



ufwh

Foxwood Hills POA

04/30/2018

Financial Management Report

Year to Date

2018 - 2019



Operating Cash		
1000	Operating Cash	489,310
1006	General Manager Operating	55,197
1007	Cash - Lodge	8,351
1010	Petty Cash	660
1010.1	Petty Cash - Lodge	500
1027	ACC Escrow Deposits	7,436
1034	Payroll	23,653
1049	Operating Money Market-Union Bank	95,285

	Total Cash	680,393

Accounts Receivable		
1200	Accounts Receivable	3,033,571

	Total Accounts Receivable	3,033,571

Fixed Assets		
1450	Inventory - Liquor	7,746
1452	Inventory - Restaurant	6,884
1529	Fixed Assets - POA	24,000
1531	Land	47,406
1532	Land Improvements	362,249
1534	Autos & Trucks	104,957
1536	Buildings/Building Improvement	483,417
1538	Computer Equipment	5,048
1539	Software	1,439
1540	Furniture & Fixtures	10,960
1545	Groundskeeping Equipment	52,374
1546	Other Fixed Assets	361,621
1559	Accum Depr - POA	-974,030
1575	Fixed Assets - Lodge	251,708
1577	Pool Renov Projoeect	-397
1580	Accum Depr - Lodge	-104,716

	Total Fixed Assets	640,667
	Total Assets	4,354,630
		=====

Liabilities		
2000	Accounts Payable	27,720
2300	Due to/Due From Sub Associations	0
2330	SCS Administrative Costs	3,000
2451	Lodge: Gift Cards	49
2475	Lodge: Sales/Liquor Tax Payable	1
2800	Deferred Income	12,286
2921	ACC Deposits	5,100



Total Liabilities

48,157

Retained Earnings

3950

Retained Earnings-PY

2,773,393

Net Ytd Inc & Exp

1,533,081

Total Equity

4,306,474

Total Liabilities and RE

4,354,630
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Foxwood Hills POA
Income Statement - Foxwood Hills - Cash
04/30/2018

	Actual Current Mo	Budget Monthly	Monthly Variance	Actual YTD	Budget YTD	YTD Variance	Annual Budget	
Revenues								
4000	Assessments	203,873	63,808	140,065	203,873	63,808	140,065	765,692
4304	Mt. Bay Dues	3,521	1,347	2,174	3,521	1,347	2,174	16,158
4305	Mt Bay Assessments	18,587	6,957	11,630	18,587	6,957	11,630	83,483
4307	Partial Lot POA-Curr	13,010	4,084	8,926	13,010	4,084	8,926	49,003
4313	Leased Lot Revenue	400	63	337	400	63	337	750
4319	Games/Vending Income	0	42	(42)	0	42	(42)	500
4324	Land Sale Proceeds	1,000	0	1,000	1,000	0	1,000	0
4350	Special Assessments	60,916	0	60,916	60,916	0	60,916	0
4360	Restaurant - Alcohol	2,444	4,583	(2,139)	2,444	4,583	(2,139)	55,000
4365	Restaurant - Food	7,917	8,750	(833)	7,917	8,750	(833)	105,000
4415	Restaurant-Owner Fee	292	0	292	292	0	292	0
4500	Past Due - Late Fees	357	299	58	357	299	58	3,593
4610	Return Check Charge	35	0	35	35	0	35	0
4673	Marketing Proceeds	0	125	(125)	0	125	(125)	1,500
4700	Interest Income	16	43	(27)	16	43	(27)	515
4865	Miscellaneous Income	141	83	58	141	83	58	1,000
	Total Revenue	312,508	90,184	222,324	312,508	90,184	222,324	1,082,194
Expenses								
Restaurant								
5304	Marketing Expense	0	417	417	0	417	417	5,000
5358	Payroll-Restaurant	6,367	9,625	3,258	6,367	9,625	3,258	115,500
5358.4	Uniforms	127	42	(85)	127	42	(85)	500
5360	COGS - Alcohol	(853)	1,604	2,457	(853)	1,604	2,457	19,250
5362	COGS - Food	2,772	3,563	791	2,772	3,563	791	42,750
5364	COGS - Waste	0	63	63	0	63	63	750
5364.1	COGS - Pizza	18	667	649	18	667	649	8,000
5365	Bank service charges	75	0	(75)	75	0	(75)	0
5366	Credit Card fees	387	417	30	387	417	30	5,000
5367	Over/Short	0	10	10	0	10	10	120
5368	COGS - House Comp	0	167	167	0	167	167	2,000
5369	Fuel Charge	5	42	37	5	42	37	500
5370	Gas	161	354	193	161	354	193	4,250
5378	Supplies	312	125	(187)	312	125	(187)	1,500
5380	Paper Products	94	333	239	94	333	239	4,000
5382	Equipment	0	229	229	0	229	229	2,750
5384	License Fees	60	8	(52)	60	8	(52)	100
5386	TV-Entertainment	174	175	1	174	175	1	2,100
5388	Point of Sale System	236	229	(7)	236	229	(7)	2,750
5392	Linen	206	292	86	206	292	86	3,500
5394	General Maintenance	0	250	250	0	250	250	3,000
	Total Restuarant	10,140	18,612	8,472	10,140	18,612	8,472	223,320
General and Administrative								
5422	Employee Benefits-He	2,161	1,860	(301)	2,161	1,860	(301)	22,320
5423	Payroll-General & Ad	7,582	10,417	2,835	7,582	10,417	2,835	125,000
5423.1	Employer 401k Contri	0	83	83	0	83	83	1,000
5423.5	Employee Drug/Backgr	0	21	21	0	21	21	250
5423.6	Education, Seminars	0	167	167	0	167	167	2,000
5426.1	Payroll Processing	0	229	229	0	229	229	2,750
5427	Advertising Expense	0	542	542	0	542	542	6,500
5428	Interest Expense	16	8	(8)	16	8	(8)	100
5429	Bank Service Charge	0	8	8	0	8	8	100
5431	Credit Card Fees	0	8	8	0	8	8	100
5433	Member Meeting/Enter	0	667	667	0	667	667	8,000
5439	Postage & Delivery	1	667	666	1	667	666	8,000
5440	Membership Dues	0	67	67	0	67	67	800
5442	Meals	0	17	17	0	17	17	200



Foxwood Hills POA
Income Statement - Foxwood Hills - Cash
04/30/2018

		Actual Current Mo	Budget Monthly	Monthly Variance	Actual YTD	Budget YTD	YTD Variance	Annual Budget
5443	Professional - Legal	6,146	813	(5,333)	6,146	813	(5,333)	9,750
5443.1	Professional - Legal	0	9,583	9,583	0	9,583	9,583	115,000
5445	Office Supplies	398	417	19	398	417	19	5,000
5447	Cleaning Supplies	289	199	(90)	289	199	(90)	2,393
5448	Membership Cards	0	167	167	0	167	167	2,000
5449	Garbage Pickup	160	150	(10)	160	150	(10)	1,800
5452	Equipment Maintenanc	0	125	125	0	125	125	1,500
5452.2	Copier Service	12	292	280	12	292	280	3,500
5454	Foreclosures	0	833	833	0	833	833	10,000
5455	Newsletter/Communica	0	83	83	0	83	83	1,000
5456	Communications	399	833	434	399	833	434	10,000
5457	Buildings Exterior	52	167	115	52	167	115	2,000
5458	Security System	2,420	202	(2,218)	2,420	202	(2,218)	2,420
5459	Building Interior	217	292	75	217	292	75	3,500
5460	Landscaping	134	583	449	134	583	449	7,000
5462	Pest Control	180	83	(97)	180	83	(97)	1,000
5463	Real & Personal Prop	0	375	375	0	375	375	4,500
5464	License Fees	15	25	10	15	25	10	300
5465	County Fees	0	42	42	0	42	42	500
5468	Electric	4,247	3,500	(747)	4,247	3,500	(747)	42,000
5470	ACC Expense	(5,900)	225	6,125	(5,900)	225	6,125	2,700
5471	Water/Sewer	1,591	1,596	5	1,591	1,596	5	19,150
5472	Management Fee	4,752	4,833	81	4,752	4,833	81	58,000
5473	IT Support	260	167	(93)	260	167	(93)	2,000
5476	Miscellaneous Operat	2,400	167	(2,233)	2,400	167	(2,233)	2,000
5477	Vehicles	25	83	59	25	83	59	1,000
5478	Insurance-Property/L	0	796	796	0	796	796	9,548
5478.1	Insurance-Workers Co	0	1,500	1,500	0	1,500	1,500	18,000
5478.4	Insurance - Auto	219	250	31	219	250	31	3,000
5478.6	D&O Insurance	0	1,015	1,015	0	1,015	1,015	12,185
5480	Accounting/Audit Fee	0	792	792	0	792	792	9,500
5485	Mileage	0	175	175	0	175	175	2,100
	Total General and Ad	27,773	45,124	17,351	27,773	45,124	17,351	541,466
	Comfort Stations/HK							
5489	Payroll-Comfort Stat	929	417	(512)	929	417	(512)	5,000
5491	Building Exterior	36	167	131	36	167	131	2,000
5492	Buildings Interior	72	25	(47)	72	25	(47)	300
5494	Equipment Purchases	0	125	125	0	125	125	1,500
5498	Electric	0	917	917	0	917	917	11,000
	Total Comfort Statio	1,037	1,651	614	1,037	1,651	614	19,800
	Maintenance							
5515	Uniforms	0	33	33	0	33	33	400
5516	Payroll-Maintenance	5,418	6,583	1,165	5,418	6,583	1,165	79,000
5516.1	Employer 401k Contri	144	175	31	144	175	31	2,100
5517	Equipment Maintenanc	0	833	833	0	833	833	10,000
5518	Communications	0	58	58	0	58	58	700
5519	Buildings Exterior	0	42	42	0	42	42	500
5521	Building Interior	8	44	36	8	44	36	522
5523	Equipment Purchases	0	63	63	0	63	63	750
5526	Landscaping	0	1,700	1,700	0	1,700	1,700	20,400
5531	Electric	0	125	125	0	125	125	1,500
5533	Misc Operating Expen	0	17	17	0	17	17	200
5534	Vehicles	320	625	305	320	625	305	7,500
	Total Maintenance	5,890	10,298	4,408	5,890	10,298	4,408	123,572
	Security							



Foxwood Hills POA
Income Statement - Foxwood Hills - Cash
04/30/2018

		Actual Current Mo	Budget Monthly	Monthly Variance	Actual YTD	Budget YTD	YTD Variance	Annual Budget
5540	Payroll-Security	8,074	10,042	1,968	8,074	10,042	1,968	120,500
5540.1	Employer 401k Contri	89	116	27	89	116	27	1,386
5540.4	Uniforms	0	100	100	0	100	100	1,200
5540.6	Education, Seminars	0	33	33	0	33	33	400
5554	Equipment Maintenanc	0	8	8	0	8	8	100
5556	Communications	0	92	92	0	92	92	1,100
5558	Equipment Purchases	0	17	17	0	17	17	200
5561	License Fees	0	83	83	0	83	83	1,000
5562	Electricity	21	242	221	21	242	221	2,900
5563	Miscellaneous Operat	0	17	17	0	17	17	200
5564	Vehicles	876	792	(84)	876	792	(84)	9,500
	Total Security	9,060	11,542	2,482	9,060	11,542	2,482	138,486
	Swimming Pool							
5565	Payroll-Swimming Poo	0	1,479	1,479	0	1,479	1,479	17,750
5565.4	Uniforms	0	13	13	0	13	13	150
5572	Pool Supplies	2,051	1,250	(801)	2,051	1,250	(801)	15,000
5574	Rental-Equipment-Poo	61	63	2	61	63	2	750
5576	Equipment Maintenanc	0	42	42	0	42	42	500
5577	Building Exterior	0	17	17	0	17	17	200
5578	Equipment Purchases	0	100	100	0	100	100	1,200
	Total Swimming Pool	2,113	2,964	851	2,113	2,964	851	35,550
	Reserve Contributions							
8005	Reserves-Cap Project	9,836	0	(9,836)	9,836	0	(9,836)	0
8006	Reserves - Roads	12,909	0	(12,909)	12,909	0	(12,909)	0
8008	Reserves - Pool	36,884	0	(36,884)	36,884	0	(36,884)	0
	Total Reserve Contri	59,629	0	(59,629)	59,629	0	(59,629)	0
	Total Expenses	115,642	90,191	(25,451)	115,642	90,191	(25,451)	1,082,194
	Operating Surplus	196,866	(7)	196,873	196,866	(7)	196,873	0
	Depreciation							
5699	Dep. Expense-Lodge	1,536	0	(1,536)	1,536	0	(1,536)	0
5482	Dep. Expense-POA	5,073	0	(5,073)	5,073	0	(5,073)	0
	Total Depreciation	6,609	0	(6,609)	6,609	0	(6,609)	0
	Net Surplus(Deficit)	190,257	(7)	190,264	190,257	(7)	190,264	0

UFWH Foxwood Hills POA
For All Vendors

Voucher	Invoice	GL Date	Inv Date	Due Date	Disc Date	Discount	Current	30 Days	60 Days	90 Days	
ACE005 Acentria			Terms: 01 Upon Receipt								
00289466	FOXWHIL03301	03/30/2018	03/30/2018	03/30/2018	03/30/2018			12,101.00			
Vendor Totals							0.00	12,101.00	0.00	0.00	
										12,101.00	
AFLAC Aflac			Terms: 01 Upon Receipt								
00289824	500747	04/30/2018	04/30/2018	04/30/2018	04/30/2018		170.42				
Vendor Totals							170.42	170.42	0.00	0.00	0.00
ALS004 AlSCO			Terms: 01 Upon Receipt								
00289996	LCHR1367828	04/25/2018	04/25/2018	04/25/2018	04/25/2018		74.20				
Vendor Totals							74.20	74.20	0.00	0.00	0.00
AT&T AT&T			Terms: 01 Upon Receipt								
00290744	8629042418	04/24/2018	04/24/2018	04/24/2018	04/24/2018		41.14				
Vendor Totals							41.14	41.14	0.00	0.00	0.00
BLU015 Blue Ridge Electric Coop			Terms: 01 Upon Receipt								
00289344	160049750	04/20/2018	04/20/2018	05/15/2018	04/20/2018		1,561.42				
00289345	160049950	04/20/2018	04/20/2018	05/15/2018	04/20/2018		1,661.75				
00289346	321074115	04/20/2018	04/20/2018	05/15/2018	04/20/2018		187.01				
00289347	321074116	04/20/2018	04/20/2018	05/15/2018	04/20/2018		32.86				
00289348	321074272	04/20/2018	04/20/2018	05/15/2018	04/20/2018		340.20				
00289349	321074365	04/20/2018	04/20/2018	05/15/2018	04/20/2018		296.12				
00289350	321074391	04/20/2018	04/20/2018	05/15/2018	04/20/2018		493.76				
00289351	322222054	04/20/2018	04/20/2018	05/15/2018	04/20/2018		101.10				
00289352	322222111	04/20/2018	04/20/2018	05/15/2018	04/20/2018		32.86				
00289353	322222150	04/20/2018	04/20/2018	05/15/2018	04/20/2018		31.00				
00289354	322222657	04/20/2018	04/20/2018	05/15/2018	04/20/2018		60.85				
00289355	322223574	04/20/2018	04/20/2018	05/15/2018	04/20/2018		84.10				
00289367	23174011	04/20/2018	04/20/2018	05/15/2018	04/20/2018		20.56				
Vendor Totals							4,903.59	4,903.59	0.00	0.00	0.00
BLU023 Blue 360 Media, LLC			Terms: 01 Upon Receipt								
00289822	INV-21309	03/20/2018	03/20/2018	03/20/2018	03/20/2018			51.25			
Vendor Totals							51.25	0.00	51.25	0.00	0.00
BOU001 Bountyland Food Service			Terms: 01 Upon Receipt								
00289997	0430180214	04/30/2018	04/30/2018	04/30/2018	04/30/2018		844.34				
Vendor Totals							844.34	844.34	0.00	0.00	0.00
C&C002 C&C Exterminators, Inc			Terms: 01 Upon Receipt								
00289998	0425182141	04/25/2018	04/25/2018	04/25/2018	04/25/2018		120.00				
Vendor Totals							120.00	120.00	0.00	0.00	0.00
FER005 FerrellGas			Terms: 01 Upon Receipt								
00289967	9498-042618	04/26/2018	04/26/2018	04/26/2018	04/26/2018		160.64				
Vendor Totals							160.64	160.64	0.00	0.00	0.00
HYA001 Hyatt & Stubblefield			Terms: 01 Upon Receipt								
00290557	9120	04/17/2018	04/17/2018	04/17/2018	04/17/2018		6,146.00				
Vendor Totals							6,146.00	6,146.00	0.00	0.00	0.00
IND005 Industrial Solutions &			Terms: 01 Upon Receipt								
00289999	79825	04/25/2018	04/25/2018	05/25/2018	04/25/2018		284.86				
Vendor Totals							284.86	284.86	0.00	0.00	0.00
REP001 Republic Services #692			Terms: 01 Upon Receipt								

UFWH Foxwood Hills POA
For All Vendors

Voucher	Invoice	GL Date	Inv Date	Due Date	Disc Date	Discount	Current	30 Days	60 Days	90 Days
00290000	0744-0017888	04/20/2018	04/20/2018	05/10/2018	04/20/2018		160.17			
			Vendor Totals			160.17	160.17	0.00	0.00	0.00
SCD014	SC Dept of Revenue		Terms: 01 Upon Receipt							
00290853	AprilLiquorT	04/30/2018	04/30/2018	04/30/2018	04/30/2018		35.69			
			Vendor Totals			35.69	35.69	0.00	0.00	0.00
SCD015	SC Dept. of Revenue		Terms: 01 Upon Receipt							
00290852	AprilSalesTa	04/30/2018	04/30/2018	04/30/2018	04/30/2018		610.28			
			Vendor Totals			610.28	610.28	0.00	0.00	0.00
SHA029	Shawn A. Wright		Terms: 01 Upon Receipt							
00283567	ufwh020618	02/06/2018	02/06/2018	02/06/2018	02/06/2018				390.00	
			Vendor Totals			390.00	0.00	0.00	390.00	0.00
STA029	Staples Credit Plan		Terms: 01 Upon Receipt							
00263330	0809172634	08/09/2017	08/09/2017	09/03/2017	08/09/2017					412.90
			Vendor Totals			412.90	0.00	0.00	0.00	412.90
			Entity Totals			26,506.48	13,551.33	12,152.25	390.00	412.90

Delinquent Summary Report By Balance Includes All Resident with a Charge older than 30 Days As of 04/30/18

FH Hatteras I

Resident	Sts	Unit Address	Current	Over 30	Over 60	Over 90	Balance	Last Payment
MOSER, ROBERT	C4	11-0001973 Hatteras I Lot 12	562.00			10,145.07	10,707.07	
BRADFORD, MARY C.	C4	20-0001815 Kinston Lot 85	562.00			9,677.32	10,239.32	
SICKLES, ELLSWORTH M.	C4	20-0003863 Kinston Lot 149	562.00			9,099.82	9,661.82	
HOWLE, BRENDA	C4	18-0005323 Sherando Lot 10	562.00			8,181.22	8,743.22	
WATKINS, JON D.	C4	14-0003473 Newbury Lot 62	562.00			8,113.72	8,675.72	
DUNCAN, BEN	#	10-0001765 Sec.M Lot 28	562.00			7,198.42	7,760.42	
GILREATH, CLINTON	C4	11-0005054 Hatteras I Lot 39	562.00			6,364.58	6,926.58	
STONE, JASON A.	#	18-0001442 Sherando Lot 65	562.00			6,214.58	6,776.58	
JOINER, JOSEPH JR	C4	04-0098887 Sec.D Lot 2	562.00			6,020.24	6,582.24	
MOSER, ROBERT	C4	11-0000349 Hatteras I Lot 13	254.00			5,721.67	5,975.67	
QUINN, GILLITTIA A.	#	22-0001753 Panola Lot 118	562.00			4,636.43	5,198.43	
CLEVELAND, SAMUEL J.	#	27-0002611 Parcel 27 Lot 177	562.00			4,620.79	5,182.79	
SABBATINI, PETER	#	02-0001731 Sec.B Lot 155	562.00			4,614.69	5,176.69	09/19/2016
NICHOLS JR, WILLIE O.	#	11-0001411 Hatteras I Lot 199	562.00			4,609.98	5,171.98	
LEWIS, LEROY	#	10-0000152 Sec.M Lot 79	562.00			4,609.52	5,171.52	
MCGRIER, SHIRLEY A.	#	13-0002654 Edisto Lot 78	562.00			4,586.06	5,148.06	
REID, WALLACE D.	#	21-0002035 Rapidan Lot 24	562.00			4,576.17	5,138.17	
WILSON SR, COYE E.	#	27-0002567 Parcel 27 Lot 40	562.00			4,572.49	5,134.49	
GIST, BOBBY D.	#	17-0001823 Tidewater Lot 58	562.00			4,563.75	5,125.75	
WALLS, WILLIAM H.	#	07-0000374 Homestead Lot 63	562.00			4,560.74	5,122.74	06/30/2016
BONDS JR, ROY H.	#	08-0005422 Sec.I Lot 112	562.00			4,560.53	5,122.53	
NIX, TOMMIE J.	#	27-0002560 Parcel 27 Lot 62	562.00			4,556.85	5,118.85	
WALTERS, GARY H.	#	24-0003146 Parcel 24 Lot 114	562.00			4,541.44	5,103.44	
MCBEE, GLADYS A.	#	23-0002522 Arron Lot 180	562.00			4,537.99	5,099.99	
HARBISON, GLORIA	#	22-0005263 Panola Lot 43	562.00			4,531.09	5,093.09	
BOWEN, JAMES W.	#	32-0003700 Millhurst Lot 156	562.00			4,531.09	5,093.09	
HABIBI, HAMID	#	12-0000834 Hatteras II Lot 70	562.00			4,506.25	5,068.25	
PELAEZ, NUBIA	#	07-0004652 Homestead Lot 51	562.00			4,475.20	5,037.20	
LAMBETH, SARA C.	#	22-0001769 Panola Lot 184	562.00			4,475.20	5,037.20	
BRANHAM, CALIPH	#	25-0004263 Parcel 25 Lot 24	562.00			4,475.20	5,037.20	
QUINN, SUNNIE A.	#	22-0001540 Panola Lot 105	562.00			4,474.28	5,036.28	
SMITH, GARY L.	#	22-0002176 Panola Lot 138	562.00			4,344.79	4,906.79	
MARTIN, RICHARD O.	#	11-0000530 Hatteras I Lot 189	562.00			4,344.79	4,906.79	
BAKER, BILLY D.	#	19-0001819 Orion Lot 8	562.00			4,344.79	4,906.79	
MCCRARY SR, JOSEPH	#	22-0001637 Panola Lot 104	562.00			4,293.04	4,855.04	
JARVIS, DONALD D.	#	21-0004395 Rapidan Lot 134	562.00			4,293.04	4,855.04	
GAYTEN, EDDIE R.	#	13-0001189 Edisto Lot 166	562.00			4,293.04	4,855.04	
Moore, Bruce	#	32-0004773 Millhurst Lot 93	562.00			4,247.94	4,809.94	
WHITE, HORACE E.	#	12-0005212 Hatteras II Lot 54	562.00			4,241.29	4,803.29	
BOOTH, ALBERT J.	#	18-0001984 Sherando Lot 147	562.00			4,224.43	4,786.43	
JONES, ROLAND	#	23-0004470 Arron Lot 142	562.00			4,137.79	4,699.79	
GANTT, MICHAEL	#	10-0004325 Sec.M Lot 51	562.00			4,097.54	4,659.54	
WILLIAMS, HAROLD	#	27-0003162 Parcel 27 Lot 312	562.00			4,086.04	4,648.04	
LAND MART INC.,	#	07-0000538 Homestead Lot 99	562.00			4,086.04	4,648.04	
BURTS JR, J B.	#	05-0000735 Sec.F Lot 39	562.00			4,086.04	4,648.04	
BOOKER, BOBBY W.	#	23-0002326 Arron Lot 28	562.00			4,086.04	4,648.04	
BASHAM, JAMES T.	#	10-0098728 Sec.M Lot 159	562.00			4,071.78	4,633.78	
HARE, WILLIAM H.	#	17-0002610 Tidewater Lot 25	562.00			4,068.79	4,630.79	
MCBEE, MICHAEL A.	#	20-0000377 Kinston Lot 187	562.00			4,045.49	4,607.49	
WALDROP, MICHAEL	#	21-0002069 Rapidan Lot 218	562.00			3,982.54	4,544.54	
SMITH, TROY S.	#	08-0000365 Sec.I Lot 291	562.00			3,982.54	4,544.54	
HAMILTON, LARRY	#	23-0000476 Arron Lot 32	562.00			3,982.28	4,544.28	
DAVIDSON, PHILLIP L.	#	23-0000479 Arron Lot 33	562.00			3,982.28	4,544.28	
WHITE, LUCIOUS	#	19-0004526 Orion Lot 24	562.00			3,930.79	4,492.79	
CARPENTER, MICHEAL E.	#	13-0005213 Edisto Lot 146	562.00			3,930.79	4,492.79	
SIMS, HAROLD L.	#	08-0000453 Sec.I Lot 262	562.00			3,910.55	4,472.55	
LOWE, JOHN J.	#	22-0002103 Panola Lot 82	562.00			3,906.97	4,468.97	
KAUR, HERJEET	#	21-0002769 Rapidan Lot 8	562.00			3,899.51	4,461.51	
THOMPSON, CHONG AE	#	26-0002870 Parcel 26 Lot 16	562.00			3,889.39	4,451.39	
BRUCE JR, ARTHUR R.	#	21-0002871 Rapidan Lot 165	562.00			3,880.42	4,442.42	
SORRELLS, DENNIS J.	#	23-0002396 Arron Lot 222	562.00			3,861.79	4,423.79	
GIAMMARINO, PATRICIA	#	13-0005640 Edisto Lot 201	562.00			3,861.79	4,423.79	
CHOLEWINSKI, HELEN	#	11-0005231 Hatteras I Lot 43	562.00			3,861.79	4,423.79	
LOUDERMILK, LINDY	#	07-0005611 Homestead Lot 58	562.00			3,860.18	4,422.18	
RAMEY, TERRY F.	#	21-0005664 Rapidan Lot 60	562.00			3,852.79	4,414.79	
NED L POLK INC,	#	07-0000246 Homestead Lot 98	562.00			3,801.05	4,363.05	
FOOTE, IRA T.	#	12-0001210 Hatteras II Lot 63	562.00			3,790.49	4,352.49	

