

DDI Demo for Church Extension Funds  
 1098 Mortgage Interest Statements  
 Loans with interest in 2011; Types: OSL

Loan Number	Type Code	Borrower Name	Balance	Interest Paid YTD	Last Int Date	Address	City	State	Zip
12494	OSL	Lester Canyon Corporation	385,827.37	19,516.52	08/31/2011	496053 James Couzens Fwy	Elkhart	IN	46516
12822	OSL	Townsend Christian Church	14,427.64	656.53	08/31/2011	3052 Holmes Rd	Newton	IA	50208
12826	OSL	Townsend Christian Church	777.30	45.67	08/31/2011	3052 Holmes Rd	Newton	IA	50208
12989	OSL	Second American Baptist Church	0.00	1,223.07	02/07/2011	9243 Terrace	Helena	AL	35080
13187	OSL	Grace Assemblies of God	18,203.46	887.09	08/31/2011	5980 E 82th Pl	Santa Cruz	CA	95060
13532	OSL	Shiloh American Baptist Church	12,741.51	2,337.56	08/31/2011	Lake Park Tower	North Hollywood	CA	91604
13584	OSL	Gifford American Baptist	17,508.03	722.10	08/31/2011	708 N Neuman Pl	Washington	DC	20012
13649	OSL	Bronze Grove Church of the	0.00	0.00	06/24/2011	First Christian Church	Kettering	OH	45420
13690	OSL	Holy Cross Bible Baptist	22,956.22	856.84	08/31/2011	6817 Knapp Ave	Parkersburg	WV	26101
13695	OSL	First Church	75,642.27	1,753.53	08/31/2011	1951 25th St	Indianapolis	IN	46204
13720	OSL	Victory Bible Fellowship	38,312.20	946.58	08/31/2011	c/o Jan Linn	Richmond	IN	47374
13743	OSL	St. Pauls Church of the	75,581.68	3,208.03	08/31/2011	77664 SW 83st St	Lake Ozark	MO	65049
13780	OSL	Beulah Pentecostal Church	27,000.00	330.11	08/31/2011	4200 NW 54nd Place	Cincinnati	OH	45244
13789	OSL	Garber Amish Church	1,501,163.98	57,209.89	08/31/2011	299 Magnolia Manor Cir	North Miami	FL	33168
13843	OSL	Hamilton Church of Christ	75,000.00	0.00	08/31/2011	3003 Delfaire Trce	Montgomery	AL	36104
90046	OSL	Bethlehem Church of God	247,961.84	5,416.28	08/31/2011	9735 Keisa Lane	Columbus	OH	43211
			2,513,103.50	95,109.80					

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