

County of Merced ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA Model Number final Tax Year 2010

THIS REPORT HAS NOT BEEN AUDITED NOR VERIFIED

| TRA | LAND | IMPS | PERS PROP | GROSS VALUE | HOX | OTHER EXEMPT | NET VALUE |
|----------------|--------------------|--------------------|-------------------|--------------------|-------------------|-------------------|--------------------|
| 000-001 | | | | | | | |
| UTILITY | 12,414,054 | 393,214,034 | 36,166,985 | 441,795,073 | | | 441,795,073 |
| TOTALS | 12,414,054 | 393,214,034 | 36,166,985 | 441,795,073 | | | 441,795,073 |
| 000-002 | | | | | | | |
| UTILITY | 4,833,962 | 3,949,860 | 2,130,408 | 10,914,230 | | | 10,914,230 |
| TOTALS | 4,833,962 | 3,949,860 | 2,130,408 | 10,914,230 | | | 10,914,230 |
| 000-511 | | | | | | | |
| UTILITY | 2,677,100 | 4,853,038 | | 7,530,138 | | | 7,530,138 |
| TOTALS | 2,677,100 | 4,853,038 | | 7,530,138 | | | 7,530,138 |
| 001-000 | | | | | | | |
| SECURED | 655,317 | 1,996,364 | 36,630 | 2,688,311 | | | 2,688,311 |
| TOTALS | 655,317 | 1,996,364 | 36,630 | 2,688,311 | | | 2,688,311 |
| 001-001 | | | | | | | |
| SECURED | 154,982,883 | 656,538,413 | 8,959,695 | 820,480,991 | 22,118,849 | 22,639,367 | 775,722,775 |
| UNSECURED | 2,377,215 | 24,327,286 | 12,056,738 | 38,761,239 | | | 38,761,239 |
| TOTALS | 157,360,098 | 680,865,699 | 21,016,433 | 859,242,230 | 22,118,849 | 22,639,367 | 814,484,014 |
| 001-003 | | | | | | | |
| UNSECURED | 82,000 | 295,982 | | 377,982 | | | 377,982 |

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|----------------|-------------------|--------------------|-------------------|--------------------|------------------|------------------|--------------------|
| TOTALS | 82,000 | 295,982 | | 377,982 | | | 377,982 |
| 001-004 | | | | | | | |
| SECURED | 812,301 | 7,914,781 | 3,134 | 8,730,216 | 322,000 | 120,000 | 8,288,216 |
| UNSECURED | | | 32,240 | 32,240 | | | 32,240 |
| TOTALS | 812,301 | 7,914,781 | 35,374 | 8,762,456 | 322,000 | 120,000 | 8,320,456 |
| 001-005 | | | | | | | |
| SECURED | 43,474,168 | 115,059,386 | 5,379,162 | 163,912,716 | 1,315,412 | 5,889,162 | 156,708,142 |
| UNSECURED | 28,595 | 7,472,171 | 9,571,634 | 17,072,400 | | 48,520 | 17,023,880 |
| UTILITY | 537,521 | | | 537,521 | | | 537,521 |
| TOTALS | 44,040,284 | 122,531,557 | 14,950,796 | 181,522,637 | 1,315,412 | 5,937,682 | 174,269,543 |
| 001-019 | | | | | | | |
| SECURED | 194 | | | 194 | | 194 | |
| TOTALS | 194 | | | 194 | | 194 | |
| 001-020 | | | | | | | |
| SECURED | 3,778,771 | 48,954,660 | | 52,733,431 | 868,000 | 230,120 | 51,635,311 |
| UNSECURED | | | 76,150 | 76,150 | | | 76,150 |
| TOTALS | 3,778,771 | 48,954,660 | 76,150 | 52,809,581 | 868,000 | 230,120 | 51,711,461 |
| 001-021 | | | | | | | |
| SECURED | 355,568 | 2,424,000 | | 2,779,568 | 63,000 | | 2,716,568 |
| UNSECURED | | | 48,410 | 48,410 | | | 48,410 |
| TOTALS | 355,568 | 2,424,000 | 48,410 | 2,827,978 | 63,000 | | 2,764,978 |
| 001-022 | | | | | | | |
| SECURED | 220,000 | | | 220,000 | | | 220,000 |
| TOTALS | 220,000 | | | 220,000 | | | 220,000 |

| | | | | | | | |
|----------------|------------------|-------------------|----------------|-------------------|----------------|------------|-------------------|
| 001-023 | | | | | | | |
| SECURED | 1,547,039 | 15,949,335 | | 17,496,374 | 210,000 | | 17,286,374 |
| UNSECURED | | | 102,997 | 102,997 | | | 102,997 |
| TOTALS | 1,547,039 | 15,949,335 | 102,997 | 17,599,371 | 210,000 | | 17,389,371 |
| | | | | | | | |
| 001-024 | | | | | | | |
| SECURED | 97,800 | 467,637 | | 565,437 | | | 565,437 |
| TOTALS | 97,800 | 467,637 | | 565,437 | | | 565,437 |
| | | | | | | | |
| 001-025 | | | | | | | |
| SECURED | 1,778,960 | 4,144,792 | | 5,923,752 | 61,600 | 125 | 5,862,027 |
| TOTALS | 1,778,960 | 4,144,792 | | 5,923,752 | 61,600 | 125 | 5,862,027 |
| | | | | | | | |
| 001-026 | | | | | | | |
| SECURED | 1,368,028 | 1,705,885 | 5,300 | 3,079,213 | 7,000 | | 3,072,213 |
| UNSECURED | | 127,870 | | 127,870 | | | 127,870 |
| TOTALS | 1,368,028 | 1,833,755 | 5,300 | 3,207,083 | 7,000 | | 3,200,083 |
| | | | | | | | |
| 001-027 | | | | | | | |
| SECURED | 810,000 | | | 810,000 | | | 810,000 |
| TOTALS | 810,000 | | | 810,000 | | | 810,000 |
| | | | | | | | |
| 001-028 | | | | | | | |
| SECURED | 341,000 | | | 341,000 | | | 341,000 |
| TOTALS | 341,000 | | | 341,000 | | | 341,000 |
| | | | | | | | |
| 001-029 | | | | | | | |
| SECURED | 356,201 | | | 356,201 | | | 356,201 |
| TOTALS | 356,201 | | | 356,201 | | | 356,201 |

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|----------------|------------------|-------------------|---------------|-------------------|----------------|--|-------------------|
| 001-030 | | | | | | | |
| SECURED | 2,655,067 | 11,225,056 | 770 | 13,880,893 | 245,000 | | 13,635,893 |
| UNSECURED | | | 62,570 | 62,570 | | | 62,570 |
| TOTALS | 2,655,067 | 11,225,056 | 63,340 | 13,943,463 | 245,000 | | 13,698,463 |

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|----------------|-------------------|--------------------|------------------|--------------------|------------------|------------------|--------------------|
| 002-000 | | | | | | | |
| SECURED | 31,939,173 | 205,078,028 | 3,278,275 | 240,295,476 | 6,418,961 | 4,507,615 | 229,368,900 |
| UNSECURED | 101,196 | 4,075,753 | 4,469,762 | 8,646,711 | | | 8,646,711 |
| UTILITY | 132,096 | | | 132,096 | | | 132,096 |
| TOTALS | 32,172,465 | 209,153,781 | 7,748,037 | 249,074,283 | 6,418,961 | 4,507,615 | 238,147,707 |

| | | | | | | | |
|----------------|---------------|----------------|----------------|----------------|--|--|----------------|
| 002-001 | | | | | | | |
| UNSECURED | 54,070 | 151,477 | 590,239 | 795,786 | | | 795,786 |
| TOTALS | 54,070 | 151,477 | 590,239 | 795,786 | | | 795,786 |

| | | | | | | | |
|----------------|------------------|------------------|---------------|------------------|----------------|--|------------------|
| 002-002 | | | | | | | |
| SECURED | 1,664,322 | 4,447,606 | | 6,111,928 | 189,000 | | 5,922,928 |
| UNSECURED | 10,587 | 148,561 | 74,000 | 233,148 | | | 233,148 |
| TOTALS | 1,674,909 | 4,596,167 | 74,000 | 6,345,076 | 189,000 | | 6,156,076 |

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|----------------|-------------------|--------------------|-------------------|--------------------|------------------|------------------|--------------------|
| 003-001 | | | | | | | |
| SECURED | 68,560,724 | 385,633,690 | 21,320,981 | 475,515,395 | 9,508,800 | 7,115,783 | 458,890,812 |
| UNSECURED | 38,000 | 4,050,488 | 1,636,785 | 5,725,273 | | 1,470 | 5,723,803 |
| TOTALS | 68,598,724 | 389,684,178 | 22,957,766 | 481,240,668 | 9,508,800 | 7,117,253 | 464,614,615 |

| | | | | | | | |
|----------------|--------------|--------------|------------|---------------|--|--|---------------|
| 003-002 | | | | | | | |
| SECURED | 5,043 | 8,470 | 847 | 14,360 | | | 14,360 |
| TOTALS | 5,043 | 8,470 | 847 | 14,360 | | | 14,360 |

003-007

| | | | | | | | |
|---------------|-------------------|-------------------|------------------|-------------------|----------------|------------------|-------------------|
| SECURED | 10,342,176 | 28,928,676 | 522,959 | 39,793,811 | 532,000 | 1,439,261 | 37,822,550 |
| UNSECURED | 105,700 | 2,284,435 | 1,981,754 | 4,371,889 | | 2,500 | 4,369,389 |
| UTILITY | 358,070 | | | 358,070 | | | 358,070 |
| TOTALS | 10,805,946 | 31,213,111 | 2,504,713 | 44,523,770 | 532,000 | 1,441,761 | 42,550,009 |

003-017

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|---------------|------------------|-------------------|------------------|-------------------|----------------|------------------|-------------------|
| SECURED | 9,663,046 | 29,349,032 | 191,263 | 39,203,341 | 308,000 | 4,051,546 | 34,843,795 |
| UNSECURED | | 2,986,014 | 1,518,446 | 4,504,460 | | | 4,504,460 |
| TOTALS | 9,663,046 | 32,335,046 | 1,709,709 | 43,707,801 | 308,000 | 4,051,546 | 39,348,255 |

003-018

| | | | | | | | |
|---------------|----------------|----------------|---------------|----------------|--------------|--|----------------|
| SECURED | 516,939 | 344,434 | 28,061 | 889,434 | 7,000 | | 882,434 |
| UNSECURED | | | 19,700 | 19,700 | | | 19,700 |
| TOTALS | 516,939 | 344,434 | 47,761 | 909,134 | 7,000 | | 902,134 |

003-019

| | | | | | | | |
|---------------|------------------|-------------------|------------------|-------------------|--------------|--|-------------------|
| SECURED | 3,186,963 | 35,913,241 | 1,153,810 | 40,254,014 | 7,000 | | 40,247,014 |
| TOTALS | 3,186,963 | 35,913,241 | 1,153,810 | 40,254,014 | 7,000 | | 40,247,014 |

003-020

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|---------------|---------------|---------------|--|---------------|--|--|---------------|
| SECURED | 41,001 | 26,623 | | 67,624 | | | 67,624 |
| TOTALS | 41,001 | 26,623 | | 67,624 | | | 67,624 |

003-022

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|---------------|------------------|------------------|--|------------------|----------------|--|------------------|
| SECURED | 1,528,823 | 5,775,961 | | 7,304,784 | 105,000 | | 7,199,784 |
| TOTALS | 1,528,823 | 5,775,961 | | 7,304,784 | 105,000 | | 7,199,784 |

003-024

| | | | | | | | |
|---------------|------------------|--|--|------------------|--|--|------------------|
| SECURED | 2,513,413 | | | 2,513,413 | | | 2,513,413 |
| TOTALS | 2,513,413 | | | 2,513,413 | | | 2,513,413 |

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|----------------|--------------------|--------------------|-------------------|--------------------|-------------------|-------------------|--------------------|
| 004-001 | | | | | | | |
| SECURED | 110,946,665 | 815,775,645 | 6,803,509 | 933,525,819 | 24,567,381 | 43,463,571 | 865,494,867 |
| UNSECURED | | 1,149,936 | 6,104,502 | 7,254,438 | | 172,820 | 7,081,618 |
| TOTALS | 110,946,665 | 816,925,581 | 12,908,011 | 940,780,257 | 24,567,381 | 43,636,391 | 872,576,485 |
| 004-002 | | | | | | | |
| SECURED | 13,518,025 | 18,964,188 | 1,032,770 | 33,514,983 | 105,000 | 3,596 | 33,406,387 |
| UNSECURED | | 639,824 | 498,987 | 1,138,811 | | | 1,138,811 |
| TOTALS | 13,518,025 | 19,604,012 | 1,531,757 | 34,653,794 | 105,000 | 3,596 | 34,545,198 |
| 004-014 | | | | | | | |
| SECURED | 1,335,050 | 10,282,284 | 70,000 | 11,687,334 | 217,000 | 1,711,011 | 9,759,323 |
| UNSECURED | 14,697 | 71,674 | 68,350 | 154,721 | | | 154,721 |
| TOTALS | 1,349,747 | 10,353,958 | 138,350 | 11,842,055 | 217,000 | 1,711,011 | 9,914,044 |
| 004-023 | | | | | | | |
| SECURED | 3,049,916 | 24,306,517 | 8,531 | 27,364,964 | 873,600 | 115,060 | 26,376,304 |
| UNSECURED | | | 129,374 | 129,374 | | | 129,374 |
| TOTALS | 3,049,916 | 24,306,517 | 137,905 | 27,494,338 | 873,600 | 115,060 | 26,505,678 |
| 004-028 | | | | | | | |
| SECURED | 4,490,182 | 49,943,640 | | 54,433,822 | 1,594,600 | 235,060 | 52,604,162 |
| UNSECURED | | | 266,250 | 266,250 | | | 266,250 |
| TOTALS | 4,490,182 | 49,943,640 | 266,250 | 54,700,072 | 1,594,600 | 235,060 | 52,870,412 |
| 004-054 | | | | | | | |
| SECURED | 113,478,716 | 301,565,366 | 9,906,556 | 424,950,638 | 3,858,854 | 24,688,536 | 396,403,248 |
| UNSECURED | 518,574 | 24,345,052 | 20,626,685 | 45,490,311 | | 88,771 | 45,401,540 |
| UTILITY | 1,938,638 | | | 1,938,638 | | | 1,938,638 |
| TOTALS | 115,935,928 | 325,910,418 | 30,533,241 | 472,379,587 | 3,858,854 | 24,777,307 | 443,743,426 |

| | | | | | | | |
|----------------|-------------------|-------------------|------------------|-------------------|----------------|----------------|-------------------|
| 004-055 | | | | | | | |
| SECURED | 20,177,491 | 56,490,166 | 3,020,660 | 79,688,317 | 315,000 | | 79,373,317 |
| UNSECURED | | 1,547,305 | 462,530 | 2,009,835 | | | 2,009,835 |
| TOTALS | 20,177,491 | 58,037,471 | 3,483,190 | 81,698,152 | 315,000 | | 81,383,152 |
| | | | | | | | |
| 004-056 | | | | | | | |
| SECURED | 1,622,567 | 702,972 | 65,121 | 2,390,660 | | | 2,390,660 |
| TOTALS | 1,622,567 | 702,972 | 65,121 | 2,390,660 | | | 2,390,660 |
| | | | | | | | |
| 004-057 | | | | | | | |
| SECURED | 11,794,347 | 18,584,290 | 1,184,574 | 31,563,211 | 28,000 | 198,785 | 31,336,426 |
| UNSECURED | 29,300 | 4,438,320 | 1,285,707 | 5,753,327 | | | 5,753,327 |
| UTILITY | 210,722 | | | 210,722 | | | 210,722 |
| TOTALS | 12,034,369 | 23,022,610 | 2,470,281 | 37,527,260 | 28,000 | 198,785 | 37,300,475 |
| | | | | | | | |
| 004-058 | | | | | | | |
| SECURED | 9,965 | 53,440 | | 63,405 | 7,000 | | 56,405 |
| TOTALS | 9,965 | 53,440 | | 63,405 | 7,000 | | 56,405 |
| | | | | | | | |
| 004-060 | | | | | | | |
| SECURED | 239,940 | 297,678 | 47,310 | 584,928 | | | 584,928 |
| UNSECURED | | | 70,000 | 70,000 | | | 70,000 |
| TOTALS | 239,940 | 297,678 | 117,310 | 654,928 | | | 654,928 |
| | | | | | | | |
| 004-064 | | | | | | | |
| SECURED | 36,637 | | | 36,637 | | | 36,637 |
| TOTALS | 36,637 | | | 36,637 | | | 36,637 |
| | | | | | | | |
| 004-065 | | | | | | | |
| SECURED | 341,019 | 7,817 | | 348,836 | | | 348,836 |

| | | | | | | | |
|----------------|------------------|-------------------|----------------|-------------------|----------------|------------------|-------------------|
| TOTALS | 341,019 | 7,817 | | 348,836 | | | 348,836 |
| 004-066 | | | | | | | |
| SECURED | 8,954,185 | 55,993,581 | 25,000 | 64,972,766 | 900,200 | 1,517,888 | 62,554,678 |
| UNSECURED | | | 41,675 | 41,675 | | | 41,675 |
| TOTALS | 8,954,185 | 55,993,581 | 66,675 | 65,014,441 | 900,200 | 1,517,888 | 62,596,353 |
| 004-067 | | | | | | | |
| SECURED | 865,328 | 7,794,658 | | 8,659,986 | 159,600 | | 8,500,386 |
| UNSECURED | | | 6,630 | 6,630 | | | 6,630 |
| TOTALS | 865,328 | 7,794,658 | 6,630 | 8,666,616 | 159,600 | | 8,507,016 |
| 004-068 | | | | | | | |
| UNSECURED | 11,625 | | | 11,625 | | | 11,625 |
| TOTALS | 11,625 | | | 11,625 | | | 11,625 |
| 004-069 | | | | | | | |
| SECURED | 1,557,454 | 92,663 | | 1,650,117 | 7,000 | | 1,643,117 |
| TOTALS | 1,557,454 | 92,663 | | 1,650,117 | 7,000 | | 1,643,117 |
| 004-072 | | | | | | | |
| SECURED | 7,137,566 | 6,688,100 | | 13,825,666 | 63,000 | 1,000 | 13,761,666 |
| UNSECURED | | | 20,970 | 20,970 | | | 20,970 |
| TOTALS | 7,137,566 | 6,688,100 | 20,970 | 13,846,636 | 63,000 | 1,000 | 13,782,636 |
| 004-074 | | | | | | | |
| SECURED | 2,688,901 | 34,956 | 229,477 | 2,953,334 | | | 2,953,334 |
| TOTALS | 2,688,901 | 34,956 | 229,477 | 2,953,334 | | | 2,953,334 |
| 004-075 | | | | | | | |

| | | | | | | | |
|---------------|----------------|--|--|----------------|--|--|----------------|
| SECURED | 387,000 | | | 387,000 | | | 387,000 |
| TOTALS | 387,000 | | | 387,000 | | | 387,000 |

004-077

| | | | | | | | |
|---------------|------------------|----------------|---------------|------------------|---------------|--|------------------|
| SECURED | 1,559,134 | 858,923 | 54,583 | 2,472,640 | 14,000 | | 2,458,640 |
| TOTALS | 1,559,134 | 858,923 | 54,583 | 2,472,640 | 14,000 | | 2,458,640 |

005-000

| | | | | | | | |
|---------------|--------------------|--------------------|-------------------|----------------------|-------------------|-------------------|--------------------|
| SECURED | 176,662,515 | 766,432,542 | 8,570,869 | 951,665,926 | 24,656,429 | 32,884,889 | 894,124,608 |
| UNSECURED | 903,726 | 40,838,390 | 46,179,888 | 87,922,004 | 7,000 | 1,473,175 | 86,441,829 |
| TOTALS | 177,566,241 | 807,270,932 | 54,750,757 | 1,039,587,930 | 24,663,429 | 34,358,064 | 980,566,437 |

005-001

| | | | | | | | |
|---------------|--------------|--|---------------|---------------|--|--|---------------|
| UNSECURED | 5,200 | | 78,150 | 83,350 | | | 83,350 |
| TOTALS | 5,200 | | 78,150 | 83,350 | | | 83,350 |

005-003

| | | | | | | | |
|---------------|------------------|------------------|---------------|------------------|----------------|--|------------------|
| SECURED | 1,310,232 | 6,958,524 | | 8,268,756 | 497,000 | | 7,771,756 |
| UNSECURED | | | 15,220 | 15,220 | | | 15,220 |
| TOTALS | 1,310,232 | 6,958,524 | 15,220 | 8,283,976 | 497,000 | | 7,786,976 |

005-004

| | | | | | | | |
|---------------|-------------------|-------------------|------------------|-------------------|------------------|----------------|-------------------|
| SECURED | 16,209,189 | 73,097,305 | 9,160,712 | 98,467,206 | 1,663,185 | 233,047 | 96,570,974 |
| UNSECURED | | 173,311 | 150,948 | 324,259 | | | 324,259 |
| UTILITY | 535,850 | | | 535,850 | | | 535,850 |
| TOTALS | 16,745,039 | 73,270,616 | 9,311,660 | 99,327,315 | 1,663,185 | 233,047 | 97,431,083 |

