

County of Merced
ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA
Model Num: FINAL, Tax Year: 2014

THIS REPORT HAS NOT BEEN AUDITED NOR VERIFIED

TRA	PARCEL CNT	LAND	IMPS	PERS PROP	GROSS VALUE	HOX	OTHER EXEMPT	NET VALUE
000-001								
UTILITY	39	17,056,669	432,617,195	45,188,059	494,861,923	0	0	494,861,923
TOTALS	39	17,056,669	432,617,195	45,188,059	494,861,923	0	0	494,861,923
000-002								
UTILITY	3	7,231,295	5,969,362	3,221,190	16,421,847	0	0	16,421,847
TOTALS	3	7,231,295	5,969,362	3,221,190	16,421,847	0	0	16,421,847
000-511								
PIPELINE	8	2,818,954	5,346,102	0	8,165,056	0	0	8,165,056
TOTALS	8	2,818,954	5,346,102	0	8,165,056	0	0	8,165,056
001-000								
SECURED	2	454,041	2,097,712	29,240	2,580,993	0	0	2,580,993
TOTALS	2	454,041	2,097,712	29,240	2,580,993	0	0	2,580,993
001-001								
SECURED	6,374	208,367,446	723,671,494	7,584,584	939,623,524	20,499,103	20,104,106	899,020,315
UNSECURED	407	1,536,361	33,861,856	11,036,461	46,434,678	0	1,456,400	44,978,278
TOTALS	6,781	209,903,807	757,533,350	18,621,045	986,058,202	20,499,103	21,560,506	943,998,593
001-004								
SECURED	55	1,792,137	9,073,925	0	10,866,062	271,600	0	10,594,462
UNSECURED	6	0	0	32,380	32,380	0	0	32,380
TOTALS	61	1,792,137	9,073,925	32,380	10,898,442	271,600	0	10,626,842
001-005								
SECURED	997	49,705,513	117,161,786	3,724,367	170,591,666	1,127,485	7,330,987	162,133,194
UNSECURED	185	16,926	13,868,860	11,440,745	25,326,531	0	34,730	25,291,801
UTILITY	2	91,340	0	0	91,340	0	0	91,340
TOTALS	1,184	49,813,779	131,030,646	15,165,112	196,009,537	1,127,485	7,365,717	187,516,335
001-019								
SECURED	1	201	0	0	201	0	201	0
TOTALS	1	201	0	0	201	0	201	0
001-020								
SECURED	281	6,144,491	56,216,725	0	62,361,216	893,200	124,932	61,343,084
UNSECURED	8	0	0	84,140	84,140	0	0	84,140
TOTALS	289	6,144,491	56,216,725	84,140	62,445,356	893,200	124,932	61,427,224
001-021								
SECURED	37	1,012,096	2,860,462	0	3,872,558	77,000	0	3,795,558
UNSECURED	1	0	0	9,390	9,390	0	0	9,390
TOTALS	38	1,012,096	2,860,462	9,390	3,881,948	77,000	0	3,804,948
001-022								
SECURED	1	235,000	0	0	235,000	0	0	235,000
TOTALS	1	235,000	0	0	235,000	0	0	235,000
001-023								
SECURED	109	2,420,740	16,227,796	0	18,648,536	329,000	0	18,319,536
UNSECURED	5	0	0	61,910	61,910	0	0	61,910
TOTALS	114	2,420,740	16,227,796	61,910	18,710,446	329,000	0	18,381,446
001-024								
SECURED	2	149,383	492,417	0	641,800	0	0	641,800
TOTALS	2	149,383	492,417	0	641,800	0	0	641,800
001-025								
SECURED	134	3,822,168	4,897,970	0	8,720,138	105,000	129	8,615,009
TOTALS	134	3,822,168	4,897,970	0	8,720,138	105,000	129	8,615,009
001-026								
SECURED	10	1,463,348	1,906,242	0	3,369,590	7,000	0	3,362,590
UNSECURED	1	0	44,200	0	44,200	0	0	44,200
TOTALS	11	1,463,348	1,950,442	0	3,413,790	7,000	0	3,406,790
001-027								
SECURED	39	963,150	0	0	963,150	0	0	963,150
TOTALS	39	963,150	0	0	963,150	0	0	963,150
001-028								
SECURED	31	916,365	0	0	916,365	0	0	916,365
TOTALS	31	916,365	0	0	916,365	0	0	916,365

001-029								
SECURED	2	373,784		0	373,784	0	0	373,784
TOTALS	2	373,784		0	373,784	0	0	373,784
001-030								
SECURED	168	3,402,972	13,763,519	700	17,167,191	231,000	0	16,936,191
UNSECURED	5	0		38,850	38,850	0	0	38,850
TOTALS	173	3,402,972	13,763,519	39,550	17,206,041	231,000	0	16,975,041
001-031								
SECURED	2	25,466		0	25,466	0	0	25,466
TOTALS	2	25,466		0	25,466	0	0	25,466
001-032								
UNSECURED	2	82,300	288,960	0	371,260	0	0	371,260
TOTALS	2	82,300	288,960	0	371,260	0	0	371,260
002-000								
SECURED	478	10,417,023	49,141,380	610,422	60,168,825	1,696,934	255,713	58,216,178
UNSECURED	14	0		100,210	100,210	0	0	100,210
UTILITY	1	428,625		0	428,625	0	0	428,625
TOTALS	493	10,845,648	49,141,380	710,632	60,697,660	1,696,934	255,713	58,745,013
002-001								
UNSECURED	35	66,970	188,995	306,104	562,069	0	1,300	560,769
TOTALS	35	66,970	188,995	306,104	562,069	0	1,300	560,769
002-002								
SECURED	3	39,562	115,000	0	154,562	7,000	0	147,562
TOTALS	4	39,562	115,000	0	154,562	7,000	0	147,562
002-014								
SECURED	1,431	40,054,978	167,055,755	2,039,865	209,150,598	4,039,000	4,045,981	201,065,617
UNSECURED	131	77,813	10,493,325	6,257,292	16,828,430	0	0	16,828,430
TOTALS	1,562	40,132,791	177,549,080	8,297,157	225,979,028	4,039,000	4,045,981	217,894,047
002-015								
SECURED	62	2,441,185	5,495,351	0	7,936,536	196,000	0	7,740,536
UNSECURED	6	6,800	128,210	64,110	199,120	0	0	199,120
TOTALS	68	2,447,985	5,623,561	64,110	8,135,656	196,000	0	7,939,656
003-001								
SECURED	2,918	92,020,901	428,634,573	18,417,288	539,072,762	9,178,400	15,962,319	513,932,043
UNSECURED	65	23,495	4,058,946	1,702,092	5,784,533	0	0	5,784,533
TOTALS	2,983	92,044,396	432,693,519	20,119,380	544,857,295	9,178,400	15,962,319	519,716,576
003-002								
SECURED	1	5,307	7,700	77,429	90,436	0	0	90,436
TOTALS	1	5,307	7,700	77,429	90,436	0	0	90,436
003-007								
SECURED	299	12,264,129	30,537,880	539,939	43,341,948	483,000	1,692,401	41,166,547
UNSECURED	77	32,233	2,405,631	2,249,303	4,687,167	0	4,420	4,682,747
UTILITY	1	228,000		0	228,000	0	0	228,000
TOTALS	377	12,524,362	32,943,511	2,789,242	48,257,115	483,000	1,696,821	46,077,294
003-017								
SECURED	201	8,748,693	26,777,068	185,584	35,711,345	313,600	3,794,720	31,603,025
UNSECURED	26	0	3,330,133	2,350,014	5,680,147	0	0	5,680,147
TOTALS	227	8,748,693	30,107,201	2,535,598	41,391,492	313,600	3,794,720	37,283,172
003-018								
SECURED	3	687,676	313,837	78,960	1,080,473	7,000	0	1,073,473
UNSECURED	1	41,702		0	41,702	0	0	41,702
TOTALS	4	729,378	313,837	78,960	1,122,175	7,000	0	1,115,175
003-019								
SECURED	11	3,780,728	34,535,412	793,950	39,110,090	7,000	0	39,103,090
TOTALS	11	3,780,728	34,535,412	793,950	39,110,090	7,000	0	39,103,090
003-020								
SECURED	1	43,172	28,033	0	71,205	0	0	71,205
TOTALS	1	43,172	28,033	0	71,205	0	0	71,205
003-022								
SECURED	97	2,330,005	5,796,474	0	8,126,479	119,000	0	8,007,479
TOTALS	97	2,330,005	5,796,474	0	8,126,479	119,000	0	8,007,479
003-023								
SECURED	1	701,872	138,325	0	840,197	0	0	840,197
TOTALS	1	701,872	138,325	0	840,197	0	0	840,197
003-024								
SECURED	4	2,075,549		0	2,075,549	0	0	2,075,549
TOTALS	4	2,075,549		0	2,075,549	0	0	2,075,549

004-001								
SECURED	7,932	223,969,619	1,019,456,639	7,614,567	1,251,040,825	22,009,957	49,998,603	1,179,032,265
UNSECURED	307	6,700	3,340,945	4,316,776	7,664,421	0	337,545	7,326,876
TOTALS	8,239	223,976,319	1,022,797,584	11,931,343	1,258,705,246	22,009,957	50,336,148	1,186,359,141
004-002								
SECURED	64	13,738,773	23,033,455	1,229,160	38,001,388	91,000	0	37,910,388
UNSECURED	13	0	541,960	300,100	842,060	0	0	842,060
TOTALS	77	13,738,773	23,575,415	1,529,260	38,843,448	91,000	0	38,752,448
004-014								
SECURED	76	2,422,082	10,504,942	20,000	12,947,024	175,000	411,901	12,360,123
UNSECURED	9	15,471	75,469	59,770	150,710	0	0	150,710
TOTALS	85	2,437,553	10,580,411	79,770	13,097,734	175,000	411,901	12,510,833
004-023								
SECURED	256	7,934,415	30,415,030	8,531	38,357,976	784,000	124,932	37,449,044
UNSECURED	7	0		42,057	42,057	0	0	42,057
TOTALS	263	7,934,415	30,415,030	50,588	38,400,033	784,000	124,932	37,491,101
004-028								
SECURED	394	13,361,967	64,558,816	0	77,920,783	1,393,000	312,331	76,215,452
UNSECURED	13	0		120,760	120,760	0	0	120,760
TOTALS	407	13,361,967	64,558,816	120,760	78,041,543	1,393,000	312,331	76,336,212
004-054								
SECURED	2,363	121,459,023	328,927,776	9,813,289	460,200,088	3,574,630	25,509,820	431,115,638
UNSECURED	452	485,637	28,069,090	37,404,564	65,959,291	0	203,682	65,755,609
UTILITY	1	2,844,337		0	2,844,337	0	0	2,844,337
TOTALS	2,816	124,788,997	356,996,866	47,217,853	529,003,716	3,574,630	25,713,502	499,715,584
004-055								
SECURED	162	18,309,360	54,302,168	1,224,428	73,835,956	315,000	0	73,520,956
UNSECURED	22	0	1,640,524	658,055	2,298,579	0	0	2,298,579
TOTALS	184	18,309,360	55,942,692	1,882,483	76,134,535	315,000	0	75,819,535
004-056								
SECURED	5	1,542,492	794,093	0	2,336,585	0	0	2,336,585
TOTALS	5	1,542,492	794,093	0	2,336,585	0	0	2,336,585
004-057								
SECURED	54	15,746,153	17,647,274	723,532	34,116,959	14,000	0	34,102,959
UNSECURED	32	8,800	10,795,057	2,940,950	13,744,807	0	0	13,744,807
UTILITY	1	322,500		0	322,500	0	0	322,500
TOTALS	87	16,077,453	28,442,331	3,664,482	48,184,266	14,000	0	48,170,266
004-058								
SECURED	1	10,491	56,270	0	66,761	7,000	0	59,761
TOTALS	1	10,491	56,270	0	66,761	7,000	0	59,761
004-060								
SECURED	5	252,644	322,691	61,610	636,945	0	0	636,945
UNSECURED	1	0		94,402	94,402	0	0	94,402
TOTALS	6	252,644	322,691	156,012	731,347	0	0	731,347
004-064								
SECURED	1	38,577		0	38,577	0	0	38,577
TOTALS	1	38,577		0	38,577	0	0	38,577
004-065								
SECURED	1	359,088	8,229	0	367,317	0	0	367,317
TOTALS	1	359,088	8,229	0	367,317	0	0	367,317
004-066								
SECURED	532	14,873,107	69,356,402	25,000	84,254,509	847,000	1,415,258	81,992,251
UNSECURED	9	0		36,155	36,155	0	0	36,155
TOTALS	541	14,873,107	69,356,402	61,155	84,290,664	847,000	1,415,258	82,028,406
004-067								
SECURED	79	1,574,059	9,499,674	0	11,073,733	147,000	0	10,926,733
UNSECURED	1	0		2,300	2,300	0	0	2,300
TOTALS	80	1,574,059	9,499,674	2,300	11,076,033	147,000	0	10,929,033
004-068								
UNSECURED	1	12,239		0	12,239	0	0	12,239
TOTALS	1	12,239		0	12,239	0	0	12,239
004-069								
SECURED	7	1,515,239	60,715	0	1,575,954	7,000	0	1,568,954
TOTALS	7	1,515,239	60,715	0	1,575,954	7,000	0	1,568,954
004-072								
SECURED	218	6,273,654	7,999,126	0	14,272,780	91,000	0	14,181,780
UNSECURED	2	0		46,200	46,200	0	0	46,200
TOTALS	220	6,273,654	7,999,126	46,200	14,318,980	91,000	0	14,227,980

