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TRA	ASMT CNT	LAND VALUE	IMPROVEMENTS VALUE	PERS PROP VALUE	GROSS VALUE	HOME EXP VALUE	OTHER EXP VALUE	NET VALUE
001-006								
SECURED	1	114,720	75,527	20,878	211,125	7,000		204,125
UNSECURED								
UTILITY	1	7,560			7,560			7,560
TOTALS	2	122,280	75,527	20,878	218,685	7,000		211,685
001-007								
SECURED	805	27,299,202	77,855,811	2,993,716	108,148,729	1,129,800	3,764,793	103,254,136
UNSECURED	278		3,150,078	7,693,195	10,843,273		88,530	10,754,743
UTILITY	3	141,324			141,326			141,326
TOTALS	1,086	27,440,526	81,005,891	10,686,911	119,133,328	1,129,800	3,853,323	114,150,205
001-008								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
001-009								
SECURED	97	3,215,243	9,086,259	15,405	12,316,907	343,000		11,973,907
UNSECURED	6			153,650	153,650			153,650
UTILITY								
TOTALS	103	3,215,243	9,086,259	169,055	12,470,557	343,000		12,127,557
001-010								
SECURED	16	793,675	4,403,586	78,190	5,275,451	49,000	2,799,012	2,427,439
UNSECURED								
UTILITY								
TOTALS	16	793,675	4,403,586	78,190	5,275,451	49,000	2,799,012	2,427,439
001-011								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
001-012								
SECURED	11	242,168	524,018		766,186	7,000		759,186
UNSECURED	3			2,710	2,710			2,710
UTILITY								
TOTALS	14	242,168	524,018	2,710	768,896	7,000		761,896
001-013								
SECURED	22	966,943	3,623,304		4,590,247	105,000		4,485,247
UNSECURED								
UTILITY								
TOTALS	22	966,943	3,623,304		4,590,247	105,000		4,485,247
001-014								
SECURED	25	9,106,089	14,524,843	46,960	23,677,892	14,000		23,663,892
UNSECURED	23		739,433	978,046	1,717,479			1,717,479
UTILITY								
TOTALS	48	9,106,089	15,264,276	1,025,006	25,395,371	14,000		25,381,371

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TRA	ASMT CNT	LAND VALUE	IMPROVEMENTS VALUE	PERS PROP VALUE	GROSS VALUE	HOME EXP VALUE	OTHER EXP VALUE	NET VALUE
001-015								
SECURED	188	4,980,952	12,858,607	78,000	17,917,559	851,200	235,553	16,830,806
UNSECURED	12		13,310	65,015	78,325			78,325
UTILITY								
TOTALS	200	4,980,952	12,871,917	143,015	17,995,884	851,200	235,553	16,909,131
001-016								
SECURED	4	784,032	40,796,323	2,990,760	44,571,115			44,571,115
UNSECURED	6		17,260	262,820	280,080			280,080
UTILITY								
TOTALS	10	784,032	40,813,583	3,253,580	44,851,195			44,851,195
001-017								
SECURED	8	277,655	536,671		814,326	35,000		779,326
UNSECURED	1			3,420	3,420			3,420
UTILITY								
TOTALS	9	277,655	536,671	3,420	817,746	35,000		782,746
001-018								
SECURED	11	416,763	554,086	14,625	985,474	21,000		964,474
UNSECURED								
UTILITY								
TOTALS	11	416,763	554,086	14,625	985,474	21,000		964,474
001-019								
SECURED	3	875,043	1,812,692		2,687,735			2,687,735
UNSECURED	3		99,010	292,772	391,782			391,782
UTILITY								
TOTALS	6	875,043	1,911,702	292,772	3,079,517			3,079,517
001-020								
SECURED	1	331,533			331,533			331,533
UNSECURED								
UTILITY								
TOTALS	1	331,533			331,533			331,533
001-021								
SECURED	1	35,903	50,261		86,164			86,164
UNSECURED	1							
UTILITY								
TOTALS	2	35,903	50,261		86,164			86,164
001-022								
SECURED	94	2,969,715	9,209,009	8,520	12,187,244	327,600		11,859,644
UNSECURED	3			14,120	14,120			14,120
UTILITY								
TOTALS	97	2,969,715	9,209,009	22,640	12,201,364	327,600		11,873,764
001-023								
SECURED	224	5,748,670	13,521,864	9,648	19,280,182	908,600		18,371,582
UNSECURED	18			42,305	42,305			42,305
UTILITY								
TOTALS	242	5,748,670	13,521,864	51,953	19,322,487	908,600		18,413,887





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TRA	ASMT CNT	LAND VALUE	IMPROVEMENTS VALUE	PERS PROP VALUE	GROSS VALUE	HOME EXP VALUE	OTHER EXP VALUE	NET VALUE
001-042								
SECURED	16	820,910	1,586,213	37,098	2,444,221	63,000	299,589	2,081,632
UNSECURED	2			1,470	1,470			1,470
UTILITY								
TOTALS	18	820,910	1,586,213	38,568	2,445,691	63,000	299,589	2,083,102
001-043								
SECURED	458	14,103,626	40,850,767	172,940	55,127,333	938,000	719,041	53,470,292
UNSECURED	26		282,527	252,388	534,915		97,010	437,905
UTILITY								
TOTALS	484	14,103,626	41,133,294	425,328	55,662,248	938,000	816,051	53,908,197
001-044								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
001-045								
SECURED	33	1,756,448	2,917,737		4,674,185	89,600		4,584,585
UNSECURED	4			30,520	30,520			30,520
UTILITY								
TOTALS	37	1,756,448	2,917,737	30,520	4,704,705	89,600		4,615,105
001-046								
SECURED	179	3,676,822	6,304,444	1,090	9,982,356	88,200		9,894,156
UNSECURED	1			2,750	2,750			2,750
UTILITY								
TOTALS	180	3,676,822	6,304,444	3,840	9,985,106	88,200		9,896,906
001-047								
SECURED	132	6,628,406	1,683,193		8,311,599	42,000		8,269,599
UNSECURED								
UTILITY								
TOTALS	132	6,628,406	1,683,193		8,311,599	42,000		8,269,599
001-048								
SECURED	143	11,379,849	15,408,458	498	26,788,805	274,400		26,514,405
UNSECURED	6			84,801	84,801			84,801
UTILITY								
TOTALS	149	11,379,849	15,408,458	85,299	26,873,606	274,400		26,599,206
001-049								
SECURED	9	1,527,174	646,267	34,800	2,208,241			2,208,241
UNSECURED	1							
UTILITY								
TOTALS	10	1,527,174	646,267	34,800	2,208,241			2,208,241
001-050								
SECURED	3	438,134	328,456	5,138	771,728			771,728
UNSECURED								
UTILITY								
TOTALS	3	438,134	328,456	5,138	771,728			771,728

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001-051								
SECURED	8	1,310,364	691,726		2,002,090	14,000		1,988,090
UNSECURED	3			10,243	10,243			10,243
UTILITY								
TOTALS	11	1,310,364	691,726	10,243	2,012,333	14,000		1,998,333
001-052								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
001-053								
SECURED	1	64,835	116,055		180,890	7,000		173,890
UNSECURED	2			7,120	7,120			7,120
UTILITY								
TOTALS	3	64,835	116,055	7,120	188,010	7,000		181,010
001-054								
SECURED	2	89,738	377,428		467,166	14,000		453,166
UNSECURED	3			58,970	58,970			58,970
UTILITY								
TOTALS	5	89,738	377,428	58,970	526,136	14,000		512,136
001-055								
SECURED	62	2,970,768	6,505,158	187,508	9,663,434	119,000		9,544,434
UNSECURED	17		23,039	587,357	610,396			610,396
UTILITY								
TOTALS	79	2,970,768	6,528,197	774,865	10,273,830	119,000		10,154,830
001-056								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
002-000								
SECURED	1,056	30,473,698	84,668,481	419,007	115,561,186	3,589,522	3,216,574	108,755,090
UNSECURED	109		2,060,442	865,735	2,926,177		516,930	2,409,247
UTILITY	2	7,655			7,655			7,655
TOTALS	1,167	30,481,353	86,728,923	1,284,742	118,495,018	3,589,522	3,733,504	111,171,992
002-001								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
002-002								
SECURED	161	7,559,584	20,689,595	81,668	28,330,847	578,200		27,752,647
UNSECURED	42		612,039	498,200	1,110,239			1,110,239
UTILITY								
TOTALS	203	7,559,584	21,301,634	579,868	29,441,086	578,200		28,862,886





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TRA	ASMT CNT	LAND VALUE	IMPROVEMENTS VALUE	PERS PROP VALUE	GROSS VALUE	HOME EXP VALUE	OTHER EXP VALUE	NET VALUE
002-012								
SECURED	47	2,957,540	8,160,379	6,591	11,124,510	180,600		10,943,910
UNSECURED	5			58,810	58,810			58,810
UTILITY								
TOTALS	52	2,957,540	8,160,379	65,401	11,183,320	180,600		11,002,720
002-013								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
002-014								
SECURED	1,199	37,667,014	109,569,838	4,515,319	151,752,171	2,300,476	7,310,394	142,141,301
UNSECURED	279		3,149,895	6,606,789	9,756,684		41,820	9,714,864
UTILITY	3	74,233			74,233			74,233
TOTALS	1,481	37,741,247	112,719,733	11,122,108	161,583,088	2,300,476	7,352,214	151,930,398
002-015								
SECURED	12	584,600	2,903,319	30,840	3,518,759			3,518,759
UNSECURED	2			5,750	5,750			5,750
UTILITY								
TOTALS	14	584,600	2,903,319	36,590	3,524,509			3,524,509
002-016								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
002-017								
SECURED	39	1,800,288	5,472,994		7,273,282	152,600		7,120,682
UNSECURED	8		3,322	70,715	74,037			74,037
UTILITY								
TOTALS	47	1,800,288	5,476,316	70,715	7,347,319	152,600		7,194,719
002-018								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
002-019								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
002-020								
SECURED	105	7,483,480	18,651,900	3,327	26,138,707	352,800		25,785,907
UNSECURED	15		4,400	113,430	117,830		32,490	85,340
UTILITY								
TOTALS	120	7,483,480	18,656,300	116,757	26,256,537	352,800	32,490	25,871,247

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002-021								
SECURED	39	1,636,802	4,496,479	19,934	6,153,215	77,000		6,076,215
UNSECURED	6			36,144	36,144			36,144
UTILITY								
TOTALS	45	1,636,802	4,496,479	56,078	6,189,359	77,000		6,112,359
002-022								
SECURED	62	3,142,897	8,775,110	20,868	11,938,875	187,600		11,751,275
UNSECURED	5			11,110	11,110			11,110
UTILITY								
TOTALS	67	3,142,897	8,775,110	31,978	11,949,985	187,600		11,762,385
002-023								
SECURED	245	11,645,116	28,460,396	5,444	40,110,956	737,800	116,845	39,256,311
UNSECURED	27		797,179	722,365	1,519,544			1,519,544
UTILITY								
TOTALS	272	11,645,116	29,257,575	727,809	41,630,500	737,800	116,845	40,775,855
002-024								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
002-025								
SECURED	31	1,935,395	5,891,647	1,606	7,828,648	112,000		7,716,648
UNSECURED	6			56,430	56,430			56,430
UTILITY								
TOTALS	37	1,935,395	5,891,647	58,036	7,885,078	112,000		7,773,078
003-000								
SECURED	565	20,235,437	59,013,917	252,629	79,501,983	2,098,752	7,694,241	69,708,990
UNSECURED	66		1,390,761	1,525,322	2,916,083			2,916,083
UTILITY	1							
TOTALS	632	20,235,437	60,404,678	1,777,951	82,418,066	2,098,752	7,694,241	72,625,073
003-001								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
003-002								
SECURED								
UNSECURED								
UTILITY	1	2,178			2,178			2,178
TOTALS	1	2,178			2,178			2,178
003-003								
SECURED	1	121,000	29,169		150,169			150,169
UNSECURED	1		45,889		45,889			45,889
UTILITY								
TOTALS	2	121,000	75,058		196,058			196,058

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TRA	ASMT CNT	LAND VALUE	IMPROVEMENTS VALUE	PERS PROP VALUE	GROSS VALUE	HOME EXP VALUE	OTHER EXP VALUE	NET VALUE
003-004								
SECURED	8	735,635	2,759,794	101,050	3,596,479	7,000		3,589,479
UNSECURED	1			11,730	11,730			11,730
UTILITY								
TOTALS	9	735,635	2,759,794	112,780	3,608,209	7,000		3,601,209
003-005								
SECURED	1	72,054	59,664		131,718			131,718
UNSECURED								
UTILITY								
TOTALS	1	72,054	59,664		131,718			131,718
003-006								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
003-007								
SECURED	17	591,520	1,795,197	7,640	2,394,357	70,000		2,324,357
UNSECURED	3		46,230	98,890	145,120			145,120
UTILITY								
TOTALS	20	591,520	1,841,427	106,530	2,539,477	70,000		2,469,477
003-008								
SECURED	7	248,777	950,495	6,298	1,205,570	21,000	154,192	1,030,378
UNSECURED	3			3,230	3,230			3,230
UTILITY								
TOTALS	10	248,777	950,495	9,528	1,208,800	21,000	154,192	1,033,608
003-009								
SECURED	1	173,198	64,923		238,121			238,121
UNSECURED								
UTILITY								
TOTALS	1	173,198	64,923		238,121			238,121
003-010								
SECURED	27	679,341	2,199,898		2,879,239	105,000		2,774,239
UNSECURED	1			8,052	8,052			8,052
UTILITY								
TOTALS	28	679,341	2,199,898	8,052	2,887,291	105,000		2,782,291
003-011								
SECURED	8	459,333	207,300	42,350	708,983	7,000		701,983
UNSECURED	5			94,698	94,698			94,698
UTILITY								
TOTALS	13	459,333	207,300	137,048	803,681	7,000		796,681
003-012								
SECURED	1	63,064	819,791	25,380	908,235		908,235	
UNSECURED								
UTILITY								
TOTALS	1	63,064	819,791	25,380	908,235		908,235	

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003-013								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
003-014								
SECURED	38	1,314,913	4,278,715		5,593,628	182,000		5,411,628
UNSECURED	1			60,500	60,500			60,500
UTILITY								
TOTALS	39	1,314,913	4,278,715	60,500	5,654,128	182,000		5,472,128
003-015								
SECURED	36	952,768	3,028,162		3,980,930	152,600		3,828,330
UNSECURED	1			1,950	1,950			1,950
UTILITY								
TOTALS	37	952,768	3,028,162	1,950	3,982,880	152,600		3,830,280
003-016								
SECURED	5	301,817	541,570	48,010	891,397			891,397
UNSECURED								
UTILITY								
TOTALS	5	301,817	541,570	48,010	891,397			891,397
003-017								
SECURED	5	468,751	272,230		740,981	7,000		733,981
UNSECURED	1		9,846		9,846			9,846
UTILITY								
TOTALS	6	468,751	282,076		750,827	7,000		743,827
003-018								
SECURED	1,020	26,266,109	98,688,854	3,518,012	128,472,975	2,417,800	12,144,799	113,910,376
UNSECURED	234	128,321	12,304,630	12,276,828	24,709,779		113,010	24,596,769
UTILITY	3	385,851			385,851			385,851
TOTALS	1,257	26,780,281	110,993,484	15,794,840	153,568,605	2,417,800	12,257,809	138,892,996
003-019								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
003-020								
SECURED	43	1,106,741	3,375,169		4,481,910	126,000		4,355,910
UNSECURED								
UTILITY								
TOTALS	43	1,106,741	3,375,169		4,481,910	126,000		4,355,910
003-021								
SECURED	217	4,415,387	21,855,052	60,616	26,331,055	509,600	8,388,554	17,432,901
UNSECURED	14			498,528	498,528			498,528
UTILITY								
TOTALS	231	4,415,387	21,855,052	559,144	26,829,583	509,600	8,388,554	17,931,429

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003-022								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
003-023								
SECURED	336	7,838,104	27,408,522	124,475	35,371,101	1,208,200	1,497,196	32,665,705
UNSECURED	18			76,004	76,004			76,004
UTILITY								
TOTALS	354	7,838,104	27,408,522	200,479	35,447,105	1,208,200	1,497,196	32,741,709
003-024								
SECURED	6	1,770,680	14,227,497	12,990	16,011,167			16,011,167
UNSECURED	7		9,823,600	3,893,810	13,717,410			13,717,410
UTILITY								
TOTALS	13	1,770,680	24,051,097	3,906,800	29,728,577			29,728,577
003-025								
SECURED	139	5,167,092	2,454,644		7,621,736	19,600		7,602,136
UNSECURED								
UTILITY								
TOTALS	139	5,167,092	2,454,644		7,621,736	19,600		7,602,136
003-026								
SECURED	62	3,625,608	5,812,507		9,438,115	18,200	95,000	9,324,915
UNSECURED								
UTILITY								
TOTALS	62	3,625,608	5,812,507		9,438,115	18,200	95,000	9,324,915
003-027								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
003-028								
SECURED	148	6,494,418	9,295,775	4,435	15,794,628	256,200	791,820	14,746,608
UNSECURED	14			93,913	93,913			93,913
UTILITY								
TOTALS	162	6,494,418	9,295,775	98,348	15,888,541	256,200	791,820	14,840,521
003-029								
SECURED	1	4,223			4,223			4,223
UNSECURED								
UTILITY								
TOTALS	1	4,223			4,223			4,223
003-030								
SECURED	46	1,234,678	3,574,042	3,550	4,812,270	123,200		4,689,070
UNSECURED								
UTILITY								
TOTALS	46	1,234,678	3,574,042	3,550	4,812,270	123,200		4,689,070

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TRA	ASMT CNT	LAND VALUE	IMPROVEMENTS VALUE	PERS PROP VALUE	GROSS VALUE	HOME EXP VALUE	OTHER EXP VALUE	NET VALUE
003-031								
SECURED	2	310,648	317,314		627,962			627,962
UNSECURED								
UTILITY								
TOTALS	2	310,648	317,314		627,962			627,962
003-032								
SECURED	2	61,025	239,081		300,106	7,000		293,106
UNSECURED	1			2,750	2,750			2,750
UTILITY								
TOTALS	3	61,025	239,081	2,750	302,856	7,000		295,856
003-033								
SECURED	24	802,725	1,516,378	230,900	2,550,003	63,000	77,688	2,409,315
UNSECURED	2			67,720	67,720			67,720
UTILITY								
TOTALS	26	802,725	1,516,378	298,620	2,617,723	63,000	77,688	2,477,035
004-000								
SECURED	5,068	184,222,715	559,053,024	10,623,475	753,899,214	13,513,589	29,117,018	711,268,607
UNSECURED	667	65,521	14,534,475	21,529,939	36,129,935		13,760	36,116,175
UTILITY	2	1,202,117			1,202,117			1,202,117
TOTALS	5,737	185,490,353	573,587,499	32,153,414	791,231,266	13,513,589	29,130,778	748,586,899
004-001								
SECURED	56	1,755,725	10,816,983	143,445	12,716,153			12,716,153
UNSECURED	179	55,996	478,175	2,218,991	2,753,162			2,753,162
UTILITY								
TOTALS	235	1,811,721	11,295,158	2,362,436	15,469,315			15,469,315
004-002								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
004-003								
SECURED	1	49,000	147,000		196,000			196,000
UNSECURED	1			5,880	5,880			5,880
UTILITY								
TOTALS	2	49,000	147,000	5,880	201,880			201,880
004-004								
SECURED	704	20,739,935	59,338,289	50,738	80,128,962	2,164,400	4,212,437	73,752,125
UNSECURED	70		9,992	361,430	371,422		14,950	356,472
UTILITY								
TOTALS	774	20,739,935	59,348,281	412,168	80,500,384	2,164,400	4,227,387	74,108,597
004-005								
SECURED	2	39,791	18,148		57,939			57,939
UNSECURED	51	18,715	60,987	32,300	112,002			112,002
UTILITY								
TOTALS	53	58,506	79,135	32,300	169,941			169,941

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TRA	ASMT CNT	LAND VALUE	IMPROVEMENTS VALUE	PERS PROP VALUE	GROSS VALUE	HOME EXP VALUE	OTHER EXP VALUE	NET VALUE
004-006								
SECURED	1	51,000	154,000	2,658	207,658	7,000		200,658
UNSECURED								
UTILITY								
TOTALS	1	51,000	154,000	2,658	207,658	7,000		200,658
004-007								
SECURED	4	104,982	482,961		587,943			587,943
UNSECURED	1			275,350	275,350			275,350
UTILITY								
TOTALS	5	104,982	482,961	275,350	863,293			863,293
004-008								
SECURED	1	6,564	3,753		10,317			10,317
UNSECURED								
UTILITY								
TOTALS	1	6,564	3,753		10,317			10,317
004-009								
SECURED	1	187,551	1,244,039		1,431,590			1,431,590
UNSECURED								
UTILITY								
TOTALS	1	187,551	1,244,039		1,431,590			1,431,590
004-010								
SECURED	10	632,211	1,385,458	23,940	2,041,609			2,041,609
UNSECURED	6			326,650	326,650			326,650
UTILITY								
TOTALS	16	632,211	1,385,458	350,590	2,368,259			2,368,259
004-011								
SECURED	3	137,806			137,806			137,806
UNSECURED								
UTILITY								
TOTALS	3	137,806			137,806			137,806
004-012								
SECURED	71	2,761,279	9,902,312	4,967	12,668,558	334,600		12,333,958
UNSECURED	10			23,447	23,447			23,447
UTILITY								
TOTALS	81	2,761,279	9,902,312	28,414	12,692,005	334,600		12,357,405
004-013								
SECURED	1	70,527	55,414		125,941			125,941
UNSECURED								
UTILITY								
TOTALS	1	70,527	55,414		125,941			125,941
004-014								
SECURED	301	9,483,150	28,550,748	36,716	38,070,614	872,200		37,198,414
UNSECURED	28			149,950	149,950			149,950
UTILITY								
TOTALS	329	9,483,150	28,550,748	186,666	38,220,564	872,200		37,348,364

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004-015								
SECURED	1	80,000	320,000		400,000			400,000
UNSECURED								
UTILITY								
TOTALS	1	80,000	320,000		400,000			400,000
004-016								
SECURED	21	589,645	1,847,035		2,436,680	70,000		2,366,680
UNSECURED	2			7,350	7,350			7,350
UTILITY								
TOTALS	23	589,645	1,847,035	7,350	2,444,030	70,000		2,374,030
004-017								
SECURED	2	314,924	316,338		631,262			631,262
UNSECURED	3		124,650	250,190	374,840			374,840
UTILITY								
TOTALS	5	314,924	440,988	250,190	1,006,102			1,006,102
004-018								
SECURED	3	71,059	73,000		144,059	7,000		137,059
UNSECURED	1							
UTILITY								
TOTALS	4	71,059	73,000		144,059	7,000		137,059
004-019								
SECURED	3	145,095			145,095			145,095
UNSECURED								
UTILITY								
TOTALS	3	145,095			145,095			145,095
004-020								
SECURED	31	965,821	3,065,597		4,031,418	70,000	116,845	3,844,573
UNSECURED	3			5,670	5,670			5,670
UTILITY								
TOTALS	34	965,821	3,065,597	5,670	4,037,088	70,000	116,845	3,850,243
004-021								
SECURED	2	132,523	86,000		218,523	7,000		211,523
UNSECURED	3			19,440	19,440			19,440
UTILITY								
TOTALS	5	132,523	86,000	19,440	237,963	7,000		230,963
004-022								
SECURED	18	955,344	16,320		971,664			971,664
UNSECURED								
UTILITY								
TOTALS	18	955,344	16,320		971,664			971,664
004-023								
SECURED	394	13,396,424	32,525,467	110,936	46,032,827	1,495,200	2,279,081	42,258,546
UNSECURED	36			164,920	164,920			164,920
UTILITY								
TOTALS	430	13,396,424	32,525,467	275,856	46,197,747	1,495,200	2,279,081	42,423,466



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004-024								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
004-025								
SECURED	2	37,738			37,738			37,738
UNSECURED								
UTILITY	1	11,080			11,080			11,080
TOTALS	3	48,818			48,818			48,818
004-026								
SECURED	4	414,141	85,989		500,130			500,130
UNSECURED								
UTILITY								
TOTALS	4	414,141	85,989		500,130			500,130
004-027								
SECURED	1	21,397	44,737		66,134			66,134
UNSECURED								
UTILITY								
TOTALS	1	21,397	44,737		66,134			66,134
004-028								
SECURED	148	5,068,108	15,735,743	17,650	20,821,501	537,600	2,136,379	18,147,522
UNSECURED	12			48,381	48,381			48,381
UTILITY								
TOTALS	160	5,068,108	15,735,743	66,031	20,869,882	537,600	2,136,379	18,195,903
004-029								
SECURED	96	2,766,742	8,111,649		10,878,391	250,600		10,627,791
UNSECURED	9			60,120	60,120			60,120
UTILITY								
TOTALS	105	2,766,742	8,111,649	60,120	10,938,511	250,600		10,687,911
004-030								
SECURED	54	11,977,043	27,270,216	2,368,599	41,615,858	147,000		41,468,858
UNSECURED	51		2,845,292	2,417,580	5,262,872			5,262,872
UTILITY								
TOTALS	105	11,977,043	30,115,508	4,786,179	46,878,730	147,000		46,731,730
004-031								
SECURED	118	2,407,692	7,281,663		9,689,355	280,000		9,409,355
UNSECURED	3			5,638	5,638			5,638
UTILITY								
TOTALS	121	2,407,692	7,281,663	5,638	9,694,993	280,000		9,414,993
004-032								
SECURED	3	395,573	827,705	25,010	1,248,288			1,248,288
UNSECURED	2		187,220	27,330	214,550			214,550
UTILITY								
TOTALS	5	395,573	1,014,925	52,340	1,462,838			1,462,838