005-005

| | | | | | | | |
|-----------|------------|-------------|------------|-------------|-----------|------------|-------------|
| SECURED | 80,453,609 | 307,738,675 | 5,159,364 | 393,351,648 | 4,989,600 | 16,701,941 | 371,660,107 |
| UNSECURED | 30,800 | 28,630,036 | 15,897,692 | 44,558,528 | | 61,140 | 44,497,388 |
| UTILITY | 69,914 | | | 69,914 | | | 69,914 |

| | | | | | | | |
|----------------|-------------------|--------------------|-------------------|--------------------|------------------|-------------------|--------------------|
| TOTALS | 80,554,323 | 336,368,711 | 21,057,056 | 437,980,090 | 4,989,600 | 16,763,081 | 416,227,409 |
| 005-006 | | | | | | | |
| SECURED | 3,354,296 | 4,069,095 | 8,000 | 7,431,391 | | | 7,431,391 |
| UNSECURED | | 2,240,456 | 209,190 | 2,449,646 | | | 2,449,646 |
| UTILITY | 408,768 | | | 408,768 | | | 408,768 |
| TOTALS | 3,763,064 | 6,309,551 | 217,190 | 10,289,805 | | | 10,289,805 |
| 005-009 | | | | | | | |
| SECURED | 4,114,462 | 62,203,146 | 11,152,070 | 77,469,678 | | 619 | 77,469,059 |
| UNSECURED | | 173,760 | 2,314,880 | 2,488,640 | | | 2,488,640 |
| TOTALS | 4,114,462 | 62,376,906 | 13,466,950 | 79,958,318 | | 619 | 79,957,699 |
| 005-011 | | | | | | | |
| SECURED | 24,272,246 | 55,780,938 | 2,465,403 | 82,518,587 | 182,000 | 2,264,712 | 80,071,875 |
| UNSECURED | 176,598 | 8,179,958 | 4,544,269 | 12,900,825 | | 664,287 | 12,236,538 |
| UTILITY | 746,923 | | | 746,923 | | | 746,923 |
| TOTALS | 25,195,767 | 63,960,896 | 7,009,672 | 96,166,335 | 182,000 | 2,928,999 | 93,055,336 |
| 005-012 | | | | | | | |
| SECURED | 1,525,101 | 18,389,036 | 12,168 | 19,926,305 | | 262 | 19,926,043 |
| UTILITY | 2,700 | | | 2,700 | | | 2,700 |
| TOTALS | 1,527,801 | 18,389,036 | 12,168 | 19,929,005 | | 262 | 19,928,743 |
| 005-014 | | | | | | | |
| SECURED | 195,000 | 25,000 | | 220,000 | | | 220,000 |
| TOTALS | 195,000 | 25,000 | | 220,000 | | | 220,000 |
| 005-015 | | | | | | | |
| SECURED | 2,377,595 | 186,675,489 | 4,667,800 | 193,720,884 | | 262 | 193,720,622 |
| UNSECURED | | 194,209 | 1,694,482 | 1,888,691 | | | 1,888,691 |

| | | | | | | | |
|----------------|------------------|--------------------|------------------|--------------------|----------------|----------------|--------------------|
| TOTALS | 2,377,595 | 186,869,698 | 6,362,282 | 195,609,575 | | 262 | 195,609,313 |
| 005-021 | | | | | | | |
| SECURED | 4,516,640 | 45,019,560 | | 49,536,200 | 669,200 | | 48,867,000 |
| UNSECURED | | | 99,393 | 99,393 | | | 99,393 |
| TOTALS | 4,516,640 | 45,019,560 | 99,393 | 49,635,593 | 669,200 | | 48,966,393 |
| 005-036 | | | | | | | |
| SECURED | 1,689,776 | 7,198,722 | | 8,888,498 | 432,600 | 49,119 | 8,406,779 |
| UNSECURED | | | 36,010 | 36,010 | | | 36,010 |
| TOTALS | 1,689,776 | 7,198,722 | 36,010 | 8,924,508 | 432,600 | 49,119 | 8,442,789 |
| 005-039 | | | | | | | |
| SECURED | 661,594 | 1,863,252 | 770 | 2,525,616 | 42,000 | 141,717 | 2,341,899 |
| UNSECURED | | 99,228 | 224,428 | 323,656 | | | 323,656 |
| TOTALS | 661,594 | 1,962,480 | 225,198 | 2,849,272 | 42,000 | 141,717 | 2,665,555 |
| 005-047 | | | | | | | |
| SECURED | 1,302,108 | 3,063,619 | 28,060 | 4,393,787 | | 261,664 | 4,132,123 |
| UNSECURED | | 95,454 | 242,726 | 338,180 | | 20,190 | 317,990 |
| TOTALS | 1,302,108 | 3,159,073 | 270,786 | 4,731,967 | | 281,854 | 4,450,113 |
| 005-049 | | | | | | | |
| SECURED | 985,529 | 3,217,503 | | 4,203,032 | | | 4,203,032 |
| UNSECURED | | 79,880 | 721,757 | 801,637 | | 635,524 | 166,113 |
| UTILITY | 483,090 | 37,664 | | 520,754 | | | 520,754 |
| TOTALS | 1,468,619 | 3,335,047 | 721,757 | 5,525,423 | | 635,524 | 4,889,899 |
| 005-050 | | | | | | | |
| SECURED | 9,475,839 | 32,964,937 | 455,771 | 42,896,547 | 7,000 | 218,208 | 42,671,339 |
| UNSECURED | 994,455 | 23,593,487 | 7,707,448 | 32,295,390 | | 748,432 | 31,546,958 |

| | | | | | | | |
|----------------|-------------------|-------------------|-------------------|-------------------|----------------|----------------|-------------------|
| UTILITY | 161,605 | | | 161,605 | | | 161,605 |
| TOTALS | 10,631,899 | 56,558,424 | 8,163,219 | 75,353,542 | 7,000 | 966,640 | 74,379,902 |
| 005-051 | | | | | | | |
| SECURED | 27,970,152 | 45,057,939 | 851,759 | 73,879,850 | 14,000 | 345 | 73,865,505 |
| UNSECURED | 14,000 | 9,082,895 | 9,201,941 | 18,298,836 | | | 18,298,836 |
| UTILITY | 185,057 | | | 185,057 | | | 185,057 |
| TOTALS | 28,169,209 | 54,140,834 | 10,053,700 | 92,363,743 | 14,000 | 345 | 92,349,398 |
| 005-061 | | | | | | | |
| SECURED | 293,953 | 1,945,906 | | 2,239,859 | 77,000 | 56,000 | 2,106,859 |
| TOTALS | 293,953 | 1,945,906 | | 2,239,859 | 77,000 | 56,000 | 2,106,859 |
| 005-062 | | | | | | | |
| SECURED | 3,371,493 | 33,409,625 | 218,950 | 37,000,068 | 581,000 | 306,525 | 36,112,543 |
| UNSECURED | | | 194,005 | 194,005 | | | 194,005 |
| TOTALS | 3,371,493 | 33,409,625 | 412,955 | 37,194,073 | 581,000 | 306,525 | 36,306,548 |
| 005-064 | | | | | | | |
| SECURED | 664,018 | 2,126,575 | | 2,790,593 | 133,000 | | 2,657,593 |
| TOTALS | 664,018 | 2,126,575 | | 2,790,593 | 133,000 | | 2,657,593 |
| 005-065 | | | | | | | |
| SECURED | 1,038,417 | 2,737,742 | | 3,776,159 | 77,000 | | 3,699,159 |
| TOTALS | 1,038,417 | 2,737,742 | | 3,776,159 | 77,000 | | 3,699,159 |
| 005-068 | | | | | | | |
| SECURED | 1,477,378 | 10,683,624 | 23,894 | 12,184,896 | 280,000 | | 11,904,896 |
| UNSECURED | | | 61,620 | 61,620 | | | 61,620 |
| TOTALS | 1,477,378 | 10,683,624 | 85,514 | 12,246,516 | 280,000 | | 11,966,516 |

| | | | | | | | |
|----------------|-------------------|-------------------|----------------|-------------------|----------------|----------------|-------------------|
| 005-071 | | | | | | | |
| SECURED | 1,259,083 | 7,533,652 | 21,948 | 8,814,683 | 406,000 | | 8,408,683 |
| UNSECURED | | | 23,710 | 23,710 | | | 23,710 |
| TOTALS | 1,259,083 | 7,533,652 | 45,658 | 8,838,393 | 406,000 | | 8,432,393 |
| | | | | | | | |
| 005-072 | | | | | | | |
| SECURED | 960,995 | 5,913,683 | 39,819 | 6,914,497 | | 198,062 | 6,716,435 |
| UNSECURED | | | 14,688 | 14,688 | | | 14,688 |
| TOTALS | 960,995 | 5,913,683 | 54,507 | 6,929,185 | | 198,062 | 6,731,123 |
| | | | | | | | |
| 005-073 | | | | | | | |
| SECURED | 1,831,937 | 13,151,153 | | 14,983,090 | 455,000 | 115,000 | 14,413,090 |
| UNSECURED | | | 12,470 | 12,470 | | 1,880 | 10,590 |
| TOTALS | 1,831,937 | 13,151,153 | 12,470 | 14,995,560 | 455,000 | 116,880 | 14,423,680 |
| | | | | | | | |
| 005-081 | | | | | | | |
| SECURED | 2,555,051 | 20,015,752 | 434,160 | 23,004,963 | 245,000 | | 22,759,963 |
| UNSECURED | | | 114,520 | 114,520 | | | 114,520 |
| TOTALS | 2,555,051 | 20,015,752 | 548,680 | 23,119,483 | 245,000 | | 22,874,483 |
| | | | | | | | |
| 005-083 | | | | | | | |
| SECURED | 10,395,856 | 7,885,763 | | 18,281,619 | 280,000 | | 18,001,619 |
| UNSECURED | | | 69,591 | 69,591 | | | 69,591 |
| TOTALS | 10,395,856 | 7,885,763 | 69,591 | 18,351,210 | 280,000 | | 18,071,210 |
| | | | | | | | |
| 005-086 | | | | | | | |
| SECURED | 1,572,197 | 12,663,206 | | 14,235,403 | 469,000 | | 13,766,403 |
| UNSECURED | | | 148,380 | 148,380 | | | 148,380 |
| TOTALS | 1,572,197 | 12,663,206 | 148,380 | 14,383,783 | 469,000 | | 13,914,783 |

| | | | | | | | |
|----------------|------------------|------------------|---------------|-------------------|----------------|--|-------------------|
| 005-088 | | | | | | | |
| SECURED | 1,123,297 | 9,766,853 | | 10,890,150 | 420,000 | | 10,470,150 |
| UNSECURED | | | 13,480 | 13,480 | | | 13,480 |
| TOTALS | 1,123,297 | 9,766,853 | 13,480 | 10,903,630 | 420,000 | | 10,483,630 |

| | | | | | | | |
|----------------|------------------|-------------------|----------------|-------------------|--|--|-------------------|
| 005-094 | | | | | | | |
| SECURED | 7,303,982 | 12,091,769 | 280 | 19,396,031 | | | 19,396,031 |
| UNSECURED | | 1,003,496 | 970,980 | 1,974,476 | | | 1,974,476 |
| TOTALS | 7,303,982 | 13,095,265 | 971,260 | 21,370,507 | | | 21,370,507 |

| | | | | | | | |
|----------------|---------------|----------------|--------------|----------------|---------------|--|----------------|
| 005-098 | | | | | | | |
| SECURED | 64,000 | 706,000 | | 770,000 | 49,000 | | 721,000 |
| UNSECURED | | | 6,980 | 6,980 | | | 6,980 |
| TOTALS | 64,000 | 706,000 | 6,980 | 776,980 | 49,000 | | 727,980 |

| | | | | | | | |
|----------------|------------------|-------------------|---------------|-------------------|----------------|--|-------------------|
| 005-099 | | | | | | | |
| SECURED | 1,678,614 | 12,167,731 | | 13,846,345 | 231,000 | | 13,615,345 |
| UNSECURED | | | 29,070 | 29,070 | | | 29,070 |
| TOTALS | 1,678,614 | 12,167,731 | 29,070 | 13,875,415 | 231,000 | | 13,644,415 |

| | | | | | | | |
|----------------|------------------|-------------------|----------------|-------------------|----------------|--------------|-------------------|
| 005-102 | | | | | | | |
| SECURED | 2,637,487 | 29,055,061 | 66,308 | 31,758,856 | 609,000 | 1,143 | 31,148,713 |
| UNSECURED | | | 38,860 | 38,860 | | | 38,860 |
| TOTALS | 2,637,487 | 29,055,061 | 105,168 | 31,797,716 | 609,000 | 1,143 | 31,187,573 |

| | | | | | | | |
|----------------|------------------|------------------|---------------|-------------------|----------------|--|-------------------|
| 005-106 | | | | | | | |
| SECURED | 1,213,023 | 9,046,809 | 3,770 | 10,263,602 | 224,000 | | 10,039,602 |
| UNSECURED | | | 14,810 | 14,810 | | | 14,810 |
| TOTALS | 1,213,023 | 9,046,809 | 18,580 | 10,278,412 | 224,000 | | 10,054,412 |

005-110

| | | | | | | | |
|---------------|----------------|------------------|--|------------------|--|--|------------------|
| SECURED | 338,239 | 1,533,485 | | 1,871,724 | | | 1,871,724 |
| TOTALS | 338,239 | 1,533,485 | | 1,871,724 | | | 1,871,724 |

005-111

| | | | | | | | |
|---------------|------------------|-------------------|----------------|-------------------|----------------|----------------|-------------------|
| SECURED | 2,315,955 | 24,401,142 | | 26,717,097 | 658,000 | 230,120 | 25,828,977 |
| UNSECURED | | | 121,860 | 121,860 | | | 121,860 |
| TOTALS | 2,315,955 | 24,401,142 | 121,860 | 26,838,957 | 658,000 | 230,120 | 25,950,837 |

005-112

| | | | | | | | |
|---------------|------------------|-------------------|------------------|-------------------|------------------|--------------|-------------------|
| SECURED | 9,682,993 | 65,408,238 | | 75,091,231 | 1,342,600 | 1,351 | 73,747,280 |
| UNSECURED | | 311,077 | 4,793,880 | 5,104,957 | | | 5,104,957 |
| TOTALS | 9,682,993 | 65,719,315 | 4,793,880 | 80,196,188 | 1,342,600 | 1,351 | 78,852,237 |

005-113

| | | | | | | | |
|---------------|------------------|------------------|----------------|------------------|--|----------------|------------------|
| SECURED | 1,439,478 | 3,747,738 | | 5,187,216 | | | 5,187,216 |
| UNSECURED | | 166,605 | 376,430 | 543,035 | | 245,555 | 297,480 |
| TOTALS | 1,439,478 | 3,914,343 | 376,430 | 5,730,251 | | 245,555 | 5,484,696 |

005-116

| | | | | | | | |
|---------------|------------------|-------------------|---------------|-------------------|----------------|--|-------------------|
| SECURED | 1,683,167 | 17,688,902 | | 19,372,069 | 525,000 | | 18,847,069 |
| UNSECURED | | | 43,960 | 43,960 | | | 43,960 |
| TOTALS | 1,683,167 | 17,688,902 | 43,960 | 19,416,029 | 525,000 | | 18,891,029 |

005-117

| | | | | | | | |
|---------------|----------------|------------------|---------------|------------------|----------------|--|------------------|
| SECURED | 739,929 | 6,549,380 | 26,360 | 7,315,669 | 189,000 | | 7,126,669 |
| UNSECURED | | | 12,000 | 12,000 | | | 12,000 |
| TOTALS | 739,929 | 6,549,380 | 38,360 | 7,327,669 | 189,000 | | 7,138,669 |

005-118

| | | | | | | | |
|-----------|---------|-----------|-------|-----------|---------|--|-----------|
| SECURED | 871,653 | 6,865,786 | | 7,737,439 | 256,200 | | 7,481,239 |
| UNSECURED | | | 7,590 | 7,590 | | | 7,590 |

| | | | | | | | |
|----------------|-------------------|-------------------|------------------|--------------------|------------------|------------------|--------------------|
| TOTALS | 871,653 | 6,865,786 | 7,590 | 7,745,029 | 256,200 | | 7,488,829 |
| 005-119 | | | | | | | |
| SECURED | 7,868,443 | 78,554,587 | | 86,423,030 | 1,848,000 | 115,968 | 84,459,062 |
| UNSECURED | | 3,270 | 189,500 | 192,770 | | | 192,770 |
| TOTALS | 7,868,443 | 78,557,857 | 189,500 | 86,615,800 | 1,848,000 | 115,968 | 84,651,832 |
| 005-120 | | | | | | | |
| SECURED | 3,518,239 | 39,315,157 | 50,000 | 42,883,396 | 1,113,000 | 2,627,676 | 39,142,720 |
| UNSECURED | | | 118,120 | 118,120 | | | 118,120 |
| TOTALS | 3,518,239 | 39,315,157 | 168,120 | 43,001,516 | 1,113,000 | 2,627,676 | 39,260,840 |
| 005-122 | | | | | | | |
| SECURED | 11,049,231 | 57,440,679 | 701,343 | 69,191,253 | 511,000 | 115,185 | 68,565,068 |
| UNSECURED | | 3,829,087 | 7,215,071 | 11,044,158 | | 632,381 | 10,411,777 |
| TOTALS | 11,049,231 | 61,269,766 | 7,916,414 | 80,235,411 | 511,000 | 747,566 | 78,976,845 |
| 005-123 | | | | | | | |
| SECURED | 1,777,251 | | | 1,777,251 | | | 1,777,251 |
| UNSECURED | | 397,525 | | 397,525 | | | 397,525 |
| TOTALS | 1,777,251 | 397,525 | | 2,174,776 | | | 2,174,776 |
| 005-124 | | | | | | | |
| SECURED | 4,506,766 | 1,411,675 | 1,739,190 | 7,657,631 | | | 7,657,631 |
| UNSECURED | | 6,117,487 | 142,083 | 6,259,570 | | | 6,259,570 |
| TOTALS | 4,506,766 | 7,529,162 | 1,881,273 | 13,917,201 | | | 13,917,201 |
| 005-125 | | | | | | | |
| SECURED | 7,103,873 | 98,207,974 | 3,920 | 105,315,767 | 1,636,600 | 155,000 | 103,524,167 |
| UNSECURED | | | 189,424 | 189,424 | | | 189,424 |
| TOTALS | 7,103,873 | 98,207,974 | 193,344 | 105,505,191 | 1,636,600 | 155,000 | 103,713,591 |

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|----------------|----------------|----------------|--|------------------|---------------|--|----------------|
| 005-126 | | | | | | | |
| SECURED | 159,000 | 856,000 | | 1,015,000 | 56,000 | | 959,000 |
| TOTALS | 159,000 | 856,000 | | 1,015,000 | 56,000 | | 959,000 |

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|----------------|----------------|------------------|--|------------------|----------------|--|------------------|
| 005-127 | | | | | | | |
| SECURED | 924,660 | 5,245,065 | | 6,169,725 | 147,000 | | 6,022,725 |
| TOTALS | 924,660 | 5,245,065 | | 6,169,725 | 147,000 | | 6,022,725 |

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|----------------|------------------|------------------|----------------|-------------------|--|--|-------------------|
| 005-128 | | | | | | | |
| SECURED | 2,801,501 | 5,317,881 | 129,220 | 8,248,602 | | | 8,248,602 |
| UNSECURED | | 1,875,673 | 718,882 | 2,594,555 | | | 2,594,555 |
| TOTALS | 2,801,501 | 7,193,554 | 848,102 | 10,843,157 | | | 10,843,157 |

| | | | | | | | |
|----------------|------------------|--------------------|----------------|--------------------|----------------|--------------------|-------------------|
| 005-131 | | | | | | | |
| SECURED | 3,704,552 | 232,127,421 | 900,261 | 236,732,234 | 595,000 | 206,846,666 | 29,290,568 |
| UNSECURED | | | 87,990 | 87,990 | | | 87,990 |
| TOTALS | 3,704,552 | 232,127,421 | 988,251 | 236,820,224 | 595,000 | 206,846,666 | 29,378,558 |

| | | | | | | | |
|----------------|------------------|-------------------|---------------|-------------------|----------------|----------------|-------------------|
| 005-132 | | | | | | | |
| SECURED | 1,345,149 | 10,744,187 | | 12,089,336 | 266,000 | 110,000 | 11,713,336 |
| UNSECURED | | | 16,320 | 16,320 | | | 16,320 |
| TOTALS | 1,345,149 | 10,744,187 | 16,320 | 12,105,656 | 266,000 | 110,000 | 11,729,656 |

| | | | | | | | |
|----------------|------------------|-------------------|------------------|-------------------|--|------------|-------------------|
| 005-133 | | | | | | | |
| SECURED | 4,773,642 | 14,687,627 | 303,773 | 19,765,042 | | 194 | 19,764,848 |
| UNSECURED | | 1,282,326 | 1,167,189 | 2,449,515 | | | 2,449,515 |
| TOTALS | 4,773,642 | 15,969,953 | 1,470,962 | 22,214,557 | | 194 | 22,214,363 |

005-134

| | | | | | | | |
|---------------|----------------|------------------|----------------|------------------|--|--|------------------|
| SECURED | 260,243 | 8,823 | 73,240 | 342,306 | | | 342,306 |
| UNSECURED | | 3,020,000 | 53,790 | 3,073,790 | | | 3,073,790 |
| TOTALS | 260,243 | 3,028,823 | 127,030 | 3,416,096 | | | 3,416,096 |