004-074								
SECURED	11	1,851,507	36,804	229,477	2,117,788	0	0	2,117,788
TOTALS	11	1,851,507	36,804	229,477	2,117,788	0	0	2,117,788
004-079								
SECURED	45	407,385		0	407,385	0	0	407,385
TOTALS	45	407,385		0	407,385	0	0	407,385
004-080								
SECURED	2	1,473,348	25,000	0	1,498,348	0	0	1,498,348
TOTALS	2	1,473,348	25,000	0	1,498,348	0	0	1,498,348
004-081								
SECURED	2	1,168,054	3,765,270	156,070	5,089,394	0	0	5,089,394
UNSECURED	2	0	924,870	311,590	1,236,460	0	0	1,236,460
TOTALS	4	1,168,054	4,690,140	467,660	6,325,854	0	0	6,325,854
005-000								
SECURED	7,256	248,040,096	843,674,695	6,584,208	1,098,298,999	22,014,666	43,742,822	1,032,541,511
UNSECURED	804	453,483	36,103,005	38,316,111	74,872,599	7,000	1,071,705	73,793,894
TOTALS	8,060	248,493,579	879,777,700	44,900,319	1,173,171,598	22,021,666	44,814,527	1,106,335,405
005-001								
UNSECURED	1	261,180		0	261,180	0	0	261,180
TOTALS	1	261,180		0	261,180	0	0	261,180
005-003								
SECURED	129	2,974,554	7,967,358	0	10,941,912	399,000	0	10,542,912
UNSECURED	3	0		10,790	10,790	0	0	10,790
TOTALS	132	2,974,554	7,967,358	10,790	10,952,702	399,000	0	10,553,702
005-004								
SECURED	807	23,585,368	65,954,295	8,315,108	97,854,771	1,642,959	990	96,210,822
UNSECURED	13	4,100	60,295	57,884	122,279	0	0	122,279
UTILITY	1	7,800		0	7,800	0	0	7,800
TOTALS	821	23,597,268	66,014,590	8,372,992	97,984,850	1,642,959	990	96,340,901
005-005								
SECURED	1,701	98,799,189	331,711,891	3,704,511	434,215,591	4,407,200	18,193,316	411,615,075
UNSECURED	304	58,723	34,687,623	17,337,098	52,083,444	0	41,390	52,042,054
UTILITY	1	92,783		0	92,783	0	0	92,783
TOTALS	2,006	98,950,695	366,399,514	21,041,609	486,391,818	4,407,200	18,234,706	463,749,912
005-006								
SECURED	6	3,514,448	4,906,164	26,250	8,446,862	0	0	8,446,862
UNSECURED	5	0	2,391,432	509,880	2,901,312	0	0	2,901,312
TOTALS	11	3,514,448	7,297,596	536,130	11,348,174	0	0	11,348,174
005-009								
SECURED	10	4,892,810	61,693,273	7,272,810	73,858,893	0	649	73,858,244
UNSECURED	11	0	6,123,399	3,164,250	9,287,649	0	0	9,287,649
TOTALS	21	4,892,810	67,816,672	10,437,060	83,146,542	0	649	83,145,893
005-011								
SECURED	170	25,504,237	53,877,351	2,416,470	81,798,058	154,000	2,564,179	79,079,879
UNSECURED	77	10,200	6,158,868	5,193,651	11,362,719	0	619,240	10,743,479
UTILITY	1	43,560		0	43,560	0	0	43,560
TOTALS	248	25,557,997	60,036,219	7,610,121	93,204,337	154,000	3,183,419	89,866,918
005-012								
SECURED	5	3,200,110	14,272,413	0	17,472,523	0	274	17,472,249
UTILITY	1	2,060		0	2,060	0	0	2,060
TOTALS	6	3,202,170	14,272,413	0	17,474,583	0	274	17,474,309
005-014								
SECURED	1	150,000	28,000	0	178,000	0	0	178,000
TOTALS	1	150,000	28,000	0	178,000	0	0	178,000
005-015								
SECURED	14	2,403,211	100,780,174	4,752,380	107,935,765	0	274	107,935,491
UNSECURED	13	0	195,589	837,680	1,033,269	0	0	1,033,269
TOTALS	27	2,403,211	100,975,763	5,590,060	108,969,034	0	274	108,968,760
005-021								
SECURED	221	6,612,038	49,011,155	0	55,623,193	637,000	0	54,986,193
UNSECURED	9	0		64,720	64,720	0	0	64,720
TOTALS	230	6,612,038	49,011,155	64,720	55,687,913	637,000	0	55,050,913
005-036								
SECURED	128	3,278,441	8,809,626	770	12,088,837	411,600	51,717	11,625,520
UNSECURED	7	0		42,100	42,100	0	0	42,100
TOTALS	135	3,278,441	8,809,626	42,870	12,130,937	411,600	51,717	11,667,620

005-039								
SECURED	20	772,499	2,114,741	700	2,887,940	28,000	148,693	2,711,247
UNSECURED	4	0	106,596	292,296	398,892	0	0	398,892
TOTALS	24	772,499	2,221,337	292,996	3,286,832	28,000	148,693	3,110,139
005-047								
SECURED	22	1,561,119	3,405,855	27,520	4,994,494	5,600	305,527	4,683,367
UNSECURED	12	0	107,362	234,027	341,389	0	43,020	298,369
TOTALS	34	1,561,119	3,513,217	261,547	5,335,883	5,600	348,547	4,981,736
005-049								
SECURED	1	637,882		0	637,882	0	0	637,882
UNSECURED	2	0	72,888	411,740	484,628	0	441,295	43,333
UTILITY	1	191,664		0	191,664	0	0	191,664
TOTALS	4	829,546	72,888	411,740	1,314,174	0	441,295	872,879
005-050								
SECURED	77	9,047,385	33,661,241	448,640	43,157,266	7,000	440,482	42,709,784
UNSECURED	191	2,256,659	28,311,488	11,154,512	41,722,659	0	569,778	41,152,881
UTILITY	1	190,355		0	190,355	0	0	190,355
TOTALS	269	11,494,399	61,972,729	11,603,152	85,070,280	7,000	1,010,260	84,053,020
005-051								
SECURED	210	26,999,511	49,446,381	610,845	77,056,737	14,000	2,944,348	74,098,389
UNSECURED	156	17,735	5,685,375	11,454,417	17,157,527	0	1,300	17,156,227
UTILITY	1	34,848		0	34,848	0	0	34,848
TOTALS	367	27,052,094	55,131,756	12,065,262	94,249,112	14,000	2,945,648	91,289,464
005-061								
SECURED	40	739,475	2,989,065	0	3,728,540	77,000	100,000	3,551,540
TOTALS	40	739,475	2,989,065	0	3,728,540	77,000	100,000	3,551,540
005-062								
SECURED	151	6,912,753	37,217,861	120,980	44,251,594	504,000	237,546	43,510,048
UNSECURED	11	0		54,277	54,277	0	0	54,277
TOTALS	162	6,912,753	37,217,861	175,257	44,305,871	504,000	237,546	43,564,325
005-064								
SECURED	42	1,141,319	1,936,520	0	3,077,839	119,000	0	2,958,839
TOTALS	42	1,141,319	1,936,520	0	3,077,839	119,000	0	2,958,839
005-065								
SECURED	60	1,435,415	2,522,498	0	3,957,913	63,000	0	3,894,913
TOTALS	60	1,435,415	2,522,498	0	3,957,913	63,000	0	3,894,913
005-068								
SECURED	100	2,969,727	12,641,145	12,100	15,622,972	224,000	0	15,398,972
UNSECURED	4	0		38,170	38,170	0	0	38,170
TOTALS	104	2,969,727	12,641,145	50,270	15,661,142	224,000	0	15,437,142
005-071								
SECURED	132	3,633,974	8,950,780	12,400	12,597,154	392,000	0	12,205,154
TOTALS	132	3,633,974	8,950,780	12,400	12,597,154	392,000	0	12,205,154
005-072								
SECURED	17	874,157	7,137,566	24,769	8,036,492	0	402	8,036,090
UNSECURED	1	0		14,685	14,685	0	0	14,685
TOTALS	18	874,157	7,137,566	39,454	8,051,177	0	402	8,050,775
005-073								
SECURED	111	3,544,862	15,144,242	0	18,689,104	357,000	168,000	18,164,104
UNSECURED	4	0		11,050	11,050	0	0	11,050
TOTALS	115	3,544,862	15,144,242	11,050	18,700,154	357,000	168,000	18,175,154
005-081								
SECURED	65	5,616,541	28,434,092	426,000	34,476,633	238,000	0	34,238,633
UNSECURED	6	0		103,392	103,392	0	0	103,392
TOTALS	71	5,616,541	28,434,092	529,392	34,580,025	238,000	0	34,342,025
005-083								
SECURED	91	4,780,188	8,749,169	0	13,529,357	273,000	0	13,256,357
UNSECURED	5	0	1,232	31,481	32,713	0	0	32,713
TOTALS	96	4,780,188	8,750,401	31,481	13,562,070	273,000	0	13,289,070
005-086								
SECURED	90	3,573,948	14,863,323	0	18,437,271	441,000	0	17,996,271
UNSECURED	10	0		116,773	116,773	0	0	116,773
TOTALS	100	3,573,948	14,863,323	116,773	18,554,044	441,000	0	18,113,044
005-088								
SECURED	123	3,302,313	11,215,434	0	14,517,747	392,000	0	14,125,747
UNSECURED	1	0		2,200	2,200	0	0	2,200
TOTALS	124	3,302,313	11,215,434	2,200	14,519,947	392,000	0	14,127,947

005-094								
SECURED	9	6,637,814	12,384,758	5,140	19,027,712	0	0	19,027,712
UNSECURED	13	0	778,927	1,013,651	1,792,578	0	0	1,792,578
TOTALS	22	6,637,814	13,163,685	1,018,791	20,820,290	0	0	20,820,290
005-098								
SECURED	8	266,691	769,125	0	1,035,816	49,000	0	986,816
UNSECURED	1	0		3,870	3,870	0	0	3,870
TOTALS	9	266,691	769,125	3,870	1,039,686	49,000	0	990,686
005-099								
SECURED	98	3,815,930	12,594,506	0	16,410,436	243,600	0	16,166,836
UNSECURED	2	0		14,730	14,730	0	0	14,730
TOTALS	100	3,815,930	12,594,506	14,730	16,425,166	243,600	0	16,181,566
005-102								
SECURED	183	6,035,251	30,110,443	33,278	36,178,972	539,000	1,202	35,638,770
UNSECURED	8	0		39,559	39,559	0	0	39,559
TOTALS	191	6,035,251	30,110,443	72,837	36,218,531	539,000	1,202	35,678,329
005-106								
SECURED	63	2,299,142	9,311,180	3,770	11,614,092	201,600	0	11,412,492
UNSECURED	1	0		5,590	5,590	0	0	5,590
TOTALS	64	2,299,142	9,311,180	9,360	11,619,682	201,600	0	11,418,082
005-110								
SECURED	22	576,318	1,379,998	0	1,956,316	0	0	1,956,316
TOTALS	22	576,318	1,379,998	0	1,956,316	0	0	1,956,316
005-111								
SECURED	171	6,286,316	27,581,120	0	33,867,436	565,600	374,796	32,927,040
UNSECURED	11	0		98,605	98,605	0	0	98,605
TOTALS	182	6,286,316	27,581,120	98,605	33,966,041	565,600	374,796	33,025,645
005-112								
SECURED	279	12,713,417	70,788,284	0	83,501,701	1,313,200	0	82,188,501
UNSECURED	28	0	311,598	4,323,613	4,635,211	0	0	4,635,211
TOTALS	307	12,713,417	71,099,882	4,323,613	88,136,912	1,313,200	0	86,823,712
005-113								
SECURED	9	970,325	2,319,669	0	3,289,994	0	0	3,289,994
UNSECURED	8	0	176,626	385,140	561,766	0	333,942	227,824
TOTALS	17	970,325	2,496,295	385,140	3,851,760	0	333,942	3,517,818
005-116								
SECURED	170	4,346,523	18,612,578	0	22,959,101	553,000	0	22,406,101
UNSECURED	2	0		19,740	19,740	0	0	19,740
TOTALS	172	4,346,523	18,612,578	19,740	22,978,841	553,000	0	22,425,841
005-117								
SECURED	78	2,153,011	7,864,261	26,360	10,043,632	161,000	0	9,882,632
UNSECURED	3	0		13,500	13,500	0	0	13,500
TOTALS	81	2,153,011	7,864,261	39,860	10,057,132	161,000	0	9,896,132
005-118								
SECURED	84	2,175,892	8,020,807	0	10,196,699	259,000	0	9,937,699
UNSECURED	2	0		7,020	7,020	0	0	7,020
TOTALS	86	2,175,892	8,020,807	7,020	10,203,719	259,000	0	9,944,719
005-119								
SECURED	477	16,011,245	85,091,025	0	101,102,270	1,671,600	313,285	99,117,385
UNSECURED	14	0	1,900	79,439	81,339	0	0	81,339
TOTALS	491	16,011,245	85,092,925	79,439	101,183,609	1,671,600	313,285	99,198,724
005-120								
SECURED	268	10,080,591	44,914,778	50,000	55,045,369	980,000	3,019,033	51,046,336
UNSECURED	11	0		75,360	75,360	0	0	75,360
TOTALS	279	10,080,591	44,914,778	125,360	55,120,729	980,000	3,019,033	51,121,696
005-122								
SECURED	293	15,138,941	59,933,290	848,930	75,921,161	441,000	125,061	75,355,100
UNSECURED	57	0	4,785,465	5,266,757	10,052,222	0	223,548	9,828,674
TOTALS	350	15,138,941	64,718,755	6,115,687	85,973,383	441,000	348,609	85,183,774
005-123								
SECURED	34	1,871,315		0	1,871,315	0	0	1,871,315
UNSECURED	1	0	418,589	0	418,589	0	0	418,589
TOTALS	35	1,871,315	418,589	0	2,289,904	0	0	2,289,904
005-124								
SECURED	3	4,745,587	2,197,235	1,570,100	8,512,922	0	0	8,512,922
UNSECURED	9	0	6,393,045	115,870	6,508,915	0	0	6,508,915
TOTALS	12	4,745,587	8,590,280	1,685,970	15,021,837	0	0	15,021,837

005-125								
SECURED	590	16,253,057	111,362,809	2,684	127,618,550	1,530,200	187,399	125,900,951
UNSECURED	17	0		99,530	99,530	0	0	99,530
TOTALS	607	16,253,057	111,362,809	102,214	127,718,080	1,530,200	187,399	126,000,481
005-126								
SECURED	19	473,898	1,096,695	0	1,570,593	49,000	0	1,521,593
TOTALS	19	473,898	1,096,695	0	1,570,593	49,000	0	1,521,593
005-127								
SECURED	72	1,992,655	6,945,720	0	8,938,375	140,000	0	8,798,375
TOTALS	72	1,992,655	6,945,720	0	8,938,375	140,000	0	8,798,375
005-128								
SECURED	9	2,214,366	6,122,898	79,680	8,416,944	0	0	8,416,944
UNSECURED	10	0	2,013,536	554,026	2,567,562	0	0	2,567,562
TOTALS	19	2,214,366	8,136,434	633,706	10,984,506	0	0	10,984,506
005-131								
SECURED	123	8,255,311	290,446,036	25,608,250	324,309,597	586,600	283,194,908	40,528,089
UNSECURED	13	0	6,090,047	6,834,290	12,924,337	0	12,256,966	667,371
TOTALS	136	8,255,311	296,536,083	32,442,540	337,233,934	586,600	295,451,874	41,195,460
005-132								
SECURED	116	2,854,006	11,598,758	0	14,452,764	259,000	124,932	14,068,832
UNSECURED	3	0		9,290	9,290	0	0	9,290
TOTALS	119	2,854,006	11,598,758	9,290	14,462,054	259,000	124,932	14,078,122
005-133								
SECURED	5	6,195,201	16,237,006	520,860	22,953,067	0	201	22,952,866
UNSECURED	19	0	2,137,874	1,135,841	3,273,715	0	0	3,273,715
TOTALS	24	6,195,201	18,374,880	1,656,701	26,226,782	0	201	26,226,581
005-134								
SECURED	1	274,032	9,288	0	283,320	0	0	283,320
UNSECURED	2	0	4,220,000	121,143	4,341,143	0	0	4,341,143
TOTALS	3	274,032	4,229,288	121,143	4,624,463	0	0	4,624,463
005-135								
SECURED	1	11,495	79,951	0	91,446	0	0	91,446
TOTALS	1	11,495	79,951	0	91,446	0	0	91,446
005-136								
SECURED	1,528	56,608,438	173,766,230	5,405,643	235,780,311	2,674,000	46,849,264	186,257,047
UNSECURED	146	653,368	8,549,392	13,162,619	22,365,379	0	279,824	22,085,555
TOTALS	1,675	57,261,806	182,315,622	18,568,262	258,145,690	2,674,000	47,129,088	208,342,602
005-137								
SECURED	28	5,023,873	12,436,146	223,090	17,683,109	28,000	1,032,773	16,622,336
UNSECURED	25	0	4,756,563	1,501,977	6,258,540	0	0	6,258,540
TOTALS	53	5,023,873	17,192,709	1,725,067	23,941,649	28,000	1,032,773	22,880,876
005-138								
SECURED	275	17,715,928	47,801,411	2,998,111	68,515,450	778,736	10,642,145	57,094,569
UNSECURED	25	0	1,724,208	2,044,967	3,769,175	0	0	3,769,175
TOTALS	300	17,715,928	49,525,619	5,043,078	72,284,625	778,736	10,642,145	60,863,744
005-139								
SECURED	5	165,556	348,688	300	514,544	7,000	0	507,544
UNSECURED	5	0	4,230	1,047,660	1,051,890	0	0	1,051,890
TOTALS	10	165,556	352,918	1,047,960	1,566,434	7,000	0	1,559,434
005-142								
SECURED	12	1,403,939	2,675,547	16,960	4,096,446	0	0	4,096,446
UNSECURED	15	0	25,458	149,468	174,926	0	0	174,926
TOTALS	27	1,403,939	2,701,005	166,428	4,271,372	0	0	4,271,372
005-144								
SECURED	2	8,035		0	8,035	0	0	8,035
TOTALS	2	8,035		0	8,035	0	0	8,035
005-145								
SECURED	1,738	32,166,595	121,960,693	6,940	154,134,228	1,337,000	962,472	151,834,756
UNSECURED	16	0		98,881	98,881	0	0	98,881
TOTALS	1,754	32,166,595	121,960,693	105,821	154,233,109	1,337,000	962,472	151,933,637
005-146								
SECURED	578	11,994,481	34,645,330	100	46,639,911	693,000	124,932	45,821,979
UNSECURED	5	0		23,170	23,170	0	0	23,170
TOTALS	583	11,994,481	34,645,330	23,270	46,663,081	693,000	124,932	45,845,149
005-147								
SECURED	279	7,052,740	20,546,457	0	27,599,197	651,000	87,000	26,861,197
UNSECURED	4	0		15,030	15,030	0	0	15,030
TOTALS	283	7,052,740	20,546,457	15,030	27,614,227	651,000	87,000	26,876,227

