



## Office of Estates Registry

### Mortgage Payments Outstanding - August/September 2006

The outstanding mortgage payments for the period of August and September 2006 will be collected starting on 26 October 2006. Next scheduled collection date: January 2007 for payments due from October 2006 to December 2006, inclusive.

Beginning with payments due for the calendar year 2007, the Office of Estates Registry will no longer actively collect mortgage payments due. Only utility charges will be collected by this office. This is in line with respecting mortgage contracts which place the onus for payment on the purchaser of the property.

(Utility charges are included in below amounts, but not indicated separately on this report.)

Property Holder	Down payment Due	August 2006	September 2006	Total Due
Royal Colony of Ansbach	500	239.52	239.52	<b>979.04</b>
John Cervantes	500	N/A	46.85	<b>546.85</b>
Steven DeBlood	N/A	1,019.01	1,019.01	<b>2,038.02</b>
Benjamin Gray	N/A	76.52	76.52	<b>153.04</b>
Thomas Maher	N/A	N/A	1,108.78	<b>1,108.78</b>
Koen Nevens <sup>1</sup>	N/A	4,679.93	2.01	<b>4,681.95</b>
Liam Sinclair	N/A	1,046.70	1,046.70	<b>2,093.40</b>
			<b>Total Due</b>	<b>11,601.08</b>

\* All amounts in Gotzburg Thalers [GTh]

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<sup>1</sup> Original stipulation in Koen Nevens' contract was for full purchase of property with one bulk payment. Accounting error had previously listed property as monthly mortgage payment due. This has been corrected and outstanding value of the property charged this payment period. Only utility charges will remain due on this property following payment of this period's outstanding amount.