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|----------------|---------------|---------------|--|---------------|--------------|--|---------------|
| 005-135 | | | | | | | |
| SECURED | 11,000 | 59,000 | | 70,000 | 7,000 | | 63,000 |
| TOTALS | 11,000 | 59,000 | | 70,000 | 7,000 | | 63,000 |

| | | | | | | | |
|----------------|-------------------|--------------------|-------------------|--------------------|------------------|-------------------|--------------------|
| 005-136 | | | | | | | |
| SECURED | 44,104,468 | 175,381,651 | 4,498,850 | 223,984,969 | 2,996,000 | 38,791,450 | 182,197,519 |
| UNSECURED | 1,222,000 | 8,516,111 | 26,646,482 | 36,384,593 | | 16,456,749 | 19,927,844 |
| TOTALS | 45,326,468 | 183,897,762 | 31,145,332 | 260,369,562 | 2,996,000 | 55,248,199 | 202,125,363 |

| | | | | | | | |
|----------------|------------------|-------------------|------------------|-------------------|---------------|----------------|-------------------|
| 005-137 | | | | | | | |
| SECURED | 4,596,366 | 13,064,483 | 709,282 | 18,370,131 | 42,000 | 966,849 | 17,361,282 |
| UNSECURED | | 4,090,713 | 1,703,448 | 5,794,161 | | | 5,794,161 |
| TOTALS | 4,596,366 | 17,155,196 | 2,412,730 | 24,164,292 | 42,000 | 966,849 | 23,155,443 |

| | | | | | | | |
|----------------|-------------------|-------------------|------------------|-------------------|----------------|-------------------|-------------------|
| 005-138 | | | | | | | |
| SECURED | 20,872,670 | 52,980,205 | 3,564,810 | 77,417,685 | 882,458 | 10,615,116 | 65,920,111 |
| UNSECURED | 16,897 | 2,606,576 | 2,059,825 | 4,683,298 | | | 4,683,298 |
| TOTALS | 20,889,567 | 55,586,781 | 5,624,635 | 82,100,983 | 882,458 | 10,615,116 | 70,603,409 |

| | | | | | | | |
|----------------|----------------|----------------|----------------|----------------|--------------|--|----------------|
| 005-139 | | | | | | | |
| SECURED | 157,234 | 331,145 | 300 | 488,679 | 7,000 | | 481,679 |
| UNSECURED | | | 239,923 | 239,923 | | | 239,923 |
| TOTALS | 157,234 | 331,145 | 240,223 | 728,602 | 7,000 | | 721,602 |

| | | | | | | | |
|----------------|-----------|-----------|---------|-----------|--|--|-----------|
| 005-142 | | | | | | | |
| SECURED | 1,409,739 | 2,545,727 | 14,920 | 3,970,386 | | | 3,970,386 |
| UNSECURED | | 34,265 | 165,639 | 199,904 | | | 199,904 |

| | | | | | | | |
|----------------|-------------------|--------------------|------------------|--------------------|------------------|----------------|--------------------|
| TOTALS | 1,409,739 | 2,579,992 | 180,559 | 4,170,290 | | | 4,170,290 |
| 005-144 | | | | | | | |
| SECURED | 2,025,000 | | | 2,025,000 | | | 2,025,000 |
| TOTALS | 2,025,000 | | | 2,025,000 | | | 2,025,000 |
| 005-145 | | | | | | | |
| SECURED | 26,478,907 | 105,839,001 | 2,200 | 132,320,108 | 1,750,000 | 966,980 | 129,603,128 |
| UNSECURED | | | 101,850 | 101,850 | | | 101,850 |
| TOTALS | 26,478,907 | 105,839,001 | 104,050 | 132,421,958 | 1,750,000 | 966,980 | 129,704,978 |
| 005-146 | | | | | | | |
| SECURED | 6,594,177 | 32,617,115 | 200 | 39,211,492 | 749,000 | 172,592 | 38,289,900 |
| UNSECURED | | | 34,940 | 34,940 | | | 34,940 |
| TOTALS | 6,594,177 | 32,617,115 | 35,140 | 39,246,432 | 749,000 | 172,592 | 38,324,840 |
| 005-147 | | | | | | | |
| SECURED | 3,064,961 | 19,493,962 | | 22,558,923 | 768,600 | 140,000 | 21,650,323 |
| UNSECURED | | | 20,420 | 20,420 | | | 20,420 |
| TOTALS | 3,064,961 | 19,493,962 | 20,420 | 22,579,343 | 768,600 | 140,000 | 21,670,743 |
| 005-148 | | | | | | | |
| SECURED | 4,791,748 | 39,076 | | 4,830,824 | | 1,673 | 4,829,151 |
| TOTALS | 4,791,748 | 39,076 | | 4,830,824 | | 1,673 | 4,829,151 |
| 005-149 | | | | | | | |
| SECURED | 1,973,872 | 3,440,582 | | 5,414,454 | | | 5,414,454 |
| UNSECURED | | 12,040,353 | 2,858,625 | 14,898,978 | | | 14,898,978 |
| TOTALS | 1,973,872 | 15,480,935 | 2,858,625 | 20,313,432 | | | 20,313,432 |

| | | | | | | |
|----------------|------------------|-------------------|----------------|-------------------|----------------|-------------------|
| 005-150 | | | | | | |
| SECURED | 501,160 | 4,263,891 | | 4,765,051 | 105,000 | 4,660,051 |
| TOTALS | 501,160 | 4,263,891 | | 4,765,051 | 105,000 | 4,660,051 |
| | | | | | | |
| 005-151 | | | | | | |
| SECURED | 77,317 | | | 77,317 | | 77,317 |
| TOTALS | 77,317 | | | 77,317 | | 77,317 |
| | | | | | | |
| 005-152 | | | | | | |
| SECURED | 369,317 | 1,780,228 | | 2,149,545 | 28,000 | 2,121,545 |
| TOTALS | 369,317 | 1,780,228 | | 2,149,545 | 28,000 | 2,121,545 |
| | | | | | | |
| 005-153 | | | | | | |
| SECURED | 6,194,280 | | | 6,194,280 | | 6,194,280 |
| TOTALS | 6,194,280 | | | 6,194,280 | | 6,194,280 |
| | | | | | | |
| 005-154 | | | | | | |
| SECURED | 2,600,000 | | | 2,600,000 | | 2,600,000 |
| TOTALS | 2,600,000 | | | 2,600,000 | | 2,600,000 |
| | | | | | | |
| 005-155 | | | | | | |
| SECURED | 2,848,000 | 455,000 | | 3,303,000 | | 3,303,000 |
| TOTALS | 2,848,000 | 455,000 | | 3,303,000 | | 3,303,000 |
| | | | | | | |
| 005-156 | | | | | | |
| SECURED | 1,960,423 | 12,364,272 | | 14,324,695 | 222,600 | 14,102,095 |
| UNSECURED | | | 439,840 | 439,840 | | 439,840 |
| TOTALS | 1,960,423 | 12,364,272 | 439,840 | 14,764,535 | 222,600 | 14,541,935 |
| | | | | | | |
| 005-158 | | | | | | |

| | | | | | | | |
|---------------|------------------|-------------------|----------------|-------------------|----------------|--|-------------------|
| SECURED | 1,897,762 | 27,153,839 | | 29,051,601 | 665,000 | | 28,386,601 |
| UNSECURED | | | 127,612 | 127,612 | | | 127,612 |
| TOTALS | 1,897,762 | 27,153,839 | 127,612 | 29,179,213 | 665,000 | | 28,514,213 |

005-160

| | | | | | | | |
|---------------|------------------|-------------------|---------------|-------------------|----------------|------------|-------------------|
| SECURED | 3,181,435 | 21,437,636 | | 24,619,071 | 574,000 | 262 | 24,044,809 |
| UNSECURED | | | 33,150 | 33,150 | | | 33,150 |
| TOTALS | 3,181,435 | 21,437,636 | 33,150 | 24,652,221 | 574,000 | 262 | 24,077,959 |

005-161

| | | | | | | | |
|---------------|----------------|------------------|--------------|------------------|---------------|--|------------------|
| SECURED | 624,682 | 4,418,780 | 3,980 | 5,047,442 | 35,000 | | 5,012,442 |
| TOTALS | 624,682 | 4,418,780 | 3,980 | 5,047,442 | 35,000 | | 5,012,442 |

005-162

| | | | | | | | |
|---------------|------------------|-------------------|--------------|-------------------|----------------|--|-------------------|
| SECURED | 2,861,958 | 19,701,653 | | 22,563,611 | 411,600 | | 22,152,011 |
| UNSECURED | | | 4,980 | 4,980 | | | 4,980 |
| TOTALS | 2,861,958 | 19,701,653 | 4,980 | 22,568,591 | 411,600 | | 22,156,991 |

005-163

| | | | | | | | |
|---------------|----------------|------------------|---------------|------------------|----------------|--|------------------|
| SECURED | 977,045 | 7,707,197 | | 8,684,242 | 119,000 | | 8,565,242 |
| UNSECURED | | | 27,390 | 27,390 | | | 27,390 |
| TOTALS | 977,045 | 7,707,197 | 27,390 | 8,711,632 | 119,000 | | 8,592,632 |

005-164

| | | | | | | | |
|---------------|-------------------|-------------------|---------------|-------------------|------------------|--|-------------------|
| SECURED | 18,863,349 | 74,271,918 | | 93,135,267 | 1,201,200 | | 91,934,067 |
| UNSECURED | | | 74,950 | 74,950 | | | 74,950 |
| TOTALS | 18,863,349 | 74,271,918 | 74,950 | 93,210,217 | 1,201,200 | | 92,009,017 |

005-165

| | | | | | | | |
|-----------|-----------|------------|-------|------------|---------|--|------------|
| SECURED | 3,499,079 | 18,108,706 | | 21,607,785 | 259,000 | | 21,348,785 |
| UNSECURED | | 56,670 | 3,450 | 60,120 | | | 60,120 |

| | | | | | | |
|----------------|------------------|-------------------|------------------|-------------------|----------------|-------------------|
| TOTALS | 3,499,079 | 18,165,376 | 3,450 | 21,667,905 | 259,000 | 21,408,905 |
| 005-167 | | | | | | |
| SECURED | 2,756,651 | 2,360,391 | | 5,117,042 | | 5,117,042 |
| UNSECURED | | 25,429 | 62,105 | 87,534 | | 87,534 |
| TOTALS | 2,756,651 | 2,385,820 | 62,105 | 5,204,576 | | 5,204,576 |
| 005-168 | | | | | | |
| SECURED | 197,797 | 1,846,815 | 7,260 | 2,051,872 | | 2,051,872 |
| UNSECURED | | | 14,340 | 14,340 | 14,340 | |
| TOTALS | 197,797 | 1,846,815 | 21,600 | 2,066,212 | 14,340 | 2,051,872 |
| 005-169 | | | | | | |
| SECURED | 1,706,984 | 13,732,839 | | 15,439,823 | 308,000 | 15,131,823 |
| UNSECURED | | | 26,080 | 26,080 | | 26,080 |
| TOTALS | 1,706,984 | 13,732,839 | 26,080 | 15,465,903 | 308,000 | 15,157,903 |
| 005-170 | | | | | | |
| SECURED | 948,645 | 8,625,484 | | 9,574,129 | 84,000 | 9,490,129 |
| UNSECURED | | | 31,000 | 31,000 | | 31,000 |
| TOTALS | 948,645 | 8,625,484 | 31,000 | 9,605,129 | 84,000 | 9,521,129 |
| 005-173 | | | | | | |
| SECURED | 4,957,432 | 16,310,492 | 768,530 | 22,036,454 | | 22,036,454 |
| UNSECURED | | 502,493 | 783,110 | 1,285,603 | | 1,285,603 |
| TOTALS | 4,957,432 | 16,812,985 | 1,551,640 | 23,322,057 | | 23,322,057 |
| 005-174 | | | | | | |
| SECURED | 4,269,990 | 2,004,997 | | 6,274,987 | 49 | 6,274,938 |
| UNSECURED | | 1,335,338 | 169,470 | 1,504,808 | | 1,504,808 |
| TOTALS | 4,269,990 | 3,340,335 | 169,470 | 7,779,795 | 49 | 7,779,746 |

| | | | | | | | |
|--------------------|-------------------|-------------------|------------------|--------------------|------------------|-------------------|--------------------|
| 005-175 | | | | | | | |
| SECURED | 6,586,559 | 4,362,763 | | 10,949,322 | | | 10,949,322 |
| UNSECURED | | 3,742,835 | 690,680 | 4,433,515 | | | 4,433,515 |
| TOTALS | 6,586,559 | 8,105,598 | 690,680 | 15,382,837 | | | 15,382,837 |
| 005-177 | | | | | | | |
| SECURED | 23,692,598 | 96,681,833 | 4,573,795 | 124,948,226 | 1,596,000 | 21,980,307 | 101,371,919 |
| UNSECURED | | 829,449 | 2,145,598 | 2,975,047 | | | 2,975,047 |
| UTILITY | 174,689 | | | 174,689 | | | 174,689 |
| TOTALS | 23,867,287 | 97,511,282 | 6,719,393 | 128,097,962 | 1,596,000 | 21,980,307 | 104,521,655 |
| 005-178 | | | | | | | |
| SECURED | 3,223,088 | 7,490 | | 3,230,578 | | | 3,230,578 |
| TOTALS | 3,223,088 | 7,490 | | 3,230,578 | | | 3,230,578 |
| 005-180 | | | | | | | |
| SECURED | 39,953 | 96,690 | 1,480 | 138,123 | | | 138,123 |
| TOTALS | 39,953 | 96,690 | 1,480 | 138,123 | | | 138,123 |
| 005-181 | | | | | | | |
| SECURED | 68,665 | 496,697 | 6,600 | 571,962 | | | 571,962 |
| TOTALS | 68,665 | 496,697 | 6,600 | 571,962 | | | 571,962 |
| 005-182 | | | | | | | |
| SECURED | 6,309,166 | | | 6,309,166 | | 704 | 6,308,462 |
| TOTALS | 6,309,166 | | | 6,309,166 | | 704 | 6,308,462 |
| 005-183 | | | | | | | |
| SECURED | 2,556,393 | 17,539,564 | 350 | 20,096,307 | 343,000 | | 19,753,307 |

| | | | | | | | |
|----------------|------------------|-------------------|----------------|-------------------|----------------|-----------|-------------------|
| UNSECURED | | 42,710 | 185,785 | 228,495 | | | 228,495 |
| TOTALS | 2,556,393 | 17,582,274 | 186,135 | 20,324,802 | 343,000 | | 19,981,802 |
| | | | | | | | |
| 005-184 | | | | | | | |
| SECURED | 157,703 | | | 157,703 | | | 157,703 |
| TOTALS | 157,703 | | | 157,703 | | | 157,703 |
| | | | | | | | |
| 005-185 | | | | | | | |
| SECURED | 2,070,000 | | | 2,070,000 | | | 2,070,000 |
| TOTALS | 2,070,000 | | | 2,070,000 | | | 2,070,000 |
| | | | | | | | |
| 005-186 | | | | | | | |
| SECURED | 526,781 | 811,018 | 10,050 | 1,347,849 | 14,000 | | 1,333,849 |
| UNSECURED | | | 4,930 | 4,930 | | | 4,930 |
| TOTALS | 526,781 | 811,018 | 14,980 | 1,352,779 | 14,000 | | 1,338,779 |
| | | | | | | | |
| 005-187 | | | | | | | |
| SECURED | 4,180,506 | 6,848,113 | | 11,028,619 | 63,000 | | 10,965,619 |
| UNSECURED | | | 16,690 | 16,690 | | | 16,690 |
| TOTALS | 4,180,506 | 6,848,113 | 16,690 | 11,045,309 | 63,000 | | 10,982,309 |
| | | | | | | | |
| 005-188 | | | | | | | |
| SECURED | 2,555,396 | 2,306,555 | 548 | 4,862,499 | 105,000 | 49 | 4,757,450 |
| UNSECURED | | | 54,860 | 54,860 | | | 54,860 |
| TOTALS | 2,555,396 | 2,306,555 | 55,408 | 4,917,359 | 105,000 | 49 | 4,812,310 |
| | | | | | | | |
| 005-189 | | | | | | | |
| SECURED | 319,942 | 1,846,811 | 5,610 | 2,172,363 | 63,000 | | 2,109,363 |
| TOTALS | 319,942 | 1,846,811 | 5,610 | 2,172,363 | 63,000 | | 2,109,363 |

| | | | | | | | |
|----------------|-------------------|-------------------|------------------|--------------------|------------------|------------------|--------------------|
| 005-190 | | | | | | | |
| SECURED | 450,867 | 698,981 | 12,547 | 1,162,395 | 28,000 | 125 | 1,134,270 |
| UNSECURED | 27,781 | | | 27,781 | | | 27,781 |
| TOTALS | 478,648 | 698,981 | 12,547 | 1,190,176 | 28,000 | 125 | 1,162,051 |
| | | | | | | | |
| 006-002 | | | | | | | |
| SECURED | 21,938,375 | 91,478,229 | 1,970,176 | 115,386,780 | 4,050,200 | 4,185,158 | 107,151,422 |
| UNSECURED | 79,830 | 6,164,308 | 3,723,909 | 9,968,047 | 7,000 | | 9,961,047 |
| UTILITY | 130,972 | | | 130,972 | | | 130,972 |
| TOTALS | 22,149,177 | 97,642,537 | 5,694,085 | 125,485,799 | 4,057,200 | 4,185,158 | 117,243,441 |
| | | | | | | | |
| 006-006 | | | | | | | |
| SECURED | 3,219,777 | 11,807,859 | 16,060 | 15,043,696 | 840,000 | 45,000 | 14,158,696 |
| UNSECURED | | 112,924 | 547,636 | 660,560 | | | 660,560 |
| TOTALS | 3,219,777 | 11,920,783 | 563,696 | 15,704,256 | 840,000 | 45,000 | 14,819,256 |
| | | | | | | | |
| 006-012 | | | | | | | |
| SECURED | 1,223,830 | 6,276,754 | | 7,500,584 | 224,000 | 100 | 7,276,484 |
| TOTALS | 1,223,830 | 6,276,754 | | 7,500,584 | 224,000 | 100 | 7,276,484 |
| | | | | | | | |
| 006-013 | | | | | | | |
| SECURED | 196,953 | 575,291 | | 772,244 | 28,000 | | 744,244 |
| TOTALS | 196,953 | 575,291 | | 772,244 | 28,000 | | 744,244 |
| | | | | | | | |
| 062-001 | | | | | | | |
| SECURED | 2,818,707 | 4,077,003 | 157,198 | 7,052,908 | 56,000 | | 6,996,908 |
| UNSECURED | | 649,370 | 174,160 | 823,530 | | | 823,530 |
| TOTALS | 2,818,707 | 4,726,373 | 331,358 | 7,876,438 | 56,000 | | 7,820,438 |
| | | | | | | | |
| 062-002 | | | | | | | |
| SECURED | 9,560,067 | 13,440,922 | 1,131,914 | 24,132,903 | 133,000 | 1,335 | 23,998,568 |

| | | | | | | | |
|----------------|-------------------|-------------------|------------------|-------------------|----------------|----------------|-------------------|
| UNSECURED | | 2,908,565 | 637,669 | 3,546,234 | | | 3,546,234 |
| TOTALS | 9,560,067 | 16,349,487 | 1,769,583 | 27,679,137 | 133,000 | 1,335 | 27,544,802 |
| 062-003 | | | | | | | |
| SECURED | 1,788,983 | 1,895,787 | 230,200 | 3,914,970 | 63,000 | 345 | 3,851,625 |
| UNSECURED | | | 4,840 | 4,840 | | | 4,840 |
| TOTALS | 1,788,983 | 1,895,787 | 235,040 | 3,919,810 | 63,000 | 345 | 3,856,465 |
| 062-004 | | | | | | | |
| SECURED | 4,553,494 | 5,607,139 | 173,821 | 10,334,454 | 17,685 | 1,624 | 10,315,145 |
| UNSECURED | | 108,617 | 5,100 | 113,717 | | | 113,717 |
| TOTALS | 4,553,494 | 5,715,756 | 178,921 | 10,448,171 | 17,685 | 1,624 | 10,428,862 |
| 062-005 | | | | | | | |
| SECURED | 8,227,874 | 13,709,856 | 428,822 | 22,366,552 | 403,200 | 389 | 21,962,963 |
| UNSECURED | | 1,360 | 568,518 | 569,878 | | | 569,878 |
| UTILITY | 24,500 | | | 24,500 | | | 24,500 |
| TOTALS | 8,252,374 | 13,711,216 | 997,340 | 22,960,930 | 403,200 | 389 | 22,557,341 |
| 062-006 | | | | | | | |
| SECURED | 5,700,059 | 6,336,026 | 1,431,499 | 13,467,584 | 84,000 | 3,365 | 13,380,219 |
| UNSECURED | 7,982 | 989,053 | 341,449 | 1,338,484 | 7,000 | | 1,331,484 |
| UTILITY | 17,920 | | | 17,920 | | | 17,920 |
| TOTALS | 5,725,961 | 7,325,079 | 1,772,948 | 14,823,988 | 91,000 | 3,365 | 14,729,623 |
| 062-007 | | | | | | | |
| SECURED | 19,371,538 | 37,661,283 | 4,700,439 | 61,733,260 | 259,000 | 401,770 | 61,072,490 |
| UNSECURED | | 3,682,275 | 1,523,990 | 5,206,265 | | | 5,206,265 |
| UTILITY | 2,000 | | | 2,000 | | | 2,000 |
| TOTALS | 19,373,538 | 41,343,558 | 6,224,429 | 66,941,525 | 259,000 | 401,770 | 66,280,755 |

| | | | | | | | |
|----------------|------------------|------------------|------------------|-------------------|---------------|----------------|-------------------|
| 062-008 | | | | | | | |
| SECURED | 2,575,638 | 612,736 | | 3,188,374 | | 1,416 | 3,186,958 |
| UNSECURED | | 5,943,007 | 1,483,580 | 7,426,587 | | | 7,426,587 |
| TOTALS | 2,575,638 | 6,555,743 | 1,483,580 | 10,614,961 | | 1,416 | 10,613,545 |
| 062-009 | | | | | | | |
| SECURED | 840,948 | 1,901,597 | 548,700 | 3,291,245 | 21,000 | | 3,270,245 |
| UNSECURED | | 396,019 | 36,480 | 432,499 | | | 432,499 |
| TOTALS | 840,948 | 2,297,616 | 585,180 | 3,723,744 | 21,000 | | 3,702,744 |
| 062-010 | | | | | | | |
| SECURED | 2,040,529 | 4,103,625 | 83,353 | 6,227,507 | | | 6,227,507 |
| TOTALS | 2,040,529 | 4,103,625 | 83,353 | 6,227,507 | | | 6,227,507 |
| 062-011 | | | | | | | |
| SECURED | 810,801 | 894,796 | 106,224 | 1,811,821 | 7,000 | | 1,804,821 |
| UNSECURED | | | 14,790 | 14,790 | | | 14,790 |
| TOTALS | 810,801 | 894,796 | 121,014 | 1,826,611 | 7,000 | | 1,819,611 |
| 062-012 | | | | | | | |
| SECURED | 239,014 | 261,474 | | 500,488 | 7,000 | | 493,488 |
| TOTALS | 239,014 | 261,474 | | 500,488 | 7,000 | | 493,488 |
| 062-013 | | | | | | | |
| SECURED | 1,074,039 | 5,301,555 | 130,881 | 6,506,475 | 21,000 | 328,814 | 6,156,661 |
| UNSECURED | | 590,715 | 263,210 | 853,925 | | | 853,925 |
| TOTALS | 1,074,039 | 5,892,270 | 394,091 | 7,360,400 | 21,000 | 328,814 | 7,010,586 |
| 062-015 | | | | | | | |
| SECURED | 12,745,639 | 18,824,587 | 1,806,227 | 33,376,453 | 336,000 | 2,033 | 33,038,420 |
| UNSECURED | | 644,491 | 677,801 | 1,322,292 | 7,000 | | 1,315,292 |

| | | | | | | | |
|----------------|-------------------|-------------------|-------------------|--------------------|----------------|------------------|--------------------|
| TOTALS | 12,745,639 | 19,469,078 | 2,484,028 | 34,698,745 | 343,000 | 2,033 | 34,353,712 |
| 062-016 | | | | | | | |
| SECURED | 3,450,875 | 10,206,312 | 209,857 | 13,867,044 | 21,000 | | 13,846,044 |
| UNSECURED | | 230,372 | 1,338,950 | 1,569,322 | | | 1,569,322 |
| TOTALS | 3,450,875 | 10,436,684 | 1,548,807 | 15,436,366 | 21,000 | | 15,415,366 |
| 062-017 | | | | | | | |
| SECURED | 102,194 | 117,692 | 125,602 | 345,488 | 21,000 | | 324,488 |
| TOTALS | 102,194 | 117,692 | 125,602 | 345,488 | 21,000 | | 324,488 |
| 062-018 | | | | | | | |
| SECURED | 1,782,968 | 7,385,275 | 328,768 | 9,497,011 | 7,000 | 1,416 | 9,488,595 |
| UNSECURED | | 295,274 | 124,120 | 419,394 | | | 419,394 |
| TOTALS | 1,782,968 | 7,680,549 | 452,888 | 9,916,405 | 7,000 | 1,416 | 9,907,989 |
| 062-019 | | | | | | | |
| SECURED | 31,258,420 | 87,239,408 | 5,301,492 | 123,799,320 | 77,000 | 78,197 | 123,644,123 |
| UNSECURED | 133,000 | 7,127,935 | 5,823,579 | 13,084,514 | | 211,611 | 12,872,903 |
| TOTALS | 31,391,420 | 94,367,343 | 11,125,071 | 136,883,834 | 77,000 | 289,808 | 136,517,026 |
| 062-020 | | | | | | | |
| SECURED | 1,429,978 | 10,591,114 | 1,149,020 | 13,170,112 | 105,000 | | 13,065,112 |
| UNSECURED | | 37,306 | 399,212 | 436,518 | | | 436,518 |
| UTILITY | 10,080 | | | 10,080 | | | 10,080 |
| TOTALS | 1,440,058 | 10,628,420 | 1,548,232 | 13,616,710 | 105,000 | | 13,511,710 |
| 062-022 | | | | | | | |
| SECURED | 1,115,922 | 5,279,696 | 54,760 | 6,450,378 | 110,600 | 1,514,222 | 4,825,556 |
| UNSECURED | | 3,644,910 | 1,227,564 | 4,872,474 | | | 4,872,474 |
| TOTALS | 1,115,922 | 8,924,606 | 1,282,324 | 11,322,852 | 110,600 | 1,514,222 | 9,698,030 |