005-148									
SECURED	7	4,642,815	41,143	0	4,683,958	0	1,753	4,682,205	
TOTALS	7	4,642,815	41,143	0	4,683,958	0	1,753	4,682,205	
005-149									
SECURED	5	1,334,190	2,759,496	69,240	4,162,926	0	0	4,162,926	
UNSECURED	9	0	5,369,670	461,545	5,831,215	0	0	5,831,215	
TOTALS	14	1,334,190	8,129,166	530,785	9,994,141	0	0	9,994,141	
005-150									
SECURED	39	1,112,869	4,724,940	0	5,837,809	98,000	0	5,739,809	
TOTALS	39	1,112,869	4,724,940	0	5,837,809	98,000	0	5,739,809	
005-151									
SECURED	1	81,412		0	81,412	0	0	81,412	
TOTALS	1	81,412		0	81,412	0	0	81,412	
005-152									
SECURED	20	437,281	1,778,314	0	2,215,595	28,000	0	2,187,595	
TOTALS	20	437,281	1,778,314	0	2,215,595	28,000	0	2,187,595	
005-153									
SECURED	3	4,009,766	87,215	0	4,096,981	0	0	4,096,981	
TOTALS	3	4,009,766	87,215	0	4,096,981	0	0	4,096,981	
005-154									
SECURED	1	1,183,448	139,128	0	1,322,576	0	0	1,322,576	
TOTALS	1	1,183,448	139,128	0	1,322,576	0	0	1,322,576	
005-155									
SECURED	145	2,024,340	558,156	0	2,582,496	0	0	2,582,496	
TOTALS	145	2,024,340	558,156	0	2,582,496	0	0	2,582,496	
005-156									
SECURED	144	3,307,379	12,927,538	0	16,234,917	238,000	0	15,996,917	
UNSECURED	5	0		410,670	410,670	0	0	410,670	
TOTALS	149	3,307,379	12,927,538	410,670	16,645,587	238,000	0	16,407,587	
005-158									
SECURED	152	5,355,386	36,040,790	0	41,396,176	607,600	0	40,788,576	
UNSECURED	8	0		137,740	137,740	0	0	137,740	
TOTALS	160	5,355,386	36,040,790	137,740	41,533,916	607,600	0	40,926,316	
005-160									
SECURED	295	6,763,109	23,609,673	0	30,372,782	504,000	110,274	29,758,508	
UNSECURED	4	0		13,231	13,231	0	0	13,231	
TOTALS	299	6,763,109	23,609,673	13,231	30,386,013	504,000	110,274	29,771,739	
005-161									
SECURED	49	1,151,714	4,642,378	19,830	5,813,922	49,000	231,410	5,533,512	
TOTALS	49	1,151,714	4,642,378	19,830	5,813,922	49,000	231,410	5,533,512	
005-162									
SECURED	254	6,042,949	20,187,099	0	26,230,048	406,000	0	25,824,048	
UNSECURED	3	0		12,050	12,050	0	0	12,050	
TOTALS	257	6,042,949	20,187,099	12,050	26,242,098	406,000	0	25,836,098	
005-163									
SECURED	78	1,891,869	8,574,820	0	10,466,689	119,000	0	10,347,689	
UNSECURED	3	0		21,470	21,470	0	0	21,470	
TOTALS	81	1,891,869	8,574,820	21,470	10,488,159	119,000	0	10,369,159	
005-164									
SECURED	751	23,715,791	84,856,988	0	108,572,779	1,062,600	0	107,510,179	
UNSECURED	14	0	7,150	143,000	150,150	0	0	150,150	
TOTALS	765	23,715,791	84,864,138	143,000	108,722,929	1,062,600	0	107,660,329	
005-165									
SECURED	224	5,482,584	19,538,480	0	25,021,064	259,000	0	24,762,064	
UNSECURED	3	0	43,430	12,790	56,220	0	0	56,220	
TOTALS	227	5,482,584	19,581,910	12,790	25,077,284	259,000	0	24,818,284	
005-167									
SECURED	24	2,057,135	2,587,348	0	4,644,483	0	0	4,644,483	
UNSECURED	4	0	49,138	324,895	374,033	0	0	374,033	
TOTALS	28	2,057,135	2,636,486	324,895	5,018,516	0	0	5,018,516	
005-168									
SECURED	1	208,277	1,930,042	4,680	2,142,999	0	0	2,142,999	
UNSECURED	1	0		11,010	11,010	0	11,010	0	
TOTALS	2	208,277	1,930,042	15,690	2,154,009	0	11,010	2,142,999	

005-169								
SECURED	118	3,508,653	14,973,257	0	18,481,910	154,000	0	18,327,910
UNSECURED	1	0		3,770	3,770	0	0	3,770
TOTALS	119	3,508,653	14,973,257	3,770	18,485,680	154,000	0	18,331,680
005-170								
SECURED	67	1,467,981	10,547,230	0	12,015,211	105,000	0	11,910,211
UNSECURED	7	0		37,030	37,030	0	0	37,030
TOTALS	74	1,467,981	10,547,230	37,030	12,052,241	105,000	0	11,947,241
005-173								
SECURED	3	3,890,000	14,228,680	786,580	18,905,260	0	0	18,905,260
UNSECURED	7	0	1,025,653	764,520	1,790,173	0	0	1,790,173
TOTALS	10	3,890,000	15,254,333	1,551,100	20,695,433	0	0	20,695,433
005-174								
SECURED	6	2,760,049	1,878,500	0	4,638,549	0	49	4,638,500
UNSECURED	3	0	1,167,983	89,690	1,257,673	0	0	1,257,673
TOTALS	9	2,760,049	3,046,483	89,690	5,896,222	0	49	5,896,173
005-175								
SECURED	6	5,220,000	5,805,000	0	11,025,000	0	0	11,025,000
UNSECURED	5	0	3,619,957	498,590	4,118,547	0	0	4,118,547
TOTALS	11	5,220,000	9,424,957	498,590	15,143,547	0	0	15,143,547
005-177								
SECURED	779	27,928,958	99,545,549	2,199,544	129,674,051	1,309,000	28,659,229	99,705,822
UNSECURED	75	12,224	1,093,968	1,609,970	2,716,162	0	0	2,716,162
UTILITY	1	227,222		0	227,222	0	0	227,222
TOTALS	855	28,168,404	100,639,517	3,809,514	132,617,435	1,309,000	28,659,229	102,649,206
005-178								
SECURED	2	3,393,886	7,886	0	3,401,772	0	0	3,401,772
TOTALS	2	3,393,886	7,886	0	3,401,772	0	0	3,401,772
005-179								
SECURED	1	466,207	6,489,730	32,109	6,988,046	0	6,988,046	0
TOTALS	1	466,207	6,489,730	32,109	6,988,046	0	6,988,046	0
005-180								
SECURED	2	29,369	113,958	700	144,027	0	0	144,027
TOTALS	2	29,369	113,958	700	144,027	0	0	144,027
005-181								
SECURED	1	47,382	457,102	6,600	511,084	0	0	511,084
TOTALS	1	47,382	457,102	6,600	511,084	0	0	511,084
005-182								
SECURED	2	6,643,505		0	6,643,505	0	740	6,642,765
TOTALS	2	6,643,505		0	6,643,505	0	740	6,642,765
005-183								
SECURED	232	4,263,579	20,106,016	385	24,369,980	336,000	0	24,033,980
UNSECURED	4	0	45,240	22,480	67,720	0	0	67,720
TOTALS	236	4,263,579	20,151,256	22,865	24,437,700	336,000	0	24,101,700
005-184								
SECURED	5	166,051		0	166,051	0	0	166,051
TOTALS	5	166,051		0	166,051	0	0	166,051
005-185								
SECURED	4	1,862,906		0	1,862,906	0	0	1,862,906
TOTALS	4	1,862,906		0	1,862,906	0	0	1,862,906
005-186								
SECURED	20	770,592	1,077,596	9,415	1,857,603	14,000	0	1,843,603
TOTALS	20	770,592	1,077,596	9,415	1,857,603	14,000	0	1,843,603
005-187								
SECURED	289	2,821,422	8,427,466	0	11,248,888	105,000	0	11,143,888
TOTALS	289	2,821,422	8,427,466	0	11,248,888	105,000	0	11,143,888
005-188								
SECURED	31	2,520,996	2,467,370	180	4,988,546	112,000	49	4,876,497
UNSECURED	2	0		12,800	12,800	0	0	12,800
TOTALS	33	2,520,996	2,467,370	12,980	5,001,346	112,000	49	4,889,297
005-189								
SECURED	19	344,208	968,435	1,830	1,314,473	49,000	0	1,265,473
TOTALS	19	344,208	968,435	1,830	1,314,473	49,000	0	1,265,473
005-190								
SECURED	18	617,458	834,347	12,243	1,464,048	35,000	119,393	1,309,655
UNSECURED	1	118,098		0	118,098	0	0	118,098
TOTALS	19	735,556	834,347	12,243	1,582,146	35,000	119,393	1,427,753

006-002								
SECURED	1,467	34,030,577	93,697,724	2,148,841	129,877,142	3,682,000	4,560,859	121,634,283
UNSECURED	109	173,714	3,779,941	4,339,093	8,292,748	0	4	8,292,744
UTILITY	1	159,624		0	159,624	0	0	159,624
TOTALS	1,577	34,363,915	97,477,665	6,487,934	138,329,514	3,682,000	4,560,863	130,086,651
006-006								
SECURED	222	5,043,326	13,208,944	16,635	18,268,905	721,000	87,000	17,460,905
UNSECURED	9	0	95,033	237,780	332,813	0	0	332,813
TOTALS	231	5,043,326	13,303,977	254,415	18,601,718	721,000	87,000	17,793,718
006-012								
SECURED	118	2,436,609	6,104,882	0	8,541,491	224,000	104	8,317,387
TOTALS	118	2,436,609	6,104,882	0	8,541,491	224,000	104	8,317,387
006-013								
SECURED	9	271,467	540,134	0	811,601	21,000	0	790,601
TOTALS	9	271,467	540,134	0	811,601	21,000	0	790,601
062-001								
SECURED	27	3,632,870	5,391,516	168,724	9,193,110	56,000	0	9,137,110
UNSECURED	5	0	699,233	181,873	881,106	0	0	881,106
TOTALS	32	3,632,870	6,090,749	350,597	10,074,216	56,000	0	10,018,216
062-002								
SECURED	73	12,419,701	18,037,742	1,304,602	31,762,045	98,000	1,404	31,662,641
UNSECURED	17	0	6,862,372	891,527	7,753,899	0	0	7,753,899
TOTALS	90	12,419,701	24,900,114	2,196,129	39,515,944	98,000	1,404	39,416,540
062-003								
SECURED	16	1,984,486	2,060,103	158,167	4,202,756	56,000	75,381	4,071,375
UNSECURED	4	0	50,396	24,290	74,686	0	1	74,685
TOTALS	20	1,984,486	2,110,499	182,457	4,277,442	56,000	75,382	4,146,060
062-004								
SECURED	17	5,101,931	6,387,608	166,380	11,655,919	16,772	1,708	11,637,439
UNSECURED	3	0	516,742	10,960	527,702	0	0	527,702
TOTALS	20	5,101,931	6,904,350	177,340	12,183,621	16,772	1,708	12,165,141
062-005								
SECURED	144	10,056,174	14,866,944	402,229	25,325,347	357,000	406	24,967,941
UNSECURED	13	0	94,809	238,558	333,367	0	0	333,367
TOTALS	157	10,056,174	14,961,753	640,787	25,658,714	357,000	406	25,301,308
062-006								
SECURED	45	6,825,692	7,087,182	1,451,221	15,364,095	70,000	3,535	15,290,560
UNSECURED	9	3,900	1,128,531	353,860	1,486,291	7,000	0	1,479,291
TOTALS	54	6,829,592	8,215,713	1,805,081	16,850,386	77,000	3,535	16,769,851
062-007								
SECURED	136	25,501,968	45,371,431	6,096,783	76,970,182	217,000	591,716	76,161,466
UNSECURED	30	0	1,963,039	1,259,376	3,222,415	0	0	3,222,415
TOTALS	166	25,501,968	47,334,470	7,356,159	80,192,597	217,000	591,716	79,383,881
062-008								
SECURED	9	3,460,697	740,207	0	4,200,904	0	1,489	4,199,415
UNSECURED	3	0	6,129,143	3,276,850	9,405,993	0	0	9,405,993
TOTALS	12	3,460,697	6,869,350	3,276,850	13,606,897	0	1,489	13,605,408
062-009								
SECURED	5	1,201,096	2,397,084	48,286	3,646,466	7,000	0	3,639,466
UNSECURED	5	0	393,014	118,150	511,164	0	0	511,164
TOTALS	10	1,201,096	2,790,098	166,436	4,157,630	7,000	0	4,150,630
062-010								
SECURED	7	3,741,656	8,525,563	87,038	12,354,257	0	0	12,354,257
TOTALS	7	3,741,656	8,525,563	87,038	12,354,257	0	0	12,354,257
062-011								
SECURED	6	812,410	1,171,736	107,447	2,091,593	7,000	0	2,084,593
TOTALS	6	812,410	1,171,736	107,447	2,091,593	7,000	0	2,084,593
062-012								
SECURED	4	303,758	255,380	0	559,138	7,000	0	552,138
TOTALS	4	303,758	255,380	0	559,138	7,000	0	552,138
062-013								
SECURED	9	1,396,653	5,272,789	74,870	6,744,312	14,000	345,938	6,384,374
UNSECURED	4	0	569,904	212,155	782,059	0	0	782,059
TOTALS	13	1,396,653	5,842,693	287,025	7,526,371	14,000	345,938	7,166,433
062-015								
SECURED	155	16,709,877	21,175,683	2,912,795	40,798,355	301,000	2,114	40,495,241
UNSECURED	20	0	415,591	147,698	563,289	7,000	0	556,289
TOTALS	175	16,709,877	21,591,274	3,060,493	41,361,644	308,000	2,114	41,051,530