Delinquent Summary Report By Balance Includes All Resident with a Charge older than 30 Days As of 04/30/18

FH Hatteras I

Resident	Sts	Unit Address	Current	Over 30	Over 60	Over 90	Balance	Last Payment
BOOTH, ALBERT J.	#	05-000686 Sec.F Lot 79	562.00			3,783.79	4,345.79	
LAFRAMBOISE, SHIRLEY#	#	17-000239 Tidewater Lot 11	562.00			3,777.79	4,339.79	
HOLBROOKS, NED G.	#	10-0098452 Sec.M Lot 57	562.00			3,777.79	4,339.79	
BRYANT JR, DELANO L.	#	10-0930015 Sec.M Lot 254	562.00			3,760.36	4,322.36	
HAMILTON, LARRY	#	23-0002239 Arron Lot 201	562.00			3,728.78	4,290.78	
DAVIDSON, PHILLIP L.	#	23-0002248 Arron Lot 203	562.00			3,728.78	4,290.78	
COOK, ROBERT L.	#	17-0001649 Tidewater Lot 62	562.00			3,723.56	4,285.56	
PENDL, CHERYL	#	32-0005737 Millhurst Lot 179	562.00			3,721.49	4,283.49	
REYES, SURAMY	#	13-0000876 Edisto Lot 117	562.00			3,716.66	4,278.66	
DOLLEN, ROBERT J.	#	13-0001508 Edisto Lot 183	562.00			3,716.66	4,278.66	
BARKER JR, CHARLES	#	21-0004520 Rapidan Lot 48	562.00			3,716.66	4,278.66	
A.								
ATKINSON, STEVEN D.	#	08-0000248 Sec.I Lot 174	562.00			3,714.36	4,276.36	
SMITH, EARNEST L.	#	03-0004213 Sec.C Lot 57	562.00			3,708.79	4,270.79	
SEWGOPAUL, JHAGRU	#	02-0002899 Sec.B Lot 171	562.00			3,702.76	4,264.76	
BUTTS, TIM A.	#	07-0098724 Homestead Lot 74	562.00			3,690.90	4,252.90	
HIGH, DONNA R.	#	32-0003775 Millhurst Lot 159	562.00			3,659.39	4,221.39	
BAYLISS, PEGGY S.	#	06-0098445 Sec.G Lot 9	562.00			3,646.21	4,208.21	
TARACKS, BARRY	#	21-0002030 Rapidan Lot 17	562.00			3,641.66	4,203.66	
HILL, ANTHONY T.	#	05-0005172 Sec.F Lot 121	562.00			3,640.99	4,202.99	
FLANIGAN, STEPHEN	#	13-0005681 Edisto Lot 118	562.00			3,640.99	4,202.99	
FIELD, LAURA A.	#	17-0004528 Tidewater Lot 92	562.00			3,640.99	4,202.99	
BYRD, JOSEPH D.	#	21-0005503 Rapidan Lot 30	562.00			3,640.99	4,202.99	
Scoon, Jr., Darnley	#	10-0004402 Sec.M Lot 112	562.00			3,640.57	4,202.57	
OMID GROUP LLC,	#	05-0005432 Sec.F Lot 231	562.00			3,638.66	4,200.66	
BLACK, JANET H.	#	04-0000563 Sec.D Lot 196	562.00			3,626.66	4,188.66	
QUESNEL, LEO J.	#	21-0005097 Rapidan Lot 55	562.00			3,612.86	4,174.86	
SMITH, EARNEST L.	#	19-0002078 Orion Lot 2	562.00			3,605.29	4,167.29	
KNERR, BRENT	#	11-0000767 Hatteras I Lot 202	562.00			3,591.89	4,153.89	
DESAI, NAVEEN	#	08-0003719 Sec.I Lot 151	562.00			3,569.34	4,131.34	
YOUNG, JOHNNIE M.	#	22-0003027 Panola Lot 154	562.00			3,567.85	4,129.85	
HEVIA, EDUARDO	#	17-0001444 Tidewater Lot 7	562.00			3,561.64	4,123.64	
COOK, BRYAN K.	#	11-0001006 Hatteras I Lot 185	562.00			3,548.99	4,110.99	
PAUL, JACOB C.	#	23-0004566 Arron Lot 139	562.00			3,535.19	4,097.19	
KECKLER, JOHNNY	#	23-0002331 Arron Lot 93	562.00			3,487.99	4,049.99	
BOY SCOUTS OF	#	20-0004275 Kinston Lot 182	562.00			3,487.90	4,049.90	
AMERIC,								
KEARSE, PHILLIP	#	12-0005311 Hatteras II Lot 71	562.00			3,483.64	4,045.64	
ALEKSANDROWICZ,	#	10-0001188 Sec.M Lot 209	562.00			3,483.64	4,045.64	
STEVE								
PAVLICK, DEBORAH	#	18-0005141 Sherando Lot 62	562.00			3,472.63	4,034.63	
HERNDON, THOMAS R.	#	32-0003550 Millhurst Lot 151	562.00			3,472.63	4,034.63	
GALINDO, MARIO R.	#	22-0005389 Panola Lot 7	562.00			3,472.63	4,034.63	
HARDING, MICHAEL P.	#	20-0004427 Kinston Lot 52	562.00			3,472.40	4,034.40	
JOHNSON, DAVID G.	#	21-0004038 Rapidan Lot 10	562.00			3,466.42	4,028.42	
ALVES, PEGGY	#	22-0000436 Panola Lot 56	562.00			3,458.44	4,020.44	
LAFRAMBOISE, SHIRLEY#	#	22-0005711 Panola Lot 38	562.00			3,430.95	3,992.95	
BRADSHAW, SAMUEL L.	#	17-0001128 Tidewater Lot 24	562.00			3,426.63	3,988.63	
HAMMOND, J. D.	C4	20-0001993 Kinston Lot 104	562.00			3,421.19	3,983.19	
ALLEN, EDNA L..	#	22-0002105 Panola Lot 54	562.00			3,400.36	3,962.36	
GOSSETT, GEORGE T.	#	18-0001610 Sherando Lot 59	562.00			3,399.22	3,961.22	05/30/2017
LELOUP, JOHN A..	#	21-0005346 Rapidan Lot 80	562.00			3,397.63	3,959.63	
LATINO, WOLFGANG	#	10-0000200 Sec.M Lot 27	562.00			3,394.63	3,956.63	
TARACKS, BARRY	#	32-0005862 Millhurst Lot 91	562.00			3,385.16	3,947.16	
WOODRUFF, JOE	#	14-0001474 Newbury Lot 5	562.00			3,384.77	3,946.77	
KECKLER, JOHNNY	#	23-0004991 Arron Lot 234	562.00			3,384.49	3,946.49	
WOLF, RODERICK	#	27-0002816 Parcel 27 Lot 155	562.00			3,383.62	3,945.62	
TURNER, JACK E.	#	11-0005223 Hatteras I Lot 197	562.00			3,383.62	3,945.62	
RECTOR JR, OTIS	#	17-0005396 Tidewater Lot 19	562.00			3,383.62	3,945.62	
MONTEJO, AMANDA	#	05-0000673 Sec.F Lot 46	562.00			3,383.62	3,945.62	
LOWREY, LORNELL	#	18-0001962 Sherando Lot 67	562.00			3,383.62	3,945.62	
KISIAH, JOE	#	14-0001131 Newbury Lot 80	562.00			3,383.62	3,945.62	
GALLOWAY, TED M.	#	08-0000250 Sec.I Lot 260	562.00			3,383.62	3,945.62	
FLICKINGER, MARK	#	18-0004622 Sherando Lot 134	562.00			3,383.62	3,945.62	
AKKURT, ALEXANDER	#	23-0004086 Arron Lot 130	562.00			3,383.62	3,945.62	
HAMMOND, J. D.	C4	20-0000368 Kinston Lot 102	562.00			3,382.25	3,944.25	
TARACKS, BARRY	#	32-0003581 Millhurst Lot 89	562.00			3,382.16	3,944.16	
WILBORN, ROCHEL	#	08-0003755 Sec.I Lot 191	562.00			3,381.32	3,943.32	
SAATI, MEHRDAD	#	22-0002382 Panola Lot 210	562.00			3,375.88	3,937.88	

Delinquent Summary Report By Balance Includes All Resident with a Charge older than 30 Days As of 04/30/18

FH Hatteras I

Resident	Sts	Unit Address	Current	Over 30	Over 60	Over 90	Balance	Last Payment
GRIFFITH, HOWARD	#	08-0005803 Sec.I Lot 32	562.00			3,345.64	3,907.64	
HAMMOND, J. D.	C4	20-0002183 Kinston Lot 103	562.00			3,340.94	3,902.94	
DEGALLERIE, HELEN	#	32-0003562 Millhurst Lot 92	562.00			3,336.58	3,898.58	
MOUNTAIN BAY INVESTMENTS CORP.,	#	02-0005873 Sec.B Lot 90	562.00			3,325.24	3,887.24	
FUCHS, JANINE M.	#	11-0004995 Hatteras I Lot 170	562.00			3,325.24	3,887.24	
TARACKS, BARRY	#	21-0005702 Rapidan Lot 157	562.00			3,307.16	3,869.16	
TARACKS, BARRY	#	32-0003690 Millhurst Lot 180	562.00			3,306.76	3,868.76	
MOUNTAIN BAY INVESTMENTS CORP.,	#	04-0005194 Sec.D Lot 86	562.00			3,306.76	3,868.76	
GOGARTY, THOMAS J.	#	02-0005779 Sec.B Lot 49	562.00			3,305.62	3,867.62	
DONOHO, RICK	#	21-0002052 Rapidan Lot 200	562.00			3,301.96	3,863.96	
STEEDLEY, CHARLES C.	#	22-0001739 Panola Lot 107	562.00			3,298.47	3,860.47	
WEINER, THEODORE	#	08-0000120 Sec.I Lot 220	562.00			3,294.61	3,856.61	
WATSON, LEROY	#	18-0003175 Sherando Lot 40	562.00			3,294.61	3,856.61	
TENCH, DENNIS	#	32-0004506 Millhurst Lot 13	562.00			3,294.61	3,856.61	
SUTTON, BECKY H.	#	19-0005499 Orion Lot 19	562.00			3,294.61	3,856.61	
REDNER, ROBERT W.	#	13-0001023 Edisto Lot 141	562.00			3,294.61	3,856.61	
MUSSER, DONALD E.	#	13-0001019 Edisto Lot 211	562.00			3,294.61	3,856.61	
MILLER, LESLIE W.	#	18-0005517 Sherando Lot 129	562.00			3,294.61	3,856.61	
MILLER, CAROLYN L.	#	17-0002194 Tidewater Lot 60	562.00			3,294.61	3,856.61	
LEDFORD, VERGIE	#	20-0004784 Kinston Lot 173	562.00			3,294.61	3,856.61	
KAMENOV, NIKOLAY	#	23-0000586 Arron Lot 188	562.00			3,294.61	3,856.61	
HUTCHINS, EURICE R.	#	11-0000710 Hatteras I Lot 15	562.00			3,294.61	3,856.61	
HAND, REGINALD B.	#	13-0005182 Edisto Lot 21	562.00			3,294.61	3,856.61	
GONZALEZ, VICTORIA	#	10-0000208 Sec.M Lot 314	562.00			3,294.61	3,856.61	
ELLIS, RONNIE	#	32-0003647 Millhurst Lot 80	562.00			3,294.61	3,856.61	
DAVIS, CLAUDE I.	#	22-0002806 Panola Lot 8	562.00			3,294.61	3,856.61	
CLAYTON, LEN A.	#	32-0003712 Millhurst Lot 197	562.00			3,294.61	3,856.61	
BUTLER, VAN L.	#	20-0004350 Kinston Lot 218	562.00			3,294.61	3,856.61	
BARLOW, VERNE D.	#	22-0004502 Panola Lot 216	562.00			3,294.61	3,856.61	
BARHORST, GREGORY P.	#	05-0005642 Sec.F Lot 139	562.00			3,294.61	3,856.61	
AWTRY, AARON	#	14-0001733 Newbury Lot 4	562.00			3,294.61	3,856.61	
ALONSO, SAM	#	23-0000513 Arron Lot 78	562.00			3,294.61	3,856.61	
ALBERTSON, ROBERT K.	#	23-0004904 Arron Lot 132	562.00			3,294.61	3,856.61	
BINION, MARY J.	#	08-0005512 Sec.I Lot 205	562.00			3,294.60	3,856.60	
HILLMAN, JACQUELYN O.	#	08-0000259 Sec.I Lot 261	562.00			3,294.59	3,856.59	
MCLAUGHLIN, JONATHAN M.	#	05-0001429 Sec.F Lot 176	562.00			3,293.83	3,855.83	
EYE, DIANE W.	#	07-0001250 Homestead Lot 24	562.00			3,289.74	3,851.74	
HOWARD, CHARLES C.	#	32-0005890 Millhurst Lot 40	562.00			3,287.54	3,849.54	
LORENTE, ELIZABETH N.	#	13-0001020 Edisto Lot 110	562.00			3,278.53	3,840.53	
CLEVELAND, GENEITHA	#	32-0005720 Millhurst Lot 123	562.00			3,269.17	3,831.17	
GRIFFITH, HOWARD	#	32-0003711 Millhurst Lot 23	562.00			3,256.39	3,818.39	
SANCHEZ, MARTHA PATRICIA	#	08-0003244 Sec.I Lot 204	562.00			3,248.19	3,810.19	
ALISHAH, WAJID	#	17-0000237 Tidewater Lot 10	562.00			3,245.89	3,807.89	
MOUNTAIN BAY INVESTMENTS CORP.,	#	08-0005792 Sec.I Lot 185	562.00			3,231.49	3,793.49	
MOUNTAIN BAY INVESTMENTS CORP.,	#	08-0001071 Sec.I Lot 180	562.00			3,231.49	3,793.49	
MOUNTAIN BAY INVESTMENTS CORP.,	#	13-0001058 Edisto Lot 121	562.00			3,231.49	3,793.49	
MOUNTAIN BAY INVESTMENTS CORP.,	#	13-0000967 Edisto Lot 1	562.00			3,231.49	3,793.49	
MOUNTAIN BAY INVESTMENTS CORP.,	#	04-0005201 Sec.D Lot 203	562.00			3,231.49	3,793.49	
MOUNTAIN BAY INVESTMENTS CORP.,	#	05-0000571 Sec.F Lot 224	562.00			3,231.49	3,793.49	
TREVINO, DESAUSSURE M.	#	02-0098152 Sec.B Lot 71	562.00			3,230.62	3,792.62	
KEELEY, THOMAS	#	32-0005832 Millhurst Lot 6	562.00			3,230.62	3,792.62	
GASH III, JAMES L.	#	09-0098287 Sec.L Lot 28	562.00			3,216.61	3,778.61	
EQTY TRST JACQUELINE,	#	18-0005027 Sherando Lot 107	562.00			3,211.87	3,773.87	

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FH Hatteras I

Resident	Sts	Unit Address	Current	Over 30	Over 60	Over 90	Balance	Last Payment
LOWREY, KARL L.	#	04-0098680 Sec.D Lot 218	562.00			3,204.58	3,766.58	
BINION JR, JOHN I.	#	08-5512A Sec.I Lot 206	562.00			3,204.58	3,766.58	
NISBET JR, WALTER J.	#	02-0002353 Sec.B Lot 219	562.00			3,200.86	3,762.86	
FLORES, CHRISTOPHER A.	#	17-0004515 Tidewater Lot 93	562.00			3,200.86	3,762.86	
HILL, JAMES R.	#	03-0001716 Sec.C Lot 7	562.00			3,199.96	3,761.96	
GIL, INANNA ORTEGA	#	05-0001497 Sec.F Lot 81	562.00			3,191.84	3,753.84	
GRAY PROPERTIES, LAY, DONALD F.	#	24-0003171 Parcel 24 Lot 168	562.00			3,171.28	3,733.28	
FLEMING, WILLIAM	#	02-0000121 Sec.B Lot 95	562.00			3,153.76	3,715.76	
LATINO, WOLFGANG	#	12-0005468 Hatteras II Lot 59	562.00			3,141.61	3,703.61	
MCBREEN, TERENCE	#	13-0001520 Edisto Lot 217	562.00			3,141.13	3,703.13	
ARDELNUR HADAD, JAIRO IVAN	#	02-0005691 Sec.B Lot 120	562.00			3,136.74	3,698.74	
KEELEY, THOMAS	#	32-0005833 Millhurst Lot 20	562.00			3,127.12	3,689.12	
BOCK, SHELDON	#	10-0000182 Sec.M Lot 119	562.00			3,122.86	3,684.86	
MORRISON, JOHN H.	#	13-0001617 Edisto Lot 64	562.00			3,118.61	3,680.61	
TREVINO, DESAUSSURE M.	#	32-0003751 Millhurst Lot 176	562.00			3,111.64	3,673.64	
EATMON, ARNOLD CHARLES	#	19-0001694 Orion Lot 7	562.00			3,106.76	3,668.76	10/21/2016
SIMS, CHARLES A.	#	23-0005099 Arron Lot 185	562.00			3,101.76	3,663.76	
ROJAS, CLAUDIA	#	13-0001052 Edisto Lot 18	562.00			3,086.66	3,648.66	
PATRICIA GOMEZ SHARIFZADEH, SAID	#	13-0001353 Edisto Lot 63	562.00			3,082.11	3,644.11	
HOPKINS, JOHN	#	21-0002043 Rapidan Lot 122	562.00			3,078.76	3,640.76	
WESTALL, ROY	#	09-0000612 Sec.L Lot 16	562.00			3,067.87	3,629.87	
SIMMONS, EUGENE	#	17-0000251 Tidewater Lot 67	562.00			3,067.87	3,629.87	
GOODS & INVESTMENTS, CARLOS ARTURO	#	08-0004947 Sec.I Lot 233	562.00			3,067.87	3,629.87	
PINZON CORTES, AIRE LIMPIO INTERNAT,	#	02-0005178 Sec.B Lot 208	562.00			3,067.87	3,629.87	
BOCK, SHELDON	#	05-0001075 Sec.F Lot 177	562.00			3,067.87	3,629.87	
CERTAIN, JERRY C.	#	10-0000183 Sec.M Lot 120	562.00			3,056.86	3,618.86	
JOHN YEEND,	#	23-0002432 Arron Lot 23	562.00			3,055.63	3,617.63	
PERSONAL REP ESTAT GOGARTY, THOMAS J.	#	23-0004556 Arron Lot 51	562.00			3,053.86	3,615.86	
JOHN YEEND,	#	08-0005544 Sec.I Lot 105	562.00			3,052.12	3,614.12	
PERSONAL REP ESTAT FIGUEREDO, FRANK	#	23-0003414 Arron Lot 55	562.00			3,047.86	3,609.86	
JAVIER	#	05-0000495 Sec.F Lot 182	562.00			3,038.70	3,600.70	
FLEMING, WILLIAM	#	23-0000483 Arron Lot 45	562.00			3,038.11	3,600.11	
MCBREEN, TERENCE	#	13-0005690 Edisto Lot 113	562.00			3,033.24	3,595.24	
MULLINAX, WYATT A.	#	23-0003149 Arron Lot 83	562.00			3,028.36	3,590.36	
FIGUEREDO, FRANK JAVIER	#	05-0005785 Sec.F Lot 142	562.00			3,024.45	3,586.45	
TIGHE, ALAN	#	Dr. Johns Road	562.00			3,023.76	3,585.76	
RESTREPO, CLAUDIA	#	05-0098483 Sec.F Lot 124	562.00			3,019.30	3,581.30	
ESPERANZA RIVAS, WILFREDO	#	08-0005695 Sec.I Lot 97	562.00			3,012.92	3,574.92	
HYMAN, GREG W.	#	22-0000454 Panola Lot 181	562.00			3,000.76	3,562.76	
Clark, Kelly	#	11-0005571 Hatteras I Lot 64	562.00		2,995.45		3,557.45	
CASTANEDA, WILSON ENRIQUE	#	13-0005781 Edisto Lot 160	562.00			2,988.41	3,550.41	
ANDERSON, HANK B.	#	21-0005360 Rapidan Lot 13	562.00			2,987.36	3,549.36	
COLLINS, ARLEN	#	60-0098081 Sec.M Lot 200	562.00			2,982.41	3,544.41	
RIVAS, WILFREDO	#	13-0000169 Edisto Lot 204	562.00			2,980.60	3,542.60	
UNGER, ROLAND	#	23-0000555 Arron Lot 144	562.00			2,978.86	3,540.86	
GRIFFIN, KAWWANNAH	#	17-0005539 Tidewater Lot 27	562.00			2,971.11	3,533.11	08/17/2017
KEARSE, PHILLIP	#	12-5311B Hatteras II Lot 73	562.00			2,963.11	3,525.11	
JOHN YEEND,	#	32-0005629 Millhurst Lot 211	562.00			2,963.11	3,525.11	
PERSONAL REP ESTAT BRETT, ANDREW	#	32-0005768 Millhurst Lot 1	562.00			2,961.16	3,523.16	
ROJAS, CLAUDIA	#	Green Oaks Drive	562.00			2,957.84	3,519.84	
PATRICIA GOMEZ RIVAS, WILFREDO	#	05-0000280 Sec.F Lot 184	562.00			2,957.84	3,519.84	
RIVAS, WILFREDO	#	02-0005748 Sec.B Lot 110	562.00			2,957.84	3,519.84	

Delinquent Summary Report By Balance Includes All Resident with a Charge older than 30 Days As of 04/30/18