| | | | | | | | |
|----------------|-------------------|--------------------|-------------------|--------------------|------------------|------------------|--------------------|
| 063-001 | | | | | | | |
| SECURED | 6,724,067 | 9,823,016 | 402,552 | 16,949,635 | 420,000 | 1,512 | 16,528,123 |
| UNSECURED | | 135,607 | 166,696 | 302,303 | 7,000 | | 295,303 |
| TOTALS | 6,724,067 | 9,958,623 | 569,248 | 17,251,938 | 427,000 | 1,512 | 16,823,426 |
| | | | | | | | |
| 063-002 | | | | | | | |
| SECURED | 37,594,668 | 68,072,978 | 10,760,227 | 116,427,873 | 1,134,000 | 150,657 | 115,143,216 |
| UNSECURED | 93,109 | 19,341,789 | 842,397 | 20,277,295 | 7,000 | | 20,270,295 |
| UTILITY | 69,450 | | | 69,450 | | | 69,450 |
| TOTALS | 37,757,227 | 87,414,767 | 11,602,624 | 136,774,618 | 1,141,000 | 150,657 | 135,482,961 |
| | | | | | | | |
| 063-003 | | | | | | | |
| SECURED | 55,528,014 | 242,325,169 | 1,367,101 | 299,220,284 | 7,821,892 | 2,098,755 | 289,299,637 |
| UNSECURED | 7,000 | 1,293,393 | 1,901,615 | 3,202,008 | 7,000 | | 3,195,008 |
| UTILITY | 23,958 | | | 23,958 | | | 23,958 |
| TOTALS | 55,558,972 | 243,618,562 | 3,268,716 | 302,446,250 | 7,828,892 | 2,098,755 | 292,518,603 |
| | | | | | | | |
| 063-005 | | | | | | | |
| SECURED | 10,456,441 | 13,672,106 | 2,285,204 | 26,413,751 | 203,000 | 519 | 26,210,232 |
| UNSECURED | | 224,765 | 65,870 | 290,635 | 7,000 | | 283,635 |
| TOTALS | 10,456,441 | 13,896,871 | 2,351,074 | 26,704,386 | 210,000 | 519 | 26,493,867 |
| | | | | | | | |
| 063-007 | | | | | | | |
| SECURED | 6,145,783 | 11,737,109 | 352,201 | 18,235,093 | 259,000 | 709,926 | 17,266,167 |
| UNSECURED | | | 52,880 | 52,880 | | | 52,880 |
| TOTALS | 6,145,783 | 11,737,109 | 405,081 | 18,287,973 | 259,000 | 709,926 | 17,319,047 |
| | | | | | | | |
| 063-008 | | | | | | | |
| SECURED | 1,986,775 | 4,541,084 | 207,879 | 6,735,738 | | | 6,735,738 |
| UNSECURED | | 811,878 | 1,326,770 | 2,138,648 | | | 2,138,648 |

| | | | | | | | |
|----------------|-------------------|-------------------|------------------|-------------------|----------------|--------------|-------------------|
| TOTALS | 1,986,775 | 5,352,962 | 1,534,649 | 8,874,386 | | | 8,874,386 |
| 063-013 | | | | | | | |
| SECURED | 295,975 | 2,030,798 | 27,420 | 2,354,193 | 14,000 | | 2,340,193 |
| TOTALS | 295,975 | 2,030,798 | 27,420 | 2,354,193 | 14,000 | | 2,340,193 |
| 063-014 | | | | | | | |
| SECURED | 34,230 | 54,296 | | 88,526 | | | 88,526 |
| TOTALS | 34,230 | 54,296 | | 88,526 | | | 88,526 |
| 063-015 | | | | | | | |
| SECURED | 2,351,544 | 298,477 | 33,134 | 2,683,155 | 7,000 | | 2,676,155 |
| UNSECURED | | 12,142 | | 12,142 | | | 12,142 |
| TOTALS | 2,351,544 | 310,619 | 33,134 | 2,695,297 | 7,000 | | 2,688,297 |
| 063-016 | | | | | | | |
| SECURED | 2,928,341 | 880,356 | 89,368 | 3,898,065 | 42,000 | | 3,856,065 |
| UNSECURED | | | 59,280 | 59,280 | | | 59,280 |
| TOTALS | 2,928,341 | 880,356 | 148,648 | 3,957,345 | 42,000 | | 3,915,345 |
| 065-001 | | | | | | | |
| SECURED | 34,237,214 | 16,248,972 | 5,826,237 | 56,312,423 | 210,000 | 3,725 | 56,098,698 |
| UNSECURED | | 473,838 | 2,301,179 | 2,775,017 | | | 2,775,017 |
| TOTALS | 34,237,214 | 16,722,810 | 8,127,416 | 59,087,440 | 210,000 | 3,725 | 58,873,715 |
| 065-002 | | | | | | | |
| SECURED | 34,115,916 | 26,188,004 | 3,600,901 | 63,904,821 | 854,000 | 4,935 | 63,045,886 |
| UNSECURED | | 304,945 | 2,533,520 | 2,838,465 | | | 2,838,465 |
| TOTALS | 34,115,916 | 26,492,949 | 6,134,421 | 66,743,286 | 854,000 | 4,935 | 65,884,351 |

| | | | | | | | |
|----------------|-------------------|-------------------|------------------|-------------------|----------------|----------------|-------------------|
| 065-003 | | | | | | | |
| SECURED | 13,619,176 | 2,482,374 | 1,260,435 | 17,361,985 | 70,000 | 117,543 | 17,174,442 |
| UNSECURED | | 82,228 | 598,263 | 680,491 | | | 680,491 |
| UTILITY | 15,780 | | | 15,780 | | | 15,780 |
| TOTALS | 13,634,956 | 2,564,602 | 1,858,698 | 18,058,256 | 70,000 | 117,543 | 17,870,713 |
| 065-004 | | | | | | | |
| SECURED | 469,675 | 1,899,223 | 8,550 | 2,377,448 | 35,000 | | 2,342,448 |
| TOTALS | 469,675 | 1,899,223 | 8,550 | 2,377,448 | 35,000 | | 2,342,448 |
| 065-005 | | | | | | | |
| SECURED | 2,950,913 | 5,897,726 | 311,702 | 9,160,341 | 335,767 | 16,513 | 8,808,061 |
| UNSECURED | | 161,232 | 147,330 | 308,562 | | | 308,562 |
| UTILITY | 592,521 | | | 592,521 | | | 592,521 |
| TOTALS | 3,543,434 | 6,058,958 | 459,032 | 10,061,424 | 335,767 | 16,513 | 9,709,144 |
| 065-008 | | | | | | | |
| SECURED | 241,307 | 47,505 | | 288,812 | | | 288,812 |
| TOTALS | 241,307 | 47,505 | | 288,812 | | | 288,812 |
| 065-009 | | | | | | | |
| SECURED | 3,500,038 | 11,811,311 | 7,986 | 15,319,335 | 278,600 | 1,876 | 15,038,859 |
| UNSECURED | | 6,570 | 159,750 | 166,320 | | | 166,320 |
| TOTALS | 3,500,038 | 11,817,881 | 167,736 | 15,485,655 | 278,600 | 1,876 | 15,205,179 |
| 065-011 | | | | | | | |
| SECURED | 115,343 | 311,327 | | 426,670 | 28,000 | | 398,670 |
| TOTALS | 115,343 | 311,327 | | 426,670 | 28,000 | | 398,670 |
| 065-012 | | | | | | | |
| SECURED | 2,793,803 | 5,450,882 | 63,118 | 8,307,803 | 208,464 | 809,825 | 7,289,514 |

| | | | | | | | |
|---------------|------------------|------------------|---------------|------------------|----------------|----------------|------------------|
| UNSECURED | | 30,035 | 36,850 | 66,885 | 7,000 | | 59,885 |
| TOTALS | 2,793,803 | 5,480,917 | 99,968 | 8,374,688 | 215,464 | 809,825 | 7,349,399 |

| | | | | | | | |
|----------------|----------------|----------------|---------------|------------------|---------------|--------------|------------------|
| 065-013 | | | | | | | |
| SECURED | 424,089 | 689,311 | 55,453 | 1,168,853 | 87,868 | 1,624 | 1,079,361 |
| TOTALS | 424,089 | 689,311 | 55,453 | 1,168,853 | 87,868 | 1,624 | 1,079,361 |

| | | | | | | | |
|----------------|------------|--------------|--|--------------|--|--|--------------|
| 065-016 | | | | | | | |
| SECURED | 774 | 4,561 | | 5,335 | | | 5,335 |
| TOTALS | 774 | 4,561 | | 5,335 | | | 5,335 |

| | | | | | | | |
|----------------|------------------|----------------|--------------|------------------|--------------|--|------------------|
| 065-017 | | | | | | | |
| SECURED | 4,996,126 | 852,868 | 8,486 | 5,857,480 | 7,000 | | 5,850,480 |
| TOTALS | 4,996,126 | 852,868 | 8,486 | 5,857,480 | 7,000 | | 5,850,480 |

| | | | | | | | |
|----------------|----------------|----------------|---------------|----------------|--|--|----------------|
| 065-018 | | | | | | | |
| SECURED | 107,163 | 165,125 | 20,000 | 292,288 | | | 292,288 |
| TOTALS | 107,163 | 165,125 | 20,000 | 292,288 | | | 292,288 |

| | | | | | | | |
|----------------|------------------|------------------|------------------|-------------------|--|--------------|-------------------|
| 065-019 | | | | | | | |
| SECURED | 5,614,720 | 4,360,043 | 1,444,648 | 11,419,411 | | 3,307 | 11,416,104 |
| UNSECURED | | 1,368,530 | 94,290 | 1,462,820 | | | 1,462,820 |
| TOTALS | 5,614,720 | 5,728,573 | 1,538,938 | 12,882,231 | | 3,307 | 12,878,924 |

| | | | | | | | |
|----------------|------------------|----------------|---------------|------------------|--|--------------|------------------|
| 065-021 | | | | | | | |
| SECURED | 1,310,096 | 250,724 | 61,844 | 1,622,664 | | 1,928 | 1,620,736 |
| UNSECURED | | 18,107 | | 18,107 | | | 18,107 |
| TOTALS | 1,310,096 | 268,831 | 61,844 | 1,640,771 | | 1,928 | 1,638,843 |

065-022

| | | | | | | | |
|---------------|---------------|--|--|---------------|--|--|---------------|
| SECURED | 13,110 | | | 13,110 | | | 13,110 |
| TOTALS | 13,110 | | | 13,110 | | | 13,110 |

065-023

| | | | | | | | |
|---------------|------------------|----------------|---------------|------------------|---------------|--|------------------|
| SECURED | 1,257,158 | 605,322 | 47,457 | 1,909,937 | 42,000 | | 1,867,937 |
| TOTALS | 1,257,158 | 605,322 | 47,457 | 1,909,937 | 42,000 | | 1,867,937 |

065-024

| | | | | | | | |
|---------------|----------------|------------------|---------------|------------------|---------------|------------------|----------------|
| SECURED | 334,241 | 1,686,261 | 55,566 | 2,076,068 | 14,000 | 1,546,429 | 515,639 |
| TOTALS | 334,241 | 1,686,261 | 55,566 | 2,076,068 | 14,000 | 1,546,429 | 515,639 |

065-025

| | | | | | | | |
|---------------|----------------|----------------|--------------|----------------|---------------|--|----------------|
| SECURED | 115,699 | 295,358 | 4,620 | 415,677 | 14,000 | | 401,677 |
| TOTALS | 115,699 | 295,358 | 4,620 | 415,677 | 14,000 | | 401,677 |

065-026

| | | | | | | | |
|---------------|-------------------|-------------------|------------------|-------------------|----------------|--------------|-------------------|
| SECURED | 16,030,045 | 13,063,807 | 5,090,039 | 34,183,891 | 295,649 | 2,567 | 33,885,675 |
| UNSECURED | | 60,853 | 2,511,889 | 2,572,742 | | | 2,572,742 |
| TOTALS | 16,030,045 | 13,124,660 | 7,601,928 | 36,756,633 | 295,649 | 2,567 | 36,458,417 |

065-027

| | | | | | | | |
|---------------|-------------------|------------------|------------------|-------------------|---------------|--------------|-------------------|
| SECURED | 22,146,130 | 6,233,538 | 414,468 | 28,794,136 | 84,000 | 3,122 | 28,707,014 |
| UNSECURED | | 113,859 | 2,094,130 | 2,207,989 | | | 2,207,989 |
| TOTALS | 22,146,130 | 6,347,397 | 2,508,598 | 31,002,125 | 84,000 | 3,122 | 30,915,003 |

065-028

| | | | | | | | |
|---------------|----------------|----------------|----------------|------------------|--|--|------------------|
| SECURED | 140,156 | 220,718 | 53,450 | 414,324 | | | 414,324 |
| UNSECURED | | | 937,040 | 937,040 | | | 937,040 |
| TOTALS | 140,156 | 220,718 | 990,490 | 1,351,364 | | | 1,351,364 |

| | | | | | | | |
|----------------|------------------|------------------|----------------|------------------|---------------|---------------|------------------|
| 065-031 | | | | | | | |
| SECURED | 3,670,767 | 2,174,379 | 352,424 | 6,197,570 | 35,000 | 64 | 6,162,506 |
| UNSECURED | | | 20,030 | 20,030 | | | 20,030 |
| TOTALS | 3,670,767 | 2,174,379 | 372,454 | 6,217,600 | 35,000 | 64 | 6,182,536 |
| | | | | | | | |
| 065-032 | | | | | | | |
| SECURED | 4,663,758 | 912,482 | 288,209 | 5,864,449 | 5,600 | 1,211 | 5,857,638 |
| UNSECURED | | | 161,160 | 161,160 | | | 161,160 |
| TOTALS | 4,663,758 | 912,482 | 449,369 | 6,025,609 | 5,600 | 1,211 | 6,018,798 |
| | | | | | | | |
| 065-033 | | | | | | | |
| SECURED | 1,224,200 | 368,982 | | 1,593,182 | 7,000 | | 1,586,182 |
| UNSECURED | | | 286,771 | 286,771 | | | 286,771 |
| TOTALS | 1,224,200 | 368,982 | 286,771 | 1,879,953 | 7,000 | | 1,872,953 |
| | | | | | | | |
| 065-034 | | | | | | | |
| SECURED | 358,306 | 1,287,148 | 2,749 | 1,648,203 | 19,600 | 44,625 | 1,583,978 |
| UNSECURED | | | 4,053 | 4,053 | | | 4,053 |
| TOTALS | 358,306 | 1,287,148 | 6,802 | 1,652,256 | 19,600 | 44,625 | 1,588,031 |
| | | | | | | | |
| 065-035 | | | | | | | |
| SECURED | 550,070 | 533,201 | 79,489 | 1,162,760 | | | 1,162,760 |
| UNSECURED | 39,271 | | 520,558 | 559,829 | | | 559,829 |
| TOTALS | 589,341 | 533,201 | 600,047 | 1,722,589 | | | 1,722,589 |
| | | | | | | | |
| 065-036 | | | | | | | |
| SECURED | 64,106 | 26,855 | | 90,961 | | | 90,961 |
| TOTALS | 64,106 | 26,855 | | 90,961 | | | 90,961 |
| | | | | | | | |
| 065-037 | | | | | | | |
| SECURED | 1,804,505 | 2,403,504 | 32,604 | 4,240,613 | 91,000 | | 4,149,613 |

| | | | | | | | |
|----------------|-------------------|-------------------|------------------|-------------------|----------------|----------------|-------------------|
| TOTALS | 1,804,505 | 2,403,504 | 32,604 | 4,240,613 | 91,000 | | 4,149,613 |
| 065-038 | | | | | | | |
| SECURED | 2,998,935 | 3,845,442 | 71,088 | 6,915,465 | 70,000 | 360,810 | 6,484,655 |
| UNSECURED | | 13,011 | 6,880 | 19,891 | | | 19,891 |
| TOTALS | 2,998,935 | 3,858,453 | 77,968 | 6,935,356 | 70,000 | 360,810 | 6,504,546 |
| 068-000 | | | | | | | |
| SECURED | 25,006,717 | 64,362,054 | 2,790,879 | 92,159,650 | 131,600 | 7,119 | 92,020,931 |
| UNSECURED | 117,800 | 737,930 | 1,691,000 | 2,546,730 | | | 2,546,730 |
| TOTALS | 25,124,517 | 65,099,984 | 4,481,879 | 94,706,380 | 131,600 | 7,119 | 94,567,661 |
| 068-001 | | | | | | | |
| SECURED | 6,830,843 | 3,823,023 | 39,887 | 10,693,753 | | | 10,693,753 |
| UNSECURED | | 2,838,667 | 605,050 | 3,443,717 | | | 3,443,717 |
| TOTALS | 6,830,843 | 6,661,690 | 644,937 | 14,137,470 | | | 14,137,470 |
| 068-002 | | | | | | | |
| SECURED | 1,007,171 | 598,130 | 6,994 | 1,612,295 | | | 1,612,295 |
| UNSECURED | | | 11,894 | 11,894 | | | 11,894 |
| TOTALS | 1,007,171 | 598,130 | 18,888 | 1,624,189 | | | 1,624,189 |
| 068-003 | | | | | | | |
| SECURED | 19,813,566 | 12,403,867 | 2,007,138 | 34,224,571 | | 9,161 | 34,215,410 |
| UNSECURED | 2,491 | 6,178,035 | 1,403,793 | 7,584,319 | | | 7,584,319 |
| TOTALS | 19,816,057 | 18,581,902 | 3,410,931 | 41,808,890 | | 9,161 | 41,799,729 |
| 068-004 | | | | | | | |
| SECURED | 5,764,103 | 8,336,842 | 869,534 | 14,970,479 | 7,000 | | 14,963,479 |
| UNSECURED | | 2,827,129 | 2,680,860 | 5,507,989 | | | 5,507,989 |
| TOTALS | 5,764,103 | 11,163,971 | 3,550,394 | 20,478,468 | 7,000 | | 20,471,468 |

| | | | | | | | |
|----------------|-------------------|--------------------|-------------------|--------------------|------------------|----------------|--------------------|
| 068-005 | | | | | | | |
| SECURED | 20,298,263 | 26,924,619 | 6,425,495 | 53,648,377 | 258,463 | 408,838 | 52,981,076 |
| UNSECURED | 7,982 | 9,934,003 | 3,615,351 | 13,557,336 | | | 13,557,336 |
| TOTALS | 20,306,245 | 36,858,622 | 10,040,846 | 67,205,713 | 258,463 | 408,838 | 66,538,412 |
| | | | | | | | |
| 068-006 | | | | | | | |
| SECURED | 935,898 | 694,279 | 10,683 | 1,640,860 | | | 1,640,860 |
| UNSECURED | | 174,270 | 1,094,320 | 1,268,590 | | | 1,268,590 |
| TOTALS | 935,898 | 868,549 | 1,105,003 | 2,909,450 | | | 2,909,450 |
| | | | | | | | |
| 074-003 | | | | | | | |
| SECURED | 82,462,663 | 100,023,615 | 8,780,125 | 191,266,403 | 1,036,000 | 4,293 | 190,226,110 |
| UNSECURED | 12,500 | 6,383,600 | 4,763,009 | 11,159,109 | 21,000 | | 11,138,109 |
| UTILITY | 60,984 | | | 60,984 | | | 60,984 |
| TOTALS | 82,536,147 | 106,407,215 | 13,543,134 | 202,486,496 | 1,057,000 | 4,293 | 201,425,203 |
| | | | | | | | |
| 074-004 | | | | | | | |
| SECURED | 2,399,927 | 432,641 | 10,252 | 2,842,820 | 7,000 | 256,196 | 2,579,624 |
| UNSECURED | 221,611 | | | 221,611 | | | 221,611 |
| TOTALS | 2,621,538 | 432,641 | 10,252 | 3,064,431 | 7,000 | 256,196 | 2,801,235 |
| | | | | | | | |
| 074-005 | | | | | | | |
| SECURED | 49,713,501 | 25,559,424 | 2,731,683 | 78,004,608 | 140,000 | 22,151 | 77,842,457 |
| UNSECURED | | 1,476,741 | 912,972 | 2,389,713 | | 399,000 | 1,990,713 |
| UTILITY | 35,400 | | | 35,400 | | | 35,400 |
| TOTALS | 49,748,901 | 27,036,165 | 3,644,655 | 80,429,721 | 140,000 | 421,151 | 79,868,570 |
| | | | | | | | |
| 074-007 | | | | | | | |
| SECURED | 14,085 | | | 14,085 | | 1,465 | 12,620 |
| TOTALS | 14,085 | | | 14,085 | | 1,465 | 12,620 |

| | | | | | | | |
|----------------|-------------------|-------------------|-------------------|-------------------|----------------|--------------|-------------------|
| 074-008 | | | | | | | |
| SECURED | 4,298 | | | 4,298 | | 1,887 | 2,411 |
| TOTALS | 4,298 | | | 4,298 | | 1,887 | 2,411 |
| | | | | | | | |
| 074-009 | | | | | | | |
| SECURED | 16,052,971 | 3,046,034 | 196,641 | 19,295,646 | 21,000 | 482 | 19,274,164 |
| UNSECURED | | 790 | 43,570 | 44,360 | | | 44,360 |
| TOTALS | 16,052,971 | 3,046,824 | 240,211 | 19,340,006 | 21,000 | 482 | 19,318,524 |
| | | | | | | | |
| 074-010 | | | | | | | |
| SECURED | 17,720,444 | 48,449,773 | 15,784,002 | 81,954,219 | 691,600 | | 81,262,619 |
| UNSECURED | | 1,263,542 | 1,861,856 | 3,125,398 | | | 3,125,398 |
| TOTALS | 17,720,444 | 49,713,315 | 17,645,858 | 85,079,617 | 691,600 | | 84,388,017 |
| | | | | | | | |
| 074-011 | | | | | | | |
| SECURED | 5,645,780 | 6,498,156 | 609,985 | 12,753,921 | 77,000 | | 12,676,921 |
| UNSECURED | | 1,021,667 | 996,910 | 2,018,577 | | | 2,018,577 |
| TOTALS | 5,645,780 | 7,519,823 | 1,606,895 | 14,772,498 | 77,000 | | 14,695,498 |
| | | | | | | | |
| 074-012 | | | | | | | |
| SECURED | 7,252,140 | 10,159,441 | 1,234,400 | 18,645,981 | | | 18,645,981 |
| UNSECURED | | 358,475 | 166,480 | 524,955 | | | 524,955 |
| TOTALS | 7,252,140 | 10,517,916 | 1,400,880 | 19,170,936 | | | 19,170,936 |
| | | | | | | | |
| 074-014 | | | | | | | |
| SECURED | 991,461 | 562,371 | 105,110 | 1,658,942 | | | 1,658,942 |
| UNSECURED | | 4,522 | | 4,522 | | | 4,522 |
| TOTALS | 991,461 | 566,893 | 105,110 | 1,663,464 | | | 1,663,464 |

