

03/08/2012 11:24 AM EST
IL618

DDI Demo for Church Extension Funds
Loan Documentation Exception
08/31/2011 thru 09/01/2011 - Loan types: OSL

Loan Number : 13780
Registration: 001101324
Remitter PIN:
Beneficiary :
Loan Status : 11

Borrower: BEULAH PENTECOSTAL CHURCH
4200 NW 54ND PLACE
CINCINNATI, OH 45244

Remitter:

Beneficiary:

	Required	Notified	Sent	Received	Returned	Expires
Final Stmt & Advance Request Form	-----	-----	-----	-----	-----	-----
	yes					

Loan Number : 13584 Borrower: GIFFORD AMERICAN BAPTIST Remitter: Beneficiary:
 Registration: 990025779 CHURCH
 Remitter PIN: 708 N NEUMAN PL
 Beneficiary : WASHINGTON, DC 20012
 Loan Status : 02

	Required	Notified	Sent	Received	Returned	Expires
Final Stmt & Advance Request Form	yes					

Loan Number : 13743 Borrower: ST PAULS CHURCH OF THE Remitter: Beneficiary:
 Registration: 990044707 NAZARENE
 Remitter PIN: 77664 SW 83ST ST
 Beneficiary : LAKE OZARK, MO 65049
 Loan Status : 12

	Required	Notified	Sent	Received	Returned	Expires
Land Use Questionaire A	yes					

Loan Number : 90046 Borrower: BETHLEHEM CHURCH OF GOD Remitter: Beneficiary:
 Registration: 990045136 9735 KEISA LANE
 Remitter PIN: COLUMBUS, OH 43211
 Beneficiary :
 Loan Status : 02

	Required	Notified	Sent	Received	Returned	Expires
Automatic Funds Transfer Authorization F	yes					
By-Laws	yes					
Contract	yes					
Final Stmt & Advance Request Form	yes					
Final Title Ins/Attorney's Opinion	yes					
Articles of Incorporation (Current State)	yes					
Installment Note	yes					
Mortgage or Deed of Trust	yes					
Resolution of Board & Borrower	yes					
Prelimin Title Ins/Attorney Opinion	yes					

Loan Number : 12277
Registration: 001208232
Remitter PIN:
Beneficiary :
Loan Status : 03

Borrower: FIRST UNITED METHODIST CHURCH
2904 CHISWELL ROAD
EUGENE, OR 97401

Remitter:

Beneficiary:

Required	Notified	Sent	Received	Returned	Expires
-----	-----	-----	-----	-----	-----
By-Laws	yes				
Land Use Questionnaire A	yes				

Loan Number : 12303
Registration: 990009597
Remitter PIN:
Beneficiary :
Loan Status : 03

Borrower: WINDY LAKE EVANGELICAL
LUTHERAN CHURCH
RT 5 YORK TWP RD 338
RT 4 BOX 224
MACON, GA 31204

Remitter:

Beneficiary:

Required	Notified	Sent	Received	Returned	Expires
-----	-----	-----	-----	-----	-----
By-Laws	yes				

Loan Number : 12304
Registration: 990009597
Remitter PIN:
Beneficiary :
Loan Status : 03

Borrower: WINDY LAKE EVANGELICAL
LUTHERAN CHURCH
RT 5 YORK TWP RD 338
RT 4 BOX 224
MACON, GA 31204

Remitter:

Beneficiary:

Required	Notified	Sent	Received	Returned	Expires
-----	-----	-----	-----	-----	-----
By-Laws	yes				

Loan Number : 12305
Registration: 990009597
Remitter PIN:
Beneficiary :
Loan Status : 03

Borrower: WINDY LAKE EVANGELICAL
LUTHERAN CHURCH
RT 5 YORK TWP RD 338
RT 4 BOX 224
MACON, GA 31204

Remitter:

Beneficiary:

Required	Notified	Sent	Received	Returned	Expires
-----	-----	-----	-----	-----	-----
By-Laws	yes				

Loan Number : 12306 Borrower: WINDY LAKE EVANGELICAL Remitter: Beneficiary:
Registration: 990009597 LUTHERAN CHURCH
Remitter PIN: RT 5 YORK TWP RD 338
Beneficiary : RT 4 BOX 224
Loan Status : 03 MACON, GA 31204

	Required	Notified	Sent	Received	Returned	Expires
By-Laws	-----	-----	-----	-----	-----	-----
	yes					

Loan Number : 12671 Borrower: NIELSEN EVANGELICAL LUTHERAN Remitter: Beneficiary:
Registration: 150561406 CHURCH
Remitter PIN: 1766 WHISPERING LN
Beneficiary : SAN DIEGO, CA 92103
Loan Status : 03

	Required	Notified	Sent	Received	Returned	Expires
Major Borrower - Copy of Audited Financi	-----	-----	-----	-----	-----	-----
yes						

Loan Number : 12673 Borrower: PLEASANT SKY OUTLET Remitter: Beneficiary:
Registration: 990010136 3683 DUCK CREEK DR
Remitter PIN: WASHINGTON, DC 20005
Beneficiary :
Loan Status : 03

	Required	Notified	Sent	Received	Returned	Expires
Copy of Audited Financials	-----	-----	-----	-----	-----	-----
Mortgage Release	yes					
	yes					

Loan Number : 12989 Borrower: SECOND AMERICAN BAPTIST CHURCH Remitter: Beneficiary:
Registration: 990011533 9243 TERRACE
Remitter PIN: HELENA, AL 35080
Beneficiary :
Loan Status : 03