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004-051								
SECURED	143	3,966,982	11,329,163	11,716	15,307,861	497,000	116,845	14,694,016
UNSECURED	8			21,671	21,671			21,671
UTILITY								
TOTALS	151	3,966,982	11,329,163	33,387	15,329,532	497,000	116,845	14,715,687
004-052								
SECURED	1	25,425	113,141		138,566	7,000		131,566
UNSECURED	2		820	5,907	6,727			6,727
UTILITY								
TOTALS	3	25,425	113,961	5,907	145,293	7,000		138,293
004-053								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
004-054								
SECURED	2	190,218	2,424,321	35,110	2,649,649	7,000	2,152,450	490,199
UNSECURED								
UTILITY								
TOTALS	2	190,218	2,424,321	35,110	2,649,649	7,000	2,152,450	490,199
004-055								
SECURED	6	3,811,805	10,297,885	1,121,860	15,231,550			15,231,550
UNSECURED	6		223,637	546,666	770,303			770,303
UTILITY								
TOTALS	12	3,811,805	10,521,522	1,668,526	16,001,853			16,001,853
004-056								
SECURED	2	272,565	854,019		1,126,584		985,128	141,456
UNSECURED	1			5,555	5,555			5,555
UTILITY								
TOTALS	3	272,565	854,019	5,555	1,132,139		985,128	147,011
004-057								
SECURED	10	261,000	783,000		1,044,000	28,000		1,016,000
UNSECURED	3			11,548	11,548			11,548
UTILITY								
TOTALS	13	261,000	783,000	11,548	1,055,548	28,000		1,027,548
004-058								
SECURED	38	1,776,862	5,159,443	14,090	6,950,395	161,000	1,346,861	5,442,534
UNSECURED	6			33,602	33,602			33,602
UTILITY								
TOTALS	44	1,776,862	5,159,443	47,692	6,983,997	161,000	1,346,861	5,476,136
004-059								
SECURED	36	2,392,953	6,704,343		9,097,296	112,000		8,985,296
UNSECURED	6			6,850	6,850			6,850
UTILITY								
TOTALS	42	2,392,953	6,704,343	6,850	9,104,146	112,000		8,992,146

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004-060								
SECURED	87	3,499,068	12,438,161	2,981	15,940,210	266,000		15,674,210
UNSECURED	15		90,990	27,837	118,827			118,827
UTILITY								
TOTALS	102	3,499,068	12,529,151	30,818	16,059,037	266,000		15,793,037
004-061								
SECURED								
UNSECURED	1			5,330	5,330			5,330
UTILITY								
TOTALS	1			5,330	5,330			5,330
004-062								
SECURED	2	103,672	479,145		582,817	7,000		575,817
UNSECURED								
UTILITY								
TOTALS	2	103,672	479,145		582,817	7,000		575,817
004-063								
SECURED	7	206,953	631,417		838,370	14,000		824,370
UNSECURED	2		457	4,796	5,253			5,253
UTILITY								
TOTALS	9	206,953	631,874	4,796	843,623	14,000		829,623
004-064								
SECURED	29	1,378,497	2,516,741	43,903	3,939,141	7,000		3,932,141
UNSECURED	3			129,716	129,716			129,716
UTILITY								
TOTALS	32	1,378,497	2,516,741	173,619	4,068,857	7,000		4,061,857
004-065								
SECURED	2	223,902	483,457		707,359	7,000		700,359
UNSECURED	1		234,740	59,680	294,420			294,420
UTILITY								
TOTALS	3	223,902	718,197	59,680	1,001,779	7,000		994,779
004-066								
SECURED	124	5,912,425	17,732,263	670	23,645,358	565,600	272,178	22,807,580
UNSECURED	16			122,271	122,271			122,271
UTILITY								
TOTALS	140	5,912,425	17,732,263	122,941	23,767,629	565,600	272,178	22,929,851
004-067								
SECURED	8	186,527	1,792,110		1,978,637	7,000	51,000	1,920,637
UNSECURED								
UTILITY								
TOTALS	8	186,527	1,792,110		1,978,637	7,000	51,000	1,920,637
004-068								
SECURED	1	135,945	323,986	5,130	465,061		465,061	
UNSECURED	1			1,080	1,080			1,080
UTILITY								
TOTALS	2	135,945	323,986	6,210	466,141		465,061	1,080



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004-078								
SECURED	24	843,885	2,505,177		3,349,062	77,000		3,272,062
UNSECURED	1			2,414	2,414			2,414
UTILITY								
TOTALS	25	843,885	2,505,177	2,414	3,351,476	77,000		3,274,476
004-079								
SECURED	1	172,326	471,078	627,280	1,270,684		1,270,684	
UNSECURED								
UTILITY								
TOTALS	1	172,326	471,078	627,280	1,270,684		1,270,684	
004-080								
SECURED	12	638,928	281,066		919,994			919,994
UNSECURED								
UTILITY								
TOTALS	12	638,928	281,066		919,994			919,994
004-081								
SECURED	1	64,624	1,040,654	1,718	1,106,996		1,106,996	
UNSECURED	1			4,550	4,550			4,550
UTILITY								
TOTALS	2	64,624	1,040,654	6,268	1,111,546		1,106,996	4,550
004-082								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
004-083								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
004-084								
SECURED	455	30,616,419	138,238,006	10,068,831	178,923,256	101,006	14,440,165	164,382,085
UNSECURED	346		4,502,823	6,896,724	11,399,547		422,800	10,976,747
UTILITY	4	691,063			691,063			691,063
TOTALS	805	31,307,482	142,740,829	16,965,555	191,013,866	101,006	14,862,965	176,049,895
004-085								
SECURED	2	126,187	8,300		134,487			134,487
UNSECURED								
UTILITY								
TOTALS	2	126,187	8,300		134,487			134,487
004-086								
SECURED	5	592,405	2,321,180	9,590	2,923,175		2,764,590	158,585
UNSECURED								
UTILITY	1	48,352			48,352			48,352
TOTALS	6	640,757	2,321,180	9,590	2,971,527		2,764,590	206,937

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004-087								
SECURED	4	1,134,888	245,309		1,380,197			1,380,197
UNSECURED	1		49,210	35,920	85,130			85,130
UTILITY								
TOTALS	5	1,134,888	294,519	35,920	1,465,327			1,465,327
004-088								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
004-089								
SECURED	232	4,667,529	20,705,026	45,833	25,418,388	959,000	79,860	24,379,528
UNSECURED	18			103,061	103,061			103,061
UTILITY								
TOTALS	250	4,667,529	20,705,026	148,894	25,521,449	959,000	79,860	24,482,589
004-090								
SECURED	4	237,090	1,195,775	30,120	1,462,985			1,462,985
UNSECURED	11		162,190	472,298	634,488			634,488
UTILITY								
TOTALS	15	237,090	1,357,965	502,418	2,097,473			2,097,473
004-091								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
004-092								
SECURED	4	233,048	201,373	11,320	445,741			445,741
UNSECURED								
UTILITY								
TOTALS	4	233,048	201,373	11,320	445,741			445,741
004-093								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
004-094								
SECURED	12	276,025	596,916		872,941	28,000		844,941
UNSECURED								
UTILITY								
TOTALS	12	276,025	596,916		872,941	28,000		844,941
004-095								
SECURED	3	117,430	130,259		247,689			247,689
UNSECURED								
UTILITY								
TOTALS	3	117,430	130,259		247,689			247,689



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TRA	ASMT CNT	LAND VALUE	IMPROVEMENTS VALUE	PERS PROP VALUE	GROSS VALUE	HOME EXP VALUE	OTHER EXP VALUE	NET VALUE
004-096								
SECURED	1	799,999			799,999			799,999
UNSECURED								
UTILITY								
TOTALS	1	799,999			799,999			799,999
004-097								
SECURED	1	755,648			755,648			755,648
UNSECURED								
UTILITY								
TOTALS	1	755,648			755,648			755,648
004-098								
SECURED	92	4,488,568	14,567,951	6,420	19,062,939	233,800		18,829,139
UNSECURED	3			26,340	26,340			26,340
UTILITY								
TOTALS	95	4,488,568	14,567,951	32,760	19,089,279	233,800		18,855,479
004-099								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
004-100								
SECURED	1	15,944	75,266		91,210			91,210
UNSECURED								
UTILITY								
TOTALS	1	15,944	75,266		91,210			91,210
004-101								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
004-102								
SECURED	46	1,579,965	2,611,250	9,680	4,200,895	49,000		4,151,895
UNSECURED	1			8,080	8,080			8,080
UTILITY								
TOTALS	47	1,579,965	2,611,250	17,760	4,208,975	49,000		4,159,975
004-103								
SECURED	5	358,009	691,447		1,049,456			1,049,456
UNSECURED								
UTILITY								
TOTALS	5	358,009	691,447		1,049,456			1,049,456
004-104								
SECURED	20	562,610	1,613,191	27,430	2,203,231	42,000		2,161,231
UNSECURED	2		148,856	3,710	152,566			152,566
UTILITY								
TOTALS	22	562,610	1,762,047	31,140	2,355,797	42,000		2,313,797

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TRA	ASMT CNT	LAND VALUE	IMPROVEMENTS VALUE	PERS PROP VALUE	GROSS VALUE	HOME EXP VALUE	OTHER EXP VALUE	NET VALUE
004-105								
SECURED	3	285,000			285,000			285,000
UNSECURED								
UTILITY								
TOTALS	3	285,000			285,000			285,000
004-106								
SECURED	91	2,912,008	8,840,570		11,752,578	277,200		11,475,378
UNSECURED	5			64,649	64,649			64,649
UTILITY								
TOTALS	96	2,912,008	8,840,570	64,649	11,817,227	277,200		11,540,027
004-107								
SECURED	32	881,839	2,629,963		3,511,802	98,000		3,413,802
UNSECURED	5			13,769	13,769			13,769
UTILITY								
TOTALS	37	881,839	2,629,963	13,769	3,525,571	98,000		3,427,571
004-108								
SECURED	6	540,809	2,984,998		3,525,807	21,000	3,113,685	391,122
UNSECURED	1			5,810	5,810			5,810
UTILITY								
TOTALS	7	540,809	2,984,998	5,810	3,531,617	21,000	3,113,685	396,932
004-109								
SECURED	12	854,416	42,485		896,901			896,901
UNSECURED								
UTILITY	1	7,240			7,240			7,240
TOTALS	13	861,656	42,485		904,141			904,141
004-110								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
004-111								
SECURED	14	386,281	1,094,546		1,480,827	56,000		1,424,827
UNSECURED	4			6,310	6,310			6,310
UTILITY								
TOTALS	18	386,281	1,094,546	6,310	1,487,137	56,000		1,431,137
004-112								
SECURED	9	1,977,202			1,977,202			1,977,202
UNSECURED								
UTILITY								
TOTALS	9	1,977,202			1,977,202			1,977,202
004-113								
SECURED	142	4,388,647	13,028,442	68,844	17,485,933	392,000	812,941	16,280,992
UNSECURED	13			45,632	45,632			45,632
UTILITY								
TOTALS	155	4,388,647	13,028,442	114,476	17,531,565	392,000	812,941	16,326,624

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TRA	ASMT CNT	LAND VALUE	IMPROVEMENTS VALUE	PERS PROP VALUE	GROSS VALUE	HOME EXP VALUE	OTHER EXP VALUE	NET VALUE
004-114								
SECURED	7	281,809	6,217,103		6,498,912	28,000	6,192,498	278,414
UNSECURED	2			159,530	159,530			159,530
UTILITY								
TOTALS	9	281,809	6,217,103	159,530	6,658,442	28,000	6,192,498	437,944
004-115								
SECURED	23	800,162	2,478,534		3,278,696	84,000		3,194,696
UNSECURED	6			27,818	27,818			27,818
UTILITY								
TOTALS	29	800,162	2,478,534	27,818	3,306,514	84,000		3,222,514
004-116								
SECURED	1	542,500			542,500			542,500
UNSECURED								
UTILITY								
TOTALS	1	542,500			542,500			542,500
004-117								
SECURED	75	2,440,439	6,703,236	4,160	9,147,835	56,000		9,091,835
UNSECURED	4		137,900	383,480	521,380			521,380
UTILITY								
TOTALS	79	2,440,439	6,841,136	387,640	9,669,215	56,000		9,613,215
004-118								
SECURED	47	1,148,133	3,529,239	10,716	4,688,088	119,000		4,569,088
UNSECURED								
UTILITY								
TOTALS	47	1,148,133	3,529,239	10,716	4,688,088	119,000		4,569,088
004-119								
SECURED	8	286,121	833,232		1,119,353	14,000		1,105,353
UNSECURED	1							
UTILITY								
TOTALS	9	286,121	833,232		1,119,353	14,000		1,105,353
004-120								
SECURED	16	397,524	1,194,392		1,591,916	21,000		1,570,916
UNSECURED								
UTILITY								
TOTALS	16	397,524	1,194,392		1,591,916	21,000		1,570,916
004-121								
SECURED	261	12,044,364	41,438,123	203,666	53,686,153	868,000		52,818,153
UNSECURED	33		458,667	770,575	1,229,242			1,229,242
UTILITY								
TOTALS	294	12,044,364	41,896,790	974,241	54,915,395	868,000		54,047,395
004-122								
SECURED	12	244,244	195,533		439,777	7,000		432,777
UNSECURED	3		118,810	4,280	123,090			123,090
UTILITY								
TOTALS	15	244,244	314,343	4,280	562,867	7,000		555,867



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004-132								
SECURED	61	3,539,616	6,660,377		10,199,993	68,600		10,131,393
UNSECURED	1			11,670	11,670			11,670
UTILITY								
TOTALS	62	3,539,616	6,660,377	11,670	10,211,663	68,600		10,143,063
004-133								
SECURED	1,399	47,815,043	131,298,795	198,605	179,312,443	3,999,800	13,620,383	161,692,260
UNSECURED	109		351,185	1,101,648	1,452,833			1,452,833
UTILITY								
TOTALS	1,508	47,815,043	131,649,980	1,300,253	180,765,276	3,999,800	13,620,383	163,145,093
004-134								
SECURED	25	959,285	1,937,712	3,659	2,900,656	42,000		2,858,656
UNSECURED								
UTILITY								
TOTALS	25	959,285	1,937,712	3,659	2,900,656	42,000		2,858,656
004-135								
SECURED	19	704,112	665,009		1,369,121	28,000		1,341,121
UNSECURED	2			25,885	25,885			25,885
UTILITY								
TOTALS	21	704,112	665,009	25,885	1,395,006	28,000		1,367,006
004-136								
SECURED	125	5,614,260	15,835,572		21,449,832	362,600		21,087,232
UNSECURED	10		24,200	87,242	111,442			111,442
UTILITY								
TOTALS	135	5,614,260	15,859,772	87,242	21,561,274	362,600		21,198,674
004-137								
SECURED	7	182,614			182,614			182,614
UNSECURED								
UTILITY								
TOTALS	7	182,614			182,614			182,614
004-138								
SECURED	9	134,117	220,438		354,555			354,555
UNSECURED	2		1,123,260	150,310	1,273,570			1,273,570
UTILITY								
TOTALS	11	134,117	1,343,698	150,310	1,628,125			1,628,125
004-139								
SECURED	1	62,433			62,433			62,433
UNSECURED								
UTILITY								
TOTALS	1	62,433			62,433			62,433
004-140								
SECURED	3	303,180	148,404	12,350	463,934		386,171	77,763
UNSECURED								
UTILITY								
TOTALS	3	303,180	148,404	12,350	463,934		386,171	77,763

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004-141								
SECURED	3	60,998	172,000		232,998			232,998
UNSECURED								
UTILITY								
TOTALS	3	60,998	172,000		232,998			232,998
004-142								
SECURED	3	117,000	350,000	29,030	496,030	7,000		489,030
UNSECURED								
UTILITY								
TOTALS	3	117,000	350,000	29,030	496,030	7,000		489,030
004-143								
SECURED	37	1,581,326	1,458,115	1,216	3,040,657	75,617		2,965,040
UNSECURED	1			77,809	77,809			77,809
UTILITY								
TOTALS	38	1,581,326	1,458,115	79,025	3,118,466	75,617		3,042,849
004-144								
SECURED	190	4,866,384	10,403,996	128,700	15,399,080	401,911	116,845	14,880,324
UNSECURED	23		171,653	165,373	337,026		18,473	318,553
UTILITY								
TOTALS	213	4,866,384	10,575,649	294,073	15,736,106	401,911	135,318	15,198,877
004-145								
SECURED	2	551,707	2,050,799		2,602,506			2,602,506
UNSECURED	5		347,620	4,067,110	4,414,730			4,414,730
UTILITY								
TOTALS	7	551,707	2,398,419	4,067,110	7,017,236			7,017,236
004-146								
SECURED	9	534,530	240,799		775,329			775,329
UNSECURED								
UTILITY								
TOTALS	9	534,530	240,799		775,329			775,329
004-147								
SECURED	62	2,381,339	5,478,392	24,848	7,884,579	196,000	1,025,353	6,663,226
UNSECURED	14			38,509	38,509			38,509
UTILITY								
TOTALS	76	2,381,339	5,478,392	63,357	7,923,088	196,000	1,025,353	6,701,735
004-148								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
004-149								
SECURED	8	981,341	1,331,123		2,312,464	7,000		2,305,464
UNSECURED	2			49,708	49,708			49,708
UTILITY								
TOTALS	10	981,341	1,331,123	49,708	2,362,172	7,000		2,355,172

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TRA	ASMT CNT	LAND VALUE	IMPROVEMENTS VALUE	PERS PROP VALUE	GROSS VALUE	HOME EXP VALUE	OTHER EXP VALUE	NET VALUE
004-150								
SECURED	1,516	74,957,051	124,716,792	2,881,559	202,555,402	2,717,400	3,501,672	196,336,330
UNSECURED	345		6,517,342	7,605,399	14,122,741		16,600	14,106,141
UTILITY								
TOTALS	1,861	74,957,051	131,234,134	10,486,958	216,678,143	2,717,400	3,518,272	210,442,471
004-151								
SECURED	22	615,450	1,204,926	950	1,821,326	91,000		1,730,326
UNSECURED								
UTILITY								
TOTALS	22	615,450	1,204,926	950	1,821,326	91,000		1,730,326
004-152								
SECURED	6	1,819,619	7,138,094	66,259	9,023,972			9,023,972
UNSECURED	7		113,990	45,026	159,016			159,016
UTILITY								
TOTALS	13	1,819,619	7,252,084	111,285	9,182,988			9,182,988
004-153								
SECURED	4	265,096	75,171		340,267	7,000		333,267
UNSECURED	1			7,498	7,498			7,498
UTILITY								
TOTALS	5	265,096	75,171	7,498	347,765	7,000		340,765
004-154								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
004-155								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
004-156								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
004-157								
SECURED	70	1,807,668	2,691,469	7,150	4,506,287	105,000	110,726	4,290,561
UNSECURED	9		12,720	449,267	461,987			461,987
UTILITY								
TOTALS	79	1,807,668	2,704,189	456,417	4,968,274	105,000	110,726	4,752,548
004-158								
SECURED	26	1,008,986	865,833		1,874,819	35,000		1,839,819
UNSECURED	2			5,500	5,500			5,500
UTILITY								
TOTALS	28	1,008,986	865,833	5,500	1,880,319	35,000		1,845,319

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004-159 SECURED UNSECURED UTILITY TOTALS								
004-160 SECURED UNSECURED UTILITY TOTALS	1	107,272			107,272			107,272
004-161 SECURED UNSECURED UTILITY TOTALS	8	318,227	482,554		800,781			800,781
004-162 SECURED UNSECURED UTILITY TOTALS	2	83,617	35,784		119,401			119,401
004-163 SECURED UNSECURED UTILITY TOTALS	307 21 328	6,101,137	14,080,557 80,460 14,161,017	29,064 109,307 138,371	20,210,758 189,767 20,400,525	964,600	182,310	19,063,848 189,767 19,253,615
004-164 SECURED UNSECURED UTILITY TOTALS	1	212,122	35,425		247,547			247,547
004-165 SECURED UNSECURED UTILITY TOTALS	38 2 40	1,006,019	2,346,126	9,650	3,352,145 9,650 3,361,795	91,000		3,261,145 9,650 3,270,795
004-167 SECURED UNSECURED UTILITY TOTALS	259 20 279	5,674,409	12,638,824 33,716 12,672,540	28,018 244,080 272,098	18,341,251 277,796 18,619,047	609,000		17,732,251 277,796 18,010,047
005-000 SECURED UNSECURED UTILITY TOTALS	2,605 537 3,142	113,971,219 488,931 114,460,150	303,019,078 6,558,696 309,577,774	3,822,184 10,932,207 14,754,391	420,812,481 17,979,834 438,792,315	7,716,800	5,964,965 140,203	407,130,716 17,839,631 424,970,347



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005-001								
SECURED	204	8,301,603	24,021,955	446,532	32,770,090	336,000	7,271,867	25,162,223
UNSECURED	33		48,925	524,654	573,579			573,579
UTILITY								
TOTALS	237	8,301,603	24,070,880	971,186	33,343,669	336,000	7,271,867	25,735,802
005-002								
SECURED								
UNSECURED	1							
UTILITY								
TOTALS	1							
005-003								
SECURED	187	5,268,563	86,090,557	2,170,850	93,529,970	257,600	55,395	93,216,975
UNSECURED	23		403,315	649,669	1,052,984			1,052,984
UTILITY								
TOTALS	210	5,268,563	86,493,872	2,820,519	94,582,954	257,600	55,395	94,269,959
005-004								
SECURED	24	2,255,741	8,406,941	331,651	10,994,333		851,422	10,142,911
UNSECURED	42		485,780	924,027	1,409,807		48,850	1,360,957
UTILITY								
TOTALS	66	2,255,741	8,892,721	1,255,678	12,404,140		900,272	11,503,868
005-005								
SECURED	145	13,592,243	147,638,277	4,305,112	165,535,632	294,000		165,241,632
UNSECURED	44		6,494,437	5,761,188	12,255,625			12,255,625
UTILITY								
TOTALS	189	13,592,243	154,132,714	10,066,300	177,791,257	294,000		177,497,257
005-006								
SECURED	1	16,457	168,864	12,420	197,741			197,741
UNSECURED	2			19,420	19,420			19,420
UTILITY								
TOTALS	3	16,457	168,864	31,840	217,161			217,161
005-007								
SECURED	354	7,674,688	173,341,748	12,587,142	193,603,578	873,600	1,086,025	191,643,953
UNSECURED	31		33,530	1,526,666	1,560,196			1,560,196
UTILITY								
TOTALS	385	7,674,688	173,375,278	14,113,808	195,163,774	873,600	1,086,025	193,204,149
005-008								
SECURED	51	1,242,275	3,428,411	5,590	4,676,276	161,000		4,515,276
UNSECURED	4			356,914	356,914			356,914
UTILITY								
TOTALS	55	1,242,275	3,428,411	362,504	5,033,190	161,000		4,872,190
005-009								
SECURED	295	7,991,551	24,739,870	21,079	32,752,500	709,800	4,062,494	27,980,206
UNSECURED	19		7,230	83,986	91,216			91,216
UTILITY								
TOTALS	314	7,991,551	24,747,100	105,065	32,843,716	709,800	4,062,494	28,071,422

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005-010								
SECURED	51	1,497,498	4,150,399	19,230	5,667,127	159,600		5,507,527
UNSECURED	3		4,295	6,023	10,318			10,318
UTILITY								
TOTALS	54	1,497,498	4,154,694	25,253	5,677,445	159,600		5,517,845
005-011								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
005-012								
SECURED	92	2,293,036	5,666,470	5,190	7,964,696	182,000	68,483	7,714,213
UNSECURED	3			15,028	15,028			15,028
UTILITY								
TOTALS	95	2,293,036	5,666,470	20,218	7,979,724	182,000	68,483	7,729,241
005-013								
SECURED	76	3,226,781	7,582,546	2,882	10,812,209	238,000		10,574,209
UNSECURED	3			16,335	16,335			16,335
UTILITY								
TOTALS	79	3,226,781	7,582,546	19,217	10,828,544	238,000		10,590,544
005-014								
SECURED	87	1,311,588	3,975,281		5,286,869	311,186		4,975,683
UNSECURED	4			5,701	5,701			5,701
UTILITY								
TOTALS	91	1,311,588	3,975,281	5,701	5,292,570	311,186		4,981,384
005-015								
SECURED	39	829,099	2,516,025	1,650	3,346,774	126,000		3,220,774
UNSECURED								
UTILITY								
TOTALS	39	829,099	2,516,025	1,650	3,346,774	126,000		3,220,774
005-016								
SECURED	120	3,644,459	8,441,434	939	12,086,832	175,000		11,911,832
UNSECURED	6		122,470	171,817	294,287			294,287
UTILITY								
TOTALS	126	3,644,459	8,563,904	172,756	12,381,119	175,000		12,206,119
005-017								
SECURED	2,955	146,308,601	410,643,307	7,634,967	564,586,875	9,061,212	14,012,564	541,513,099
UNSECURED	612	252,512	15,082,964	17,932,531	33,268,007		1,126,730	32,141,277
UTILITY								
TOTALS	3,567	146,561,113	425,726,271	25,567,498	597,854,882	9,061,212	15,139,294	573,654,376
005-018								
SECURED	2	452,476			452,476			452,476
UNSECURED								
UTILITY								
TOTALS	2	452,476			452,476			452,476







