



COMMERCIAL LENDING
SCHEDULE OF REAL ESTATE OWNED

ENTITY NAME _____

SCHEDULE AS OF DATE _____

	PROPERTY ADDRESS	TITLE HOLDER	OWN %	PROPERTY TYPE	DATE ACQUIRED	PURCHASE PRICE	MARKET VALUE	MORTGAGE BALANCE	MONTHLY PAYMENT	OPERATING EXPENSE	NET INCOME	LENDER NAME	PROPERTY TAX STATUS
1.													
2.													
3.													
4.													
5.													
6.													
7.													
8.													
9.													
10.													
11.													
12.													
13.													
14.													
15.													
TOTAL PERSONALLY HELD REAL ESTATE													