062-016								
SECURED	21	3,829,129	8,516,463	190,611	12,536,203	21,000	0	12,515,203
UNSECURED	3	0	1,055,994	2,130,360	3,186,354	0	0	3,186,354
TOTALS	24	3,829,129	9,572,457	2,320,971	15,722,557	21,000	0	15,701,557
062-017								
SECURED	5	130,768	220,320	96,328	447,416	21,000	0	426,416
TOTALS	5	130,768	220,320	96,328	447,416	21,000	0	426,416
062-018								
SECURED	12	3,098,915	9,743,393	450,970	13,293,278	7,000	1,489	13,284,789
UNSECURED	4	0	388,905	129,830	518,735	0	0	518,735
TOTALS	16	3,098,915	10,132,298	580,800	13,812,013	7,000	1,489	13,803,524
062-019								
SECURED	105	54,396,791	94,615,403	2,772,059	151,784,253	84,000	1,568	151,698,685
UNSECURED	102	56,600	4,304,740	8,940,192	13,301,532	0	202,868	13,098,664
TOTALS	207	54,453,391	98,920,143	11,712,251	165,085,785	84,000	204,436	164,797,349
062-020								
SECURED	38	1,961,252	9,433,223	930,960	12,325,435	77,000	0	12,248,435
UNSECURED	5	0	20,909	607,598	628,507	0	0	628,507
TOTALS	43	1,961,252	9,454,132	1,538,558	12,953,942	77,000	0	12,876,942
062-022								
SECURED	50	1,523,296	5,337,612	52,397	6,913,305	98,000	1,770,562	5,044,743
UNSECURED	9	0	564,690	828,282	1,392,972	0	0	1,392,972
TOTALS	59	1,523,296	5,902,302	880,679	8,306,277	98,000	1,770,562	6,437,715
063-001								
SECURED	159	8,461,339	9,755,815	281,535	18,498,689	376,600	1,585	18,120,504
UNSECURED	12	0	102,839	137,580	240,419	14,000	0	226,419
TOTALS	171	8,461,339	9,858,654	419,115	18,739,108	390,600	1,585	18,346,923
063-002								
SECURED	441	45,098,455	74,092,432	9,539,097	128,729,984	959,000	239,294	127,531,690
UNSECURED	42	150,681	21,919,175	1,194,028	23,263,884	7,000	0	23,256,884
UTILITY	1	73,000	0	0	73,000	0	0	73,000
TOTALS	484	45,322,136	96,011,607	10,733,125	152,066,868	966,000	239,294	150,861,574
063-003								
SECURED	2,441	78,467,517	257,339,526	1,293,031	337,100,074	7,161,920	2,510,501	327,427,653
UNSECURED	109	7,369	1,251,355	1,664,388	2,923,112	7,000	0	2,916,112
UTILITY	1	39,204	0	0	39,204	0	0	39,204
TOTALS	2,551	78,514,090	258,590,881	2,957,419	340,062,390	7,168,920	2,510,501	330,382,969
063-005								
SECURED	96	13,641,360	15,653,775	3,925,820	33,220,955	182,000	539	33,038,416
UNSECURED	11	0	298,637	208,320	506,957	7,000	0	499,957
TOTALS	107	13,641,360	15,952,412	4,134,140	33,727,912	189,000	539	33,538,373
063-007								
SECURED	119	8,298,647	12,278,815	283,144	20,860,606	287,000	640,070	19,933,536
UNSECURED	4	0	60,000	13,800	73,800	7,000	0	66,800
TOTALS	123	8,298,647	12,338,815	296,944	20,934,406	294,000	640,070	20,000,336
063-008								
SECURED	9	2,876,859	4,436,352	85,089	7,398,300	0	0	7,398,300
UNSECURED	8	0	938,908	1,865,630	2,804,538	0	0	2,804,538
TOTALS	17	2,876,859	5,375,260	1,950,719	10,202,838	0	0	10,202,838
063-013								
SECURED	7	752,305	1,952,598	2,400	2,707,303	14,000	0	2,693,303
UNSECURED	1	0	620,080	0	620,080	0	0	620,080
TOTALS	8	752,305	2,572,678	2,400	3,327,383	14,000	0	3,313,383
063-014								
SECURED	2	49,559	60,530	0	110,089	0	0	110,089
TOTALS	2	49,559	60,530	0	110,089	0	0	110,089
063-015								
SECURED	7	1,332,230	255,898	25,382	1,613,510	14,000	0	1,599,510
UNSECURED	1	0	12,783	0	12,783	0	0	12,783
TOTALS	8	1,332,230	268,681	25,382	1,626,293	14,000	0	1,612,293
063-016								
SECURED	15	3,109,773	866,211	65,715	4,041,699	42,000	0	3,999,699
UNSECURED	1	0	0	18,400	18,400	0	0	18,400
TOTALS	16	3,109,773	866,211	84,115	4,060,099	42,000	0	4,018,099
065-001								
SECURED	243	39,979,711	18,669,791	7,995,955	66,645,457	168,000	3,915	66,473,542
UNSECURED	24	0	691,925	4,560,545	5,252,470	0	0	5,252,470
TOTALS	267	39,979,711	19,361,716	12,556,500	71,897,927	168,000	3,915	71,726,012

065-002								
SECURED	408	37,704,209	28,124,222	5,017,077	70,845,508	859,600	146,978	69,838,930
UNSECURED	32	900	314,934	3,431,300	3,747,134	0	0	3,747,134
TOTALS	440	37,705,109	28,439,156	8,448,377	74,592,642	859,600	146,978	73,586,064
065-003								
SECURED	125	14,040,465	2,942,682	1,335,587	18,318,734	56,000	158,482	18,104,252
UNSECURED	9	0	85,978	713,332	799,310	0	0	799,310
UTILITY	1	9,468		0	9,468	0	0	9,468
TOTALS	135	14,049,933	3,028,660	2,048,919	19,127,512	56,000	158,482	18,913,030
065-004								
SECURED	18	525,786	1,878,097	8,550	2,412,433	42,000	0	2,370,433
UNSECURED	2	21,094	2,810	0	23,904	0	0	23,904
TOTALS	20	546,880	1,880,907	8,550	2,436,337	42,000	0	2,394,337
065-005								
SECURED	262	4,057,300	6,046,913	258,605	10,362,818	287,000	11,820	10,063,998
UNSECURED	4	0	126,822	117,760	244,582	0	0	244,582
UTILITY	2	785,397		0	785,397	0	0	785,397
TOTALS	268	4,842,697	6,173,735	376,365	11,392,797	287,000	11,820	11,093,977
065-008								
SECURED	5	920,039	60,774	11,740	992,553	0	0	992,553
TOTALS	5	920,039	60,774	11,740	992,553	0	0	992,553
065-009								
SECURED	143	4,091,021	12,057,933	5,446	16,154,400	322,000	1,966	15,830,434
UNSECURED	2	0	5,412	161,108	166,520	0	0	166,520
TOTALS	145	4,091,021	12,063,345	166,554	16,320,920	322,000	1,966	15,996,954
065-011								
SECURED	14	109,255	248,610	0	357,865	14,000	0	343,865
TOTALS	14	109,255	248,610	0	357,865	14,000	0	343,865
065-012								
SECURED	176	3,388,065	5,763,507	60,459	9,212,031	188,751	942,716	8,080,564
UNSECURED	3	0	27,165	11,360	38,525	7,000	0	31,525
TOTALS	179	3,388,065	5,790,672	71,819	9,250,556	195,751	942,716	8,112,089
065-013								
SECURED	36	603,856	736,116	64,239	1,404,211	70,000	1,708	1,332,503
TOTALS	36	603,856	736,116	64,239	1,404,211	70,000	1,708	1,332,503
065-016								
SECURED	1	812		0	812	0	812	0
TOTALS	1	812		0	812	0	812	0
065-017								
SECURED	20	4,776,781	1,624,274	6,171	6,407,226	7,000	0	6,400,226
UNSECURED	1	0		1,468,050	1,468,050	0	0	1,468,050
TOTALS	21	4,776,781	1,624,274	1,474,221	7,875,276	7,000	0	7,868,276
065-018								
SECURED	4	105,791	173,872	20,000	299,663	0	188,786	110,877
TOTALS	4	105,791	173,872	20,000	299,663	0	188,786	110,877
065-019								
SECURED	23	6,319,906	4,135,829	1,343,230	11,798,965	0	1,465	11,797,500
UNSECURED	1	0	2,852,443	98,290	2,950,733	0	0	2,950,733
TOTALS	24	6,319,906	6,988,272	1,441,520	14,749,698	0	1,465	14,748,233
065-021								
SECURED	19	1,630,005	154,927	42,461	1,827,393	7,000	0	1,820,393
UNSECURED	1	0	19,065	0	19,065	0	0	19,065
TOTALS	20	1,630,005	173,992	42,461	1,846,458	7,000	0	1,839,458
065-022								
SECURED	1	13,803		0	13,803	0	0	13,803
TOTALS	1	13,803		0	13,803	0	0	13,803
065-023								
SECURED	38	1,160,617	665,374	35,262	1,861,253	35,000	0	1,826,253
TOTALS	38	1,160,617	665,374	35,262	1,861,253	35,000	0	1,826,253
065-024								
SECURED	14	320,529	1,716,492	37,496	2,074,517	14,000	1,503,506	557,011
TOTALS	14	320,529	1,716,492	37,496	2,074,517	14,000	1,503,506	557,011
065-025								
SECURED	3	101,072	203,036	4,620	308,728	7,000	0	301,728
TOTALS	3	101,072	203,036	4,620	308,728	7,000	0	301,728

065-026								
SECURED	226	18,832,214	12,575,487	7,380,386	38,788,087	268,303	2,695	38,517,089
UNSECURED	20	0	6,134	2,453,913	2,460,047	0	0	2,460,047
TOTALS	246	18,832,214	12,581,621	9,834,299	41,248,134	268,303	2,695	40,977,136
065-027								
SECURED	191	27,015,009	7,745,089	1,234,376	35,994,474	77,000	3,271	35,914,203
UNSECURED	16	0	443,147	4,107,766	4,550,913	0	0	4,550,913
TOTALS	207	27,015,009	8,188,236	5,342,142	40,545,387	77,000	3,271	40,465,116
065-028								
SECURED	3	157,522	232,411	22,440	412,373	0	0	412,373
UNSECURED	2	0	109,000	993,870	1,102,870	0	0	1,102,870
TOTALS	5	157,522	341,411	1,016,310	1,515,243	0	0	1,515,243
065-031								
SECURED	67	4,115,920	2,362,423	464,542	6,942,885	49,000	64	6,893,821
UNSECURED	4	0	0	54,400	54,400	0	0	54,400
TOTALS	71	4,115,920	2,362,423	518,942	6,997,285	49,000	64	6,948,221
065-032								
SECURED	54	5,091,425	923,852	221,889	6,237,166	14,000	1,273	6,221,893
UNSECURED	1	0	0	99,890	99,890	0	0	99,890
TOTALS	55	5,091,425	923,852	321,779	6,337,056	14,000	1,273	6,321,783
065-033								
SECURED	15	1,331,094	710,977	13,590	2,055,661	7,000	0	2,048,661
TOTALS	15	1,331,094	710,977	13,590	2,055,661	7,000	0	2,048,661
065-034								
SECURED	27	466,640	1,235,309	8,951	1,710,900	14,000	54,048	1,642,852
TOTALS	27	466,640	1,235,309	8,951	1,710,900	14,000	54,048	1,642,852
065-035								
SECURED	5	935,006	275,130	10,896	1,221,032	0	0	1,221,032
UNSECURED	4	41,350	34,990	159,210	235,550	0	0	235,550
TOTALS	9	976,356	310,120	170,106	1,456,582	0	0	1,456,582
065-036								
SECURED	2	67,499	28,276	0	95,775	0	0	95,775
TOTALS	2	67,499	28,276	0	95,775	0	0	95,775
065-037								
SECURED	45	2,052,645	2,575,513	11,316	4,639,474	91,000	0	4,548,474
UNSECURED	1	0	0	3,690	3,690	0	0	3,690
TOTALS	46	2,052,645	2,575,513	15,006	4,643,164	91,000	0	4,552,164
065-038								
SECURED	44	3,201,208	4,459,437	84,812	7,745,457	77,000	768,682	6,899,775
UNSECURED	2	0	13,698	47,036	60,734	0	0	60,734
TOTALS	46	3,201,208	4,473,135	131,848	7,806,191	77,000	768,682	6,960,509
068-000								
SECURED	135	33,077,741	56,338,079	4,090,221	93,506,041	133,000	7,477	93,365,564
UNSECURED	19	134,943	1,010,446	6,060,380	7,205,769	0	0	7,205,769
TOTALS	154	33,212,684	57,348,525	10,150,601	100,711,810	133,000	7,477	100,571,333
068-001								
SECURED	21	8,644,470	8,225,661	639,027	17,509,158	0	204	17,508,954
UNSECURED	1	0	0	3,470	3,470	0	0	3,470
TOTALS	22	8,644,470	8,225,661	642,497	17,512,628	0	204	17,512,424
068-002								
SECURED	5	1,150,877	554,198	6,994	1,712,069	0	0	1,712,069
UNSECURED	1	0	0	11,891	11,891	0	0	11,891
TOTALS	6	1,150,877	554,198	18,885	1,723,960	0	0	1,723,960
068-003								
SECURED	97	27,777,815	29,551,222	969,709	58,298,746	0	9,621	58,289,125
UNSECURED	27	47,151	7,397,067	2,080,548	9,524,766	0	0	9,524,766
TOTALS	124	27,824,966	36,948,289	3,050,257	67,823,512	0	9,621	67,813,891
068-004								
SECURED	43	9,436,767	12,057,346	569,256	22,063,369	14,000	0	22,049,369
UNSECURED	6	0	226,276	2,970,430	3,196,706	0	0	3,196,706
TOTALS	49	9,436,767	12,283,622	3,539,686	25,260,075	14,000	0	25,246,075
068-005								
SECURED	215	30,335,654	33,591,094	10,329,600	74,256,348	192,798	520,614	73,542,936
UNSECURED	23	41,953	8,015,527	2,760,934	10,818,414	0	0	10,818,414
TOTALS	238	30,377,607	41,606,621	13,090,534	85,074,762	192,798	520,614	84,361,350
068-006								
SECURED	8	1,049,627	856,722	9,858	1,916,207	0	0	1,916,207
UNSECURED	3	0	97,746	1,063,511	1,161,257	0	0	1,161,257
TOTALS	11	1,049,627	954,468	1,073,369	3,077,464	0	0	3,077,464

