURED	232	7,665,498	22,083,044	350	29,748,892	294,000		29,454,892
UNSECURED	6		42,390	182,686	225,076			225,076
TOTALS	238	7,665,498	22,125,434	183,036	29,973,968	294,000		29,679,968

005-184

SECURED	5	158,075			158,075			158,075
TOTALS	5	158,075			158,075			158,075

005-185								
SECURED	4	3,257,108			3,257,108			3,257,108
TOTALS	4	3,257,108			3,257,108			3,257,108
005-186								
SECURED	20	636,715	1,194,205	10,560	1,841,480	14,000		1,827,480
UNSECURED	1			5,660	5,660			5,660
TOTALS	21	636,715	1,194,205	16,220	1,847,140	14,000		1,833,140
005-187								
SECURED	289	8,739,409	7,513,836		16,253,245	56,000		16,197,245
TOTALS	289	8,739,409	7,513,836		16,253,245	56,000		16,197,245
005-188								
SECURED	31	3,247,253	2,623,915	480	5,871,648	112,000	49	5,759,599
UNSECURED	6			94,770	94,770			94,770
TOTALS	37	3,247,253	2,623,915	95,250	5,966,418	112,000	49	5,854,369
005-189								
SECURED	19	494,515	1,798,854	5,100	2,298,469	77,000		2,221,469
TOTALS	19	494,515	1,798,854	5,100	2,298,469	77,000		2,221,469
006-002								
SECURED	1,467	32,852,580	87,774,296	2,090,520	122,717,396	4,149,369	4,528,488	114,039,539
UNSECURED	135	80,019	6,524,448	3,379,206	9,983,673	7,000		9,976,673
UTILITY	1	130,972			130,972			130,972
TOTALS	1,603	33,063,571	94,298,744	5,469,726	132,832,041	4,156,369	4,528,488	124,147,184
006-006								
SECURED	221	5,791,890	10,573,440	16,030	16,381,360	859,600	50,000	15,471,760
UNSECURED	14		121,673	553,649	675,322			675,322
TOTALS	235	5,791,890	10,695,113	569,679	17,056,682	859,600	50,000	16,147,082
006-012								
SECURED	117	2,621,620	5,755,000		8,376,620	224,000	100	8,152,520
TOTALS	117	2,621,620	5,755,000		8,376,620	224,000	100	8,152,520

006-013								
SECURED	9	325,000	550,000		875,000	28,000		847,000
TOTALS	9	325,000	550,000		875,000	28,000		847,000
062-001								
SECURED	27	2,803,786	4,130,698	149,058	7,083,542	56,000		7,027,542
UNSECURED	6		660,390	164,600	824,990			824,990
TOTALS	33	2,803,786	4,791,088	313,658	7,908,532	56,000		7,852,532
062-002								
SECURED	74	9,465,997	14,228,284	1,237,085	24,931,366	133,000	1,338	24,797,028
UNSECURED	14		2,511,895	618,173	3,130,068			3,130,068
TOTALS	88	9,465,997	16,740,179	1,855,258	28,061,434	133,000	1,338	27,927,096
062-003								
SECURED	17	1,764,878	1,900,703	231,457	3,897,038	63,000	345	3,833,693
UNSECURED	1			4,400	4,400			4,400
TOTALS	18	1,764,878	1,900,703	235,857	3,901,438	63,000	345	3,838,093
062-004								
SECURED	17	4,515,576	5,227,358	287,060	10,029,994	20,094	1,627	10,008,273
UNSECURED	2		108,875	7,010	115,885			115,885
TOTALS	19	4,515,576	5,336,233	294,070	10,145,879	20,094	1,627	10,124,158
062-005								
SECURED	143	9,398,002	13,905,407	446,077	23,749,486	399,000	389	23,350,097
UNSECURED	8		1,620	197,479	199,099			199,099
UTILITY	1	24,500			24,500			24,500
TOTALS	152	9,422,502	13,907,027	643,556	23,973,085	399,000	389	23,573,696
062-006								
SECURED	46	5,102,045	6,227,322	1,510,628	12,839,995	84,000	3,370	12,752,625
UNSECURED	10	8,000	991,399	312,550	1,311,949	7,000		1,304,949
UTILITY	1	17,920			17,920			17,920
TOTALS	57	5,127,965	7,218,721	1,823,178	14,169,864	91,000	3,370	14,075,494

062-007								
SECURED	136	20,093,326	37,250,565	4,840,873	62,184,764	252,000	254,362	61,678,402
UNSECURED	25		2,035,634	987,610	3,023,244			3,023,244
UTILITY	1	2,000			2,000			2,000
TOTALS	162	20,095,326	39,286,199	5,828,483	65,210,008	252,000	254,362	64,703,646
062-008								
SECURED	9	2,579,920	582,881		3,162,801	7,000	1,419	3,154,382
UNSECURED	4		6,179,341	2,293,600	8,472,941			8,472,941
TOTALS	13	2,579,920	6,762,222	2,293,600	11,635,742	7,000	1,419	11,627,323
062-009								
SECURED	5	859,459	1,837,298	485,545	3,182,302	21,000		3,161,302
UNSECURED	5		399,561	43,940	443,501			443,501
TOTALS	10	859,459	2,236,859	529,485	3,625,803	21,000		3,604,803
062-010								
SECURED	7	2,139,642	4,357,263	87,593	6,584,498			6,584,498
TOTALS	7	2,139,642	4,357,263	87,593	6,584,498			6,584,498
062-011								
SECURED	6	809,441	1,129,997	193,188	2,132,626	7,000		2,125,626
UNSECURED	2			15,650	15,650			15,650
TOTALS	8	809,441	1,129,997	208,838	2,148,276	7,000		2,141,276
062-012								
SECURED	4	334,449	211,738		546,187	7,000		539,187
TOTALS	4	334,449	211,738		546,187	7,000		539,187
062-013								
SECURED	9	1,045,272	5,564,779	134,803	6,744,854	21,000	329,581	6,394,273
UNSECURED	3		628,676	272,316	900,992			900,992
TOTALS	12	1,045,272	6,193,455	407,119	7,645,846	21,000	329,581	7,295,265

062-015								
SECURED	157	12,732,487	18,712,309	1,784,805	33,229,601	343,000	2,379	32,884,222
UNSECURED	17		646,025	559,991	1,206,016	7,000		1,199,016
TOTALS	174	12,732,487	19,358,334	2,344,796	34,435,617	350,000	2,379	34,083,238

062-016								
SECURED	21	3,395,862	10,115,953	311,399	13,823,214	14,000		13,809,214
UNSECURED	3		244,542	1,292,290	1,536,832			1,536,832
TOTALS	24	3,395,862	10,360,495	1,603,689	15,360,046	14,000		15,346,046

062-017								
SECURED	5	102,378	123,259	155,427	381,064	21,000		360,064
TOTALS	5	102,378	123,259	155,427	381,064	21,000		360,064

062-018								
SECURED	12	2,003,280	6,905,220	362,765	9,271,265	7,000	1,419	9,262,846
UNSECURED	3		295,947	108,970	404,917			404,917
TOTALS	15	2,003,280	7,201,167	471,735	9,676,182	7,000	1,419	9,667,763

062-019								
SECURED	106	34,675,364	76,250,549	5,201,351	116,127,264	77,000	116,127	115,934,137
UNSECURED	105	146,000	7,590,068	4,809,472	12,545,540		160,869	12,384,671
TOTALS	211	34,821,364	83,840,617	10,010,823	128,672,804	77,000	276,996	128,318,808

062-020								
SECURED	38	1,694,448	9,786,990	1,487,592	12,969,030	105,000		12,864,030
UNSECURED	6		31,404	362,336	393,740			393,740
UTILITY	1	10,080			10,080			10,080
TOTALS	45	1,704,528	9,818,394	1,849,928	13,372,850	105,000		13,267,850

062-022								
SECURED	49	1,417,640	5,594,759	56,535	7,068,934	117,600	1,686,417	5,264,917
UNSECURED	13		2,731,340	1,261,228	3,992,568			3,992,568
TOTALS	62	1,417,640	8,326,099	1,317,763	11,061,502	117,600	1,686,417	9,257,485

063-001

SECURED	157	8,193,327	9,365,763	449,230	18,008,320	420,000	1,515	17,586,805
UNSECURED	17		135,928	186,500	322,428	7,000		315,428
TOTALS	174	8,193,327	9,501,691	635,730	18,330,748	427,000	1,515	17,902,233

063-002

SECURED	440	44,086,511	67,941,899	12,471,342	124,499,752	1,176,000	163,899	123,159,853
UNSECURED	44	93,330	19,710,486	680,870	20,484,686	7,000		20,477,686
UTILITY	1	69,450			69,450			69,450
TOTALS	485	44,249,291	87,652,385	13,152,212	145,053,888	1,183,000	163,899	143,706,989

063-003

SECURED	2,441	89,960,145	232,244,052	1,543,009	323,747,206	7,879,679	2,127,587	313,739,940
UNSECURED	138	6,904	1,285,329	2,152,738	3,444,971	7,000		3,437,971
UTILITY	1	23,958			23,958			23,958
TOTALS	2,580	89,991,007	233,529,381	3,695,747	327,216,135	7,886,679	2,127,587	317,201,869

063-005

SECURED	96	10,676,211	13,796,240	2,240,172	26,712,623	203,000	519	26,509,104
UNSECURED	11		225,298	70,650	295,948	7,000		288,948
TOTALS	107	10,676,211	14,021,538	2,310,822	27,008,571	210,000	519	26,798,052

063-007

SECURED	119	8,772,023	10,947,497	416,247	20,135,767	238,000	787,614	19,110,153
UNSECURED	4			53,480	53,480			53,480
TOTALS	123	8,772,023	10,947,497	469,727	20,189,247	238,000	787,614	19,163,633

063-008

SECURED	9	1,801,931	4,484,234	212,556	6,498,721			6,498,721
UNSECURED	8		1,181,991	1,324,640	2,506,631			2,506,631
TOTALS	17	1,801,931	5,666,225	1,537,196	9,005,352			9,005,352