FH Hatteras I

Resident	Sts	Unit Address	Current	Over 30	Over 60	Over 90	Balance	Last Payment
RESTREPO, CLAUDIA ESPERANZA	#	05-000690 Sec.F Lot 123	562.00			2,957.84	3,519.84	
GOMEZ, JUAN ALBERTO FLORIAN	#	02-0098836 Sec.B Lot 9	562.00			2,957.84	3,519.84	
FLORIAN, JUAN ALBERTO	#	04-0002855 Sec.D Lot 193	562.00			2,957.84	3,519.84	
CASTANEDA, WILSON ENRIQUE	#	03-0005403 Sec.C Lot 51	562.00			2,957.84	3,519.84	
CASTANEDA, WILSON ENRIQUE	#	02-0005497 Sec.B Lot 196	562.00			2,957.84	3,519.84	
HANSEN, RONALD P. GASH III, JAMES L.	#	18-0001854 Sherando Lot 28	562.00			2,945.98	3,507.98	
HYMAN, GREG W. HIBBERT, JAMES S.	#	09-0099023 Sec.L Lot 30	562.00			2,941.61	3,503.61	
BANNON, BEATE RESTREPO, CLAUDIA	#	22-0005838 Panola Lot 123	562.00			2,919.76	3,481.76	
RESTREPO, CLAUDIA KEARSE, PHILLIP	#	19-0005380 Orion Lot 42	562.00			2,913.16	3,475.16	
HOLLY FAMILY LLC, GASH III, JAMES L.	#	11-0000351 Hatteras I Lot 22	562.00			2,895.18	3,457.18	
FLEMING, WILLIAM ROBINSON, KERMIT C.	#	04-0000990 Sec.D Lot 182	562.00			2,885.11	3,447.11	
GALBREATH, LINDA A. BANNON, JAMES G.	#	02-0004490 Sec.B Lot 159	562.00			2,885.11	3,447.11	
ROJAS, CLAUDIA PATRICIA GOMEZ	#	12-5311A Hatteras II Lot 72	562.00			2,885.11	3,447.11	
ROJAS, CLAUDIA PATRICIA GOMEZ	#	22-0001603 Panola Lot 110	562.00			2,885.11	3,447.11	
MOTTE, LARRY G. GALBREATH, LINDA A.	#	09-0099022 Sec.L Lot 29	562.00			2,885.11	3,447.11	
GALBREATH, LINDA A. HYMAN, GREG W.	#	09-0002717 Sec.L Lot 26	562.00			2,885.11	3,447.11	
EGRET LAKE DEVELOPME, RILEY, DAVID L.	#	17-0005490 Tidewater Lot 22	562.00			2,872.37	3,434.37	
WILSON, JOHN TRIBBLE, BILLY R.	#	23-0000581 Arron Lot 177	562.00			2,869.84	3,431.84	
TAYLOR, RAY E. SHULER JR, F.W.	#	11-0000826 Hatteras I Lot 68	562.00			2,866.22	3,428.22	
SHIVER, KENNETH W. SEIGLER, ANGELA P.	#	54-0098382 Sec.D Lot 276	562.00			2,836.49	3,398.49	
SARNI, ANGELO SANDERS, GLENDA L.	#	52-0098196 Sec.B Lot 18	562.00			2,836.49	3,398.49	
RICKMAN, JACKSON D. PITTS, MATTHEW T.	#	18-0003646 Sherando Lot 159	562.00			2,811.82	3,373.82	
OSBORNE, JOHNNA NEWMAN, VERONICA S.	#	23-0000579 Arron Lot 176	562.00			2,794.84	3,356.84	
MACNEVIN, BARBARA LAVIGNE, BECKY	#	23-0000577 Arron Lot 174	562.00			2,794.84	3,356.84	
Lacatena, Stephen GUZMAN, ROMAN	#	22-0001645 Panola Lot 218	562.00			2,766.76	3,328.76	
GROOMS, JANNA G. FUJITA, HENRY	#	03-0098329 Sec.C Lot 77	562.00			2,751.28	3,313.28	
FOUTZ, ALICIA DUERR, DAVID A.	#	13-0000944 Edisto Lot 144	562.00			2,742.38	3,304.38	
DEATON, EDDIE D. CLARK, WARREN G.	#	04-0005827 Sec.D Lot 176	562.00			2,736.73	3,298.73	
BURNETT, RANDAL N. ATWELL, JOHN	#	06-0005343 Sec.G Lot 4	562.00			2,717.11	3,279.11	
JOHNSON, KIM PARKER, EDWARD	#	10-0000203 Sec.M Lot 296	562.00			2,717.11	3,279.11	
MURDOCK, WILLIAM W. SEWELL, ROGER D.	#	10-0000407 Sec.M Lot 277	562.00			2,717.11	3,279.11	
SMITH, TERRY P. JASMOUR ENTERPRISES,	#	13-0001344 Edisto Lot 57	562.00			2,717.11	3,279.11	
	#	18-0000313 Sherando Lot 126	562.00			2,717.11	3,279.11	
	#	12-0001598 Hatteras II Lot 12	562.00			2,717.11	3,279.11	
	#	23-0000518 Arron Lot 85	562.00			2,717.11	3,279.11	
	#	02-0001703 Sec.B Lot 207	562.00			2,717.11	3,279.11	
	#	23-0002708 Arron Lot 123	562.00			2,717.11	3,279.11	
	#	18-0001986 Sherando Lot 157	562.00			2,717.11	3,279.11	
	#	22-0001479 Panola Lot 96	562.00			2,717.11	3,279.11	
	#	12-0000952 Hatteras II Lot 93	562.00			2,717.11	3,279.11	
	#	08-0005815 Sec.I Lot 167	562.00			2,717.11	3,279.11	
	#	12-0001625 Hatteras II Lot 66	562.00			2,717.11	3,279.11	
	#	32-0005731 Millhurst Lot 224	562.00			2,717.11	3,279.11	
	#	32-0005822 Millhurst Lot 153	562.00			2,717.11	3,279.11	
	#	04-0000506 Sec.D Lot 108	562.00			2,717.11	3,279.11	
	#	08-0005826 Sec.I Lot 244	562.00			2,717.11	3,279.11	
	#	32-0005750 Millhurst Lot 75	562.00			2,717.11	3,279.11	
	#	05-0002166 Sec.F Lot 73	562.00			2,717.11	3,279.11	
	#	22-0003577 Panola Lot 152	562.00			2,717.11	3,279.11	
	#	11-0001577 Hatteras I Lot 158	562.00			2,717.11	3,279.11	
	#	08-0000342 Sec.I Lot 143	562.00			2,717.11	3,279.11	
	#	23-0005660 Arron Lot 37	562.00			2,717.11	3,279.11	
	#	05-0098331 Sec.F Lot 157	562.00			2,684.55	3,246.55	
	#	10-0005430 Sec.M Lot 281	562.00			2,673.28	3,235.28	
	#	20-0005353 Kinston Lot 13	562.00			2,673.28	3,235.28	
	#	07-0000693 Homestead Lot 95	562.00			2,660.00	3,222.00	04/02/2018
	#	13-0000820 Edisto Lot 208	562.00			2,657.86	3,219.86	
	#	02-0005218 Sec.B Lot 134	562.00			2,644.22	3,206.22	

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FH Hatteras I

Resident	Sts	Unit Address	Current	Over 30	Over 60	Over 90	Balance	Last Payment
Noble, Daniel	#	18-0005487 Sherando Lot 149	562.00			2,642.11	3,204.11	
Brown, Crystal	#	20-0005299 Kinston Lot 210	562.00			2,642.11	3,204.11	
CEBULSKI, MARK	#	07-0000286 Homestead Lot 61	562.00			2,640.81	3,202.81	
GALLAGHER, TERENCE	#	32-0003507 Millhurst Lot 85	562.00			2,639.11	3,201.11	
BEECHER, LUDLOW	#	18-0000293 Sherando Lot 79	562.00			2,639.11	3,201.11	
SEWGOPAUL, JHAGRU	#	18-0001715 Sherando Lot 135	562.00			2,638.42	3,200.42	
GRAHAM, RACZYNSKI	#	22-0002083 Panola Lot 59	562.00			2,638.34	3,200.34	04/17/2017
D.								
HOGAN, SUSAN R.	#	10-0000322 Sec.M Lot 246	562.00			2,624.47	3,186.47	
BOLAND, EDWARD	#	19-0000339 Orion Lot 11	562.00			2,624.03	3,186.03	
TAYLOR, MARTIN	#	32-0005754 Millhurst Lot 4	562.00			2,617.80	3,179.80	
CLARKE, RICHARD	#	19-0005887 Orion Lot 25	562.00			2,617.79	3,179.79	
WATKINS, DONNA	#	Green Oaks Drive	562.00			2,570.94	3,132.94	
SMITH, TERRY P.	#	13-0005639 Edisto Lot 202	562.00			2,564.11	3,126.11	
PALMER, KENNETH	#	13-0005384 Edisto Lot 218	562.00			2,564.11	3,126.11	
LEVITT, BRIAN S.	#	13-0001585 Edisto Lot 72	562.00			2,564.11	3,126.11	
HENSLEY, CHARLES R.	#	05-0005671 Sec.F Lot 109	562.00			2,564.11	3,126.11	
Busbee, Tona	#	11-0003999 Hatteras I Lot 163	562.00			2,564.10	3,126.10	
LARGE, THOMAS A.	#	02-0005240 Sec.B Lot 132	562.00			2,527.52	3,089.52	
DUQUE, DAIRO	#	08-0000347 Sec.I Lot 202	562.00			2,522.90	3,084.90	
RILEY, DAVID L.	#	22-0001619 Panola Lot 126	562.00			2,516.68	3,078.68	
NUDELMAN, JODI	#	111 Elm Drive	562.00			2,506.57	3,068.57	
GEORGIE, CHARLES	#	23-0000567 Arron Lot 163	562.00			2,499.51	3,061.51	
MURPHY, ALVIN	#	21-0001946 Rapidan Lot 59	562.00			2,487.74	3,049.74	
JASMOUR	#	21-0005398 Rapidan Lot 5	562.00			2,479.36	3,041.36	
ENTERPRISES,								
Busbee, Tona	#	11-0005314 Hatteras I Lot 162	562.00			2,479.36	3,041.36	01/23/2018
BEECHER, LUDLOW	#	18-0000295 Sherando Lot 80	562.00			2,479.36	3,041.36	
DEBT EQUITY	#	08-0005483 Sec.I Lot 74	562.00			2,462.26	3,024.26	
INVESTMENT LP III,								
RAVELO GROUP S.	#	04-0098765 Sec.D Lot 236	562.00			2,459.48	3,021.48	
CAROLINA LLC,								
RAVELO GROUP	#	05-0001847 Sec.F Lot 71	562.00			2,457.35	3,019.35	
S.CAROLINA LLC,								
GRIFFITH, HOWARD	#	32-0003605 Millhurst Lot 33	562.00			2,451.64	3,013.64	
GEORGIE, CHARLES	#	23-0000566 Arron Lot 162	562.00			2,448.66	3,010.66	
GRIFFITH, HOWARD	#	08-0000106 Sec.I Lot 22	562.00			2,442.28	3,004.28	
TORO, MARTHA C.	#	13-0000797 Edisto Lot 198	562.00			2,413.72	2,975.72	
SMITH, TERRY P.	#	20-0003058 Kinston Lot 131	562.00			2,401.36	2,963.36	
RAVELO GROUP	#	05-0000749 Sec.F Lot 213	562.00			2,401.36	2,963.36	
S.CAROLINA LLC,								
LEVITT, BRIAN S.	#	13-0005176 Edisto Lot 23	562.00			2,401.36	2,963.36	
JASMOUR	#	21-0001936 Rapidan Lot 98	562.00			2,401.36	2,963.36	
ENTERPRISES,								
GRANADO, SERGIO R.	#	04-0098157 Sec.D Lot 89	562.00			2,401.36	2,963.36	
GRANADO, SERGIO R.	#	04-0093101 Sec.D Lot 88	562.00			2,401.36	2,963.36	
DUQUE, DAIRO	#	04-0098249 Sec.D Lot 180	562.00			2,401.36	2,963.36	
DUQUE, DAIRO	#	05-0001311 Sec.F Lot 178	562.00			2,401.36	2,963.36	
DUQUE, DAIRO	#	Dr. Johns Road	562.00			2,401.36	2,963.36	
BLAIZEL, PATRICK	#	12-0001659 Hatteras II Lot 87	562.00			2,401.36	2,963.36	
BLAIZEL, PATRICK	#	10-0000304 Sec.M Lot 261	562.00			2,401.17	2,963.17	
DEAS, JAMIE T.	C4	10-0000905 Sec.M Lot 30	562.00			2,326.66	2,888.66	
SWEENOR, DON	#	10-0098727 Sec.M Lot 180	562.00			2,261.09	2,823.09	
FUTURE HOLDING	#	18-0000315 Sherando Lot 140	562.00			2,256.14	2,818.14	
CORP,								
HERNANDEZ, CARLOS	#	08-0004705 Sec.I Lot 27	562.00			2,248.97	2,810.97	
QUICKFLIP	#	04-0005739 Sec.D Lot 174	562.00			2,239.34	2,801.34	
PROPERTIES,								
VELIZ, HERNAN	#	08-0930013 Sec.I Lot 99	562.00			2,226.52	2,788.52	
ALFREDO LUCER								
HANKS, WILLIAM D.	#	22-0001730 Panola Lot 164	562.00			2,221.31	2,783.31	
WATSON, LARRY M	#	23-0003123 Arron Lot 58	562.00			2,218.74	2,780.74	
LAWSON, TAMMY	#	20-0002731 Kinston Lot 33	562.00			2,209.01	2,771.01	06/30/2016
CARLBORG, KENNETH	#	19-0005886 Orion Lot 18	562.00			2,202.87	2,764.87	
R.								
REVIS, JASON	#	18-0005568 Sherando Lot 119	562.00			2,201.23	2,763.23	08/11/2017
RABASCO, WILLIAM J.	#	04-0005195 Sec.D Lot 93	562.00			2,186.60	2,748.60	
PALMER, EUGENE S.	#	10-0000591 Sec.M Lot 68	562.00			2,186.60	2,748.60	
JONES, GEORGE B.	#	10-0000481 Sec.M Lot 99	562.00			2,186.60	2,748.60	

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Resident	Sts	Unit Address	Current	Over 30	Over 60	Over 90	Balance	Last Payment
EDGE, ARMOND	#	05-0000328 Sec.F Lot 122	562.00			2,186.60	2,748.60	
BRADY, DANIEL	#	04-0098050 Sec.D Lot 87	562.00			2,186.60	2,748.60	
JAIRRELS, GARFIELD	#	02-0001609 Sec.B Lot 195	562.00			2,186.51	2,748.51	
WHEELER SR, STEVEN W.	#	32-0004878 Millhurst Lot 49	562.00			2,181.65	2,743.65	
TURNER, JON	#	13-0000907 Edisto Lot 10	562.00			2,181.65	2,743.65	
SLOAN, LILLIE M.	#	32-0003681 Millhurst Lot 8	562.00			2,181.65	2,743.65	
NORTON, BERNIECE G.	#	11-0005645 Hatteras I Lot 30	562.00			2,181.65	2,743.65	
HILL, WILLIAM L.	#	23-0002496 Arron Lot 186	562.00			2,181.65	2,743.65	
GREEN, JOYCE M.	#	13-0005170 Edisto Lot 138	562.00			2,181.65	2,743.65	
FEHRENBACH, EDWARD	#	23-0002624 Arron Lot 151	562.00			2,181.65	2,743.65	
EXIGENICS INC.,	#	21-0002161 Rapidan Lot 121	562.00			2,181.65	2,743.65	
ENGLAND, RUBY	#	13-0001106 Edisto Lot 4	562.00			2,181.65	2,743.65	
COOPER, LINDA	#	22-0004353 Panola Lot 101	562.00			2,181.65	2,743.65	
MENDENHALL CHEWNING, RON	#	20-0000376 Kinston Lot 170	562.00			2,181.65	2,743.65	
BYRD, CHRISTOPHER W	#	17-0001470 Tidewater Lot 49	562.00			2,181.65	2,743.65	
BARNETT, SUSAN A	#	18-0005118 Sherando Lot 64	562.00			2,181.65	2,743.65	
ANGLIN, JERRY	#	32-0003674 Millhurst Lot 59	562.00			2,181.65	2,743.65	
MATTHEWS, HEATHER H.	#	13-0001340 Edisto Lot 43	562.00			2,181.40	2,743.40	
GRAMKOW, XAVER	#	21-0005842 Rapidan Lot 64	562.00			2,176.76	2,738.76	
SAMPLES, ROSE M.	#	11-0000898 Hatteras I Lot 110	562.00			2,166.80	2,728.80	
LABRANA, GISELA V	#	13-0000798 Edisto Lot 189	562.00			2,161.64	2,723.64	
GRAY PROPERTIES, JONES, MAUDLYN G.	#	29-0004204 Parcel 29 Lot 156	562.00			2,146.19	2,708.19	
KNERR, BRENT	#	Spruce Drive	416.00			2,291.00	2,707.00	
WEBB, RAY D.	#	11-0002208 Hatteras I Lot 201	254.00			2,450.61	2,704.61	
WYMAN, JASON	#	60-0098806 Sec.M Lot 9	416.00			2,269.31	2,685.31	
WTBRYIG, LLC	#	54-0098029 Sec.D Lot 155	416.00			2,255.00	2,671.00	
WHITE, CHARLES	#	52-0098677 Sec.B Lot 136	416.00			2,255.00	2,671.00	
WEXELBERG, GLENN	#	60-0098871 Sec.M Lot 157	416.00			2,255.00	2,671.00	
WATTS, THOMAS	#	60-0098190 Sec.M Lot 160	416.00			2,255.00	2,671.00	
WASHINGTON, BERNARD W.	#	57-0098257 Homestead Lot 44	416.00			2,255.00	2,671.00	
WANNAMAHER JR, JOHN L.	#	55-0099222 Sec.F Lot 106	416.00			2,255.00	2,671.00	
VEILLEUX, PAUL	#	60-0098849 Sec.M Lot 158	416.00			2,255.00	2,671.00	
VANCE, JAMES M.	#	Hickory Trail	416.00			2,255.00	2,671.00	
TORRES, DEAN	#	55-0098253 Sec.F Lot 60	416.00			2,255.00	2,671.00	
THORNE SR, PERCY	#	60-0098168 Sec.M Lot 207	416.00			2,255.00	2,671.00	
STELL, HAROLD L.	#	54-0098819 Sec.D Lot 235	416.00			2,255.00	2,671.00	
SAUNDERS, WILLIAM	#	54-0098779 Sec.D Lot 256	416.00			2,255.00	2,671.00	
ROSS, CRAIG H.	#	53-0098155 Sec.C Lot 80	416.00			2,255.00	2,671.00	
ROBERSON, DON R.	#	54-0098737 Sec.D Lot 64	416.00			2,255.00	2,671.00	
PURVIS, NELL J.	#	54-0098696 Sec.D Lot 273	416.00			2,255.00	2,671.00	
POOLE, CHARLES E.	#	Oak Hill Dr/Knotty Pine Ct	416.00			2,255.00	2,671.00	
POLLARD ESTATE, OZDEN	#	52-0098664 Sec.B Lot 124	416.00			2,255.00	2,671.00	
LOPEZ, ALFRED	#	52-0098663 Sec.B Lot 31	416.00			2,255.00	2,671.00	
Lawson, Janie	#	52-0098230 Sec.B Lot 66	416.00			2,255.00	2,671.00	
HARRIS, CHERYL G.	#	57-0098132 Homestead Lot 11	416.00	2,255.00			2,671.00	
GAY, GLENN E.	#	60-98540A Sec.M Lot 37	416.00			2,255.00	2,671.00	
FULP, JAMES A.	#	57-0098342 Homestead Lot 22	416.00			2,255.00	2,671.00	
FLOWERS, RUTH G.	#	52-0098330 Sec.B Lot 189	416.00			2,255.00	2,671.00	
FIELDS, WILLIAM T.	#	Loblolly Drive	416.00			2,255.00	2,671.00	
DILWORTH, ROBERT W.	#	57-0098007 Homestead Lot 92	416.00			2,255.00	2,671.00	
DENIS, RUTH	#	118 Evergreen Drive	416.00			2,255.00	2,671.00	
DENIS, LARRY G.	#	Apple Court	416.00			2,255.00	2,671.00	
COLLIER, FAY W.	#	210 Cedar Ridge Drive	416.00			2,255.00	2,671.00	
CARTER, LESTER J.	#	116 Evergreen Drive	416.00			2,255.00	2,671.00	
BROWN, E H.	#	54-0098169 Sec.D Lot 233	416.00			2,255.00	2,671.00	
BROOME ESTATE, LARRY K	#		416.00			2,255.00	2,671.00	
BRIGHT, BESSIE	#	60-0098747 Sec.M Lot 46	416.00			2,255.00	2,671.00	
BAGWELL, LETTIE F.	#	60-0099055 Sec.M Lot 147	416.00			2,255.00	2,671.00	
YEARGIN, MITCHELL G.	#	60-0098032 Sec.M Lot 172	416.00			2,255.00	2,671.00	
EVANS, JIMMY	#	57-0098444 Homestead Lot 13	416.00			2,254.99	2,670.99	
	#	08-0001244 Sec.I Lot 253	562.00			2,108.41	2,670.41	