074-003								
SECURED	563	101,083,906	108,887,515	6,916,083	216,887,504	958,517	5,026	215,923,961
UNSECURED	71	4,100	10,460,565	11,370,974	21,835,639	14,000	0	21,821,639
UTILITY	1	91,476		0	91,476	0	0	91,476
TOTALS	635	101,179,482	119,348,080	18,287,057	238,814,619	972,517	5,026	237,837,076
074-004								
SECURED	29	2,561,013	547,130	10,398	3,118,541	0	375,607	2,742,934
UNSECURED	2	166,625		0	166,625	0	0	166,625
TOTALS	31	2,727,638	547,130	10,398	3,285,166	0	375,607	2,909,559
074-005								
SECURED	390	55,876,607	26,481,022	3,760,238	86,117,867	119,000	22,783	85,976,084
UNSECURED	36	0	1,587,844	492,590	2,080,434	0	0	2,080,434
UTILITY	1	23,600		0	23,600	0	0	23,600
TOTALS	427	55,900,207	28,068,866	4,252,828	88,221,901	119,000	22,783	88,080,118
074-007								
SECURED	5	14,821		0	14,821	0	1,538	13,283
TOTALS	5	14,821		0	14,821	0	1,538	13,283
074-008								
SECURED	3	4,520		0	4,520	0	1,983	2,537
TOTALS	3	4,520		0	4,520	0	1,983	2,537
074-009								
SECURED	80	17,498,121	3,210,540	62,676	20,771,337	14,000	505	20,756,832
UNSECURED	3	0	91,066	87,450	178,516	0	0	178,516
TOTALS	83	17,498,121	3,301,606	150,126	20,949,853	14,000	505	20,935,348
074-010								
SECURED	355	23,296,538	81,040,784	12,017,500	116,354,822	1,104,600	0	115,250,222
UNSECURED	22	0	1,102,643	767,504	1,870,147	0	0	1,870,147
TOTALS	377	23,296,538	82,143,427	12,785,004	118,224,969	1,104,600	0	117,120,369
074-011								
SECURED	33	7,107,108	6,309,979	239,255	13,656,342	56,000	0	13,600,342
UNSECURED	7	0	949,643	644,010	1,593,653	0	0	1,593,653
TOTALS	40	7,107,108	7,259,622	883,265	15,249,995	56,000	0	15,193,995
074-012								
SECURED	18	7,194,285	10,456,528	965,868	18,616,681	0	0	18,616,681
UNSECURED	7	0	378,088	237,530	615,618	0	0	615,618
TOTALS	25	7,194,285	10,834,616	1,203,398	19,232,299	0	0	19,232,299
074-014								
SECURED	15	1,172,774	523,427	80,279	1,776,480	0	0	1,776,480
UNSECURED	1	0	198	151,855	152,053	0	0	152,053
TOTALS	16	1,172,774	523,625	232,134	1,928,533	0	0	1,928,533
074-015								
SECURED	129	27,567,675	18,852,026	1,537,085	47,956,786	147,000	1,460	47,808,326
UNSECURED	19	0	858,958	1,301,260	2,160,218	0	0	2,160,218
TOTALS	149	27,567,675	19,710,984	2,838,345	50,117,004	147,000	1,460	49,968,544
074-016								
SECURED	64	16,019,206	13,059,889	526,938	29,606,033	49,000	1,101	29,555,932
UNSECURED	9	0	59,076	388,320	447,396	0	0	447,396
TOTALS	73	16,019,206	13,118,965	915,258	30,053,429	49,000	1,101	30,003,328
074-018								
SECURED	3	2,349		0	2,349	0	2,349	0
TOTALS	3	2,349		0	2,349	0	2,349	0
074-019								
SECURED	15	23,389		0	23,389	0	6,176	17,213
TOTALS	15	23,389		0	23,389	0	6,176	17,213
074-022								
SECURED	359	8,790,785	2,807,586	1,047,479	12,645,850	325,781	1,875	12,318,194
UNSECURED	8	96,500	86,074	120,990	303,564	0	0	303,564
TOTALS	367	8,887,285	2,893,660	1,168,469	12,949,414	325,781	1,875	12,621,758
074-024								
SECURED	6	538,302	654,733	0	1,193,035	0	0	1,193,035
UNSECURED	1	0		73,550	73,550	0	0	73,550
TOTALS	7	538,302	654,733	73,550	1,266,585	0	0	1,266,585
074-025								
SECURED	1	48,845		0	48,845	0	0	48,845
TOTALS	1	48,845		0	48,845	0	0	48,845
074-026								
SECURED	2	118,457	187,262	0	305,719	7,000	0	298,719
TOTALS	2	118,457	187,262	0	305,719	7,000	0	298,719

074-027								
SECURED	21	4,251,747	3,297,430	377,300	7,926,477	0	0	7,926,477
UNSECURED	3	0	1,772,389	323,170	2,095,559	0	0	2,095,559
TOTALS	24	4,251,747	5,069,819	700,470	10,022,036	0	0	10,022,036
074-028								
SECURED	18	7,690,698		0	7,690,698	0	1,000	7,689,698
UNSECURED	1	0		205,020	205,020	0	0	205,020
TOTALS	19	7,690,698		205,020	7,895,718	0	1,000	7,894,718
074-029								
SECURED	9	2,093,714		0	2,093,714	0	1,000	2,092,714
TOTALS	9	2,093,714		0	2,093,714	0	1,000	2,092,714
074-030								
SECURED	1	40,114		0	40,114	0	0	40,114
TOTALS	1	40,114		0	40,114	0	0	40,114
075-001								
SECURED	503	84,963,739	168,183,458	9,104,239	262,251,436	1,148,000	134,157	260,969,279
UNSECURED	97	0	251,442,757	46,053,833	297,496,590	28,000	0	297,468,590
TOTALS	600	84,963,739	419,626,215	55,158,072	559,748,026	1,176,000	134,157	558,437,869
075-002								
SECURED	194	6,775,648	20,632,732	42,489	27,450,869	525,000	1,448,902	25,476,967
UNSECURED	29	0	1,086,506	752,690	1,839,196	0	271,198	1,567,998
TOTALS	223	6,775,648	21,719,238	795,179	29,290,065	525,000	1,720,100	27,044,965
075-003								
SECURED	59	8,466,169	20,192,345	171,738	28,830,252	91,000	0	28,739,252
UNSECURED	10	0	2,569,032	1,794,470	4,363,502	0	0	4,363,502
TOTALS	69	8,466,169	22,761,377	1,966,208	33,193,754	91,000	0	33,102,754
075-004								
SECURED	23	3,098,188	1,353,887	65,221	4,517,296	0	2,051	4,515,245
UNSECURED	2	0	76,792	4,200	80,992	0	0	80,992
TOTALS	25	3,098,188	1,430,679	69,421	4,598,288	0	2,051	4,596,237
075-005								
SECURED	118	20,205,236	31,845,362	5,332,591	57,383,189	210,000	972	57,172,217
UNSECURED	30	0	4,720,443	6,052,944	10,773,387	0	0	10,773,387
TOTALS	148	20,205,236	36,565,805	11,385,535	68,156,576	210,000	972	67,945,604
075-006								
SECURED	1,112	41,785,531	149,081,649	3,064,601	193,931,781	4,130,000	4,335,311	185,466,470
UNSECURED	79	0	563,995	1,696,810	2,260,805	0	0	2,260,805
TOTALS	1,191	41,785,531	149,645,644	4,761,411	196,192,586	4,130,000	4,335,311	187,727,275
075-007								
SECURED	12	1,206,213	4,268,779	0	5,474,992	0	603	5,474,389
UNSECURED	2	0	213,430	3,913,330	4,126,760	0	0	4,126,760
TOTALS	14	1,206,213	4,482,209	3,913,330	9,601,752	0	603	9,601,149
075-008								
SECURED	38	720,962	2,848,444	0	3,569,406	154,000	0	3,415,406
UNSECURED	3	0		12,311	12,311	0	0	12,311
TOTALS	41	720,962	2,848,444	12,311	3,581,717	154,000	0	3,427,717
075-009								
SECURED	46	25,106,002	13,233,699	422,332	38,762,033	7,000	7,370	38,747,663
UNSECURED	5	0	1,015,106	1,023,370	2,038,476	0	0	2,038,476
TOTALS	51	25,106,002	14,248,805	1,445,702	40,800,509	7,000	7,370	40,786,139
075-010								
SECURED	6	5,100,969	22,527,102	1,344,321	28,972,392	0	0	28,972,392
UNSECURED	1	176,441		0	176,441	0	0	176,441
TOTALS	7	5,277,410	22,527,102	1,344,321	29,148,833	0	0	29,148,833
075-011								
SECURED	3	940,192	17,856	0	958,048	0	0	958,048
TOTALS	3	940,192	17,856	0	958,048	0	0	958,048
075-012								
SECURED	266	47,103,818	68,442,344	7,912,779	123,458,941	563,255	181,806	122,713,880
UNSECURED	67	0	8,735,559	14,486,718	23,222,277	0	0	23,222,277
TOTALS	333	47,103,818	77,177,903	22,399,497	146,681,218	563,255	181,806	145,936,157
075-014								
SECURED	279	18,405,833	17,908,743	1,060,220	37,374,796	483,000	388,924	36,502,872
UNSECURED	17	0	47,113	802,952	850,065	0	0	850,065
TOTALS	296	18,405,833	17,955,856	1,863,172	38,224,861	483,000	388,924	37,352,937
075-015								
SECURED	16	2,668,898	878,850	0	3,547,748	0	7,141	3,540,607
TOTALS	16	2,668,898	878,850	0	3,547,748	0	7,141	3,540,607

075-016								
SECURED	59	14,910,288	34,549,263	1,865,962	51,325,513	42,000	1,303	51,282,210
UNSECURED	6	7,935	404,493	126,403	538,831	0	0	538,831
TOTALS	65	14,918,223	34,953,756	1,992,365	51,864,344	42,000	1,303	51,821,041
075-019								
SECURED	1	84,639	27,908	0	112,547	0	0	112,547
TOTALS	1	84,639	27,908	0	112,547	0	0	112,547
075-020								
SECURED	201	24,094,119	26,751,544	3,131,376	53,977,039	229,600	126,086	53,621,353
UNSECURED	19	0	1,155,981	2,421,995	3,577,976	0	0	3,577,976
TOTALS	220	24,094,119	27,907,525	5,553,371	57,555,015	229,600	126,086	57,199,329
075-021								
SECURED	189	14,634,417	9,066,803	730,269	24,431,489	217,000	2,628	24,211,861
UNSECURED	6	5,000	51,578	63,809	120,387	0	0	120,387
TOTALS	195	14,639,417	9,118,381	794,078	24,551,876	217,000	2,628	24,332,248
075-022								
SECURED	5	741,244	1,373,098	0	2,114,342	0	0	2,114,342
UNSECURED	2	0	423,868	93,570	517,438	0	0	517,438
TOTALS	7	741,244	1,796,966	93,570	2,631,780	0	0	2,631,780
075-023								
SECURED	410	13,667,710	47,143,735	632,965	61,444,410	1,260,000	4,631,072	55,553,338
UNSECURED	46	673,213	382,499	747,766	1,803,478	0	0	1,803,478
TOTALS	456	14,340,923	47,526,234	1,380,731	63,247,888	1,260,000	4,631,072	57,356,816
075-026								
SECURED	10	1,543,728	1,295,417	199,659	3,038,804	14,000	361	3,024,443
TOTALS	10	1,543,728	1,295,417	199,659	3,038,804	14,000	361	3,024,443
075-027								
SECURED	3	248,041	152,390	10,498	410,929	0	0	410,929
TOTALS	3	248,041	152,390	10,498	410,929	0	0	410,929
075-028								
SECURED	14	2,009,322	4,053,266	95,991	6,158,579	28,000	740	6,129,839
TOTALS	14	2,009,322	4,053,266	95,991	6,158,579	28,000	740	6,129,839
075-030								
SECURED	101	24,582,976	22,649,008	1,627,652	48,859,636	77,000	239,143	48,543,493
UNSECURED	20	0	2,074,040	3,339,750	5,413,790	0	0	5,413,790
TOTALS	121	24,582,976	24,723,048	4,967,402	54,273,426	77,000	239,143	53,957,283
075-031								
SECURED	5	481,583	950,968	69,018	1,501,569	7,000	129	1,494,440
UNSECURED	2	0	101,790	8,260	110,050	0	0	110,050
TOTALS	7	481,583	1,052,758	77,278	1,611,619	7,000	129	1,604,490
075-035								
SECURED	23	1,039,132	4,399,888	0	5,439,020	126,000	0	5,313,020
UNSECURED	3	0	0	53,760	53,760	0	0	53,760
TOTALS	26	1,039,132	4,399,888	53,760	5,492,780	126,000	0	5,366,780
075-037								
SECURED	53	9,979,694	12,800,616	6,014,455	28,794,765	0	941	28,793,824
UNSECURED	1	0	0	168,795	168,795	0	0	168,795
TOTALS	54	9,979,694	12,800,616	6,183,250	28,963,560	0	941	28,962,619
075-038								
SECURED	92	6,804,857	7,543,589	636,295	14,984,741	186,075	726	14,797,940
UNSECURED	3	0	98,360	219,130	317,490	0	0	317,490
TOTALS	95	6,804,857	7,641,949	855,425	15,302,231	186,075	726	15,115,430
075-048								
SECURED	44	7,633,339	9,093,391	2,234,500	18,961,230	7,000	1,753	18,952,477
UNSECURED	6	0	1,829,419	5,043,949	6,873,368	0	0	6,873,368
TOTALS	50	7,633,339	10,922,810	7,278,449	25,834,598	7,000	1,753	25,825,845
075-050								
UNSECURED	2	125,045	0	0	125,045	0	0	125,045
TOTALS	2	125,045	0	0	125,045	0	0	125,045
079-001								
SECURED	110	19,094,095	21,693,275	841,951	41,629,321	98,000	189,219	41,342,102
UNSECURED	18	0	1,956,866	688,221	2,645,087	0	0	2,645,087
TOTALS	128	19,094,095	23,650,141	1,530,172	44,274,408	98,000	189,219	43,987,189
079-002								
SECURED	221	57,642,898	66,318,085	2,886,736	126,847,719	189,000	8,694	126,650,025
UNSECURED	34	0	5,238,462	8,139,443	13,377,905	0	0	13,377,905
TOTALS	255	57,642,898	71,556,547	11,026,179	140,225,624	189,000	8,694	140,027,930

079-003								
SECURED	27	1,231,262	2,475,444	9,300	3,716,006	35,000	0	3,681,006
TOTALS	27	1,231,262	2,475,444	9,300	3,716,006	35,000	0	3,681,006
079-005								
SECURED	449	10,308,195	27,690,450	2,534,266	40,532,911	1,279,838	1,427,479	37,825,594
UNSECURED	26	0	401,859	566,974	968,833	0	13,288	955,545
TOTALS	475	10,308,195	28,092,309	3,101,240	41,501,744	1,279,838	1,440,767	38,781,139
079-007								
SECURED	201	26,555,193	22,076,702	2,728,944	51,360,839	257,337	3,445	51,100,057
UNSECURED	26	0	1,156,207	1,162,502	2,318,709	0	0	2,318,709
TOTALS	227	26,555,193	23,232,909	3,891,446	53,679,548	257,337	3,445	53,418,766
079-008								
SECURED	51	1,685,799	2,159,925	0	3,845,724	266,000	0	3,579,724
UNSECURED	1	0		2,110	2,110	0	0	2,110
TOTALS	52	1,685,799	2,159,925	2,110	3,847,834	266,000	0	3,581,834
079-009								
SECURED	2	4,030,782	4,386,828	1,000	8,418,610	0	0	8,418,610
UNSECURED	1	0	133,884	0	133,884	0	0	133,884
TOTALS	3	4,030,782	4,520,712	1,000	8,552,494	0	0	8,552,494
079-010								
SECURED	1	435,226	359,030	0	794,256	0	0	794,256
TOTALS	1	435,226	359,030	0	794,256	0	0	794,256
080-001								
SECURED	5	516,952	414,537	4,910	936,399	0	672	935,727
UNSECURED	1	0	24,200	96,800	121,000	0	0	121,000
TOTALS	6	516,952	438,737	101,710	1,057,399	0	672	1,056,727
080-002								
SECURED	17	11,340,640	384,076,296	10,705,785	406,122,721	7,000	1,779	406,113,942
UNSECURED	7	0	1,092,195	592,000	1,684,195	0	0	1,684,195
TOTALS	24	11,340,640	385,168,491	11,297,785	407,806,916	7,000	1,779	407,798,137
080-003								
SECURED	657	83,447,516	123,620,753	7,687,026	214,755,295	1,190,000	3,430,197	210,135,098
UNSECURED	85	28,000	7,509,026	7,890,836	15,427,862	0	0	15,427,862
TOTALS	742	83,475,516	131,129,779	15,577,862	230,183,157	1,190,000	3,430,197	225,562,960
080-004								
SECURED	4	5,033,932	2,638,900	0	7,672,832	0	1,118	7,671,714
TOTALS	4	5,033,932	2,638,900	0	7,672,832	0	1,118	7,671,714
080-005								
SECURED	151	18,421,768	19,741,239	2,759,908	40,922,915	287,000	2,015	40,633,900
UNSECURED	25	71,040	2,520,167	2,564,811	5,156,018	7,000	0	5,149,018
UTILITY	2	4,730		0	4,730	0	0	4,730
TOTALS	178	18,497,538	22,261,406	5,324,719	46,083,663	294,000	2,015	45,787,648
080-006								
SECURED	10	1,815,465	6,229,353	5,613	8,050,431	7,000	0	8,043,431
TOTALS	10	1,815,465	6,229,353	5,613	8,050,431	7,000	0	8,043,431
080-007								
SECURED	52	4,096,518	7,398,755	1,300,584	12,795,857	168,000	89,943	12,537,914
UNSECURED	5	0		23,641	23,641	0	0	23,641
TOTALS	57	4,096,518	7,398,755	1,324,225	12,819,498	168,000	89,943	12,561,555
080-008								
SECURED	6	543,268	535,112	16,973	1,095,353	21,000	0	1,074,353
TOTALS	6	543,268	535,112	16,973	1,095,353	21,000	0	1,074,353
080-009								
SECURED	83	20,730,979	13,594,842	3,100,601	37,426,422	105,000	361	37,321,061
UNSECURED	11	0	127,350	1,131,390	1,258,740	0	0	1,258,740
TOTALS	94	20,730,979	13,722,192	4,231,991	38,685,162	105,000	361	38,579,801
080-010								
SECURED	36	4,635,626	8,146,656	115,730	12,898,012	35,000	668	12,862,344
UNSECURED	2	6,147	239,411	0	245,558	7,000	0	238,558
TOTALS	38	4,641,773	8,386,067	115,730	13,143,570	42,000	668	13,100,902
080-011								
SECURED	11	1,875,326	3,011,186	621,260	5,507,772	0	0	5,507,772
TOTALS	11	1,875,326	3,011,186	621,260	5,507,772	0	0	5,507,772
080-012								
SECURED	8	914,549	1,424,068	13,000	2,351,617	0	0	2,351,617
TOTALS	8	914,549	1,424,068	13,000	2,351,617	0	0	2,351,617