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005-046								
SECURED	43	3,060,219	9,949,927	2,980	13,013,126	168,000		12,845,126
UNSECURED	6			71,060	71,060			71,060
UTILITY								
TOTALS	49	3,060,219	9,949,927	74,040	13,084,186	168,000		12,916,186
005-047								
SECURED	46	1,635,621	4,380,260		6,015,881	175,000		5,840,881
UNSECURED	4			8,310	8,310			8,310
UTILITY								
TOTALS	50	1,635,621	4,380,260	8,310	6,024,191	175,000		5,849,191
005-048								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
005-049								
SECURED	43	1,798,142	5,626,502	14,652	7,439,296	203,000		7,236,296
UNSECURED	12			124,070	124,070			124,070
UTILITY								
TOTALS	55	1,798,142	5,626,502	138,722	7,563,366	203,000		7,360,366
005-050								
SECURED	2	38,853			38,853			38,853
UNSECURED								
UTILITY								
TOTALS	2	38,853			38,853			38,853
005-051								
SECURED	67	3,324,226	10,361,069	6,490	13,691,785	287,000		13,404,785
UNSECURED	10			65,740	65,740			65,740
UTILITY								
TOTALS	77	3,324,226	10,361,069	72,230	13,757,525	287,000		13,470,525
005-052								
SECURED	50	1,565,655	4,693,610	3,025	6,262,290	133,000		6,129,290
UNSECURED	3			11,427	11,427			11,427
UTILITY								
TOTALS	53	1,565,655	4,693,610	14,452	6,273,717	133,000		6,140,717
005-053								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
005-054								
SECURED	1	303,619	157,113		460,732			460,732
UNSECURED								
UTILITY								
TOTALS	1	303,619	157,113		460,732			460,732

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005-055								
SECURED	1	935,679	8,703		944,382			944,382
UNSECURED								
UTILITY								
TOTALS	1	935,679	8,703		944,382			944,382
005-056								
SECURED	3	508,473	169,518		677,991	7,000		670,991
UNSECURED								
UTILITY	1	8,250			8,250			8,250
TOTALS	4	516,723	169,518		686,241	7,000		679,241
005-057								
SECURED	56	4,168,679	10,349,492	4,570	14,522,741	210,000		14,312,741
UNSECURED	10			111,594	111,594			111,594
UTILITY								
TOTALS	66	4,168,679	10,349,492	116,164	14,634,335	210,000		14,424,335
005-058								
SECURED	82	1,621,630	4,536,914		6,158,544	252,000		5,906,544
UNSECURED	5			15,940	15,940			15,940
UTILITY								
TOTALS	87	1,621,630	4,536,914	15,940	6,174,484	252,000		5,922,484
005-059								
SECURED	39	817,851	2,495,288		3,313,139	138,600		3,174,539
UNSECURED								
UTILITY								
TOTALS	39	817,851	2,495,288		3,313,139	138,600		3,174,539
005-060								
SECURED	278	19,486,002	54,983,244	2,212,506	76,681,752	75,600	11,980,268	64,625,884
UNSECURED	242	60,580	2,896,214	10,251,254	13,208,048			13,208,048
UTILITY	2	2,961,917			2,961,917			2,961,917
TOTALS	522	22,508,499	57,879,458	12,463,760	92,851,717	75,600	11,980,268	80,795,849
005-061								
SECURED	145	2,929,406	8,528,966	46,187	11,504,559	571,200	75,359	10,858,000
UNSECURED	12			56,617	56,617			56,617
UTILITY								
TOTALS	157	2,929,406	8,528,966	102,804	11,561,176	571,200	75,359	10,914,617
005-062								
SECURED	6	530,957	2,861,965		3,392,922	14,000	1,545,862	1,833,060
UNSECURED								
UTILITY								
TOTALS	6	530,957	2,861,965		3,392,922	14,000	1,545,862	1,833,060
005-063								
SECURED	14	431,115	1,908,965	3,782	2,343,862	14,000	85,322	2,244,540
UNSECURED								
UTILITY								
TOTALS	14	431,115	1,908,965	3,782	2,343,862	14,000	85,322	2,244,540





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005-073								
SECURED	4	5,625,884	92,610		5,718,494			5,718,494
UNSECURED	1			69,526	69,526			69,526
UTILITY								
TOTALS	5	5,625,884	92,610	69,526	5,788,020			5,788,020
005-074								
SECURED	52	1,524,546	4,546,362	12,756	6,083,664	161,000		5,922,664
UNSECURED	6		13,610	31,900	45,510			45,510
UTILITY								
TOTALS	58	1,524,546	4,559,972	44,656	6,129,174	161,000		5,968,174
005-075								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
005-076								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
005-077								
SECURED	202	7,599,216	20,059,306	16,105	27,674,627	621,600	232,000	26,821,027
UNSECURED	12			72,775	72,775			72,775
UTILITY								
TOTALS	214	7,599,216	20,059,306	88,880	27,747,402	621,600	232,000	26,893,802
005-078								
SECURED	1	414,800	1,493,331		1,908,131			1,908,131
UNSECURED	3		843,710	305,090	1,148,800			1,148,800
UTILITY								
TOTALS	4	414,800	2,337,041	305,090	3,056,931			3,056,931
005-079								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
005-080								
SECURED	11	1,772,175	4,636,744	35,583	6,444,502	14,000		6,430,502
UNSECURED	1		36,000	54,750	90,750			90,750
UTILITY								
TOTALS	12	1,772,175	4,672,744	90,333	6,535,252	14,000		6,521,252
005-081								
SECURED	994	50,927,783	123,454,365	147,813	174,529,961	2,382,800	5,762,808	166,384,353
UNSECURED	44		41,780	1,437,685	1,479,465			1,479,465
UTILITY								
TOTALS	1,038	50,927,783	123,496,145	1,585,498	176,009,426	2,382,800	5,762,808	167,863,818

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005-082								
SECURED	17	1,182,540	1,801,777		2,984,317	28,000		2,956,317
UNSECURED								
UTILITY								
TOTALS	17	1,182,540	1,801,777		2,984,317	28,000		2,956,317
005-083								
SECURED	51	2,299,094	7,033,182	321	9,332,597	224,000		9,108,597
UNSECURED	7			77,294	77,294			77,294
UTILITY								
TOTALS	58	2,299,094	7,033,182	77,615	9,409,891	224,000		9,185,891
005-084								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
005-086								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
005-087								
SECURED	616	17,463,265	51,618,281	55,687	69,137,233	1,663,200	431,471	67,042,562
UNSECURED	50			170,902	170,902			170,902
UTILITY								
TOTALS	666	17,463,265	51,618,281	226,589	69,308,135	1,663,200	431,471	67,213,464
005-088								
SECURED	13	305,790			305,790			305,790
UNSECURED	1		54,530	1,580,350	1,634,880			1,634,880
UTILITY								
TOTALS	14	305,790	54,530	1,580,350	1,940,670			1,940,670
005-089								
SECURED	1,999	86,779,271	138,265,530	703,964	225,748,765	3,733,800	3,287,243	218,727,722
UNSECURED	138		536,413	1,702,643	2,239,056			2,239,056
UTILITY								
TOTALS	2,137	86,779,271	138,801,943	2,406,607	227,987,821	3,733,800	3,287,243	220,966,778
005-090								
SECURED	56	3,567,957	6,292,119	586,673	10,446,749	7,000	1	10,439,748
UNSECURED	26		144,313	1,236,953	1,381,266			1,381,266
UTILITY								
TOTALS	82	3,567,957	6,436,432	1,823,626	11,828,015	7,000	1	11,821,014
005-091								
SECURED	39	5,681,331	20,713,559	687,777	27,082,667			27,082,667
UNSECURED	37		707,574	2,765,257	3,472,831			3,472,831
UTILITY								
TOTALS	76	5,681,331	21,421,133	3,453,034	30,555,498			30,555,498

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005-092								
SECURED	21	2,121,879	4,473,399	284,083	6,879,361	14,000		6,865,361
UNSECURED	18		720,370	1,484,840	2,205,210			2,205,210
UTILITY								
TOTALS	39	2,121,879	5,193,769	1,768,923	9,084,571	14,000		9,070,571
005-093								
SECURED	57	5,689,195	7,082,496	112,218	12,883,909	7,000		12,876,909
UNSECURED	35		91,488	1,677,536	1,769,024			1,769,024
UTILITY								
TOTALS	92	5,689,195	7,173,984	1,789,754	14,652,933	7,000		14,645,933
005-094								
SECURED	5	973,628	337,777		1,311,405			1,311,405
UNSECURED	2		15,270	1,634,727	1,649,997			1,649,997
UTILITY								
TOTALS	7	973,628	353,047	1,634,727	2,961,402			2,961,402
005-095								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
005-096								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
005-097								
SECURED	2,344	42,034,827	117,200,682	846,939	160,082,448	5,259,800	6,143,666	148,678,982
UNSECURED	147		1,568,853	1,495,381	3,064,234			3,064,234
UTILITY								
TOTALS	2,491	42,034,827	118,769,535	2,342,320	163,146,682	5,259,800	6,143,666	151,743,216
005-098								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
005-099								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
005-100								
SECURED	27	3,918,741	24,540,061	305,282	28,764,084			28,764,084
UNSECURED	21		508,917	1,203,305	1,712,222			1,712,222
UTILITY								
TOTALS	48	3,918,741	25,048,978	1,508,587	30,476,306			30,476,306

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005-101								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
005-102								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
005-103								
SECURED	1	49,854	39,612		89,466	7,000		82,466
UNSECURED								
UTILITY								
TOTALS	1	49,854	39,612		89,466	7,000		82,466
005-104								
SECURED	342	23,653,159	12,224,366		35,877,525	110,600		35,766,925
UNSECURED	12		182,070	3,281,640	3,463,710			3,463,710
UTILITY								
TOTALS	354	23,653,159	12,406,436	3,281,640	39,341,235	110,600		39,230,635
005-105								
SECURED	338	14,426,524	41,709,125	203,392	56,339,041	859,600	1,685,764	53,793,677
UNSECURED	34		3,670	351,150	354,820			354,820
UTILITY								
TOTALS	372	14,426,524	41,712,795	554,542	56,693,861	859,600	1,685,764	54,148,497
005-106								
SECURED	7	814,019	691,075	60,099	1,565,193			1,565,193
UNSECURED	4		21,100	185,683	206,783			206,783
UTILITY								
TOTALS	11	814,019	712,175	245,782	1,771,976			1,771,976
005-107								
SECURED	17	21,457,003	2,531,813		23,988,816	7,000		23,981,816
UNSECURED	2		115,570	226,520	342,090			342,090
UTILITY								
TOTALS	19	21,457,003	2,647,383	226,520	24,330,906	7,000		24,323,906
005-108								
SECURED	1	67,157	90,314	7,340	164,811			164,811
UNSECURED								
UTILITY								
TOTALS	1	67,157	90,314	7,340	164,811			164,811
005-109								
SECURED	6	1,410,793	248,608	50	1,659,451			1,659,451
UNSECURED	3			109,300	109,300			109,300
UTILITY								
TOTALS	9	1,410,793	248,608	109,350	1,768,751			1,768,751



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005-119								
SECURED	5	7,652,548			7,652,548			7,652,548
UNSECURED								
UTILITY								
TOTALS	5	7,652,548			7,652,548			7,652,548
005-120								
SECURED	10	377,095	1,835,990	38,820	2,251,905			2,251,905
UNSECURED	6		34,650	810,146	844,796			844,796
UTILITY								
TOTALS	16	377,095	1,870,640	848,966	3,096,701			3,096,701
005-121								
SECURED	40	1,798,368	5,758,551	42,115	7,599,034	63,000		7,536,034
UNSECURED	16		265,969	1,183,962	1,449,931			1,449,931
UTILITY								
TOTALS	56	1,798,368	6,024,520	1,226,077	9,048,965	63,000		8,985,965
005-122								
SECURED	5	485,514	120,387		605,901	14,000		591,901
UNSECURED	1			11,900	11,900			11,900
UTILITY								
TOTALS	6	485,514	120,387	11,900	617,801	14,000		603,801
005-123								
SECURED	1	23,935	152,050		175,985			175,985
UNSECURED								
UTILITY								
TOTALS	1	23,935	152,050		175,985			175,985
005-124								
SECURED	5	221,195	513,864	1,590	736,649	21,000	106,088	609,561
UNSECURED	1							
UTILITY								
TOTALS	6	221,195	513,864	1,590	736,649	21,000	106,088	609,561
005-125								
SECURED	7	990,537	3,222,918	55,150	4,268,605			4,268,605
UNSECURED	2		16,250	20,290	36,540			36,540
UTILITY								
TOTALS	9	990,537	3,239,168	75,440	4,305,145			4,305,145
005-126								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
005-127								
SECURED	5	3,412,439	2,809,697	558,010	6,780,146			6,780,146
UNSECURED								
UTILITY								
TOTALS	5	3,412,439	2,809,697	558,010	6,780,146			6,780,146









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006-024								
SECURED	1							
UNSECURED								
UTILITY								
TOTALS	1							
006-025								
SECURED	56	1,051,613	2,986,372		4,037,985	63,000		3,974,985
UNSECURED	1							
UTILITY								
TOTALS	57	1,051,613	2,986,372		4,037,985	63,000		3,974,985
006-026								
SECURED	155	3,874,676	10,618,359	13,310	14,506,345	523,600	663,880	13,318,865
UNSECURED	11			31,734	31,734			31,734
UTILITY								
TOTALS	166	3,874,676	10,618,359	45,044	14,538,079	523,600	663,880	13,350,599
006-027								
SECURED	33	1,169,221	2,262,207		3,431,428	63,000	218,623	3,149,805
UNSECURED	4			10,674	10,674			10,674
UTILITY								
TOTALS	37	1,169,221	2,262,207	10,674	3,442,102	63,000	218,623	3,160,479
006-028								
SECURED	81	4,417,423	18,655,814		23,073,237	154,000	12,394,086	10,525,151
UNSECURED	13			124,734	124,734			124,734
UTILITY								
TOTALS	94	4,417,423	18,655,814	124,734	23,197,971	154,000	12,394,086	10,649,885
006-029								
SECURED	7	263,460	322,166	320	585,946	7,000		578,946
UNSECURED								
UTILITY								
TOTALS	7	263,460	322,166	320	585,946	7,000		578,946
006-030								
SECURED	299	11,853,970	34,616,446	61,556	46,531,972	872,200	1,209,580	44,450,192
UNSECURED	26		4,538	109,169	113,707			113,707
UTILITY								
TOTALS	325	11,853,970	34,620,984	170,725	46,645,679	872,200	1,209,580	44,563,899
006-031								
SECURED	234	6,946,777	17,194,988	10,473	24,152,238	512,400		23,639,838
UNSECURED	15			90,765	90,765			90,765
UTILITY								
TOTALS	249	6,946,777	17,194,988	101,238	24,243,003	512,400		23,730,603
006-032								
SECURED	3	373,073	1,443,011		1,816,084			1,816,084
UNSECURED	11		188,605	128,076	316,681			316,681
UTILITY								
TOTALS	14	373,073	1,631,616	128,076	2,132,765			2,132,765

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TRA	ASMT CNT	LAND VALUE	IMPROVEMENTS VALUE	PERS PROP VALUE	GROSS VALUE	HOME EXP VALUE	OTHER EXP VALUE	NET VALUE
006-033								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-034								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-035								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-036								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-037								
SECURED	2	1,119,724	4,717,700	6,830	5,844,254			5,844,254
UNSECURED	1			3,993	3,993			3,993
UTILITY								
TOTALS	3	1,119,724	4,717,700	10,823	5,848,247			5,848,247
006-038								
SECURED	186	4,179,243	12,877,682	3,842	17,060,767	429,800		16,630,967
UNSECURED	7			26,955	26,955			26,955
UTILITY								
TOTALS	193	4,179,243	12,877,682	30,797	17,087,722	429,800		16,657,922
006-039								
SECURED	31	983,000	2,983,500	4,235	3,970,735	145,600		3,825,135
UNSECURED	2			28,200	28,200			28,200
UTILITY								
TOTALS	33	983,000	2,983,500	32,435	3,998,935	145,600		3,853,335
006-040								
SECURED	37	852,873	2,205,367		3,058,240	98,000		2,960,240
UNSECURED								
UTILITY								
TOTALS	37	852,873	2,205,367		3,058,240	98,000		2,960,240
006-041								
SECURED	157	10,092,174	12,721,615	583	22,814,372	263,818		22,550,554
UNSECURED	31		403,423	785,867	1,189,290		92,314	1,096,976
UTILITY								
TOTALS	188	10,092,174	13,125,038	786,450	24,003,662	263,818	92,314	23,647,530



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TRA	ASMT CNT	LAND VALUE	IMPROVEMENTS VALUE	PERS PROP VALUE	GROSS VALUE	HOME EXP VALUE	OTHER EXP VALUE	NET VALUE
006-051								
SECURED	132	3,725,479	11,174,010	13,941	14,913,430	427,000		14,486,430
UNSECURED	21		52,080	168,424	220,504			220,504
UTILITY								
TOTALS	153	3,725,479	11,226,090	182,365	15,133,934	427,000		14,706,934
006-052								
SECURED	1	23,339			23,339			23,339
UNSECURED								
UTILITY	2	9,855			9,855			9,855
TOTALS	3	33,194			33,194			33,194
006-053								
SECURED	111	2,880,188	8,782,663		11,662,851	420,000		11,242,851
UNSECURED	10		40,597	53,952	94,549			94,549
UTILITY								
TOTALS	121	2,880,188	8,823,260	53,952	11,757,400	420,000		11,337,400
006-054								
SECURED	12	1,547,862	1,835,230	12,700	3,395,792			3,395,792
UNSECURED	14		67,510	203,906	271,416			271,416
UTILITY								
TOTALS	26	1,547,862	1,902,740	216,606	3,667,208			3,667,208
006-055								
SECURED	8	2,126,859	5,474,515	3,690	7,605,064	3,157		7,601,907
UNSECURED	2			90,380	90,380			90,380
UTILITY								
TOTALS	10	2,126,859	5,474,515	94,070	7,695,444	3,157		7,692,287
006-056								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-057								
SECURED	65	3,324,725	7,046,440	1,000	10,372,165	68,659		10,303,506
UNSECURED	6		568	118,220	118,788			118,788
UTILITY								
TOTALS	71	3,324,725	7,047,008	119,220	10,490,953	68,659		10,422,294
006-058								
SECURED	3	256,155	125,941		382,096			382,096
UNSECURED								
UTILITY								
TOTALS	3	256,155	125,941		382,096			382,096
006-059								
SECURED	26	631,257	1,896,958	3,426	2,531,641	75,600		2,456,041
UNSECURED	4			11,821	11,821			11,821
UTILITY								
TOTALS	30	631,257	1,896,958	15,247	2,543,462	75,600		2,467,862

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006-060								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-061								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-062								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-063								
SECURED	2	274,540	1,032,672		1,307,212	7,000	1,153,047	147,165
UNSECURED								
UTILITY								
TOTALS	2	274,540	1,032,672		1,307,212	7,000	1,153,047	147,165
006-064								
SECURED	1	356,642	1,925,011	15,090	2,296,743		2,296,743	
UNSECURED	2			30,390	30,390			30,390
UTILITY								
TOTALS	3	356,642	1,925,011	45,480	2,327,133		2,296,743	30,390
006-065								
SECURED	21	5,504,288	27,630,313	2,531,303	35,665,904			35,665,904
UNSECURED	26		1,971,561	5,377,977	7,349,538		314,144	7,035,394
UTILITY								
TOTALS	47	5,504,288	29,601,874	7,909,280	43,015,442		314,144	42,701,298
006-066								
SECURED	15	483,226	1,217,364		1,700,590	49,000		1,651,590
UNSECURED	1			14,731	14,731			14,731
UTILITY								
TOTALS	16	483,226	1,217,364	14,731	1,715,321	49,000		1,666,321
006-067								
SECURED	1							
UNSECURED	1			6,770	6,770			6,770
UTILITY								
TOTALS	2			6,770	6,770			6,770
006-068								
SECURED	11	411,490	1,117,392		1,528,882	49,000		1,479,882
UNSECURED								
UTILITY								
TOTALS	11	411,490	1,117,392		1,528,882	49,000		1,479,882



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TRA	ASMT CNT	LAND VALUE	IMPROVEMENTS VALUE	PERS PROP VALUE	GROSS VALUE	HOME EXP VALUE	OTHER EXP VALUE	NET VALUE
006-078								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-079								
SECURED	35	2,379,245	7,955,674	15,792	10,350,711	147,000	116,845	10,086,866
UNSECURED	15		21,411	280,165	301,576			301,576
UTILITY								
TOTALS	50	2,379,245	7,977,085	295,957	10,652,287	147,000	116,845	10,388,442
006-080								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-081								
SECURED	4	161,277	199,301		360,578	7,000		353,578
UNSECURED	3			16,390	16,390			16,390
UTILITY								
TOTALS	7	161,277	199,301	16,390	376,968	7,000		369,968
006-082								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-083								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-084								
SECURED	2	112,097	178,958	150	291,205	7,000		284,205
UNSECURED								
UTILITY								
TOTALS	2	112,097	178,958	150	291,205	7,000		284,205
006-085								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-086								
SECURED	29	4,978,371	36,851,259	398,784	42,228,414			42,228,414
UNSECURED	66		415,470	3,727,350	4,142,820		86,480	4,056,340
UTILITY								
TOTALS	95	4,978,371	37,266,729	4,126,134	46,371,234		86,480	46,284,754



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006-087								
SECURED	83	2,985,830	7,705,198	2,740	10,693,768	292,600		10,401,168
UNSECURED	5			5,498	5,498			5,498
UTILITY								
TOTALS	88	2,985,830	7,705,198	8,238	10,699,266	292,600		10,406,666
006-088								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-089								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-090								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-091								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-092								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-093								
SECURED	7	1,517,035			1,517,035			1,517,035
UNSECURED								
UTILITY								
TOTALS	7	1,517,035			1,517,035			1,517,035
006-094								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-095								
SECURED	35	1,556,234	5,402,911	68,880	7,028,025	138,600	202,985	6,686,440
UNSECURED	3			21,912	21,912			21,912
UTILITY	1							
TOTALS	39	1,556,234	5,402,911	90,792	7,049,937	138,600	202,985	6,708,352



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TRA	ASMT CNT	LAND VALUE	IMPROVEMENTS VALUE	PERS PROP VALUE	GROSS VALUE	HOME EXP VALUE	OTHER EXP VALUE	NET VALUE
006-105								
SECURED	2	95,692	281,787		377,479			377,479
UNSECURED								
UTILITY								
TOTALS	2	95,692	281,787		377,479			377,479
006-106								
SECURED	56	1,471,408	3,775,537		5,246,945	161,000		5,085,945
UNSECURED	9			23,680	23,680			23,680
UTILITY								
TOTALS	65	1,471,408	3,775,537	23,680	5,270,625	161,000		5,109,625
006-107								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-108								
SECURED	26	6,461,550	6,202,821	79,600	12,743,971	7,000		12,736,971
UNSECURED	39		1,392,663	1,167,584	2,560,247			2,560,247
UTILITY								
TOTALS	65	6,461,550	7,595,484	1,247,184	15,304,218	7,000		15,297,218
006-109								
SECURED	311	67,600,237	101,004,070	1,573,387	170,177,694	207,200	342,560	169,627,934
UNSECURED	408		7,172,204	12,954,648	20,126,852		232,066	19,894,786
UTILITY								
TOTALS	719	67,600,237	108,176,274	14,528,035	190,304,546	207,200	574,626	189,522,720
006-110								
SECURED	48	30,143,691	56,972,357	532,772	87,648,820	7,000		87,641,820
UNSECURED	162		9,849,196	10,998,063	20,847,259			20,847,259
UTILITY								
TOTALS	210	30,143,691	66,821,553	11,530,835	108,496,079	7,000		108,489,079
006-111								
SECURED	3	910,579	51,011		961,590			961,590
UNSECURED	1			4,560	4,560			4,560
UTILITY								
TOTALS	4	910,579	51,011	4,560	966,150			966,150
006-112								
SECURED	15	12,267,360	15,743,949	71,500	28,082,809			28,082,809
UNSECURED	28		1,281,986	431,008	1,712,994			1,712,994
UTILITY								
TOTALS	43	12,267,360	17,025,935	502,508	29,795,803			29,795,803
006-113								
SECURED	8	233,008	1,139,359	2,620	1,374,987	7,000		1,367,987
UNSECURED	2			212,310	212,310			212,310
UTILITY								
TOTALS	10	233,008	1,139,359	214,930	1,587,297	7,000		1,580,297



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TRA	ASMT CNT	LAND VALUE	IMPROVEMENTS VALUE	PERS PROP VALUE	GROSS VALUE	HOME EXP VALUE	OTHER EXP VALUE	NET VALUE
006-123								
SECURED								
UNSECURED								
UTILITY	1	199,504			199,504			199,504
TOTALS	1	199,504			199,504			199,504
006-124								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-125								
SECURED	71	2,764,210	6,797,522	21,168	9,582,900	221,200	116,845	9,244,855
UNSECURED	11		7,270	93,494	100,764			100,764
UTILITY								
TOTALS	82	2,764,210	6,804,792	114,662	9,683,664	221,200	116,845	9,345,619
006-126								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-127								
SECURED	8	1,915,404	1,334,242	12,800	3,262,446			3,262,446
UNSECURED	3		23,200	455,414	478,614			478,614
UTILITY								
TOTALS	11	1,915,404	1,357,442	468,214	3,741,060			3,741,060
006-128								
SECURED	319	11,948,727	35,738,640	27,091	47,714,458	1,194,200	315,845	46,204,413
UNSECURED	32			149,911	149,911			149,911
UTILITY								
TOTALS	351	11,948,727	35,738,640	177,002	47,864,369	1,194,200	315,845	46,354,324
006-129								
SECURED	154	10,566,155	32,502,698		43,068,853	809,200		42,259,653
UNSECURED	29			224,981	224,981			224,981
UTILITY								
TOTALS	183	10,566,155	32,502,698	224,981	43,293,834	809,200		42,484,634
006-130								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-131								
SECURED								
UNSECURED								
UTILITY								
TOTALS								