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SHEPHERD, MARY LYNN#		52-0098171 Sec.B Lot 179	416.00			2,246.60	2,662.60	
MCDARIS, MARTHA L.	#	12-0005134 Hatteras II Lot 77	562.00			2,097.74	2,659.74	03/08/2016
DRIVER, WILLIAM	#	32-0005728 Millhurst Lot 214	562.00			2,097.20	2,659.20	
LELOUP, JOHN A.	#	32-0003626 Millhurst Lot 177	562.00			2,088.80	2,650.80	
CARTER, CORY	#	21-0004466 Rapidan Lot 33	562.00			2,088.80	2,650.80	
POSTELL BAKER, RUBY JEAN	#	27-0002883 Parcel 27 Lot 3	562.00			2,071.76	2,633.76	
JACKSON, LISA	#	23-0002274 Arron Lot 116	562.00			2,063.28	2,625.28	
GALLAGHER, TERENCE	#	32-0003723 Millhurst Lot 101	562.00			2,051.11	2,613.11	
Vance, Susan	#	Mt. Bay Drive	416.00			2,180.00	2,596.00	
THORNE JR, PERCY	#	54-0098820 Sec.D Lot 234	416.00			2,180.00	2,596.00	
SMITH, JULIAN	#	52-0098186 Sec.B Lot 167	416.00			2,180.00	2,596.00	
HOLBROOKS, NED G.	#	60-0098141 Sec.M Lot 56	416.00			2,180.00	2,596.00	
EZELL, DAVID W.	#	54-0099024 Sec.D Lot 220	416.00			2,180.00	2,596.00	
COLLIS, DENNIS M.	#	55-0098068 Sec.F Lot 2	416.00			2,180.00	2,596.00	
BROWN JR, E H.	#	60-0098127 Sec.M Lot 244	416.00			2,180.00	2,596.00	
BLACKWELL, WILLIAM E.	#	52-0098089 Sec.B Lot 58	416.00			2,180.00	2,596.00	
ADDIS, RANDALL K.	#	57-0098381 Homestead Lot 45	416.00			2,180.00	2,596.00	
WILLIS, RALPH V.	#	10-0004283 Sec.M Lot 161	562.00			2,033.68	2,595.68	
SEWGOPAUL, JHAGRU	#	18-0005904 Sherando Lot 136	562.00			2,026.40	2,588.40	
WILLIAMS, JENNIFER M.	#	18-0002127 Sherando Lot 55	562.00			2,025.81	2,587.81	07/07/2017
MARTIN, GLENDA	#	21-0001892 Rapidan Lot 117	562.00			2,013.80	2,575.80	
BERRY, LAWRENCE	#	32-0003547 Millhurst Lot 175	562.00			2,013.80	2,575.80	
WILSON, CHERYL L.	#	07-0005520 Homestead Lot 41	562.00			2,010.80	2,572.80	
MURYNYUK, IGOR	#	21-0002220 Rapidan Lot 137	562.00			2,010.80	2,572.80	
GALLAGHER, TERENCE	#	32-0002906 Millhurst Lot 38	562.00			2,010.80	2,572.80	
TAYLOR, TIMOTHY L.	#	12-0001157 Hatteras II Lot 25	562.00			1,996.18	2,558.18	
COUCH, LINDA	#	60-0098338 Sec.M Lot 171	416.00			2,105.00	2,521.00	
ALEKSANDROWICZ, STEVE	#	60-0098352 Sec.M Lot 216	416.00			2,105.00	2,521.00	
MELNICK, ROCKY	#	32-0003498 Millhurst Lot 146	562.00			1,948.40	2,510.40	
FISHER, CHARLES	#	19-0005183 Orion Lot 6	562.00			1,945.76	2,507.76	
ENTERPRISE SOUTH INC.,	#	22-0001890 Panola Lot 194	562.00			1,935.80	2,497.80	
ENTERPRISE SOUTH INC.,	#	22-0001732 Panola Lot 90	562.00			1,935.80	2,497.80	
ENTERPRISE SOUTH INC.,	#	22-0002062 Panola Lot 19	562.00			1,935.80	2,497.80	
ENTERPRISE SOUTH INC.,	#	23-0002257 Arron Lot 197	562.00			1,935.80	2,497.80	
ENTERPRISE SOUTH INC.,	#	23-0003573 Arron Lot 43	562.00			1,935.80	2,497.80	
ENTERPRISE SOUTH INC.,	#	21-0002746 Rapidan Lot 209	562.00			1,935.80	2,497.80	
ENTERPRISE SOUTH INC.,	#	21-0003141 Rapidan Lot 116	562.00			1,935.80	2,497.80	
ENTERPRISE SOUTH INC.,	#	21-0001746 Rapidan Lot 90	562.00			1,935.80	2,497.80	
ENTERPRISE SOUTH INC.,	#	32-0004054 Millhurst Lot 37	562.00			1,935.80	2,497.80	
ENTERPRISE SOUTH INC.,	#	32-0003486 Millhurst Lot 107	562.00			1,935.80	2,497.80	
ENTERPRISE SOUTH INC.,	#	32-0003703 Millhurst Lot 109	562.00			1,935.80	2,497.80	
ENTERPRISE SOUTH INC.,	#	13-0005071 Edisto Lot 140	562.00			1,935.80	2,497.80	
ENTERPRISE SOUTH INC.,	#	22-0002106 Panola Lot 55	562.00			1,935.80	2,497.80	
ENTERPRISE SOUTH INC.,	#	22-0001908 Panola Lot 158	562.00			1,935.80	2,497.80	
ENTERPRISE SOUTH INC.,	#	21-0003082 Rapidan Lot 51	562.00			1,935.80	2,497.80	
Ortiz, Belen	#	21-0002829 Rapidan Lot 114	562.00			1,910.28	2,472.28	
HARAKA, JOSEPH S.	#	Dr. Johns Road	416.00			2,047.49	2,463.49	
SMITH, TERRY P.	#	Evergreen Drive	416.00			2,030.00	2,446.00	
RAMEY, TERRY F.	#	57-0098543 Homestead Lot 86	416.00			2,030.00	2,446.00	
RAMEY, TERRY F.	#	57-0098566 Homestead Lot 85	416.00			2,030.00	2,446.00	
OMID GROUP LLC,	#	54-0098223 Sec.D Lot 206	416.00			2,030.00	2,446.00	

Delinquent Summary Report By Balance Includes All Resident with a Charge older than 30 Days As of 04/30/18

FH Hatteras I

Resident	Sts	Unit Address	Current	Over 30	Over 60	Over 90	Balance	Last Payment
EZELL, DAVID W.	#	54-0098288 Sec.D Lot 219	416.00			2,030.00	2,446.00	
LEE, VINCENT	#	57-0098014 Homestead Lot 81	416.00			2,029.43	2,445.43	
SHIRES, DAVID WESLEY	#	20-0004348 Kinston Lot 86	562.00			1,877.91	2,439.91	
SEARCY, JAMES	#	23-0004410 Arron Lot 219	562.00			1,846.59	2,408.59	09/08/2016
STASNEY, MICHAEL	#	57-0098136 Homestead Lot 15	416.00			1,979.00	2,395.00	
MURRAY, RICHARD A.	#	305 Loblolly Drive	416.00			1,979.00	2,395.00	
COOK, H A.	#	60-0098205 Sec.M Lot 91	416.00			1,979.00	2,395.00	
SMITH, TERRY P.	#	52-0098209 Sec.B Lot 19	416.00			1,955.00	2,371.00	
SMITH, JULIAN	#	54-0098296 Sec.D Lot 255	416.00			1,955.00	2,371.00	
RESTREPO, CLAUDIA	#	55-0098334 Sec.F Lot 111	416.00			1,955.00	2,371.00	
OMID GROUP LLC, MERUVIAN INVESTMENTS, LLC	#	54-0098224 Sec.D Lot 207 Spruce Drive	416.00 416.00			1,955.00 1,955.00	2,371.00 2,371.00	
HARRIS, CHERYL G.	#	60-0098530 Sec.M Lot 36	416.00			1,955.00	2,371.00	
COLLIS, DENNIS M.	#	55-0098069 Sec.F Lot 3	416.00			1,955.00	2,371.00	
BROWN JR, E H.	#	60-0098128 Sec.M Lot 245	416.00			1,955.00	2,371.00	
QUEEN, BARBARA	#	07-0005511 Homestead Lot 76	562.00			1,800.63	2,362.63	
JAGNANDAN, JUNE	#	32-0003814 Millhurst Lot 209	562.00			1,768.94	2,330.94	
TUCKER, PETER W.	#	54-0099063 Sec.D Lot 231	416.00			1,904.00	2,320.00	
MURPHY, MARK A.	#	57-0098591 Homestead Lot 33	416.00			1,904.00	2,320.00	
MAJORS, HUGH R.	#	57-0098556 Homestead Lot 34	416.00			1,904.00	2,320.00	
LYKINS, JEWEL	#	Green Oaks Drive	416.00			1,904.00	2,320.00	
KEEVER, HAROLD	#	60-0098491 Sec.M Lot 288	416.00			1,904.00	2,320.00	
HENSLEY, CHARLES R.	#	55-0098458 Sec.F Lot 110	416.00			1,904.00	2,320.00	
DONALD, E.R.	#	17-0004452 Tidewater Lot 55	562.00			1,748.34	2,310.34	
HIBBERT, JAMES S GRAY PROPERTIES LLC,	#	19-0003439 Orion Lot 45 27-0004885 Parcel 27 Lot 64	562.00 562.00			1,747.75 1,736.99	2,309.75 2,298.99	11/10/2016
RESTREPO, CLAUDIA MOUNTAIN BAY INVESTMENTS CORP.,	#	52-0098807 Sec.B Lot 143 54-0098842 Sec.D Lot 114	416.00 416.00			1,880.00 1,880.00	2,296.00 2,296.00	
HARRIS, HENRY Tax Ease REO 1, LLC,	#	60-0098756 Sec.M Lot 47 212 Elm Drive	416.00 416.00		1,873.78	1,880.00	2,296.00 2,289.78	
FORD, WILHELMINA W. Holbrooks, Lisa	#	52-0098065 Sec.B Lot 41 10-0003179 Sec.M Lot 62	416.00 562.00			1,861.97 1,714.09	2,277.97 2,276.09	
JACKSON, BRENDA SPIRES SR, STEVEN E	#	54-0099031 Sec.D Lot 54 11-0005397 Hatteras I Lot 45	416.00 562.00			1,844.84 1,692.08	2,260.84 2,254.08	11/23/2016
PALMER, KENNETH ALEWINE, DEBRA L	#	55-0098894 Sec.F Lot 47 11-0001557 Hatteras I Lot 88	416.00 562.00			1,829.00 1,672.40	2,245.00 2,234.40	
WINGO, EDROW H. RIDER AND RIDER ASSO,	#	05-0005221 Sec.F Lot 163 22-0001755 Panola Lot 190	562.00 562.00			1,672.04 1,672.04	2,234.04 2,234.04	
REILLY, ADRIENNE L. MCDONALD, JOHN L.	#	18-0001398 Sherando Lot 20 22-0005106 Panola Lot 41	562.00 562.00			1,672.04 1,672.04	2,234.04 2,234.04	
LICEA, SILVIANO LAMB JR, NORMA JEAN	#	08-0005856 Sec.I Lot 240 32-0002578 Millhurst Lot 39	562.00 562.00			1,672.04 1,672.04	2,234.04 2,234.04	
JONES JR, WILLIAM C. HAGOOD SR, DONALD L.	#	08-0000550 Sec.I Lot 266 20-0004442 Kinston Lot 111	562.00 562.00			1,672.04 1,672.04	2,234.04 2,234.04	
GIBSON, P. JUSTIN DODGENS, DOROTHY M.	#	19-0002370 Orion Lot 47 07-0098315 Homestead Lot 48	562.00 562.00			1,672.04 1,672.04	2,234.04 2,234.04	
DAVIS, PAUL DAVIS, FRANCES C.	#	02-0098768 Sec.B Lot 112 Mt. Bay Drive	562.00 562.00			1,672.04 1,672.04	2,234.04 2,234.04	
DAMATO, JEAN M. CURLEY, JACQUELINE	#	08-0005636 Sec.I Lot 250 02-0098643 Sec.B Lot 144	562.00 562.00			1,672.04 1,672.04	2,234.04 2,234.04	
BOWE, PEGGY A. ANDERS, ROBERT GLENN	#	18-0000275 Sherando Lot 32 10-0005175 Sec.M Lot 275	562.00 562.00			1,672.04 1,672.04	2,234.04 2,234.04	
VALAM LLC, IRA SERVICES TRUST CO,	#	32-0004840 Millhurst Lot 213 Evergreen Drive	562.00 562.00			1,672.03 1,672.03	2,234.03 2,234.03	
CURTIS, STEPHEN BARNES, JOHNNIE E.	#	08-0005696 Sec.I Lot 100 13-0005516 Edisto Lot 190	562.00 562.00			1,672.03 1,672.03	2,234.03 2,234.03	
AURORA-RIVERA INC, KAI ENTERPRISES GROUP, CORP	#	23-0002337 Arron Lot 5 04-0005867 Sec.D Lot 115	562.00 562.00			1,672.03 1,672.00	2,234.03 2,234.00	
AUSTIN, VICTORIA	#	05-0000815 Sec.F Lot 203	562.00			1,662.02	2,224.02	

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FH Hatteras I

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SIGMUND-WITCHEY, ALEXANDRIA	#	21-0005369 Rapidan Lot 20	562.00			1,662.00	2,224.00	
DONALD, CAROLINE BROWN,	#	04-0098087 Sec.D Lot 124	562.00			1,652.00	2,214.00	
CHRISTOPHER A BENJAMIN, DION	#	20-0002763 Kinston Lot 211	562.00			1,652.00	2,214.00	
BANKS, THELMA	#	08-0005654 Sec.I Lot 101	562.00			1,652.00	2,214.00	
VASSALLO, CHRIS	#	21-0002154 Rapidan Lot 167	562.00			1,652.00	2,214.00	
GOMELSKY, OLEG	#	23-0000533 Arron Lot 100	562.00			1,651.98	2,213.98	01/30/2018
Howell, Margaret	#	22-0003660 Panola Lot 136	562.00			1,623.16	2,185.16	02/06/2018
SHOOP, STEVEN R	#	20-0005065 Kinston Lot 122	562.00			1,622.09	2,184.09	
Villar, Sergio	#	10-0002551 Sec.M Lot 269	562.00			1,612.34	2,174.34	03/19/2018
Beaudry, Michael	C5	08-0002888 Sec.I Lot 248	592.00			1,574.00	2,166.00	
RIX, ROBERT	#	04-0005513 Sec.D Lot 166	562.00			1,597.03	2,159.03	
Denequolo, Nicole	#	08-0005808 Sec.I Lot 246	562.00			1,594.09	2,156.09	
Denequolo, Nicole	#	10-0930008 Sec.M Lot 76	562.00			1,583.35	2,145.35	
CLUTE, SANDRA LEE	#	10-0004437 Sec.M Lot 75	562.00			1,583.35	2,145.35	
WHEALTON, BARRY	#	101 Cedar Ridge Drive	562.00			1,577.00	2,139.00	
MARTIN, GLENDA	#	Spruce Drive	562.00			1,574.00	2,136.00	
MAIER, DR. JOERG	#	Evergreen Drive	562.00			1,574.00	2,136.00	
HOSTOZ, JORGE HAROLD	#	02-0001979 Sec.B Lot 46	562.00			1,574.00	2,136.00	
DECARLO, PETER	#	02-0005204 Sec.B Lot 123	562.00			1,574.00	2,136.00	
CLUTE, SANDRA LEE	#	101 Cedar Ridge Drive	562.00			1,574.00	2,136.00	
BERRY, LAWRENCE	#	08-0000830 Sec.I Lot 219	562.00			1,574.00	2,136.00	
BENJAMIN, DION	#	08-0005809 Sec.I Lot 155	562.00			1,574.00	2,136.00	
ROBINSON, MARGARET T.	#	11-0001320 Hatteras I Lot 61	562.00			1,557.33	2,119.33	05/31/2016
SHOOP, STEVEN R	#	10-0004987 Sec.M Lot 268	562.00			1,537.34	2,099.34	
PERILLA NARANJO, NICOLAS	#	05-0098182 Sec.F Lot 151	562.00			1,537.34	2,099.34	
MEROLA, CLAUDIO S.	#	13-0000999 Edisto Lot 192	562.00			1,537.34	2,099.34	
LEWINGTON, HOWARD	#	17-0001187 Tidewater Lot 71	562.00			1,537.34	2,099.34	
JAININA INVESTMENTS, LLC	#	08-0000135 Sec.I Lot 46	562.00			1,537.34	2,099.34	
BETANCOUR, JORGE FERNANDO	#	05-0005854 Sec.F Lot 95	562.00			1,537.34	2,099.34	
RESTREPO, FELIPE M.	#	08-0002289 Sec.I Lot 247	562.00			1,537.33	2,099.33	
PETITI, MIGUELINO M.	#	08-0001285 Sec.I Lot 187	562.00			1,537.33	2,099.33	
LORENZO, PEDRO	#	08-0004572 Sec.I Lot 148	562.00			1,537.33	2,099.33	
LORENZO, PEDRO	#	08-0003720 Sec.I Lot 147	562.00			1,537.33	2,099.33	
LORENZO, PEDRO	#	06-0005312 Sec.G Lot 19	562.00			1,537.33	2,099.33	
ECHEVERRI, EMMA	#	05-0000146 Sec.F Lot 209	562.00			1,537.33	2,099.33	
STEEDLEY, JIMMY A.	#	22-0005714 Panola Lot 205	562.00			1,536.49	2,098.49	04/18/2018
SAFETY & SUPPLY LLC,	#	13-5479A Edisto Lot 126	562.00			1,528.81	2,090.81	
GARCIA, MARCO	#	05-0098301 Sec.F Lot 158	562.00			1,528.79	2,090.79	
GRAHAM, JANET	#	02-0005888 Sec.B Lot 152	562.00			1,516.04	2,078.04	
DAMATO, JEAN M.	#	08-0000973 Sec.I Lot 251	562.00			1,516.04	2,078.04	
JECO HOMES LLC,	#	13-0001652 Edisto Lot 120	562.00			1,516.03	2,078.03	
BL Homes USA LLC,	#	08-0000622 Sec.I Lot 184	562.00			1,516.03	2,078.03	
BL HOMES USA LLC,	#	04-0002941 Sec.D Lot 71	562.00			1,516.03	2,078.03	
PIERCE, SUE	#	20-0004886 Kinston Lot 108	562.00			1,513.12	2,075.12	
PIERCE, SUE	#	10-0005302 Sec.M Lot 53	562.00			1,513.12	2,075.12	
ENTERPRISE SOUTH INC,	#	18-0930011 Sherando Lot 133	562.00			1,511.48	2,073.48	
WOFFORD, MICHAEL	#	60-0098895 Sec.M Lot 178	416.00			1,656.68	2,072.68	
PRIECE, SUE	#	11-0930001 Hatteras I Lot 9	562.00			1,507.52	2,069.52	
PIERCE, SUE	#	20-0001932 Kinston Lot 44	562.00			1,507.52	2,069.52	
PIERCE, SUE	#	12-0004396 Hatteras II Lot 4	562.00			1,507.52	2,069.52	
PIERCE, SUE	#	12-0001016 Hatteras II Lot 3	562.00			1,507.52	2,069.52	
PIERCE, SUE	#	11-0000287 Hatteras I Lot 11	562.00			1,507.52	2,069.52	
CHAMPITTO, TODD J.	#	21-0001705 Rapidan Lot 61	562.00			1,506.02	2,068.02	
BOATWRIGHT, GEORGE W.	#	204 Cedar Ridge Drive	416.00			1,650.33	2,066.33	
WESTMINSTER LAND CO LLC,	#	13-0002990 Edisto Lot 68	562.00			1,499.00	2,061.00	
WESTMINSTER LAND CO LLC,	#	05-0000723 Sec.F Lot 211	562.00			1,499.00	2,061.00	

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WESTMINSTER LAND CO LLC,	#	114 Evergreen Drive	562.00			1,499.00	2,061.00	
VALAM LLC.,	#	13-0005181 Edisto Lot 156	562.00			1,499.00	2,061.00	
TOLOZA, RAFAEL	#		562.00			1,499.00	2,061.00	
RODRIGUES, DERLY	#	Green Oaks Drive	562.00			1,499.00	2,061.00	
RINCON, CARLOS	#	04-0005337 Sec.D Lot 85	562.00			1,499.00	2,061.00	
PEREZ, MAURICIO	#	Apple Court	562.00			1,499.00	2,061.00	
PAEZ, JOSE JUAQUIN	#	05-0000253 Sec.F Lot 129	562.00			1,499.00	2,061.00	
MOYA, OSIRIS	#	120 Spruce Drive	562.00			1,499.00	2,061.00	
HOSTOZ, JORGE	#	02-0098093 Sec.B Lot 47	562.00			1,499.00	2,061.00	
HAROLD								
ESTRADA, JORGE	#	08-0000262 Sec.I Lot 237	562.00			1,499.00	2,061.00	
ESTRADA, JORGE	#	08-0000265 Sec.I Lot 141	562.00			1,499.00	2,061.00	
ENTERPRISE SOUTH INC,	#	12-0004770 Hatteras II Lot 21	562.00			1,499.00	2,061.00	
DEL MORAL, MARCOS LIZARDO	#	02-0098203 Sec.B Lot 51	562.00			1,499.00	2,061.00	
CHIEW, QIN ZHENG	#	08-0000355 Sec.I Lot 197	562.00			1,499.00	2,061.00	
CAMACHO, GALEANO	#	08-0005774 Sec.I Lot 107	562.00			1,499.00	2,061.00	
VASSALLO, CHRIS	#	23-0000531 Arron Lot 99	562.00			1,498.98	2,060.98	
TAYLOR, TIMOTHY L.	#	11-0004936 Hatteras I Lot 210	562.00			1,495.01	2,057.01	
BROOKINS, KEVIN F.	#	32-0005716 Millhurst Lot 42	562.00			1,491.72	2,053.72	
AHRENS, KENNETH E.	#	22-0005884 Panola Lot 66	562.00			1,480.34	2,042.34	07/21/2016
MCDARIS, MARTHA L.	#	32-0005130 Millhurst Lot 113	562.00			1,478.35	2,040.35	05/27/2016
BLOCKER, KAY	#	22-0001931 Panola Lot 139	562.00			1,457.29	2,019.29	06/16/2016
TAYLOR, TIM	#	11-0000760 Hatteras I Lot 208	562.00			1,456.65	2,018.65	
TARNAY, ISABEL	#	17-0002973 Tidewater Lot 36	562.00			1,440.52	2,002.52	
BL HOMES USA LLC,	#	02-0098116 Sec.B Lot 35	562.00			1,436.45	1,998.45	
BL HOMES USA LLC,	#	13-0000817 Edisto Lot 209	562.00			1,429.72	1,991.72	
BL HOMES USA LLC,	#	32-0003812 Millhurst Lot 26	562.00			1,429.72	1,991.72	
MEYER, RICHARD P.	#	04-0005746 Sec.D Lot 30	562.00			1,427.83	1,989.83	
SPINKS, IRA L.	#	52-0098771 Sec.B Lot 129	416.00			1,548.00	1,964.00	
HIX, EDITH	#	Dr. Johns Road	416.00			1,548.00	1,964.00	
HIGHTOWER, JERRY	#	54-0098422 Sec.D Lot 65	416.00			1,548.00	1,964.00	
FORE, GARY A.	#	202 Knotty Pine Court	416.00			1,548.00	1,964.00	
DAVIS, SAMUEL E.	#	60-0098147 Sec.M Lot 213	416.00			1,548.00	1,964.00	
CEBULSKI, MATTHEW R.	#	57-0098888 Homestead Lot 52	416.00			1,548.00	1,964.00	
BUI, HOA	#	60-0098645 Sec.M Lot 168	416.00			1,548.00	1,964.00	
BLACKWELL, SHAWN F	#	52-0098671 Sec.B Lot 150	416.00			1,548.00	1,964.00	
KELLOCK, BERNARDINE	#	17-0004643 Tidewater Lot 75	562.00			1,399.00	1,961.00	10/20/2017
TARNAY, GABRIELA	#	17-0002572 Tidewater Lot 84	562.00			1,396.89	1,958.89	
HAMMOND, J. D.	C4	20-0004747 Kinston Lot 105	254.00			1,702.25	1,956.25	
BL HOMES USA LLC,	#	04-0002737 Sec.D Lot 153	562.00			1,356.12	1,918.12	
BURTON, MARY	#	08-0005363 Sec.I Lot 52	562.00			1,350.02	1,912.02	04/29/2016
BROWN, FRANK ROY	#	11-0005067 Hatteras I Lot 175	562.00			1,347.22	1,909.22	
BABB, MALCOLM M.	#	Oak Hill Drive	416.00			1,473.00	1,889.00	
EGRET LAKE	#	55-0098638 Sec.F Lot 119	416.00			1,472.99	1,888.99	
DEVELOPME,								
DECARLO, PETER	#	17-0004501 Tidewater Lot 83	562.00			1,321.89	1,883.89	
VANCE, SUSAN	#	206 Elm Drive	416.00			1,462.63	1,878.63	
STEEDLEY, JIMMY A.	#	22-0005641 Panola Lot 207	562.00			1,310.96	1,872.96	04/18/2018
ENTERPRISE SOUTH INC,	#	05-0099011 Sec.F Lot 99	562.00			1,292.04	1,854.04	
CARLTON, TIM	#	04-0005644 Sec.D Lot 123	562.00			1,280.26	1,842.26	
BROADWELL, MARK W.	#	18-0001352 Sherando Lot 13	562.00			1,264.59	1,826.59	03/30/2016
CLUTE, SANDRA LEE	#	Dr. Johns Road	562.00			1,255.64	1,817.64	
BABB, MALCOLM M.	#	54-0098137 Sec.D Lot 52	416.00			1,398.00	1,814.00	
Holdings LLC, Biscayne Group	#	Spruce Drive	562.00			1,240.58	1,802.58	
Holdings LLC, Biscayne Group	#	Dr. Johns Road	562.00			1,240.58	1,802.58	
BISCAYNE GROUP HOLDINGS LLC,	#	18-0001964 Sherando Lot 58	562.00			1,240.58	1,802.58	
Williams, Joshua	#	10-0003376 Sec.M Lot 13	562.00			1,234.80	1,796.80	
DE JESUS C DE, TERESA	#	08-0000309 Sec.I Lot 279	562.00			1,198.94	1,760.94	04/12/2016
TARACKS, BARRY	#	21-0002031 Rapidan Lot 18	254.00			1,505.39	1,759.39	
SALOM, JESUS	#	04-0098405 Sec.D Lot 178	562.00			1,195.64	1,757.64	11/01/2017

Delinquent Summary Report By Balance Includes All Resident with a Charge older than 30 Days As of 04/30/18