082-001								
SECURED	216	49,123,979	10,529,067	8,218,780	67,871,826	42,000	5,743	67,824,083
UNSECURED	21	30,397	1,194,361	2,865,970	4,090,728	0	0	4,090,728
TOTALS	237	49,154,376	11,723,428	11,084,750	71,962,554	42,000	5,743	71,914,811
082-002								
SECURED	88	19,378,667	8,054,033	112,189	27,544,889	42,000	1,617	27,501,272
UNSECURED	7	0	16,767	212,024	228,791	0	0	228,791
TOTALS	95	19,378,667	8,070,800	324,213	27,773,680	42,000	1,617	27,730,063
082-003								
SECURED	3	92,970	410	13,355	106,735	7,000	1,635	98,100
TOTALS	3	92,970	410	13,355	106,735	7,000	1,635	98,100
082-004								
SECURED	420	55,946,768	22,892,301	3,778,067	82,617,136	335,072	781,901	81,500,163
UNSECURED	45	21,879	826,469	2,362,842	3,211,190	14,000	0	3,197,190
UTILITY	1	54,004		0	54,004	0	0	54,004
TOTALS	466	56,022,651	23,718,770	6,140,909	85,882,330	349,072	781,901	84,751,357
082-006								
SECURED	490	66,798,228	16,748,918	1,563,869	85,111,015	125,496	941	84,984,578
UNSECURED	21	141,996	304,794	839,230	1,286,020	0	0	1,286,020
TOTALS	511	66,940,224	17,053,712	2,403,099	86,397,035	125,496	941	86,270,598
082-007								
SECURED	28	4,838,446	431,173	25,897	5,295,516	0	186,049	5,109,467
TOTALS	28	4,838,446	431,173	25,897	5,295,516	0	186,049	5,109,467
082-008								
SECURED	93	14,715,355	2,976,162	735,244	18,426,761	47,388	10,425	18,368,948
UNSECURED	5	0	187,537	4,930	192,467	7,000	0	185,467
TOTALS	98	14,715,355	3,163,699	740,174	18,619,228	54,388	10,425	18,554,415
082-009								
SECURED	80	5,015,487	19,778	0	5,035,265	0	1,771	5,033,494
UNSECURED	1	7,100		0	7,100	0	0	7,100
TOTALS	81	5,022,587	19,778	0	5,042,365	0	1,771	5,040,594
082-011								
SECURED	2	178		0	178	0	178	0
TOTALS	2	178		0	178	0	178	0
082-012								
SECURED	24	9,987,792	2,514,340	970,219	13,472,351	0	0	13,472,351
UNSECURED	9	0	1,631,084	748,379	2,379,463	0	0	2,379,463
TOTALS	33	9,987,792	4,145,424	1,718,598	15,851,814	0	0	15,851,814
082-013								
SECURED	60	30,355,612	3,295,523	346,945	33,998,080	0	5,963	33,992,117
UNSECURED	31	0	4,713,276	9,271,380	13,984,656	7,000	0	13,977,656
TOTALS	91	30,355,612	8,008,799	9,618,325	47,982,736	7,000	5,963	47,969,773
082-014								
SECURED	13	1,466,894	147,561	73,950	1,688,405	0	3,919	1,684,486
TOTALS	13	1,466,894	147,561	73,950	1,688,405	0	3,919	1,684,486
082-015								
SECURED	370	54,529,842	27,754,757	4,740,235	87,024,834	42,000	2,016,467	84,966,367
UNSECURED	28	19,821	2,017,817	1,631,109	3,668,747	0	0	3,668,747
UTILITY	1	19,680		0	19,680	0	0	19,680
TOTALS	399	54,569,343	29,772,574	6,371,344	90,713,261	42,000	2,016,467	88,654,794
082-016								
SECURED	31	6,683,833	2,062,422	3,260,510	12,006,765	0	1,101	12,005,664
UNSECURED	1	0	32,034	0	32,034	0	0	32,034
TOTALS	32	6,683,833	2,094,456	3,260,510	12,038,799	0	1,101	12,037,698
082-017								
SECURED	22	11,769,453	3,136,616	303,912	15,209,981	7,000	132	15,202,849
UNSECURED	3	0	221,600	139,100	360,700	0	0	360,700
TOTALS	25	11,769,453	3,358,216	443,012	15,570,681	7,000	132	15,563,549
082-018								
SECURED	186	21,553,256	19,727,652	897,849	42,178,757	361,200	2,499	41,815,058
UNSECURED	13	0	3,479,412	842,854	4,322,266	7,000	0	4,315,266
TOTALS	199	21,553,256	23,207,064	1,740,703	46,501,023	368,200	2,499	46,130,324
082-019								
SECURED	28	1,297,520		0	1,297,520	0	0	1,297,520
TOTALS	28	1,297,520		0	1,297,520	0	0	1,297,520

082-020								
SECURED	516	89,411,171	209,436,077	25,983,812	324,831,060	508,215	12,853	324,309,992
UNSECURED	50	52,945	30,463,150	8,172,319	38,688,414	0	0	38,688,414
UTILITY	1	107,200		0	107,200	0	0	107,200
TOTALS	567	89,571,316	239,899,227	34,156,131	363,626,674	508,215	12,853	363,105,606
082-021								
SECURED	14	3,611,561	16,978,578	8,283,227	28,873,366	0	496	28,872,870
UNSECURED	3	0		2,247,850	2,247,850	0	0	2,247,850
TOTALS	18	3,611,561	16,978,578	10,531,077	31,121,216	0	496	31,120,720
082-022								
SECURED	103	13,781,432	8,846,572	1,722,960	24,350,964	224,000	124,932	24,002,032
UNSECURED	9	0	441,415	3,092,050	3,533,465	0	0	3,533,465
TOTALS	112	13,781,432	9,287,987	4,815,010	27,884,429	224,000	124,932	27,535,497
082-023								
SECURED	88	12,197,233	8,068,452	903,320	21,169,005	84,000	1,708	21,083,297
UNSECURED	7	16,305	208,035	329,120	553,460	0	0	553,460
TOTALS	95	12,213,538	8,276,487	1,232,440	21,722,465	84,000	1,708	21,636,757
082-024								
SECURED	73	9,817,899	9,970,113	287,516	20,075,528	105,000	1,276	19,969,252
UNSECURED	7	0	242,353	2,764,925	3,007,278	0	0	3,007,278
TOTALS	80	9,817,899	10,212,466	3,052,441	23,082,806	105,000	1,276	22,976,530
082-025								
SECURED	101	28,869,794	13,035,590	619,162	42,524,546	61,985	5,379	42,457,182
UNSECURED	14	0	912,483	2,232,752	3,145,235	7,000	0	3,138,235
TOTALS	115	28,869,794	13,948,073	2,851,914	45,669,781	68,985	5,379	45,595,417
082-026								
SECURED	2	3,572,869	114,365	229,250	3,916,484	0	0	3,916,484
UNSECURED	1	0	152,812	48,972	201,784	0	0	201,784
TOTALS	3	3,572,869	267,177	278,222	4,118,268	0	0	4,118,268
082-027								
SECURED	161	30,535,951	21,289,138	3,500,497	55,325,586	210,000	8,648	55,106,938
UNSECURED	16	8,300	454,833	10,828,449	11,291,582	0	0	11,291,582
TOTALS	178	30,544,251	21,743,971	14,328,946	66,617,168	210,000	8,648	66,398,520
082-028								
SECURED	4	719,630	46,150,756	335,660	47,206,046	0	0	47,206,046
UNSECURED	3	0	230,480	157,360	387,840	0	0	387,840
TOTALS	7	719,630	46,381,236	493,020	47,593,886	0	0	47,593,886
082-043								
SECURED	50	4,705,967	203,866	44,809	4,954,642	0	561,134	4,393,508
UNSECURED	7	0	80,692	1,771	82,463	0	0	82,463
TOTALS	57	4,705,967	284,558	46,580	5,037,105	0	561,134	4,475,971
082-044								
SECURED	75	8,702,165	4,553,618	160,205	13,415,988	35,000	126,101	13,254,887
UNSECURED	11	0	595,837	60	595,897	0	0	595,897
UTILITY	1	1,935		0	1,935	0	0	1,935
TOTALS	87	8,704,100	5,149,455	160,265	14,013,820	35,000	126,101	13,852,719
082-045								
SECURED	6	760,601	2,432,078	2,066,610	5,259,289	0	98	5,259,191
TOTALS	6	760,601	2,432,078	2,066,610	5,259,289	0	98	5,259,191
082-046								
SECURED	1	49		0	49	0	49	0
TOTALS	1	49		0	49	0	49	0
082-048								
SECURED	1	22,759	1,348	0	24,107	0	0	24,107
TOTALS	1	22,759	1,348	0	24,107	0	0	24,107
082-050								
SECURED	22	3,265,574	1,085,357	18,952	4,369,883	42,000	0	4,327,883
UNSECURED	3	0	11,520	335,530	347,050	0	0	347,050
TOTALS	25	3,265,574	1,096,877	354,482	4,716,933	42,000	0	4,674,933
082-052								
SECURED	5	782,494	109,162	2,667	894,323	7,000	0	887,323
TOTALS	6	782,494	109,162	2,667	894,323	7,000	0	887,323
083-001								
SECURED	27	4,924,943	14,978	0	4,939,921	0	0	4,939,921
UNSECURED	4	0	4,360,076	500	4,360,576	0	0	4,360,576
TOTALS	31	4,924,943	4,375,054	500	9,300,497	0	0	9,300,497

083-002								
SECURED	155	18,041,962	19,441,189	12,836	37,495,987	469,000	3,146	37,023,841
UNSECURED	14	1,234,300	177,706	70,820	1,482,826	0	0	1,482,826
TOTALS	169	19,276,262	19,618,895	83,656	38,978,813	469,000	3,146	38,506,667
083-003								
SECURED	35	614,593	774,558	700	1,389,851	35,000	0	1,354,851
UNSECURED	1	0		3,670	3,670	0	0	3,670
TOTALS	36	614,593	774,558	4,370	1,393,521	35,000	0	1,358,521
083-005								
SECURED	49	3,835,951	7,176,695	1,115,558	12,128,204	70,000	608,590	11,449,614
UNSECURED	7	0	1,464,090	138,440	1,602,530	0	0	1,602,530
TOTALS	56	3,835,951	8,640,785	1,253,998	13,730,734	70,000	608,590	13,052,144
083-006								
SECURED	31	2,138,220	6,775,638	0	8,913,858	175,000	0	8,738,858
UNSECURED	2	0		11,310	11,310	0	0	11,310
TOTALS	33	2,138,220	6,775,638	11,310	8,925,168	175,000	0	8,750,168
083-007								
SECURED	546	11,873,099	47,608,834	596,808	60,078,741	1,387,818	374,796	58,316,127
UNSECURED	12	0		77,940	77,940	0	0	77,940
TOTALS	558	11,873,099	47,608,834	674,748	60,156,681	1,387,818	374,796	58,394,067
083-008								
SECURED	102	9,548,995	13,221,891	336,301	23,107,187	168,000	949	22,938,238
UNSECURED	26	2,800	8,703,913	4,325,697	13,032,410	0	0	13,032,410
TOTALS	128	9,551,795	21,925,804	4,661,998	36,139,597	168,000	949	35,970,648
083-009								
SECURED	297	25,196,778	28,879,509	2,116,181	56,192,468	831,600	71,599	55,289,269
UNSECURED	39	0	375,998	821,995	1,197,993	0	0	1,197,993
TOTALS	336	25,196,778	29,255,507	2,938,176	57,390,461	831,600	71,599	56,487,262
083-011								
SECURED	152	3,622,544	10,610,180	0	14,232,724	518,000	0	13,714,724
UNSECURED	4	0		20,744	20,744	0	0	20,744
TOTALS	156	3,622,544	10,610,180	20,744	14,253,468	518,000	0	13,735,468
083-012								
SECURED	32	574,865	2,638,095	0	3,212,960	119,000	0	3,093,960
UNSECURED	1	0		17,380	17,380	0	0	17,380
TOTALS	33	574,865	2,638,095	17,380	3,230,340	119,000	0	3,111,340
083-013								
SECURED	12	626,492	2,235,097	0	2,861,589	70,000	129	2,791,460
TOTALS	12	626,492	2,235,097	0	2,861,589	70,000	129	2,791,460
083-015								
SECURED	61	1,688,587	3,508,275	28,053	5,224,915	82,600	0	5,142,315
UNSECURED	2	0		5,200	5,200	0	0	5,200
TOTALS	63	1,688,587	3,508,275	33,253	5,230,115	82,600	0	5,147,515
083-016								
SECURED	631	12,498,778	32,425,954	295,309	45,220,041	1,259,167	605,369	43,355,505
UNSECURED	10	0	1,053,634	65,856	1,119,490	0	0	1,119,490
TOTALS	641	12,498,778	33,479,588	361,165	46,339,531	1,259,167	605,369	44,474,995
083-017								
SECURED	10	195,300	542,262	0	737,562	14,000	0	723,562
TOTALS	10	195,300	542,262	0	737,562	14,000	0	723,562
083-018								
SECURED	60	1,099,880	3,218,029	0	4,317,909	210,000	0	4,107,909
UNSECURED	4	0		16,320	16,320	0	0	16,320
TOTALS	64	1,099,880	3,218,029	16,320	4,334,229	210,000	0	4,124,229
083-020								
SECURED	33	1,117,599	2,052,410	5,700	3,175,709	119,000	0	3,056,709
UNSECURED	2	0		13,096	13,096	0	0	13,096
TOTALS	35	1,117,599	2,052,410	18,796	3,188,805	119,000	0	3,069,805
083-021								
SECURED	41	941,538	2,030,802	19,267	2,991,607	84,000	68,973	2,838,634
UNSECURED	1	0	70,970	7,810	78,780	0	0	78,780
TOTALS	42	941,538	2,101,772	27,077	3,070,387	84,000	68,973	2,917,414
083-022								
SECURED	19	865,434	5,341,061	0	6,206,495	119,000	201	6,087,294
UNSECURED	3	0		15,700	15,700	0	0	15,700
TOTALS	22	865,434	5,341,061	15,700	6,222,195	119,000	201	6,102,994