063-013

SECURED	7	296,675	1,963,965	134,710	2,395,350	14,000		2,381,350
TOTALS	7	296,675	1,963,965	134,710	2,395,350	14,000		2,381,350

063-014

SECURED	2	39,275	50,022		89,297			89,297
TOTALS	2	39,275	50,022		89,297			89,297

063-015

SECURED	7	2,560,478	300,404	42,708	2,903,590	7,000		2,896,590
UNSECURED	1		12,170		12,170			12,170
TOTALS	8	2,560,478	312,574	42,708	2,915,760	7,000		2,908,760

063-016

SECURED	15	2,089,728	919,325	77,237	3,086,290	49,000		3,037,290
UNSECURED	2			53,760	53,760			53,760
TOTALS	17	2,089,728	919,325	130,997	3,140,050	49,000		3,091,050

065-001

SECURED	242	31,752,270	16,989,923	5,441,245	54,183,438	196,000	3,732	53,983,706
UNSECURED	24		493,767	1,836,720	2,330,487			2,330,487
TOTALS	266	31,752,270	17,483,690	7,277,965	56,513,925	196,000	3,732	56,314,193

065-002

SECURED	398	34,650,736	28,954,174	3,947,917	67,552,827	840,000	4,943	66,707,884
UNSECURED	31		313,637	2,446,608	2,760,245			2,760,245
TOTALS	429	34,650,736	29,267,811	6,394,525	70,313,072	840,000	4,943	69,468,129

065-003

SECURED	128	13,608,573	2,769,594	1,301,980	17,680,147	77,000	85,727	17,517,420
UNSECURED	8		82,595	577,110	659,705			659,705
UTILITY	1	15,780			15,780			15,780
TOTALS	137	13,624,353	2,852,189	1,879,090	18,355,632	77,000	85,727	18,192,905

065-004

SECURED	18	434,717	1,959,227	8,550	2,402,494	35,000		2,367,494
TOTALS	18	434,717	1,959,227	8,550	2,402,494	35,000		2,367,494

065-005

SECURED	262	3,966,093	5,580,007	423,370	9,969,470	328,782	16,544	9,624,144
UNSECURED	4		172,552	151,860	324,412			324,412

UTILITY	2	592,521			592,521			592,521
TOTALS	268	4,558,614	5,752,559	575,230	10,886,403	328,782	16,544	10,541,077
065-008								
SECURED	1	174,734	47,617		222,351			222,351
TOTALS	1	174,734	47,617		222,351			222,351
065-009								
SECURED	180	5,746,211	13,222,696	12,814	18,981,721	203,000	2,362	18,776,359
UNSECURED	1		8,890	165,320	174,210			174,210
TOTALS	181	5,746,211	13,231,586	178,134	19,155,931	203,000	2,362	18,950,569
065-011								
SECURED	14	162,105	267,483		429,588	28,000		401,588
TOTALS	14	162,105	267,483		429,588	28,000		401,588
065-012								
SECURED	171	3,539,546	5,768,279	67,677	9,375,502	194,491	971,610	8,209,401
UNSECURED	6		25,861	39,378	65,239	7,000		58,239
TOTALS	177	3,539,546	5,794,140	107,055	9,440,741	201,491	971,610	8,267,640
065-013								
SECURED	36	743,968	806,113	65,099	1,615,180	87,876	1,627	1,525,677
TOTALS	36	743,968	806,113	65,099	1,615,180	87,876	1,627	1,525,677
065-016								
SECURED	1	775	4,571		5,346			5,346
TOTALS	1	775	4,571		5,346			5,346
065-017								
SECURED	19	4,534,146	1,559,481	8,968	6,102,595	7,000		6,095,595
TOTALS	19	4,534,146	1,559,481	8,968	6,102,595	7,000		6,095,595
065-018								
SECURED	4	107,416	165,516	20,000	292,932		162,609	130,323

TOTALS	4	107,416	165,516	20,000	292,932		162,609	130,323
065-019								
SECURED	23	5,435,306	4,524,789	1,508,380	11,468,475		3,313	11,465,162
UNSECURED	2		1,253,530	88,680	1,342,210			1,342,210
TOTALS	25	5,435,306	5,778,319	1,597,060	12,810,685		3,313	12,807,372
065-021								
SECURED	20	1,774,135	272,777	81,860	2,128,772	7,000	1,932	2,119,840
UNSECURED	1		18,150		18,150			18,150
TOTALS	21	1,774,135	290,927	81,860	2,146,922	7,000	1,932	2,137,990
065-022								
SECURED	1	13,141			13,141			13,141
TOTALS	1	13,141			13,141			13,141
065-023								
SECURED	38	1,262,420	559,459	62,934	1,884,813	42,000		1,842,813
UNSECURED	1		40,487		40,487			40,487
TOTALS	39	1,262,420	599,946	62,934	1,925,300	42,000		1,883,300
065-024								
SECURED	14	852,021	1,217,216	19,950	2,089,187	7,000	1,564,969	517,218
TOTALS	14	852,021	1,217,216	19,950	2,089,187	7,000	1,564,969	517,218
065-025								
SECURED	3	141,296	262,844	4,200	408,340	14,000		394,340
TOTALS	3	141,296	262,844	4,200	408,340	14,000		394,340
065-026								
SECURED	221	16,699,190	13,677,962	4,843,333	35,220,485	298,450	2,571	34,919,464
UNSECURED	21		64,013	2,551,559	2,615,572			2,615,572
TOTALS	242	16,699,190	13,741,975	7,394,892	37,836,057	298,450	2,571	37,535,036
065-027								

SECURED	192	21,140,407	6,319,938	331,366	27,791,711	84,000	3,127	27,704,584
UNSECURED	7		34,648	1,658,970	1,693,618			1,693,618
TOTALS	199	21,140,407	6,354,586	1,990,336	29,485,329	84,000	3,127	29,398,202

065-028

SECURED	3	167,885	251,241	59,550	478,676			478,676
UNSECURED	2			642,840	642,840			642,840
TOTALS	5	167,885	251,241	702,390	1,121,516			1,121,516

065-031

SECURED	65	3,574,398	2,137,161	428,752	6,140,311	35,000	64	6,105,247
UNSECURED	2			23,470	23,470			23,470
TOTALS	67	3,574,398	2,137,161	452,222	6,163,781	35,000	64	6,128,717

065-032

SECURED	54	4,495,729	1,092,814	311,311	5,899,854		1,213	5,898,641
UNSECURED	1			133,190	133,190			133,190
TOTALS	55	4,495,729	1,092,814	444,501	6,033,044		1,213	6,031,831

065-033

SECURED	15	1,212,279	322,425		1,534,704	7,000		1,527,704
UNSECURED	1			260,701	260,701			260,701
TOTALS	16	1,212,279	322,425	260,701	1,795,405	7,000		1,788,405

065-034

SECURED	28	447,451	1,227,753	2,545	1,677,749	14,000	41,225	1,622,524
TOTALS	28	447,451	1,227,753	2,545	1,677,749	14,000	41,225	1,622,524

065-035

SECURED	5	540,259	994,928	100,197	1,635,384			1,635,384
UNSECURED	9	39,364		494,793	534,157			534,157
TOTALS	14	579,623	994,928	594,990	2,169,541			2,169,541

065-036

SECURED	2	64,257	26,918		91,175			91,175
TOTALS	2	64,257	26,918		91,175			91,175

065-037								
SECURED	45	1,912,319	2,871,533	43,906	4,827,758	84,000		4,743,758
UNSECURED	2		48,107	2,320	50,427			50,427
TOTALS	47	1,912,319	2,919,640	46,226	4,878,185	84,000		4,794,185
065-038								
SECURED	44	3,001,962	4,020,561	78,312	7,100,835	70,000	412,734	6,618,101
UNSECURED	2		13,041	8,290	21,331			21,331
TOTALS	46	3,001,962	4,033,602	86,602	7,122,166	70,000	412,734	6,639,432
068-000								
SECURED	135	23,718,318	63,862,191	2,849,898	90,430,407	133,000	7,130	90,290,277
UNSECURED	14	127,500	771,380	1,669,920	2,568,800			2,568,800
TOTALS	149	23,845,818	64,633,571	4,519,818	92,999,207	133,000	7,130	92,859,077
068-001								
SECURED	16	6,627,560	3,841,025	42,388	10,510,973			10,510,973
UNSECURED	2		2,805,461	608,260	3,413,721			3,413,721
TOTALS	18	6,627,560	6,646,486	650,648	13,924,694			13,924,694
068-002								
SECURED	5	1,310,728	560,802	6,688	1,878,218			1,878,218
UNSECURED	1			10,813	10,813			10,813
TOTALS	6	1,310,728	560,802	17,501	1,889,031			1,889,031
068-003								
SECURED	96	16,801,810	11,229,731	1,939,440	29,970,981		9,178	29,961,803
UNSECURED	23	2,496	5,123,485	1,622,623	6,748,604			6,748,604
TOTALS	119	16,804,306	16,353,216	3,562,063	36,719,585		9,178	36,710,407
068-004								
SECURED	40	5,887,412	7,952,107	1,102,362	14,941,881	14,000		14,927,881
UNSECURED	10		2,759,061	2,544,334	5,303,395			5,303,395
TOTALS	50	5,887,412	10,711,168	3,646,696	20,245,276	14,000		20,231,276

