

E. Original schedule  
of payments (check)

	Prim.	Int.
1 Monthly	<input type="checkbox"/>	<input type="checkbox"/>
2 Quarterly	<input 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 checked="" type="checkbox"/>	

(5) Contract rate of interest.....7.....%

a	2
b	39
c	
d	
e	

(5) Contract rate of interest.....7.....%

**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	\$	\$	\$	\$		to.....%		\$	\$
Second						to.....%			
Third						to.....%			

(1) Paid off (year).....29.....

(If property was acquired and sold on reverse side)

(3) Transferred to HOLL (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)

(5) Title acquired (year),

(Do not write below this line)

155025093019751124521270002800070037002390000700

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