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006-142								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-143								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-144								
SECURED	11	2,616,555	5,694,537		8,311,092	14,000		8,297,092
UNSECURED	19		689,349	1,724,498	2,413,847			2,413,847
UTILITY								
TOTALS	30	2,616,555	6,383,886	1,724,498	10,724,939	14,000		10,710,939
006-145								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-146								
SECURED	1	112,632	142,360		254,992	7,000		247,992
UNSECURED								
UTILITY								
TOTALS	1	112,632	142,360		254,992	7,000		247,992
006-148								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-149								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-150								
SECURED	5	168,277	286,625		454,902			454,902
UNSECURED								
UTILITY								
TOTALS	5	168,277	286,625		454,902			454,902
006-151								
SECURED								
UNSECURED								
UTILITY								
TOTALS								

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TRA	ASMT CNT	LAND VALUE	IMPROVEMENTS VALUE	PERS PROP VALUE	GROSS VALUE	HOME EXP VALUE	OTHER EXP VALUE	NET VALUE
006-152								
SECURED	39	1,424,002	4,309,049	2,277	5,735,328	175,000		5,560,328
UNSECURED	7			42,209	42,209			42,209
UTILITY								
TOTALS	46	1,424,002	4,309,049	44,486	5,777,537	175,000		5,602,537
006-153								
SECURED	5	429,046	134,991		564,037			564,037
UNSECURED								
UTILITY								
TOTALS	5	429,046	134,991		564,037			564,037
006-154								
SECURED	31	4,138,915	12,130,794	6,715	16,276,424	126,000		16,150,424
UNSECURED	12			57,360	57,360			57,360
UTILITY								
TOTALS	43	4,138,915	12,130,794	64,075	16,333,784	126,000		16,207,784
006-155								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-156								
SECURED	15	745,536	1,475,950		2,221,486	70,000		2,151,486
UNSECURED	2			5,030	5,030			5,030
UTILITY								
TOTALS	17	745,536	1,475,950	5,030	2,226,516	70,000		2,156,516
006-157								
SECURED	16	1,205,519	2,454,778	26,400	3,686,697		2,491,259	1,195,438
UNSECURED	1							
UTILITY								
TOTALS	17	1,205,519	2,454,778	26,400	3,686,697		2,491,259	1,195,438
006-158								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-159								
SECURED	307	17,002,852	48,450,920	36,366	65,490,138	1,099,000	148,000	64,243,138
UNSECURED	52			438,666	438,666			438,666
UTILITY	1							
TOTALS	360	17,002,852	48,450,920	475,032	65,928,804	1,099,000	148,000	64,681,804
006-160								
SECURED	2	67,730	62,419	5,920	136,069		99,498	36,571
UNSECURED								
UTILITY								
TOTALS	2	67,730	62,419	5,920	136,069		99,498	36,571



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TRA	ASMT CNT	LAND VALUE	IMPROVEMENTS VALUE	PERS PROP VALUE	GROSS VALUE	HOME EXP VALUE	OTHER EXP VALUE	NET VALUE
006-161								
SECURED	22	26,256,282	34,760,291	724,072	61,740,645			61,740,645
UNSECURED	47		5,556,744	3,644,970	9,201,714			9,201,714
UTILITY								
TOTALS	69	26,256,282	40,317,035	4,369,042	70,942,359			70,942,359
006-162								
SECURED	2	611,233	766,973		1,378,206			1,378,206
UNSECURED	5		165,602	99,947	265,549			265,549
UTILITY								
TOTALS	7	611,233	932,575	99,947	1,643,755			1,643,755
006-163								
SECURED	70	5,402,755	17,715,016	1,430	23,119,201	254,800		22,864,401
UNSECURED	17			129,863	129,863			129,863
UTILITY								
TOTALS	87	5,402,755	17,715,016	131,293	23,249,064	254,800		22,994,264
006-164								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-165								
SECURED	12	16,998,114	119,905,261		136,903,375			136,903,375
UNSECURED	20		13,412,170	40,098,825	53,510,995			53,510,995
UTILITY								
TOTALS	32	16,998,114	133,317,431	40,098,825	190,414,370			190,414,370
006-166								
SECURED	133	7,101,460	19,052,852	54,026	26,208,338	315,000		25,893,338
UNSECURED	20		784,560	761,553	1,546,113			1,546,113
UTILITY								
TOTALS	153	7,101,460	19,837,412	815,579	27,754,451	315,000		27,439,451
006-167								
SECURED	18	1,677,794	2,079,481		3,757,275	28,000		3,729,275
UNSECURED	5		105,094	386,817	491,911			491,911
UTILITY								
TOTALS	23	1,677,794	2,184,575	386,817	4,249,186	28,000		4,221,186
006-168								
SECURED	2	1,512,403	190,000		1,702,403			1,702,403
UNSECURED								
UTILITY								
TOTALS	2	1,512,403	190,000		1,702,403			1,702,403
006-169								
SECURED	47	1,509,828	4,561,566		6,071,394	119,000		5,952,394
UNSECURED	3			10,677	10,677			10,677
UTILITY								
TOTALS	50	1,509,828	4,561,566	10,677	6,082,071	119,000		5,963,071



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TRA	ASMT CNT	LAND VALUE	IMPROVEMENTS VALUE	PERS PROP VALUE	GROSS VALUE	HOME EXP VALUE	OTHER EXP VALUE	NET VALUE
006-179								
SECURED	9	332,000	996,000	8,357	1,336,357	28,000		1,308,357
UNSECURED	1							
UTILITY								
TOTALS	10	332,000	996,000	8,357	1,336,357	28,000		1,308,357
006-180								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-181								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-182								
SECURED	277	15,143,685	30,657,068	53,729	45,854,482	740,600	128,000	44,985,882
UNSECURED	27			187,636	187,636			187,636
UTILITY								
TOTALS	304	15,143,685	30,657,068	241,365	46,042,118	740,600	128,000	45,173,518
006-183								
SECURED	1	252,500	1,375,216		1,627,716			1,627,716
UNSECURED	1			2,680	2,680			2,680
UTILITY								
TOTALS	2	252,500	1,375,216	2,680	1,630,396			1,630,396
006-184								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-185								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-186								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-187								
SECURED	78	9,147,699	31,447,685	29,920	40,625,304	312,200	3,367,837	36,945,267
UNSECURED	29			196,100	196,100			196,100
UTILITY								
TOTALS	107	9,147,699	31,447,685	226,020	40,821,404	312,200	3,367,837	37,141,367

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006-188								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-189								
SECURED	369	15,227,848	40,314,373	11,274	55,553,495	910,000	2,848,788	51,794,707
UNSECURED	27			159,503	159,503		38,710	120,793
UTILITY								
TOTALS	396	15,227,848	40,314,373	170,777	55,712,998	910,000	2,887,498	51,915,500
006-190								
SECURED	59	4,172,895	12,564,568	12,582	16,750,045	196,000		16,554,045
UNSECURED	6			55,840	55,840			55,840
UTILITY								
TOTALS	65	4,172,895	12,564,568	68,422	16,805,885	196,000		16,609,885
006-191								
SECURED	30	863,158	2,283,739		3,146,897	70,000		3,076,897
UNSECURED	4			5,650	5,650			5,650
UTILITY								
TOTALS	34	863,158	2,283,739	5,650	3,152,547	70,000		3,082,547
006-192								
SECURED	13	7,348,494	15,013,958	3,771,690	26,134,142			26,134,142
UNSECURED	11		1,247,396	555,468	1,802,864			1,802,864
UTILITY								
TOTALS	24	7,348,494	16,261,354	4,327,158	27,937,006			27,937,006
006-193								
SECURED	22	820,282	2,655,104	2,332	3,477,718	70,000	116,845	3,290,873
UNSECURED	3			9,830	9,830			9,830
UTILITY								
TOTALS	25	820,282	2,655,104	12,162	3,487,548	70,000	116,845	3,300,703
006-194								
SECURED	38	1,232,898	3,447,163	18,270	4,698,331	147,000		4,551,331
UNSECURED	4			29,970	29,970			29,970
UTILITY								
TOTALS	42	1,232,898	3,447,163	48,240	4,728,301	147,000		4,581,301
006-195								
SECURED	2	218,810	148,646		367,456			367,456
UNSECURED	1							
UTILITY								
TOTALS	3	218,810	148,646		367,456			367,456
006-196								
SECURED	53	3,617,001	8,603,332	292,407	12,512,740	173,600	1,071,219	11,267,921
UNSECURED	7			24,820	24,820			24,820
UTILITY								
TOTALS	60	3,617,001	8,603,332	317,227	12,537,560	173,600	1,071,219	11,292,741

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006-197								
SECURED	146	8,959,346	14,016,464	760	22,976,570	225,400	92,000	22,659,170
UNSECURED	4			12,390	12,390			12,390
UTILITY								
TOTALS	150	8,959,346	14,016,464	13,150	22,988,960	225,400	92,000	22,671,560
006-198								
SECURED	145	5,693,599	11,055,562	54,220	16,803,381	306,600	78,675	16,418,106
UNSECURED	12			106,380	106,380			106,380
UTILITY								
TOTALS	157	5,693,599	11,055,562	160,600	16,909,761	306,600	78,675	16,524,486
006-199								
SECURED	144	2,836,938	7,748,459	3,323	10,588,720	539,000	49,409	10,000,311
UNSECURED	19			74,559	74,559			74,559
UTILITY								
TOTALS	163	2,836,938	7,748,459	77,882	10,663,279	539,000	49,409	10,074,870
006-200								
SECURED	446	19,104,266	37,381,583	15,517	56,501,366	716,800	207,000	55,577,566
UNSECURED	15		18,380	178,991	197,371			197,371
UTILITY								
TOTALS	461	19,104,266	37,399,963	194,508	56,698,737	716,800	207,000	55,774,937
006-201								
SECURED	159	32,740,975	26,465,834	2,590,274	61,797,083	278,600		61,518,483
UNSECURED	34		1,021,738	1,638,973	2,660,711			2,660,711
UTILITY								
TOTALS	193	32,740,975	27,487,572	4,229,247	64,457,794	278,600		64,179,194
006-202								
SECURED	57	1,759,380	1,370,736		3,130,116	14,000		3,116,116
UNSECURED	3			4,615	4,615			4,615
UTILITY								
TOTALS	60	1,759,380	1,370,736	4,615	3,134,731	14,000		3,120,731
006-203								
SECURED	12	510,795	835,865	360	1,347,020	19,600		1,327,420
UNSECURED	1							
UTILITY								
TOTALS	13	510,795	835,865	360	1,347,020	19,600		1,327,420
006-204								
SECURED	2	231,653	76,693		308,346			308,346
UNSECURED								
UTILITY								
TOTALS	2	231,653	76,693		308,346			308,346
006-205								
SECURED	983	43,048,246	87,383,301	116,730	130,548,277	1,307,600	149,736	129,090,941
UNSECURED	48			576,072	576,072			576,072
UTILITY								
TOTALS	1,031	43,048,246	87,383,301	692,802	131,124,349	1,307,600	149,736	129,667,013

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TRA	ASMT CNT	LAND VALUE	IMPROVEMENTS VALUE	PERS PROP VALUE	GROSS VALUE	HOME EXP VALUE	OTHER EXP VALUE	NET VALUE
006-206								
SECURED	124	10,614,692	31,152,609	10,378	41,777,679	469,000	116,845	41,191,834
UNSECURED	28			192,474	192,474			192,474
UTILITY								
TOTALS	152	10,614,692	31,152,609	202,852	41,970,153	469,000	116,845	41,384,308
006-207								
SECURED	491	43,692,921	89,648,889	552,780	133,894,590	1,157,800	292,114	132,444,676
UNSECURED	30		82,807	639,851	722,658			722,658
UTILITY								
TOTALS	521	43,692,921	89,731,696	1,192,631	134,617,248	1,157,800	292,114	133,167,334
006-208								
SECURED	20	3,340,049	20,337,352	103,802	23,781,203	35,000	20,912,216	2,833,987
UNSECURED	9			41,935	41,935			41,935
UTILITY								
TOTALS	29	3,340,049	20,337,352	145,737	23,823,138	35,000	20,912,216	2,875,922
006-209								
SECURED	147	7,300,467	21,006,670	3,430	28,310,567	294,000	116,845	27,899,722
UNSECURED	28		164,709	914,125	1,078,834			1,078,834
UTILITY								
TOTALS	175	7,300,467	21,171,379	917,555	29,389,401	294,000	116,845	28,978,556
006-210								
SECURED	5	354,656	236,292		590,948	7,000		583,948
UNSECURED								
UTILITY								
TOTALS	5	354,656	236,292		590,948	7,000		583,948
006-211								
SECURED	498	19,806,568	50,753,570	766,730	71,326,868	1,534,400	1,504,598	68,287,870
UNSECURED	60		149,270	444,556	593,826			593,826
UTILITY								
TOTALS	558	19,806,568	50,902,840	1,211,286	71,920,694	1,534,400	1,504,598	68,881,696
006-212								
SECURED	578	28,652,000	80,442,919	520,240	109,615,159	1,253,000	10,517,703	97,844,456
UNSECURED	34			191,449	191,449			191,449
UTILITY								
TOTALS	612	28,652,000	80,442,919	711,689	109,806,608	1,253,000	10,517,703	98,035,905
006-213								
SECURED	1	1,493,331			1,493,331			1,493,331
UNSECURED								
UTILITY								
TOTALS	1	1,493,331			1,493,331			1,493,331
006-214								
SECURED	23	2,029,478	3,102,917		5,132,395	42,000		5,090,395
UNSECURED								
UTILITY								
TOTALS	23	2,029,478	3,102,917		5,132,395	42,000		5,090,395

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006-215								
SECURED	3,711	205,703,962	490,409,564	226,521	696,340,047	7,163,800	765,104	688,411,143
UNSECURED	234		2,741,137	2,308,804	5,049,941			5,049,941
UTILITY								
TOTALS	3,945	205,703,962	493,150,701	2,535,325	701,389,988	7,163,800	765,104	693,461,084
006-216								
SECURED	15	1,820,891	8,371,050	431,630	10,623,571		3,211,838	7,411,733
UNSECURED	28	9,612	54,773	440,403	504,788			504,788
UTILITY	1							
TOTALS	44	1,830,503	8,425,823	872,033	11,128,359		3,211,838	7,916,521
006-217								
SECURED	40	8,399,483	36,186,170	2,611,415	47,197,068			47,197,068
UNSECURED	75	134,300	3,364,264	5,733,635	9,232,199			9,232,199
UTILITY								
TOTALS	115	8,533,783	39,550,434	8,345,050	56,429,267			56,429,267
006-218								
SECURED	155	19,184,121	42,765,813	1,286,910	63,236,844	21,000	7,261,735	55,954,109
UNSECURED	193		2,187,477	21,354,066	23,541,543		91,410	23,450,133
UTILITY	1							
TOTALS	349	19,184,121	44,953,290	22,640,976	86,778,387	21,000	7,353,145	79,404,242
006-219								
SECURED	97	13,325,077	40,493,161	663,048	54,481,286		1,735,455	52,745,831
UNSECURED	241		4,185,038	5,030,553	9,215,591		36,310	9,179,281
UTILITY								
TOTALS	338	13,325,077	44,678,199	5,693,601	63,696,877		1,771,765	61,925,112
006-220								
SECURED	501	10,710,172	29,803,998	52,345	40,566,515	1,629,600	898,593	38,038,322
UNSECURED	46			237,012	237,012			237,012
UTILITY								
TOTALS	547	10,710,172	29,803,998	289,357	40,803,527	1,629,600	898,593	38,275,334
006-221								
SECURED	2	1,724,030			1,724,030			1,724,030
UNSECURED								
UTILITY								
TOTALS	2	1,724,030			1,724,030			1,724,030
006-222								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-223								
SECURED	1							
UNSECURED	1	61,768			61,768			61,768
UTILITY								
TOTALS	2	61,768			61,768			61,768

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006-224								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-225								
SECURED	49	5,184,787	10,354,429	272,517	15,811,733			15,811,733
UNSECURED	26		67,165	2,273,627	2,340,792			2,340,792
UTILITY								
TOTALS	75	5,184,787	10,421,594	2,546,144	18,152,525			18,152,525
006-226								
SECURED	72	6,416,770	3,820,859		10,237,629	133,000		10,104,629
UNSECURED	9		2,330	349,270	351,600			351,600
UTILITY								
TOTALS	81	6,416,770	3,823,189	349,270	10,589,229	133,000		10,456,229
006-227								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-228								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-229								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
006-230								
SECURED	6	2,252,966	495,193		2,748,159			2,748,159
UNSECURED								
UTILITY								
TOTALS	6	2,252,966	495,193		2,748,159			2,748,159
006-235								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
007-001								
SECURED	64	2,691,121	3,757,143	59,576	6,507,840	49,000		6,458,840
UNSECURED	2			3,950	3,950			3,950
UTILITY	2	67,143			67,143			67,143
TOTALS	68	2,758,264	3,757,143	63,526	6,578,933	49,000		6,529,933



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007-002								
SECURED	25	283,161	780,202		1,063,363	49,000		1,014,363
UNSECURED	17	8,706	114,698	198,733	322,137			322,137
UTILITY								
TOTALS	42	291,867	894,900	198,733	1,385,500	49,000		1,336,500
007-003								
SECURED	1	164,630	105,516		270,146			270,146
UNSECURED								
UTILITY								
TOTALS	1	164,630	105,516		270,146			270,146
007-004								
SECURED	1	7,432			7,432			7,432
UNSECURED								
UTILITY								
TOTALS	1	7,432			7,432			7,432
007-005								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
007-006								
SECURED	1,519	35,493,030	107,552,918	2,197,662	145,243,610	4,830,000	16,709,324	123,704,286
UNSECURED	168	4,382	1,351,536	3,286,515	4,642,433		242,990	4,399,443
UTILITY	1		15,546		15,546			15,546
TOTALS	1,688	35,497,412	108,920,000	5,484,177	149,901,589	4,830,000	16,952,314	128,119,275
007-007								
SECURED	1	507,733			507,733			507,733
UNSECURED								
UTILITY								
TOTALS	1	507,733			507,733			507,733
007-008								
SECURED	2	161,336	143,239		304,575			304,575
UNSECURED								
UTILITY								
TOTALS	2	161,336	143,239		304,575			304,575
007-009								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
007-010								
SECURED	3	151,733	132,895		284,628			284,628
UNSECURED								
UTILITY								
TOTALS	3	151,733	132,895		284,628			284,628

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007-011								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
007-012								
SECURED	3	130,555	8,860,872	1,110,070	10,101,497			10,101,497
UNSECURED	1			346,360	346,360			346,360
UTILITY								
TOTALS	4	130,555	8,860,872	1,456,430	10,447,857			10,447,857
007-013								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
007-014								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
007-015								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
007-016								
SECURED	8	283,216	2,265,823	358,308	2,907,347			2,907,347
UNSECURED	7		145,930	318,923	464,853			464,853
UTILITY								
TOTALS	15	283,216	2,411,753	677,231	3,372,200			3,372,200
007-017								
SECURED	54	1,466,449	3,702,645		5,169,094	126,000		5,043,094
UNSECURED	1			1,210	1,210			1,210
UTILITY								
TOTALS	55	1,466,449	3,702,645	1,210	5,170,304	126,000		5,044,304
007-018								
SECURED	3	25,274	10,358		35,632			35,632
UNSECURED	2		257,220		257,220			257,220
UTILITY								
TOTALS	5	25,274	267,578		292,852			292,852
007-019								
SECURED	8	397,566	2,374,849	8,300	2,780,715			2,780,715
UNSECURED	4		1,497,460	199,560	1,697,020			1,697,020
UTILITY								
TOTALS	12	397,566	3,872,309	207,860	4,477,735			4,477,735

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007-020 SECURED UNSECURED UTILITY TOTALS								
007-021 SECURED UNSECURED UTILITY TOTALS	2	310,650	403,012		713,662			713,662
007-022 SECURED UNSECURED UTILITY TOTALS	2	310,650	403,012		713,662			713,662
008-000 SECURED UNSECURED UTILITY TOTALS	58 4 62	1,602,454	4,166,008 217,099 4,383,107	15,570 6,397 21,967	5,784,032 223,496 6,007,528	180,600		5,603,432 223,496 5,826,928
008-001 SECURED UNSECURED UTILITY TOTALS	196 13 1 210	4,497,760	12,990,411	21,528 63,439 84,967	17,509,699 63,439 17,639,588	670,600		16,839,099 63,439 16,968,988
008-002 SECURED UNSECURED UTILITY TOTALS								
008-003 SECURED UNSECURED UTILITY TOTALS	28	691,399			691,399			691,399
008-004 SECURED UNSECURED UTILITY TOTALS	177 9 186	4,911,063	13,506,393	57,542 55,251 112,793	18,474,998 55,251 18,530,249	548,800	1,000,004	16,926,194 55,251 16,981,445
008-005 SECURED UNSECURED UTILITY TOTALS	137 10 147	3,580,081	10,162,033	39,874	13,742,114 39,874 13,781,988	299,600		13,442,514 39,874 13,482,388

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008-006								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
008-007								
SECURED	9	1,732,526	6,842,490	2,200	8,577,216		6,600,774	1,976,442
UNSECURED	4		34,026	202,980	237,006			237,006
UTILITY								
TOTALS	13	1,732,526	6,876,516	205,180	8,814,222		6,600,774	2,213,448
008-008								
SECURED	374	9,630,633	23,286,616	756,281	33,673,530	683,200	1,286,047	31,704,283
UNSECURED	86		1,475,869	1,512,868	2,988,737		2,810	2,985,927
UTILITY								
TOTALS	460	9,630,633	24,762,485	2,269,149	36,662,267	683,200	1,288,857	34,690,210
008-009								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
008-010								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
008-011								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
008-012								
SECURED	373	7,998,117	21,443,727	251,434	29,693,278	1,537,200	72,000	28,084,078
UNSECURED	16		94,570	421,230	515,800			515,800
UTILITY								
TOTALS	389	7,998,117	21,538,297	672,664	30,209,078	1,537,200	72,000	28,599,878
008-013								
SECURED	815	17,692,174	38,461,745	395,520	56,549,439	2,383,881	2,604,173	51,561,385
UNSECURED	94		482,127	940,168	1,422,295			1,422,295
UTILITY	1							
TOTALS	910	17,692,174	38,943,872	1,335,688	57,971,734	2,383,881	2,604,173	52,983,680
008-014								
SECURED	5	825,934	2,917,906		3,743,840	14,000		3,729,840
UNSECURED	9		312,430	512,687	825,117			825,117
UTILITY								
TOTALS	14	825,934	3,230,336	512,687	4,568,957	14,000		4,554,957



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008-024								
SECURED	2	519,695	265,471		785,166			785,166
UNSECURED								
UTILITY								
TOTALS	2	519,695	265,471		785,166			785,166
008-025								
SECURED	18	2,812,319	5,688,056	39,654	8,540,029			8,540,029
UNSECURED	14		4,300	1,159,027	1,163,327			1,163,327
UTILITY								
TOTALS	32	2,812,319	5,692,356	1,198,681	9,703,356			9,703,356
008-026								
SECURED	17	1,580,348	3,618,985	144,774	5,344,107			5,344,107
UNSECURED	2			58,518	58,518			58,518
UTILITY								
TOTALS	19	1,580,348	3,618,985	203,292	5,402,625			5,402,625
008-027								
SECURED	107	3,362,890	10,066,338	17,140	13,446,368	240,800		13,205,568
UNSECURED	4			7,800	7,800			7,800
UTILITY								
TOTALS	111	3,362,890	10,066,338	24,940	13,454,168	240,800		13,213,368
052-001								
SECURED	498	5,389,037	2,369,654	166,080	7,924,771			7,924,771
UNSECURED								
UTILITY								
TOTALS	498	5,389,037	2,369,654	166,080	7,924,771			7,924,771
052-002								
SECURED	133	4,018,889	831,952		4,850,841	7,000		4,843,841
UNSECURED								
UTILITY	1	26,520			26,520			26,520
TOTALS	134	4,045,409	831,952		4,877,361	7,000		4,870,361
052-003								
SECURED	39	3,690,910	1,159,894	240,800	5,091,604			5,091,604
UNSECURED	1			3,993	3,993			3,993
UTILITY								
TOTALS	40	3,690,910	1,159,894	244,793	5,095,597			5,095,597
052-004								
SECURED	154	3,742,694	2,742,174	99,353	6,584,221	154,000		6,430,221
UNSECURED	3	450	1,352	10,428	12,230			12,230
UTILITY								
TOTALS	157	3,743,144	2,743,526	109,781	6,596,451	154,000		6,442,451
052-005								
SECURED	1	8,338	12,041	33,299	53,678			53,678
UNSECURED								
UTILITY								
TOTALS	1	8,338	12,041	33,299	53,678			53,678

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053-001								
SECURED	343	3,671,674	5,183,115	57,645	8,912,434	390,398	99,205	8,422,831
UNSECURED	11		11,000	143,403	154,403			154,403
UTILITY	1	13,780			13,780			13,780
TOTALS	355	3,685,454	5,194,115	201,048	9,080,617	390,398	99,205	8,591,014
053-002								
SECURED	17	891,540	48,444		939,984			939,984
UNSECURED								
UTILITY								
TOTALS	17	891,540	48,444		939,984			939,984
053-003								
SECURED	206	6,967,658	1,057,594	428,751	8,454,003	14,000		8,440,003
UNSECURED	10		890	462,457	463,347			463,347
UTILITY								
TOTALS	216	6,967,658	1,058,484	891,208	8,917,350	14,000		8,903,350
053-004								
SECURED	27	415,006	39,129	19,950	474,085			474,085
UNSECURED								
UTILITY	1	12,220			12,220			12,220
TOTALS	28	427,226	39,129	19,950	486,305			486,305
053-005								
SECURED	3	500,208	192,987		693,195			693,195
UNSECURED								
UTILITY								
TOTALS	3	500,208	192,987		693,195			693,195
053-006								
SECURED	5	88,247			88,247			88,247
UNSECURED								
UTILITY								
TOTALS	5	88,247			88,247			88,247
053-007								
SECURED	4	499,978	80,714		580,692			580,692
UNSECURED								
UTILITY								
TOTALS	4	499,978	80,714		580,692			580,692
053-008								
SECURED	3	9,415			9,415			9,415
UNSECURED								
UTILITY	1	182,812			182,812			182,812
TOTALS	4	192,227			192,227			192,227
053-009								
SECURED	341	11,057,349	12,366,480	1,149,348	24,573,177	270,319		24,302,858
UNSECURED	12		1,792,465	1,625,636	3,418,101			3,418,101
UTILITY	4	213,876			213,876			213,876
TOTALS	357	11,271,225	14,158,945	2,774,984	28,205,154	270,319		27,934,835