068-005								
SECURED	218	19,661,593	23,509,799	4,561,474	47,732,866	289,211	464,781	46,978,874
UNSECURED	28	31,940	11,922,406	4,764,933	16,719,279			16,719,279
TOTALS	246	19,693,533	35,432,205	9,326,407	64,452,145	289,211	464,781	63,698,153
068-006								
SECURED	8	803,684	625,759	10,733	1,440,176			1,440,176
UNSECURED	3		288,830	891,080	1,179,910			1,179,910
TOTALS	11	803,684	914,589	901,813	2,620,086			2,620,086
074-003								
SECURED	565	85,899,610	102,076,439	9,599,242	197,575,291	1,022,000	4,299	196,548,992
UNSECURED	59		6,386,483	3,948,063	10,334,546	21,000		10,313,546
UTILITY	1	60,984			60,984			60,984
TOTALS	625	85,960,594	108,462,922	13,547,305	207,970,821	1,043,000	4,299	206,923,522
074-004								
SECURED	29	2,390,167	503,386	10,423	2,903,976	7,000	235,068	2,661,908
UNSECURED	1	215,637			215,637			215,637
TOTALS	30	2,605,804	503,386	10,423	3,119,613	7,000	235,068	2,877,545
074-005								
SECURED	390	45,742,516	24,452,781	3,155,965	73,351,262	140,000	20,505	73,190,757
UNSECURED	43		1,222,015	823,880	2,045,895		418,950	1,626,945
UTILITY	1	35,400			35,400			35,400
TOTALS	434	45,777,916	25,674,796	3,979,845	75,432,557	140,000	439,455	74,853,102
074-007								
SECURED	5	14,117			14,117		1,468	12,649
TOTALS	5	14,117			14,117		1,468	12,649
074-008								
SECURED	3	4,307			4,307		1,891	2,416
TOTALS	3	4,307			4,307		1,891	2,416

074-009								
SECURED	81	16,149,631	3,524,372	219,352	19,893,355	21,000	483	19,871,872
UNSECURED	3		26,018	33,040	59,058			59,058
TOTALS	84	16,149,631	3,550,390	252,392	19,952,413	21,000	483	19,930,930

074-010								
SECURED	355	22,841,219	44,192,929	15,506,323	82,540,471	597,800		81,942,671
UNSECURED	29		1,979,095	958,420	2,937,515			2,937,515
TOTALS	384	22,841,219	46,172,024	16,464,743	85,477,986	597,800		84,880,186

074-011								
SECURED	33	5,398,621	6,646,841	588,488	12,633,950	77,000		12,556,950
UNSECURED	8		582,262	847,030	1,429,292	7,000		1,422,292
TOTALS	41	5,398,621	7,229,103	1,435,518	14,063,242	84,000		13,979,242

074-012								
SECURED	18	7,262,708	10,479,767	1,318,501	19,060,976			19,060,976
UNSECURED	4		371,013	169,870	540,883			540,883
TOTALS	22	7,262,708	10,850,780	1,488,371	19,601,859			19,601,859

074-014								
SECURED	14	976,882	571,581	138,049	1,686,512	7,000		1,679,512
UNSECURED	1		4,532		4,532			4,532
TOTALS	15	976,882	576,113	138,049	1,691,044	7,000		1,684,044

074-015								
SECURED	124	20,037,402	11,695,669	1,248,069	32,981,140	161,000	1,391	32,818,749
UNSECURED	15		262,768	488,195	750,963			750,963
TOTALS	140	20,037,402	11,958,437	1,736,264	33,732,103	161,000	1,391	33,569,712

074-016								
SECURED	63	12,898,776	10,766,623	846,175	24,511,574	42,000	1,576	24,467,998
UNSECURED	10		80,667	496,646	577,313			577,313
TOTALS	73	12,898,776	10,847,290	1,342,821	25,088,887	42,000	1,576	25,045,311

074-018

SECURED	3	2,240			2,240		2,240	
TOTALS	3	2,240			2,240		2,240	
074-019								
SECURED	15	22,284			22,284		5,891	16,393
TOTALS	15	22,284			22,284		5,891	16,393
074-022								
SECURED	371	10,291,438	3,189,499	1,744,944	15,225,881	447,939	1,319	14,776,623
UNSECURED	10	109,500	93,605	122,981	326,086	7,000		319,086
TOTALS	381	10,400,938	3,283,104	1,867,925	15,551,967	454,939	1,319	15,095,709
074-023								
SECURED	1	149,034			149,034			149,034
TOTALS	1	149,034			149,034			149,034
074-024								
SECURED	6	389,045	621,080		1,010,125			1,010,125
UNSECURED	1			11,740	11,740			11,740
TOTALS	7	389,045	621,080	11,740	1,021,865			1,021,865
074-025								
SECURED	1	46,499			46,499			46,499
TOTALS	1	46,499			46,499			46,499
074-026								
SECURED	2	112,767	178,261		291,028	7,000		284,028
TOTALS	2	112,767	178,261		291,028	7,000		284,028
074-027								
SECURED	21	5,245,204	6,670,764	435,370	12,351,338			12,351,338
UNSECURED	4		709,567	225,400	934,967			934,967
TOTALS	25	5,245,204	7,380,331	660,770	13,286,305			13,286,305
074-028								

SECURED	18	11,435,056			11,435,056			11,435,056
TOTALS	18	11,435,056			11,435,056			11,435,056
074-029								
SECURED	9	8,837,201			8,837,201			8,837,201
TOTALS	9	8,837,201			8,837,201			8,837,201
074-030								
SECURED	1	146,769			146,769			146,769
UNSECURED	1			2,960	2,960			2,960
TOTALS	2	146,769		2,960	149,729			149,729
075-001								
SECURED	502	68,229,220	158,216,976	9,610,508	236,056,704	1,356,600	119,894	234,580,210
UNSECURED	91		212,009,118	35,009,442	247,018,560	28,000		246,990,560
TOTALS	593	68,229,220	370,226,094	44,619,950	483,075,264	1,384,600	119,894	481,570,770
075-002								
SECURED	190	6,659,743	17,909,305	58,814	24,627,862	588,000	1,217,075	22,822,787
UNSECURED	23		315,445	307,327	622,772			622,772
TOTALS	213	6,659,743	18,224,750	366,141	25,250,634	588,000	1,217,075	23,445,559
075-003								
SECURED	64	8,044,062	4,807,187	245,848	13,097,097	112,000		12,985,097
UNSECURED	8		2,344,308	883,368	3,227,676			3,227,676
TOTALS	72	8,044,062	7,151,495	1,129,216	16,324,773	112,000		16,212,773
075-004								
SECURED	20	2,512,211	799,212	69,109	3,380,532		1,958	3,378,574
UNSECURED	2		73,102	7,430	80,532			80,532
TOTALS	22	2,512,211	872,314	76,539	3,461,064		1,958	3,459,106
075-005								
SECURED	118	15,580,079	34,163,067	4,190,124	53,933,270	252,000	933	53,680,337
UNSECURED	27		662,511	3,584,016	4,246,527			4,246,527
TOTALS	145	15,580,079	34,825,578	7,774,140	58,179,797	252,000	933	57,926,864

075-006								
SECURED	1,110	41,000,742	131,664,619	5,177,647	177,843,008	4,743,200	4,029,417	169,070,391
UNSECURED	101		746,694	1,574,766	2,321,460			2,321,460
TOTALS	1,211	41,000,742	132,411,313	6,752,413	180,164,468	4,743,200	4,029,417	171,391,851
075-007								
SECURED	12	1,018,880	2,787,481	100	3,806,461		581	3,805,880
UNSECURED	1		187,272	1,812,350	1,999,622			1,999,622
TOTALS	13	1,018,880	2,974,753	1,812,450	5,806,083		581	5,805,502
075-008								
SECURED	38	686,011	2,147,579		2,833,590	175,000		2,658,590
UNSECURED	4			19,144	19,144			19,144
TOTALS	42	686,011	2,147,579	19,144	2,852,734	175,000		2,677,734
075-009								
SECURED	45	15,773,996	13,837,782	557,413	30,169,191	7,000	8,942	30,153,249
UNSECURED	6		1,347,861	4,202,640	5,550,501			5,550,501
TOTALS	51	15,773,996	15,185,643	4,760,053	35,719,692	7,000	8,942	35,703,750
075-010								
SECURED	6	3,698,554	13,226,877	1,338,847	18,264,278			18,264,278
UNSECURED	1	166,339			166,339			166,339
TOTALS	7	3,864,893	13,226,877	1,338,847	18,430,617			18,430,617
075-011								
SECURED	3	534,336	34,921		569,257			569,257
TOTALS	3	534,336	34,921		569,257			569,257
075-012								
SECURED	265	41,123,100	58,257,564	7,565,656	106,946,320	619,027	114,854	106,212,439
UNSECURED	52		7,607,211	7,631,489	15,238,700	14,000		15,224,700
TOTALS	317	41,123,100	65,864,775	15,197,145	122,185,020	633,027	114,854	121,437,139

075-014								
SECURED	277	19,684,547	18,367,551	1,147,559	39,199,657	581,000	466,241	38,152,416
UNSECURED	16		70,854	438,904	509,758			509,758
TOTALS	293	19,684,547	18,438,405	1,586,463	39,709,415	581,000	466,241	38,662,174
075-015								
SECURED	16	1,833,955	691,643		2,525,598		6,802	2,518,796
TOTALS	16	1,833,955	691,643		2,525,598		6,802	2,518,796
075-016								
SECURED	59	10,989,655	25,317,010	1,114,007	37,420,672	56,000	2,153	37,362,519
UNSECURED	10	10,682	171,473	151,255	333,410			333,410
TOTALS	69	11,000,337	25,488,483	1,265,262	37,754,082	56,000	2,153	37,695,929
075-019								
SECURED	1	80,571	26,567		107,138			107,138
TOTALS	1	80,571	26,567		107,138			107,138
075-020								
SECURED	203	20,592,781	25,945,316	3,316,635	49,854,732	252,000	115,749	49,486,983
UNSECURED	16		1,105,704	2,341,816	3,447,520			3,447,520
TOTALS	219	20,592,781	27,051,020	5,658,451	53,302,252	252,000	115,749	52,934,503
075-021								
SECURED	195	15,460,032	8,749,031	1,098,062	25,307,125	266,000	3,506	25,037,619
UNSECURED	13	10,200	1,178,931	416,621	1,605,752			1,605,752
TOTALS	208	15,470,232	9,927,962	1,514,683	26,912,877	266,000	3,506	26,643,371
075-022								
SECURED	5	602,454	1,576,305		2,178,759	7,000		2,171,759
UNSECURED	3		394,053	101,110	495,163			495,163
TOTALS	8	602,454	1,970,358	101,110	2,673,922	7,000		2,666,922
075-023								
SECURED	406	13,093,469	42,697,739	814,502	56,605,710	1,309,000	3,905,344	51,391,366
UNSECURED	58	177,500	779,362	1,155,447	2,112,309			2,112,309

