

SCHEDULE OF REAL ESTATE OWNED

Borrower:								
Co-Borrower:								
B/C	PROPERTY ADDRESS	NAME AND ADDRESS OF LENDER OR MORTGAGES	MORTGAGE BALANCE	MONTHLY MTG. PAYMENT	PRESENT MARKET VALUE	MONTHLY TAXES & INSURANCE	MONTHLY RENTAL INCOME	NET RENTAL INCOME
	% of Ownership:	Loan Number:						
	Property Status:							
	Type of Property:							
	Acquisition Date:							
	Original Cost:	Subordinate Loan Number:						
	% of Ownership:	Loan Number:						
	Property Status:							
	Type of Property:							
	Acquisition Date:							
	Original Cost:	Subordinate Loan Number:						
	% of Ownership:	Loan Number:						
	Property Status:							
	Type of Property:							
	Acquisition Date:							
	Original Cost:	Subordinate Loan Number:						
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