

E. Original schedule
of payments (check)

	Prin.	Int.
1 Monthly	<input type="checkbox"/>	<input type="checkbox"/>
2 Quarterly	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
3 Semi-annual	<input type="checkbox"/>	<input type="checkbox"/>
4 Annual	<input type="checkbox"/>	<input type="checkbox"/>
5 None	<input type="checkbox"/>	

a	5
b	60
c	
d	
e	

I. Subsequent modifications in loan or sales contract:					(5) Contract rate of interest.....%				
Month and Year of Modification (1)	Unpaid Balance at Time of Modification (2)	Changes in Outstanding Balance			Extension of Contract Term (in yrs.) (6)	Change in Contract Rate of Interest (7)	Changes in Loan Type (see D above) (8)	New Appraisal (9)	Unpaid Balance after Modifications (10)
		Advance of Additional Funds (3)	Reduction of Principal						
			By Compromise (4)	By Payment (5)					
First	\$	\$	\$	\$		to.....%		\$	\$
Second						to.....%			
Third						to.....%			

(2) Paid off (year).....

(If property was acquired and sold

(If property was acquired and sold
fill in Schedule K on reverse side
of this card)

(Do not write below this line)

463001431018572113221280006600110016005600000600

33