TOTALS	464	13,270,969	43,477,101	1,969,949	58,718,019	1,309,000	3,905,344	53,503,675
075-026								
SECURED	10	1,877,005	712,802	156,334	2,746,141	21,000	345	2,724,796
TOTALS	10	1,877,005	712,802	156,334	2,746,141	21,000	345	2,724,796
075-027								
SECURED	4	151,305	124,218	23,679	299,202			299,202
TOTALS	4	151,305	124,218	23,679	299,202			299,202
075-028								
SECURED	14	1,972,838	3,617,147	75,821	5,665,806	28,000	705	5,637,101
UNSECURED	1			60,300	60,300			60,300
TOTALS	15	1,972,838	3,617,147	136,121	5,726,106	28,000	705	5,697,401
075-030								
SECURED	94	18,692,469	21,739,405	1,168,317	41,600,191	105,000	125	41,495,066
UNSECURED	20		1,320,272	1,558,434	2,878,706			2,878,706
TOTALS	114	18,692,469	23,059,677	2,726,751	44,478,897	105,000	125	44,373,772
075-031								
SECURED	5	371,853	744,327	104,231	1,220,411	7,000	125	1,213,286
UNSECURED	2		116,460	15,540	132,000			132,000
TOTALS	7	371,853	860,787	119,771	1,352,411	7,000	125	1,345,286
075-035								
SECURED	23	1,089,113	4,025,177		5,114,290	140,000		4,974,290
UNSECURED	2			70,200	70,200			70,200
TOTALS	25	1,089,113	4,025,177	70,200	5,184,490	140,000		5,044,490
075-037								
SECURED	53	6,112,656	12,622,072	5,864,859	24,599,587		898	24,598,689
UNSECURED	1			44,660	44,660			44,660
TOTALS	54	6,112,656	12,622,072	5,909,519	24,644,247		898	24,643,349

075-038								
SECURED	92	6,376,659	7,800,242	736,832	14,913,733	178,793	694	14,734,246
UNSECURED	7		288,696	11,640	300,336		94,618	205,718
TOTALS	99	6,376,659	8,088,938	748,472	15,214,069	178,793	95,312	14,939,964

075-048								
SECURED	44	5,781,382	7,391,453	1,757,830	14,930,665	7,000	1,656	14,922,009
UNSECURED	8	5,500	1,269,804	3,192,679	4,467,983			4,467,983
TOTALS	52	5,786,882	8,661,257	4,950,509	19,398,648	7,000	1,656	19,389,992

075-057								
SECURED	1		216	7,052	7,268	7,000		268
TOTALS	1		216	7,052	7,268	7,000		268

079-001								
SECURED	108	17,149,582	16,825,228	1,004,968	34,979,778	77,000	173,690	34,729,088
UNSECURED	15		380,414	735,238	1,115,652			1,115,652
TOTALS	123	17,149,582	17,205,642	1,740,206	36,095,430	77,000	173,690	35,844,740

079-002								
SECURED	219	43,184,518	37,856,889	1,923,956	82,965,363	196,000	8,288	82,761,075
UNSECURED	28		1,429,920	8,088,158	9,518,078			9,518,078
UTILITY	1	34,920			34,920			34,920
TOTALS	248	43,219,438	39,286,809	10,012,114	92,518,361	196,000	8,288	92,314,073

079-003								
SECURED	27	1,187,910	2,378,173	19,860	3,585,943	42,000		3,543,943
TOTALS	27	1,187,910	2,378,173	19,860	3,585,943	42,000		3,543,943

079-005								
SECURED	446	12,023,190	29,959,683	2,252,803	44,235,676	1,433,560	1,312,700	41,489,416
UNSECURED	32		428,618	497,346	925,964	7,000	17,188	901,776
UTILITY	1	96,900			96,900			96,900
TOTALS	479	12,120,090	30,388,301	2,750,149	45,258,540	1,440,560	1,329,888	42,488,092

079-007

SECURED	197	19,701,432	17,533,568	2,512,089	39,747,089	287,000	65,712	39,394,377
UNSECURED	20		1,470,107	692,425	2,162,532			2,162,532
TOTALS	217	19,701,432	19,003,675	3,204,514	41,909,621	287,000	65,712	41,556,909

079-008

SECURED	51	1,604,483	2,856,356		4,460,839	273,000		4,187,839
UNSECURED	1			4,260	4,260			4,260
TOTALS	52	1,604,483	2,856,356	4,260	4,465,099	273,000		4,192,099

079-009

SECURED	2	3,096,419	2,129,295	131,998	5,357,712			5,357,712
UNSECURED	1		127,449		127,449			127,449
TOTALS	3	3,096,419	2,256,744	131,998	5,485,161			5,485,161

079-010

SECURED	1	172,563	104,886		277,449			277,449
TOTALS	1	172,563	104,886		277,449			277,449

080-001

SECURED	5	440,626	271,288	34,727	746,641	7,000	639	739,002
TOTALS	5	440,626	271,288	34,727	746,641	7,000	639	739,002

080-002

SECURED	16	8,512,178	148,617,646	6,035,704	163,165,528	7,000	1,695	163,156,833
UNSECURED	7		114,882	2,107,200	2,222,082			2,222,082
TOTALS	23	8,512,178	148,732,528	8,142,904	165,387,610	7,000	1,695	165,378,915

080-003

SECURED	669	78,061,983	94,407,497	7,671,636	180,141,116	1,316,000	3,182,032	175,643,084
UNSECURED	79		4,103,147	5,371,243	9,474,390	7,000		9,467,390
TOTALS	748	78,061,983	98,510,644	13,042,879	189,615,506	1,323,000	3,182,032	185,110,474

080-004

SECURED	4	2,752,307	649,558		3,401,865		1,065	3,400,800
TOTALS	4	2,752,307	649,558		3,401,865		1,065	3,400,800

080-005								
SECURED	151	16,600,717	17,447,435	2,303,802	36,351,954	315,000	1,934	36,035,020
UNSECURED	24	67,626	1,958,503	1,571,058	3,597,187			3,597,187
UTILITY	2	46,500			46,500			46,500
TOTALS	177	16,714,843	19,405,938	3,874,860	39,995,641	315,000	1,934	39,678,707
080-006								
SECURED	10	1,439,344	3,603,970	13,512	5,056,826	7,000		5,049,826
TOTALS	10	1,439,344	3,603,970	13,512	5,056,826	7,000		5,049,826
080-007								
SECURED	52	3,854,114	5,738,089	281,941	9,874,144	166,600	81,321	9,626,223
UNSECURED	5			42,390	42,390			42,390
TOTALS	57	3,854,114	5,738,089	324,331	9,916,534	166,600	81,321	9,668,613
080-008								
SECURED	8	517,163	507,852	19,710	1,044,725	21,000		1,023,725
TOTALS	8	517,163	507,852	19,710	1,044,725	21,000		1,023,725
080-009								
SECURED	82	16,218,052	11,155,536	613,043	27,986,631	126,000	345	27,860,286
UNSECURED	12		226,796	3,792,167	4,018,963			4,018,963
TOTALS	94	16,218,052	11,382,332	4,405,210	32,005,594	126,000	345	31,879,249
080-010								
SECURED	36	3,958,899	6,072,682	111,270	10,142,851	35,000	644	10,107,207
UNSECURED	5		240,741	22,311	263,052	7,000		256,052
TOTALS	41	3,958,899	6,313,423	133,581	10,405,903	42,000	644	10,363,259
080-011								
SECURED	11	1,378,143	2,648,625	386,070	4,412,838			4,412,838
TOTALS	11	1,378,143	2,648,625	386,070	4,412,838			4,412,838
080-012								
SECURED	8	792,665	1,323,583	16,760	2,133,008			2,133,008

UNSECURED	1			21,450	21,450			21,450
TOTALS	9	792,665	1,323,583	38,210	2,154,458			2,154,458
082-001								
SECURED	216	39,184,067	7,090,959	3,872,290	50,147,316	49,000	5,473	50,092,843
UNSECURED	16	57,629	342,942	1,264,290	1,664,861			1,664,861
TOTALS	232	39,241,696	7,433,901	5,136,580	51,812,177	49,000	5,473	51,757,704
082-002								
SECURED	77	12,009,166	7,415,248	182,617	19,607,031	49,000	345	19,557,686
UNSECURED	4			46,680	46,680			46,680
TOTALS	81	12,009,166	7,415,248	229,297	19,653,711	49,000	345	19,604,366
082-003								
SECURED	3	67,409	832	21,898	90,139	7,000	1,558	81,581
TOTALS	3	67,409	832	21,898	90,139	7,000	1,558	81,581
082-004								
SECURED	402	54,214,922	21,315,521	4,181,368	79,711,811	264,199	705,542	78,742,070
UNSECURED	34	23,516	1,016,166	5,092,299	6,131,981	14,000		6,117,981
UTILITY	1	67,440			67,440			67,440
TOTALS	437	54,305,878	22,331,687	9,273,667	85,911,232	278,199	705,542	84,927,491
082-006								
SECURED	489	79,668,028	18,490,075	2,984,681	101,142,784	154,000	900	100,987,884
UNSECURED	21	108,109	6,382,026	976,245	7,466,380			7,466,380
TOTALS	510	79,776,137	24,872,101	3,960,926	108,609,164	154,000	900	108,454,264
082-007								
SECURED	28	4,525,427	365,716	28,444	4,919,587		71,644	4,847,943
TOTALS	28	4,525,427	365,716	28,444	4,919,587		71,644	4,847,943
082-008								
SECURED	95	12,715,674	2,851,930	536,885	16,104,489	84,000	9,941	16,010,548
UNSECURED	8		192,251	57,490	249,741	7,000		242,741
TOTALS	103	12,715,674	3,044,181	594,375	16,354,230	91,000	9,941	16,253,289

