

E. Original schedule
of payments (check)

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

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

a	13
b	39
c	
d	
e	

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) 1947

Third

J. Loan status: (1) Still on books (state unpaid balance) \$..... (2) Paid off (year).....1947.....
(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)

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

(Do not write below this line)

[illegible]