

Document Codes: All - Documents Not Received - Loan Status: 01

Loan Reg PIN	Status	Borrower	Req	Document	Notified	Sent	Received	Returned	Expires
13652 000420569	01	ST ANDREWS UNITARIAN CHURCH 906 S KANSAS AVE CHARLOTTE, NC 28210	y	Final Stmt & Advance Request Form					
13749 001420605	01	MEMORIAL CONGREGATIONALIST CHURCH 96 SWEETWOOD DR DAVIE, FL 33325	y	Copy of Audited Financials					
			y	Mortgage or Deed of Trust					
			y	Final Stmt & Advance Request Form					
			y	Final Title Ins/Attorney's Opinion					
13744 990026238	01	IMMANUEL MORMON CHURCH CHRISTIAN CHURCH/MID AMERICA FORT WORTH, TX 76112	y	Final Stmt & Advance Request Form					
13628 000933667	01	BETHANY WESLEYAN CHURCH 28 ACOSTA AVE. GOLDSBORO, NC 27530	y	Final Stmt & Advance Request Form					
			y	Final Title Ins/Attorney's Opinion					
13842 990045450	01	BETHEL AMERICAN BAPTIST CHURCH 24 41TH ST NE INDIANAPOLIS, IN 46204	y	Application					12/31/2012
			y	Last Insurance Payment					
			y	Property & Casualty Insurance					
13846 990045448	01	MS SHEILA TESTING 130 E WASHINGTON ST INDIANAPOLIS, IN 46204-4605	y	Application					
			y	Land Survey	08/31/2011				
13843 112845412	01	HAMILTON CHURCH OF CHRIST 3003 DELFAIRE TRCE MONTGOMERY, AL 36104	y	Application					
13569 001462043	01	UNION RUSSIAN ORTHODOX CHURCH 15783 JERSEY DR NASHVILLE, TN 37206	y	Final Stmt & Advance Request Form					
13827 990023047	01	FIRST REFORMED CHURCH HOLY CROSS CHURCH OF GOD R 1 OVERLAND PARK, KS 66204	y	Final Stmt & Advance Request Form					
13828 990023047	01	FIRST REFORMED CHURCH HOLY CROSS CHURCH OF GOD R 1 OVERLAND PARK, KS 66204	y	Final Stmt & Advance Request Form					
13698 990026382	01	GETHSEMANE EASTERN ORTHODOX CHURCH P O BOX 97 PEORIA, IL 61604	y	Installment Note					
			y	Resolution of Board & Borrower					
			y	Final Stmt & Advance Request Form					
13778 990044970	01	FIRST BAPTIST CHURCH HOFFMAN GREEK ORTHODOX CHURCH 703 NIGHTFALL RD 1970 E 26ST ST PHOENIX, AZ 85016	y	Final Stmt & Advance Request Form					

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13791 990045105	01	LIGHTHOUSE BIBLE BAPTIST CHURCH MAIN ST PO BOX 516078 REIDSVILLE, NC 27323	y	Contract					
			y	Mortgage or Deed of Trust					
			y	Final Stmt & Advance Request Form					
			y	Final Title Ins/Attorney's Opinion					
13756 150561406	01	NIELSEN EVANGELICAL LUTHERAN CHURCH 1766 WHISPERING LN SAN DIEGO, CA 92103	y	Major Borrower - Copy of Audited Financi					
			y	Contract					
			y	Final Stmt & Advance Request Form					

***** END OF REPORT *****