082-009								
SECURED	80	4,790,164	18,828		4,808,992		1,688	4,807,304
UNSECURED	1	8,400			8,400			8,400
TOTALS	81	4,798,564	18,828		4,817,392		1,688	4,815,704
082-011								
SECURED	2	174			174		174	
TOTALS	2	174			174		174	
082-012								
SECURED	25	8,262,233	1,141,405	784,661	10,188,299	3,246		10,185,053
UNSECURED	6		382,003	427,405	809,408			809,408
TOTALS	31	8,262,233	1,523,408	1,212,066	10,997,707	3,246		10,994,461
082-013								
SECURED	59	21,796,365	1,506,430	52,696	23,355,491		7,678	23,347,813
UNSECURED	23	10,612	2,774,398	9,109,730	11,894,740	7,000		11,887,740
TOTALS	82	21,806,977	4,280,828	9,162,426	35,250,231	7,000	7,678	35,235,553
082-014								
SECURED	13	1,205,295	210,904		1,416,199		3,735	1,412,464
TOTALS	13	1,205,295	210,904		1,416,199		3,735	1,412,464
082-015								
SECURED	370	44,126,261	18,615,269	1,173,448	63,914,978	35,000	584,187	63,295,791
UNSECURED	26	41,728	1,333,023	1,700,323	3,075,074			3,075,074
UTILITY	1	32,800			32,800			32,800
TOTALS	397	44,200,789	19,948,292	2,873,771	67,022,852	35,000	584,187	66,403,665
082-016								
SECURED	29	3,729,910	5,069,006	2,680	8,801,596		1,695	8,799,901
UNSECURED	8		917,329	633,870	1,551,199			1,551,199
TOTALS	37	3,729,910	5,986,335	636,550	10,352,795		1,695	10,351,100

082-017								
SECURED	23	9,443,476	1,323,881	29,758	10,797,115	7,000	128	10,789,987
UNSECURED	4		1,876,913		1,876,913			1,876,913
TOTALS	27	9,443,476	3,200,794	29,758	12,674,028	7,000	128	12,666,900

082-018								
SECURED	174	22,264,211	21,818,444	3,878,514	47,961,169	364,000	2,381	47,594,788
UNSECURED	20		42,261	411,585	453,846			453,846
TOTALS	194	22,264,211	21,860,705	4,290,099	48,415,015	364,000	2,381	48,048,634

082-019								
SECURED	28	1,131,097			1,131,097			1,131,097
TOTALS	28	1,131,097			1,131,097			1,131,097

082-020								
SECURED	515	111,341,064	179,273,102	23,563,259	314,177,425	526,426	7,449	313,643,550
UNSECURED	42	140,469	10,694,215	8,850,436	19,685,120			19,685,120
UTILITY	1	130,635			130,635			130,635
TOTALS	558	111,612,168	189,967,317	32,413,695	333,993,180	526,426	7,449	333,459,305

082-021								
SECURED	14	3,363,829	20,361,959	6,785,519	30,511,307		475	30,510,832
UNSECURED	1			473,980	473,980			473,980
TOTALS	16	3,363,829	20,361,959	7,259,499	30,985,287		475	30,984,812

082-022								
SECURED	125	19,784,934	8,040,654	1,548,928	29,374,516	259,000	114,634	29,000,882
UNSECURED	10		410,274	1,539,315	1,949,589			1,949,589
TOTALS	135	19,784,934	8,450,928	3,088,243	31,324,105	259,000	114,634	30,950,471

082-023								
SECURED	88	10,993,684	7,356,994	1,164,763	19,515,441	98,000	1,629	19,415,812
UNSECURED	5	18,623	178,210	138,630	335,463			335,463
TOTALS	93	11,012,307	7,535,204	1,303,393	19,850,904	98,000	1,629	19,751,275

082-024

SECURED	74	7,808,437	9,210,913	1,407,712	18,427,062	110,600	1,219	18,315,243
UNSECURED	5		235,755	857,070	1,092,825	7,000		1,085,825
TOTALS	79	7,808,437	9,446,668	2,264,782	19,519,887	117,600	1,219	19,401,068

082-025

SECURED	99	17,094,398	8,534,701	2,217,908	27,847,007	63,000	3,327	27,780,680
UNSECURED	12		660,471	1,132,556	1,793,027			1,793,027
TOTALS	111	17,094,398	9,195,172	3,350,464	29,640,034	63,000	3,327	29,573,707

082-026

SECURED	2	1,198,780	62,521		1,261,301			1,261,301
TOTALS	2	1,198,780	62,521		1,261,301			1,261,301

082-027

SECURED	162	22,408,127	21,732,411	3,618,460	47,758,998	252,000	6,406	47,500,592
UNSECURED	15	27,657	504,094	9,148,513	9,680,264			9,680,264
TOTALS	178	22,435,784	22,236,505	12,766,973	57,439,262	252,000	6,406	57,180,856

082-028

SECURED	5	665,231	48,603,890	616,384	49,885,505	7,000		49,878,505
UNSECURED	9		289,710	3,157,680	3,447,390			3,447,390
TOTALS	14	665,231	48,893,600	3,774,064	53,332,895	7,000		53,325,895

082-043

SECURED	49	4,375,430	174,509	7,580	4,557,519		358,277	4,199,242
UNSECURED	7		77,632		77,632			77,632
TOTALS	56	4,375,430	252,141	7,580	4,635,151		358,277	4,276,874

082-044

SECURED	72	7,092,563	4,363,088	102,052	11,557,703	35,000	9,593	11,513,110
UNSECURED	10		652,626	45,650	698,276			698,276
UTILITY	1	23,220			23,220			23,220
TOTALS	83	7,115,783	5,015,714	147,702	12,279,199	35,000	9,593	12,234,606

082-045

SECURED	6	564,827	4,002,873	2,358,000	6,925,700		98	6,925,602
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TOTALS	6	564,827	4,002,873	2,358,000	6,925,700		98	6,925,602
082-046								
SECURED	1	49			49		49	
TOTALS	1	49			49		49	
082-048								
SECURED	1	21,667	1,285		22,952			22,952
TOTALS	1	21,667	1,285		22,952			22,952
082-050								
SECURED	23	2,576,434	1,194,217	143,040	3,913,691	42,000		3,871,691
UNSECURED	2			38,478	38,478			38,478
TOTALS	25	2,576,434	1,194,217	181,518	3,952,169	42,000		3,910,169
082-052								
SECURED	4	1,583,171	80,241	5,523	1,668,935	7,000		1,661,935
TOTALS	5	1,583,171	80,241	5,523	1,668,935	7,000		1,661,935
083-001								
SECURED	28	4,566,296	15,211	2,763	4,584,270			4,584,270
UNSECURED	3		430,163	73,110	503,273			503,273
TOTALS	31	4,566,296	445,374	75,873	5,087,543			5,087,543
083-002								
SECURED	149	18,796,328	16,039,838	19,062	34,855,228	497,000	2,631	34,355,597
UNSECURED	3			15,480	15,480			15,480
TOTALS	152	18,796,328	16,039,838	34,542	34,870,708	497,000	2,631	34,371,077
083-003								
SECURED	35	744,636	834,677		1,579,313	56,000		1,523,313
UNSECURED	2			15,750	15,750			15,750
TOTALS	37	744,636	834,677	15,750	1,595,063	56,000		1,539,063
083-005								

SECURED	48	3,270,542	6,511,850	537,983	10,320,375	96,600	584,147	9,639,628
UNSECURED	7		1,324,076	267,290	1,591,366			1,591,366
TOTALS	55	3,270,542	7,835,926	805,273	11,911,741	96,600	584,147	11,230,994

083-006

SECURED	31	1,820,880	5,493,578		7,314,458	182,000		7,132,458
UNSECURED	1			8,300	8,300			8,300
TOTALS	32	1,820,880	5,493,578	8,300	7,322,758	182,000		7,140,758

083-007

SECURED	543	12,213,303	43,719,023	1,138,357	57,070,683	1,351,462	114,634	55,604,587
UNSECURED	10			72,460	72,460			72,460
TOTALS	553	12,213,303	43,719,023	1,210,817	57,143,143	1,351,462	114,634	55,677,047

083-008

SECURED	102	9,869,232	13,181,423	312,346	23,363,001	175,000	913	23,187,088
UNSECURED	22		5,651,684	4,166,785	9,818,469			9,818,469
TOTALS	124	9,869,232	18,833,107	4,479,131	33,181,470	175,000	913	33,005,557

083-009

SECURED	296	27,935,511	27,344,342	1,797,029	57,076,882	838,600	66,815	56,171,467
UNSECURED	29		129,755	793,651	923,406			923,406
TOTALS	325	27,935,511	27,474,097	2,590,680	58,000,288	838,600	66,815	57,094,873

083-011

SECURED	152	3,872,551	7,750,804		11,623,355	567,000		11,056,355
UNSECURED	9			137,575	137,575			137,575
TOTALS	161	3,872,551	7,750,804	137,575	11,760,930	567,000		11,193,930

083-012

SECURED	32	686,020	1,931,003		2,617,023	154,000		2,463,023
UNSECURED	1			23,270	23,270			23,270
TOTALS	33	686,020	1,931,003	23,270	2,640,293	154,000		2,486,293

083-013

SECURED	12	796,762	1,712,697		2,509,459	70,000	125	2,439,334
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UNSECURED	1			6,030	6,030			6,030
TOTALS	13	796,762	1,712,697	6,030	2,515,489	70,000	125	2,445,364
083-015								
SECURED	61	1,705,083	2,992,003	26,595	4,723,681	105,000		4,618,681
UNSECURED	2			6,470	6,470			6,470
TOTALS	63	1,705,083	2,992,003	33,065	4,730,151	105,000		4,625,151
083-016								
SECURED	630	13,928,419	26,527,357	422,641	40,878,417	1,386,601	584,327	38,907,489
UNSECURED	16		1,075,403	116,496	1,191,899			1,191,899
TOTALS	646	13,928,419	27,602,760	539,137	42,070,316	1,386,601	584,327	40,099,388
083-017								
SECURED	10	227,216	441,945		669,161	21,000		648,161
TOTALS	10	227,216	441,945		669,161	21,000		648,161
083-018								
SECURED	60	1,208,113	2,099,748		3,307,861	222,600		3,085,261
UNSECURED	4			29,530	29,530			29,530
TOTALS	64	1,208,113	2,099,748	29,530	3,337,391	222,600		3,114,791
083-020								
SECURED	33	1,063,479	2,290,345	12,059	3,365,883	91,000		3,274,883
UNSECURED	3			18,715	18,715			18,715
TOTALS	36	1,063,479	2,290,345	30,774	3,384,598	91,000		3,293,598
083-021								
SECURED	41	881,243	1,880,061	93,758	2,855,062	98,000	66,379	2,690,683
UNSECURED	2			7,200	7,200			7,200
TOTALS	43	881,243	1,880,061	100,958	2,862,262	98,000	66,379	2,697,883
083-022								
SECURED	19	1,060,185	3,978,527		5,038,712	112,000	194	4,926,518
UNSECURED	7			94,350	94,350			94,350
TOTALS	26	1,060,185	3,978,527	94,350	5,133,062	112,000	194	5,020,868