FH Hatteras I

Resident	Sts	Unit Address	Current	Over 30	Over 60	Over 90	Balance	Last Payment
Holdings LLC, Biscayne Group	#	Spruce Drive	562.00			1,181.18	1,743.18	
BISCAYNE GROUP HOLDINGS LLC,	#	Spruce Drive	562.00			1,181.18	1,743.18	
LASKY, STEVEN	#	21-0002102 Rapidan Lot 34	562.00			1,174.05	1,736.05	10/11/2017
HORTON, JIMMY A.	#	58-0098446 Sec.I Lot 8	416.00			1,318.50	1,734.50	
NUNEZ, ANA	#	32-0003323 Millhurst Lot 222	562.00			1,167.90	1,729.90	
BRUNO, ELEEN	#	08-0001051 Sec.I Lot 54	562.00			1,167.90	1,729.90	
MCMULLEN, ROBYN	#	20-0005364 Kinston Lot 87	562.00			1,166.66	1,728.66	04/07/2017
Zvanovec, Gary	#	13-0001084 Edisto Lot 135	562.00			1,163.52	1,725.52	
FABRE, RICKY	#	60-0098448 Sec.M Lot 235	562.00			1,162.58	1,724.58	03/28/2017
Clark, Pamela	#	18-0001624 Sherando Lot 47	562.00			1,159.94	1,721.94	
BL HOMES USA LLC,	#	02-0099037 Sec.B Lot 34	562.00			1,157.96	1,719.96	
BUTTS, TIM A.	#	07-0098697 Homestead Lot 73	254.00			1,461.50	1,715.50	
TRIBBLE, BILLY R	#	10-0000521 Sec.M Lot 297	254.00			1,445.59	1,699.59	
LASKY, STEVEN	#	21-0001882 Rapidan Lot 36	562.00			1,131.93	1,693.93	10/11/2017
WILLIAMS, MARK A.	#	Hickory Trail	562.00			1,130.96	1,692.96	
WICKE, THOMAS H.	#	18-0005109 Sherando Lot 69	562.00			1,130.96	1,692.96	
WATTS, KAYLA	#	10-0000425 Sec.M Lot 14	562.00			1,130.96	1,692.96	
VON ITTER, KATHY	#	22-0001710 Panola Lot 103	562.00			1,130.96	1,692.96	
VELENCIA, ANA PAULINA	#	08-0000770 Sec.I Lot 275	562.00			1,130.96	1,692.96	
VANCE, RICHARD	#	08-0000661 Sec.I Lot 14	562.00			1,130.96	1,692.96	
VAGLICA, NICHOLAS	#	02-0005498 Sec.B Lot 68	562.00			1,130.96	1,692.96	
TRIGO, MARIA I.	#	03-0001852 Sec.C Lot 52	562.00			1,130.96	1,692.96	
TRIGO, CATALINA	#	05-0005439 Sec.F Lot 229	562.00			1,130.96	1,692.96	
THACKER, PAUL E.	#	13-0000835 Edisto Lot 12	562.00			1,130.96	1,692.96	
STRICKLAND, KAY L.	#	32-0005861 Millhurst Lot 157	562.00			1,130.96	1,692.96	
STEMPLE, HARRY M.	#	07-0001037 Homestead Lot 42	562.00			1,130.96	1,692.96	
RUBIO, JULIANA	#	112 Evergreen Drive	562.00			1,130.96	1,692.96	
ROPER, EARL G.	#	05-0005156 Sec.F Lot 72	562.00			1,130.96	1,692.96	
ROLLINS, WAYNE M.	#	13-0005569 Edisto Lot 46	562.00			1,130.96	1,692.96	
ROGERS, CHRISTOPHER	#	17-0004903 Tidewater Lot 103	562.00			1,130.96	1,692.96	
RAMOS, ENRIQUE	#	02-0098460 Sec.B Lot 64	562.00			1,130.96	1,692.96	
RAGLE, CHAD	#	04-0005329 Sec.D Lot 80	562.00			1,130.96	1,692.96	
PITTMAN, DALE E.	#	12-0001136 Hatteras II Lot 8	562.00			1,130.96	1,692.96	
PIETERSE, WINFRED	#	13-0001389 Edisto Lot 167	562.00			1,130.96	1,692.96	
PERRY, ALLEN	#	20-0005147 Kinston Lot 62	562.00			1,130.96	1,692.96	
PALMER, THOMAS	#	21-0004570 Rapidan Lot 151	562.00			1,130.96	1,692.96	
PADGETT, PAMELA C.	#	03-0098263 Sec.C Lot 44	562.00			1,130.96	1,692.96	
OWENS, BERT	#	14-0005405 Newbury Lot 1	562.00			1,130.96	1,692.96	
NOBLE, DANIEL R	#	18-0004919 Sherando Lot 150	562.00			1,130.96	1,692.96	
NIXON, DOUGLAS J.	#	02-0005210 Sec.B Lot 145	562.00			1,130.96	1,692.96	
NIDA, KENNETH	#	05-0000125 Sec.F Lot 218	562.00			1,130.96	1,692.96	
NANDA, VIR A.	#	13-0002602 Edisto Lot 69	562.00			1,130.96	1,692.96	
MITCHELL, LARRY B.	#	32-0005718 Millhurst Lot 45	562.00			1,130.96	1,692.96	
MILLIGAN, SEAN C	#	09-0098080 Sec.L Lot 1	562.00			1,130.96	1,692.96	
MERRINS, THERESA	#	17-0001270 Tidewater Lot 15	562.00			1,130.96	1,692.96	
MEADOR, DON R.	#	05-0002283 Sec.F Lot 189	562.00			1,130.96	1,692.96	
MCLAUGHLIN, DANA F.	#	20-0004897 Kinston Lot 139	562.00			1,130.96	1,692.96	
MCDARIS, TERESA	#	10-0004329 Sec.M Lot 267	562.00			1,130.96	1,692.96	
MCDADE, DUANE D.	#	05-0005460 Sec.F Lot 38	562.00			1,130.96	1,692.96	
McCullough, Donna	#	19-0002168 Orion Lot 32	562.00			1,130.96	1,692.96	
MARINO, CLEMENCIA	#	08-0000134 Sec.I Lot 25	562.00			1,130.96	1,692.96	
LEROUX, RICHARD C.	#	08-0005489 Sec.I Lot 19	562.00			1,130.96	1,692.96	
Johnson, George	#	17-0005619 Tidewater Lot 59	562.00	1,130.96			1,692.96	
HOWLETT, KAREN J.	#	08-0005462 Sec.I Lot 85	562.00			1,130.96	1,692.96	
HOPKINS, JOHN	#	21-0005375 Rapidan Lot 47	562.00			1,130.96	1,692.96	
HOLDEN, SEDRICK	#	27-0002784 Parcel 27 Lot 29	562.00			1,130.96	1,692.96	
HOCKENBERRY, JAMES	#	10-0000173 Sec.M Lot 80	562.00			1,130.96	1,692.96	
HENDRICKS, GLYNN A.	#	22-0001696 Panola Lot 92	562.00			1,130.96	1,692.96	
HAROLD, MATTHEW	#	21-0002056 Rapidan Lot 206	562.00			1,130.96	1,692.96	
HACKNEY, TYLER	#	32-0005819 Millhurst Lot 5	562.00			1,130.96	1,692.96	
GOYETCHE, STEVEN L.	#	02-0005875 Sec.B Lot 92	562.00			1,130.96	1,692.96	
GENTHERT, CYNTHIA J.	#	21-0000378 Rapidan Lot 15	562.00			1,130.96	1,692.96	
GALAN, NATASHA	#	02-0000769 Sec.B Lot 141	562.00			1,130.96	1,692.96	
FELTS, RONALD D.	#	13-0001133 Edisto Lot 83	562.00			1,130.96	1,692.96	
ELLIOTT, CHERYL	#	21-0004175 Rapidan Lot 46	562.00			1,130.96	1,692.96	

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FH Hatteras I

Resident	Sts	Unit Address	Current	Over 30	Over 60	Over 90	Balance	Last Payment
EGLOFF, GUNTER	#	23-0002890 Arron Lot 104	562.00			1,130.96	1,692.96	
EATON, FAVRE E.	#	32-0005864 Millhurst Lot 155	562.00			1,130.96	1,692.96	
DUNCAN, GREG	#	10-0005618 Sec.M Lot 66	562.00			1,130.96	1,692.96	
DRUMMOND, MARIA	#	21-0000421 Rapidan Lot 199	562.00			1,130.96	1,692.96	
DIMAS, EVANGELOS	#	32-0003394 Millhurst Lot 221	562.00			1,130.96	1,692.96	
COCHRAN, JOSHUA M.	#	20-0005292 Kinston Lot 45	562.00			1,130.96	1,692.96	
CENTANNI, GELSOMINO	#	04-0098236 Sec.D Lot 189	562.00			1,130.96	1,692.96	
CARSON, JOHN L.	#	11-0000176 Hatteras I Lot 7	562.00			1,130.96	1,692.96	
CARROLL, MACE	#	32-0005630 Millhurst Lot 141	562.00			1,130.96	1,692.96	
CARROLL, ANTHONY S.	#	10-0000213 Sec.M Lot 137	562.00			1,130.96	1,692.96	
CAIAZZA, JUAN C.	#	04-0098149 Sec.D Lot 171	562.00			1,130.96	1,692.96	
BRUNO, ELEEN	#	08-0005756 Sec.I Lot 55	562.00			1,130.96	1,692.96	
BRUMBALOW, ELYSE T.	#	08-0000379 Sec.I Lot 265	562.00			1,130.96	1,692.96	
BROWN, ANDRE	#	18-0005358 Sherando Lot 92	562.00			1,130.96	1,692.96	
BROOKINS, KEVIN F.	#	32-0004245 Millhurst Lot 41	562.00			1,130.96	1,692.96	
BLACK, FREDRICK	#	04-0005472 Sec.D Lot 110	562.00			1,130.96	1,692.96	
BL HOMES USA LLC,	#	22-0004014 Panola Lot 40	562.00			1,130.96	1,692.96	
BARTLETT, WANDA B.	#	18-0005601 Sherando Lot 52	562.00			1,130.96	1,692.96	
BAIN, JOHN A.	#	21-0001800 Rapidan Lot 97	562.00			1,130.96	1,692.96	
RICH, AMANDA	#	20-0005003 Kinston Lot 201	562.00			1,130.95	1,692.95	03/30/2016
QUINN, STANLEY	#	22-0001541 Panola Lot 106	562.00			1,130.95	1,692.95	
MOHSENI, MOHAMMAD	#	09-0093106 Sec.L Lot 8	562.00			1,130.95	1,692.95	06/30/2016
GUY, WILFRED	#	18-0001492 Sherando Lot 87	562.00			1,130.95	1,692.95	
GARCIA, OMAIDA	#	08-0000732 Sec.I Lot 45	562.00			1,130.95	1,692.95	
DELGADO, PATRICIO	#	08-0930012 Sec.I Lot 98	562.00			1,130.95	1,692.95	
CRAWFORD, JERRY L.	#	32-0005831 Millhurst Lot 74	562.00			1,130.95	1,692.95	
ANDERSON, KEN	#	32-0004953 Millhurst Lot 88	562.00			1,130.95	1,692.95	
JOHNSON, ISAIAH	#	22-0005710 Panola Lot 35	562.00			1,130.94	1,692.94	03/30/2016
DUMAS, JOSEPH G.	#	12-0001299 Hatteras II Lot 58	562.00			1,130.94	1,692.94	
DOBUSH, MIKE P.	#	08-0000154 Sec.I Lot 49	562.00			1,130.94	1,692.94	03/30/2016
BONG, WILLIAM J.	#	23-0002604 Arron Lot 189	562.00			1,130.94	1,692.94	03/30/2016
HINDERMAN, GERALD L.	#	22-0005423 Panola Lot 99	562.00			1,130.93	1,692.93	
Manley, Mona	#	20-0003156 Kinston Lot 16	562.00			1,129.80	1,691.80	
LIGHTFOOT, BETTY R.	#	10-0000613 Sec.M Lot 127	562.00			1,125.75	1,687.75	
TOTHEROW, THOMAS G	#	20-0003991 Kinston Lot 155	562.00			1,125.71	1,687.71	01/17/2017
CLARK, CHRISTOPHER JOHN	#	20-0940006 Kinston Lot 228	562.00			1,124.72	1,686.72	
MCCLURE, JULIE A G.	#	57-0098461 Homestead Lot 71	416.00			1,263.00	1,679.00	
CHAMBERS, EDWARD H S.	#	32-0004950 Millhurst Lot 61	562.00			1,108.36	1,670.36	02/26/2018
VANCE, SUSAN	#	21-0002100 Rapidan Lot 7	254.00			1,395.68	1,649.68	
VANCE, RICHARD C.	#	05-0000551 Sec.F Lot 185	562.00			1,085.59	1,647.59	
KHAN, IFTIKHAR A.	#	32-0005794 Millhurst Lot 70	562.00			1,078.96	1,640.96	07/11/2016
CUMBIE, STANLEY H.	#	11-0000522 Hatteras I Lot 159	562.00			1,078.96	1,640.96	
WATKINS, ROBERT D.	#	Green Oaks Drive	254.00			1,381.48	1,635.48	
MOUNTAIN BAY INVESTMENTS CORP.,	#	52-0098694 Sec.B Lot 126	416.00			1,215.00	1,631.00	02/21/2018
MURDOCK, WILLIAM W.	#	20-0005524 Kinston Lot 12	254.00			1,370.36	1,624.36	
WATTS, KAYLA	#	10-0098212 Sec.M Lot 15	562.00			1,055.96	1,617.96	
VALAM LLC,	#	32-0005732 Millhurst Lot 225	562.00			1,055.96	1,617.96	
Vaglica, Nicholas	#	02-0005203 Sec.B Lot 30	562.00			1,055.96	1,617.96	
TRIGO, CATALINA	#	05-0005415 Sec.F Lot 228	562.00			1,055.96	1,617.96	
TOLOZA, RAFAEL	#	23-0003838 Arron Lot 44	562.00			1,055.96	1,617.96	
ROJAS, REINALDO	#	08-0000196 Sec.I Lot 203	562.00			1,055.96	1,617.96	
ROJAS, REINALDO	#	05-0000282 Sec.F Lot 223	562.00			1,055.96	1,617.96	
RAMOS, ENRIQUE	#	02-0001627 Sec.B Lot 105	562.00			1,055.96	1,617.96	
RABAT, AGUSTIN	#	08-0003791 Sec.I Lot 158	562.00			1,055.96	1,617.96	
PAEZ, JOSE	#	08-0005477 Sec.I Lot 87	562.00			1,055.96	1,617.96	
PAEZ, JOSE	#	02-0099028 Sec.B Lot 50	562.00			1,055.96	1,617.96	
NOBLE, DANIEL R.	#	10-0004675 Sec.M Lot 262	562.00			1,055.96	1,617.96	
NIXON, DOUGLAS J.	#	13-0005795 Edisto Lot 109	562.00			1,055.96	1,617.96	
NIDA, KENNETH	#	22-0004512 Panola Lot 193	562.00			1,055.96	1,617.96	
NIDA, KENNETH	#	32-0003575 Millhurst Lot 96	562.00			1,055.96	1,617.96	
NANDA, VIR A.	#	08-0005621 Sec.I Lot 221	562.00			1,055.96	1,617.96	
NANDA, VIR A.	#	08-0000388 Sec.I Lot 211	562.00			1,055.96	1,617.96	
NANDA, VIR A.	#	05-0000781 Sec.F Lot 76	562.00			1,055.96	1,617.96	
NANDA, LUCILLE S.	#	08-0000234 Sec.I Lot 269	562.00			1,055.96	1,617.96	
HENDRICKS, GLYNN A.	#	22-0003306 Panola Lot 88	562.00			1,055.96	1,617.96	
GUERRERO, CLAUDIA	#	02-0098656 Sec.B Lot 55	562.00			1,055.96	1,617.96	

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Resident	Sts	Unit Address	Current	Over 30	Over 60	Over 90	Balance	Last Payment
GEORGES, JEAN B.	#	20-0004284 Kinston Lot 7	562.00			1,055.96	1,617.96	
FELTS, RONALD D.	#	13-0000938 Edisto Lot 85	562.00			1,055.96	1,617.96	
ENTERPRISE SOUTH INC.,	#	13-0001166 Edisto Lot 148	562.00			1,055.96	1,617.96	
CENTANNI, GELSOMINO	#	05-0005604 Sec.F Lot 193	562.00			1,055.96	1,617.96	
CARSON, JOHN L.	#	11-0001527 Hatteras I Lot 121	562.00			1,055.96	1,617.96	
CALABRESE, LISA	#	18-0000269 Sherando Lot 25	562.00			1,055.96	1,617.96	
CAIAZZA, JUAN C.	#	04-0098078 Sec.D Lot 265	562.00			1,055.96	1,617.96	
BL HOMES USA LLC,	#	08-0000383 Sec.I Lot 232	562.00			1,055.96	1,617.96	
BL HOMES USA LLC,	#	08-0000291 Sec.I Lot 172	562.00			1,055.96	1,617.96	
BL HOMES USA LLC,	#	08-0005772 Sec.I Lot 95	562.00			1,055.96	1,617.96	
BL HOMES USA LLC,	#	02-0005790 Sec.B Lot 200	562.00			1,055.96	1,617.96	
BL HOMES USA LLC,	#	02-0098434 Sec.B Lot 188	562.00			1,055.96	1,617.96	
BL HOMES USA LLC,	#		562.00			1,055.96	1,617.96	
BL HOMES USA LLC,	#	Spruce Drive	562.00			1,055.96	1,617.96	
ALDANA, ALEXANDER	#	08-0005464 Sec.I Lot 88	562.00			1,055.96	1,617.96	
BRETT, ANDREW	#	22-0002021 Panola Lot 148	562.00			1,055.95	1,617.95	
WATSON, DENNIS M.	#	20-0005076 Kinston Lot 117	562.00			1,055.92	1,617.92	
Investments Group, Khushi	#	57-0098729 Homestead Lot 10	562.00			1,051.29	1,613.29	
Morrow, Margaret	#	12-0004699 Hatteras II Lot 96	562.00			1,048.84	1,610.84	
GRAHAM, JANET	#	52-0098101 Sec.B Lot 135	416.00			1,188.00	1,604.00	
COLEMAN, CAROLYN	#	55-0098598 Sec.F Lot 10	416.00			1,188.00	1,604.00	
BRIDGES, ELLIE M.	#	54-0098454 Sec.D Lot 194	416.00			1,188.00	1,604.00	
JECO HOMES LLC,	#	Mt. Bay Drive	416.00			1,187.99	1,603.99	
FOSTER JR, AMOS D.	#	Spruce Drive	416.00			1,187.99	1,603.99	
PINCKARD, TOMMY	#	08-0003496 Sec.I Lot 213	562.00			1,015.94	1,577.94	
PINCKARD, TOMMY	#	08-0000369 Sec.I Lot 212	562.00			1,015.94	1,577.94	
PINCKARD, TOMMY	#	08-0005829 Sec.I Lot 153	562.00			1,015.94	1,577.94	
PINCKARD, TOMMY	#	08-0000325 Sec.I Lot 152	562.00			1,015.94	1,577.94	
PINCKARD, TOMMY	#	60-0098730 Sec.M Lot 188	562.00			1,015.94	1,577.94	
Byrnes, Craige	#	07-0098250 Homestead Lot 101	562.00		1,015.94		1,577.94	
BLETRAN, LEANDRO	#	08-0000226 Sec.I Lot 35	562.00			1,015.94	1,577.94	
HARBERT, CHERLINE	#	08-0000180 Sec.I Lot 284	562.00			1,013.10	1,575.10	11/20/2017
HARBERT, CHERLINE	#	08-0000168 Sec.I Lot 227	562.00			1,011.98	1,573.98	11/20/2017
UNGER, ROLAND	#	23-0000557 Arron Lot 145	254.00			1,315.64	1,569.64	
JOHN YEEND,	#	32-0005631 Millhurst Lot 212	254.00			1,314.60	1,568.60	
PERSONAL REP ESTAT								
MCBREEN, TERENCE	#	13-0005680 Edisto Lot 114	254.00			1,313.40	1,567.40	
GALBREATH, LINDA A.	#	23-0000584 Arron Lot 178	254.00			1,290.44	1,544.44	
GALBREATH, LINDA	#	23-0000578 Arron Lot 175	254.00			1,290.44	1,544.44	
LOWREY, KARL L.	#	04-0098686 Sec.D Lot 217	254.00			1,281.50	1,535.50	
GALAN, NATALIE	#	54-0098676 Sec.D Lot 271	416.00			1,088.00	1,504.00	
TURNER, SYLVIA	#	10-0093108 Sec.M Lot 35	562.00			912.88	1,474.88	10/12/2017
RAGER, DANIEL	#	18-0002294 Sherando Lot 12	562.00			910.92	1,472.92	12/27/2016
WATSON, DENNIS M.	#	12-0930003 Hatteras II Lot 55	562.00			901.30	1,463.30	
MEROLA, CLAUDIO S.	#	Loblolly Drive	416.00			1,038.00	1,454.00	
VENTURI, BRUNELLO	#	120 Evergreen Drive	416.00			1,037.99	1,453.99	
TARNAY, ISABEL	#	17-0004629 Tidewater Lot 91	562.00			877.12	1,439.12	
Brooks, Jason	#	60-0098044 Sec.M Lot 18	416.00			1,014.73	1,430.73	
FLOWERS, BECKY	#	08-0005694 Sec.I Lot 96	562.00			847.71	1,409.71	10/24/2016
GIVES, TILLMAN W.	#	13-0005135 Edisto Lot 26	562.00			825.80	1,387.80	11/20/2017
MENAREI LLC,	#	07-0003032 Homestead Lot 67	562.00			821.96	1,383.96	01/09/2017
BL HOMES USA LLC,	#	52-0098477 Sec.B Lot 33	416.00			967.12	1,383.12	
SANTANA JR, FLORIAN	#	Spruce Drive	416.00			967.10	1,383.10	
Holdings LLC, Biscayne Group	#	218 Cedar Ridge Drive	416.00			944.42	1,360.42	
ARDILA, MANUEL T	#	Dr. Johns Road	562.00			792.63	1,354.63	08/16/2017
SMITH, TERRY P.	#	13-0004144 Edisto Lot 203	254.00			1,098.14	1,352.14	
SHIVER, KENNETH W.	#	18-0000314 Sherando Lot 127	254.00			1,098.14	1,352.14	
SEIGLER, ANGELA P.	#	12-0004375 Hatteras II Lot 13	254.00			1,098.14	1,352.14	
PALMER, KENNETH	#	13-0001356 Edisto Lot 219	254.00			1,098.14	1,352.14	
DUERR, DAVID A.	#	05-0000561 Sec.F Lot 74	254.00			1,098.14	1,352.14	
BEECHER, LUDLOW	#	18-0000296 Sherando Lot 81	254.00			1,098.14	1,352.14	
MOTTE, LARRY G.	#	17-0005901 Tidewater Lot 8	254.00			1,081.40	1,335.40	
SALOM, JESUS	#	04-0098459 Sec.D Lot 170	562.00			755.96	1,317.96	11/09/2017
VERGEL, CARLOS E	#	13-0000950 Edisto Lot 142	562.00			744.65	1,306.65	04/11/2018
PAEZ, JOSE JUAQUIN	#	54-0098850 Sec.D Lot 277	562.00			743.96	1,305.96	

Delinquent Summary Report
By Balance
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As of 04/30/18