083-023								
SECURED	36	1,605,289	5,114,616	0	6,719,905	154,000	121,031	6,444,874
UNSECURED	6	0		312,339	312,339	0	0	312,339
TOTALS	42	1,605,289	5,114,616	312,339	7,032,244	154,000	121,031	6,757,213
083-024								
SECURED	40	2,369,800	11,774,551	0	14,144,351	203,000	0	13,941,351
UNSECURED	2	0	44	20,216	20,260	0	0	20,260
TOTALS	42	2,369,800	11,774,595	20,216	14,164,611	203,000	0	13,961,611
083-028								
SECURED	1,700	125,826,835	306,806,246	1,874,709	434,507,790	6,410,600	17,105,947	410,991,243
UNSECURED	138	103,833	2,204,860	2,694,395	5,003,088	7,000	4,401	4,991,687
TOTALS	1,838	125,930,668	309,011,106	4,569,104	439,510,878	6,417,600	17,110,348	415,982,930
083-029								
SECURED	284	17,558,612	25,902,265	626,061	44,086,938	721,000	83,816	43,282,122
UNSECURED	33	0	1,333,075	1,398,004	2,731,079	7,000	1,790	2,722,289
TOTALS	317	17,558,612	27,235,340	2,024,065	46,818,017	728,000	85,606	46,004,411
083-030								
SECURED	8	584,419	1,739,651	4,060	2,328,130	0	486	2,327,644
UNSECURED	2	0	48,890	42,500	91,390	0	0	91,390
TOTALS	10	584,419	1,788,541	46,560	2,419,520	0	486	2,419,034
083-031								
SECURED	9	217,717	664,206	0	881,923	14,000	0	867,923
TOTALS	9	217,717	664,206	0	881,923	14,000	0	867,923
083-032								
SECURED	97	2,797,645	8,289,202	0	11,086,847	350,000	0	10,736,847
UNSECURED	2	0		276,050	276,050	0	0	276,050
TOTALS	99	2,797,645	8,289,202	276,050	11,362,897	350,000	0	11,012,897
083-033								
SECURED	3	1,401,585	128,732	0	1,530,317	0	0	1,530,317
TOTALS	3	1,401,585	128,732	0	1,530,317	0	0	1,530,317
083-034								
SECURED	67	3,486,088	6,646,571	3,067	10,135,726	189,000	73,441	9,873,285
UNSECURED	7	0	5,900	575,250	581,150	0	0	581,150
TOTALS	74	3,486,088	6,652,471	578,317	10,716,876	189,000	73,441	10,454,435
083-035								
SECURED	45	1,183,821	4,536,033	0	5,719,854	126,000	0	5,593,854
UNSECURED	2	0		32,560	32,560	0	0	32,560
TOTALS	47	1,183,821	4,536,033	32,560	5,752,414	126,000	0	5,626,414
083-037								
SECURED	312	12,106,883	16,418,603	177,278	28,702,764	582,024	375,088	27,745,652
UNSECURED	19	13,059	617,008	478,324	1,108,391	0	0	1,108,391
TOTALS	331	12,119,942	17,035,611	655,602	29,811,155	582,024	375,088	28,854,043
083-038								
SECURED	1	1,420,818	4,153,163	0	5,573,981	0	0	5,573,981
UNSECURED	8	94,755	589,603	1,407,870	2,092,228	0	0	2,092,228
TOTALS	9	1,515,573	4,742,766	1,407,870	7,666,209	0	0	7,666,209
087-001								
SECURED	938	81,597,496	196,091,251	17,944,842	295,633,589	2,114,000	4,703,444	288,816,145
UNSECURED	108	33,505	6,164,184	4,288,277	10,485,966	21,000	0	10,464,966
TOTALS	1,046	81,631,001	202,255,435	22,233,119	306,119,555	2,135,000	4,703,444	299,281,111
087-002								
SECURED	2	33,114	576	0	33,690	0	28,650	5,040
UNSECURED	1	10,000		0	10,000	0	0	10,000
TOTALS	3	43,114	576	0	43,690	0	28,650	15,040
087-003								
SECURED	103	15,069,169	13,688,774	1,179,193	29,937,136	140,000	92,715	29,704,421
UNSECURED	9	0	20,218,090	6,839,757	27,057,847	0	0	27,057,847
TOTALS	112	15,069,169	33,906,864	8,018,950	56,994,983	140,000	92,715	56,762,268
087-004								
SECURED	16	3,081,545	5,556,364	2,415,410	11,053,319	0	0	11,053,319
UNSECURED	13	0	2,614,512	0	2,614,512	0	0	2,614,512
TOTALS	29	3,081,545	8,170,876	2,415,410	13,667,831	0	0	13,667,831
087-005								
SECURED	94	9,282,187	11,540,808	1,007,634	21,830,629	217,642	176,419	21,436,568
UNSECURED	11	0	195,819	510,840	706,659	0	0	706,659
TOTALS	105	9,282,187	11,736,627	1,518,474	22,537,288	217,642	176,419	22,143,227

087-006								
SECURED	5	1,452,122	2,503,913	566,720	4,522,755	0	0	4,522,755
UNSECURED	1	0	17,394	0	17,394	0	0	17,394
TOTALS	6	1,452,122	2,521,307	566,720	4,540,149	0	0	4,540,149
087-007								
SECURED	55	4,596,209	4,292,147	125,747	9,014,103	84,000	129	8,929,974
UNSECURED	8	0	1,248,038	26,860	1,274,898	0	0	1,274,898
UTILITY	1	3,503		0	3,503	0	0	3,503
TOTALS	64	4,599,712	5,540,185	152,607	10,292,504	84,000	129	10,208,375
087-008								
SECURED	152	19,694,484	27,822,395	2,664,443	50,181,322	350,000	149,897	49,681,425
UNSECURED	14	0	219,086	593,532	812,618	0	0	812,618
TOTALS	166	19,694,484	28,041,481	3,257,975	50,993,940	350,000	149,897	50,494,043
087-009								
SECURED	1	66,203	6,836	0	73,039	0	0	73,039
TOTALS	1	66,203	6,836	0	73,039	0	0	73,039
087-012								
SECURED	14	531,769	2,127,484	0	2,659,253	77,000	0	2,582,253
TOTALS	14	531,769	2,127,484	0	2,659,253	77,000	0	2,582,253
087-013								
SECURED	33	1,663,649	5,918,143	0	7,581,792	196,000	232,972	7,152,820
UNSECURED	5	0	60,000	11,110	71,110	0	0	71,110
TOTALS	38	1,663,649	5,978,143	11,110	7,652,902	196,000	232,972	7,223,930
087-014								
SECURED	62	12,397,308	11,956,725	94,621	24,448,654	28,000	361	24,420,293
UNSECURED	3	25,615	235,729	906,605	1,167,949	0	0	1,167,949
TOTALS	65	12,422,923	12,192,454	1,001,226	25,616,603	28,000	361	25,588,242
087-015								
SECURED	3	1,089,604	2,908,165	891,090	4,888,859	0	0	4,888,859
TOTALS	3	1,089,604	2,908,165	891,090	4,888,859	0	0	4,888,859
087-016								
SECURED	4	1,338,482	18,024,312	1,722,986	21,085,780	0	0	21,085,780
UNSECURED	6	0	1,906,260	2,224,320	4,130,580	0	0	4,130,580
TOTALS	10	1,338,482	19,930,572	3,947,306	25,216,360	0	0	25,216,360
087-018								
SECURED	2	3,483,744	1,128,372	0	4,612,116	0	0	4,612,116
TOTALS	2	3,483,744	1,128,372	0	4,612,116	0	0	4,612,116
087-019								
SECURED	3	872,515	1,504,844	0	2,377,359	0	0	2,377,359
UNSECURED	129	545,371	4,170,206	7,557,478	12,273,055	0	135,722	12,137,333
TOTALS	132	1,417,886	5,675,050	7,557,478	14,650,414	0	135,722	14,514,692
089-001								
SECURED	12	5,246,232	1,706,130	0	6,952,362	0	0	6,952,362
UNSECURED	2	196,483	12,973	0	209,456	0	0	209,456
TOTALS	14	5,442,715	1,719,103	0	7,161,818	0	0	7,161,818
089-002								
SECURED	27	614,275	2,673,407	0	3,287,682	126,000	0	3,161,682
UNSECURED	1	0		2,120	2,120	0	0	2,120
TOTALS	28	614,275	2,673,407	2,120	3,289,802	126,000	0	3,163,802
089-003								
SECURED	7	13,084		0	13,084	0	6,950	6,134
TOTALS	7	13,084		0	13,084	0	6,950	6,134
089-004								
SECURED	6	386,061	1,251,057	0	1,637,118	42,000	0	1,595,118
UNSECURED	2	0		6,580	6,580	0	0	6,580
TOTALS	8	386,061	1,251,057	6,580	1,643,698	42,000	0	1,601,698
089-005								
SECURED	488	98,783,762	75,087,735	4,798,287	178,669,784	1,078,000	391,368	177,200,416
UNSECURED	46	73,708	2,209,579	3,418,794	5,702,081	7,000	0	5,695,081
UTILITY	1	75,484		0	75,484	0	0	75,484
TOTALS	535	98,932,954	77,297,314	8,217,081	184,447,349	1,085,000	391,368	182,970,981
089-006								
SECURED	1,324	90,116,659	288,049,777	534,275	378,700,711	5,416,600	835,241	372,448,870
UNSECURED	161	0	312,766	3,175,574	3,488,340	0	134,150	3,354,190
TOTALS	1,485	90,116,659	288,362,543	3,709,849	382,189,051	5,416,600	969,391	375,803,060

089-007								
SECURED	14	608,323	2,310,601	380	2,919,304	91,000	0	2,828,304
UNSECURED	1	0		2,660	2,660	0	0	2,660
TOTALS	15	608,323	2,310,601	3,040	2,921,964	91,000	0	2,830,964
089-008								
SECURED	8	439,610	1,633,866	0	2,073,476	35,000	124,343	1,914,133
UNSECURED	1	0		4,680	4,680	0	0	4,680
TOTALS	9	439,610	1,633,866	4,680	2,078,156	35,000	124,343	1,918,813
089-009								
SECURED	5	226,281	813,041	0	1,039,322	35,000	0	1,004,322
TOTALS	5	226,281	813,041	0	1,039,322	35,000	0	1,004,322
089-010								
SECURED	50	25,937,292	2,028,677	34,016	27,999,985	0	0	27,999,985
UNSECURED	8	0	647,904	243,259	891,163	0	0	891,163
TOTALS	58	25,937,292	2,676,581	277,275	28,891,148	0	0	28,891,148
089-013								
SECURED	55	7,034,499	5,231,552	561,744	12,827,795	147,000	124,932	12,555,863
UNSECURED	5	0	246,351	398,097	644,448	0	0	644,448
TOTALS	60	7,034,499	5,477,903	959,841	13,472,243	147,000	124,932	13,200,311
089-014								
SECURED	3	560,730	434,677	0	995,407	0	0	995,407
UNSECURED	1	0		3,510	3,510	0	0	3,510
TOTALS	4	560,730	434,677	3,510	998,917	0	0	998,917
089-015								
SECURED	104	36,093,198	35,187,613	2,613,893	73,894,704	42,000	2,520	73,850,184
UNSECURED	16	247,452	2,073,597	2,713,159	5,034,208	0	1	5,034,207
TOTALS	120	36,340,650	37,261,210	5,327,052	78,928,912	42,000	2,521	78,884,391
089-016								
SECURED	8	1,345,635	1,012,634	54,192	2,412,461	28,000	0	2,384,461
UNSECURED	1	0	77,145	0	77,145	0	0	77,145
TOTALS	9	1,345,635	1,089,779	54,192	2,489,606	28,000	0	2,461,606
089-018								
SECURED	20	974,132	3,031,359	0	4,005,491	119,000	0	3,886,491
UNSECURED	4	0		28,270	28,270	0	0	28,270
TOTALS	24	974,132	3,031,359	28,270	4,033,761	119,000	0	3,914,761
089-019								
SECURED	43	5,956,060	5,615,623	148,987	11,720,670	56,000	436	11,664,234
UNSECURED	6	0	118,027	2,024,069	2,142,096	0	0	2,142,096
TOTALS	49	5,956,060	5,733,650	2,173,056	13,862,766	56,000	436	13,806,330
089-020								
SECURED	63	4,049,870	13,237,749	16,005	17,303,624	322,000	0	16,981,624
UNSECURED	7	0	15,330	1,301,600	1,316,930	0	0	1,316,930
TOTALS	70	4,049,870	13,253,079	1,317,605	18,620,554	322,000	0	18,298,554
089-021								
SECURED	10	3,422,610	2,996,791	11,236	6,430,637	0	0	6,430,637
TOTALS	10	3,422,610	2,996,791	11,236	6,430,637	0	0	6,430,637
089-022								
SECURED	3	1,388,615	3,741,869	22,900	5,153,384	0	0	5,153,384
TOTALS	3	1,388,615	3,741,869	22,900	5,153,384	0	0	5,153,384
089-023								
SECURED	42	3,352,048	9,797,156	53,091	13,202,295	105,000	187,399	12,909,896
UNSECURED	2	0	114,438	22,520	136,958	0	0	136,958
TOTALS	44	3,352,048	9,911,594	75,611	13,339,253	105,000	187,399	13,046,854
089-024								
SECURED	128	8,115,470	8,455,319	498,189	17,068,978	266,000	34,734	16,768,244
UNSECURED	14	0	27,874	884,334	912,208	0	0	912,208
TOTALS	142	8,115,470	8,483,193	1,382,523	17,981,186	266,000	34,734	17,680,452
092-001								
SECURED	127	36,282,359	44,546,081	4,343,170	85,171,610	98,000	319,955	84,753,655
UNSECURED	22	0	11,173,373	5,314,480	16,487,853	0	1,515,900	14,971,953
UTILITY	1	347,000		0	347,000	0	0	347,000
TOTALS	150	36,629,359	55,719,454	9,657,650	102,006,463	98,000	1,835,855	100,072,608
092-002								
SECURED	100	18,814,440	20,154,530	2,361,788	41,330,758	77,000	3,417	41,250,341
UNSECURED	16	8,237	912,069	310,775	1,231,081	28,000	0	1,203,081
TOTALS	116	18,822,677	21,066,599	2,672,563	42,561,839	105,000	3,417	42,453,422