| | | | | | | | |
|----------------|-------------------|-------------------|------------------|-------------------|----------------|--------------|-------------------|
| 074-015 | | | | | | | |
| SECURED | 20,701,312 | 14,928,306 | 1,203,789 | 36,833,407 | 147,000 | 1,389 | 36,685,018 |
| UNSECURED | | 262,190 | 518,400 | 780,590 | | | 780,590 |
| TOTALS | 20,701,312 | 15,190,496 | 1,722,189 | 37,613,997 | 147,000 | 1,389 | 37,465,608 |
| | | | | | | | |
| 074-016 | | | | | | | |
| SECURED | 12,966,264 | 10,829,458 | 815,367 | 24,611,089 | 42,000 | 1,574 | 24,567,515 |
| UNSECURED | | 51,150 | 353,963 | 405,113 | | | 405,113 |
| TOTALS | 12,966,264 | 10,880,608 | 1,169,330 | 25,016,202 | 42,000 | 1,574 | 24,972,628 |
| | | | | | | | |
| 074-018 | | | | | | | |
| SECURED | 2,236 | | | 2,236 | | 2,236 | |
| TOTALS | 2,236 | | | 2,236 | | 2,236 | |
| | | | | | | | |
| 074-019 | | | | | | | |
| SECURED | 22,239 | | | 22,239 | | 5,883 | 16,356 |
| TOTALS | 22,239 | | | 22,239 | | 5,883 | 16,356 |
| | | | | | | | |
| 074-022 | | | | | | | |
| SECURED | 7,605,243 | 3,195,354 | 1,311,619 | 12,112,216 | 398,818 | 1,314 | 11,712,084 |
| UNSECURED | 102,000 | 149,184 | 184,575 | 435,759 | 7,000 | | 428,759 |
| TOTALS | 7,707,243 | 3,344,538 | 1,496,194 | 12,547,975 | 405,818 | 1,314 | 12,140,843 |
| | | | | | | | |
| 074-023 | | | | | | | |
| SECURED | 148,681 | | | 148,681 | | | 148,681 |
| TOTALS | 148,681 | | | 148,681 | | | 148,681 |
| | | | | | | | |
| 074-024 | | | | | | | |
| SECURED | 388,703 | 619,609 | | 1,008,312 | | | 1,008,312 |
| UNSECURED | | | 10,210 | 10,210 | | | 10,210 |
| TOTALS | 388,703 | 619,609 | 10,210 | 1,018,522 | | | 1,018,522 |

| | | | | | | | |
|----------------|------------------|------------------|----------------|-------------------|--------------|---------|-------------------|
| 074-025 | | | | | | | |
| SECURED | 46,389 | | | 46,389 | | | 46,389 |
| TOTALS | 46,389 | | | 46,389 | | | 46,389 |
| 074-026 | | | | | | | |
| SECURED | 112,500 | 177,839 | | 290,339 | 7,000 | | 283,339 |
| TOTALS | 112,500 | 177,839 | | 290,339 | 7,000 | | 283,339 |
| 074-027 | | | | | | | |
| SECURED | 4,095,080 | 5,682,908 | 391,810 | 10,169,798 | | | 10,169,798 |
| UNSECURED | | 706,673 | 224,540 | 931,213 | | | 931,213 |
| TOTALS | 4,095,080 | 6,389,581 | 616,350 | 11,101,011 | | | 11,101,011 |
| 074-028 | | | | | | | |
| SECURED | 9,748,304 | | | 9,748,304 | | | 9,748,304 |
| TOTALS | 9,748,304 | | | 9,748,304 | | | 9,748,304 |
| 074-029 | | | | | | | |
| SECURED | 3,362,500 | | | 3,362,500 | | | 3,362,500 |
| TOTALS | 3,362,500 | | | 3,362,500 | | | 3,362,500 |
| 074-030 | | | | | | | |
| SECURED | 100,000 | | | 100,000 | | | 100,000 |
| UNSECURED | | | 2,460 | 2,460 | | | 2,460 |
| TOTALS | 100,000 | | 2,460 | 102,460 | | | 102,460 |
| 075-001 | | | | | | | |
| SECURED | 65,329,186 | 157,871,737 | 9,710,657 | 232,911,580 | 1,309,000 | 120,253 | 231,482,327 |
| UNSECURED | | 199,223,902 | 34,535,064 | 233,758,966 | 28,000 | | 233,730,966 |

| | | | | | | | |
|----------------|-------------------|--------------------|-------------------|--------------------|------------------|------------------|--------------------|
| TOTALS | 65,329,186 | 357,095,639 | 44,245,721 | 466,670,546 | 1,337,000 | 120,253 | 465,213,293 |
| 075-002 | | | | | | | |
| SECURED | 5,916,239 | 18,446,058 | 53,357 | 24,415,654 | 567,000 | 1,158,007 | 22,690,647 |
| UNSECURED | | 372,010 | 339,881 | 711,891 | | | 711,891 |
| TOTALS | 5,916,239 | 18,818,068 | 393,238 | 25,127,545 | 567,000 | 1,158,007 | 23,402,538 |
| 075-003 | | | | | | | |
| SECURED | 6,972,002 | 4,601,499 | 198,831 | 11,772,332 | 105,000 | | 11,667,332 |
| UNSECURED | | 2,634,143 | 1,732,661 | 4,366,804 | | | 4,366,804 |
| TOTALS | 6,972,002 | 7,235,642 | 1,931,492 | 16,139,136 | 105,000 | | 16,034,136 |
| 075-004 | | | | | | | |
| SECURED | 2,585,725 | 1,212,234 | 60,192 | 3,858,151 | | 1,955 | 3,856,196 |
| UNSECURED | | 72,929 | 6,460 | 79,389 | | | 79,389 |
| TOTALS | 2,585,725 | 1,285,163 | 66,652 | 3,937,540 | | 1,955 | 3,935,585 |
| 075-005 | | | | | | | |
| SECURED | 15,028,707 | 35,103,298 | 4,499,728 | 54,631,733 | 252,000 | 933 | 54,378,800 |
| UNSECURED | | 680,877 | 3,667,623 | 4,348,500 | | | 4,348,500 |
| TOTALS | 15,028,707 | 35,784,175 | 8,167,351 | 58,980,233 | 252,000 | 933 | 58,727,300 |
| 075-006 | | | | | | | |
| SECURED | 32,507,848 | 134,511,129 | 4,195,963 | 171,214,940 | 4,582,200 | 3,998,749 | 162,633,991 |
| UNSECURED | | 721,454 | 1,445,438 | 2,166,892 | | | 2,166,892 |
| TOTALS | 32,507,848 | 135,232,583 | 5,641,401 | 173,381,832 | 4,582,200 | 3,998,749 | 164,800,883 |
| 075-007 | | | | | | | |
| SECURED | 1,180,378 | 3,094,459 | 100 | 4,274,937 | | 580 | 4,274,357 |
| UNSECURED | | 201,152 | 2,150,870 | 2,352,022 | | | 2,352,022 |
| TOTALS | 1,180,378 | 3,295,611 | 2,150,970 | 6,626,959 | | 580 | 6,626,379 |

| | | | | | | | |
|----------------|-------------------|-------------------|-------------------|--------------------|----------------|----------------|--------------------|
| 075-008 | | | | | | | |
| SECURED | 533,967 | 2,403,125 | | 2,937,092 | 168,000 | | 2,769,092 |
| UNSECURED | | | 16,954 | 16,954 | | 1,740 | 15,214 |
| TOTALS | 533,967 | 2,403,125 | 16,954 | 2,954,046 | 168,000 | 1,740 | 2,784,306 |
| | | | | | | | |
| 075-009 | | | | | | | |
| SECURED | 16,584,973 | 13,764,402 | 509,982 | 30,859,357 | 7,000 | 8,925 | 30,843,432 |
| UNSECURED | | 1,344,127 | 3,223,770 | 4,567,897 | | | 4,567,897 |
| TOTALS | 16,584,973 | 15,108,529 | 3,733,752 | 35,427,254 | 7,000 | 8,925 | 35,411,329 |
| | | | | | | | |
| 075-010 | | | | | | | |
| SECURED | 4,970,735 | 23,875,851 | 1,386,447 | 30,233,033 | | | 30,233,033 |
| UNSECURED | 165,945 | | | 165,945 | | | 165,945 |
| TOTALS | 5,136,680 | 23,875,851 | 1,386,447 | 30,398,978 | | | 30,398,978 |
| | | | | | | | |
| 075-011 | | | | | | | |
| SECURED | 892,881 | 16,960 | | 909,841 | | | 909,841 |
| TOTALS | 892,881 | 16,960 | | 909,841 | | | 909,841 |
| | | | | | | | |
| 075-012 | | | | | | | |
| SECURED | 36,239,212 | 52,596,916 | 7,988,555 | 96,824,683 | 591,013 | 115,269 | 96,118,401 |
| UNSECURED | | 13,130,132 | 10,244,405 | 23,374,537 | 7,000 | | 23,367,537 |
| TOTALS | 36,239,212 | 65,727,048 | 18,232,960 | 120,199,220 | 598,013 | 115,269 | 119,485,938 |
| | | | | | | | |
| 075-014 | | | | | | | |
| SECURED | 15,961,509 | 17,941,313 | 1,082,052 | 34,984,874 | 564,949 | 483,090 | 33,936,835 |
| UNSECURED | | 90,288 | 500,958 | 591,246 | | | 591,246 |
| TOTALS | 15,961,509 | 18,031,601 | 1,583,010 | 35,576,120 | 564,949 | 483,090 | 34,528,081 |

| | | | | | | | |
|----------------|-------------------|-------------------|------------------|-------------------|----------------|----------------|-------------------|
| 075-015 | | | | | | | |
| SECURED | 2,323,221 | 690,006 | | 3,013,227 | | 6,789 | 3,006,438 |
| TOTALS | 2,323,221 | 690,006 | | 3,013,227 | | 6,789 | 3,006,438 |
| 075-016 | | | | | | | |
| SECURED | 12,082,689 | 25,829,228 | 1,072,278 | 38,984,195 | 49,000 | 2,149 | 38,933,046 |
| UNSECURED | 11,860 | 164,104 | 129,643 | 305,607 | | | 305,607 |
| TOTALS | 12,094,549 | 25,993,332 | 1,201,921 | 39,289,802 | 49,000 | 2,149 | 39,238,653 |
| 075-019 | | | | | | | |
| SECURED | 80,381 | 26,505 | | 106,886 | | | 106,886 |
| TOTALS | 80,381 | 26,505 | | 106,886 | | | 106,886 |
| 075-020 | | | | | | | |
| SECURED | 19,146,511 | 25,029,065 | 3,036,265 | 47,211,841 | 229,600 | 116,175 | 46,866,066 |
| UNSECURED | | 1,740,028 | 2,033,573 | 3,773,601 | | | 3,773,601 |
| TOTALS | 19,146,511 | 26,769,093 | 5,069,838 | 50,985,442 | 229,600 | 116,175 | 50,639,667 |
| 075-021 | | | | | | | |
| SECURED | 12,707,586 | 8,141,483 | 900,322 | 21,749,391 | 263,842 | 3,498 | 21,482,051 |
| UNSECURED | | 1,204,660 | 542,313 | 1,746,973 | | | 1,746,973 |
| TOTALS | 12,707,586 | 9,346,143 | 1,442,635 | 23,496,364 | 263,842 | 3,498 | 23,229,024 |
| 075-022 | | | | | | | |
| SECURED | 696,920 | 1,399,501 | | 2,096,421 | 7,000 | | 2,089,421 |
| UNSECURED | | 383,157 | 94,770 | 477,927 | | | 477,927 |
| TOTALS | 696,920 | 1,782,658 | 94,770 | 2,574,348 | 7,000 | | 2,567,348 |
| 075-023 | | | | | | | |
| SECURED | 11,219,573 | 43,691,652 | 640,772 | 55,551,997 | 1,323,000 | 3,955,178 | 50,273,819 |
| UNSECURED | 126,800 | 702,681 | 1,033,207 | 1,862,688 | | | 1,862,688 |

| | | | | | | | |
|----------------|-------------------|-------------------|------------------|-------------------|------------------|------------------|-------------------|
| TOTALS | 11,346,373 | 44,394,333 | 1,673,979 | 57,414,685 | 1,323,000 | 3,955,178 | 52,136,507 |
| 075-026 | | | | | | | |
| SECURED | 1,362,000 | 961,706 | 137,588 | 2,461,294 | 21,000 | 345 | 2,439,949 |
| TOTALS | 1,362,000 | 961,706 | 137,588 | 2,461,294 | 21,000 | 345 | 2,439,949 |
| 075-027 | | | | | | | |
| SECURED | 175,196 | 128,051 | 18,372 | 321,619 | | | 321,619 |
| TOTALS | 175,196 | 128,051 | 18,372 | 321,619 | | | 321,619 |
| 075-028 | | | | | | | |
| SECURED | 2,063,385 | 3,293,846 | 106,529 | 5,463,760 | 28,000 | 704 | 5,435,056 |
| UNSECURED | | | 41,560 | 41,560 | | | 41,560 |
| TOTALS | 2,063,385 | 3,293,846 | 148,089 | 5,505,320 | 28,000 | 704 | 5,476,616 |
| 075-030 | | | | | | | |
| SECURED | 17,462,304 | 21,570,577 | 1,867,038 | 40,899,919 | 105,000 | 155,195 | 40,639,724 |
| UNSECURED | | 1,937,241 | 1,366,909 | 3,304,150 | | | 3,304,150 |
| TOTALS | 17,462,304 | 23,507,818 | 3,233,947 | 44,204,069 | 105,000 | 155,195 | 43,943,874 |
| 075-031 | | | | | | | |
| SECURED | 405,864 | 900,605 | 94,061 | 1,400,530 | 7,000 | 125 | 1,393,405 |
| UNSECURED | | 112,510 | 13,520 | 126,030 | | | 126,030 |
| TOTALS | 405,864 | 1,013,115 | 107,581 | 1,526,560 | 7,000 | 125 | 1,519,435 |
| 075-035 | | | | | | | |
| SECURED | 1,056,734 | 3,961,951 | | 5,018,685 | 133,000 | | 4,885,685 |
| UNSECURED | | | 61,080 | 61,080 | | | 61,080 |
| TOTALS | 1,056,734 | 3,961,951 | 61,080 | 5,079,765 | 133,000 | | 4,946,765 |

| | | | | | | | |
|----------------|-------------------|-------------------|-------------------|-------------------|----------------|----------------|-------------------|
| 075-037 | | | | | | | |
| SECURED | 7,450,010 | 16,101,793 | 5,753,815 | 29,305,618 | | 897 | 29,304,721 |
| UNSECURED | | | 50,170 | 50,170 | | | 50,170 |
| TOTALS | 7,450,010 | 16,101,793 | 5,803,985 | 29,355,788 | | 897 | 29,354,891 |
| | | | | | | | |
| 075-038 | | | | | | | |
| SECURED | 5,664,514 | 7,169,758 | 670,274 | 13,504,546 | 185,777 | 691 | 13,318,078 |
| UNSECURED | | 133,543 | 180,260 | 313,803 | | 94,394 | 219,409 |
| TOTALS | 5,664,514 | 7,303,301 | 850,534 | 13,818,349 | 185,777 | 95,085 | 13,537,487 |
| | | | | | | | |
| 075-048 | | | | | | | |
| SECURED | 6,013,484 | 8,031,617 | 1,780,710 | 15,825,811 | 7,000 | 1,667 | 15,817,144 |
| UNSECURED | 5,487 | 1,261,930 | 3,575,889 | 4,843,306 | | | 4,843,306 |
| TOTALS | 6,018,971 | 9,293,547 | 5,356,599 | 20,669,117 | 7,000 | 1,667 | 20,660,450 |
| | | | | | | | |
| 075-057 | | | | | | | |
| SECURED | | 216 | 7,019 | 7,235 | 7,000 | | 235 |
| TOTALS | | 216 | 7,019 | 7,235 | 7,000 | | 235 |
| | | | | | | | |
| 079-001 | | | | | | | |
| SECURED | 16,907,698 | 18,487,650 | 990,626 | 36,385,974 | 77,000 | 174,327 | 36,134,647 |
| UNSECURED | | 408,014 | 714,681 | 1,122,695 | | | 1,122,695 |
| TOTALS | 16,907,698 | 18,895,664 | 1,705,307 | 37,508,669 | 77,000 | 174,327 | 37,257,342 |
| | | | | | | | |
| 079-002 | | | | | | | |
| SECURED | 43,907,590 | 41,096,766 | 2,542,311 | 87,546,667 | 217,000 | 8,273 | 87,321,394 |
| UNSECURED | | 1,393,415 | 7,606,561 | 8,999,976 | | | 8,999,976 |
| UTILITY | 34,920 | | | 34,920 | | | 34,920 |
| TOTALS | 43,942,510 | 42,490,181 | 10,148,872 | 96,581,563 | 217,000 | 8,273 | 96,356,290 |
| | | | | | | | |
| 079-003 | | | | | | | |

| | | | | | | | |
|---------------|------------------|------------------|---------------|------------------|---------------|--|------------------|
| SECURED | 1,051,165 | 2,453,834 | 18,560 | 3,523,559 | 42,000 | | 3,481,559 |
| TOTALS | 1,051,165 | 2,453,834 | 18,560 | 3,523,559 | 42,000 | | 3,481,559 |

079-005

| | | | | | | | |
|---------------|------------------|-------------------|------------------|-------------------|------------------|------------------|-------------------|
| SECURED | 6,785,863 | 29,406,687 | 2,182,831 | 38,375,381 | 1,405,548 | 1,276,669 | 35,693,164 |
| UNSECURED | | 392,917 | 473,966 | 866,883 | 7,000 | 16,105 | 843,778 |
| UTILITY | 96,900 | | | 96,900 | | | 96,900 |
| TOTALS | 6,882,763 | 29,799,604 | 2,656,797 | 39,339,164 | 1,412,548 | 1,292,774 | 36,633,842 |

079-007

| | | | | | | | |
|---------------|-------------------|-------------------|------------------|-------------------|----------------|---------------|-------------------|
| SECURED | 18,927,826 | 18,116,698 | 2,308,610 | 39,353,134 | 294,000 | 67,976 | 38,991,158 |
| UNSECURED | | 1,238,960 | 626,700 | 1,865,660 | | | 1,865,660 |
| TOTALS | 18,927,826 | 19,355,658 | 2,935,310 | 41,218,794 | 294,000 | 67,976 | 40,856,818 |

079-008

| | | | | | | | |
|---------------|----------------|------------------|--------------|------------------|----------------|--|------------------|
| SECURED | 704,256 | 2,727,210 | | 3,431,466 | 278,600 | | 3,152,866 |
| UNSECURED | | | 3,540 | 3,540 | | | 3,540 |
| TOTALS | 704,256 | 2,727,210 | 3,540 | 3,435,006 | 278,600 | | 3,156,406 |

079-009

| | | | | | | | |
|---------------|------------------|------------------|----------------|------------------|--|--|------------------|
| SECURED | 3,089,082 | 2,158,748 | 129,482 | 5,377,312 | | | 5,377,312 |
| UNSECURED | | 127,147 | | 127,147 | | | 127,147 |
| TOTALS | 3,089,082 | 2,285,895 | 129,482 | 5,504,459 | | | 5,504,459 |

079-010

| | | | | | | | |
|---------------|----------------|----------------|--|----------------|--|--|----------------|
| SECURED | 172,523 | 104,638 | | 277,161 | | | 277,161 |
| TOTALS | 172,523 | 104,638 | | 277,161 | | | 277,161 |