083-023								
SECURED	36	1,060,169	3,677,204		4,737,373	182,000		4,555,373
UNSECURED	5			307,703	307,703			307,703
TOTALS	41	1,060,169	3,677,204	307,703	5,045,076	182,000		4,863,076
083-024								
SECURED	40	2,312,521	9,074,358		11,386,879	217,000		11,169,879
UNSECURED	3		55	23,434	23,489			23,489
TOTALS	43	2,312,521	9,074,413	23,434	11,410,368	217,000		11,193,368
083-028								
SECURED	1,689	137,192,894	261,873,981	1,907,060	400,973,935	6,981,800	16,654,923	377,337,212
UNSECURED	149	338,520	1,386,603	2,236,583	3,961,706	7,000		3,954,706
TOTALS	1,838	137,531,414	263,260,584	4,143,643	404,935,641	6,988,800	16,654,923	381,291,918
083-029								
SECURED	285	16,667,845	24,228,260	801,559	41,697,664	805,000	447,172	40,445,492
UNSECURED	41		1,534,225	1,355,026	2,889,251	7,000		2,882,251
TOTALS	326	16,667,845	25,762,485	2,156,585	44,586,915	812,000	447,172	43,327,743
083-030								
SECURED	8	556,337	1,752,334	5,240	2,313,911		466	2,313,445
UNSECURED	3		53,536	74,644	128,180			128,180
TOTALS	11	556,337	1,805,870	79,884	2,442,091		466	2,441,625
083-031								
SECURED	9	181,046	531,832		712,878	21,000		691,878
TOTALS	9	181,046	531,832		712,878	21,000		691,878
083-032								
SECURED	97	2,743,880	6,668,900		9,412,780	355,600		9,057,180
UNSECURED	3			179,680	179,680			179,680
TOTALS	100	2,743,880	6,668,900	179,680	9,592,460	355,600		9,236,860

083-033								
SECURED	3	1,334,215	122,546		1,456,761			1,456,761
TOTALS	3	1,334,215	122,546		1,456,761			1,456,761
083-034								
SECURED	66	4,365,115	5,681,140	5,980	10,052,235	231,000	69,913	9,751,322
UNSECURED	6		19,346	62,550	81,896			81,896
TOTALS	72	4,365,115	5,700,486	68,530	10,134,131	231,000	69,913	9,833,218
083-035								
SECURED	45	1,163,222	3,955,082		5,118,304	175,000		4,943,304
UNSECURED	1			16,780	16,780			16,780
TOTALS	46	1,163,222	3,955,082	16,780	5,135,084	175,000		4,960,084
083-037								
SECURED	311	14,197,348	14,537,692	257,901	28,992,941	620,554	450,882	27,921,505
UNSECURED	22		671,323	447,577	1,118,900			1,118,900
TOTALS	333	14,197,348	15,209,015	705,478	30,111,841	620,554	450,882	29,040,405
083-038								
SECURED	1	1,352,520	3,953,520		5,306,040			5,306,040
UNSECURED	9	21,800	545,468	1,208,222	1,775,490			1,775,490
TOTALS	10	1,374,320	4,498,988	1,208,222	7,081,530			7,081,530
087-001								
SECURED	937	71,143,164	170,086,694	17,021,424	258,251,282	2,343,600	4,157,741	251,749,941
UNSECURED	111	13,300	10,808,786	4,323,734	15,145,820	7,000		15,138,820
TOTALS	1,048	71,156,464	180,895,480	21,345,158	273,397,102	2,350,600	4,157,741	266,888,761
087-002								
SECURED	2	31,525	546		32,071		27,274	4,797
UNSECURED	1	2,900			2,900			2,900
TOTALS	3	34,425	546		34,971		27,274	7,697
087-003								
SECURED	101	11,282,987	11,277,425	1,093,540	23,653,952	203,000	77,025	23,373,927

UNSECURED	15		12,536,140	4,302,937	16,839,077			16,839,077
TOTALS	116	11,282,987	23,813,565	5,396,477	40,493,029	203,000	77,025	40,213,004
087-004								
SECURED	16	2,860,393	3,206,107	316,340	6,382,840			6,382,840
TOTALS	16	2,860,393	3,206,107	316,340	6,382,840			6,382,840
087-005								
SECURED	95	7,747,111	9,014,111	1,186,867	17,948,089	239,990	115,352	17,592,747
UNSECURED	12		248,857	184,933	433,790			433,790
TOTALS	107	7,747,111	9,262,968	1,371,800	18,381,879	239,990	115,352	18,026,537
087-006								
SECURED	5	998,586	1,818,385	229,170	3,046,141			3,046,141
UNSECURED	1		16,560		16,560			16,560
TOTALS	6	998,586	1,834,945	229,170	3,062,701			3,062,701
087-007								
SECURED	55	3,997,589	3,823,281	151,808	7,972,678	98,000	125	7,874,553
UNSECURED	2			73,250	73,250			73,250
UTILITY	1	2,000			2,000			2,000
TOTALS	58	3,999,589	3,823,281	225,058	8,047,928	98,000	125	7,949,803
087-008								
SECURED	153	16,897,281	26,108,300	2,346,075	45,351,656	371,000	138,415	44,842,241
UNSECURED	15		176,446	526,816	703,262			703,262
TOTALS	168	16,897,281	26,284,746	2,872,891	46,054,918	371,000	138,415	45,545,503
087-009								
SECURED	1	63,022	6,510		69,532			69,532
TOTALS	1	63,022	6,510		69,532			69,532
087-012								
SECURED	14	399,169	1,869,071		2,268,240	84,000		2,184,240
TOTALS	14	399,169	1,869,071		2,268,240	84,000		2,184,240

087-013								
SECURED	33	1,651,773	5,275,205		6,926,978	182,000	217,484	6,527,494
UNSECURED	5		97,824	15,690	113,514			113,514
TOTALS	38	1,651,773	5,373,029	15,690	7,040,492	182,000	217,484	6,641,008
087-014								
SECURED	62	14,274,517	15,524,938	203,249	30,002,704	28,000	345	29,974,359
UNSECURED	6	6,000	118,113	978,986	1,103,099			1,103,099
TOTALS	68	14,280,517	15,643,051	1,182,235	31,105,803	28,000	345	31,077,458
087-015								
SECURED	3	751,906	1,831,980	341,650	2,925,536			2,925,536
TOTALS	3	751,906	1,831,980	341,650	2,925,536			2,925,536
087-016								
SECURED	4	1,274,148	18,701,534	1,694,261	21,669,943			21,669,943
UNSECURED	5		3,927,636	1,304,810	5,232,446			5,232,446
TOTALS	9	1,274,148	22,629,170	2,999,071	26,902,389			26,902,389
087-018								
SECURED	2	368,401	113,006		481,407			481,407
TOTALS	2	368,401	113,006		481,407			481,407
087-019								
SECURED	1	81,600	20,400		102,000			102,000
UNSECURED	140	564,632	7,898,471	20,535,567	28,998,670	4,378,131		24,620,539
TOTALS	141	646,232	7,918,871	20,535,567	29,100,670	4,378,131		24,722,539
089-001								
SECURED	12	3,024,670	696,873		3,721,543			3,721,543
UNSECURED	2	161,727	12,351		174,078			174,078
TOTALS	14	3,186,397	709,224		3,895,621			3,895,621
089-002								
SECURED	27	725,151	2,200,333		2,925,484	161,000	81,333	2,683,151

UNSECURED	2			14,450	14,450			14,450
TOTALS	29	725,151	2,200,333	14,450	2,939,934	161,000	81,333	2,697,601
089-003								
SECURED	7	12,461			12,461		6,620	5,841
TOTALS	7	12,461			12,461		6,620	5,841
089-004								
SECURED	6	428,024	926,751		1,354,775	28,000		1,326,775
TOTALS	6	428,024	926,751		1,354,775	28,000		1,326,775
089-005								
SECURED	489	75,412,278	64,430,216	4,072,656	143,915,150	1,153,600	368,133	142,393,417
UNSECURED	49	59,406	5,145,987	3,208,851	8,414,244	7,000		8,407,244
UTILITY	2	162,021			162,021			162,021
TOTALS	540	75,633,705	69,576,203	7,281,507	152,491,415	1,160,600	368,133	150,962,682
089-006								
SECURED	1,274	87,800,198	247,364,471	433,125	335,597,794	5,434,800	719,894	329,443,100
UNSECURED	177		322,319	3,644,340	3,966,659		127,702	3,838,957
TOTALS	1,451	87,800,198	247,686,790	4,077,465	339,564,453	5,434,800	847,596	333,282,057
089-007								
SECURED	14	545,117	1,526,753	1,170	2,073,040	91,000		1,982,040
UNSECURED	1			5,000	5,000			5,000
TOTALS	15	545,117	1,526,753	6,170	2,078,040	91,000		1,987,040
089-008								
SECURED	8	436,736	1,489,844		1,926,580	28,000	114,634	1,783,946
TOTALS	8	436,736	1,489,844		1,926,580	28,000	114,634	1,783,946
089-009								
SECURED	5	197,269	756,169		953,438	28,000		925,438
UNSECURED	1			5,890	5,890			5,890
TOTALS	6	197,269	756,169	5,890	959,328	28,000		931,328