092-003								
SECURED	119	29,869,236	32,795,675	5,780,478	68,445,389	49,000	3,811	68,392,578
UNSECURED	11	0	1,411,718	932,570	2,344,288	7,000	0	2,337,288
TOTALS	130	29,869,236	34,207,393	6,713,048	70,789,677	56,000	3,811	70,729,866
092-004								
SECURED	36	8,005,877	4,038,421	490,220	12,534,518	35,000	505	12,499,013
UNSECURED	8	0	807,804	111,668	919,472	0	0	919,472
TOTALS	44	8,005,877	4,846,225	601,888	13,453,990	35,000	505	13,418,485
092-005								
SECURED	2	133,243	3,028	0	136,271	0	361	135,910
UNSECURED	1	0		27,390	27,390	0	0	27,390
TOTALS	3	133,243	3,028	27,390	163,661	0	361	163,300
092-006								
SECURED	2	311,522	95,316	0	406,838	0	0	406,838
TOTALS	2	311,522	95,316	0	406,838	0	0	406,838
093-001								
SECURED	117	30,213,349	32,053,479	1,271,375	63,538,203	63,000	2,402	63,472,801
UNSECURED	10	0	850,004	236,970	1,086,974	0	0	1,086,974
TOTALS	127	30,213,349	32,903,483	1,508,345	64,625,177	63,000	2,402	64,559,775
093-003								
SECURED	978	23,925,423	51,465,654	457,181	75,848,258	2,643,431	4,712,357	68,492,470
UNSECURED	28	162,825	674,015	495,253	1,332,093	0	0	1,332,093
TOTALS	1,006	24,088,248	52,139,669	952,434	77,180,351	2,643,431	4,712,357	69,824,563
093-004								
SECURED	200	45,184,758	25,200,258	630,834	71,015,850	355,600	358,391	70,301,859
UNSECURED	17	0	3,381,949	2,318,677	5,700,626	0	0	5,700,626
TOTALS	217	45,184,758	28,582,207	2,949,511	76,716,476	355,600	358,391	76,002,485
093-005								
SECURED	109	4,642,943	6,478,186	9,680	11,130,809	462,000	2,210,768	8,458,041
UNSECURED	1	0		8,820	8,820	0	0	8,820
TOTALS	110	4,642,943	6,478,186	18,500	11,139,629	462,000	2,210,768	8,466,861
099-000								
SECURED	7	1,033,631	1,523,657	144,312	2,701,600	14,000	0	2,687,600
TOTALS	7	1,033,631	1,523,657	144,312	2,701,600	14,000	0	2,687,600
099-001								
SECURED	82	13,946,146	22,023,571	1,529,699	37,499,416	196,000	562	37,302,854
UNSECURED	16	0	355,237	1,294,807	1,650,044	0	0	1,650,044
TOTALS	98	13,946,146	22,378,808	2,824,506	39,149,460	196,000	562	38,952,898
099-002								
SECURED	146	15,200,607	20,310,737	898,857	36,410,201	413,000	788	35,996,413
UNSECURED	23	0	96,436	928,614	1,025,050	0	0	1,025,050
TOTALS	169	15,200,607	20,407,173	1,827,471	37,435,251	413,000	788	37,021,463
099-005								
SECURED	18	2,516,346	3,769,808	167,484	6,453,638	35,000	361	6,418,277
UNSECURED	5	0	5,859,006	917,920	6,776,926	0	0	6,776,926
TOTALS	23	2,516,346	9,628,814	1,085,404	13,230,564	35,000	361	13,195,203
099-006								
SECURED	3	273,381	370,256	21,303	664,940	7,000	0	657,940
UNSECURED	1	0		3,310	3,310	0	0	3,310
TOTALS	4	273,381	370,256	24,613	668,250	7,000	0	661,250
099-007								
SECURED	12	2,625,331	3,288,603	1,729,484	7,643,418	14,000	0	7,629,418
UNSECURED	1	0		170,068	170,068	0	0	170,068
TOTALS	13	2,625,331	3,288,603	1,899,552	7,813,486	14,000	0	7,799,486
099-008								
SECURED	4	1,540,760	109,712	38,324	1,688,796	0	1,597	1,687,199
TOTALS	4	1,540,760	109,712	38,324	1,688,796	0	1,597	1,687,199
101-001								
SECURED	284	47,339,672	21,992,361	1,877,572	71,209,605	154,000	10,794	71,044,811
UNSECURED	24	145,468	9,836,904	654,339	10,636,711	0	0	10,636,711
TOTALS	308	47,485,140	31,829,265	2,531,911	81,846,316	154,000	10,794	81,681,522
101-002								
SECURED	19	1,556,826	660,109	119,002	2,335,937	0	0	2,335,937
UNSECURED	6	0	565,570	41,800	607,370	0	0	607,370
TOTALS	25	1,556,826	1,225,679	160,802	2,943,307	0	0	2,943,307

101-003								
SECURED	14	1,949,079	1,080,726	88,670	3,118,475	0	338,342	2,780,133
UNSECURED	2	0	30,322	464,520	494,842	0	0	494,842
UTILITY	1	10,000		0	10,000	0	0	10,000
TOTALS	17	1,959,079	1,111,048	553,190	3,623,317	0	338,342	3,284,975
101-004								
SECURED	9	3,389,158	52,943	52,850	3,494,951	0	0	3,494,951
TOTALS	9	3,389,158	52,943	52,850	3,494,951	0	0	3,494,951
101-005								
SECURED	7	2,528,225	3,137,646	41,990	5,707,861	7,000	0	5,700,861
UNSECURED	4	0	2,705,067	1,485,207	4,190,274	0	0	4,190,274
TOTALS	11	2,528,225	5,842,713	1,527,197	9,898,135	7,000	0	9,891,135
101-006								
SECURED	60	4,299,746	3,230,341	125,706	7,655,793	140,000	1,202	7,514,591
UNSECURED	16	0	100,766	167,572	268,338	0	0	268,338
TOTALS	76	4,299,746	3,331,107	293,278	7,924,131	140,000	1,202	7,782,929
101-007								
SECURED	124	3,168,626	7,417,930	100,389	10,686,945	230,194	877	10,455,874
UNSECURED	19	0	207,631	284,083	491,714	0	1,940	489,774
TOTALS	143	3,168,626	7,625,561	384,472	11,178,659	230,194	2,817	10,945,648
101-008								
SECURED	4	476,107	494,659	0	970,766	14,000	0	956,766
UNSECURED	1	0		2,430	2,430	0	0	2,430
TOTALS	5	476,107	494,659	2,430	973,196	14,000	0	959,196
101-009								
SECURED	38	5,920,356	10,031,331	448,110	16,399,797	21,000	0	16,378,797
TOTALS	38	5,920,356	10,031,331	448,110	16,399,797	21,000	0	16,378,797
101-010								
SECURED	22	16,576,659	18,787,797	94,220	35,458,676	7,000	0	35,451,676
UNSECURED	1	0	145,986	0	145,986	7,000	0	138,986
TOTALS	23	16,576,659	18,933,783	94,220	35,604,662	14,000	0	35,590,662
101-012								
SECURED	36	23,464,397	22,831,356	102,170	46,397,923	0	0	46,397,923
UNSECURED	5	0	4,474,633	0	4,474,633	0	0	4,474,633
TOTALS	41	23,464,397	27,305,989	102,170	50,872,556	0	0	50,872,556
107-002								
SECURED	30	1,254,107	1,038,147	0	2,292,254	0	0	2,292,254
UNSECURED	4	0	773,311	439,620	1,212,931	0	0	1,212,931
TOTALS	34	1,254,107	1,811,458	439,620	3,505,185	0	0	3,505,185
107-003								
SECURED	4	2,310,684	3,555,651	37,665	5,904,000	7,000	0	5,897,000
UNSECURED	2	0	1,902,615	168,240	2,070,855	0	0	2,070,855
TOTALS	6	2,310,684	5,458,266	205,905	7,974,855	7,000	0	7,967,855
107-004								
SECURED	82	14,474,198	16,881,864	1,737,978	33,094,040	77,000	0	33,017,040
UNSECURED	24	0	8,468,869	599,910	9,068,779	0	0	9,068,779
TOTALS	106	14,474,198	25,350,733	2,337,888	42,162,819	77,000	0	42,085,819
107-005								
SECURED	17	4,236,574	1,450,135	2,561,260	8,247,969	21,000	124,932	8,102,037
UNSECURED	5	0	8,053,617	1,428,140	9,481,757	0	0	9,481,757
TOTALS	22	4,236,574	9,503,752	3,989,400	17,729,726	21,000	124,932	17,583,794
107-006								
SECURED	59	26,045,712	25,278,865	4,261,894	55,586,471	49,000	318,167	55,219,304
UNSECURED	6	0	1,646,812	1,552,230	3,199,042	0	0	3,199,042
TOTALS	65	26,045,712	26,925,677	5,814,124	58,785,513	49,000	318,167	58,418,346
107-007								
SECURED	1	177,918	94,490	0	272,408	0	0	272,408
TOTALS	1	177,918	94,490	0	272,408	0	0	272,408
107-008								
SECURED	106	19,560,358	24,845,990	1,290,427	45,696,775	161,000	2,268	45,533,507
UNSECURED	18	0	619,728	3,633,244	4,252,972	0	0	4,252,972
TOTALS	124	19,560,358	25,465,718	4,923,671	49,949,747	161,000	2,268	49,786,479
107-009								
SECURED	88	14,856,339	17,619,896	1,564,364	34,040,599	154,000	1,017	33,885,582
UNSECURED	14	0	302,342	747,964	1,050,306	0	0	1,050,306
TOTALS	102	14,856,339	17,922,238	2,312,328	35,090,905	154,000	1,017	34,935,888

107-010								
SECURED	10	389,475	2,295,899	113,815	2,799,189	28,000	0	2,771,189
UNSECURED	2	0	9,722	4,610	14,332	0	0	14,332
TOTALS	12	389,475	2,305,621	118,425	2,813,521	28,000	0	2,785,521
107-012								
SECURED	6	203,058	658,431	17,542	879,031	0	0	879,031
UNSECURED	1	0	235,000	0	235,000	7,000	0	228,000
TOTALS	7	203,058	893,431	17,542	1,114,031	7,000	0	1,107,031
107-014								
SECURED	24	4,772,730	4,850,226	110,801	9,733,757	42,000	1,242	9,690,515
UNSECURED	8	0	11,309,896	428,790	11,738,686	0	0	11,738,686
TOTALS	32	4,772,730	16,160,122	539,591	21,472,443	42,000	1,242	21,429,201
107-015								
SECURED	10	2,822,514	3,638,528	1,860	6,462,902	0	0	6,462,902
UNSECURED	1	0	21,684	0	21,684	0	0	21,684
TOTALS	11	2,822,514	3,660,212	1,860	6,484,586	0	0	6,484,586
107-016								
SECURED	9	1,240,205	5,568,131	742,052	7,550,388	0	0	7,550,388
UNSECURED	1	0	36,954	0	36,954	0	0	36,954
TOTALS	10	1,240,205	5,605,085	742,052	7,587,342	0	0	7,587,342
109-001								
SECURED	244	22,524,312	25,303,939	1,196,922	49,025,173	546,000	626,397	47,852,776
UNSECURED	32	21,300	362,294	650,989	1,034,583	0	2	1,034,581
TOTALS	276	22,545,612	25,666,233	1,847,911	50,059,756	546,000	626,399	48,887,357
109-002								
SECURED	118	5,578,739	7,890,645	383,874	13,853,258	313,600	110,944	13,428,714
UNSECURED	11	1,607	97,774	52,520	151,901	0	0	151,901
TOTALS	129	5,580,346	7,988,419	436,394	14,005,159	313,600	110,944	13,580,615
109-003								
SECURED	382	10,425,962	30,786,511	62,476	41,274,949	1,134,000	163,104	39,977,845
UNSECURED	15	0	84,202	140,354	224,556	0	27,478	197,078
TOTALS	397	10,425,962	30,870,713	202,830	41,499,505	1,134,000	190,582	40,174,923
109-004								
SECURED	1,850	42,746,797	121,569,956	2,822,379	167,139,132	4,378,499	4,776,869	157,983,764
UNSECURED	78	976,814	1,656,666	987,483	3,620,963	0	0	3,620,963
TOTALS	1,928	43,723,611	123,226,622	3,809,862	170,760,095	4,378,499	4,776,869	161,604,727
109-005								
SECURED	4	319,303	605,216	38,532	963,051	14,000	0	949,051
TOTALS	4	319,303	605,216	38,532	963,051	14,000	0	949,051
109-006								
SECURED	46	861,771	2,322,486	330	3,184,587	154,000	81,963	2,948,624
TOTALS	46	861,771	2,322,486	330	3,184,587	154,000	81,963	2,948,624
109-007								
SECURED	130	2,748,530	4,397,116	367,534	7,513,180	322,000	178	7,191,002
UNSECURED	2	0	0	15,378	15,378	0	0	15,378
TOTALS	132	2,748,530	4,397,116	382,912	7,528,558	322,000	178	7,206,380
109-008								
SECURED	2	305,152	434,001	0	739,153	0	0	739,153
UNSECURED	1	0	32,535	0	32,535	0	0	32,535
TOTALS	3	305,152	466,536	0	771,688	0	0	771,688
109-009								
SECURED	10	157,174	556,825	0	713,999	42,000	0	671,999
TOTALS	10	157,174	556,825	0	713,999	42,000	0	671,999
109-011								
SECURED	10	865,903	1,693,222	1,581,851	4,140,976	21,000	0	4,119,976
UNSECURED	3	0	0	10,990	10,990	0	0	10,990
TOTALS	13	865,903	1,693,222	1,592,841	4,151,966	21,000	0	4,130,966
109-012								
SECURED	1	136,757	18,133	0	154,890	0	0	154,890
TOTALS	1	136,757	18,133	0	154,890	0	0	154,890
109-013								
SECURED	71	1,648,446	5,662,470	0	7,310,916	315,000	208,050	6,787,866
UNSECURED	5	0	0	15,190	15,190	0	0	15,190
TOTALS	76	1,648,446	5,662,470	15,190	7,326,106	315,000	208,050	6,803,056

109-014								
SECURED	2	403,758	229,463	0	633,221	0	0	633,221
UNSECURED	1	0	44,503	0	44,503	0	0	44,503
TOTALS	3	403,758	273,966	0	677,724	0	0	677,724
110-001								
SECURED	904	121,527,978	114,627,208	9,988,310	246,143,496	1,461,564	841,697	243,840,235
UNSECURED	104	385,000	4,681,601	6,042,716	11,109,317	42,000	33,000	11,034,317
UTILITY	1	41,630		0	41,630	0	0	41,630
TOTALS	1,009	121,954,608	119,308,809	16,031,026	257,294,443	1,503,564	874,697	254,916,182
110-002								
SECURED	17	5,813,069	902,483	65,090	6,780,642	7,000	274	6,773,368
TOTALS	17	5,813,069	902,483	65,090	6,780,642	7,000	274	6,773,368
110-003								
SECURED	73	33,513,944	43,515,104	1,045,639	78,074,687	91,000	5,215	77,978,472
UNSECURED	13	0	5,206,764	3,852,994	9,059,758	0	0	9,059,758
TOTALS	86	33,513,944	48,721,868	4,898,633	87,134,445	91,000	5,215	87,038,230
110-004								
SECURED	127	20,032,768	19,026,675	1,760,232	40,819,675	151,665	3,155	40,664,855
UNSECURED	21	0	2,118,597	4,533,586	6,652,183	7,000	0	6,645,183
UTILITY	1	8,886		0	8,886	0	0	8,886
TOTALS	149	20,041,654	21,145,272	6,293,818	47,480,744	158,665	3,155	47,318,924
110-005								
SECURED	4	296,636	100,466	0	397,102	7,000	0	390,102
UNSECURED	1	0		6,600	6,600	0	0	6,600
TOTALS	5	296,636	100,466	6,600	403,702	7,000	0	396,702
110-006								
SECURED	33	7,997,729	1,696,217	89,760	9,783,706	7,000	2,883	9,773,823
UNSECURED	2	0	226,610	2,300	228,910	0	0	228,910
TOTALS	35	7,997,729	1,922,827	92,060	10,012,616	7,000	2,883	10,002,733
110-007								
SECURED	18	4,506,334	1,587,039	21,090	6,114,463	21,000	0	6,093,463
UNSECURED	6	0	113,409	2,550	115,959	0	0	115,959
TOTALS	24	4,506,334	1,700,448	23,640	6,230,422	21,000	0	6,209,422
110-008								
SECURED	15	2,863,415	2,665,256	24,480	5,553,151	7,000	441	5,545,710
UNSECURED	1	0	74,841	0	74,841	0	0	74,841
TOTALS	16	2,863,415	2,740,097	24,480	5,627,992	7,000	441	5,620,551
110-009								
SECURED	126	7,048,265	9,179,331	287,111	16,514,707	125,584	0	16,389,123
UNSECURED	30	0	588,943	2,195,442	2,784,385	0	0	2,784,385
TOTALS	156	7,048,265	9,768,274	2,482,553	19,299,092	125,584	0	19,173,508
110-010								
SECURED	67	4,065,886	4,671,349	52,033	8,789,268	35,000	145,634	8,608,634
UNSECURED	21	0	479,540	485,064	964,604	0	0	964,604
TOTALS	88	4,065,886	5,150,889	537,097	9,753,872	35,000	145,634	9,573,238
SECURED	85,608	5,433,963,116	12,177,387,378	486,108,765	18,097,459,259	200,200,561	661,221,382	17,236,037,316
UNSECURED	7,701	12,879,793	884,395,259	548,069,623	1,445,344,675	308,000	20,272,838	1,424,763,837
UTILITY	83	30,848,879	438,586,557	48,409,249	517,844,685			517,844,685
PIPELINE	8	2,818,954	5,346,102		8,165,056			8,165,056
TOTALS	93,400	5,480,510,742	13,505,715,296	1,082,587,637	20,068,813,675	200,508,561	681,494,220	19,186,810,894

