FINANCIAL STATEMENT ADDENDUM
REAL ESTATE OWNED SCHEDULE 5

This schedule of other real estate owned is to be attached to and made a part of my Loan Application and Financial Statement dated _____, for the property located at _____.

Property Address: Street City, State, Zip Code	Property Type (See Use Codes Below)*	Net Rentable Sq. Ft. / No. of Units	Lender / Lender Address / Contact Name and Phone Number	% Owned	Loan Number	Estimated Market Value / Acquisition Cost	Maturity Date / Balance 1st Mortgage / Interest Rate	Maturity Date / Balance 2nd Mortgage / Interest Rate	(1) Annual Rental Income	(2) Annual Taxes & Insurance	(3) All Other Annual Operating Expenses	(4) Annual Debt Service (Excluding Impound)	Cash Flow Column (1) less Columns (2), (3), & (4)