

## Mortgage Payments Owing as of July 2006

The Gotzborg Housing Project was created in January 2006 to facilitate the Royal Government's desire to obtain revenue sources that would have a greater impact on the nation's operating deficit. Due to manpower limitations, mortgage non-payments were not enforced. For this reason, foreclosures will not occur at this time. Instead, outstanding fees will be collected in a one-time payment.

As of 21 July 2006, outstanding payments of mortgages will be enforced by the Royal Bank of Commerce on behalf of the Home Office. All payments outstanding as noted below are due for payment by 7 August 2006. August mortgage rates will be charged seperately.

Client/Address	code	Monthly Payments Due							Outstanding	Payments	Owed
		1st	2nd	3rd	4th	5th	6th	7th			
<b>Gray, Benjamin</b>	MORT	71.32	71.32	71.32	71.32	71.32	71.32	71.32	499.24		
84 River Road	UTIL	5.20	5.20	5.20	5.20	5.20	5.20	5.20	36.40		
Dron, Kendal	CLOS	400.00							400.00		
Gotzborg, 282-768	INIT	100.00							100.00		
<i>First Payment Due: 23 Jan 2006</i>											
<b>Totals</b>									<b><u>1,035.64</u></b>	<b><u>0.00</u></b>	<b><u>1,035.64</u></b>
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<b>Nevens, Koen</b>	MORT	24.24	24.24	24.24	24.24	24.24	24.24	24.24	169.68		
1 Castlebeign Road	UTIL	2.01	2.01	2.01	2.01	2.01	2.01	2.01	14.07		
Saluzzo, Montefeltro	CLOS	100.00							100.00		
Gotzborg, 642-576	INIT	500.00							500.00		
<i>First Payment Due: 22 Jan 2006</i>											
<b>Totals</b>									<b><u>783.75</u></b>	<b><u>0.00</u></b>	<b><u>783.75</u></b>
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<b>Sinclair, Liam</b>	MORT	973.79	973.79	973.79	973.79	973.79	973.79	973.79	6,816.53		
2001 Forest Lane	UTIL	72.91	72.91	72.91	72.91	72.91	72.91	72.91	510.37		
Coprieta, Montin	CLOS	400.00							400.00		
Gotzborg, 357-512	INIT	1,000.00							1,000.00		
<i>First Payment Due: 22 Jan 2006</i>											
<b>Totals</b>									<b><u>8,726.90</u></b>	<b><u>0.00</u></b>	<b><u>8,726.90</u></b>

Codes: MORT - Mortgage Charge      UTIL - Utility Charge  
 CLOS - Closing Cost                  INIT - Initial Payment Due

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Client/Address	code	Monthly Payments Due							Outstanding	Payments	Owed
		1st	2nd	3rd	4th	5th	6th	7th			
<b>Smith, Carson</b>	MORT	38.81	38.81	38.81	38.81	38.81	38.81	38.81	271.67		
1 Standpretty	UTIL	3.25	3.25	3.25	3.25	3.25	3.25	3.25	22.75		
Gorebridge, Kendal	CLOS	100.00							100.00		
Gotzborg, 282-768	INIT	500.00							500.00		
<i>First Payment Due: 22 Jan 2006</i>											
<b>Totals</b>									<b><u>894.42</u></b>	<b><u>0.00</u></b>	<b><u>894.42</u></b>
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<b>DeBlood, Steven</b>	MORT	949.01	949.01	949.01	949.01	949.01	949.01	949.01	6,643.07		
1 Castlebeigh Park	UTIL	70.00	70.00	70.00	70.00	70.00	70.00	70.00	490.00		
Lopendo, Pendronia	CLOS	400.00							400.00		
Gotzborg, 564-256	INIT	1,000.00							1,000.00		
<i>First Payment Due: 22 Jan 2006</i>											
<b>Totals</b>									<b><u>8,533.07</u></b>	<b><u>0.00</u></b>	<b><u>8,533.07</u></b>
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Codes:	MORT - Mortgage Charge	UTIL - Utility Charge									
	CLOS - Closing Cost	INIT - Initial Payment Due									

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### NOTES

1. Carson Smith has since left the Royal Kingdom of Gotzborg and has expressed no desire to return to his property. His property will be foreclosed as of August 1, 2006 and placed back on the market. Total payment due from Mr. Smith at foreclosure, discounting above charges, is:

30 year loan = 360 monthly payments total minus prior charges = [GTh]13699.93

**Total Foreclosure Cost: [GTh]14847.18**

Utility Charges - 360 months total minus prior charges = [GTh]1147.25

Royal Bank of Commerce records indicate that Mr. Smith will only be able to repay [GTh]8063.29; outstanding charges will be absorbed by the Treasury