

0  
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"/>	

(5) Contract rate of interest.....6.....%

(Do not write in these boxes)

a	12
b	53, 24, NA
c	
d	
e	

(5) Contract rate of interest.....5.....%

I. Subsequent modifications in loan or sales contract:

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 3-38	\$ 1000	<del>\$ 254 (1000)</del>			to... <u>5 1/2</u> ..%		\$ 5300.	\$ 1254	
Second 9-39	730.				to... <u>5</u> .....%			730.	
Third					to.....%				

(2) Paid off (year).....43.....

(If property was acquired and sold on reverse side)

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

(1) Still on books (state unpaid balance) .....  
 (3) Transferred to HOLC (year) ..... (4) Loan sold or assigned (year) .....  
 (5) Title acquired (year) .....; by foreclosure ☐; by voluntary deed ☐  
 (Do not write below this line)

(Do not write below this line)

[illegible]