080-001

| | | | | | | | |
|---------------|----------------|----------------|---------------|----------------|--------------|------------|----------------|
| SECURED | 439,583 | 278,309 | 30,860 | 748,752 | 7,000 | 638 | 741,114 |
| TOTALS | 439,583 | 278,309 | 30,860 | 748,752 | 7,000 | 638 | 741,114 |

| | | | | | | | |
|----------------|-------------------|--------------------|-------------------|--------------------|------------------|------------------|--------------------|
| 080-002 | | | | | | | |
| SECURED | 9,940,486 | 146,042,659 | 6,375,492 | 162,358,637 | 7,000 | 1,691 | 162,349,946 |
| UNSECURED | | 170,069 | 2,018,510 | 2,188,579 | | | 2,188,579 |
| TOTALS | 9,940,486 | 146,212,728 | 8,394,002 | 164,547,216 | 7,000 | 1,691 | 164,538,525 |
| 080-003 | | | | | | | |
| SECURED | 62,398,845 | 96,853,377 | 7,414,640 | 166,666,862 | 1,281,000 | 3,156,609 | 162,229,253 |
| UNSECURED | | 3,964,492 | 5,447,791 | 9,412,283 | | | 9,412,283 |
| TOTALS | 62,398,845 | 100,817,869 | 12,862,431 | 176,079,145 | 1,281,000 | 3,156,609 | 171,641,536 |
| 080-004 | | | | | | | |
| SECURED | 2,806,433 | 971,031 | | 3,777,464 | | 1,063 | 3,776,401 |
| TOTALS | 2,806,433 | 971,031 | | 3,777,464 | | 1,063 | 3,776,401 |
| 080-005 | | | | | | | |
| SECURED | 14,743,979 | 17,671,173 | 2,507,362 | 34,922,514 | 315,000 | 1,933 | 34,605,581 |
| UNSECURED | 67,466 | 1,484,011 | 1,824,540 | 3,376,017 | 7,000 | | 3,369,017 |
| UTILITY | 46,500 | | | 46,500 | | | 46,500 |
| TOTALS | 14,857,945 | 19,155,184 | 4,331,902 | 38,345,031 | 322,000 | 1,933 | 38,021,098 |
| 080-006 | | | | | | | |
| SECURED | 1,875,193 | 3,608,555 | 13,257 | 5,497,005 | 7,000 | | 5,490,005 |
| TOTALS | 1,875,193 | 3,608,555 | 13,257 | 5,497,005 | 7,000 | | 5,490,005 |
| 080-007 | | | | | | | |
| SECURED | 3,743,944 | 5,803,700 | 307,958 | 9,855,602 | 175,000 | 81,130 | 9,599,472 |
| UNSECURED | 8,243 | | 36,080 | 44,323 | | | 44,323 |
| TOTALS | 3,752,187 | 5,803,700 | 344,038 | 9,899,925 | 175,000 | 81,130 | 9,643,795 |

| | | | | | | | |
|----------------|-------------------|-------------------|------------------|-------------------|----------------|--------------|-------------------|
| 080-008 | | | | | | | |
| SECURED | 518,257 | 465,326 | 20,160 | 1,003,743 | 21,000 | | 982,743 |
| TOTALS | 518,257 | 465,326 | 20,160 | 1,003,743 | 21,000 | | 982,743 |
| 080-009 | | | | | | | |
| SECURED | 14,759,800 | 10,852,976 | 603,999 | 26,216,775 | 133,000 | 345 | 26,083,430 |
| UNSECURED | | 248,579 | 4,431,124 | 4,679,703 | | | 4,679,703 |
| TOTALS | 14,759,800 | 11,101,555 | 5,035,123 | 30,896,478 | 133,000 | 345 | 30,763,133 |
| 080-010 | | | | | | | |
| SECURED | 4,029,326 | 6,601,383 | 110,755 | 10,741,464 | 35,000 | 644 | 10,705,820 |
| UNSECURED | | 240,171 | 21,596 | 261,767 | 7,000 | | 254,767 |
| TOTALS | 4,029,326 | 6,841,554 | 132,351 | 11,003,231 | 42,000 | 644 | 10,960,587 |
| 080-011 | | | | | | | |
| SECURED | 1,383,745 | 2,804,695 | 371,550 | 4,559,990 | | | 4,559,990 |
| TOTALS | 1,383,745 | 2,804,695 | 371,550 | 4,559,990 | | | 4,559,990 |
| 080-012 | | | | | | | |
| SECURED | 729,822 | 1,075,255 | 22,288 | 1,827,365 | | | 1,827,365 |
| UNSECURED | | | 23,595 | 23,595 | | | 23,595 |
| TOTALS | 729,822 | 1,075,255 | 45,883 | 1,850,960 | | | 1,850,960 |
| 082-001 | | | | | | | |
| SECURED | 43,797,213 | 7,178,618 | 4,474,655 | 55,450,486 | 49,000 | 5,462 | 55,396,024 |
| UNSECURED | 44,261 | 958,735 | 2,122,260 | 3,125,256 | | | 3,125,256 |
| TOTALS | 43,841,474 | 8,137,353 | 6,596,915 | 58,575,742 | 49,000 | 5,462 | 58,521,280 |
| 082-002 | | | | | | | |
| SECURED | 13,591,364 | 7,015,908 | 158,271 | 20,765,543 | 49,000 | 345 | 20,716,198 |
| UNSECURED | | | 40,210 | 40,210 | | | 40,210 |

| | | | | | | | |
|----------------|-------------------|-------------------|------------------|-------------------|----------------|----------------|-------------------|
| TOTALS | 13,591,364 | 7,015,908 | 198,481 | 20,805,753 | 49,000 | 345 | 20,756,408 |
| 082-003 | | | | | | | |
| SECURED | 67,027 | 531 | 17,006 | 84,564 | 7,000 | 1,555 | 76,009 |
| TOTALS | 67,027 | 531 | 17,006 | 84,564 | 7,000 | 1,555 | 76,009 |
| 082-004 | | | | | | | |
| SECURED | 52,803,973 | 20,465,161 | 4,250,138 | 77,519,272 | 293,568 | 517,938 | 76,707,766 |
| UNSECURED | 22,921 | 1,016,943 | 4,129,193 | 5,169,057 | 14,000 | | 5,155,057 |
| UTILITY | 67,440 | | | 67,440 | | | 67,440 |
| TOTALS | 52,894,334 | 21,482,104 | 8,379,331 | 82,755,769 | 307,568 | 517,938 | 81,930,263 |
| 082-006 | | | | | | | |
| SECURED | 60,699,585 | 16,621,919 | 2,797,546 | 80,119,050 | 140,000 | 899 | 79,978,151 |
| UNSECURED | 84,546 | 5,503,418 | 1,534,929 | 7,122,893 | | | 7,122,893 |
| TOTALS | 60,784,131 | 22,125,337 | 4,332,475 | 87,241,943 | 140,000 | 899 | 87,101,044 |
| 082-007 | | | | | | | |
| SECURED | 4,447,172 | 364,853 | 25,999 | 4,838,024 | | 93,932 | 4,744,092 |
| TOTALS | 4,447,172 | 364,853 | 25,999 | 4,838,024 | | 93,932 | 4,744,092 |
| 082-008 | | | | | | | |
| SECURED | 12,400,871 | 2,852,007 | 448,275 | 15,701,153 | 84,000 | 9,922 | 15,607,231 |
| UNSECURED | | 192,040 | 60,210 | 252,250 | 7,000 | | 245,250 |
| TOTALS | 12,400,871 | 3,044,047 | 508,485 | 15,953,403 | 91,000 | 9,922 | 15,852,481 |
| 082-009 | | | | | | | |
| SECURED | 4,778,786 | 18,784 | | 4,797,570 | | 1,684 | 4,795,886 |
| UNSECURED | 7,500 | | | 7,500 | | | 7,500 |
| TOTALS | 4,786,286 | 18,784 | | 4,805,070 | | 1,684 | 4,803,386 |

| | | | | | | | |
|----------------|-------------------|-------------------|-------------------|-------------------|---------------|----------------|-------------------|
| 082-011 | | | | | | | |
| SECURED | 174 | | | 174 | | 174 | |
| TOTALS | 174 | | | 174 | | 174 | |
| 082-012 | | | | | | | |
| SECURED | 8,480,042 | 1,654,553 | 870,154 | 11,004,749 | 3,231 | | 11,001,518 |
| UNSECURED | | 407,686 | 488,821 | 896,507 | | | 896,507 |
| TOTALS | 8,480,042 | 2,062,239 | 1,358,975 | 11,901,256 | 3,231 | | 11,898,025 |
| 082-013 | | | | | | | |
| SECURED | 23,879,126 | 1,549,812 | 42,598 | 25,471,536 | | 7,665 | 25,463,871 |
| UNSECURED | 10,587 | 3,658,551 | 10,114,480 | 13,783,618 | 7,000 | | 13,776,618 |
| TOTALS | 23,889,713 | 5,208,363 | 10,157,078 | 39,255,154 | 7,000 | 7,665 | 39,240,489 |
| 082-014 | | | | | | | |
| SECURED | 1,266,810 | 249,915 | 37,010 | 1,553,735 | | 3,727 | 1,550,008 |
| TOTALS | 1,266,810 | 249,915 | 37,010 | 1,553,735 | | 3,727 | 1,550,008 |
| 082-015 | | | | | | | |
| SECURED | 44,314,133 | 20,955,118 | 1,017,488 | 66,286,739 | 35,000 | 885,884 | 65,365,855 |
| UNSECURED | 29,064 | 1,347,383 | 1,788,922 | 3,165,369 | | | 3,165,369 |
| UTILITY | 32,800 | | | 32,800 | | | 32,800 |
| TOTALS | 44,375,997 | 22,302,501 | 2,806,410 | 69,484,908 | 35,000 | 885,884 | 68,564,024 |
| 082-016 | | | | | | | |
| SECURED | 3,958,184 | 5,062,427 | 2,750 | 9,023,361 | | 1,692 | 9,021,669 |
| UNSECURED | | 922,643 | 659,320 | 1,581,963 | | | 1,581,963 |
| TOTALS | 3,958,184 | 5,985,070 | 662,070 | 10,605,324 | | 1,692 | 10,603,632 |
| 082-017 | | | | | | | |

| | | | | | | | |
|---------------|------------------|------------------|----------------|-------------------|--------------|------------|-------------------|
| SECURED | 9,808,181 | 1,317,945 | 10,594 | 11,136,720 | 7,000 | 128 | 11,129,592 |
| UNSECURED | | 1,692,646 | 291,360 | 1,984,006 | | | 1,984,006 |
| TOTALS | 9,808,181 | 3,010,591 | 301,954 | 13,120,726 | 7,000 | 128 | 13,113,598 |

082-018

| | | | | | | | |
|---------------|-------------------|-------------------|------------------|-------------------|----------------|--------------|-------------------|
| SECURED | 19,956,243 | 21,595,038 | 4,066,425 | 45,617,706 | 369,600 | 2,377 | 45,245,729 |
| UNSECURED | | 33,308 | 322,852 | 356,160 | | | 356,160 |
| TOTALS | 19,956,243 | 21,628,346 | 4,389,277 | 45,973,866 | 369,600 | 2,377 | 45,601,889 |

082-019

| | | | | | | | |
|---------------|------------------|--|--|------------------|--|--|------------------|
| SECURED | 1,125,526 | | | 1,125,526 | | | 1,125,526 |
| TOTALS | 1,125,526 | | | 1,125,526 | | | 1,125,526 |

082-020

| | | | | | | | |
|---------------|-------------------|--------------------|-------------------|--------------------|----------------|--------------|--------------------|
| SECURED | 90,393,028 | 182,624,153 | 28,444,293 | 301,461,474 | 537,604 | 7,437 | 300,916,433 |
| UNSECURED | 191,599 | 11,064,415 | 12,657,333 | 23,913,347 | | | 23,913,347 |
| UTILITY | 130,635 | | | 130,635 | | | 130,635 |
| TOTALS | 90,715,262 | 193,688,568 | 41,101,626 | 325,505,456 | 537,604 | 7,437 | 324,960,415 |

082-021

| | | | | | | | |
|---------------|------------------|-------------------|------------------|-------------------|--|------------|-------------------|
| SECURED | 3,355,865 | 20,255,590 | 6,884,765 | 30,496,220 | | 475 | 30,495,745 |
| UNSECURED | | | 477,770 | 477,770 | | | 477,770 |
| TOTALS | 3,355,865 | 20,255,590 | 7,362,535 | 30,973,990 | | 475 | 30,973,515 |

082-022

| | | | | | | | |
|---------------|-------------------|------------------|------------------|-------------------|----------------|----------------|-------------------|
| SECURED | 14,696,241 | 7,732,058 | 1,408,431 | 23,836,730 | 270,200 | 113,027 | 23,453,503 |
| UNSECURED | | 407,796 | 1,468,105 | 1,875,901 | | | 1,875,901 |
| TOTALS | 14,696,241 | 8,139,854 | 2,876,536 | 25,712,631 | 270,200 | 113,027 | 25,329,404 |

082-023

| | | | | | | | |
|---------|------------|-----------|-----------|------------|--------|-------|------------|
| SECURED | 10,540,683 | 7,276,945 | 1,095,805 | 18,913,433 | 91,000 | 1,626 | 18,820,807 |
|---------|------------|-----------|-----------|------------|--------|-------|------------|

| | | | | | | | |
|----------------|-------------------|-------------------|-------------------|-------------------|----------------|----------------|-------------------|
| UNSECURED | 18,580 | 205,832 | 132,360 | 356,772 | | | 356,772 |
| TOTALS | 10,559,263 | 7,482,777 | 1,228,165 | 19,270,205 | 91,000 | 1,626 | 19,177,579 |
| 082-024 | | | | | | | |
| SECURED | 7,888,787 | 8,640,835 | 1,284,627 | 17,814,249 | 103,600 | 1,217 | 17,709,432 |
| UNSECURED | | 166,651 | 825,050 | 991,701 | 7,000 | | 984,701 |
| TOTALS | 7,888,787 | 8,807,486 | 2,109,677 | 18,805,950 | 110,600 | 1,217 | 18,694,133 |
| 082-025 | | | | | | | |
| SECURED | 17,710,436 | 8,140,277 | 2,900,328 | 28,751,041 | 63,000 | 3,323 | 28,684,718 |
| UNSECURED | | 651,506 | 1,015,359 | 1,666,865 | | | 1,666,865 |
| TOTALS | 17,710,436 | 8,791,783 | 3,915,687 | 30,417,906 | 63,000 | 3,323 | 30,351,583 |
| 082-026 | | | | | | | |
| SECURED | 1,306,362 | 62,374 | | 1,368,736 | | | 1,368,736 |
| TOTALS | 1,306,362 | 62,374 | | 1,368,736 | | | 1,368,736 |
| 082-027 | | | | | | | |
| SECURED | 22,481,137 | 21,579,510 | 3,579,104 | 47,639,751 | 259,000 | 6,394 | 47,374,357 |
| UNSECURED | 22,000 | 513,784 | 9,661,541 | 10,197,325 | | | 10,197,325 |
| TOTALS | 22,503,137 | 22,093,294 | 13,240,645 | 57,837,076 | 259,000 | 6,394 | 57,571,682 |
| 082-028 | | | | | | | |
| SECURED | 659,282 | 53,027,643 | 863,277 | 54,550,202 | 7,000 | | 54,543,202 |
| UNSECURED | | 782,930 | 3,020,130 | 3,803,060 | | | 3,803,060 |
| TOTALS | 659,282 | 53,810,573 | 3,883,407 | 58,353,262 | 7,000 | | 58,346,262 |
| 082-043 | | | | | | | |
| SECURED | 4,365,296 | 170,001 | 6,907 | 4,542,204 | | 388,711 | 4,153,493 |
| UNSECURED | | 77,452 | | 77,452 | | | 77,452 |
| TOTALS | 4,365,296 | 247,453 | 6,907 | 4,619,656 | | 388,711 | 4,230,945 |

| | | | | | | | |
|----------------|------------------|------------------|------------------|-------------------|---------------|---------------|-------------------|
| 082-044 | | | | | | | |
| SECURED | 7,291,753 | 4,344,959 | 86,687 | 11,723,399 | 35,000 | 32,114 | 11,656,285 |
| UNSECURED | | 821,113 | 49,286 | 870,399 | | | 870,399 |
| UTILITY | 23,220 | | | 23,220 | | | 23,220 |
| TOTALS | 7,314,973 | 5,166,072 | 135,973 | 12,617,018 | 35,000 | 32,114 | 12,549,904 |
| | | | | | | | |
| 082-045 | | | | | | | |
| SECURED | 606,164 | 4,028,891 | 2,335,790 | 6,970,845 | | 98 | 6,970,747 |
| TOTALS | 606,164 | 4,028,891 | 2,335,790 | 6,970,845 | | 98 | 6,970,747 |
| | | | | | | | |
| 082-046 | | | | | | | |
| SECURED | 49 | | | 49 | | 49 | |
| TOTALS | 49 | | | 49 | | 49 | |
| | | | | | | | |
| 082-048 | | | | | | | |
| SECURED | 21,616 | 1,282 | | 22,898 | | | 22,898 |
| TOTALS | 21,616 | 1,282 | | 22,898 | | | 22,898 |
| | | | | | | | |
| 082-050 | | | | | | | |
| SECURED | 2,305,065 | 1,025,489 | 170,374 | 3,500,928 | 42,000 | | 3,458,928 |
| UNSECURED | | | 24,176 | 24,176 | | | 24,176 |
| TOTALS | 2,305,065 | 1,025,489 | 194,550 | 3,525,104 | 42,000 | | 3,483,104 |
| | | | | | | | |
| 082-052 | | | | | | | |
| SECURED | 806,803 | 69,381 | 3,547 | 879,731 | 7,000 | | 872,731 |
| TOTALS | 806,803 | 69,381 | 3,547 | 879,731 | 7,000 | | 872,731 |
| | | | | | | | |
| 083-001 | | | | | | | |
| SECURED | 4,556,250 | 15,176 | 2,750 | 4,574,176 | | | 4,574,176 |

| | | | | | | | |
|---------------|------------------|----------------|----------------|------------------|--|--|------------------|
| UNSECURED | | 406,312 | 112,230 | 518,542 | | | 518,542 |
| TOTALS | 4,556,250 | 421,488 | 114,980 | 5,092,718 | | | 5,092,718 |

083-002

| | | | | | | | |
|---------------|-------------------|-------------------|---------------|-------------------|----------------|--------------|-------------------|
| SECURED | 16,342,377 | 17,632,352 | 18,408 | 33,993,137 | 490,000 | 2,627 | 33,500,510 |
| UNSECURED | 118,818 | | 25,540 | 144,358 | | | 144,358 |
| TOTALS | 16,461,195 | 17,632,352 | 43,948 | 34,137,495 | 490,000 | 2,627 | 33,644,868 |

083-003

| | | | | | | | |
|---------------|----------------|----------------|---------------|----------------|---------------|--|----------------|
| SECURED | 393,857 | 588,865 | | 982,722 | 42,000 | | 940,722 |
| UNSECURED | | | 13,340 | 13,340 | | | 13,340 |
| TOTALS | 393,857 | 588,865 | 13,340 | 996,062 | 42,000 | | 954,062 |

083-005

| | | | | | | | |
|---------------|------------------|------------------|----------------|-------------------|---------------|----------------|-------------------|
| SECURED | 3,066,361 | 6,158,414 | 606,008 | 9,830,783 | 96,600 | 341,969 | 9,392,214 |
| UNSECURED | | 1,314,208 | 258,370 | 1,572,578 | | | 1,572,578 |
| TOTALS | 3,066,361 | 7,472,622 | 864,378 | 11,403,361 | 96,600 | 341,969 | 10,964,792 |

083-006

| | | | | | | | |
|---------------|------------------|------------------|--------------|------------------|----------------|--|------------------|
| SECURED | 1,956,889 | 5,518,070 | | 7,474,959 | 182,000 | | 7,292,959 |
| UNSECURED | | | 7,220 | 7,220 | | | 7,220 |
| TOTALS | 1,956,889 | 5,518,070 | 7,220 | 7,482,179 | 182,000 | | 7,300,179 |

083-007

| | | | | | | | |
|---------------|------------------|-------------------|----------------|-------------------|------------------|----------------|-------------------|
| SECURED | 6,289,622 | 45,000,731 | 777,111 | 52,067,464 | 1,424,226 | 117,056 | 50,526,182 |
| UNSECURED | | | 37,710 | 37,710 | | | 37,710 |
| TOTALS | 6,289,622 | 45,000,731 | 814,821 | 52,105,174 | 1,424,226 | 117,056 | 50,563,892 |

083-008

| | | | | | | | |
|-----------|-----------|------------|-----------|------------|---------|-----|------------|
| SECURED | 8,906,443 | 13,118,963 | 423,174 | 22,448,580 | 182,000 | 913 | 22,265,667 |
| UNSECURED | | 5,454,315 | 4,267,258 | 9,721,573 | | | 9,721,573 |

| | | | | | | | |
|----------------|-------------------|-------------------|------------------|-------------------|------------------|----------------|-------------------|
| TOTALS | 8,906,443 | 18,573,278 | 4,690,432 | 32,170,153 | 182,000 | 913 | 31,987,240 |
| 083-009 | | | | | | | |
| SECURED | 22,487,969 | 28,788,231 | 1,455,899 | 52,732,099 | 861,000 | 66,658 | 51,804,441 |
| UNSECURED | | 301,542 | 613,302 | 914,844 | | | 914,844 |
| TOTALS | 22,487,969 | 29,089,773 | 2,069,201 | 53,646,943 | 861,000 | 66,658 | 52,719,285 |
| 083-011 | | | | | | | |
| SECURED | 1,681,918 | 9,524,697 | | 11,206,615 | 553,000 | | 10,653,615 |
| UNSECURED | | | 123,245 | 123,245 | | | 123,245 |
| TOTALS | 1,681,918 | 9,524,697 | 123,245 | 11,329,860 | 553,000 | | 10,776,860 |
| 083-012 | | | | | | | |
| SECURED | 306,264 | 2,280,932 | | 2,587,196 | 147,000 | | 2,440,196 |
| UNSECURED | | | 20,010 | 20,010 | | | 20,010 |
| TOTALS | 306,264 | 2,280,932 | 20,010 | 2,607,206 | 147,000 | | 2,460,206 |
| 083-013 | | | | | | | |
| SECURED | 315,299 | 2,156,205 | | 2,471,504 | 70,000 | 125 | 2,401,379 |
| TOTALS | 315,299 | 2,156,205 | | 2,471,504 | 70,000 | 125 | 2,401,379 |
| 083-015 | | | | | | | |
| SECURED | 1,124,652 | 3,019,546 | 28,053 | 4,172,251 | 91,000 | | 4,081,251 |
| UNSECURED | | | 5,880 | 5,880 | | | 5,880 |
| TOTALS | 1,124,652 | 3,019,546 | 33,933 | 4,178,131 | 91,000 | | 4,087,131 |
| 083-016 | | | | | | | |
| SECURED | 7,240,912 | 30,118,874 | 335,819 | 37,695,605 | 1,387,375 | 521,054 | 35,787,176 |
| UNSECURED | | 1,181,495 | 114,514 | 1,296,009 | | | 1,296,009 |
| TOTALS | 7,240,912 | 31,300,369 | 450,333 | 38,991,614 | 1,387,375 | 521,054 | 37,083,185 |

| | | | | | | | |
|----------------|----------------|------------------|----------------|------------------|----------------|---------------|------------------|
| 083-017 | | | | | | | |
| SECURED | 128,197 | 476,015 | | 604,212 | 14,000 | | 590,212 |
| TOTALS | 128,197 | 476,015 | | 604,212 | 14,000 | | 590,212 |
| | | | | | | | |
| 083-018 | | | | | | | |
| SECURED | 621,960 | 2,602,108 | | 3,224,068 | 203,000 | | 3,021,068 |
| UNSECURED | | | 24,140 | 24,140 | | | 24,140 |
| TOTALS | 621,960 | 2,602,108 | 24,140 | 3,248,208 | 203,000 | | 3,045,208 |
| | | | | | | | |
| 083-020 | | | | | | | |
| SECURED | 830,473 | 2,268,248 | 7,590 | 3,106,311 | 91,000 | | 3,015,311 |
| UNSECURED | | | 15,917 | 15,917 | | | 15,917 |
| TOTALS | 830,473 | 2,268,248 | 23,507 | 3,122,228 | 91,000 | | 3,031,228 |
| | | | | | | | |
| 083-021 | | | | | | | |
| SECURED | 662,639 | 1,762,745 | 27,930 | 2,453,314 | 88,200 | 66,259 | 2,298,855 |
| UNSECURED | | 110,469 | 11,112 | 121,581 | | | 121,581 |
| TOTALS | 662,639 | 1,873,214 | 39,042 | 2,574,895 | 88,200 | 66,259 | 2,420,436 |
| | | | | | | | |
| 083-022 | | | | | | | |
| SECURED | 701,262 | 4,095,254 | | 4,796,516 | 119,000 | 194 | 4,677,322 |
| UNSECURED | | | 79,510 | 79,510 | | | 79,510 |
| TOTALS | 701,262 | 4,095,254 | 79,510 | 4,876,026 | 119,000 | 194 | 4,756,832 |
| | | | | | | | |
| 083-023 | | | | | | | |
| SECURED | 533,317 | 3,975,569 | | 4,508,886 | 175,000 | | 4,333,886 |
| UNSECURED | | | 330,462 | 330,462 | | | 330,462 |
| TOTALS | 533,317 | 3,975,569 | 330,462 | 4,839,348 | 175,000 | | 4,664,348 |
| | | | | | | | |
| 083-024 | | | | | | | |

| | | | | | | | |
|---------------|------------------|------------------|---------------|-------------------|----------------|--|-------------------|
| SECURED | 1,285,679 | 9,501,578 | | 10,787,257 | 224,000 | | 10,563,257 |
| UNSECURED | | 40 | 22,180 | 22,220 | | | 22,220 |
| TOTALS | 1,285,679 | 9,501,618 | 22,180 | 10,809,477 | 224,000 | | 10,585,477 |