FH Hatteras I

Resident	Sts	Unit Address	Current	Over 30	Over 60	Over 90	Balance	Last Payment
ESTRADA, JORGE	#	08-0005828 Sec.I Lot 123	562.00			742.66	1,304.66	
ESTRADA, JORGE	#	13-0000984 Edisto Lot 137	562.00			742.66	1,304.66	
BANKS, JOSEPH	#	21-0005304 Rapidan Lot 25	562.00			739.28	1,301.28	04/11/2016
STEVES, ROBERT P.	#	13-0000806 Edisto Lot 197	562.00			738.15	1,300.15	12/05/2017
Chambers, Taylor	#	60-0098060 Sec.M Lot 145	416.00			878.00	1,294.00	
DEAS, JAMIE T.	C4	10-0005166 Sec.M Lot 29	254.00			1,037.79	1,291.79	
GIVES, TILLMAN W.	#	32-0003728 Millhurst Lot 144	562.00			720.81	1,282.81	11/20/2017
GIVES, TILLMAN W.	#	32-0004322 Millhurst Lot 99	562.00			720.80	1,282.80	11/20/2017
VANCE, SUSAN T.	#	21-0002071 Rapidan Lot 6	562.00			702.68	1,264.68	04/13/2018
SMITH, TIFFANY	#	10-0099019 Sec.M Lot 190	562.00			692.54	1,254.54	
SMITH, TIFFANY	#	10-0098276 Sec.M Lot 189	562.00			692.54	1,254.54	
CHASE BANK,	#	17-0002676 Tidewater Lot 2	562.00			682.96	1,244.96	03/26/2018
WATSON, DENNIS M.	#	52-0098641 Sec.B Lot 59	416.00			824.00	1,240.00	
RESTLE, KEITH W.	#	60-0098555 Sec.M Lot 226	416.00			824.00	1,240.00	
PILGREEN, TODD	#	57-0098072 Homestead Lot 94	416.00			824.00	1,240.00	
PATE JR, WILLIAM L.	#	Apple Court	416.00			824.00	1,240.00	
MATTOX, DANA E.	#	52-0098564 Sec.B Lot 72	416.00			824.00	1,240.00	
KNIGHT, WENONA E.	#	Evergreen Drive	416.00			824.00	1,240.00	
KENNEDY, BONNIE	#	54-0098639 Sec.D Lot 215	416.00			824.00	1,240.00	
KEMP, KAY E.	#	54-0098497 Sec.D Lot 105	416.00			824.00	1,240.00	
JACOB, ALEX	#	Elm Drive	416.00			824.00	1,240.00	
IVEY, DAVID H.	#	54-0098777 Sec.D Lot 191	416.00			824.00	1,240.00	
HIGEL, DAVID C.	#	54-0098421 Sec.D Lot 128	416.00			824.00	1,240.00	
HERRON, WAYNE	#	54-0098346 Sec.D Lot 27	416.00			824.00	1,240.00	
HENSON, BRANDON	#	53-0098114 Sec.C Lot 25	416.00			824.00	1,240.00	
HANN, LAWRENCE E.	#	55-0098389 Sec.F Lot 20	416.00			824.00	1,240.00	04/29/2016
GONZALEZ, LIDICE B.	#	Oak Hill Drive	416.00			824.00	1,240.00	
GALLO VELEZ, SERGO IGNACIO	#	54-0098395 Sec.D Lot 53	416.00			824.00	1,240.00	
GAINES, LISSIA	#	57-0099027 Homestead Lot 79	416.00			824.00	1,240.00	
CHILDS, KENNETH L.	#	52-0098470 Sec.B Lot 94	416.00			824.00	1,240.00	
BL HOMES USA LLC,	#	Evergreen Drive	416.00			824.00	1,240.00	
COOK, GARLAND	#	59-0098206 Sec.L Lot 33	416.00			823.99	1,239.99	
BROOKERD, KEITH	#	54-0098111 Sec.D Lot 39	416.00			823.99	1,239.99	
EDWARDS, LEROY	#	52-0098074 Sec.B Lot 87	416.00			813.46	1,229.46	07/31/2016
HUTCHINSON, ALICIA	#	32-0003593 Millhurst Lot 199	562.00			643.55	1,205.55	07/21/2016
BRIER, JOEL F.	#	03-0098063 Sec.C Lot 20	562.00			622.36	1,184.36	04/10/2017
SWEENOR, DON	#	60-0098453 Sec.M Lot 181	254.00			922.10	1,176.10	
FABRE, RICKY	#	60-0098606 Sec.M Lot 232	562.00			613.38	1,175.38	03/28/2017
LASKY, JENNIFER	#	21-0005891 Rapidan Lot 141	562.00			611.76	1,173.76	10/18/2016
Mullikin, TJ	#	57-0098025 Homestead Lot 38	416.00	750.00			1,166.00	03/28/2018
Mullikin, TJ	#	57-0098026 Homestead Lot 37	416.00	750.00			1,166.00	03/29/2018
KENNEDY, BONNIE	#	55-0098702 Sec.F Lot 199	416.00			749.00	1,165.00	
BL HOMES USA LLC,	#	54-0098859 Sec.D Lot 157	416.00			749.00	1,165.00	
BL HOMES USA LLC,	#	53-0098681 Sec.C Lot 63	416.00			749.00	1,165.00	
BL HOMES USA LLC,	#	52-0098549 Sec.B Lot 153	416.00			749.00	1,165.00	
Beaudry, Michael	#	52-0098558 Sec.B Lot 190	416.00			749.00	1,165.00	
CASTRO, JOSE ANTONIO	#	04-0098175 Sec.D Lot 6	562.00			590.32	1,152.32	03/06/2017
CASTRO, JOSE ANTONIO	#	04-0098843 Sec.D Lot 5	562.00			590.32	1,152.32	03/06/2017
NORTON, BERNIECE G.	#	11-0002497 Hatteras I Lot 31	254.00			895.52	1,149.52	
CUDD, STEPHEN M.	#	20-0002994 Kinston Lot 81	562.00			586.06	1,148.06	03/20/2017
COOPER, LINDA MENDENHALL	#	22-4353A Panola Lot 102	254.00			893.63	1,147.63	
BARNETT, SUSAN A	#	18-0002167 Sherando Lot 63	254.00			893.63	1,147.63	
ZAGERIS, RAIVO	#	54-0098609 Sec.D Lot 19	562.00			581.76	1,143.76	06/27/2016
WYMAN, JASON	#	08-0005677 Sec.I Lot 108	562.00			581.76	1,143.76	11/09/2016
WILLOUGHBY, CHRISTOPHER	#	04-0000341 Sec.D Lot 119	562.00			581.76	1,143.76	02/02/2017
WHITE, RALPH H.	#	07-0003098 Homestead Lot 2	562.00			581.76	1,143.76	10/03/2016
VARGAS, DANIEL	#	08-0005416 Sec.I Lot 297	562.00			581.76	1,143.76	01/12/2017
TYPHOON	#	21-0001778 Rapidan Lot 86	562.00			581.76	1,143.76	04/28/2016
INTERNATIONA,								
TRAVIS ESTATE, ANNA	#	02-0001655 Sec.B Lot 45	562.00			581.76	1,143.76	10/21/2016
THATCHER, JOANNE	#	13-0001283 Edisto Lot 9	562.00			581.76	1,143.76	10/10/2016
TAYLOR, JOHN K	#	32-0003630 Millhurst Lot 217	562.00			581.76	1,143.76	02/15/2017
SOUTHWICK, LLOYD	#	11-0005362 Hatteras I Lot 73	562.00			581.76	1,143.76	
SMITH, DANIELLE	#	23-0002545 Arron Lot 157	562.00			581.76	1,143.76	

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FH Hatteras I

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SEKHON, JASLEEN	#	13-0005534 Edisto Lot 179	562.00			581.76	1,143.76	05/16/2016
SCOCO, JOSEPH	#	23-0003450 Arron Lot 232	562.00			581.76	1,143.76	04/12/2016
SCHLOSSMACHER, ANGELA R.	#	18-0000290 Sherando Lot 54	562.00			581.76	1,143.76	05/03/2016
SCHLOSSMACHER, ANGELA R.	#	22-0004639 Panola Lot 143	562.00			581.76	1,143.76	05/03/2016
SCHLOSSMACHER, ANGELA R.	#	22-0005879 Panola Lot 26	562.00			581.76	1,143.76	05/03/2016
SCHLOSSMACHER, ANGELA R.	#	32-0005730 Millhurst Lot 223	562.00			581.76	1,143.76	05/03/2016
SCHLOSSMACHER, ANGELA R.	#	23-0002902 Arron Lot 59	562.00			581.76	1,143.76	05/03/2016
SANTIAGO, HUGO	#	32-0003618 Millhurst Lot 188	562.00			581.76	1,143.76	02/16/2017
SANTIAGO, HUGO	#	32-0004006 Millhurst Lot 187	562.00			581.76	1,143.76	02/16/2017
SANDLIN, GARY E.	#	07-0000373 Homestead Lot 21	562.00			581.76	1,143.76	05/03/2016
SANDLIN, GARY E.	#	05-0000615 Sec.F Lot 181	562.00			581.76	1,143.76	05/03/2016
SANDLIN, GARY E.	#	05-0002016 Sec.F Lot 166	562.00			581.76	1,143.76	05/03/2016
SAMPSON, JAMES M.	#	10-0000380 Sec.M Lot 317	562.00			581.76	1,143.76	04/29/2016
SAMPSON, JAMES M.	#	10-0001793 Sec.M Lot 114	562.00			581.76	1,143.76	04/27/2016
SALISBURY, RICHARD	#	17-0004958 Tidewater Lot 38	562.00			581.76	1,143.76	06/22/2016
SALDARRIAGA, PILAR M.	#	05-0000457 Sec.F Lot 90	562.00			581.76	1,143.76	11/21/2016
SAADE, CLAUDIA	#	02-0098701 Sec.B Lot 172	562.00			581.76	1,143.76	11/09/2016
Saade Gamboa, Yaneth	#	02-0098054 Sec.B Lot 176	562.00			581.76	1,143.76	04/11/2016
RUNDBLAD, THOMAS	#	07-0000874 Homestead Lot 35	562.00			581.76	1,143.76	
ROTUNNO DI CLEMENTE, MICHELE	#	03-0098041 Sec.C Lot 6	562.00			581.76	1,143.76	04/05/2016
ROGERS, JOHN P.	#	21-0002254 Rapidan Lot 132	562.00			581.76	1,143.76	10/03/2016
ROBINSON, DARRELL T.	#	11-0004040 Hatteras I Lot 174	562.00			581.76	1,143.76	03/08/2016
ROBINS, EDWIN	#	23-0004068 Arron Lot 168	562.00			581.76	1,143.76	06/20/2016
ROBERTSON, VERA	#	04-0000875 Sec.D Lot 263	562.00			581.76	1,143.76	10/21/2016
ROBERTS, EAON J.	#	32-0000604 Millhurst Lot 52	562.00			581.76	1,143.76	11/09/2016
Redding, Pamela	#	08-0000116 Sec.I Lot 194	562.00			581.76	1,143.76	04/22/2016
POSTON, MARCIA A.	#	18-0002240 Sherando Lot 156	562.00			581.76	1,143.76	05/03/2016
PEREZ, LILIANA G.	#	05-0005480 Sec.F Lot 15	562.00			581.76	1,143.76	05/02/2016
PATEL, SHITAL R	#	03-0001588 Sec.C Lot 48	562.00			581.76	1,143.76	07/11/2016
PARHAM, W.G.	#	10-0004938 Sec.M Lot 54	562.00			581.76	1,143.76	10/06/2016
Osborne, Raymond	#	23-0002306 Arron Lot 153	562.00			581.76	1,143.76	
ONAFUWA, MIKE B.	#	04-0005866 Sec.D Lot 29	562.00			581.76	1,143.76	07/22/2016
O'Neal, Robert	#	11-0005542 Hatteras I Lot 102	562.00			581.76	1,143.76	
NORRIS, DEBORAH	#	13-0001186 Edisto Lot 155	562.00			581.76	1,143.76	04/27/2016
NOBLE, DANIEL	#	10-0004688 Sec.M Lot 263	562.00			581.76	1,143.76	
NELSON, KIMBERLY ANN	#	18-0000289 Sherando Lot 51	562.00			581.76	1,143.76	04/26/2016
NELSON, KIMBERLY ANN	#	18-0000285 Sherando Lot 49	562.00			581.76	1,143.76	04/26/2016
NELSON, KIMBERLY ANN	#	18-0001399 Sherando Lot 48	562.00			581.76	1,143.76	04/26/2016
NELSON, KIMBERLY ANN	#	18-0000274 Sherando Lot 31	562.00			581.76	1,143.76	04/26/2016
NELSON, KIMBERLY ANN	#	18-0000272 Sherando Lot 30	562.00			581.76	1,143.76	04/26/2016
NELSON, KIMBERLY ANN	#	04-0000704 Sec.D Lot 67	562.00			581.76	1,143.76	05/09/2016
NELSON, KIMBERLY ANN	#	03-0098204 Sec.C Lot 71	562.00			581.76	1,143.76	05/09/2016
NELSON, KIMBERLY ANN	#	10-0000870 Sec.M Lot 279	562.00			581.76	1,143.76	05/09/2016
NELSON, KIMBERLY ANN	#	52-0099016 Sec.B Lot 16	562.00			581.76	1,143.76	05/20/2016
NELSON, KIMBERLY ANN	#	52-0099015 Sec.B Lot 15	562.00			581.76	1,143.76	05/20/2016
NELSON, KIMBERLY ANN	#	52-0098207 Sec.B Lot 14	562.00			581.76	1,143.76	05/24/2016
NELSON, KIMBERLY ANN	#	17-0000256 Tidewater Lot 99	562.00			581.76	1,143.76	04/26/2016
NELSON, KIMBERLY ANN	#	17-0001521 Tidewater Lot 87	562.00			581.76	1,143.76	04/26/2016

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NELSON, KIMBERLY ANN	#	17-0005626 Tidewater Lot 86	562.00			581.76	1,143.76	04/26/2016
NELSON, KIMBERLY ANN	#	17-0005217 Tidewater Lot 78	562.00			581.76	1,143.76	04/26/2016
NELSON, KIMBERLY ANN	#	17-0000255 Tidewater Lot 77	562.00			581.76	1,143.76	04/26/2016
NELSON, KIMBERLY ANN	#	17-0001173 Tidewater Lot 76	562.00			581.76	1,143.76	04/26/2016
NELSON, KIMBERLY ANN	#	17-0005174 Tidewater Lot 51	562.00			581.76	1,143.76	04/26/2016
NELSON, KIMBERLY ANN	#	17-0004266 Tidewater Lot 50	562.00			581.76	1,143.76	04/26/2016
NELSON, KIMBERLY ANN	#	17-0001432 Tidewater Lot 29	562.00			581.76	1,143.76	04/26/2016
NELSON, KIMBERLY ANN	#	17-0004430 Tidewater Lot 28	562.00			581.76	1,143.76	04/26/2016
NELSON, KIMBERLY ANN	#	18-0000335 Sherando Lot 153	562.00			581.76	1,143.76	04/26/2016
MUSITANO, JULIE	#	21-0004337 Rapidan Lot 216	562.00			581.76	1,143.76	03/08/2016
MOFFAT, BURNHAM	#	23-0002236 Arron Lot 206	562.00			581.76	1,143.76	10/12/2016
MOFFAT, BURNHAM	#		562.00			581.76	1,143.76	10/13/2016
MINOGUE, JOSEPH	#	23-0002417 Arron Lot 48	562.00			581.76	1,143.76	03/28/2016
MILLS, BARRY	#	13-0004436 Edisto Lot 7	562.00			581.76	1,143.76	05/09/2016
MILLS, BARRY	#	13-0005541 Edisto Lot 6	562.00			581.76	1,143.76	05/09/2016
MILLIGAN, P & LOUISE	#	22-0002196 Panola Lot 10	562.00			581.76	1,143.76	04/29/2016
MENARD, WESLEY	#	21-0000398 Rapidan Lot 131	562.00			581.76	1,143.76	05/16/2016
MENARD, GARY	#	10-0005391 Sec.M Lot 198	562.00			581.76	1,143.76	05/16/2016
MARKLEY, DUANE DBA CIGALA LLC	#	22-0002107 Panola Lot 47	562.00			581.76	1,143.76	03/28/2016
MALIN, BRIAN E.	#	17-0001102 Tidewater Lot 23	562.00			581.76	1,143.76	07/21/2016
MACLOUD, LONE SKY	#	13-0000799 Edisto Lot 227	562.00			581.76	1,143.76	04/04/2016
LTJ ENTERPRISES LLC,	#	22-0001589 Panola Lot 198	562.00			581.76	1,143.76	04/29/2016
LEO, MARIO	#	04-0000416 Sec.D Lot 33	562.00			581.76	1,143.76	05/04/2016
LASKY, JENNIFER	#	21-0004355 Rapidan Lot 144	562.00			581.76	1,143.76	10/18/2016
JOHNSON, TARA	#	04-0098882 Sec.D Lot 188	562.00			581.76	1,143.76	10/20/2016
DESALVO								
JACOBS, WILLIE E	#	04-0098910 Sec.D Lot 136	562.00			581.76	1,143.76	04/12/2016
HERNANDEZ, JORGE	#	12-0000917 Hatteras II Lot 44	562.00			581.76	1,143.76	05/17/2016
HAVAS, NICK	#	32-0003536 Millhurst Lot 50	562.00			581.76	1,143.76	10/11/2016
HARDMAN, EDITH	#	22-0001875 Panola Lot 189	562.00			581.76	1,143.76	01/17/2017
GRIFFITH, DALA	#	20-0004912 Kinston Lot 162	562.00			581.76	1,143.76	10/17/2016
GRAY, RICHARD	#	11-0000122 Hatteras I Lot 139	562.00			581.76	1,143.76	10/17/2016
GALLENO, RAYMOND	#	08-0000126 Sec.I Lot 195	562.00			581.76	1,143.76	09/20/2016
GALLENO, RAYMOND	#	23-0000493 Arron Lot 62	562.00			581.76	1,143.76	10/11/2016
Frederick, Paul	#	18-0003287 Sherando Lot 99	562.00			581.76	1,143.76	
FORERO, JOSE	#	04-0098600 Sec.D Lot 66	562.00			581.76	1,143.76	05/19/2016
HERNAN								
FLOWERS, BRENT	#	20-0004849 Kinston Lot 21	562.00			581.76	1,143.76	08/26/2016
FENEX, ROSALIE F.	#	32-0004145 Millhurst Lot 169	562.00			581.76	1,143.76	04/05/2016
FENEX, ROSALIE F.	#	32-0003839 Millhurst Lot 168	562.00			581.76	1,143.76	04/05/2016
EVANS, LINDA	#	32-0000601 Millhurst Lot 30	562.00			581.76	1,143.76	
DYER III, LAWRENCE P.	#	09-0000155 Sec.L Lot 15	562.00			581.76	1,143.76	04/18/2016
DODSON, CLARENCE M.	#	22-0005162 Panola Lot 116	562.00			581.76	1,143.76	10/27/2016
DICKERSON, MICHAEL	#	11-0005420 Hatteras I Lot 49	562.00			581.76	1,143.76	10/26/2016
CULLAN, LAWRENCE	#	21-0005072 Rapidan Lot 85	562.00			581.76	1,143.76	05/17/2016
CROW, JIM R.	#	12-0004259 Hatteras II Lot 33	562.00			581.76	1,143.76	10/17/2016
CROCKER, STACEY	#	13-0005859 Edisto Lot 111	562.00			581.76	1,143.76	06/03/2016
CORREA, ANGELA MARIA	#	08-0000111 Sec.I Lot 295	562.00			581.76	1,143.76	01/12/2017
CIQALA, LLC	#	23-0002510 Arron Lot 235	562.00			581.76	1,143.76	03/28/2016
CASTRO, JOSE ANTONIO	#	04-0005824 Sec.D Lot 117	562.00			581.76	1,143.76	02/09/2017
CASTRO, JOSE ANTONIO	#	02-0098094 Sec.B Lot 48	562.00			581.76	1,143.76	02/09/2017
CASTANO, SERGIO	#	04-0098034 Sec.D Lot 81	562.00			581.76	1,143.76	05/17/2016
CARRILLO, UBALDO	#	07-0098201 Homestead Lot 9	562.00			581.76	1,143.76	10/13/2016
CARILLET, GEORGE P.	#	05-0005514 Sec.F Lot 6	562.00			581.76	1,143.76	04/07/2016
Bull, Ralph	#	32-0003587 Millhurst Lot 78	562.00			581.76	1,143.76	
BROWN, MITCH	#	22-0005712 Panola Lot 182	562.00			581.76	1,143.76	04/29/2016

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BOWEN, JOHN	#	23-0000548 Arron Lot 112	562.00			581.76	1,143.76	10/17/2016
BOWEN, JOHN	#	23-0000515 Arron Lot 82	562.00			581.76	1,143.76	10/17/2016
BOUTWELL, ALISHA	#	08-0005324 Sec.I Lot 2	562.00			581.76	1,143.76	05/31/2016
BOOTH, FREDERICK	#	32-0003625 Millhurst Lot 56	562.00			581.76	1,143.76	05/12/2016
BL HOMES USA LLC,	#	07-0098198 Homestead Lot 12	562.00			581.76	1,143.76	
Baucum, Pamela	#	05-0000459 Sec.F Lot 61	562.00			581.76	1,143.76	
ALVARADO, FABIO	#	13-0005479 Edisto Lot 125	562.00			581.76	1,143.76	03/22/2017
ADAIR, JOYCE	#	04-0000448 Sec.D Lot 16	562.00			581.76	1,143.76	05/06/2016
ACOSTA, ANTONIO	#	02-0001057 Sec.B Lot 11	562.00			581.76	1,143.76	05/16/2016
JOSE								
ABIDIN, FASIH AL	#	23-0004870 Arron Lot 26	562.00			581.76	1,143.76	05/16/2016
SAMPLES, ROSE M.	#	11-0001600 Hatteras I Lot 111	254.00			887.96	1,141.96	
WATKINS, ROBERT D.	#	20-0001922 Kinston Lot 97	562.00			579.72	1,141.72	06/05/2017
WALLS, KEVIN F.	#	17-0001523 Tidewater Lot 98	562.00			552.02	1,114.02	04/09/2018
CAGLE, JESSIE L.	#	17-0005602 Tidewater Lot 16	562.00			548.00	1,110.00	04/10/2018
CARLUCCI, NICHOLAS	#	21-0000399 Rapidan Lot 139	562.00			546.27	1,108.27	07/17/2017
B.								
BUTTS, MATTHEW	#	11-0005058 Hatteras I Lot 62	562.00			543.58	1,105.58	10/02/2017
BEOLET, MICHAEL	#	23-0002647 Arron Lot 61	562.00			476.38	1,038.38	06/08/2016
SHEPPARD, KELLY	#	32-0005661 Millhurst Lot 17	562.00			462.28	1,024.28	03/14/2018
PIERCE, SUE	#	60-0098809 Sec.M Lot 10	115.00			897.26	1,012.26	
CAGLE, JESSIE L.	#	17-0005073 Tidewater Lot 64	562.00			425.00	987.00	04/10/2018
SULLIVAN, LILLIAN	#	21-0001891 Rapidan Lot 66	562.00			398.81	960.81	11/20/2017
CitiMortgage, Inc,	#	22-0001888 Panola Lot 166	562.00			390.90	952.90	
CitiMortgage, Inc,	#	22-0001641 Panola Lot 165	562.00			390.90	952.90	
PIERCE, SUE	#	11-0004499 Hatteras I Lot 10	254.00			695.24	949.24	
DICKSON, RANDY	#	54-0098763 Sec.D Lot 103	416.00			530.00	946.00	03/15/2018
Holbrooks, Lisa	#	10-0098024 Sec.M Lot 63	254.00			691.40	945.40	
GROSS, EVELYN M.	#	55-0098023 Sec.F Lot 159	416.00			528.20	944.20	05/19/2016
Tyler, Jr., Robert	#	20-0003609 Kinston Lot 160	562.00			379.91	941.91	
DAMICO, SELWYN F.	#	13-0001740 Edisto Lot 19	562.00			375.37	937.37	03/27/2017
SCUTERI, MICHEAL	#	10-0005318 Sec.M Lot 111	562.00			361.87	923.87	02/06/2018
LAWSON, TAMMY	#	20-0005206 Kinston Lot 32	254.00			659.97	913.97	
TURNER, SHERI	#	07-0003136 Homestead Lot 65	562.00			350.00	912.00	02/21/2018
GOLDEN, PHILLIP	#	300 Shannandoah Drive	416.00	30.00		461.00	907.00	
ARCHIBALD, DONALD C.	#	11-0000142 Hatteras I Lot 141	875.97				875.97	04/10/2017
RIDDICK, CARL R.	#	18-0001795 Sherando Lot 138	562.00			303.38	865.38	10/02/2017
DUFFY, JOHN	#	21-0000422 Rapidan Lot 202	562.00			285.90	847.90	06/19/2017
SNOW, THELISSA A.	#		416.00			431.00	847.00	11/21/2016
SEKULA II, CHARLES	#	57-0098719 Homestead Lot 87	416.00			431.00	847.00	03/29/2016
Pointer, Gregory	#	60-0098106 Sec.M Lot 182	416.00			431.00	847.00	
PATEL, KISHAN RANJIT	#	52-0098889 Sec.B Lot 39	416.00			431.00	847.00	04/19/2016
PARKER, DALLAS G.	#	60-0098644 Sec.M Lot 309	416.00			431.00	847.00	03/28/2016
MCCARTHY, SHERYL W	#	54-0098733 Sec.D Lot 113	416.00			431.00	847.00	04/04/2016
Mason, Joseph	#	Elm Drive	416.00			431.00	847.00	04/28/2016
MAHAFFEY, MICHAEL	#		416.00			431.00	847.00	12/07/2017
LEWIS, WILLIAM R.	#	53-0098536 Sec.C Lot 49	416.00			431.00	847.00	03/31/2016
FULTON NATIONAL	#	54-0098100 Sec.D Lot 43	416.00			431.00	847.00	04/11/2016
BANK OF ATLANT,								
FULTON NATIONAL	#	52-0098416 Sec.B Lot 26	416.00			431.00	847.00	03/28/2016
BANK OF ATLANT,								
FREEMAN LI, AZEL	#	106 Mt. Bay Drive	416.00			431.00	847.00	05/27/2016
MACK								
CRAWLEY, MARK D.	#	52-0098216 Sec.B Lot 40	416.00			431.00	847.00	03/29/2016
BRADHAM III, ALLEN C.	#	57-0098109 Homestead Lot 47	416.00			431.00	847.00	11/21/2016
BELTON, WILLIE M.	#	60-0098071 Sec.M Lot 19	416.00			431.00	847.00	11/28/2016
BARNES, J.A.	#	60-0098875 Sec.M Lot 292	416.00			431.00	847.00	12/15/2016
BUCKALEW, JEFFREY	#	54-0098142 Sec.D Lot 129	416.00			424.24	840.24	12/06/2016
M.								
CALABRESE, LISA	#	18-0000270 Sherando Lot 26	254.00			575.48	829.48	
PIEDRAHITA, MARCELA	#	55-0098546 Sec.F Lot 91	416.00			412.19	828.19	04/20/2016
B.								
TAYLOR, TIM	#	11-0000890 Hatteras I Lot 209	254.00			562.35	816.35	
HIBBERT, JAMES S	#	19-0005632 Orion Lot 46	254.00			549.96	803.96	09/14/2016
STEELE, JOSEPH	#	13-0000801 Edisto Lot 188	562.00			240.61	802.61	01/31/2018
PRESNELL, RICHARD	#	14-0002288 Newbury Lot 50	562.00			238.02	800.02	05/12/2017
GUESS, OGER L.	#	04-0000575 Sec.D Lot 60	562.00			237.36	799.36	04/30/2018
PUJARA, JAYVANT	#	59-0098824 Sec.L Lot 14	416.00			374.00	790.00	04/13/2018
DEAN, JOHN I.	#	60-0098237 Sec.M Lot 21	416.00			370.00	786.00	07/12/2017

