



Office of Estates Registry

Mortgage Payments Outstanding - October to December 2006

The outstanding mortgage payments for this period will be collected starting on 1 January 2007. Next scheduled collection date: April 2007 for payments due from January 2007 to March 2007.

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. These reports will continue to be generated quarterly for Royal Government accounting purposes.

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

Property Holder	October 2006	November 2006	December 2006	Total Due
Royal Colony of Ansbach	239.52	239.52	239.52	718.56
John Cervantes	46.85	46.85	46.85	140.55
Steven DeBlood	1,019.01	1,019.01	1,019.01	3057.03
Benjamin Gray	76.52	76.52	76.52	229.56
Thomas Maher	1,108.78	1,108.78	1,108.78	3,326.34
Koen Nevens ¹	2.01	2.01	2.01	6.03
Liam Sinclair	1,046.70	1,046.70	1,046.70	3,140.10
			Total Due	10618.17

* All amounts in Gotzborg Thalers [GTh]

Report Generated:

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¹ 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 last payment period. Only utility charges will remain due on this property.