083-028

| | | | | | | | |
|---------------|--------------------|--------------------|------------------|--------------------|------------------|-------------------|--------------------|
| SECURED | 109,049,451 | 276,635,433 | 1,830,297 | 387,515,181 | 6,913,200 | 18,023,739 | 362,578,242 |
| UNSECURED | 455,900 | 1,339,644 | 2,537,163 | 4,332,707 | 7,000 | | 4,325,707 |
| TOTALS | 109,505,351 | 277,975,077 | 4,367,460 | 391,847,888 | 6,920,200 | 18,023,739 | 366,903,949 |

083-029

| | | | | | | | |
|---------------|-------------------|-------------------|------------------|-------------------|----------------|----------------|-------------------|
| SECURED | 14,728,431 | 23,668,648 | 738,584 | 39,135,663 | 798,000 | 447,165 | 37,890,498 |
| UNSECURED | | 1,582,341 | 1,354,589 | 2,936,930 | 7,000 | | 2,929,930 |
| TOTALS | 14,728,431 | 25,250,989 | 2,093,173 | 42,072,593 | 805,000 | 447,165 | 40,820,428 |

083-030

| | | | | | | | |
|---------------|----------------|------------------|---------------|------------------|--|------------|------------------|
| SECURED | 555,023 | 1,728,036 | 5,010 | 2,288,069 | | 466 | 2,287,603 |
| UNSECURED | | 50,388 | 46,630 | 97,018 | | | 97,018 |
| TOTALS | 555,023 | 1,778,424 | 51,640 | 2,385,087 | | 466 | 2,384,621 |

083-031

| | | | | | | | |
|---------------|---------------|----------------|--|----------------|---------------|--|----------------|
| SECURED | 81,974 | 652,492 | | 734,466 | 21,000 | | 713,466 |
| TOTALS | 81,974 | 652,492 | | 734,466 | 21,000 | | 713,466 |

083-032

| | | | | | | | |
|---------------|------------------|------------------|----------------|------------------|----------------|--|------------------|
| SECURED | 1,240,840 | 7,154,123 | | 8,394,963 | 371,000 | | 8,023,963 |
| UNSECURED | | | 168,770 | 168,770 | | | 168,770 |
| TOTALS | 1,240,840 | 7,154,123 | 168,770 | 8,563,733 | 371,000 | | 8,192,733 |

083-033

| | | | | | | | |
|---------------|------------------|----------------|--|------------------|--|--|------------------|
| SECURED | 1,331,054 | 122,256 | | 1,453,310 | | | 1,453,310 |
| TOTALS | 1,331,054 | 122,256 | | 1,453,310 | | | 1,453,310 |

| | | | | | | | |
|----------------|-------------------|--------------------|-------------------|--------------------|------------------|------------------|--------------------|
| 083-034 | | | | | | | |
| SECURED | 3,868,786 | 5,845,089 | 3,620 | 9,717,495 | 217,000 | 69,749 | 9,430,746 |
| UNSECURED | | 12,414 | 64,329 | 76,743 | | | 76,743 |
| TOTALS | 3,868,786 | 5,857,503 | 67,949 | 9,794,238 | 217,000 | 69,749 | 9,507,489 |
| | | | | | | | |
| 083-035 | | | | | | | |
| SECURED | 421,500 | 4,338,000 | | 4,759,500 | 175,000 | | 4,584,500 |
| UNSECURED | | | 58,860 | 58,860 | | | 58,860 |
| TOTALS | 421,500 | 4,338,000 | 58,860 | 4,818,360 | 175,000 | | 4,643,360 |
| | | | | | | | |
| 083-037 | | | | | | | |
| SECURED | 10,095,647 | 14,733,737 | 260,683 | 25,090,067 | 585,545 | 420,446 | 24,084,076 |
| UNSECURED | 15,664 | 718,584 | 456,016 | 1,190,264 | | | 1,190,264 |
| TOTALS | 10,111,311 | 15,452,321 | 716,699 | 26,280,331 | 585,545 | 420,446 | 25,274,340 |
| | | | | | | | |
| 083-038 | | | | | | | |
| SECURED | 1,349,315 | 3,944,151 | | 5,293,466 | | | 5,293,466 |
| UNSECURED | 181,800 | 507,597 | 773,000 | 1,462,397 | | | 1,462,397 |
| TOTALS | 1,531,115 | 4,451,748 | 773,000 | 6,755,863 | | | 6,755,863 |
| | | | | | | | |
| 087-001 | | | | | | | |
| SECURED | 66,204,469 | 158,758,414 | 16,417,569 | 241,380,452 | 2,305,800 | 4,193,241 | 234,881,411 |
| UNSECURED | 21,100 | 11,008,460 | 4,483,685 | 15,513,245 | 14,000 | 1 | 15,499,244 |
| TOTALS | 66,225,569 | 169,766,874 | 20,901,254 | 256,893,697 | 2,319,800 | 4,193,242 | 250,380,655 |
| | | | | | | | |
| 087-002 | | | | | | | |
| SECURED | 31,451 | 545 | | 31,996 | | 27,210 | 4,786 |
| UNSECURED | 2,000 | | | 2,000 | | | 2,000 |
| TOTALS | 33,451 | 545 | | 33,996 | | 27,210 | 6,786 |

| | | | | | | | |
|----------------|-------------------|-------------------|------------------|-------------------|----------------|----------------|-------------------|
| 087-003 | | | | | | | |
| SECURED | 11,391,561 | 10,851,223 | 1,478,327 | 23,721,111 | 203,000 | 88,068 | 23,430,043 |
| UNSECURED | | 13,954,499 | 4,698,228 | 18,652,727 | | | 18,652,727 |
| TOTALS | 11,391,561 | 24,805,722 | 6,176,555 | 42,373,838 | 203,000 | 88,068 | 42,082,770 |
| 087-004 | | | | | | | |
| SECURED | 2,947,400 | 3,292,381 | 390,080 | 6,629,861 | | | 6,629,861 |
| TOTALS | 2,947,400 | 3,292,381 | 390,080 | 6,629,861 | | | 6,629,861 |
| 087-005 | | | | | | | |
| SECURED | 7,218,527 | 9,836,414 | 1,170,503 | 18,225,444 | 232,951 | 163,969 | 17,828,524 |
| UNSECURED | | 249,085 | 187,041 | 436,126 | | | 436,126 |
| TOTALS | 7,218,527 | 10,085,499 | 1,357,544 | 18,661,570 | 232,951 | 163,969 | 18,264,650 |
| 087-006 | | | | | | | |
| SECURED | 1,231,307 | 2,463,392 | 214,950 | 3,909,649 | | | 3,909,649 |
| UNSECURED | | 16,521 | | 16,521 | | | 16,521 |
| TOTALS | 1,231,307 | 2,479,913 | 214,950 | 3,926,170 | | | 3,926,170 |
| 087-007 | | | | | | | |
| SECURED | 3,949,855 | 3,849,456 | 128,185 | 7,927,496 | 91,000 | 125 | 7,836,371 |
| UNSECURED | | | 81,805 | 81,805 | | | 81,805 |
| UTILITY | 2,000 | | | 2,000 | | | 2,000 |
| TOTALS | 3,951,855 | 3,849,456 | 209,990 | 8,011,301 | 91,000 | 125 | 7,920,176 |
| 087-008 | | | | | | | |
| SECURED | 15,982,965 | 25,394,208 | 2,358,183 | 43,735,356 | 364,000 | 138,789 | 43,232,567 |
| UNSECURED | | 175,122 | 599,944 | 775,066 | | | 775,066 |
| TOTALS | 15,982,965 | 25,569,330 | 2,958,127 | 44,510,422 | 364,000 | 138,789 | 44,007,633 |

| | | | | | | | |
|----------------|-------------------|-------------------|------------------|-------------------|----------------|----------------|-------------------|
| 087-009 | | | | | | | |
| SECURED | 62,873 | 6,495 | | 69,368 | | | 69,368 |
| TOTALS | 62,873 | 6,495 | | 69,368 | | | 69,368 |
| | | | | | | | |
| 087-012 | | | | | | | |
| SECURED | 196,670 | 1,886,396 | | 2,083,066 | 77,000 | | 2,006,066 |
| TOTALS | 196,670 | 1,886,396 | | 2,083,066 | 77,000 | | 2,006,066 |
| | | | | | | | |
| 087-013 | | | | | | | |
| SECURED | 1,418,626 | 5,057,454 | | 6,476,080 | 175,000 | 275,199 | 6,025,881 |
| UNSECURED | | 75,000 | 15,190 | 90,190 | | | 90,190 |
| TOTALS | 1,418,626 | 5,132,454 | 15,190 | 6,566,270 | 175,000 | 275,199 | 6,116,071 |
| | | | | | | | |
| 087-014 | | | | | | | |
| SECURED | 11,706,497 | 14,620,091 | 163,350 | 26,489,938 | 28,000 | 345 | 26,461,593 |
| UNSECURED | 4,000 | 101,504 | 1,042,425 | 1,147,929 | | | 1,147,929 |
| TOTALS | 11,710,497 | 14,721,595 | 1,205,775 | 27,637,867 | 28,000 | 345 | 27,609,522 |
| | | | | | | | |
| 087-015 | | | | | | | |
| SECURED | 1,034,770 | 2,372,462 | 306,605 | 3,713,837 | | | 3,713,837 |
| TOTALS | 1,034,770 | 2,372,462 | 306,605 | 3,713,837 | | | 3,713,837 |
| | | | | | | | |
| 087-016 | | | | | | | |
| SECURED | 1,271,130 | 18,755,564 | 1,696,429 | 21,723,123 | | | 21,723,123 |
| UNSECURED | | 3,372,758 | 1,408,730 | 4,781,488 | | | 4,781,488 |
| TOTALS | 1,271,130 | 22,128,322 | 3,105,159 | 26,504,611 | | | 26,504,611 |
| | | | | | | | |
| 087-018 | | | | | | | |
| SECURED | 771,523 | 96,593 | | 868,116 | | | 868,116 |
| TOTALS | 771,523 | 96,593 | | 868,116 | | | 868,116 |

| | | | | | | | |
|----------------|-------------------|-------------------|-------------------|--------------------|------------------|------------------|--------------------|
| 087-019 | | | | | | | |
| SECURED | 630,104 | 751,762 | | 1,381,866 | | 101,759 | 1,280,107 |
| UNSECURED | 1,104,163 | 10,156,934 | 17,958,962 | 29,220,059 | | 3,784,875 | 25,435,184 |
| TOTALS | 1,734,267 | 10,908,696 | 17,958,962 | 30,601,925 | | 3,886,634 | 26,715,291 |
| | | | | | | | |
| 089-001 | | | | | | | |
| SECURED | 3,779,513 | 737,914 | | 4,517,427 | | | 4,517,427 |
| UNSECURED | 161,344 | 12,322 | | 173,666 | | | 173,666 |
| TOTALS | 3,940,857 | 750,236 | | 4,691,093 | | | 4,691,093 |
| | | | | | | | |
| 089-002 | | | | | | | |
| SECURED | 446,898 | 2,399,122 | | 2,846,020 | 154,000 | 81,141 | 2,610,879 |
| UNSECURED | | | 11,980 | 11,980 | | | 11,980 |
| TOTALS | 446,898 | 2,399,122 | 11,980 | 2,858,000 | 154,000 | 81,141 | 2,622,859 |
| | | | | | | | |
| 089-003 | | | | | | | |
| SECURED | 12,435 | | | 12,435 | | 6,607 | 5,828 |
| TOTALS | 12,435 | | | 12,435 | | 6,607 | 5,828 |
| | | | | | | | |
| 089-004 | | | | | | | |
| SECURED | 412,762 | 1,026,207 | | 1,438,969 | 28,000 | | 1,410,969 |
| UNSECURED | | | 5,960 | 5,960 | | | 5,960 |
| TOTALS | 412,762 | 1,026,207 | 5,960 | 1,444,929 | 28,000 | | 1,416,929 |
| | | | | | | | |
| 089-005 | | | | | | | |
| SECURED | 73,815,207 | 59,602,010 | 4,009,298 | 137,426,515 | 1,148,000 | 371,420 | 135,907,095 |
| UNSECURED | 59,266 | 5,178,132 | 3,669,524 | 8,906,922 | 7,000 | | 8,899,922 |
| UTILITY | 175,418 | | | 175,418 | | | 175,418 |
| TOTALS | 74,049,891 | 64,780,142 | 7,678,822 | 146,508,855 | 1,155,000 | 371,420 | 144,982,435 |

| | | | | | | | |
|----------------|-------------------|--------------------|------------------|--------------------|------------------|----------------|--------------------|
| 089-006 | | | | | | | |
| SECURED | 71,210,956 | 237,703,776 | 332,694 | 309,247,426 | 5,474,000 | 773,808 | 302,999,618 |
| UNSECURED | | 298,637 | 3,462,014 | 3,760,651 | | 116,990 | 3,643,661 |
| TOTALS | 71,210,956 | 238,002,413 | 3,794,708 | 313,008,077 | 5,474,000 | 890,798 | 306,643,279 |
| 089-007 | | | | | | | |
| SECURED | 342,748 | 2,158,731 | 1,170 | 2,502,649 | 91,000 | | 2,411,649 |
| UNSECURED | | | 4,150 | 4,150 | | | 4,150 |
| TOTALS | 342,748 | 2,158,731 | 5,320 | 2,506,799 | 91,000 | | 2,415,799 |
| 089-008 | | | | | | | |
| SECURED | 361,402 | 1,303,115 | | 1,664,517 | 35,000 | 115,060 | 1,514,457 |
| TOTALS | 361,402 | 1,303,115 | | 1,664,517 | 35,000 | 115,060 | 1,514,457 |
| 089-009 | | | | | | | |
| SECURED | 209,180 | 723,761 | | 932,941 | 28,000 | | 904,941 |
| UNSECURED | | | 12,310 | 12,310 | | | 12,310 |
| TOTALS | 209,180 | 723,761 | 12,310 | 945,251 | 28,000 | | 917,251 |
| 089-010 | | | | | | | |
| SECURED | 21,601,323 | 1,222,396 | 179,959 | 23,003,678 | | | 23,003,678 |
| UNSECURED | | 372,595 | 629,480 | 1,002,075 | | | 1,002,075 |
| TOTALS | 21,601,323 | 1,594,991 | 809,439 | 24,005,753 | | | 24,005,753 |
| 089-013 | | | | | | | |
| SECURED | 6,780,497 | 4,635,095 | 713,128 | 12,128,720 | 140,000 | 115,060 | 11,873,660 |
| UNSECURED | | 127,507 | 33,300 | 160,807 | | | 160,807 |
| TOTALS | 6,780,497 | 4,762,602 | 746,428 | 12,289,527 | 140,000 | 115,060 | 12,034,467 |
| 089-014 | | | | | | | |
| SECURED | 530,697 | 75,855 | | 606,552 | | | 606,552 |

| | | | | | | | |
|----------------|-------------------|-------------------|------------------|-------------------|----------------|--------------|-------------------|
| UNSECURED | | | 4,453 | 4,453 | | | 4,453 |
| TOTALS | 530,697 | 75,855 | 4,453 | 611,005 | | | 611,005 |
| 089-015 | | | | | | | |
| SECURED | 25,599,353 | 24,758,318 | 2,095,725 | 52,453,396 | 60,200 | 2,850 | 52,390,346 |
| UNSECURED | | 2,078,512 | 2,130,909 | 4,209,421 | | | 4,209,421 |
| TOTALS | 25,599,353 | 26,836,830 | 4,226,634 | 56,662,817 | 60,200 | 2,850 | 56,599,767 |
| 089-016 | | | | | | | |
| SECURED | 1,267,166 | 959,887 | 82,065 | 2,309,118 | 35,000 | | 2,274,118 |
| TOTALS | 1,267,166 | 959,887 | 82,065 | 2,309,118 | 35,000 | | 2,274,118 |
| 089-018 | | | | | | | |
| SECURED | 840,605 | 2,560,554 | | 3,401,159 | 119,000 | | 3,282,159 |
| UNSECURED | | | 49,870 | 49,870 | | | 49,870 |
| TOTALS | 840,605 | 2,560,554 | 49,870 | 3,451,029 | 119,000 | | 3,332,029 |
| 089-019 | | | | | | | |
| SECURED | 4,417,336 | 4,983,317 | 143,502 | 9,544,155 | 42,000 | 424 | 9,501,731 |
| UNSECURED | | 154,080 | 1,406,783 | 1,560,863 | | | 1,560,863 |
| TOTALS | 4,417,336 | 5,137,397 | 1,550,285 | 11,105,018 | 42,000 | 424 | 11,062,594 |
| 089-020 | | | | | | | |
| SECURED | 3,451,894 | 11,559,471 | 18,620 | 15,029,985 | 336,000 | | 14,693,985 |
| UNSECURED | | | 68,120 | 68,120 | | | 68,120 |
| TOTALS | 3,451,894 | 11,559,471 | 86,740 | 15,098,105 | 336,000 | | 14,762,105 |
| 089-021 | | | | | | | |
| SECURED | 2,662,279 | 2,008,875 | 622,033 | 5,293,187 | | | 5,293,187 |
| TOTALS | 2,662,279 | 2,008,875 | 622,033 | 5,293,187 | | | 5,293,187 |

| | | | | | | | |
|----------------|-------------------|-------------------|------------------|-------------------|----------------|----------------|-------------------|
| 089-022 | | | | | | | |
| SECURED | 972,932 | 1,887,298 | 20,360 | 2,880,590 | | | 2,880,590 |
| TOTALS | 972,932 | 1,887,298 | 20,360 | 2,880,590 | | | 2,880,590 |
| | | | | | | | |
| 089-023 | | | | | | | |
| SECURED | 3,040,738 | 8,375,963 | 102,436 | 11,519,137 | 126,000 | | 11,393,137 |
| UNSECURED | | 109,507 | 56,190 | 165,697 | | | 165,697 |
| TOTALS | 3,040,738 | 8,485,470 | 158,626 | 11,684,834 | 126,000 | | 11,558,834 |
| | | | | | | | |
| 089-024 | | | | | | | |
| SECURED | 8,671,047 | 8,413,875 | 571,042 | 17,655,964 | 322,000 | 32,991 | 17,300,973 |
| UNSECURED | | 260,907 | 938,416 | 1,199,323 | | | 1,199,323 |
| TOTALS | 8,671,047 | 8,674,782 | 1,509,458 | 18,855,287 | 322,000 | 32,991 | 18,500,296 |
| | | | | | | | |
| 092-001 | | | | | | | |
| SECURED | 29,873,261 | 35,958,744 | 2,265,303 | 68,097,308 | 119,000 | 301,254 | 67,677,054 |
| UNSECURED | | 7,754,277 | 1,353,731 | 9,108,008 | | | 9,108,008 |
| UTILITY | 178,800 | | | 178,800 | | | 178,800 |
| TOTALS | 30,052,061 | 43,713,021 | 3,619,034 | 77,384,116 | 119,000 | 301,254 | 76,963,862 |
| | | | | | | | |
| 092-002 | | | | | | | |
| SECURED | 13,974,567 | 17,735,240 | 1,891,892 | 33,601,699 | 105,000 | 3,274 | 33,493,425 |
| UNSECURED | 6,186 | 811,062 | 27,600 | 844,848 | 28,000 | | 816,848 |
| TOTALS | 13,980,753 | 18,546,302 | 1,919,492 | 34,446,547 | 133,000 | 3,274 | 34,310,273 |
| | | | | | | | |
| 092-003 | | | | | | | |
| SECURED | 24,002,673 | 21,344,414 | 2,971,624 | 48,318,711 | 63,000 | 5,541 | 48,250,170 |
| UNSECURED | | 8,232,526 | 1,674,560 | 9,907,086 | 7,000 | | 9,900,086 |
| TOTALS | 24,002,673 | 29,576,940 | 4,646,184 | 58,225,797 | 70,000 | 5,541 | 58,150,256 |

| | | | | | | | |
|----------------|-------------------|-------------------|------------------|-------------------|------------------|------------------|-------------------|
| 092-004 | | | | | | | |
| SECURED | 6,251,935 | 2,928,310 | 445,284 | 9,625,529 | 35,000 | 482 | 9,590,047 |
| UNSECURED | | 165,358 | 53,328 | 218,686 | | | 218,686 |
| TOTALS | 6,251,935 | 3,093,668 | 498,612 | 9,844,215 | 35,000 | 482 | 9,808,733 |
| | | | | | | | |
| 092-005 | | | | | | | |
| SECURED | 218,060 | 1,212 | | 219,272 | | 345 | 218,927 |
| UNSECURED | | | 29,770 | 29,770 | | | 29,770 |
| TOTALS | 218,060 | 1,212 | 29,770 | 249,042 | | 345 | 248,697 |
| | | | | | | | |
| 092-006 | | | | | | | |
| SECURED | 295,847 | 90,523 | | 386,370 | | | 386,370 |
| TOTALS | 295,847 | 90,523 | | 386,370 | | | 386,370 |
| | | | | | | | |
| 093-001 | | | | | | | |
| SECURED | 20,039,917 | 27,043,809 | 789,660 | 47,873,386 | 70,000 | 2,290 | 47,801,096 |
| UNSECURED | | 380,872 | 189,971 | 570,843 | | | 570,843 |
| TOTALS | 20,039,917 | 27,424,681 | 979,631 | 48,444,229 | 70,000 | 2,290 | 48,371,939 |
| | | | | | | | |
| 093-003 | | | | | | | |
| SECURED | 16,224,511 | 55,472,148 | 535,257 | 72,231,916 | 2,798,264 | 4,080,882 | 65,352,770 |
| UNSECURED | 155,831 | 351,088 | 434,336 | 941,255 | | | 941,255 |
| UTILITY | 86,970 | | | 86,970 | | | 86,970 |
| TOTALS | 16,467,312 | 55,823,236 | 969,593 | 73,260,141 | 2,798,264 | 4,080,882 | 66,380,995 |
| | | | | | | | |
| 093-004 | | | | | | | |
| SECURED | 33,808,743 | 21,919,024 | 977,424 | 56,705,191 | 369,600 | 1,684,719 | 54,650,872 |
| UNSECURED | | 2,849,571 | 2,163,818 | 5,013,389 | | | 5,013,389 |
| TOTALS | 33,808,743 | 24,768,595 | 3,141,242 | 61,718,580 | 369,600 | 1,684,719 | 59,664,261 |