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Resident	Sts	Unit Address	Current	Over 30	Over 60	Over 90	Balance	Last Payment
Cox, Bryan	#	57-0099002 Homestead Lot 93	416.00			366.99	782.99	
MCMULLEN, ROBYN	#	20-0005525 Kinston Lot 88	254.00			513.88	767.88	04/07/2017
Demers, Stephen	C5	20-0003459 Kinston Lot 48	592.00	170.04			762.04	
CHUPP, MILTON J.	#	22-0002968 Panola Lot 100	562.00			198.07	760.07	06/28/2017
WATSON, DENNIS M.	#	20-0003308 Kinston Lot 118	254.00			491.72	745.72	
NOBLE, DANIEL R.	#	18-0001467 Sherando Lot 151	254.00			491.72	745.72	
NANDA, VIR	#	08-0005698 Sec.I Lot 210	254.00			491.72	745.72	
NANDA, LUCILLE S.	#	08-0005356 Sec.I Lot 270	254.00			491.72	745.72	
HENDRICKS, GLYNN A.	#	22-0001924 Panola Lot 89	254.00			491.72	745.72	
BROOKINS, KEVIN F.	#	32-0004129 Millhurst Lot 43	254.00			491.72	745.72	
BLACK, FREDRICK	#	04-0000224 Sec.D Lot 109	254.00			491.72	745.72	
VAGLICA, NICHOLAS	#	02-5498A Sec.B Lot 69	254.00			487.80	741.80	
HOCKENBERRY, JAMES	#	10-0000177 Sec.M Lot 81	254.00			487.80	741.80	
MORPHEW, MOLLY	#	32-0003713 Millhurst Lot 16	562.00			152.88	714.88	04/16/2018
DELAIN, ROBERT J.	#	18-0001629 Sherando Lot 35	562.00			141.06	703.06	04/30/2018
BASS, THOMAS LEE	#	57-0098347 Homestead Lot 62	416.00			278.00	694.00	03/30/2018
NEWSOME, MICKEY	#	52-0098587 Sec.B Lot 44	562.00			129.00	691.00	11/30/2017
RAY								
BORKE JR, NORBERT J.	#	57-0098104 Homestead Lot 25	416.00			263.00	679.00	06/23/2017
SMITH, DANNY S.	#	10-0005248 Sec.M Lot 124	562.00			95.00	657.00	01/29/2018
MERRIWEATHER, SARAH A.	#	19-0005437 Orion Lot 30	512.00			134.92	646.92	04/02/2018
ROBBINS, GARY R.	#	22-0002404 Panola Lot 201	562.00			64.72	626.72	04/25/2018
Pinckard, Tommy	#	10-0005552 Sec.M Lot 248	562.00	59.65			621.65	
Pinckard, Tommy	#	10-0005551 Sec.M Lot 247	562.00	59.65			621.65	
TRILLOS, LILIANA G.	#	06-0005355 Sec.G Lot 20	562.00			52.51	614.51	04/05/2018
Des Marais, Christopher	#	13-0005689 Edisto Lot 108	562.00	51.81			613.81	
HALL, J P .	#	14-0004537 Newbury Lot 98	562.00			50.00	612.00	03/30/2017
SAINVIL, DANISE	#	22-0001865 Panola Lot 178	562.00			48.59	610.59	02/14/2018
CONKLING, ED	#	21-0001960 Rapidan Lot 54	562.00			36.11	598.11	01/03/2018
HOBBS, BEVERLY	C5	21-0005846 Rapidan Lot 99	592.00				592.00	04/20/2017
THELUSMA, LEONCE F.	#	23-0002366 Arron Lot 150	562.00			20.38	582.38	10/19/2017
DEWICK, STEVEN	#	05-0001298 Sec.F Lot 44	562.00			15.94	577.94	03/26/2018
SMITH, GENEVA	#	08-0000503 Sec.I Lot 196	562.00			8.76	570.76	10/16/2017
MARSHALL, VINCENT R.	#	05-0005669 Sec.F Lot 162	562.00			8.76	570.76	01/26/2018
WHITE, RALPH H.	#	07-0004312 Homestead Lot 5	562.00			4.38	566.38	06/23/2017
Watford, Gregory	#	20-0003068 Kinston Lot 231	562.00			4.38	566.38	08/24/2017
WARLICK, ALAN	#	Spruce Drive	562.00			4.38	566.38	06/19/2017
VALENZUELA, ALISSA M.	#	22-0004125 Panola Lot 74	562.00			4.38	566.38	10/02/2017
TUMBLESTON, ERIC	#	11-0000225 Hatteras I Lot 154	562.00			4.38	566.38	09/01/2017
SMITH, FERRIS E.	#	17-0004281 Tidewater Lot 109	562.00			4.38	566.38	09/18/2017
PARKER, HOPE	#	05-0098130 Sec.F Lot 217	562.00			4.38	566.38	03/14/2018
PALMER, MARCIA J.	#	03-0098500 Sec.C Lot 59	562.00			4.38	566.38	06/19/2017
NORTON, MARK	#	11-0004531 Hatteras I Lot 144	562.00			4.38	566.38	11/20/2017
MUHAMMAD, BRENDA	#	11-0005278 Hatteras I Lot 125	562.00			4.38	566.38	07/06/2017
MUHAMMAD, BRENDA	#	11-0000433 Hatteras I Lot 123	562.00			4.38	566.38	07/06/2017
MUHAMMAD, BRENDA	#	11-0000697 Hatteras I Lot 107	562.00			4.38	566.38	07/06/2017
MILLICAN, ROBERT	#	10-0004360 Sec.M Lot 130	562.00			4.38	566.38	11/10/2017
MCWHIRTER, DAVID L.	#	21-0004335 Rapidan Lot 213	562.00			4.38	566.38	10/19/2017
LAND	#	10-0000191 Sec.M Lot 215	562.00			4.38	566.38	07/10/2017
BANKINTERNATIONAL INC,								
LAND BANK INTERPRISES,	#	10-0000105 Sec.M Lot 82	562.00			4.38	566.38	07/10/2017
LAND BANK INTERNATIONAL INC,	#	18-0004372 Sherando Lot 76	562.00			4.38	566.38	06/28/2017
LAND BANK INTERNATIONAL INC,	#	18-0004655 Sherando Lot 15	562.00			4.38	566.38	06/28/2017
LAND BANK INTERNATIONAL INC,	#	21-0000408 Rapidan Lot 187	562.00			4.38	566.38	06/28/2017
LAND BANK INTERNATIONAL INC,	#	21-0005285 Rapidan Lot 175	562.00			4.38	566.38	07/10/2017
LAND BANK INTERNATIONAL INC,	#	21-0002149 Rapidan Lot 115	562.00			4.38	566.38	06/19/2017
LAND BANK INTERNATIONAL INC,	#	21-0001911 Rapidan Lot 106	562.00			4.38	566.38	07/14/2017
LAND BANK INTERNATIONAL INC,	#	13-0001035 Edisto Lot 123	562.00			4.38	566.38	07/25/2017

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Resident	Sts	Unit Address	Current	Over 30	Over 60	Over 90	Balance	Last Payment
LAND BANK	#	10-0000233 Sec.M Lot 322	562.00			4.38	566.38	07/25/2017
INTERNATIONAL INC, LAND BANK	#	10-0000227 Sec.M Lot 320	562.00			4.38	566.38	07/25/2017
INTERNATIONAL INC, LAND BANK	#	10-0000140 Sec.M Lot 316	562.00			4.38	566.38	07/25/2017
INTERNATIONAL INC, LAND BANK	#	10-0005648 Sec.M Lot 236	562.00			4.38	566.38	07/10/2017
INTERNATIONAL INC, LAND BANK	#	10-0000188 Sec.M Lot 214	562.00			4.38	566.38	07/10/2017
INTERNATIONAL INC, LAND BANK	#	17-0001566 Tidewater Lot 97	562.00			4.38	566.38	06/19/2017
INTERNATIONAL INC, KHOURY, SALIM E.	#	206 Knotty Pine Court	562.00			4.38	566.38	07/03/2017
HOWELL, ROBIN W.	#	18-0001757 Sherando Lot 96	562.00			4.38	566.38	06/19/2017
GALLENO, RAYMOND	#	23-0002238 Arron Lot 200	562.00			4.38	566.38	09/15/2017
BROUSSARD, TERRIE	#	10-0000235 Sec.M Lot 72	562.00			4.38	566.38	07/06/2017
BLACK, ALONZO D.	#	23-0000540 Arron Lot 107	562.00			4.38	566.38	07/03/2017
BELLAMY, GEORGE	#	05-5643F Sec.F Lot 37	562.00			4.38	566.38	06/19/2017
MORONEY, BRIAN J.	#	19-0930007 Orion Lot 29	565.14				565.14	
VAN HOUGHTON, EDWARD	#	21-0005351 Rapidan Lot 43	562.00			2.57	564.57	08/22/2017
WHITE, RALPH H.	#	07-0099045 Homestead Lot 32	562.00			0.30	562.30	06/13/2017
FLOYD, CATHERINE WILLIAMS	#	21-0001742 Rapidan Lot 159	562.00			0.20	562.20	03/15/2018
OKI, STANFORD	#	21-0005706 Rapidan Lot 207	562.00				562.00	04/04/2017
ORTIZ, KAREN	#	07-0005434 Homestead Lot 1	562.00				562.00	03/30/2017
OSBEY, JAMES	#	13-0005208 Edisto Lot 207	562.00				562.00	04/28/2017
OWEN, ROBERT S.	#	23-0004873 Arron Lot 77	562.00				562.00	04/21/2017
OWENS, SHEILA PAM	#	13-0001160 Edisto Lot 8	562.00				562.00	04/03/2017
PACE, JENNIFER V.	#	08-0930020 Sec.I Lot 255	562.00				562.00	12/30/2017
PAGE, RANDY	#	20-0004372 Kinston Lot 189	562.00				562.00	04/05/2017
PALMBOS, RICHARD	#	13-0001107 Edisto Lot 88	562.00				562.00	08/30/2017
PARISANI, CHRIS	#	17-0003278 Tidewater Lot 52	562.00				562.00	03/27/2017
PARKER, HELEN R.	#	10-0001376 Sec.M Lot 90	562.00				562.00	03/20/2017
PATEL, KAPILA M.	#	06-0005449 Sec.G Lot 13	562.00				562.00	03/20/2017
PENSCO TRUST CO,	#	18-0001680 Sherando Lot 105	562.00				562.00	06/08/2017
PENSCO TRUST CO,	#	18-0005665 Sherando Lot 106	562.00				562.00	06/08/2017
PEOPLES, LISA M.	#	19-0002157 Orion Lot 39	562.00				562.00	04/04/2017
PETERS, LELAND D.	#	21-0002920 Rapidan Lot 49	562.00				562.00	05/19/2017
PETERSON, ADAM	#	10-0000273 Sec.M Lot 253	562.00				562.00	10/31/2017
PETERSON, LORRAINE A.	#	02-0003282 Sec.B Lot 210	562.00				562.00	05/17/2017
Pierce, Chris	#	20-0002818 Kinston Lot 224	562.00				562.00	
Pierce, Chris	#	20-0001889 Kinston Lot 225	562.00				562.00	
Pinchard, Tommy	#	20-0003608 Kinston Lot 174	562.00				562.00	
Pinchard, Tommy	#	20-0003126 Kinston Lot 192	562.00				562.00	
PINEDA, LAURETTA ANN	#	20-0930018 Kinston Lot 140	562.00				562.00	05/08/2017
POEHLER, MARIA	#	11-0002271 Hatteras I Lot 127	562.00				562.00	04/28/2017
Poole, Martha	#	20-0004424 Kinston Lot 234	562.00				562.00	05/03/2017
PRESSLEY, JEFFREY	#	20-0930002 Kinston Lot 99	562.00				562.00	05/30/2017
PRETTYMAN, OTIS	#	05-0005280 Sec.F Lot 137	562.00				562.00	03/27/2017
PRICE, JAMES	#	14-0004332 Newbury Lot 15	562.00				562.00	04/04/2017
Price, James	#	14-0000997 Newbury Lot 16	562.00				562.00	
PRINCE, GARY L.	#	11-0004505 Hatteras I Lot 18	562.00				562.00	06/14/2017
RADEMAN, ROBERT M.	#	07-0000633 Homestead Lot 66	562.00				562.00	03/29/2017
RALEY, MARY	#	23-0004102 Arron Lot 169	562.00				562.00	04/24/2017
RAMIREZ, DAVID	#	21-0005506 Rapidan Lot 87	562.00				562.00	04/03/2017
RATAY, RAYMOND A.	#	18-0000288 Sherando Lot 50	562.00				562.00	11/08/2017
REDMON, DAVID	#	14-0001461 Newbury Lot 103	562.00				562.00	04/25/2018
REDMON, DAVID	#	14-0001382 Newbury Lot 118	562.00				562.00	03/31/2017
REESE, HOWARD K.	#	12-0004698 Hatteras II Lot 95	562.00				562.00	03/28/2017
REHMUS, ANGELA	#	12-0003356 Hatteras II Lot 6	562.00				562.00	06/05/2017
REVERON, EDGAR F.	#	13-0005860 Edisto Lot 124	562.00				562.00	08/03/2017
RICHARDSON, CHADWICK E.	#	20-0002630 Kinston Lot 212	562.00				562.00	03/21/2017
RICHARDSON, DE WITTE J.	#	32-0003546 Millhurst Lot 66	562.00				562.00	07/20/2017
RICHARDSON, RANDALL#	#	21-0005344 Rapidan Lot 177	562.00				562.00	10/19/2017
RIZZI, ANGELA	#	13-0005180 Edisto Lot 20	562.00				562.00	03/07/2018

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Resident	Sts	Unit Address	Current	Over 30	Over 60	Over 90	Balance	Last Payment
ROBINSON, JIMMY L.	#	13-0000800 Edisto Lot 187	562.00				562.00	03/28/2017
Robinson, Samuel	#	10-0005298 Sec.M Lot 211	562.00				562.00	05/01/2017
RODRIGUEZ, ALBERT	#	04-0005777 Sec.D Lot 126	562.00				562.00	04/28/2017
ROGERS, CARL J.	#	23-0000573 Arron Lot 171	562.00				562.00	03/31/2017
ROGERS, CLAUDE	#	13-0000823 Edisto Lot 49	562.00				562.00	03/23/2017
Rogers, William	#	32-0003706 Millhurst Lot 119	562.00				562.00	04/10/2017
ROOT, RICHARD A.	#	13-0001243 Edisto Lot 91	562.00				562.00	04/10/2017
Rottier, Il, Gary	#	21-0004331 Rapidan Lot 101	562.00				562.00	
RUEGSEGGER, KEITH	#	20-0004796 Kinston Lot 14	562.00				562.00	05/30/2017
Rupp, Joseph	#	20-0003062 Kinston Lot 163	562.00				562.00	
Rupp, Joseph	#	20-0003489 Kinston Lot 164	115.00	447.00			562.00	
RUSSO JR, ROBERT A.	#	08-0005264 Sec.I Lot 182	562.00				562.00	10/02/2017
RUTHA, ANDREW	#	04-0005797 Sec.D Lot 61	562.00				562.00	04/17/2017
SABIN, JERRY M (ESTATE)	#	22-0004045 Panola Lot 20	562.00				562.00	03/20/2017
SADIE INVESTMENTS LC,	#	11-0005523 Hatteras I Lot 186	562.00				562.00	05/30/2017
SADIE INVESTMENTS LL,	#	20-0004817 Kinston Lot 205	562.00				562.00	05/30/2017
SALUM JR, G D.	#	22-0003183 Panola Lot 179	562.00				562.00	07/12/2017
SANCHEZ, LUIS	#	08-0002745 Sec.I Lot 26	562.00				562.00	04/03/2017
GERARDO CANTERO SCHNEIDER, DANIEL	#	07-0000206 Homestead Lot 77	562.00				562.00	06/02/2017
SECKEL, NANCY	#	07-0098897 Homestead Lot 53	562.00				562.00	04/17/2017
SEMERARO, COSIMO	#	06-0005412 Sec.G Lot 21	562.00				562.00	05/03/2017
SEMINARA, TONY	#	10-0005193 Sec.M Lot 135	562.00				562.00	07/17/2017
SHEA, PATRICK	#	03-0098621 Sec.C Lot 31	562.00				562.00	04/04/2017
SHELL, ROBERT	#	13-0001814 Edisto Lot 157	562.00				562.00	04/24/2017
SHERIDAN, JOHNNY	#	20-0001967 Kinston Lot 24	562.00				562.00	04/04/2017
SIMS, ROBERT	#	12-0005288 Hatteras II Lot 17	562.00				562.00	04/17/2017
SINCLAIR, LESLIE	#	04-0098528 Sec.D Lot 22	562.00				562.00	12/07/2017
SINCLAIR, ROBERT N.	#	32-0005767 Millhurst Lot 63	562.00				562.00	04/20/2017
Slaton, James	#	27-0002918 Parcel 27 Lot 205	562.00				562.00	03/08/2018
Slaton, James	#	11-0000747 Hatteras I Lot 38	562.00				562.00	
Slaton, James	#	11-0005023 Hatteras I Lot 46	562.00				562.00	11/20/2017
Slaton, James	#	11-0005024 Hatteras I Lot 47	562.00				562.00	11/20/2017
SLATON, JAMES	#	11-0000386 Hatteras I Lot 55	562.00				562.00	10/16/2017
SLATON, JAMES	#	11-0005120 Hatteras I Lot 74	562.00				562.00	08/24/2017
Slaton, James	#	11-0005274 Hatteras I Lot 80	562.00				562.00	11/20/2017
Slaton, James	#	11-0000217 Hatteras I Lot 142	562.00				562.00	03/15/2018
Slaton, James	#	10-0098435 Sec.M Lot 177	562.00				562.00	03/08/2018
Slaton, James	#	10-0005609 Sec.M Lot 225	562.00				562.00	03/15/2018
SLATON, JAMES P	#	11-0000843 Hatteras I Lot 205	562.00				562.00	04/02/2018
SLATON, JAMES P	#	20-0003004 Kinston Lot 229	562.00				562.00	05/04/2017
SLATON, JAMES P	#	20-0005367 Kinston Lot 202	562.00				562.00	05/04/2017
SLATON, JAMES P.	#	11-0005266 Hatteras I Lot 117	562.00				562.00	04/02/2018
SLATON, JAMES P.	#	11-0000743 Hatteras I Lot 173	562.00				562.00	05/04/2017
SLATON, JAMES P.	#	20-0002938 Kinston Lot 134	562.00				562.00	05/04/2017
SLATON, JAMES P.	#	20-0004479 Kinston Lot 151	562.00				562.00	05/04/2017
SLATON, JAMES P.	#	20-0005268 Kinston Lot 152	562.00				562.00	05/04/2017
SLATON, JAMES P.	#	20-0004373 Kinston Lot 197	562.00				562.00	05/04/2017
SLATON, JAMES P.	#	20-5055A Kinston Lot 213	562.00				562.00	09/15/2017
SLATON, JAMES P.	#	14-0001561 Newbury Lot 109	562.00				562.00	05/04/2017
Slayton, James	#	11-0000772 Hatteras I Lot 41	562.00				562.00	12/27/2017
Slayton, James	#	11-0000385 Hatteras I Lot 176	562.00				562.00	03/15/2018
SMALLWOOD, KENNETH D.	#	08-0000164 Sec.I Lot 124	562.00				562.00	10/18/2017
SMITH, DANNY S.	#	10-0005270 Sec.M Lot 123	562.00				562.00	01/29/2018
SMITH, JOE F.	#	14-0001465 Newbury Lot 32	562.00				562.00	03/24/2017
SMITH, JOHN	#	05-0098176 Sec.F Lot 98	562.00				562.00	10/02/2017
SMITH, ROBERT M.	#	21-0002101 Rapidan Lot 78	562.00				562.00	10/05/2017
SMITH, TERRY S.	#	05-0098772 Sec.F Lot 192	562.00				562.00	05/05/2017
SPEAR, LOU	#	14-0001099 Newbury Lot 86	562.00				562.00	04/25/2017
SPRAUGE, GROVER	#	02-0098275 Sec.B Lot 185	562.00				562.00	05/05/2017
STAMEY, RAYMOND C.	#	05-0001526 Sec.F Lot 179	562.00				562.00	06/01/2017
STAPLES, WALTER SCOTT	#	11-0001578 Hatteras I Lot 193	562.00				562.00	04/12/2017
STEELE, MARJORIE A.	#	13-0001338 Edisto Lot 215	562.00				562.00	06/07/2017
STEPHENS, RODNEY	#		562.00				562.00	04/13/2017

Delinquent Summary Report By Balance Includes All Resident with a Charge older than 30 Days As of 04/30/18

