

APT Funding Group

Schedule of Real Estate Owned

Property	Type	Value	1st Loan \$	1st Mortgage Lender	2nd Loan \$	2nd Mortgage Lender	Gross Rental Income	Mortgage Payments	Ins. maint. tax and Misc	Vacancy Factor	Vacancy Factor \$ am	Net Rental Income
												5%
												5%
												5%
												5%
												5%
												5%
												5%
												5%
												5%

I certify under penalty of perjury that the information herein is true and correct as of

Borrower _____ Date: _____