

	Current Balance	Description
1		
2	585,959	Duplexes (10 units)
3		
4	4,304,539	1st REM-Strip Center
5		
6	2,304,170	10 Dev. Lots
7	439,434	SFR
8	351,015	SFR
9		
10	705,977	2nd REM - 13.4 acres
11	397,379	SFR
12		
13	865,225	3.5 acres coml. prop.
14		
15	840,321	1st REM - 23 acre nursery
16		
17	390,802	1st REM - SFR + 8.8 acre Nursery
18	288,816	same as above
19		
20	316,352	SFR
21		
22	253,705	SFR