089-010								
SECURED	50	13,662,565	1,188,821	187,971	15,039,357			15,039,357
UNSECURED	2		6,821	165,480	172,301			172,301
TOTALS	52	13,662,565	1,195,642	353,451	15,211,658			15,211,658

089-013								
SECURED	56	7,115,689	4,425,812	777,778	12,319,279	147,000	114,634	12,057,645
UNSECURED	3			14,970	14,970			14,970
TOTALS	59	7,115,689	4,425,812	792,748	12,334,249	147,000	114,634	12,072,615

089-014								
SECURED	3	373,426	75,344		448,770			448,770
UNSECURED	1			3,680	3,680			3,680
TOTALS	4	373,426	75,344	3,680	452,450			452,450

089-015								
SECURED	104	23,105,984	23,262,209	1,735,409	48,103,602	49,000	2,855	48,051,747
UNSECURED	16	5,100	2,104,662	2,185,185	4,294,947			4,294,947
TOTALS	120	23,111,084	25,366,871	3,920,594	52,398,549	49,000	2,855	52,346,694

089-016								
SECURED	8	1,135,606	963,920	97,716	2,197,242	28,000		2,169,242
TOTALS	8	1,135,606	963,920	97,716	2,197,242	28,000		2,169,242

089-018								
SECURED	20	939,979	2,680,896		3,620,875	112,000		3,508,875
UNSECURED	4			30,850	30,850			30,850
TOTALS	24	939,979	2,680,896	30,850	3,651,725	112,000		3,539,725

089-019								
SECURED	43	4,623,042	5,304,908	172,726	10,100,676	42,000	424	10,058,252
UNSECURED	6		225,820	1,314,965	1,540,785			1,540,785
TOTALS	49	4,623,042	5,530,728	1,487,691	11,641,461	42,000	424	11,599,037

089-020

SECURED	63	3,865,628	11,967,175	23,540	15,856,343	336,000		15,520,343
UNSECURED	11			94,620	94,620			94,620
TOTALS	74	3,865,628	11,967,175	118,160	15,950,963	336,000		15,614,963
089-021								
SECURED	10	2,349,410	1,674,045	663,145	4,686,600			4,686,600
TOTALS	10	2,349,410	1,674,045	663,145	4,686,600			4,686,600
089-022								
SECURED	3	1,122,689	1,334,735	27,715	2,485,139			2,485,139
TOTALS	3	1,122,689	1,334,735	27,715	2,485,139			2,485,139
089-023								
SECURED	42	3,431,489	9,312,688	88,129	12,832,306	126,000		12,706,306
UNSECURED	2		109,920	32,420	142,340			142,340
TOTALS	44	3,431,489	9,422,608	120,549	12,974,646	126,000		12,848,646
089-024								
SECURED	137	12,026,182	8,672,526	596,147	21,294,855	329,000	147,702	20,818,153
UNSECURED	16		53,774	1,013,720	1,067,494			1,067,494
TOTALS	153	12,026,182	8,726,300	1,609,867	22,362,349	329,000	147,702	21,885,647
092-001								
SECURED	129	28,408,798	32,901,407	2,210,531	63,520,736	133,000	301,966	63,085,770
UNSECURED	16		7,778,558	1,318,720	9,097,278			9,097,278
UTILITY	1	178,800			178,800			178,800
TOTALS	146	28,587,598	40,679,965	3,529,251	72,796,814	133,000	301,966	72,361,848
092-002								
SECURED	101	14,094,485	15,886,413	2,166,142	32,147,040	105,000	3,277	32,038,763
UNSECURED	13		739,889	28,990	768,879	28,000		740,879
TOTALS	114	14,094,485	16,626,302	2,195,132	32,915,919	133,000	3,277	32,779,642
092-003								
SECURED	119	20,609,591	21,868,947	2,959,508	45,438,046	56,000	5,550	45,376,496
UNSECURED	12		7,942,698	1,912,830	9,855,528	7,000		9,848,528

TOTALS	131	20,609,591	29,811,645	4,872,338	55,293,574	63,000	5,550	55,225,024
092-004								
SECURED	33	7,004,483	2,935,821	262,568	10,202,872	35,000	483	10,167,389
UNSECURED	5		165,750	62,387	228,137			228,137
TOTALS	38	7,004,483	3,101,571	324,955	10,431,009	35,000	483	10,395,526
092-005								
SECURED	2	218,577	1,214		219,791		345	219,446
UNSECURED	1			30,020	30,020			30,020
TOTALS	3	218,577	1,214	30,020	249,811		345	249,466
092-006								
SECURED	2	296,549	90,737		387,286			387,286
TOTALS	2	296,549	90,737		387,286			387,286
093-001								
SECURED	117	19,038,098	22,379,755	960,920	42,378,773	70,000	2,294	42,306,479
UNSECURED	10		397,748	233,134	630,882			630,882
TOTALS	127	19,038,098	22,777,503	1,194,054	43,009,655	70,000	2,294	42,937,361
093-003								
SECURED	976	28,286,448	56,355,674	666,318	85,308,440	2,903,600	6,108,049	76,296,791
UNSECURED	22	155,000	359,317	451,127	965,444			965,444
UTILITY	1	86,970			86,970			86,970
TOTALS	999	28,528,418	56,714,991	1,117,445	86,360,854	2,903,600	6,108,049	77,349,205
093-004								
SECURED	201	34,638,678	23,051,388	962,185	58,652,251	383,600	1,750,162	56,518,489
UNSECURED	16		2,796,933	2,825,824	5,622,757			5,622,757
TOTALS	217	34,638,678	25,848,321	3,788,009	64,275,008	383,600	1,750,162	62,141,246
093-005								
SECURED	109	3,723,875	11,259,210	22,066	15,005,151	518,000	5,370,453	9,116,698
UNSECURED	3			26,240	26,240			26,240
TOTALS	112	3,723,875	11,259,210	48,306	15,031,391	518,000	5,370,453	9,142,938

099-000								
SECURED	7	955,730	1,073,305	156,433	2,185,468			2,185,468
TOTALS	7	955,730	1,073,305	156,433	2,185,468			2,185,468
099-001								
SECURED	82	10,214,825	19,121,431	1,152,336	30,488,592	196,000	539	30,292,053
UNSECURED	16		73,291	874,600	947,891			947,891
TOTALS	98	10,214,825	19,194,722	2,026,936	31,436,483	196,000	539	31,239,944
099-002								
SECURED	147	14,596,548	18,706,615	1,114,580	34,417,743	446,600	751	33,970,392
UNSECURED	24		73,002	968,510	1,041,512			1,041,512
TOTALS	171	14,596,548	18,779,617	2,083,090	35,459,255	446,600	751	35,011,904
099-005								
SECURED	18	2,063,018	3,503,407	180,292	5,746,717	35,000	345	5,711,372
UNSECURED	4		2,933,105	709,090	3,642,195			3,642,195
TOTALS	22	2,063,018	6,436,512	889,382	9,388,912	35,000	345	9,353,567
099-006								
SECURED	3	260,243	352,453	27,532	640,228	7,000		633,228
TOTALS	3	260,243	352,453	27,532	640,228	7,000		633,228
099-007								
SECURED	12	2,510,341	2,393,138	1,301,969	6,205,448	14,000		6,191,448
TOTALS	12	2,510,341	2,393,138	1,301,969	6,205,448	14,000		6,191,448
099-008								
SECURED	4	838,446	70,500		908,946		1,521	907,425
TOTALS	4	838,446	70,500		908,946		1,521	907,425
101-001								
SECURED	304	61,338,365	30,958,336	2,004,871	94,301,572	140,000	8,459	94,153,113
UNSECURED	16	138,477	10,155,018	1,600,264	11,893,759			11,893,759

TOTALS	320	61,476,842	41,113,354	3,605,135	106,195,331	140,000	8,459	106,046,872
101-002								
SECURED	19	1,429,020	555,848	188,682	2,173,550			2,173,550
UNSECURED	3		30	56,930	56,960			56,960
TOTALS	22	1,429,020	555,878	245,612	2,230,510			2,230,510
101-003								
SECURED	14	1,630,327	1,663,607	71,720	3,365,654		910	3,364,744
UNSECURED	2		38,098	93,550	131,648			131,648
UTILITY	1	12,000			12,000			12,000
TOTALS	17	1,642,327	1,701,705	165,270	3,509,302		910	3,508,392
101-004								
SECURED	9	3,896,699	40,149	43,000	3,979,848			3,979,848
TOTALS	9	3,896,699	40,149	43,000	3,979,848			3,979,848
101-005								
SECURED	8	1,293,019	2,005,618	114,918	3,413,555	7,000		3,406,555
UNSECURED	7		2,311,465	892,210	3,203,675			3,203,675
TOTALS	15	1,293,019	4,317,083	1,007,128	6,617,230	7,000		6,610,230
101-006								
SECURED	58	4,192,673	3,622,962	190,229	8,005,864	154,000	1,145	7,850,719
UNSECURED	13		98,014	147,531	245,545			245,545
TOTALS	71	4,192,673	3,720,976	337,760	8,251,409	154,000	1,145	8,096,264
101-007								
SECURED	124	3,365,243	7,523,354	117,063	11,005,660	273,849	836	10,730,975
UNSECURED	16		230,955	228,130	459,085			459,085
TOTALS	140	3,365,243	7,754,309	345,193	11,464,745	273,849	836	11,190,060
101-008								
SECURED	4	615,403	503,804		1,119,207	14,000		1,105,207
TOTALS	4	615,403	503,804		1,119,207	14,000		1,105,207