093-005

| | | | | | | | |
|---------------|------------------|-------------------|---------------|-------------------|----------------|------------------|------------------|
| SECURED | 1,141,802 | 11,228,835 | 15,500 | 12,386,137 | 490,000 | 5,351,211 | 6,544,926 |
| UNSECURED | | | 25,495 | 25,495 | | | 25,495 |
| TOTALS | 1,141,802 | 11,228,835 | 40,995 | 12,411,632 | 490,000 | 5,351,211 | 6,570,421 |

099-000

| | | | | | | | |
|---------------|----------------|------------------|----------------|------------------|--|--|------------------|
| SECURED | 963,686 | 1,408,050 | 179,839 | 2,551,575 | | | 2,551,575 |
| TOTALS | 963,686 | 1,408,050 | 179,839 | 2,551,575 | | | 2,551,575 |

099-001

| | | | | | | | |
|---------------|-------------------|-------------------|------------------|-------------------|----------------|------------|-------------------|
| SECURED | 10,344,993 | 18,363,087 | 1,117,006 | 29,825,086 | 203,000 | 539 | 29,621,547 |
| UNSECURED | | 93,143 | 1,037,413 | 1,130,556 | | | 1,130,556 |
| TOTALS | 10,344,993 | 18,456,230 | 2,154,419 | 30,955,642 | 203,000 | 539 | 30,752,103 |

099-002

| | | | | | | | |
|---------------|-------------------|-------------------|------------------|-------------------|----------------|------------|-------------------|
| SECURED | 13,347,034 | 17,794,756 | 1,028,037 | 32,169,827 | 441,000 | 750 | 31,728,077 |
| UNSECURED | | 107,913 | 1,174,102 | 1,282,015 | | | 1,282,015 |
| TOTALS | 13,347,034 | 17,902,669 | 2,202,139 | 33,451,842 | 441,000 | 750 | 33,010,092 |

099-005

| | | | | | | | |
|---------------|------------------|------------------|------------------|-------------------|---------------|------------|-------------------|
| SECURED | 1,895,586 | 3,680,226 | 183,427 | 5,759,239 | 35,000 | 345 | 5,723,894 |
| UNSECURED | | 3,352,889 | 990,990 | 4,343,879 | | | 4,343,879 |
| TOTALS | 1,895,586 | 7,033,115 | 1,174,417 | 10,103,118 | 35,000 | 345 | 10,067,773 |

099-006

| | | | | | | | |
|---------------|----------------|----------------|---------------|----------------|--------------|--|----------------|
| SECURED | 266,051 | 334,442 | 27,402 | 627,895 | 7,000 | | 620,895 |
| TOTALS | 266,051 | 334,442 | 27,402 | 627,895 | 7,000 | | 620,895 |

099-007

| | | | | | | | |
|---------------|------------------|------------------|------------------|------------------|---------------|--|------------------|
| SECURED | 1,993,469 | 2,760,432 | 1,434,838 | 6,188,739 | 14,000 | | 6,174,739 |
| TOTALS | 1,993,469 | 2,760,432 | 1,434,838 | 6,188,739 | 14,000 | | 6,174,739 |

| | | | | | | | |
|----------------|-------------------|-------------------|------------------|--------------------|----------------|----------------|--------------------|
| 099-008 | | | | | | | |
| SECURED | 838,947 | 70,334 | | 909,281 | | 1,518 | 907,763 |
| TOTALS | 838,947 | 70,334 | | 909,281 | | 1,518 | 907,763 |
| | | | | | | | |
| 101-001 | | | | | | | |
| SECURED | 63,180,104 | 33,344,335 | 1,915,608 | 98,440,047 | 147,000 | 8,443 | 98,284,604 |
| UNSECURED | 138,149 | 11,552,004 | 1,588,633 | 13,278,786 | | | 13,278,786 |
| TOTALS | 63,318,253 | 44,896,339 | 3,504,241 | 111,718,833 | 147,000 | 8,443 | 111,563,390 |
| | | | | | | | |
| 101-002 | | | | | | | |
| SECURED | 1,410,735 | 554,537 | 194,056 | 2,159,328 | | | 2,159,328 |
| UNSECURED | | 102,387 | 52,460 | 154,847 | | | 154,847 |
| TOTALS | 1,410,735 | 656,924 | 246,516 | 2,314,175 | | | 2,314,175 |
| | | | | | | | |
| 101-003 | | | | | | | |
| SECURED | 1,514,370 | 1,682,850 | 96,600 | 3,293,820 | | 191,708 | 3,102,112 |
| UNSECURED | | 35,856 | 82,590 | 118,446 | | | 118,446 |
| UTILITY | 12,000 | | | 12,000 | | | 12,000 |
| TOTALS | 1,526,370 | 1,718,706 | 179,190 | 3,424,266 | | 191,708 | 3,232,558 |
| | | | | | | | |
| 101-004 | | | | | | | |
| SECURED | 3,887,468 | 52,686 | 41,100 | 3,981,254 | | | 3,981,254 |
| TOTALS | 3,887,468 | 52,686 | 41,100 | 3,981,254 | | | 3,981,254 |
| | | | | | | | |
| 101-005 | | | | | | | |
| SECURED | 1,844,507 | 3,297,971 | 57,607 | 5,200,085 | 7,000 | | 5,193,085 |
| UNSECURED | | 2,354,524 | 1,237,160 | 3,591,684 | | | 3,591,684 |
| TOTALS | 1,844,507 | 5,652,495 | 1,294,767 | 8,791,769 | 7,000 | | 8,784,769 |
| | | | | | | | |
| 101-006 | | | | | | | |

| | | | | | | | |
|---------------|------------------|------------------|----------------|------------------|----------------|--------------|------------------|
| SECURED | 4,084,710 | 3,243,006 | 150,268 | 7,477,984 | 154,000 | 1,143 | 7,322,841 |
| UNSECURED | | 95,697 | 135,223 | 230,920 | | | 230,920 |
| TOTALS | 4,084,710 | 3,338,703 | 285,491 | 7,708,904 | 154,000 | 1,143 | 7,553,761 |

101-007

| | | | | | | | |
|---------------|------------------|------------------|----------------|-------------------|----------------|------------|------------------|
| SECURED | 2,441,931 | 7,143,427 | 100,918 | 9,686,276 | 252,371 | 835 | 9,433,070 |
| UNSECURED | | 227,050 | 253,432 | 480,482 | | | 480,482 |
| TOTALS | 2,441,931 | 7,370,477 | 354,350 | 10,166,758 | 252,371 | 835 | 9,913,552 |

101-008

| | | | | | | | |
|---------------|----------------|----------------|--------------|------------------|---------------|--|------------------|
| SECURED | 545,190 | 473,014 | | 1,018,204 | 14,000 | | 1,004,204 |
| UNSECURED | | | 3,760 | 3,760 | | | 3,760 |
| TOTALS | 545,190 | 473,014 | 3,760 | 1,021,964 | 14,000 | | 1,007,964 |

101-009

| | | | | | | | |
|---------------|------------------|------------------|----------------|-------------------|---------------|--|-------------------|
| SECURED | 3,941,285 | 8,856,939 | 373,493 | 13,171,717 | 28,000 | | 13,143,717 |
| UNSECURED | | | 19,140 | 19,140 | | | 19,140 |
| TOTALS | 3,941,285 | 8,856,939 | 392,633 | 13,190,857 | 28,000 | | 13,162,857 |

101-010

| | | | | | | | |
|---------------|------------------|-------------------|----------------|-------------------|---------------|--|-------------------|
| SECURED | 7,614,740 | 14,564,160 | 100,313 | 22,279,213 | 7,000 | | 22,272,213 |
| UNSECURED | | 138,642 | | 138,642 | 7,000 | | 131,642 |
| TOTALS | 7,614,740 | 14,702,802 | 100,313 | 22,417,855 | 14,000 | | 22,403,855 |

107-002

| | | | | | | | |
|---------------|------------------|------------------|----------------|------------------|--|--|------------------|
| SECURED | 1,158,289 | 740,658 | | 1,898,947 | | | 1,898,947 |
| UNSECURED | | 737,828 | 109,990 | 847,818 | | | 847,818 |
| TOTALS | 1,158,289 | 1,478,486 | 109,990 | 2,746,765 | | | 2,746,765 |

107-003

| | | | | | | | |
|---------|-----------|-----------|--------|-----------|-------|--|-----------|
| SECURED | 1,721,457 | 2,111,351 | 41,342 | 3,874,150 | 7,000 | | 3,867,150 |
|---------|-----------|-----------|--------|-----------|-------|--|-----------|

| | | | | | | | |
|----------------|-------------------|-------------------|------------------|-------------------|----------------|----------------|-------------------|
| UNSECURED | | 1,888,451 | 1,059,000 | 2,947,451 | | | 2,947,451 |
| TOTALS | 1,721,457 | 3,999,802 | 1,100,342 | 6,821,601 | 7,000 | | 6,814,601 |
| 107-004 | | | | | | | |
| SECURED | 10,470,957 | 17,028,463 | 2,071,624 | 29,571,044 | 77,000 | 25,223 | 29,468,821 |
| UNSECURED | | 2,359,904 | 839,390 | 3,199,294 | | 6,073 | 3,193,221 |
| TOTALS | 10,470,957 | 19,388,367 | 2,911,014 | 32,770,338 | 77,000 | 31,296 | 32,662,042 |
| 107-005 | | | | | | | |
| SECURED | 3,915,644 | 1,476,960 | 2,807,200 | 8,199,804 | 19,600 | | 8,180,204 |
| UNSECURED | | 13,120,472 | 2,528,300 | 15,648,772 | | | 15,648,772 |
| TOTALS | 3,915,644 | 14,597,432 | 5,335,500 | 23,848,576 | 19,600 | | 23,828,976 |
| 107-006 | | | | | | | |
| SECURED | 22,826,277 | 24,131,043 | 2,708,808 | 49,666,128 | 56,000 | 146,687 | 49,463,441 |
| UNSECURED | | 291,069 | 1,585,330 | 1,876,399 | | | 1,876,399 |
| TOTALS | 22,826,277 | 24,422,112 | 4,294,138 | 51,542,527 | 56,000 | 146,687 | 51,339,840 |
| 107-007 | | | | | | | |
| SECURED | 100,326 | 101,604 | | 201,930 | | | 201,930 |
| TOTALS | 100,326 | 101,604 | | 201,930 | | | 201,930 |
| 107-008 | | | | | | | |
| SECURED | 14,559,781 | 21,684,169 | 1,462,358 | 37,706,308 | 185,405 | 482 | 37,520,421 |
| UNSECURED | | 588,550 | 3,724,900 | 4,313,450 | | | 4,313,450 |
| TOTALS | 14,559,781 | 22,272,719 | 5,187,258 | 42,019,758 | 185,405 | 482 | 41,833,871 |
| 107-009 | | | | | | | |
| SECURED | 11,622,562 | 14,009,955 | 1,437,679 | 27,070,196 | 168,000 | 969 | 26,901,227 |
| UNSECURED | | 270,253 | 653,631 | 923,884 | | | 923,884 |
| TOTALS | 11,622,562 | 14,280,208 | 2,091,310 | 27,994,080 | 168,000 | 969 | 27,825,111 |

| | | | | | | | |
|----------------|-------------------|-------------------|------------------|-------------------|----------------|----------------|-------------------|
| 107-010 | | | | | | | |
| SECURED | 184,376 | 2,138,361 | 173,664 | 2,496,401 | 28,000 | | 2,468,401 |
| UNSECURED | | 9,235 | 388,890 | 398,125 | | | 398,125 |
| TOTALS | 184,376 | 2,147,596 | 562,554 | 2,894,526 | 28,000 | | 2,866,526 |
| | | | | | | | |
| 107-012 | | | | | | | |
| SECURED | 216,828 | 505,036 | 22,283 | 744,147 | | | 744,147 |
| UNSECURED | | 285,432 | | 285,432 | | | 285,432 |
| TOTALS | 216,828 | 790,468 | 22,283 | 1,029,579 | | | 1,029,579 |
| | | | | | | | |
| 107-014 | | | | | | | |
| SECURED | 2,387,147 | 11,006,027 | 432,473 | 13,825,647 | 56,000 | 1,184 | 13,768,463 |
| UNSECURED | | 191,981 | 31,200 | 223,181 | | | 223,181 |
| TOTALS | 2,387,147 | 11,198,008 | 463,673 | 14,048,828 | 56,000 | 1,184 | 13,991,644 |
| | | | | | | | |
| 107-015 | | | | | | | |
| SECURED | 1,645,628 | 4,261,632 | 2,660 | 5,909,920 | | | 5,909,920 |
| UNSECURED | | 20,594 | | 20,594 | | | 20,594 |
| TOTALS | 1,645,628 | 4,282,226 | 2,660 | 5,930,514 | | | 5,930,514 |
| | | | | | | | |
| 107-016 | | | | | | | |
| SECURED | 883,152 | 5,174,416 | 935,371 | 6,992,939 | | | 6,992,939 |
| UNSECURED | | 35,095 | | 35,095 | | | 35,095 |
| TOTALS | 883,152 | 5,209,511 | 935,371 | 7,028,034 | | | 7,028,034 |
| | | | | | | | |
| 109-001 | | | | | | | |
| SECURED | 16,951,002 | 22,616,868 | 1,412,085 | 40,979,955 | 644,000 | 594,084 | 39,741,871 |
| UNSECURED | | 255,656 | 322,659 | 578,315 | | | 578,315 |
| TOTALS | 16,951,002 | 22,872,524 | 1,734,744 | 41,558,270 | 644,000 | 594,084 | 40,320,186 |

| | | | | | | | |
|----------------|-------------------|--------------------|------------------|--------------------|------------------|------------------|--------------------|
| 109-002 | | | | | | | |
| SECURED | 4,707,022 | 6,584,468 | 442,542 | 11,734,032 | 357,000 | 105,368 | 11,271,664 |
| UNSECURED | | 166,765 | 47,441 | 214,206 | | | 214,206 |
| TOTALS | 4,707,022 | 6,751,233 | 489,983 | 11,948,238 | 357,000 | 105,368 | 11,485,870 |
| | | | | | | | |
| 109-003 | | | | | | | |
| SECURED | 6,827,573 | 30,791,354 | 74,191 | 37,693,118 | 1,183,000 | 159,275 | 36,350,843 |
| UNSECURED | | 85,614 | 149,641 | 235,255 | | | 235,255 |
| TOTALS | 6,827,573 | 30,876,968 | 223,832 | 37,928,373 | 1,183,000 | 159,275 | 36,586,098 |
| | | | | | | | |
| 109-004 | | | | | | | |
| SECURED | 28,333,633 | 116,040,519 | 3,878,680 | 148,252,832 | 4,757,736 | 3,789,304 | 139,705,792 |
| UNSECURED | 397,419 | 1,005,493 | 983,675 | 2,386,587 | | 1,990 | 2,384,597 |
| UTILITY | 90,900 | | | 90,900 | | | 90,900 |
| TOTALS | 28,821,952 | 117,046,012 | 4,862,355 | 150,730,319 | 4,757,736 | 3,791,294 | 142,181,289 |
| | | | | | | | |
| 109-005 | | | | | | | |
| SECURED | 270,963 | 495,462 | 46,560 | 812,985 | 14,000 | | 798,985 |
| TOTALS | 270,963 | 495,462 | 46,560 | 812,985 | 14,000 | | 798,985 |
| | | | | | | | |
| 109-006 | | | | | | | |
| SECURED | 498,091 | 2,120,907 | 330 | 2,619,328 | 161,000 | | 2,458,328 |
| UNSECURED | | | 12,900 | 12,900 | | | 12,900 |
| TOTALS | 498,091 | 2,120,907 | 13,230 | 2,632,228 | 161,000 | | 2,471,228 |
| | | | | | | | |
| 109-007 | | | | | | | |
| SECURED | 2,316,988 | 4,290,718 | 411,036 | 7,018,742 | 357,000 | 174 | 6,661,568 |
| UNSECURED | | | 10,980 | 10,980 | | | 10,980 |
| TOTALS | 2,316,988 | 4,290,718 | 422,016 | 7,029,722 | 357,000 | 174 | 6,672,548 |

| | | | | | | | |
|----------------|----------------|------------------|----------------|------------------|----------------|---------------|------------------|
| 109-008 | | | | | | | |
| SECURED | 185,388 | 425,628 | | 611,016 | | | 611,016 |
| UNSECURED | | 30,899 | | 30,899 | | | 30,899 |
| TOTALS | 185,388 | 456,527 | | 641,915 | | | 641,915 |
| 109-009 | | | | | | | |
| SECURED | 107,717 | 526,024 | | 633,741 | 49,000 | | 584,741 |
| UNSECURED | | | 2,210 | 2,210 | | | 2,210 |
| TOTALS | 107,717 | 526,024 | 2,210 | 635,951 | 49,000 | | 586,951 |
| 109-011 | | | | | | | |
| SECURED | 749,267 | 1,723,517 | 236,169 | 2,708,953 | 21,000 | | 2,687,953 |
| UNSECURED | | | 38,330 | 38,330 | | | 38,330 |
| TOTALS | 749,267 | 1,723,517 | 274,499 | 2,747,283 | 21,000 | | 2,726,283 |
| 109-012 | | | | | | | |
| SECURED | 101,765 | 17,223 | | 118,988 | | | 118,988 |
| TOTALS | 101,765 | 17,223 | | 118,988 | | | 118,988 |
| 109-013 | | | | | | | |
| SECURED | 928,512 | 5,775,645 | | 6,704,157 | 350,000 | 78,939 | 6,275,218 |
| UNSECURED | | | 21,960 | 21,960 | | | 21,960 |
| TOTALS | 928,512 | 5,775,645 | 21,960 | 6,726,117 | 350,000 | 78,939 | 6,297,178 |
| 109-014 | | | | | | | |
| SECURED | 198,090 | 245,873 | | 443,963 | | | 443,963 |
| UNSECURED | | 42,265 | | 42,265 | | | 42,265 |
| TOTALS | 198,090 | 288,138 | | 486,228 | | | 486,228 |
| 110-001 | | | | | | | |
| SECURED | 98,699,062 | 96,171,375 | 11,660,612 | 206,531,049 | 1,532,617 | 763,388 | 204,235,044 |

| | | | | | | | |
|----------------|-------------------|-------------------|-------------------|--------------------|------------------|----------------|--------------------|
| UNSECURED | 34,400 | 3,793,062 | 5,836,318 | 9,663,780 | 35,000 | 43,500 | 9,585,280 |
| UTILITY | 30,000 | | | 30,000 | | | 30,000 |
| TOTALS | 98,763,462 | 99,964,437 | 17,496,930 | 216,224,829 | 1,567,617 | 806,888 | 213,850,324 |
| | | | | | | | |
| 110-002 | | | | | | | |
| SECURED | 5,029,774 | 729,483 | | 5,759,257 | 7,000 | 262 | 5,751,995 |
| TOTALS | 5,029,774 | 729,483 | | 5,759,257 | 7,000 | 262 | 5,751,995 |
| | | | | | | | |
| 110-003 | | | | | | | |
| SECURED | 24,339,375 | 32,415,310 | 1,631,019 | 58,385,704 | 105,000 | 4,964 | 58,275,740 |
| UNSECURED | | 13,489,476 | 2,650,568 | 16,140,044 | | | 16,140,044 |
| TOTALS | 24,339,375 | 45,904,786 | 4,281,587 | 74,525,748 | 105,000 | 4,964 | 74,415,784 |
| | | | | | | | |
| 110-004 | | | | | | | |
| SECURED | 15,736,500 | 14,214,836 | 1,136,329 | 31,087,665 | 181,314 | 3,005 | 30,903,346 |
| UNSECURED | | 1,459,261 | 2,924,705 | 4,383,966 | | | 4,383,966 |
| UTILITY | 5,000 | | | 5,000 | | | 5,000 |
| TOTALS | 15,741,500 | 15,674,097 | 4,061,034 | 35,476,631 | 181,314 | 3,005 | 35,292,312 |
| | | | | | | | |
| 110-005 | | | | | | | |
| SECURED | 283,003 | 95,414 | | 378,417 | 7,000 | | 371,417 |
| UNSECURED | | | 9,970 | 9,970 | | | 9,970 |
| TOTALS | 283,003 | 95,414 | 9,970 | 388,387 | 7,000 | | 381,387 |
| | | | | | | | |
| 110-006 | | | | | | | |
| SECURED | 7,389,337 | 1,546,678 | 233,707 | 9,169,722 | 14,000 | 2,744 | 9,152,978 |
| UNSECURED | | 210,723 | | 210,723 | | | 210,723 |
| TOTALS | 7,389,337 | 1,757,401 | 233,707 | 9,380,445 | 14,000 | 2,744 | 9,363,701 |
| | | | | | | | |
| 110-007 | | | | | | | |
| SECURED | 5,086,414 | 1,262,903 | 21,530 | 6,370,847 | 21,000 | | 6,349,847 |

| | | | | | | | |
|----------------|------------------|------------------|------------------|-------------------|----------------|---------------|-------------------|
| UNSECURED | | 107,710 | 2,440 | 110,150 | | | 110,150 |
| TOTALS | 5,086,414 | 1,370,613 | 23,970 | 6,480,997 | 21,000 | | 6,459,997 |
| | | | | | | | |
| 110-008 | | | | | | | |
| SECURED | 2,116,099 | 1,751,020 | 27,769 | 3,894,888 | 14,000 | 421 | 3,880,467 |
| UNSECURED | | 71,076 | 16,740 | 87,816 | | | 87,816 |
| TOTALS | 2,116,099 | 1,822,096 | 44,509 | 3,982,704 | 14,000 | 421 | 3,968,283 |
| | | | | | | | |
| 110-009 | | | | | | | |
| SECURED | 6,470,057 | 9,092,999 | 376,807 | 15,939,863 | 132,257 | 20,475 | 15,787,131 |
| UNSECURED | | 596,703 | 1,592,035 | 2,188,738 | | | 2,188,738 |
| TOTALS | 6,470,057 | 9,689,702 | 1,968,842 | 18,128,601 | 132,257 | 20,475 | 17,975,869 |
| | | | | | | | |
| 110-010 | | | | | | | |
| SECURED | 3,591,188 | 4,901,263 | 81,420 | 8,573,871 | 56,000 | 96,085 | 8,421,786 |
| UNSECURED | | 437,714 | 664,444 | 1,102,158 | | 1,900 | 1,100,258 |
| TOTALS | 3,591,188 | 5,338,977 | 745,864 | 9,676,029 | 56,000 | 97,985 | 9,522,044 |