

# Schedule of Real Estate Owned

**Parker Mortgage & Investment Company**  
 131A Stony Circle, Santa Rosa, CA 95401  
 Office: (707) 578-2302 Fax: (707) 578-2373  
[www.parkermtg.biz](http://www.parkermtg.biz)

Property Address	Date Acquired/ % Owned	Purchase Price	Lender	Monthly Payment	Current Balance	Market Value	Total Gross Rent	Total Operating Expense	Net Rental Income/ Loss
			1 <sup>st</sup>						
			2 <sup>nd</sup>						
			1 <sup>st</sup>						
			2 <sup>nd</sup>						
			1 <sup>st</sup>						
			2 <sup>nd</sup>						
			1 <sup>st</sup>						
			2 <sup>nd</sup>						
			1 <sup>st</sup>						
			2 <sup>nd</sup>						
			<b>Totals:</b>						

\_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Signature Date