

E. Original schedule
of payments (check)

	Prim.	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	9
b	21; 44.
c	
d	
e	

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 4-36	\$ 260.	\$	\$	\$		to 5 1/2 %		\$	\$ 260
Second						to %			
Third						to %			

(5) Title acquired (year).....; by foreclosure ☐; by voluntary deed ☐

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

(Do not write below this line)

[illegible]