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053-010								
SECURED	25	383,687			383,687			383,687
UNSECURED								
UTILITY								
TOTALS	25	383,687			383,687			383,687
053-011								
SECURED	4	16,668			16,668			16,668
UNSECURED								
UTILITY								
TOTALS	4	16,668			16,668			16,668
053-012								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
055-000								
SECURED	85	3,980,338	4,155,345	90,812	8,226,495	140,000		8,086,495
UNSECURED	7			13,260	13,260			13,260
UTILITY								
TOTALS	92	3,980,338	4,155,345	104,072	8,239,755	140,000		8,099,755
055-001								
SECURED	686	17,561,583	31,561,834	232,824	49,356,241	1,751,175	153,381	47,451,685
UNSECURED	83		14,952	399,306	414,258			414,258
UTILITY								
TOTALS	769	17,561,583	31,576,786	632,130	49,770,499	1,751,175	153,381	47,865,943
055-002								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
060-000								
SECURED	25	2,965,409	6,416,613	173,806	9,555,828	7,000		9,548,828
UNSECURED	7		560,466	1,251,024	1,811,490			1,811,490
UTILITY								
TOTALS	32	2,965,409	6,977,079	1,424,830	11,367,318	7,000		11,360,318
060-001								
SECURED	192	15,740,401	37,289,959	2,210,183	55,240,543	175,000		55,065,543
UNSECURED	38		910,066	2,564,720	3,474,786			3,474,786
UTILITY								
TOTALS	230	15,740,401	38,200,025	4,774,903	58,715,329	175,000		58,540,329
061-000								
SECURED	312	15,632,804	27,911,637	633,216	44,177,657	796,600	76,865	43,304,192
UNSECURED	50		624,712	1,083,310	1,708,022			1,708,022
UTILITY								
TOTALS	362	15,632,804	28,536,349	1,716,526	45,885,679	796,600	76,865	45,012,214



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061-001								
SECURED	7	303,371	1,182,845		1,486,216	7,000		1,479,216
UNSECURED								
UTILITY								
TOTALS	7	303,371	1,182,845		1,486,216	7,000		1,479,216
064-001								
SECURED	264	19,461,365	22,737,805	571,486	42,770,656	558,600	95,272	42,116,784
UNSECURED	126	1,422	83,360	526,692	611,474			611,474
UTILITY	2	27,817			27,817			27,817
TOTALS	392	19,490,604	22,821,165	1,098,178	43,409,947	558,600	95,272	42,756,075
064-003								
SECURED	56	3,411,523	3,043,965	75,712	6,531,200	89,847		6,441,353
UNSECURED	7		68,850	49,447	118,297			118,297
UTILITY								
TOTALS	63	3,411,523	3,112,815	125,159	6,649,497	89,847		6,559,650
065-000								
SECURED	43	8,459,249	18,074,724	931,137	27,465,110	42,000		27,423,110
UNSECURED	29		82,540	335,141	417,681			417,681
UTILITY								
TOTALS	72	8,459,249	18,157,264	1,266,278	27,882,791	42,000		27,840,791
066-000								
SECURED	206	24,183,767	45,860,374	3,025,632	73,069,773	131,600	580,579	72,357,594
UNSECURED	23		372,201	7,344,278	7,716,479		4,160	7,712,319
UTILITY								
TOTALS	229	24,183,767	46,232,575	10,369,910	80,786,252	131,600	584,739	80,069,913
068-001								
SECURED	151	2,571,628	8,246,745	17,685	10,836,058	571,200	55,499	10,209,359
UNSECURED	3			5,644	5,644			5,644
UTILITY								
TOTALS	154	2,571,628	8,246,745	23,329	10,841,702	571,200	55,499	10,215,003
068-002								
SECURED	2	23,993	76,194		100,187			100,187
UNSECURED	1			1,507	1,507			1,507
UTILITY								
TOTALS	3	23,993	76,194	1,507	101,694			101,694
068-003								
SECURED	84	3,688,738	7,678,940	167,943	11,535,621	82,600		11,453,021
UNSECURED	1							
UTILITY	1	85,812			85,812			85,812
TOTALS	86	3,774,550	7,678,940	167,943	11,621,433	82,600		11,538,833
068-004								
SECURED	24	1,437,462	2,550,251	2,159	3,989,872			3,989,872
UNSECURED								
UTILITY								
TOTALS	24	1,437,462	2,550,251	2,159	3,989,872			3,989,872

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068-005								
SECURED	41	2,896,366	21,074,754	18,628,048	42,599,168	63,000		42,536,168
UNSECURED	16		2,774,955	14,009,732	16,784,687			16,784,687
UTILITY	1	1,872			1,872			1,872
TOTALS	58	2,898,238	23,849,709	32,637,780	59,385,727	63,000		59,322,727
068-006								
SECURED	2	100,926	100,233	15,940	217,099			217,099
UNSECURED								
UTILITY								
TOTALS	2	100,926	100,233	15,940	217,099			217,099
068-007								
SECURED	5	912,954	6,377,913	415,990	7,706,857		7,401,270	305,587
UNSECURED	1			5,450	5,450			5,450
UTILITY								
TOTALS	6	912,954	6,377,913	421,440	7,712,307		7,401,270	311,037
068-008								
SECURED	19	703,599	1,552,532	50,758	2,306,889	21,000		2,285,889
UNSECURED	2			7,511	7,511			7,511
UTILITY	1	15,666			15,666			15,666
TOTALS	22	719,265	1,552,532	58,269	2,330,066	21,000		2,309,066
068-009								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
068-010								
SECURED	3	200,088	293,415		493,503		345,706	147,797
UNSECURED								
UTILITY								
TOTALS	3	200,088	293,415		493,503		345,706	147,797
068-011								
SECURED	109	6,356,851	15,728,893	688,857	22,774,601	187,600	175,269	22,411,732
UNSECURED	16		132,318	156,617	288,935			288,935
UTILITY								
TOTALS	125	6,356,851	15,861,211	845,474	23,063,536	187,600	175,269	22,700,667
068-012								
SECURED	9	926,075	9,281,678	183,827	10,391,580			10,391,580
UNSECURED	5		4,194,420	480,820	4,675,240			4,675,240
UTILITY								
TOTALS	14	926,075	13,476,098	664,647	15,066,820			15,066,820
068-013								
SECURED	15	228,086	717,698		945,784	21,000		924,784
UNSECURED								
UTILITY								
TOTALS	15	228,086	717,698		945,784	21,000		924,784

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068-014								
SECURED	10	517,901	879,190	2,750	1,399,841	7,000		1,392,841
UNSECURED	1			3,010	3,010			3,010
UTILITY								
TOTALS	11	517,901	879,190	5,760	1,402,851	7,000		1,395,851
068-015								
SECURED	560	25,552,470	59,832,562	1,742,648	87,127,680	751,099	473,453	85,903,128
UNSECURED	53		1,209,200	1,945,761	3,154,961			3,154,961
UTILITY	1	90,776			90,776			90,776
TOTALS	614	25,643,246	61,041,762	3,688,409	90,373,417	751,099	473,453	89,148,865
068-016								
SECURED	269	4,827,476	24,829,370	51,880	29,708,726	904,678	11,272,600	17,531,448
UNSECURED	10			48,257	48,257			48,257
UTILITY								
TOTALS	279	4,827,476	24,829,370	100,137	29,756,983	904,678	11,272,600	17,579,705
068-017								
SECURED	301	15,559,874	27,285,110	663,069	43,508,053	740,600		42,767,453
UNSECURED	18		38,210	669,892	708,102			708,102
UTILITY	1	17,094			17,094			17,094
TOTALS	320	15,576,968	27,323,320	1,332,961	44,233,249	740,600		43,492,649
068-018								
SECURED	102	1,287,903	3,151,621	24,794	4,464,318	264,670	101,122	4,098,526
UNSECURED	2			8,404	8,404			8,404
UTILITY								
TOTALS	104	1,287,903	3,151,621	33,198	4,472,722	264,670	101,122	4,106,930
068-019								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
068-020								
SECURED	86	1,474,972	4,391,039	31,774	5,897,785	439,600		5,458,185
UNSECURED	2			1,230	1,230			1,230
UTILITY								
TOTALS	88	1,474,972	4,391,039	33,004	5,899,015	439,600		5,459,415
068-021								
SECURED	223	7,764,801	8,712,304	574,413	17,051,518	249,200	622,490	16,179,828
UNSECURED	20	4,293	81,673	75,514	161,480	7,000	19,474	135,006
UTILITY								
TOTALS	243	7,769,094	8,793,977	649,927	17,212,998	256,200	641,964	16,314,834
068-022								
SECURED	144	6,513,481	2,956,146	59,970	9,529,597	42,000		9,487,597
UNSECURED	3			14,860	14,860			14,860
UTILITY								
TOTALS	147	6,513,481	2,956,146	74,830	9,544,457	42,000		9,502,457

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068-023								
SECURED	229	6,891,026	31,145,594	3,405,384	41,442,004	49,000	5,481,340	35,911,664
UNSECURED	41	88,811	1,247,441	3,103,090	4,439,342		2,000	4,437,342
UTILITY								
TOTALS	270	6,979,837	32,393,035	6,508,474	45,881,346	49,000	5,483,340	40,349,006
068-024								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
068-025								
SECURED	3	176,897	710,255		887,152			887,152
UNSECURED								
UTILITY								
TOTALS	3	176,897	710,255		887,152			887,152
068-026								
SECURED	24	2,215,557	5,159,881		7,375,438	35,000		7,340,438
UNSECURED	4		406,720	1,269,540	1,676,260			1,676,260
UTILITY								
TOTALS	28	2,215,557	5,566,601	1,269,540	9,051,698	35,000		9,016,698
068-027								
SECURED	17	1,952,289	4,576,406	173,510	6,702,205	21,000		6,681,205
UNSECURED	3			11,690	11,690			11,690
UTILITY								
TOTALS	20	1,952,289	4,576,406	185,200	6,713,895	21,000		6,692,895
068-028								
SECURED	24	1,287,497	1,635,937	13,285	2,936,719	42,000		2,894,719
UNSECURED								
UTILITY								
TOTALS	24	1,287,497	1,635,937	13,285	2,936,719	42,000		2,894,719
068-029								
SECURED	149	7,218,579	21,019,751	685,967	28,924,297	241,777	518,041	28,164,479
UNSECURED	22		225,572	525,629	751,201			751,201
UTILITY	1	60,254			60,254			60,254
TOTALS	172	7,278,833	21,245,323	1,211,596	29,735,752	241,777	518,041	28,975,934
068-030								
SECURED	5	218,678	190,365	11,770	420,813	7,000		413,813
UNSECURED								
UTILITY	1	6,068			6,068			6,068
TOTALS	6	224,746	190,365	11,770	426,881	7,000		419,881
068-031								
SECURED	1	161,582	63,659	2,680	227,921			227,921
UNSECURED								
UTILITY								
TOTALS	1	161,582	63,659	2,680	227,921			227,921

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068-032								
SECURED	46	888,244	1,719,503	4,125	2,611,872	77,000	164,341	2,370,531
UNSECURED								
UTILITY								
TOTALS	46	888,244	1,719,503	4,125	2,611,872	77,000	164,341	2,370,531
068-033								
SECURED	196	4,265,619	12,889,221	1,590	17,156,430	721,000		16,435,430
UNSECURED	2		3,660	3,715	7,375			7,375
UTILITY								
TOTALS	198	4,265,619	12,892,881	5,305	17,163,805	721,000		16,442,805
068-034								
SECURED	406	7,098,022	21,758,717	319,521	29,176,260	1,075,200	579,320	27,521,740
UNSECURED	41		5,896,493	1,196,753	7,093,246			7,093,246
UTILITY								
TOTALS	447	7,098,022	27,655,210	1,516,274	36,269,506	1,075,200	579,320	34,614,986
068-035								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
068-036								
SECURED	6	146,775	900,656	16,630	1,064,061		620,523	443,538
UNSECURED	1			2,410	2,410			2,410
UTILITY								
TOTALS	7	146,775	900,656	19,040	1,066,471		620,523	445,948
068-037								
SECURED	5	685,193	2,625,494		3,310,687	7,000		3,303,687
UNSECURED	3		3,996,940	400,360	4,397,300			4,397,300
UTILITY	1	7,144			7,144			7,144
TOTALS	9	692,337	6,622,434	400,360	7,715,131	7,000		7,708,131
068-038								
SECURED	114	1,578,461	4,557,847	32,129	6,168,437	208,600	418,307	5,541,530
UNSECURED	6		12,246	33,654	45,900			45,900
UTILITY	1	11,211			11,211			11,211
TOTALS	121	1,589,672	4,570,093	65,783	6,225,548	208,600	418,307	5,598,641
068-039								
SECURED	1,004	23,511,337	67,431,274	775,669	91,718,280	3,085,600	1,991,808	86,640,872
UNSECURED	114	2,979	1,330,875	1,557,751	2,891,605			2,891,605
UTILITY								
TOTALS	1,118	23,514,316	68,762,149	2,333,420	94,609,885	3,085,600	1,991,808	89,532,477
068-040								
SECURED	22	555,804	708,209	4,114	1,268,127	27,486		1,240,641
UNSECURED								
UTILITY								
TOTALS	22	555,804	708,209	4,114	1,268,127	27,486		1,240,641



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072-000								
SECURED	523	37,430,926	61,118,250	1,588,723	100,137,899	1,154,976	705,156	98,277,767
UNSECURED	95		416,525	3,030,463	3,446,988			3,446,988
UTILITY	1	87,680			87,680			87,680
TOTALS	619	37,518,606	61,534,775	4,619,186	103,672,567	1,154,976	705,156	101,812,435
072-001								
SECURED	12	976,499	1,492,321	860	2,469,680	49,000		2,420,680
UNSECURED	1							
UTILITY	2	27,100			27,100			27,100
TOTALS	15	1,003,599	1,492,321	860	2,496,780	49,000		2,447,780
072-002								
SECURED	242	15,754,430	33,619,810	1,950,618	51,324,858	396,200		50,928,658
UNSECURED	54		821,746	2,853,305	3,675,051			3,675,051
UTILITY	1	8,321			8,321			8,321
TOTALS	297	15,762,751	34,441,556	4,803,923	55,008,230	396,200		54,612,030
072-003								
SECURED	303	12,293,248	27,411,882	1,203,210	40,908,340	652,785	603,664	39,651,891
UNSECURED	37		43,270	403,470	446,740			446,740
UTILITY								
TOTALS	340	12,293,248	27,455,152	1,606,680	41,355,080	652,785	603,664	40,098,631
072-004								
SECURED	6	201,221	982,071	167,050	1,350,342			1,350,342
UNSECURED	2			9,470	9,470			9,470
UTILITY								
TOTALS	8	201,221	982,071	176,520	1,359,812			1,359,812
072-005								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
072-006								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
072-007								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
074-001								
SECURED	75	4,255,290	5,930,062	255,418	10,440,770	91,000		10,349,770
UNSECURED	1		7,810	141,620	149,430			149,430
UTILITY								
TOTALS	76	4,255,290	5,937,872	397,038	10,590,200	91,000		10,499,200

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074-002								
SECURED	591	24,951,547	17,248,775	1,094,311	43,294,633	236,600		43,058,033
UNSECURED	22		2,566,414	1,869,685	4,436,099			4,436,099
UTILITY								
TOTALS	613	24,951,547	19,815,189	2,963,996	47,730,732	236,600		47,494,132
074-003								
SECURED	465	36,116,371	64,923,269	860,508	101,900,148	161,000		101,739,148
UNSECURED	29		2,662,511	2,030,668	4,693,179			4,693,179
UTILITY	2	42,040			42,040			42,040
TOTALS	496	36,158,411	67,585,780	2,891,176	106,635,367	161,000		106,474,367
074-004								
SECURED	214	4,064,908	10,081,971	336,506	14,483,385	481,600	134,523	13,867,262
UNSECURED	18		650,913	312,949	963,862			963,862
UTILITY								
TOTALS	232	4,064,908	10,732,884	649,455	15,447,247	481,600	134,523	14,831,124
074-005								
SECURED								
UNSECURED	1							
UTILITY								
TOTALS	1							
074-006								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
074-007								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
075-001								
SECURED	2	275,471	311,859		587,330			587,330
UNSECURED								
UTILITY								
TOTALS	2	275,471	311,859		587,330			587,330
075-002								
SECURED	1,321	81,043,150	130,751,738	6,728,692	218,523,580	357,000	157,806	218,008,774
UNSECURED	77	2,086	4,047,537	9,758,843	13,808,466			13,808,466
UTILITY	1	42,940			42,940			42,940
TOTALS	1,399	81,088,176	134,799,275	16,487,535	232,374,986	357,000	157,806	231,860,180
075-003								
SECURED	291	7,381,773	32,868,266	144,760	40,394,799	630,000	10,394,734	29,370,065
UNSECURED	6			35,795	35,795			35,795
UTILITY								
TOTALS	297	7,381,773	32,868,266	180,555	40,430,594	630,000	10,394,734	29,405,860



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075-004								
SECURED	69	996,336	1,670,786	11,399	2,678,521	118,342	175,468	2,384,711
UNSECURED	4			42,430	42,430			42,430
UTILITY								
TOTALS	73	996,336	1,670,786	53,829	2,720,951	118,342	175,468	2,427,141
075-005								
SECURED	42	706,046	2,113,312		2,819,358	182,000		2,637,358
UNSECURED								
UTILITY								
TOTALS	42	706,046	2,113,312		2,819,358	182,000		2,637,358
075-006								
SECURED	5	553,780	357,514		911,294			911,294
UNSECURED								
UTILITY								
TOTALS	5	553,780	357,514		911,294			911,294
075-007								
SECURED	285	20,297,113	35,129,669	1,930,506	57,357,288	168,000		57,189,288
UNSECURED	30	1,172	726,082	616,270	1,343,524			1,343,524
UTILITY								
TOTALS	315	20,298,285	35,855,751	2,546,776	58,700,812	168,000		58,532,812
075-008								
SECURED	7	168,837	276,100		444,937			444,937
UNSECURED								
UTILITY								
TOTALS	7	168,837	276,100		444,937			444,937
075-009								
SECURED	118	2,394,368	7,575,926		9,970,294	259,000		9,711,294
UNSECURED	1			5,889	5,889			5,889
UTILITY								
TOTALS	119	2,394,368	7,575,926	5,889	9,976,183	259,000		9,717,183
075-010								
SECURED	27	729,117	2,108,875	22,480	2,860,472	161,000		2,699,472
UNSECURED	1			2,510	2,510			2,510
UTILITY								
TOTALS	28	729,117	2,108,875	24,990	2,862,982	161,000		2,701,982
075-011								
SECURED	4	216,638	414,209	5,690	636,537	7,000		629,537
UNSECURED								
UTILITY								
TOTALS	4	216,638	414,209	5,690	636,537	7,000		629,537
075-012								
SECURED	1,140	19,092,059	55,558,543	680,239	75,330,841	2,984,498	2,292,041	70,054,302
UNSECURED	59		1,045,414	440,097	1,485,511		6,430	1,479,081
UTILITY	1	945,252			945,252			945,252
TOTALS	1,200	20,037,311	56,603,957	1,120,336	77,761,604	2,984,498	2,298,471	72,478,635

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075-013								
SECURED	5	812,869	621,083		1,433,952	7,000	464,591	962,361
UNSECURED								
UTILITY								
TOTALS	5	812,869	621,083		1,433,952	7,000	464,591	962,361
075-014								
SECURED								
UNSECURED	3			27,800	27,800			27,800
UTILITY								
TOTALS	3			27,800	27,800			27,800
075-015								
SECURED	1	159,854	945,849	227,570	1,333,273			1,333,273
UNSECURED	1			157,960	157,960			157,960
UTILITY								
TOTALS	2	159,854	945,849	385,530	1,491,233			1,491,233
077-000								
SECURED	281	15,017,517	43,016,527	3,393,539	61,427,583	245,000		61,182,583
UNSECURED	41		186,130	1,681,853	1,867,983			1,867,983
UTILITY	1	23,920			23,920			23,920
TOTALS	323	15,041,437	43,202,657	5,075,392	63,319,486	245,000		63,074,486
077-001								
SECURED	92	5,978,533	17,740,380	1,546,472	25,265,385	203,000		25,062,385
UNSECURED	26		282,170	770,555	1,052,725			1,052,725
UTILITY	1	2,900			2,900			2,900
TOTALS	119	5,981,433	18,022,550	2,317,027	26,321,010	203,000		26,118,010
077-002								
SECURED	307	23,471,974	53,741,774	2,394,111	79,607,859	503,278	1,406,443	77,698,138
UNSECURED	68		2,757,990	7,923,805	10,681,795			10,681,795
UTILITY								
TOTALS	375	23,471,974	56,499,764	10,317,916	90,289,654	503,278	1,406,443	88,379,933
077-003								
SECURED	226	5,170,236	10,336,697	336,100	15,843,033	35,000		15,808,033
UNSECURED	20	19,577	80,538		100,115			100,115
UTILITY								
TOTALS	246	5,189,813	10,417,235	336,100	15,943,148	35,000		15,908,148
077-004								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
086-001								
SECURED	221	17,317,557	32,731,801	1,345,798	51,395,156	592,200	467,380	50,335,576
UNSECURED	46		23,274,570	9,513,288	32,787,858			32,787,858
UTILITY								
TOTALS	267	17,317,557	56,006,371	10,859,086	84,183,014	592,200	467,380	83,123,434

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086-002								
SECURED	729	38,659,679	98,455,422	4,736,129	141,851,230	1,332,926	133,428	140,384,876
UNSECURED	132		3,245,110	11,079,322	14,324,432			14,324,432
UTILITY	1	76,000			76,000			76,000
TOTALS	862	38,735,679	101,700,532	15,815,451	156,251,662	1,332,926	133,428	154,785,308
086-003								
SECURED	1							
UNSECURED								
UTILITY								
TOTALS	1							
086-004								
SECURED	145	12,246,578	10,714,958	215,289	23,176,825	158,200		23,018,625
UNSECURED	12		26,783	1,308,020	1,334,803			1,334,803
UTILITY								
TOTALS	157	12,246,578	10,741,741	1,523,309	24,511,628	158,200		24,353,428
086-005								
SECURED	1	14,446	131,068		145,514			145,514
UNSECURED	1			9,565	9,565			9,565
UTILITY								
TOTALS	2	14,446	131,068	9,565	155,079			155,079
086-006								
SECURED	23	3,557,592	7,418,184	3,180,830	14,156,606	21,000		14,135,606
UNSECURED	4			150,904	150,904			150,904
UTILITY								
TOTALS	27	3,557,592	7,418,184	3,331,734	14,307,510	21,000		14,286,510
086-007								
SECURED	94	5,678,698	12,597,689	676,055	18,952,442	147,000	682,523	18,122,919
UNSECURED	22		178,652	362,414	541,066			541,066
UTILITY	1							
TOTALS	117	5,678,698	12,776,341	1,038,469	19,493,508	147,000	682,523	18,663,985
086-009								
SECURED	343	26,548,587	73,181,896	1,347,039	101,077,522	1,052,800	1,452,531	98,572,191
UNSECURED	70		12,660	923,113	935,773			935,773
UTILITY	1	164,639			164,639			164,639
TOTALS	414	26,713,226	73,194,556	2,270,152	102,177,934	1,052,800	1,452,531	99,672,603
086-010								
SECURED	12	1,584,418	2,554,138	71,510	4,210,066	7,000		4,203,066
UNSECURED	7		1,758,180	514,500	2,272,680			2,272,680
UTILITY								
TOTALS	19	1,584,418	4,312,318	586,010	6,482,746	7,000		6,475,746
086-011								
SECURED	1	23,058	372,470		395,528	7,000		388,528
UNSECURED								
UTILITY								
TOTALS	1	23,058	372,470		395,528	7,000		388,528



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086-022								
SECURED	1	606,505	17,414,546	130,690	18,151,741			18,151,741
UNSECURED	1		10,310		10,310			10,310
UTILITY								
TOTALS	2	606,505	17,424,856	130,690	18,162,051			18,162,051
087-000								
SECURED	58	6,703,318	11,068,855	591,766	18,363,939	63,000	116,845	18,184,094
UNSECURED	9		93,140	349,580	442,720			442,720
UTILITY								
TOTALS	67	6,703,318	11,161,995	941,346	18,806,659	63,000	116,845	18,626,814
087-001								
SECURED	42	3,995,370	5,861,767	19,914	9,877,051	154,000	116,845	9,606,206
UNSECURED	5			19,840	19,840			19,840
UTILITY								
TOTALS	47	3,995,370	5,861,767	39,754	9,896,891	154,000	116,845	9,626,046
087-002								
SECURED	6	692,156	353,207	10,690	1,056,053	7,000		1,049,053
UNSECURED	1			18,320	18,320			18,320
UTILITY								
TOTALS	7	692,156	353,207	29,010	1,074,373	7,000		1,067,373
087-003								
SECURED	29	3,296,119	2,616,634	20,980	5,933,733	77,000	184,186	5,672,547
UNSECURED	9		22,109	350,417	372,526			372,526
UTILITY								
TOTALS	38	3,296,119	2,638,743	371,397	6,306,259	77,000	184,186	6,045,073
087-004								
SECURED	91	1,939,943	4,658,688	66,895	6,665,526	196,000	970,204	5,499,322
UNSECURED	13			89,503	89,503			89,503
UTILITY								
TOTALS	104	1,939,943	4,658,688	156,398	6,755,029	196,000	970,204	5,588,825
090-000								
SECURED	15	1,103,045	1,162,741	1,150	2,266,936			2,266,936
UNSECURED	2			15,190	15,190			15,190
UTILITY								
TOTALS	17	1,103,045	1,162,741	16,340	2,282,126			2,282,126
090-001								
SECURED	19	2,007,327	4,265,301		6,272,628	42,000		6,230,628
UNSECURED	12		76,630	822,820	899,450			899,450
UTILITY								
TOTALS	31	2,007,327	4,341,931	822,820	7,172,078	42,000		7,130,078
090-002								
SECURED	44	4,907,523	20,916,160	2,078,870	27,902,553	49,000		27,853,553
UNSECURED	5		77,572	1,454,848	1,532,420			1,532,420
UTILITY								
TOTALS	49	4,907,523	20,993,732	3,533,718	29,434,973	49,000		29,385,973

