

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
		Loan Number:						
	% of Ownership:							
	Property Status:							
	Type of Property:							
	Acquisition Date:							
	Original Cost:	Subordinate Loan Number:						
		Loan Number:						
	% of Ownership:							
	Property Status:							
	Type of Property:							
	Acquisition Date:							
	Original Cost:	Subordinate Loan Number:						
		Loan Number:						
	% of Ownership:							
	Property Status:							
	Type of Property:							
	Acquisition Date:							
	Original Cost:	Subordinate Loan Number:						
		Loan Number:						
	% of Ownership:							
	Property Status:							
	Type of Property:							
	Acquisition Date:							
	Original Cost:	Subordinate Loan Number:						