	Required	Notified	Sent	Received	Returned	Expires
Mortgage Release	-----	-----	-----	-----	-----	-----
yes		02/07/2011				

Loan Number : 13163
Registration: 990010602
Remitter PIN:
Beneficiary :
Loan Status : 03

Borrower: WINDY LAKE EVANGELICAL
LUTHERAN CHURCH
6985 S. PITTSBURG
MACON, GA 31204

Remitter:

Beneficiary:

Required	Notified	Sent	Received	Returned	Expires
-----	-----	-----	-----	-----	-----
By-Laws	yes				
Mortgage Release	yes				

Loan Number : 13324
Registration: 990022540
Remitter PIN:
Beneficiary :
Loan Status : 13

Borrower: VINCENT UNITED METHODIST
CHURCH
6600 SMELTZER RD.
PORTUGUESE COVE, NS B3V 1K1
CANADA

Remitter:

Beneficiary:

Required	Notified	Sent	Received	Returned	Expires
-----	-----	-----	-----	-----	-----
Mortgage Release	yes				

Loan Number : 13418
Registration: 990009356
Remitter PIN:
Beneficiary :
Loan Status : 03

Borrower: SECOND EVANGELICAL LUTHERAN
CHURCH
48406 BARBARY COAST RD
NASHVILLE, TN 37221

Remitter:

Beneficiary:

Required	Notified	Sent	Received	Returned	Expires
-----	-----	-----	-----	-----	-----
Final Stmt & Advance Request Form	yes				

Loan Number : 13423
Registration: 260266404
Remitter PIN:
Beneficiary :
Loan Status : 03

Borrower: SECOND EVANGELICAL LUTHERAN
CHURCH
60751 MAIN ST
MARION, IN 46952

Remitter:

Beneficiary:

Required	Notified	Sent	Received	Returned	Expires
-----	-----	-----	-----	-----	-----
Mortgage Release	yes				

Loan Number : 13437
Registration: 001309513
Remitter PIN:
Beneficiary :
Loan Status : 03

Borrower: SHILOH AMERICAN BAPTIST CHURCH
LAKE PARK TOWER
NORTH HOLLYWOOD, CA 91604

Remitter:
Beneficiary:

	Required	Notified	Sent	Received	Returned	Expires
Mortgage Release	yes					

Loan Number : 13492
Registration: 990023034
Remitter PIN:
Beneficiary : 500221
Loan Status : 13

Borrower: ST STEPHENS METHODIST CHURCH
UNION FULL GOSPEL CHURCH
38 GROVE STREET
BLOOMINGTON, IL 61701

Remitter:
Beneficiary: ST. STEPHENS METHODIST CHURCH
30999 TARPON DR
ELM GROVE WI 53122

	Required	Notified	Sent	Received	Returned	Expires
Mortgage Release	yes					

Loan Number : 13568
Registration: 193103102
Remitter PIN:
Beneficiary :
Loan Status : 13

Borrower: PLEASANT SKY OUTLET
3683 DUCK CREEK DR
WASHINGTON, DC 20005

Remitter:
Beneficiary:

	Required	Notified	Sent	Received	Returned	Expires
Final Stmt & Advance Request Form	yes					
Mortgage Release	yes					
Resolution of Board & Borrower	yes					

Loan Number : 13591
Registration: 001463068
Remitter PIN:
Beneficiary :
Loan Status : 03

Borrower: WINDY HARBOR ANGLICAN CHURCH
P O BOX PSC894
GARDENA, CA 90247

Remitter:
Beneficiary:

	Required	Notified	Sent	Received	Returned	Expires
Application	yes					
By-Laws	yes					
CASS - Restoring deleted	yes					
Copy of Current Financials	yes					
Final Stmt & Advance Request Form	yes					
Articles of Incorporation (Current State	yes					
Installment Note	yes					

	Required	Notified	Sent	Received	Returned	Expires
Property & Casualty Insurance	yes					
Mortgage Release	yes					
Resolution of Board & Borrower	yes					

Loan Number : 13649 Borrower: BRONZE GROVE CHURCH OF THE Remitter: Beneficiary:
Registration: 473132103 BRETHREN
Remitter PIN: FIRST CHRISTIAN CHURCH
Beneficiary : KETTERING, OH 45420
Loan Status : 13

	Required	Notified	Sent	Received	Returned	Expires
CASS - Restoring deleted	yes					
Final Stmt & Advance Request Form	yes					
Articles of Incorporation (Current State	yes					
Installment Note	yes					
Mortgage Release	yes					
Resolution of Board & Borrower	yes					

Loan Number : 13751 Borrower: FIRST SOUTHERN BAPTIST CHURCH Remitter: Beneficiary:
Registration: 562971103 HANDICAP VILLAGE
Remitter PIN: TEMPLE, TX 76501
Beneficiary :
Loan Status : 03

	Required	Notified	Sent	Received	Returned	Expires
Application	yes					
Automatic Funds Transfer Authorization F	yes					
By-Laws	yes					
Collateral Assignment	yes					
Contract	yes					
ESA Level 1 Study	yes					
Final Stmt & Advance Request Form	yes					
Articles of Incorporation (Current State	yes					
Installment Note	yes					
Land Use Questionnaire B	yes					
Land Survey	yes					
Mortgage Release	yes					
Resolution of Board & Borrower	yes					
Structural Inspection Report	yes					
ALTA Land Survey (including metes and bo	yes					
Wood Destroying Organism Inspection Repo	yes					

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