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090-003								
SECURED	47	3,222,092	7,267,473	414,011	10,903,576	119,000		10,784,576
UNSECURED	17		242,181	3,220,152	3,462,333			3,462,333
UTILITY	1							
TOTALS	65	3,222,092	7,509,654	3,634,163	14,365,909	119,000		14,246,909
090-004								
SECURED	1	181,784	46,012		227,796			227,796
UNSECURED								
UTILITY								
TOTALS	1	181,784	46,012		227,796			227,796
094-000								
SECURED	453	29,526,247	53,021,721	2,025,651	84,573,619	811,244		83,762,375
UNSECURED	91	7,369	22,748	2,705,080	2,735,197			2,735,197
UTILITY	1	147,600			147,600			147,600
TOTALS	545	29,681,216	53,044,469	4,730,731	87,456,416	811,244		86,645,172
095-001								
SECURED	959	32,648,954	35,497,896	751,378	68,898,228	539,000	1,853,528	66,505,700
UNSECURED	57	47,847	236,616	685,576	970,039		8,504	961,535
UTILITY	1	18,300			18,300			18,300
TOTALS	1,017	32,715,101	35,734,512	1,436,954	69,886,567	539,000	1,862,032	67,485,535
095-002								
SECURED	5	95,316			95,316			95,316
UNSECURED								
UTILITY								
TOTALS	5	95,316			95,316			95,316
099-001								
SECURED	270	20,518,041	41,512,801	1,736,212	63,767,054	564,200		63,202,854
UNSECURED	62		240,660	1,960,479	2,201,139			2,201,139
UTILITY								
TOTALS	332	20,518,041	41,753,461	3,696,691	65,968,193	564,200		65,403,993
099-002								
SECURED	83	4,404,956	8,896,514	404,735	13,706,205	175,000		13,531,205
UNSECURED	17			177,271	177,271			177,271
UTILITY								
TOTALS	100	4,404,956	8,896,514	582,006	13,883,476	175,000		13,708,476
099-003								
SECURED	19	211,075	435,868	3,250	650,193	18,806		631,387
UNSECURED								
UTILITY								
TOTALS	19	211,075	435,868	3,250	650,193	18,806		631,387
100-001								
SECURED	107	9,179,272	42,425,855	3,137,642	54,742,769	168,000		54,574,769
UNSECURED	15		293,059	869,755	1,162,814			1,162,814
UTILITY								
TOTALS	122	9,179,272	42,718,914	4,007,397	55,905,583	168,000		55,737,583

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100-002								
SECURED	388	27,107,676	67,297,753	3,799,561	98,204,990	1,006,600	484,077	96,714,313
UNSECURED	92		858,004	2,464,675	3,322,679			3,322,679
UTILITY								
TOTALS	480	27,107,676	68,155,757	6,264,236	101,527,669	1,006,600	484,077	100,036,992
100-003								
SECURED	287	4,431,924	8,947,411	56,728	13,436,063	613,415	326,763	12,495,885
UNSECURED	13			106,829	106,829		7,000	99,829
UTILITY								
TOTALS	300	4,431,924	8,947,411	163,557	13,542,892	613,415	333,763	12,595,714
100-004								
SECURED	105	6,719,260	14,225,835	1,113,499	22,058,594	217,000		21,841,594
UNSECURED	20		38,003	551,435	589,438			589,438
UTILITY								
TOTALS	125	6,719,260	14,263,838	1,664,934	22,648,032	217,000		22,431,032
105-001								
SECURED	102	18,282,893	13,135,708	965,331	32,383,932	277,200	116,845	31,989,887
UNSECURED	28		25,750	275,148	300,898			300,898
UTILITY								
TOTALS	130	18,282,893	13,161,458	1,240,479	32,684,830	277,200	116,845	32,290,785
105-002								
SECURED	274	29,839,379	30,891,924	1,232,729	61,964,032	568,400	1,050,615	60,345,017
UNSECURED	53		682,830	3,471,673	4,154,503			4,154,503
UTILITY								
TOTALS	327	29,839,379	31,574,754	4,704,402	66,118,535	568,400	1,050,615	64,499,520
105-003								
SECURED	116	8,216,723	11,794,259	230,574	20,241,556	250,600	2,442,760	17,548,196
UNSECURED	30		30,500	799,027	829,527			829,527
UTILITY								
TOTALS	146	8,216,723	11,824,759	1,029,601	21,071,083	250,600	2,442,760	18,377,723
105-004								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
105-005								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
108-002								
SECURED	11	839,993	723,173		1,563,166	7,000		1,556,166
UNSECURED	1			28,146	28,146			28,146
UTILITY								
TOTALS	12	839,993	723,173	28,146	1,591,312	7,000		1,584,312

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108-003								
SECURED	1,081	50,912,926	107,798,780	3,954,197	162,665,903	1,812,461	233,690	160,619,752
UNSECURED	123	934	1,252,287	4,157,842	5,411,063			5,411,063
UTILITY	1	550			550			550
TOTALS	1,205	50,914,410	109,051,067	8,112,039	168,077,516	1,812,461	233,690	166,031,365
108-004								
SECURED	545	21,612,281	39,169,349	974,250	61,755,880	894,559	69,887	60,791,434
UNSECURED	46		220	1,040,953	1,041,173			1,041,173
UTILITY	1	1,400			1,400			1,400
TOTALS	592	21,613,681	39,169,569	2,015,203	62,798,453	894,559	69,887	61,834,007
108-005								
SECURED	14	996,455	1,796,554	87,390	2,880,399	7,000		2,873,399
UNSECURED								
UTILITY								
TOTALS	14	996,455	1,796,554	87,390	2,880,399	7,000		2,873,399
108-006								
SECURED	1	2,123			2,123			2,123
UNSECURED								
UTILITY	1	21,050			21,050			21,050
TOTALS	2	23,173			23,173			23,173
108-007								
SECURED	44	2,035,561	3,412,881	221,275	5,669,717	42,000		5,627,717
UNSECURED	1		31,200	1,101,910	1,133,110			1,133,110
UTILITY	3	174,605			174,605			174,605
TOTALS	48	2,210,166	3,444,081	1,323,185	6,977,432	42,000		6,935,432
108-008								
SECURED	32	1,557,855	3,798,409	299,235	5,655,499	28,000		5,627,499
UNSECURED	2			24,488	24,488			24,488
UTILITY								
TOTALS	34	1,557,855	3,798,409	323,723	5,679,987	28,000		5,651,987
108-009								
SECURED	5	340,631	467,419	161,050	969,100			969,100
UNSECURED	5			208,820	208,820			208,820
UTILITY								
TOTALS	10	340,631	467,419	369,870	1,177,920			1,177,920
108-010								
SECURED	12	364,289	845,607		1,209,896	14,000		1,195,896
UNSECURED								
UTILITY								
TOTALS	12	364,289	845,607		1,209,896	14,000		1,195,896
108-011								
SECURED	261	4,927,810	15,131,728	29,228	20,088,766	943,600	183,891	18,961,275
UNSECURED	18		8,066	105,299	113,365			113,365
UTILITY								
TOTALS	279	4,927,810	15,139,794	134,527	20,202,131	943,600	183,891	19,074,640



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108-012								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
111-001								
SECURED	1,042	18,788,132	31,859,219	245,582	50,892,933	343,000	1,213,913	49,336,020
UNSECURED	17	15,375	166,298	26,755	208,428			208,428
UTILITY								
TOTALS	1,059	18,803,507	32,025,517	272,337	51,101,361	343,000	1,213,913	49,544,448
115-001								
SECURED	520	46,703,774	86,440,482	8,680,767	141,825,023	833,000		140,992,023
UNSECURED	124	6,303	2,559,310	19,781,826	22,347,439			22,347,439
UTILITY								
TOTALS	644	46,710,077	88,999,792	28,462,593	164,172,462	833,000		163,339,462
121-001								
SECURED	271	20,743,352	36,170,939	2,167,291	59,081,582	579,735		58,501,847
UNSECURED	43		1,245,380	2,228,235	3,473,615			3,473,615
UTILITY								
TOTALS	314	20,743,352	37,416,319	4,395,526	62,555,197	579,735		61,975,462
121-002								
SECURED	57	3,737,030	8,468,532	437,951	12,643,513	84,000		12,559,513
UNSECURED	14		3,950	367,962	371,912			371,912
UTILITY								
TOTALS	71	3,737,030	8,472,482	805,913	13,015,425	84,000		12,931,425
123-001								
SECURED	131	14,081,252	35,878,518	3,063,491	53,023,261	161,000		52,862,261
UNSECURED	33		625,750	6,448,749	7,074,499			7,074,499
UTILITY	1	76,300			76,300			76,300
TOTALS	165	14,157,552	36,504,268	9,512,240	60,174,060	161,000		60,013,060
123-002								
SECURED	375	9,396,674	12,224,592	685,354	22,306,620	802,010	314,016	21,190,594
UNSECURED	29		4,910	1,690,760	1,695,670			1,695,670
UTILITY								
TOTALS	404	9,396,674	12,229,502	2,376,114	24,002,290	802,010	314,016	22,886,264
123-003								
SECURED	33	3,918,721	12,989,384	1,153,860	18,061,965	21,000		18,040,965
UNSECURED	14	16,869	315,000	911,936	1,243,805			1,243,805
UTILITY								
TOTALS	47	3,935,590	13,304,384	2,065,796	19,305,770	21,000		19,284,770
123-004								
SECURED	14	1,259,308	2,463,607	161,400	3,884,315	7,000		3,877,315
UNSECURED	2			98,209	98,209			98,209
UTILITY	1	21,700			21,700			21,700
TOTALS	17	1,281,008	2,463,607	259,609	4,004,224	7,000		3,997,224

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123-005								
SECURED	3	65,520	4,896		70,416			70,416
UNSECURED								
UTILITY								
TOTALS	3	65,520	4,896		70,416			70,416
123-006								
SECURED	116	17,458,227	60,806,741	4,509,723	82,774,691	54,600		82,720,091
UNSECURED	41		3,154,604	8,864,934	12,019,538			12,019,538
UTILITY								
TOTALS	157	17,458,227	63,961,345	13,374,657	94,794,229	54,600		94,739,629
124-001								
SECURED	559	47,595,922	157,076,430	5,963,314	210,635,666	364,000		210,271,666
UNSECURED	77		4,274,103	10,304,614	14,578,717			14,578,717
UTILITY								
TOTALS	636	47,595,922	161,350,533	16,267,928	225,214,383	364,000		224,850,383
124-002								
SECURED	94	10,137,289	29,789,070	2,074,388	42,000,747	133,000		41,867,747
UNSECURED	15		203,020	2,000,978	2,203,998			2,203,998
UTILITY								
TOTALS	109	10,137,289	29,992,090	4,075,366	44,204,745	133,000		44,071,745
124-003								
SECURED	11	330,808			330,808			330,808
UNSECURED								
UTILITY	1	10,660			10,660			10,660
TOTALS	12	341,468			341,468			341,468
124-004								
SECURED	18	4,861,257	23,348,730	1,524,300	29,734,287			29,734,287
UNSECURED	6		1,481,030	1,657,640	3,138,670			3,138,670
UTILITY								
TOTALS	24	4,861,257	24,829,760	3,181,940	32,872,957			32,872,957
124-005								
SECURED	27	3,121,052	5,786,221	480,044	9,387,317	28,000		9,359,317
UNSECURED	2		8,340	305,955	314,295			314,295
UTILITY								
TOTALS	29	3,121,052	5,794,561	785,999	9,701,612	28,000		9,673,612
124-006								
SECURED	823	15,475,110	38,379,207	819,402	54,673,719	1,923,818	525,598	52,224,303
UNSECURED	70		197,153	581,091	778,244		9,260	768,984
UTILITY	1	174,444			174,444			174,444
TOTALS	894	15,649,554	38,576,360	1,400,493	55,626,407	1,923,818	534,858	53,167,731
124-007								
SECURED	65	1,280,154	2,691,108	24,829	3,996,091	103,675	524,026	3,368,390
UNSECURED	1							
UTILITY								
TOTALS	66	1,280,154	2,691,108	24,829	3,996,091	103,675	524,026	3,368,390

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124-008								
SECURED	67	77,135			77,135			77,135
UNSECURED								
UTILITY								
TOTALS	67	77,135			77,135			77,135
124-009								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
124-010								
SECURED	1	17,980			17,980			17,980
UNSECURED								
UTILITY								
TOTALS	1	17,980			17,980			17,980
124-011								
SECURED	14	6,320,897	5,980,042	240,300	12,541,239			12,541,239
UNSECURED								
UTILITY	1	31,108			31,108			31,108
TOTALS	15	6,352,005	5,980,042	240,300	12,572,347			12,572,347
124-012								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
124-013								
SECURED	7	749,787	11,864	4,558	766,209		23,725	742,484
UNSECURED								
UTILITY								
TOTALS	7	749,787	11,864	4,558	766,209		23,725	742,484
124-014								
SECURED	2	478,124	10,457		488,581			488,581
UNSECURED								
UTILITY								
TOTALS	2	478,124	10,457		488,581			488,581
124-015								
SECURED	1	130,719			130,719			130,719
UNSECURED								
UTILITY								
TOTALS	1	130,719			130,719			130,719
124-016								
SECURED	79	4,881,802	24,644,916	3,419,637	32,946,355	75,600	116,845	32,753,910
UNSECURED	31		6,387,055	2,555,394	8,942,449			8,942,449
UTILITY								
TOTALS	110	4,881,802	31,031,971	5,975,031	41,888,804	75,600	116,845	41,696,359

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124-017								
SECURED	13	1,608,578	8,018,136	92,056	9,718,770		6,658,401	3,060,369
UNSECURED	6		16,734	17,836	34,570			34,570
UTILITY								
TOTALS	19	1,608,578	8,034,870	109,892	9,753,340		6,658,401	3,094,939
124-018								
SECURED	29	413,666	774,013		1,187,679	47,600		1,140,079
UNSECURED	1			3,025	3,025			3,025
UTILITY	1	1,166			1,166			1,166
TOTALS	31	414,832	774,013	3,025	1,191,870	47,600		1,144,270
124-019								
SECURED	1	423,528	1,537,252		1,960,780			1,960,780
UNSECURED	1			1,960	1,960			1,960
UTILITY								
TOTALS	2	423,528	1,537,252	1,960	1,962,740			1,962,740
124-020								
SECURED	2	102,446	8,597,638	50,180	8,750,264			8,750,264
UNSECURED								
UTILITY								
TOTALS	2	102,446	8,597,638	50,180	8,750,264			8,750,264
124-021								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
125-000								
SECURED	167	16,477,952	28,597,446	2,921,036	47,996,434	105,000		47,891,434
UNSECURED	33	5,761	1,049,631	5,700,892	6,756,284			6,756,284
UTILITY								
TOTALS	200	16,483,713	29,647,077	8,621,928	54,752,718	105,000		54,647,718
125-001								
SECURED	4	37,162	130,792		167,954			167,954
UNSECURED	1		438,080		438,080			438,080
UTILITY								
TOTALS	5	37,162	568,872		606,034			606,034
125-002								
SECURED	52	4,485,021	8,443,017	461,471	13,389,509	42,000		13,347,509
UNSECURED	6		11,407	30,349	41,756			41,756
UTILITY								
TOTALS	58	4,485,021	8,454,424	491,820	13,431,265	42,000		13,389,265
125-003								
SECURED	4	92,416	182,581		274,997			274,997
UNSECURED								
UTILITY								
TOTALS	4	92,416	182,581		274,997			274,997

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125-004								
SECURED	6	328,106	185,914		514,020	7,000		507,020
UNSECURED								
UTILITY								
TOTALS	6	328,106	185,914		514,020	7,000		507,020
125-005								
SECURED								
UNSECURED	1	4,354			4,354			4,354
UTILITY								
TOTALS	1	4,354			4,354			4,354
125-006								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
125-007								
SECURED	54	963,962	2,765,664	8,857	3,738,483	133,000	51,620	3,553,863
UNSECURED	5		30,250	21,859	52,109			52,109
UTILITY								
TOTALS	59	963,962	2,795,914	30,716	3,790,592	133,000	51,620	3,605,972
125-008								
SECURED	275	4,162,672	9,874,142	155,398	14,192,212	488,186	333,306	13,370,720
UNSECURED	13		6,050	58,454	64,504			64,504
UTILITY								
TOTALS	288	4,162,672	9,880,192	213,852	14,256,716	488,186	333,306	13,435,224
125-009								
SECURED	144	2,926,890	13,650,535	41,084	16,618,509	238,000	4,776,855	11,603,654
UNSECURED	5		1,470	52,620	54,090			54,090
UTILITY								
TOTALS	149	2,926,890	13,652,005	93,704	16,672,599	238,000	4,776,855	11,657,744
125-010								
SECURED	10	455,501	560,377		1,015,878	7,000	306,990	701,888
UNSECURED	2		11,130	11,600	22,730			22,730
UTILITY								
TOTALS	12	455,501	571,507	11,600	1,038,608	7,000	306,990	724,618
126-001								
SECURED	2,194	93,938,021	149,147,548	5,033,659	248,119,228	4,216,065	6,675,185	237,227,978
UNSECURED	235		2,233,474	8,508,100	10,741,574		7,070	10,734,504
UTILITY	2	414,024			414,024			414,024
TOTALS	2,431	94,352,045	151,381,022	13,541,759	259,274,826	4,216,065	6,682,255	248,376,506
126-002								
SECURED	825	19,475,972	35,048,356	499,519	55,023,847	1,780,296	845,112	52,398,439
UNSECURED	90		234,158	3,789,745	4,023,903			4,023,903
UTILITY								
TOTALS	915	19,475,972	35,282,514	4,289,264	59,047,750	1,780,296	845,112	56,422,342

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126-003								
SECURED	6	299,664	1,034,442	14,920	1,349,026			1,349,026
UNSECURED	3		49,240	23,130	72,370			72,370
UTILITY								
TOTALS	9	299,664	1,083,682	38,050	1,421,396			1,421,396
126-004								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
126-005								
SECURED	14	1,834,171	1,345,871	37,570	3,217,612	21,000		3,196,612
UNSECURED	2			4,580	4,580			4,580
UTILITY	1	4,140			4,140			4,140
TOTALS	17	1,838,311	1,345,871	42,150	3,226,332	21,000		3,205,332
126-006								
SECURED	662	41,160,348	68,479,575	1,522,853	111,162,776	1,455,491	2,809,738	106,897,547
UNSECURED	89		3,164,525	4,125,735	7,290,260			7,290,260
UTILITY	2	49,950			49,950			49,950
TOTALS	753	41,210,298	71,644,100	5,648,588	118,502,986	1,455,491	2,809,738	114,237,757
126-007								
SECURED	76	4,193,959	6,039,869	276,864	10,510,692	70,000		10,440,692
UNSECURED	12	6,447		205,162	211,609			211,609
UTILITY	1	3,960			3,960			3,960
TOTALS	89	4,204,366	6,039,869	482,026	10,726,261	70,000		10,656,261
130-002								
SECURED	250	28,937,787	103,950,969	7,232,808	140,121,564	63,000		140,058,564
UNSECURED	35		9,840,529	4,995,324	14,835,853			14,835,853
UTILITY	1	89,395			89,395			89,395
TOTALS	286	29,027,182	113,791,498	12,228,132	155,046,812	63,000		154,983,812
130-003								
SECURED	1	99,808			99,808			99,808
UNSECURED								
UTILITY								
TOTALS	1	99,808			99,808			99,808
130-004								
SECURED	1	27,741	25,602		53,343			53,343
UNSECURED								
UTILITY								
TOTALS	1	27,741	25,602		53,343			53,343
130-005								
SECURED	431	7,442,931	42,944,014	399,813	50,786,758	1,421,000	5,493,646	43,872,112
UNSECURED	31		351,610	1,791,937	2,143,547			2,143,547
UTILITY	1	17,850			17,850			17,850
TOTALS	463	7,460,781	43,295,624	2,191,750	52,948,155	1,421,000	5,493,646	46,033,509

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132-001								
SECURED	11	704,743	958,495	105,622	1,768,860			1,768,860
UNSECURED								
UTILITY								
TOTALS	11	704,743	958,495	105,622	1,768,860			1,768,860
132-002								
SECURED	374	17,193,161	32,545,445	2,489,056	52,227,662	824,600		51,403,062
UNSECURED	64	908	319,493	2,186,723	2,507,124		22,210	2,484,914
UTILITY								
TOTALS	438	17,194,069	32,864,938	4,675,779	54,734,786	824,600	22,210	53,887,976
132-003								
SECURED	1	10,259	2,182		12,441			12,441
UNSECURED								
UTILITY								
TOTALS	1	10,259	2,182		12,441			12,441
132-004								
SECURED	1	15,389	3,209		18,598			18,598
UNSECURED								
UTILITY								
TOTALS	1	15,389	3,209		18,598			18,598
132-005								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
132-006								
SECURED	3	63,654	19,707	26,710	110,071			110,071
UNSECURED								
UTILITY								
TOTALS	3	63,654	19,707	26,710	110,071			110,071
132-007								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
132-008								
SECURED	79	1,159,039	2,727,630		3,886,669	146,076		3,740,593
UNSECURED	8		22,730	127,084	149,814			149,814
UTILITY								
TOTALS	87	1,159,039	2,750,360	127,084	4,036,483	146,076		3,890,407
132-009								
SECURED	1	82,633	161,560	70,980	315,173			315,173
UNSECURED								
UTILITY								
TOTALS	1	82,633	161,560	70,980	315,173			315,173

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133-001								
SECURED	17	738,522	2,542,404	5,080	3,286,006			3,286,006
UNSECURED	3		639,270	476,870	1,116,140			1,116,140
UTILITY								
TOTALS	20	738,522	3,181,674	481,950	4,402,146			4,402,146
133-002								
SECURED	450	27,204,961	51,058,951	2,648,898	80,912,810	915,600	233,690	79,763,520
UNSECURED	103		587,012	1,943,562	2,530,574			2,530,574
UTILITY	1	11,950			11,950			11,950
TOTALS	554	27,216,911	51,645,963	4,592,460	83,455,334	915,600	233,690	82,306,044
133-003								
SECURED	17	818,420	1,938,067	20,057	2,776,544			2,776,544
UNSECURED								
UTILITY								
TOTALS	17	818,420	1,938,067	20,057	2,776,544			2,776,544
133-004								
SECURED	126	9,452,954	14,218,163	384,036	24,055,153	252,000		23,803,153
UNSECURED	22			757,669	757,669			757,669
UTILITY	1	24,250			24,250			24,250
TOTALS	149	9,477,204	14,218,163	1,141,705	24,837,072	252,000		24,585,072
133-005								
SECURED	331	19,901,682	52,007,319	1,194,579	73,103,580	579,600		72,523,980
UNSECURED	63		192,250	840,259	1,032,509			1,032,509
UTILITY	2	37,001			37,001			37,001
TOTALS	396	19,938,683	52,199,569	2,034,838	74,173,090	579,600		73,593,490
133-006								
SECURED	44	857,190	2,051,670	33,472	2,942,332	63,000	247,428	2,631,904
UNSECURED	5			5,270	5,270			5,270
UTILITY								
TOTALS	49	857,190	2,051,670	38,742	2,947,602	63,000	247,428	2,637,174
133-007								
SECURED	6	138,311	441,376		579,687	7,000		572,687
UNSECURED								
UTILITY								
TOTALS	6	138,311	441,376		579,687	7,000		572,687
133-008								
SECURED	11	129,306	301,265		430,571			430,571
UNSECURED								
UTILITY								
TOTALS	11	129,306	301,265		430,571			430,571
133-009								
SECURED	333	16,262,359	32,662,738	300,867	49,225,964	851,554	116,845	48,257,565
UNSECURED	56	2,770	43,181	503,184	549,135			549,135
UTILITY	1	25,950			25,950			25,950
TOTALS	390	16,291,079	32,705,919	804,051	49,801,049	851,554	116,845	48,832,650



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133-010								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
133-011								
SECURED	1	7,738	41,523		49,261			49,261
UNSECURED								
UTILITY								
TOTALS	1	7,738	41,523		49,261			49,261
133-012								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
133-013								
SECURED	4	126,515	432,694		559,209	21,000		538,209
UNSECURED								
UTILITY								
TOTALS	4	126,515	432,694		559,209	21,000		538,209
133-014								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
133-015								
SECURED	4	38,037	188,013		226,050	7,000		219,050
UNSECURED								
UTILITY								
TOTALS	4	38,037	188,013		226,050	7,000		219,050
135-001								
SECURED	82	7,282,623	11,747,062	1,425,192	20,454,877	41,806	61,701	20,351,370
UNSECURED	11		10,413	947,484	957,897		12,170	945,727
UTILITY								
TOTALS	93	7,282,623	11,757,475	2,372,676	21,412,774	41,806	73,871	21,297,097
135-002								
SECURED	6	586,386	1,261,316		1,847,702			1,847,702
UNSECURED								
UTILITY								
TOTALS	6	586,386	1,261,316		1,847,702			1,847,702
135-003								
SECURED	8	524,214	1,186,068	520,612	2,230,894	7,000		2,223,894
UNSECURED	5			80,969	80,969			80,969
UTILITY								
TOTALS	13	524,214	1,186,068	601,581	2,311,863	7,000		2,304,863

