

378 0018

E. Original schedule  
of payments (check)

	Prim.	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.....%

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 6-33	\$ 2,800.00	\$ none	\$ none	\$ none	3 yrs	to.....%	3	\$ None	\$ 2,800.00
Second						to.....%			
Third						to.....%			

J. Loan status: (1) Still on books (state unpaid balance) ☐

(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]