101-009								
SECURED	33	4,378,702	7,238,391	378,047	11,995,140	28,000		11,967,140
UNSECURED	3			23,350	23,350			23,350
TOTALS	36	4,378,702	7,238,391	401,397	12,018,490	28,000		11,990,490
101-010								
SECURED	22	7,380,357	11,805,339	105,455	19,291,151	7,000		19,284,151
UNSECURED	1		138,971		138,971	7,000		131,971
TOTALS	23	7,380,357	11,944,310	105,455	19,430,122	14,000		19,416,122
107-002								
SECURED	30	1,161,025	743,717		1,904,742			1,904,742
UNSECURED	1		719,884	118,040	837,924			837,924
TOTALS	31	1,161,025	1,463,601	118,040	2,742,666			2,742,666
107-003								
SECURED	4	1,724,307	2,133,240	49,916	3,907,463	7,000		3,900,463
UNSECURED	2		1,917,331	1,106,130	3,023,461			3,023,461
TOTALS	6	1,724,307	4,050,571	1,156,046	6,930,924	7,000		6,923,924
107-004								
SECURED	81	10,348,895	19,144,318	1,600,689	31,093,902	77,000	34,929	30,981,973
UNSECURED	11	650,000	4,120,762	889,180	5,659,942		6,087	5,653,855
TOTALS	92	10,998,895	23,265,080	2,489,869	36,753,844	77,000	41,016	36,635,828
107-005								
SECURED	20	3,760,205	1,326,882	71,240	5,158,327	14,000	2,347	5,141,980
UNSECURED	6		11,153,512	2,950,080	14,103,592	7,000		14,096,592
TOTALS	26	3,760,205	12,480,394	3,021,320	19,261,919	21,000	2,347	19,238,572
107-006								
SECURED	54	22,314,018	23,068,891	1,792,824	47,175,733	49,000	187,268	46,939,465
UNSECURED	3		258,000		258,000			258,000
TOTALS	57	22,314,018	23,326,891	1,792,824	47,433,733	49,000	187,268	47,197,465

107-007								
SECURED	1	100,490	84,625		185,115			185,115
TOTALS	1	100,490	84,625		185,115			185,115
107-008								
SECURED	107	16,644,184	18,018,457	1,649,018	36,311,659	187,970	483	36,123,206
UNSECURED	17		589,945	3,208,217	3,798,162			3,798,162
TOTALS	124	16,644,184	18,608,402	4,857,235	40,109,821	187,970	483	39,921,368
107-009								
SECURED	86	12,080,872	13,449,589	1,535,867	27,066,328	161,000	970	26,904,358
UNSECURED	10		270,893	601,500	872,393			872,393
TOTALS	96	12,080,872	13,720,482	2,137,367	27,938,721	161,000	970	27,776,751
107-010								
SECURED	10	178,552	2,134,560	187,357	2,500,469	28,000		2,472,469
UNSECURED	6		7,591	2,611,168	2,618,759			2,618,759
TOTALS	16	178,552	2,142,151	2,798,525	5,119,228	28,000		5,091,228
107-012								
SECURED	6	164,180	624,054	29,217	817,451			817,451
UNSECURED	1		286,110		286,110			286,110
TOTALS	7	164,180	910,164	29,217	1,103,561			1,103,561
107-014								
SECURED	24	2,872,329	10,311,328	451,029	13,634,686	56,000	1,186	13,577,500
UNSECURED	5		557,814	37,598	595,412			595,412
TOTALS	29	2,872,329	10,869,142	488,627	14,230,098	56,000	1,186	14,172,912
107-015								
SECURED	10	2,095,100	2,800,221	2,840	4,898,161			4,898,161
UNSECURED	1		20,642		20,642			20,642
TOTALS	11	2,095,100	2,820,863	2,840	4,918,803			4,918,803
107-016								
SECURED	8	492,442	432,293	146,900	1,071,635			1,071,635

UNSECURED	4		4,546,108	763,920	5,310,028			5,310,028
TOTALS	12	492,442	4,978,401	910,820	6,381,663			6,381,663
109-001								
SECURED	245	18,407,868	24,025,901	1,507,248	43,941,017	656,600	594,659	42,689,758
UNSECURED	24		256,209	357,738	613,947			613,947
TOTALS	269	18,407,868	24,282,110	1,864,986	44,554,964	656,600	594,659	43,303,705
109-002								
SECURED	117	5,648,693	7,829,588	471,046	13,949,327	369,600	105,617	13,474,110
UNSECURED	9	2,000	206,889	54,801	263,690			263,690
TOTALS	126	5,650,693	8,036,477	525,847	14,213,017	369,600	105,617	13,737,800
109-003								
SECURED	382	11,292,288	30,365,551	165,350	41,823,189	1,134,000	159,557	40,529,632
UNSECURED	13		151,686	223,859	375,545			375,545
TOTALS	395	11,292,288	30,517,237	389,209	42,198,734	1,134,000	159,557	40,905,177
109-004								
SECURED	1,864	43,808,253	118,045,639	4,863,140	166,717,032	4,743,200	3,712,715	158,261,117
UNSECURED	86	398,363	950,650	989,747	2,338,760			2,338,760
UTILITY	1	90,900			90,900			90,900
TOTALS	1,951	44,297,516	118,996,289	5,852,887	169,146,692	4,743,200	3,712,715	160,690,777
109-005								
SECURED	4	271,572	502,982	48,880	823,434	14,000		809,434
TOTALS	4	271,572	502,982	48,880	823,434	14,000		809,434
109-006								
SECURED	46	756,252	2,201,168	300	2,957,720	154,000		2,803,720
UNSECURED	2			9,690	9,690			9,690
TOTALS	48	756,252	2,201,168	9,990	2,967,410	154,000		2,813,410
109-007								
SECURED	131	4,134,112	4,884,853	527,297	9,546,262	378,000	174	9,168,088
UNSECURED	2			10,500	10,500			10,500

TOTALS	133	4,134,112	4,884,853	537,797	9,556,762	378,000	174	9,178,588
109-008								
SECURED	2	185,700	276,715		462,415			462,415
UNSECURED	1		30,972		30,972			30,972
TOTALS	3	185,700	307,687		493,387			493,387
109-009								
SECURED	10	143,912	558,840		702,752	42,000		660,752
UNSECURED	1			2,540	2,540			2,540
TOTALS	11	143,912	558,840	2,540	705,292	42,000		663,292
109-011								
SECURED	9	840,864	1,570,697	221,353	2,632,914	14,000		2,618,914
UNSECURED	3			16,760	16,760			16,760
TOTALS	12	840,864	1,570,697	238,113	2,649,674	14,000		2,635,674
109-012								
SECURED	1	101,934	17,263		119,197			119,197
TOTALS	1	101,934	17,263		119,197			119,197
109-013								
SECURED	71	1,543,063	5,846,767		7,389,830	350,000	79,126	6,960,704
UNSECURED	3			16,830	16,830			16,830
TOTALS	74	1,543,063	5,846,767	16,830	7,406,660	350,000	79,126	6,977,534
109-014								
SECURED	2	283,171	166,427		449,598			449,598
UNSECURED	1		42,365		42,365			42,365
TOTALS	3	283,171	208,792		491,963			491,963
110-001								
SECURED	961	107,779,702	97,628,060	12,935,481	218,343,243	1,622,232	978,065	215,742,946
UNSECURED	109	46,346	3,400,673	6,041,464	9,488,483	35,000	30,000	9,423,483
UTILITY	1	30,000			30,000			30,000
TOTALS	1,071	107,856,048	101,028,733	18,976,945	227,861,726	1,657,232	1,008,065	225,196,429

110-002								
SECURED	17	4,991,480	731,212		5,722,692	7,000	262	5,715,430
TOTALS	17	4,991,480	731,212		5,722,692	7,000	262	5,715,430
110-003								
SECURED	75	24,133,237	29,458,024	1,420,818	55,012,079	103,600	4,973	54,903,506
UNSECURED	10		4,431,172	1,756,627	6,187,799			6,187,799
TOTALS	85	24,133,237	33,889,196	3,177,445	61,199,878	103,600	4,973	61,091,305
110-004								
SECURED	129	16,418,371	14,682,782	1,165,993	32,267,146	175,000	3,010	32,089,136
UNSECURED	15		1,368,286	2,534,272	3,902,558			3,902,558
UTILITY	1	5,000			5,000			5,000
TOTALS	145	16,423,371	16,051,068	3,700,265	36,174,704	175,000	3,010	35,996,694
110-005								
SECURED	4	310,889	95,638		406,527	7,000		399,527
UNSECURED	1			12,010	12,010			12,010
TOTALS	5	310,889	95,638	12,010	418,537	7,000		411,537
110-006								
SECURED	33	7,255,111	1,474,363	262,166	8,991,640	14,000	2,749	8,974,891
UNSECURED	1		211,223		211,223			211,223
TOTALS	34	7,255,111	1,685,586	262,166	9,202,863	14,000	2,749	9,186,114
110-007								
SECURED	18	5,030,388	1,265,010	22,480	6,317,878	28,000		6,289,878
UNSECURED	6		107,964	2,940	110,904			110,904
TOTALS	24	5,030,388	1,372,974	25,420	6,428,782	28,000		6,400,782
110-008								
SECURED	15	2,482,989	2,186,315	25,245	4,694,549	14,000	422	4,680,127
UNSECURED	1		71,244		71,244			71,244
TOTALS	16	2,482,989	2,257,559	25,245	4,765,793	14,000	422	4,751,371

110-009

SECURED	126	7,295,622	8,761,857	344,856	16,402,335	146,271	20,521	16,235,543
UNSECURED	25		723,965	1,802,313	2,526,278			2,526,278
TOTALS	151	7,295,622	9,485,822	2,147,169	18,928,613	146,271	20,521	18,761,821

110-010

SECURED	67	3,868,640	4,971,864	92,450	8,932,954	63,000	96,300	8,773,654
UNSECURED	30		438,206	763,144	1,201,350			1,201,350
TOTALS	97	3,868,640	5,410,070	855,594	10,134,304	63,000	96,300	9,975,004

SECURED	85,599	5,218,152,257	10,494,953,906	467,965,570	16,181,071,733	220,066,292	468,585,724	15,492,419,717
UNSECURED	8,125	11,651,595	740,877,457	492,755,652	1,245,284,704	308,000	29,782,113	1,215,194,591
UTILITY	99	26,520,744	405,785,195	35,872,454	468,178,393			468,178,393
□TOTALS	93,823	5,256,324,596	11,641,616,558	996,593,676	17,894,534,830	220,374,292	498,367,837	17,175,792,701