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135-004								
SECURED	6	1,019,967	2,338,990		3,358,957			3,358,957
UNSECURED								
UTILITY								
TOTALS	6	1,019,967	2,338,990		3,358,957			3,358,957
135-005								
SECURED	39	4,908,861	6,977,771	1,260,050	13,146,682	7,000	27,419	13,112,263
UNSECURED	5			41,813	41,813			41,813
UTILITY								
TOTALS	44	4,908,861	6,977,771	1,301,863	13,188,495	7,000	27,419	13,154,076
136-001								
SECURED	108	2,109,068	4,529,440	4,080	6,642,588	49,000		6,593,588
UNSECURED	1							
UTILITY								
TOTALS	109	2,109,068	4,529,440	4,080	6,642,588	49,000		6,593,588
136-002								
SECURED	244	5,914,973	11,387,792	39,890	17,342,655	42,000		17,300,655
UNSECURED								
UTILITY								
TOTALS	244	5,914,973	11,387,792	39,890	17,342,655	42,000		17,300,655
136-003								
SECURED	366	15,791,074	19,514,105	148,770	35,453,949	522,907	649,941	34,281,101
UNSECURED	62		526,880	396,141	923,021			923,021
UTILITY								
TOTALS	428	15,791,074	20,040,985	544,911	36,376,970	522,907	649,941	35,204,122
136-004								
SECURED	329	10,428,975	19,242,646	122,397	29,794,018	119,000		29,675,018
UNSECURED	4			24,778	24,778			24,778
UTILITY								
TOTALS	333	10,428,975	19,242,646	147,175	29,818,796	119,000		29,699,796
136-005								
SECURED	1,008	46,662,622	109,870,580	563,197	157,096,399	1,776,600	1,688,332	153,631,467
UNSECURED	106	132,824	52,808	511,934	697,566			697,566
UTILITY								
TOTALS	1,114	46,795,446	109,923,388	1,075,131	157,793,965	1,776,600	1,688,332	154,329,033
136-006								
SECURED	2,300	126,621,062	182,104,935	1,724,391	310,450,388	3,212,651	4,206,704	303,031,033
UNSECURED	207	9,124	3,135,714	2,451,641	5,596,479		79,520	5,516,959
UTILITY	2	213,220	31,628		244,848			244,848
TOTALS	2,509	126,843,406	185,272,277	4,176,032	316,291,715	3,212,651	4,286,224	308,792,840
136-007								
SECURED	28	1,373,521	2,341,172		3,714,693	70,000		3,644,693
UNSECURED	1			3,850	3,850			3,850
UTILITY								
TOTALS	29	1,373,521	2,341,172	3,850	3,718,543	70,000		3,648,543

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136-008								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
138-000								
SECURED	204	12,532,591	25,954,476	1,530,723	40,017,790	112,000		39,905,790
UNSECURED	10		3,530	58,092	61,622			61,622
UTILITY	1	33,818			33,818			33,818
TOTALS	215	12,566,409	25,958,006	1,588,815	40,113,230	112,000		40,001,230
138-001								
SECURED	232	2,475,168	4,271,067	2,783	6,749,018	245,000		6,504,018
UNSECURED	5		5,120	169,200	174,320			174,320
UTILITY	1	57,539			57,539			57,539
TOTALS	238	2,532,707	4,276,187	171,983	6,980,877	245,000		6,735,877
138-002								
SECURED	13	931,798	2,333,628	31,870	3,297,296	21,000		3,276,296
UNSECURED	2			4,590	4,590			4,590
UTILITY	1	22,607			22,607			22,607
TOTALS	16	954,405	2,333,628	36,460	3,324,493	21,000		3,303,493
138-003								
SECURED	22	1,526,632	10,179,211	1,675,920	13,381,763	7,000		13,374,763
UNSECURED	6		253,530	428,846	682,376			682,376
UTILITY	1	54,529			54,529			54,529
TOTALS	29	1,581,161	10,432,741	2,104,766	14,118,668	7,000		14,111,668
138-004								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
138-005								
SECURED	15	714,945	905,354		1,620,299	14,000		1,606,299
UNSECURED	2			3,920	3,920			3,920
UTILITY	1	27,206			27,206			27,206
TOTALS	18	742,151	905,354	3,920	1,651,425	14,000		1,637,425
139-001								
SECURED	652	27,979,603	46,289,941	1,632,185	75,901,729	1,254,400	625,136	74,022,193
UNSECURED	80	817	601,208	2,817,532	3,419,557		5,190	3,414,367
UTILITY	2	146,276			146,276			146,276
TOTALS	734	28,126,696	46,891,149	4,449,717	79,467,562	1,254,400	630,326	77,582,836
139-002								
SECURED	104	7,797,181	9,092,182	490,969	17,380,332	139,982		17,240,350
UNSECURED	13		245,108	105,806	350,914			350,914
UTILITY	1	13,200			13,200			13,200
TOTALS	118	7,810,381	9,337,290	596,775	17,744,446	139,982		17,604,464

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139-003								
SECURED	451	9,494,952	31,112,780	760,748	41,368,480	1,096,450	985,953	39,286,077
UNSECURED	71	6	663,880	2,311,205	2,975,091			2,975,091
UTILITY	2	59,652			59,652			59,652
TOTALS	524	9,554,610	31,776,660	3,071,953	44,403,223	1,096,450	985,953	42,320,820
139-004								
SECURED	26	883,401	2,287,473	145,166	3,316,040	68,600		3,247,440
UNSECURED	1			154,044	154,044			154,044
UTILITY	1	25,194			25,194			25,194
TOTALS	28	908,595	2,287,473	299,210	3,495,278	68,600		3,426,678
139-005								
SECURED	320	16,201,249	27,940,986	1,376,889	45,519,124	712,600	116,845	44,689,679
UNSECURED	37		961,000	1,394,666	2,355,666			2,355,666
UTILITY	2	74,109			74,109			74,109
TOTALS	359	16,275,358	28,901,986	2,771,555	47,948,899	712,600	116,845	47,119,454
139-006								
SECURED	391	19,039,232	35,915,064	684,383	55,638,679	826,000	63,422	54,749,257
UNSECURED	56		39,307	585,545	624,852			624,852
UTILITY								
TOTALS	447	19,039,232	35,954,371	1,269,928	56,263,531	826,000	63,422	55,374,109
139-007								
SECURED	1	9,238	113,162		122,400			122,400
UNSECURED								
UTILITY	1	22,605			22,605			22,605
TOTALS	2	31,843	113,162		145,005			145,005
139-008								
SECURED	49	825,119	2,957,734	680	3,783,533	165,200	69,000	3,549,333
UNSECURED	7	7,973	38,271	960,150	1,006,394			1,006,394
UTILITY								
TOTALS	56	833,092	2,996,005	960,830	4,789,927	165,200	69,000	4,555,727
139-009								
SECURED	1	290,638			290,638			290,638
UNSECURED								
UTILITY								
TOTALS	1	290,638			290,638			290,638
139-010								
SECURED	60	2,508,063	5,736,927	193,003	8,437,993	63,000	116,845	8,258,148
UNSECURED	2			24,970	24,970			24,970
UTILITY								
TOTALS	62	2,508,063	5,736,927	217,973	8,462,963	63,000	116,845	8,283,118
139-011								
SECURED	1	3,528			3,528			3,528
UNSECURED								
UTILITY	2	37,700			37,700			37,700
TOTALS	3	41,228			41,228			41,228

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139-012								
SECURED	1	25,129	40,205		65,334			65,334
UNSECURED								
UTILITY								
TOTALS	1	25,129	40,205		65,334			65,334
139-013								
SECURED	1	91,431	1,612,393	327,120	2,030,944			2,030,944
UNSECURED	3		12,220	52,930	65,150			65,150
UTILITY								
TOTALS	4	91,431	1,624,613	380,050	2,096,094			2,096,094
139-014								
SECURED	1	2,861	10,492		13,353			13,353
UNSECURED								
UTILITY								
TOTALS	1	2,861	10,492		13,353			13,353
141-001								
SECURED	194	11,270,917	22,158,890	667,583	34,097,390	280,000		33,817,390
UNSECURED	23		390,118	1,988,354	2,378,472			2,378,472
UTILITY								
TOTALS	217	11,270,917	22,549,008	2,655,937	36,475,862	280,000		36,195,862
141-002								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
141-003								
SECURED	92	6,439,454	13,594,076	299,688	20,333,218	145,600	251,913	19,935,705
UNSECURED	17		124,170	390,040	514,210			514,210
UTILITY								
TOTALS	109	6,439,454	13,718,246	689,728	20,847,428	145,600	251,913	20,449,915
141-004								
SECURED	15	1,679,667	616,489		2,296,156			2,296,156
UNSECURED	1		640	592,370	593,010			593,010
UTILITY								
TOTALS	16	1,679,667	617,129	592,370	2,889,166			2,889,166
141-005								
SECURED	26	1,817,161	3,106,386	23,700	4,947,247	70,000		4,877,247
UNSECURED	9		340,460	951,000	1,291,460			1,291,460
UTILITY								
TOTALS	35	1,817,161	3,446,846	974,700	6,238,707	70,000		6,168,707
141-006								
SECURED	26	1,172,881	2,692,461	179,300	4,044,642	21,000	241,131	3,782,511
UNSECURED	5		143,130	377,149	520,279			520,279
UTILITY								
TOTALS	31	1,172,881	2,835,591	556,449	4,564,921	21,000	241,131	4,302,790

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141-007								
SECURED	394	13,008,137	19,286,036	607,170	32,901,343	844,200	732,425	31,324,718
UNSECURED	24		433	1,209,225	1,209,658			1,209,658
UTILITY								
TOTALS	418	13,008,137	19,286,469	1,816,395	34,111,001	844,200	732,425	32,534,376
141-008								
SECURED	2	1,084,786	1,772,821		2,857,607			2,857,607
UNSECURED								
UTILITY								
TOTALS	2	1,084,786	1,772,821		2,857,607			2,857,607
141-009								
SECURED	84	5,794,792	10,710,458	182,836	16,688,086	91,000		16,597,086
UNSECURED	13		86,980	777,819	864,799			864,799
UTILITY								
TOTALS	97	5,794,792	10,797,438	960,655	17,552,885	91,000		17,461,885
141-010								
SECURED	50	2,898,436	8,315,810	364,242	11,578,488	70,000		11,508,488
UNSECURED	10			275,685	275,685			275,685
UTILITY								
TOTALS	60	2,898,436	8,315,810	639,927	11,854,173	70,000		11,784,173
141-011								
SECURED	15	1,608,356	4,449,135	7,857	6,065,348			6,065,348
UNSECURED	2		654,890	678,880	1,333,770			1,333,770
UTILITY								
TOTALS	17	1,608,356	5,104,025	686,737	7,399,118			7,399,118
141-013								
SECURED	87	5,033,708	11,644,430	454,506	17,132,644	138,600		16,994,044
UNSECURED	11			52,824	52,824			52,824
UTILITY								
TOTALS	98	5,033,708	11,644,430	507,330	17,185,468	138,600		17,046,868
141-014								
SECURED	20	1,440,230	2,509,972	84,200	4,034,402	70,000		3,964,402
UNSECURED	4			10,370	10,370			10,370
UTILITY								
TOTALS	24	1,440,230	2,509,972	94,570	4,044,772	70,000		3,974,772
144-001								
SECURED	713	37,374,571	83,933,924	12,258,091	133,566,586	778,911	1,714,676	131,072,999
UNSECURED	74		19,071,653	12,025,695	31,097,348		239,570	30,857,778
UTILITY	2	95,584			95,584			95,584
TOTALS	789	37,470,155	103,005,577	24,283,786	164,759,518	778,911	1,954,246	162,026,361
144-002								
SECURED	291	6,175,485	20,585,003	673,361	27,433,849	760,190	1,238,800	25,434,859
UNSECURED	19		487,540	815,681	1,303,221			1,303,221
UTILITY	1	50,035			50,035			50,035
TOTALS	311	6,225,520	21,072,543	1,489,042	28,787,105	760,190	1,238,800	26,788,115

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144-003								
SECURED	311	22,596,215	40,688,403	3,772,199	67,056,817	326,200		66,730,617
UNSECURED	30		4,836,168	951,915	5,788,083			5,788,083
UTILITY								
TOTALS	341	22,596,215	45,524,571	4,724,114	72,844,900	326,200		72,518,700
144-004								
SECURED	3	291,225	1,507,347		1,798,572	7,000		1,791,572
UNSECURED								
UTILITY								
TOTALS	3	291,225	1,507,347		1,798,572	7,000		1,791,572
144-005								
SECURED	1	11,476	120,451		131,927			131,927
UNSECURED	1							
UTILITY								
TOTALS	2	11,476	120,451		131,927			131,927
144-006								
SECURED	988	42,698,041	75,442,425	3,229,357	121,369,823	1,715,759	223,548	119,430,516
UNSECURED	93	5,691	3,649,935	3,315,667	6,971,293			6,971,293
UTILITY	1	34,273			34,273			34,273
TOTALS	1,082	42,738,005	79,092,360	6,545,024	128,375,389	1,715,759	223,548	126,436,082
144-007								
SECURED	6	52,582	133,171		185,753	28,000		157,753
UNSECURED								
UTILITY								
TOTALS	6	52,582	133,171		185,753	28,000		157,753
144-008								
SECURED	56	2,158,732	3,649,310	20,766	5,828,808	91,000		5,737,808
UNSECURED	8			39,440	39,440			39,440
UTILITY								
TOTALS	64	2,158,732	3,649,310	60,206	5,868,248	91,000		5,777,248
145-001								
SECURED	3	100,085	247,350	700	348,135	7,000		341,135
UNSECURED								
UTILITY								
TOTALS	3	100,085	247,350	700	348,135	7,000		341,135
145-002								
SECURED	77	4,834,028	12,142,336	1,489,494	18,465,858	161,000		18,304,858
UNSECURED	24		340	331,907	332,247			332,247
UTILITY								
TOTALS	101	4,834,028	12,142,676	1,821,401	18,798,105	161,000		18,637,105
145-003								
SECURED	739	59,699,662	141,581,730	8,412,683	209,694,075	1,744,727	342,035	207,607,313
UNSECURED	193		17,465,182	15,273,436	32,738,618			32,738,618
UTILITY								
TOTALS	932	59,699,662	159,046,912	23,686,119	242,432,693	1,744,727	342,035	240,345,931

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145-004								
SECURED	4	564,662	369,466		934,128			934,128
UNSECURED								
UTILITY								
TOTALS	4	564,662	369,466		934,128			934,128
145-005								
SECURED	6	2,215,387	8,285,259	1,044,350	11,544,996			11,544,996
UNSECURED	7		453,100	2,771,760	3,224,860			3,224,860
UTILITY								
TOTALS	13	2,215,387	8,738,359	3,816,110	14,769,856			14,769,856
145-006								
SECURED	13	958,670	1,645,765	57,716	2,662,151	21,000		2,641,151
UNSECURED	1			4,390	4,390			4,390
UTILITY								
TOTALS	14	958,670	1,645,765	62,106	2,666,541	21,000		2,645,541
145-007								
SECURED	49	3,004,700	4,185,001	202,039	7,391,740	105,000		7,286,740
UNSECURED	15			307,005	307,005			307,005
UTILITY								
TOTALS	64	3,004,700	4,185,001	509,044	7,698,745	105,000		7,593,745
146-002								
SECURED	641	41,995,415	41,411,731	327,228	83,734,374	637,000	282,595	82,814,779
UNSECURED	91	15,187	38,146	702,834	756,167		211,880	544,287
UTILITY								
TOTALS	732	42,010,602	41,449,877	1,030,062	84,490,541	637,000	494,475	83,359,066
146-004								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
146-005								
SECURED	86	5,322,282	9,525,259	25,035	14,872,576	273,000	192,723	14,406,853
UNSECURED	10		23,338	74,941	98,279			98,279
UTILITY								
TOTALS	96	5,322,282	9,548,597	99,976	14,970,855	273,000	192,723	14,505,132
146-007								
SECURED	72	5,110,363	349,267		5,459,630			5,459,630
UNSECURED	3	2,934	10,485		13,419			13,419
UTILITY								
TOTALS	75	5,113,297	359,752		5,473,049			5,473,049
146-009								
SECURED	1,375	101,846,481	139,173,317	2,150,380	243,170,178	2,604,000	5,893,000	234,673,178
UNSECURED	220		1,034,928	2,981,325	4,016,253		22,850	3,993,403
UTILITY								
TOTALS	1,595	101,846,481	140,208,245	5,131,705	247,186,431	2,604,000	5,915,850	238,666,581



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146-010								
SECURED	25	1,013,252	1,720,660		2,733,912	56,000		2,677,912
UNSECURED	1							
UTILITY								
TOTALS	26	1,013,252	1,720,660		2,733,912	56,000		2,677,912
147-001								
SECURED	229	31,591,410	183,114,131	13,538,051	228,243,592	182,000		228,061,592
UNSECURED	92		11,287,983	15,665,377	26,953,360			26,953,360
UTILITY								
TOTALS	321	31,591,410	194,402,114	29,203,428	255,196,952	182,000		255,014,952
147-002								
SECURED	115	14,438,458	53,056,922	2,794,675	70,290,055	100,695		70,189,360
UNSECURED	37		1,898,900	5,819,037	7,717,937			7,717,937
UTILITY								
TOTALS	152	14,438,458	54,955,822	8,613,712	78,007,992	100,695		77,907,297
147-003								
SECURED								
UNSECURED								
UTILITY	1	30,863			30,863			30,863
TOTALS	1	30,863			30,863			30,863
147-004								
SECURED	6	1,020,856	84,368		1,105,224			1,105,224
UNSECURED	1			1,005,720	1,005,720			1,005,720
UTILITY								
TOTALS	7	1,020,856	84,368	1,005,720	2,110,944			2,110,944
147-009								
SECURED	618	13,491,717	41,276,439	1,441,869	56,210,025	1,110,200	628,650	54,471,175
UNSECURED	53	81,326	435,384	15,841,377	16,358,087			16,358,087
UTILITY	2	975,845			975,845			975,845
TOTALS	673	14,548,888	41,711,823	17,283,246	73,543,957	1,110,200	628,650	71,805,107
147-010								
SECURED	2	1,616,729	321,432		1,938,161			1,938,161
UNSECURED	2		39,930	13,310	53,240			53,240
UTILITY								
TOTALS	4	1,616,729	361,362	13,310	1,991,401			1,991,401
147-011								
SECURED	12	470,420	430,421		900,841	28,000		872,841
UNSECURED								
UTILITY								
TOTALS	12	470,420	430,421		900,841	28,000		872,841
148-001								
SECURED	164	16,296,547	45,107,108	7,563,022	68,966,677	126,000		68,840,677
UNSECURED	22		718,551	1,448,717	2,167,268			2,167,268
UTILITY								
TOTALS	186	16,296,547	45,825,659	9,011,739	71,133,945	126,000		71,007,945

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148-002								
SECURED	3	149,927			149,927			149,927
UNSECURED								
UTILITY								
TOTALS	3	149,927			149,927			149,927
148-004								
SECURED	13	1,977,409	1,396,268		3,373,677			3,373,677
UNSECURED								
UTILITY								
TOTALS	13	1,977,409	1,396,268		3,373,677			3,373,677
148-005								
SECURED	121	12,281,740	29,313,674	1,084,471	42,679,885	105,000		42,574,885
UNSECURED	28		1,378,984	1,579,728	2,958,712			2,958,712
UTILITY	1	33,600			33,600			33,600
TOTALS	150	12,315,340	30,692,658	2,664,199	45,672,197	105,000		45,567,197
148-006								
SECURED	7	458,973	146,133		605,106			605,106
UNSECURED								
UTILITY								
TOTALS	7	458,973	146,133		605,106			605,106
148-007								
SECURED	8	1,052,813	3,087,008	368,350	4,508,171			4,508,171
UNSECURED								
UTILITY								
TOTALS	8	1,052,813	3,087,008	368,350	4,508,171			4,508,171
148-008								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
148-009								
SECURED	201	4,042,588	24,833,231	779,695	29,655,514	430,340	455,684	28,769,490
UNSECURED	19	700	589,403	2,171,211	2,761,314			2,761,314
UTILITY	1	84,070			84,070			84,070
TOTALS	221	4,127,358	25,422,634	2,950,906	32,500,898	430,340	455,684	31,614,874
148-010								
SECURED	3	561,585	1,256,237	1,100	1,818,922			1,818,922
UNSECURED	5		138,620	50,804	189,424			189,424
UTILITY								
TOTALS	8	561,585	1,394,857	51,904	2,008,346			2,008,346
149-001								
SECURED	83	8,828,521	17,694,584	122,678	26,645,783	322,000		26,323,783
UNSECURED	28		316,910	2,619,431	2,936,341			2,936,341
UTILITY								
TOTALS	111	8,828,521	18,011,494	2,742,109	29,582,124	322,000		29,260,124

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149-002								
SECURED	26	3,685,748	16,743,528	915,673	21,344,949	35,000		21,309,949
UNSECURED	8		1,036,846	380,750	1,417,596			1,417,596
UTILITY								
TOTALS	34	3,685,748	17,780,374	1,296,423	22,762,545	35,000		22,727,545
149-003								
SECURED	346	26,603,175	38,326,247	1,727,236	66,656,658	992,042	105,668	65,558,948
UNSECURED	69		358,862	1,659,190	2,018,052			2,018,052
UTILITY	1							
TOTALS	416	26,603,175	38,685,109	3,386,426	68,674,710	992,042	105,668	67,577,000
149-004								
SECURED	17	903,537	1,181,953	4,260	2,089,750	21,000		2,068,750
UNSECURED	1		118	21,828	21,946			21,946
UTILITY								
TOTALS	18	903,537	1,182,071	26,088	2,111,696	21,000		2,090,696
149-005								
SECURED	163	14,752,622	57,211,183	6,778,153	78,741,958	196,000		78,545,958
UNSECURED	48		1,645,244	4,261,734	5,906,978			5,906,978
UTILITY								
TOTALS	211	14,752,622	58,856,427	11,039,887	84,648,936	196,000		84,452,936
149-007								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
153-002								
SECURED	20	1,563,678	1,827,131	36,983	3,427,792	35,000		3,392,792
UNSECURED	3		1,690	3,940	5,630			5,630
UTILITY								
TOTALS	23	1,563,678	1,828,821	40,923	3,433,422	35,000		3,398,422
153-003								
SECURED	91	19,018,778	17,663,354	194,662	36,876,794	133,000	116,845	36,626,949
UNSECURED	44		1,527,938	5,404,842	6,932,780			6,932,780
UTILITY								
TOTALS	135	19,018,778	19,191,292	5,599,504	43,809,574	133,000	116,845	43,559,729
153-004								
SECURED	19	793,010	1,710,115	5,440	2,508,565	28,000		2,480,565
UNSECURED	8		49,608	59,624	109,232			109,232
UTILITY								
TOTALS	27	793,010	1,759,723	65,064	2,617,797	28,000		2,589,797
153-005								
SECURED	2	29,707	14,690		44,397	7,000		37,397
UNSECURED								
UTILITY								
TOTALS	2	29,707	14,690		44,397	7,000		37,397

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153-006								
SECURED	1	7,316			7,316			7,316
UNSECURED								
UTILITY								
TOTALS	1	7,316			7,316			7,316
153-007								
SECURED	6	677,682	1,047,080	1,481	1,726,243			1,726,243
UNSECURED								
UTILITY								
TOTALS	6	677,682	1,047,080	1,481	1,726,243			1,726,243
153-008								
SECURED	90	16,857,260	6,005,827	139,265	23,002,352	154,000		22,848,352
UNSECURED	14		75,780	28,090	103,870			103,870
UTILITY								
TOTALS	104	16,857,260	6,081,607	167,355	23,106,222	154,000		22,952,222
153-009								
SECURED	4	385,336	215,915		601,251	14,000		587,251
UNSECURED								
UTILITY								
TOTALS	4	385,336	215,915		601,251	14,000		587,251
153-010								
SECURED	15	682,784	2,833,008	4,356	3,520,148	21,000		3,499,148
UNSECURED	1			217,129	217,129			217,129
UTILITY								
TOTALS	16	682,784	2,833,008	221,485	3,737,277	21,000		3,716,277
153-011								
SECURED	65	6,655,120	6,103,724	2,400	12,761,244	84,000		12,677,244
UNSECURED	6			652,664	652,664			652,664
UTILITY								
TOTALS	71	6,655,120	6,103,724	655,064	13,413,908	84,000		13,329,908
153-012								
SECURED	8	1,086,107	1,691,683	32,210	2,810,000			2,810,000
UNSECURED								
UTILITY								
TOTALS	8	1,086,107	1,691,683	32,210	2,810,000			2,810,000
153-013								
SECURED	11	357,863	888,186	154,568	1,400,617	14,000		1,386,617
UNSECURED	3			3,500	3,500			3,500
UTILITY								
TOTALS	14	357,863	888,186	158,068	1,404,117	14,000		1,390,117
153-014								
SECURED	19	5,880,024	9,702,866	741,338	16,324,228	21,000		16,303,228
UNSECURED	9		182,050	26,311	208,361			208,361
UTILITY								
TOTALS	28	5,880,024	9,884,916	767,649	16,532,589	21,000		16,511,589

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TRA	ASMT CNT	LAND VALUE	IMPROVEMENTS VALUE	PERS PROP VALUE	GROSS VALUE	HOME EXP VALUE	OTHER EXP VALUE	NET VALUE
153-015								
SECURED	50	9,305,649	6,457,740	18,247	15,781,636	154,000		15,627,636
UNSECURED	19		50	103,410	103,460			103,460
UTILITY								
TOTALS	69	9,305,649	6,457,790	121,657	15,885,096	154,000		15,731,096
153-016								
SECURED	24	2,799,336	4,432,110	14,504	7,245,950	68,600		7,177,350
UNSECURED	13		20,600	130,640	151,240			151,240
UTILITY								
TOTALS	37	2,799,336	4,452,710	145,144	7,397,190	68,600		7,328,590
153-017								
SECURED	102	13,836,869	17,021,116	181,785	31,039,770	257,600		30,782,170
UNSECURED	33		43,940	617,335	661,275			661,275
UTILITY								
TOTALS	135	13,836,869	17,065,056	799,120	31,701,045	257,600		31,443,445
153-018								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
153-019								
SECURED	7	304,330	189,629	215	494,174	21,000		473,174
UNSECURED								
UTILITY								
TOTALS	7	304,330	189,629	215	494,174	21,000		473,174
153-021								
SECURED	2	38,404	88,993	8,816	136,213			136,213
UNSECURED	1		9,244		9,244			9,244
UTILITY								
TOTALS	3	38,404	98,237	8,816	145,457			145,457
153-022								
SECURED	4	119,337	165,827		285,164	14,000		271,164
UNSECURED								
UTILITY								
TOTALS	4	119,337	165,827		285,164	14,000		271,164
153-023								
SECURED	2	148,707	185,337		334,044			334,044
UNSECURED								
UTILITY								
TOTALS	2	148,707	185,337		334,044			334,044
153-024								
SECURED	143	10,758,274	17,105,254	2,122,707	29,986,235	319,200	116,845	29,550,190
UNSECURED	86		106,030	1,547,741	1,653,771			1,653,771
UTILITY								
TOTALS	229	10,758,274	17,211,284	3,670,448	31,640,006	319,200	116,845	31,203,961

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153-025								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
153-026								
SECURED	23	1,740,096	2,748,948	109,627	4,598,671	28,000		4,570,671
UNSECURED	7			68,630	68,630			68,630
UTILITY								
TOTALS	30	1,740,096	2,748,948	178,257	4,667,301	28,000		4,639,301
153-027								
SECURED	202	17,416,253	23,731,188	705,031	41,852,472	425,600	256,019	41,170,853
UNSECURED	69	4,976	175,091	2,744,172	2,924,239			2,924,239
UTILITY	1							
TOTALS	272	17,421,229	23,906,279	3,449,203	44,776,711	425,600	256,019	44,095,092
153-028								
SECURED	29	1,497,142	3,503,603		5,000,745	105,000		4,895,745
UNSECURED	4			8,184	8,184			8,184
UTILITY								
TOTALS	33	1,497,142	3,503,603	8,184	5,008,929	105,000		4,903,929
153-029								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
153-030								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
153-031								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
153-032								
SECURED	38	2,260,100	5,993,362	45,297	8,298,759	49,000		8,249,759
UNSECURED	5			16,630	16,630			16,630
UTILITY								
TOTALS	43	2,260,100	5,993,362	61,927	8,315,389	49,000		8,266,389
153-033								
SECURED	3	74,333	128,527		202,860	7,000		195,860
UNSECURED								
UTILITY								
TOTALS	3	74,333	128,527		202,860	7,000		195,860

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153-034								
SECURED	73	5,037,707	7,353,907	135,701	12,527,315	91,000	578,954	11,857,361
UNSECURED	15		51,660	181,593	233,253			233,253
UTILITY								
TOTALS	88	5,037,707	7,405,567	317,294	12,760,568	91,000	578,954	12,090,614
153-035								
SECURED	1	9,562	3,330		12,892			12,892
UNSECURED								
UTILITY								
TOTALS	1	9,562	3,330		12,892			12,892
153-036								
SECURED	71	5,698,636	9,262,196	36,484	14,997,316	129,096	115,060	14,753,160
UNSECURED	17		4,350	1,268,765	1,273,115			1,273,115
UTILITY								
TOTALS	88	5,698,636	9,266,546	1,305,249	16,270,431	129,096	115,060	16,026,275
153-037								
SECURED	314	22,312,838	51,048,238	364,605	73,725,681	1,299,200	233,690	72,192,791
UNSECURED	69		2,038,269	854,785	2,893,054			2,893,054
UTILITY								
TOTALS	383	22,312,838	53,086,507	1,219,390	76,618,735	1,299,200	233,690	75,085,845
153-039								
SECURED								
UNSECURED								
UTILITY	1	7,350			7,350			7,350
TOTALS	1	7,350			7,350			7,350
153-040								
SECURED	1	69,334			69,334			69,334
UNSECURED								
UTILITY	1	2,300			2,300			2,300
TOTALS	2	71,634			71,634			71,634
153-041								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
153-042								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
153-043								
SECURED	61	2,631,125	7,288,036	3,482	9,922,643	264,600		9,658,043
UNSECURED	10		107,540	62,524	170,064			170,064
UTILITY								
TOTALS	71	2,631,125	7,395,576	66,006	10,092,707	264,600		9,828,107

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153-044								
SECURED								
UNSECURED	3	16,292	2,452		18,744			18,744
UTILITY								
TOTALS	3	16,292	2,452		18,744			18,744
153-045								
SECURED	75	4,865,721	11,395,469	131,618	16,392,808	189,000	116,845	16,086,963
UNSECURED	12		24,350	1,317,646	1,341,996			1,341,996
UTILITY								
TOTALS	87	4,865,721	11,419,819	1,449,264	17,734,804	189,000	116,845	17,428,959
153-046								
SECURED	702	51,542,880	98,443,718	3,796,968	153,783,566	2,084,044	153,619	151,545,903
UNSECURED	151		3,750,141	8,275,696	12,025,837			12,025,837
UTILITY								
TOTALS	853	51,542,880	102,193,859	12,072,664	165,809,403	2,084,044	153,619	163,571,740
153-047								
SECURED	137	13,486,136	22,285,008	542,379	36,313,523	341,600	145,013	35,826,910
UNSECURED	29		21,380	868,928	890,308			890,308
UTILITY								
TOTALS	166	13,486,136	22,306,388	1,411,307	37,203,831	341,600	145,013	36,717,218
153-048								
SECURED	9	655,056	4,660		659,716			659,716
UNSECURED	1			3,660	3,660			3,660
UTILITY								
TOTALS	10	655,056	4,660	3,660	663,376			663,376
153-049								
SECURED	900	22,316,567	50,348,441	1,374,417	74,039,425	1,713,600	1,631,746	70,694,079
UNSECURED	117		1,431,582	6,077,209	7,508,791		83,320	7,425,471
UTILITY								
TOTALS	1,017	22,316,567	51,780,023	7,451,626	81,548,216	1,713,600	1,715,066	78,119,550
153-050								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
153-051								
SECURED	1	2,707			2,707			2,707
UNSECURED								
UTILITY	1	10,229			10,229			10,229
TOTALS	2	12,936			12,936			12,936
153-052								
SECURED	5	62,571	10,576		73,147			73,147
UNSECURED								
UTILITY								
TOTALS	5	62,571	10,576		73,147			73,147





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153-063								
SECURED								
UNSECURED								
UTILITY	3	89,594			89,594			89,594
TOTALS	3	89,594			89,594			89,594
153-065								
SECURED	223	15,882,368	21,953,747	961,483	38,797,598	362,600		38,434,998
UNSECURED	29		384,716	1,318,945	1,703,661			1,703,661
UTILITY	2	47,180			47,180			47,180
TOTALS	254	15,929,548	22,338,463	2,280,428	40,548,439	362,600		40,185,839
153-066								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
153-067								
SECURED	9	2,434,158	1,585,962		4,020,120	7,000		4,013,120
UNSECURED	14		148,687	262,839	411,526			411,526
UTILITY								
TOTALS	23	2,434,158	1,734,649	262,839	4,431,646	7,000		4,424,646
153-068								
SECURED	2	374,268	5,510,912		5,885,180			5,885,180
UNSECURED	3		256,750	1,741,320	1,998,070			1,998,070
UTILITY								
TOTALS	5	374,268	5,767,662	1,741,320	7,883,250			7,883,250
153-070								
SECURED	379	17,142,771	44,973,315	1,931,767	64,047,853	427,000		63,620,853
UNSECURED	58		2,160,829	2,498,857	4,659,686			4,659,686
UTILITY								
TOTALS	437	17,142,771	47,134,144	4,430,624	68,707,539	427,000		68,280,539
153-071								
SECURED	35	2,527,550	8,512,915	252,608	11,293,073	56,000		11,237,073
UNSECURED	9		5,610	240,285	245,895			245,895
UTILITY								
TOTALS	44	2,527,550	8,518,525	492,893	11,538,968	56,000		11,482,968
153-073								
SECURED	637	13,930,463	40,098,857	1,831,762	55,861,082	1,730,400	1,117,524	53,013,158
UNSECURED	62		1,111,770	3,787,557	4,899,327			4,899,327
UTILITY								
TOTALS	699	13,930,463	41,210,627	5,619,319	60,760,409	1,730,400	1,117,524	57,912,485
153-074								
SECURED	4	209,391	471,695		681,086		112,576	568,510
UNSECURED	1							
UTILITY								
TOTALS	5	209,391	471,695		681,086		112,576	568,510

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153-075								
SECURED								
UNSECURED								
UTILITY	2	9,371			9,371			9,371
TOTALS	2	9,371			9,371			9,371
153-077								
SECURED								
UNSECURED								
UTILITY	2	39,222			39,222			39,222
TOTALS	2	39,222			39,222			39,222
153-080								
SECURED	13	1,492,386	1,368,738	13,190	2,874,314	7,000		2,867,314
UNSECURED	1		910	37,740	38,650			38,650
UTILITY								
TOTALS	14	1,492,386	1,369,648	50,930	2,912,964	7,000		2,905,964
153-081								
SECURED	58	5,502,000	8,920,329	1,415,660	15,837,989	77,000		15,760,989
UNSECURED	14		76,490	1,998,472	2,074,962			2,074,962
UTILITY								
TOTALS	72	5,502,000	8,996,819	3,414,132	17,912,951	77,000		17,835,951
153-082								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
153-083								
SECURED	72	7,188,477	26,056,850	1,212,169	34,457,496	76,277		34,381,219
UNSECURED	16		2,321,325	3,206,600	5,527,925			5,527,925
UTILITY								
TOTALS	88	7,188,477	28,378,175	4,418,769	39,985,421	76,277		39,909,144
153-085								
SECURED	67	4,404,966	12,378,371	396,598	17,179,935	119,000		17,060,935
UNSECURED	7			168,120	168,120			168,120
UTILITY								
TOTALS	74	4,404,966	12,378,371	564,718	17,348,055	119,000		17,229,055
153-086								
SECURED	156	11,586,511	30,714,976	756,586	43,058,073	406,000		42,652,073
UNSECURED	45		39,833	1,756,778	1,796,611			1,796,611
UTILITY	1	14,946			14,946			14,946
TOTALS	202	11,601,457	30,754,809	2,513,364	44,869,630	406,000		44,463,630
153-090								
SECURED	221	17,925,607	72,580,343	7,911,194	98,417,144	497,000	107,956	97,812,188
UNSECURED	109	7,775	1,634,260	6,326,772	7,968,807			7,968,807
UTILITY								
TOTALS	330	17,933,382	74,214,603	14,237,966	106,385,951	497,000	107,956	105,780,995

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153-091								
SECURED	94	18,117,403	48,841,323	2,688,287	69,647,013	105,000		69,542,013
UNSECURED	34		2,737,223	5,388,008	8,125,231			8,125,231
UTILITY								
TOTALS	128	18,117,403	51,578,546	8,076,295	77,772,244	105,000		77,667,244
153-093								
SECURED	2	18,983			18,983			18,983
UNSECURED								
UTILITY								
TOTALS	2	18,983			18,983			18,983
153-095								
SECURED	53	3,304,730	7,585,310	40,420	10,930,460	133,000	216,886	10,580,574
UNSECURED	8		2,320	63,272	65,592			65,592
UTILITY								
TOTALS	61	3,304,730	7,587,630	103,692	10,996,052	133,000	216,886	10,646,166
153-096								
SECURED	2	17,691	3,640		21,331			21,331
UNSECURED								
UTILITY	1	75,525			75,525			75,525
TOTALS	3	93,216	3,640		96,856			96,856
153-097								
SECURED	2	6,020			6,020			6,020
UNSECURED								
UTILITY								
TOTALS	2	6,020			6,020			6,020
153-100								
SECURED	4	24,050			24,050			24,050
UNSECURED								
UTILITY	1							
TOTALS	5	24,050			24,050			24,050
153-101								
SECURED	3	435,228	953,267		1,388,495			1,388,495
UNSECURED								
UTILITY								
TOTALS	3	435,228	953,267		1,388,495			1,388,495
153-102								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
153-105								
SECURED	151	15,719,830	21,098,428	1,391,519	38,209,777	252,000	3,041,856	34,915,921
UNSECURED	43	19,187	738,504	2,796,282	3,553,973			3,553,973
UTILITY	1	20,600			20,600			20,600
TOTALS	195	15,759,617	21,836,932	4,187,801	41,784,350	252,000	3,041,856	38,490,494



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153-115								
SECURED	20	3,553,191	23,979,950	4,020,760	31,553,901	7,000		31,546,901
UNSECURED	11		36,592,189	361,795	36,953,984			36,953,984
UTILITY	1							
TOTALS	32	3,553,191	60,572,139	4,382,555	68,507,885	7,000		68,500,885
153-116								
SECURED								
UNSECURED								
UTILITY	1							
TOTALS	1							
153-117								
SECURED	3	201,126	173,668	7,430	382,224	7,000		375,224
UNSECURED								
UTILITY								
TOTALS	3	201,126	173,668	7,430	382,224	7,000		375,224
153-118								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
153-119								
SECURED	4	272,810	89,967		362,777	7,000		355,777
UNSECURED								
UTILITY								
TOTALS	4	272,810	89,967		362,777	7,000		355,777
153-120								
SECURED	75	4,479,207	6,065,540	40,050	10,584,797	14,000	2,994,406	7,576,391
UNSECURED	3			51,080	51,080			51,080
UTILITY								
TOTALS	78	4,479,207	6,065,540	91,130	10,635,877	14,000	2,994,406	7,627,471
153-121								
SECURED	13	2,840,954	7,072,196	6,550	9,919,700	12,600		9,907,100
UNSECURED	12		78,790	244,534	323,324			323,324
UTILITY	1	34,304			34,304			34,304
TOTALS	26	2,875,258	7,150,986	251,084	10,277,328	12,600		10,264,728
153-122								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
153-123								
SECURED	1	31,082	132,124		163,206	7,000		156,206
UNSECURED	1			5,350	5,350			5,350
UTILITY								
TOTALS	2	31,082	132,124	5,350	168,556	7,000		161,556

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153-124								
SECURED	3	229,878	90,465		320,343	7,000		313,343
UNSECURED								
UTILITY								
TOTALS	3	229,878	90,465		320,343	7,000		313,343
153-125								
SECURED	335	7,335,891	17,578,428	109,869	25,024,188	1,065,913	1,055,947	22,902,328
UNSECURED	28		108,621	390,883	499,504			499,504
UTILITY								
TOTALS	363	7,335,891	17,687,049	500,752	25,523,692	1,065,913	1,055,947	23,401,832
153-126								
SECURED	10	573,385	375,085	35,517	983,987	7,000		976,987
UNSECURED								
UTILITY								
TOTALS	10	573,385	375,085	35,517	983,987	7,000		976,987
153-127								
SECURED	40	673,800	1,840,072		2,513,872	126,000		2,387,872
UNSECURED	4		40,597	3,090	43,687			43,687
UTILITY								
TOTALS	44	673,800	1,880,669	3,090	2,557,559	126,000		2,431,559
153-128								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
155-001								
SECURED	48	6,456,164	16,563,717	949,321	23,969,202	21,000		23,948,202
UNSECURED	12		439,187	5,150,472	5,589,659			5,589,659
UTILITY								
TOTALS	60	6,456,164	17,002,904	6,099,793	29,558,861	21,000		29,537,861
155-002								
SECURED	34	2,182,898	2,983,747		5,166,645			5,166,645
UNSECURED								
UTILITY								
TOTALS	34	2,182,898	2,983,747		5,166,645			5,166,645
155-003								
SECURED	236	15,717,142	38,948,150	5,809,243	60,474,535	208,600	119,932	60,146,003
UNSECURED	33	803	948,462	3,531,603	4,480,868			4,480,868
UTILITY								
TOTALS	269	15,717,945	39,896,612	9,340,846	64,955,403	208,600	119,932	64,626,871
155-004								
SECURED	110	10,158,469	26,675,230	1,619,345	38,453,044	133,000		38,320,044
UNSECURED	25		150,210	2,136,320	2,286,530			2,286,530
UTILITY								
TOTALS	135	10,158,469	26,825,440	3,755,665	40,739,574	133,000		40,606,574

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155-005								
SECURED	17	2,166,961	1,012,559		3,179,520			3,179,520
UNSECURED	1		13,830	115,020	128,850			128,850
UTILITY								
TOTALS	18	2,166,961	1,026,389	115,020	3,308,370			3,308,370
161-001								
SECURED	50	3,020,645	3,385,893	259,341	6,665,879	63,000		6,602,879
UNSECURED	3			41,233	41,233			41,233
UTILITY								
TOTALS	53	3,020,645	3,385,893	300,574	6,707,112	63,000		6,644,112
161-002								
SECURED	234	11,188,744	17,547,908	1,024,802	29,761,454	249,772		29,511,682
UNSECURED	34	90,769	423,791	891,759	1,406,319			1,406,319
UTILITY	2	118,355			118,355			118,355
TOTALS	270	11,397,868	17,971,699	1,916,561	31,286,128	249,772		31,036,356
161-003								
SECURED	16	1,739,316	3,991,515	277,480	6,008,311	28,000		5,980,311
UNSECURED	6			38,150	38,150			38,150
UTILITY	1	38,365			38,365			38,365
TOTALS	23	1,777,681	3,991,515	315,630	6,084,826	28,000		6,056,826
161-004								
SECURED	5	292,261		16,412	308,673			308,673
UNSECURED								
UTILITY								
TOTALS	5	292,261		16,412	308,673			308,673
161-005								
SECURED	153	11,133,080	31,109,259	3,658,306	45,900,645	289,800		45,610,845
UNSECURED	32	67,107	676,861	609,688	1,353,656			1,353,656
UTILITY	1	57,160			57,160			57,160
TOTALS	186	11,257,347	31,786,120	4,267,994	47,311,461	289,800		47,021,661
161-006								
SECURED	97	4,707,125	13,943,381	591,161	19,241,667	56,000		19,185,667
UNSECURED	14		1,448,444	699,951	2,148,395			2,148,395
UTILITY								
TOTALS	111	4,707,125	15,391,825	1,291,112	21,390,062	56,000		21,334,062
161-007								
SECURED	1	51,587			51,587			51,587
UNSECURED								
UTILITY								
TOTALS	1	51,587			51,587			51,587
161-008								
SECURED	4	148,841	436,158	4,190	589,189			589,189
UNSECURED								
UTILITY								
TOTALS	4	148,841	436,158	4,190	589,189			589,189



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161-009								
SECURED								
UNSECURED								
UTILITY								
TOTALS								
161-010								
SECURED	2	96,527			96,527			96,527
UNSECURED								
UTILITY								
TOTALS	2	96,527			96,527			96,527
161-011								
SECURED	892	46,882,423	72,302,758	3,255,441	122,440,622	1,347,665	1,129,484	119,963,473
UNSECURED	178		64,310	2,432,874	2,497,184			2,497,184
UTILITY	1	25,400			25,400			25,400
TOTALS	1,071	46,907,823	72,367,068	5,688,315	124,963,206	1,347,665	1,129,484	122,486,057
161-012								
SECURED	63	1,438,905	2,433,268		3,872,173	126,000		3,746,173
UNSECURED	6			97,362	97,362			97,362
UTILITY								
TOTALS	69	1,438,905	2,433,268	97,362	3,969,535	126,000		3,843,535
161-013								
SECURED	161	10,263,663	12,523,681	615,976	23,403,320	390,600	116,845	22,895,875
UNSECURED	27		1,203,750	3,062,852	4,266,602			4,266,602
UTILITY								
TOTALS	188	10,263,663	13,727,431	3,678,828	27,669,922	390,600	116,845	27,162,477
161-014								
SECURED	1	39,410	31,716		71,126			71,126
UNSECURED								
UTILITY								
TOTALS	1	39,410	31,716		71,126			71,126
162-001								
SECURED	123	10,847,364	29,454,744	2,976,065	43,278,173	77,000		43,201,173
UNSECURED	17		757,620	2,575,898	3,333,518			3,333,518
UTILITY								
TOTALS	140	10,847,364	30,212,364	5,551,963	46,611,691	77,000		46,534,691
162-002								
SECURED	136	3,633,366	10,312,776	1,247,351	15,193,493	322,000	431,401	14,440,092
UNSECURED	4			29,640	29,640		2,840	26,800
UTILITY								
TOTALS	140	3,633,366	10,312,776	1,276,991	15,223,133	322,000	434,241	14,466,892
162-003								
SECURED	1	62,325	40,197		102,522			102,522
UNSECURED								
UTILITY								
TOTALS	1	62,325	40,197		102,522			102,522

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162-004								
SECURED	275	3,889,874	8,109,396	41,701	12,040,971	711,850	459,721	10,869,400
UNSECURED	13	7,079	16,105	100,362	123,546			123,546
UTILITY								
TOTALS	288	3,896,953	8,125,501	142,063	12,164,517	711,850	459,721	10,992,946
162-005								
SECURED	28	1,733,379	3,139,386	605,925	5,478,690	42,000		5,436,690
UNSECURED	2			25,003	25,003			25,003
UTILITY								
TOTALS	30	1,733,379	3,139,386	630,928	5,503,693	42,000		5,461,693
162-006								
SECURED	41	3,062,083	5,042,146	335,676	8,439,905	21,000		8,418,905
UNSECURED	4		10,100	581,833	591,933			591,933
UTILITY								
TOTALS	45	3,062,083	5,052,246	917,509	9,031,838	21,000		9,010,838
162-007								
SECURED	2	126,104	466,935	10,990	604,029			604,029
UNSECURED	1			5,030	5,030			5,030
UTILITY								
TOTALS	3	126,104	466,935	16,020	609,059			609,059
162-008								
SECURED	1	151,633			151,633			151,633
UNSECURED								
UTILITY								
TOTALS	1	151,633			151,633			151,633
162-009								
SECURED	3	124,666	31,562		156,228	7,000		149,228
UNSECURED								
UTILITY								
TOTALS	3	124,666	31,562		156,228	7,000		149,228
162-010								
SECURED	2	16,416	15,355		31,771	7,000		24,771
UNSECURED								
UTILITY								
TOTALS	2	16,416	15,355		31,771	7,000		24,771
162-011								
SECURED	1	40,190	1,265,286	318,600	1,624,076			1,624,076
UNSECURED	5			24,810	24,810			24,810
UTILITY								
TOTALS	6	40,190	1,265,286	343,410	1,648,886			1,648,886
162-012								
SECURED	1	66,104	389,644	26,710	482,458			482,458
UNSECURED	3		820	10,972	11,792			11,792
UTILITY								
TOTALS	4	66,104	390,464	37,682	494,250			494,250

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162-013								
SECURED	2	210,249	614,644		824,893			824,893
UNSECURED	3		1,618,080	836,350	2,454,430			2,454,430
UTILITY								
TOTALS	5	210,249	2,232,724	836,350	3,279,323			3,279,323
162-014								
SECURED	1	81,158	242,295		323,453			323,453
UNSECURED								
UTILITY								
TOTALS	1	81,158	242,295		323,453			323,453
166-001								
SECURED	38	8,765,649	17,613,000	461,173	26,839,822			26,839,822
UNSECURED	4		9,070	398,470	407,540			407,540
UTILITY	1	41,310			41,310			41,310
TOTALS	43	8,806,959	17,622,070	859,643	27,288,672			27,288,672
166-002								
SECURED	15	5,601,298	15,369,370	3,715,420	24,686,088			24,686,088
UNSECURED	2		48,500	1,096,590	1,145,090			1,145,090
UTILITY								
TOTALS	17	5,601,298	15,417,870	4,812,010	25,831,178			25,831,178
166-003								
SECURED	107	11,633,688	46,835,155	4,673,021	63,141,864	35,000	20,255	63,086,609
UNSECURED	10	2,546	2,260	287,152	291,958			291,958
UTILITY								
TOTALS	117	11,636,234	46,837,415	4,960,173	63,433,822	35,000	20,255	63,378,567
166-004								
SECURED	7	1,078,984			1,078,984			1,078,984
UNSECURED								
UTILITY								
TOTALS	7	1,078,984			1,078,984			1,078,984
166-005								
SECURED	2	559,422	24,414		583,836			583,836
UNSECURED								
UTILITY								
TOTALS	2	559,422	24,414		583,836			583,836
166-006								
SECURED	27	7,322,909	25,519,670		32,842,579			32,842,579
UNSECURED	3		274,020	861,780	1,135,800			1,135,800
UTILITY								
TOTALS	30	7,322,909	25,793,690	861,780	33,978,379			33,978,379
166-007								
SECURED	6	351,924	142,987	40,450	535,361			535,361
UNSECURED								
UTILITY								
TOTALS	6	351,924	142,987	40,450	535,361			535,361





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TOTALS								
SECURED	150,085	7,402,581,426	18,292,946,678	521,535,720	26,217,063,824	341,497,456	662,326,635	25,213,239,733
UNSECURED	22,869	2,958,500	573,732,072	981,239,869	1,557,930,441	7,000	8,418,418	1,549,505,023
UTILITY	222	41,131,617	734,604,328	52,715,091	828,451,036			828,451,036
TOTALS	173,176	7,446,671,543	19,601,283,078	1,555,490,680	28,603,445,301	341,504,456	670,745,053	27,591,195,792
TOTAL TRA"S WITH NO VALUE			238					
TOTAL TRA COUNT			1,189					