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Resident	Sts	Unit Address	Current	Over 30	Over 60	Over 90	Balance	Last Payment
STEPP, CHARLES R.	#	32-0005805 Millhurst Lot 139	562.00				562.00	03/08/2018
STEVENS, HOWARD	#	12-0003350 Hatteras II Lot 5	562.00				562.00	11/16/2017
STEWART, CLIFTON T.	#	24-0003260 Parcel 24 Lot 49	562.00				562.00	07/05/2017
Stice, Jr., Billie	#	07-0000429 Homestead Lot 80	562.00				562.00	10/20/2017
STOCKTON CAREY, HEATHER D.	#	12-0004356 Hatteras II Lot 15	562.00				562.00	05/24/2017
Stoddard, Rod	#	10-0098633 Sec.M Lot 146	562.00				562.00	
STOMS, SUSAN	#	20-0003203 Kinston Lot 70	562.00				562.00	08/08/2017
STUBBLEFIELD, DAN	#	23-0002264 Arron Lot 198	562.00				562.00	07/18/2017
SUMEREL JR, THOMAS M.	#	14-0001462 Newbury Lot 173	562.00				562.00	05/03/2017
Svoronos, George	#	11-0000468 Hatteras I Lot 192	562.00				562.00	
SVORONOS, GEORGE D.	#	11-0002811 Hatteras I Lot 190	562.00				562.00	06/22/2017
SWANGER, JULIA	#	08-0000198 Sec.I Lot 292	562.00				562.00	04/10/2017
SWAYNGHAM, WILLIAM	#	104 Elm Drive	562.00				562.00	06/08/2017
TAN, WAI C.	#	21-0005892 Rapidan Lot 142	562.00				562.00	04/05/2017
TAYLOR, CAROL J.	#	22-0005880 Panola Lot 65	562.00				562.00	03/27/2017
TAYLOR, CHRISTOPHER	#	18-0000279 Sherando Lot 41	562.00				562.00	05/29/2017
TEIFUR, ADHAM	#	13-0001111 Edisto Lot 15	562.00				562.00	05/05/2017
TEIFUR, ADHAM	#	08-0001253 Sec.I Lot 10	562.00				562.00	05/05/2017
TEIFUR, ADHAM	#	08-0005817 Sec.I Lot 93	562.00				562.00	05/05/2017
THAMES, NANCY C.	#	32-0003811 Millhurst Lot 208	562.00				562.00	04/18/2017
THOMPSON, COLLEEN F.	#	09-0098248 Sec.L Lot 2	562.00				562.00	04/14/2017
THOMSON, DONIPHAN O.	#	21-0001948 Rapidan Lot 118	562.00				562.00	03/29/2017
THRASHER HICKMAN, YASMIN Y	#	22-0001894 Panola Lot 131	562.00				562.00	07/03/2017
Throgmorton, Eric	#	17-0003916 Tidewater Lot 106	562.00				562.00	
Tonkin, Terry	#	17-0005238 Tidewater Lot 35	562.00				562.00	
TORRI, LINDA	#	20-0002794 Kinston Lot 175	562.00				562.00	01/10/2018
Torri, Linda	#	20-0003111 Kinston Lot 178	562.00				562.00	01/10/2018
Torri, Linda	#	20-0004766 Kinston Lot 180	562.00				562.00	09/18/2017
TORRI, LINDA	#	20-0002800 Kinston Lot 194	562.00				562.00	01/10/2018
TOTAL	#	20-0003030 Kinston Lot 68	562.00				562.00	03/28/2017
ENVIRONMENTAL SOLUTIONS,								
TOY, DOROTHEE	#	04-0005869 Sec.D Lot 112	562.00				562.00	05/02/2017
TRUETT, GRADY D.	#	11-0000906 Hatteras I Lot 56	562.00				562.00	07/05/2017
URREA, PEDRO DAVID	#	02-0098373 Sec.B Lot 70	562.00				562.00	12/20/2017
USSERY, CAROL	#	20-0003067 Kinston Lot 93	562.00				562.00	04/20/2017
Varner, Christopher	#	20-0004488 Kinston Lot 159	562.00				562.00	
VEGA, WILFREDO	#	02-0001362 Sec.B Lot 221	562.00				562.00	04/24/2017
VEGA, WILFREDO	#	03-0001859 Sec.C Lot 81	562.00				562.00	04/24/2017
VEGA, WILFREDO	#	04-0000392 Sec.D Lot 82	562.00				562.00	04/24/2017
VEGA, WILFREDO	#	13-0005056 Edisto Lot 186	562.00				562.00	04/24/2017
VERNEAU, SCOTT A.	#	22-0005110 Panola Lot 79	562.00				562.00	06/01/2017
WALKER, JOHNNY R.	#	25-0004834 Parcel 25 Lot 119	562.00				562.00	07/13/2017
WALLACE, SHERRIEL G.	#	12-0002459 Hatteras II Lot 30	562.00				562.00	03/29/2017
WALSH, WILLIAM A.	#	22-0001596 Panola Lot 149	562.00				562.00	04/02/2018
WATKINS JR, RICHARD	#	10-0098852 Sec.M Lot 39	562.00				562.00	12/20/2017
WATKINS, JANET H.	#	32-0002842 Millhurst Lot 118	562.00				562.00	06/29/2017
WATKINS, ROBERT D.	#	03-0001593 Sec.C Lot 16	562.00				562.00	06/05/2017
Weatherly, Camille	#	11-0004076 Hatteras I Lot 200	562.00				562.00	
WESTBURY, MATTHEW	#	11-0004507 Hatteras I Lot 120	562.00				562.00	04/28/2017
WETHINGTON, HAROLD	#	23-0005895 Arron Lot 226	562.00				562.00	04/27/2017
WEXFORD	#	13-0005293 Edisto Lot 25	562.00				562.00	03/29/2017
PROPERTIES LLC,								
WHITE, RALPH H.	#	07-0098795 Homestead Lot 30	562.00				562.00	06/23/2017
WHITE, SAMUEL	#	23-0002514 Arron Lot 50	562.00				562.00	03/31/2017
Wilhelm, Daivd	#	13-0005164 Edisto Lot 14	562.00				562.00	
WILLIAMS JR, HENRY	#	05-0005755 Sec.F Lot 92	562.00				562.00	04/20/2017
WILLIAMS, DONNA CAPPS	#	12-0005567 Hatteras II Lot 90	562.00				562.00	05/01/2017
WILLIAMS, MATTHEW	#	03-0098811 Sec.C Lot 85	562.00				562.00	06/03/2017
WILLIAMS, THERESA	#	11-0000394 Hatteras I Lot 42	562.00				562.00	05/30/2017
WILUSZ, DAVID	#	21-0004357 Rapidan Lot 133	562.00				562.00	10/10/2017
WISE, MARTHA F	#	04-0000484 Sec.D Lot 238	562.00				562.00	07/26/2017

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Resident	Sts	Unit Address	Current	Over 30	Over 60	Over 90	Balance	Last Payment
WOLF, KIRK	#	20-0004642 Kinston Lot 135	562.00				562.00	05/02/2017
WONG, KOREN	#	02-0098560 Sec.B Lot 194	562.00				562.00	03/24/2017
WOOD, KELLY	#	03-0005547 Sec.C Lot 84	562.00				562.00	07/20/2017
WOOD, KELLY	#	08-0005457 Sec.I Lot 84	562.00				562.00	07/20/2017
WOODS, LEVERNE	#	13-0000988 Edisto Lot 168	562.00				562.00	11/02/2017
WOODY, MARTY M.	#	05-0001011 Sec.F Lot 225	562.00				562.00	09/28/2017
WRIGHT, SONJA T.	#	22-0001828 Panola Lot 215	562.00				562.00	05/18/2017
WULF, FRED	#	10-0000202 Sec.M Lot 265	562.00				562.00	04/12/2017
ZAREMBA, RANDALL S.	#	08-0005533 Sec.I Lot 78	562.00				562.00	04/03/2017
ZOELLER, INGE L.	#	08-0001709 Sec.I Lot 133	562.00				562.00	04/05/2017
ZORDAN, VICTOR	#	07-0000145 Homestead Lot 82	562.00				562.00	03/20/2017
O'Dell, Amber	#	12-0000757 Hatteras II Lot 51	562.00				562.00	
NUNN, JACK	#	18-0001635 Sherando Lot 117	562.00				562.00	04/19/2017
NOAEILL-PERAZA, MICHELLE R.	#	20-0004450 Kinston Lot 29	562.00				562.00	03/14/2017
NOAEILL, BARBARA	#	20-0005259 Kinston Lot 82	562.00				562.00	05/08/2017
Nguyen, Chrisandrea	#	21-0001923 Rapidan Lot 111	562.00				562.00	
NEWSOME, TOM	#	02-0098161 Sec.B Lot 43	562.00				562.00	10/11/2017
MURRAY, ROBERT	#	08-0000138 Sec.I Lot 115	562.00				562.00	03/29/2017
MORTON JR, GRADY O.	#	08-0005451 Sec.I Lot 80	562.00				562.00	03/28/2017
MORGAN, CARROL M.	#	20-0004978 Kinston Lot 84	562.00				562.00	03/20/2017
MORGAN TRUST, DEAN	#	22-0001646 Panola Lot 171	562.00				562.00	11/20/2017
MORENO, CARLOS S.	#	18-0001895 Sherando Lot 39	562.00				562.00	03/20/2017
Moreno, Arturo	#		562.00				562.00	05/23/2017
MOORE, SANDRA A.	#	Mt. Bay Drive	562.00				562.00	03/21/2017
MOODY, SAM	#	23-0002980 Arron Lot 166	562.00				562.00	05/08/2017
MOISAN, LOUISE	#	14-0001872 Newbury Lot 128	562.00				562.00	04/18/2017
MITCHELL, MELDON A.	#	20-0003201 Kinston Lot 188	562.00				562.00	04/17/2017
MITCHELL, JOHN L	#	21-0002953 Rapidan Lot 19	562.00				562.00	06/01/2017
MISHRA, IVA D.	#	21-0000381 Rapidan Lot 68	562.00				562.00	07/13/2017
MINNEY, MARVIN	#	08-0005787 Sec.I Lot 199	562.00				562.00	04/07/2017
MILLS, LARRY	#	20-0002989 Kinston Lot 230	562.00				562.00	07/12/2017
MILLER, TERRY L.	#	08-0000445 Sec.I Lot 117	562.00				562.00	04/10/2017
MILAM, NORMA J.	#	13-0003638 Edisto Lot 105	562.00				562.00	04/20/2017
MIDDLETON, ROBERT L.	#	10-0005563 Sec.M Lot 88	562.00				562.00	04/07/2017
MIDDLETON, ROBERT	#	54-0098749 Sec.D Lot 135	562.00				562.00	05/25/2017
METCALF, AIDEN	#	14-0001158 Newbury Lot 106	562.00				562.00	05/01/2017
METAL HART, REARDEN	#	13-0005610 Edisto Lot 87	562.00				562.00	08/30/2017
MERIDETH WEBB, JAMES	#	02-0098625 Sec.B Lot 29	562.00				562.00	03/27/2017
MEDINA, YLEANA	#	Spruce Drive	562.00				562.00	05/08/2017
McPhearson, Jerry	#	14-0005461 Newbury Lot 3	562.00				562.00	
MCNEAL, MARGARET	#	09-0005840 Sec.L Lot 5	562.00				562.00	08/08/2017
MCGUIRE, JOHN DAVID	#	08-0000266 Sec.I Lot 144	562.00				562.00	01/12/2018
MAYES, CLARENCE	#	17-0001664 Tidewater Lot 45	562.00				562.00	07/17/2017
MAUS, MARIAN	#	20-0003238 Kinston Lot 227	562.00				562.00	04/13/2017
MATTHEWS, JILL A.	#	10-0001794 Sec.M Lot 315	562.00				562.00	04/18/2017
MATHESON, TIMOTHY	#	20-0001915 Kinston Lot 136	562.00				562.00	04/25/2017
MASTERS, JED W	#	17-0004250 Tidewater Lot 108	562.00				562.00	05/07/2017
MART, CHRIS	#	05-0005289 Sec.F Lot 50	562.00				562.00	03/31/2017
MART, CHRIS	#	05-0005435 Sec.F Lot 13	562.00				562.00	03/31/2017
MANKO, ERNEST WILLIAM	#	22-0001806 Panola Lot 170	562.00				562.00	03/21/2017
MAKLOGIN, SERGEI	#	23-0000568 Arron Lot 164	562.00				562.00	03/28/2017
LTJ ENTERPRISES LLC,	#	11-0000842 Hatteras I Lot 171	562.00				562.00	04/21/2017
Lovesey, Carole	#	11-0000430 Hatteras I Lot 6	562.00				562.00	
LOPEZ-YANEZ, J.	#	17-0004798 Tidewater Lot 56	562.00				562.00	07/31/2017
Looney, Ralph	#	18-0002000 Sherando Lot 3	562.00				562.00	
LOHMAN, DEANNA M.	#	13-0002815 Edisto Lot 41	562.00				562.00	05/10/2017
LOHMAN, DEANNA M.	#	13-0002028 Edisto Lot 38	562.00				562.00	05/10/2017
LOHMAN, DEANNA M.	#	13-0001689 Edisto Lot 37	562.00				562.00	05/10/2017
LOCKE, ROBERT W.	#	32-0000607 Millhurst Lot 124	562.00				562.00	07/13/2017
LOCKE, ROBERT W.	#	32-0003744 Millhurst Lot 11	562.00				562.00	07/13/2017
LOCKE, ROBERT W.	#	23-0002402 Arron Lot 103	562.00				562.00	07/13/2017
LOCKE, ROBERT W.	#	23-0000508 Arron Lot 73	562.00				562.00	07/13/2017
LOCKE, ROBERT W.	#	23-0000505 Arron Lot 72	562.00				562.00	07/13/2017
LITCOFSKY, KEITH	#	13-0005331 Edisto Lot 181	562.00				562.00	12/06/2017
LIDSTER, MICHAEL	#	11-0001217 Hatteras I Lot 166	562.00				562.00	04/10/2017
LEWIS, WILLIAM	#	07-0005349 Homestead Lot 41	562.00				562.00	04/28/2017

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Resident	Sts	Unit Address	Current	Over 30	Over 60	Over 90	Balance	Last Payment
LEWIS, CHARLES	#	05-0005672 Sec.F Lot 62	562.00				562.00	04/07/2017
LASKY, STEVEN	#	21-0004557 Rapidan Lot 35	562.00				562.00	08/08/2017
LAND BANK	#	18-0001879 Sherando Lot 118	562.00				562.00	06/13/2017
INTERNATIONAL INC,								
LAND BANK	#	22-0003045 Panola Lot 188	562.00				562.00	06/07/2017
INTERNATIONAL INC,								
LAND BANK	#	22-0005851 Panola Lot 70	562.00				562.00	06/07/2017
INTERNATIONAL INC,								
LAND BANK	#	08-0003714 Sec.I Lot 175	562.00				562.00	05/15/2017
INTERNATIONAL INC,								
LAND BANK	#	04-0000404 Sec.D Lot 118	562.00				562.00	06/09/2017
INTERNATIONAL INC,								
LAND BANK	#	04-0098043 Sec.D Lot 1	562.00				562.00	05/10/2017
INTERNATIONAL INC,								
LAND BANK	#	10-0000232 Sec.M Lot 321	562.00				562.00	06/13/2017
INTERNATIONAL INC,								
LAND BANK	#	12-0002266 Hatteras II Lot 86	562.00				562.00	05/02/2017
INTERNATIONAL INC,								
LAND BANK	#	05-0005272 Sec.F Lot 191	562.00				562.00	05/02/2017
INTERNATIONAL INC,								
LAND BANK	#	17-0000244 Tidewater Lot 30	562.00				562.00	06/13/2017
INTERNATIONAL INC,								
LAMB, TODD S.	#	11-0000298 Hatteras I Lot 180	562.00				562.00	05/25/2017
LAIRD, GARY A.	#	18-0001379 Sherando Lot 19	562.00				562.00	06/02/2017
LADET, DAVE	#	13-0000903 Edisto Lot 171	562.00				562.00	05/01/2017
KUEHNER, RACHEL D.	#	21-0004429 Rapidan Lot 146	562.00				562.00	05/03/2017
KRESAL, STEPHEN C.	#	05-0001863 Sec.F Lot 207	562.00				562.00	04/28/2017
KLEIN, PAUL D.	#	04-0002159 Sec.D Lot 154	562.00				562.00	05/08/2017
Kittinger, Rose Mary	#	11-0005303 Hatteras I Lot 86	562.00				562.00	
KINSEY, JAMES E.	#	22-0001638 Panola Lot 145	562.00				562.00	04/04/2017
KING, ROBERT L.	#	08-0000482 Sec.I Lot 34	562.00				562.00	07/06/2017
KING, MARTY A.	#	18-0004346 Sherando Lot 108	562.00				562.00	06/19/2017
KING, GARY R.	#	11-0002376 Hatteras I Lot 108	562.00				562.00	04/25/2017
KIEL, MARILYN K.	#	20-0005227 Kinston Lot 167	562.00				562.00	04/17/2017
KHURSHUDYAN, ARTUR	#	10-0004460 Sec.M Lot 290	562.00				562.00	03/30/2017
Keyworth, Linda	#	20-0000370 Kinston Lot 114	562.00				562.00	03/16/2018
Keyworth, Linda	#	20-0002840 Kinston Lot 90	562.00				562.00	
Keyworth, Linda	#	20-0001905 Kinston Lot 8	562.00				562.00	03/08/2018
KEMPTON, WAYNE	#	13-0005279 Edisto Lot 136	562.00				562.00	04/24/2017
KEMPF, CRAIG L.	#	05-0005668 Sec.F Lot 69	562.00				562.00	06/08/2017
KELLY JR, AARON	#	18-0005191 Sherando Lot 1	562.00				562.00	07/28/2017
KELLEY, MARY F.	#	13-0002367 Edisto Lot 205	562.00				562.00	03/30/2017
KELLEY, KENNETH D.	#	13-0000937 Edisto Lot 193	562.00				562.00	06/19/2017
KAY, LISA G.	#	60-0098322 Sec.M Lot 152	562.00				562.00	05/03/2017
KAML, DARREL	#	05-0098612 Sec.F Lot 148	562.00				562.00	03/16/2017
JONES, MARY P.	#	06-0005530 Sec.G Lot 17	562.00				562.00	06/02/2017
JONES, DONALD	#	60-0098550 Sec.M Lot 104	562.00				562.00	09/20/2017
HOWARD								
JONES, ANNA M.	#	22-0002108 Panola Lot 34	562.00				562.00	03/24/2017
JOHNSON JR, OSCAR	#	19-0004549 Orion Lot 22	562.00				562.00	03/31/2017
JERVIS, MARION P.	#	13-0001000 Edisto Lot 86	562.00				562.00	07/01/2017
JAVENES, KEITH	#	08-0000450 Sec.I Lot 288	562.00				562.00	10/06/2017
JAVENES, KEITH	#	08-0004426 Sec.I Lot 287	562.00				562.00	07/11/2017
JARAMILLO, GUSTAVO	#	02-0093111 Sec.B Lot 116	562.00				562.00	09/22/2017
JACKS, DANIEL	#	11-0005294 Hatteras I Lot 50	562.00				562.00	07/11/2017
Investments, LLC, Sadie	#	11-0001070 Hatteras I Lot 118	562.00				562.00	05/30/2017
IAQUINTO, JOSEPH	#	23-0004538 Arron Lot 228	562.00				562.00	05/24/2017
Hylton, Buddy	#	18-0001378 Sherando Lot 16	562.00				562.00	
HUTTO, KEVIN	#	08-0005326 Sec.I Lot 73	562.00				562.00	04/26/2017
HUTCHINS, JOHN N.	#	14-0001275 Newbury Lot 49	562.00				562.00	04/03/2017
HUNTER, DORETHA O.	#	18-0001418 Sherando Lot 71	562.00				562.00	05/15/2017
Hunnicut, Courtney	#	11-0000432 Hatteras I Lot 151	562.00				562.00	06/08/2017
HULBERT, IRENE T C.	#	19-0005844 Orion Lot 26	562.00				562.00	05/01/2017
HOWARD, VALERIA	#	13-0000804 Edisto Lot 139	562.00				562.00	03/24/2017
HOWARD, CHARLIE J.	#	13-0001171 Edisto Lot 92	562.00				562.00	06/23/2017
HORRELL, SETH A.	#	13-0005165 Edisto Lot 184	562.00				562.00	03/31/2017
HORRELL, SETH A.	#	13-0004428 Edisto Lot 154	562.00				562.00	03/31/2017
HOPKINS, JAMES	#	32-0003597 Millhurst Lot 94	562.00				562.00	07/10/2017
HOLMES, GERALD E.	#	08-0005452 Sec.I Lot 103	562.00				562.00	04/14/2017

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DURKAN, SHAWN A.	#	12-0003367 Hatteras II Lot 18	562.00				562.00	10/10/2017
DURDEN, HAZEL	#	13-0005057 Edisto Lot 52	562.00				562.00	03/20/2017
DUNHILL, DORIE	#	22-0005852 Panola Lot 16	562.00				562.00	04/19/2017
DULA, JULIE	#	05-0098899 Sec.F Lot 18	562.00				562.00	06/13/2017
Dudley, Justin	#	10-0098605 Sec.M Lot 203	562.00				562.00	
DROUSE, JOHN	#	220 Cedar Ridge Drive	562.00				562.00	04/04/2017
DODGENS, RICKY G.(TERESA)	#	18-0005554 Sherando Lot 155	562.00				562.00	04/26/2017
DISANTI, LINDA	#	10-0005041 Sec.M Lot 258	562.00				562.00	07/26/2017
DAVIS, STEVE C.	#	08-0000151 Sec.I Lot 51	562.00				562.00	04/05/2017
DAVIS, HOWARD F.	#	13-0001524 Edisto Lot 82	562.00				562.00	03/21/2017
DAVIS, DAVID E.	#	10-0005424 Sec.M Lot 136	562.00				562.00	04/28/2017
DANIEL, FRANCES J.	#	20-0003053 Kinston Lot 121	562.00				562.00	07/12/2017
CUTSHALL, NOAH	#	20-0004658 Kinston Lot 57	562.00				562.00	08/07/2017
CUEN, THOMAS L	#	08-0930010 Sec.I Lot 259	562.00				562.00	03/17/2017
CROWLEY, JOHN J.	#	13-0002324 Edisto Lot 42	562.00				562.00	04/17/2017
CROWLEY, CONNIE	#	02-0098561 Sec.B Lot 36	562.00				562.00	03/21/2017
CRESCENTI, RON L.	#	17-0001544 Tidewater Lot 104	562.00				562.00	04/24/2017
CORREA, DONALD R.	#	13-0001791 Edisto Lot 196	562.00				562.00	04/25/2017
CORONA, JOHN J.	#	23-0003125 Arron Lot 41	562.00				562.00	03/22/2017
COOPER, CHRIS E.	#	32-0003805 Millhurst Lot 7	562.00				562.00	08/10/2017
COOK, ROLAND W.	#	03-0005044 Sec.C Lot 73	562.00				562.00	03/31/2017
CONNELLY, FRANK	#	08-0000149 Sec.I Lot 145	562.00				562.00	03/21/2017
Connell, Judson	#	17-4995A Tidewater Lot 46	562.00				562.00	06/09/2017
COLE, MARILYN	#	14-0001927 Newbury Lot 74	562.00				562.00	08/10/2017
COLBETH, DAVID	#	20-0005342 Kinston Lot 209	562.00				562.00	04/21/2017
COLBETH, DAVID	#	08-0000109 Sec.I Lot 178	562.00				562.00	04/21/2017
COLBETH, DAVID	#	08-0000100 Sec.I Lot 6	562.00				562.00	04/21/2017
COCHRAN, RONALD J.	#	21-0005508 Rapidan Lot 174	562.00				562.00	05/15/2017
CLEMENT, RICHARD	#	23-0002311 Arron Lot 229	562.00				562.00	10/16/2017
CLARK, MICHAEL C.	#	05-0005345 Sec.F Lot 78	562.00				562.00	03/13/2017
CLARK, BARBARA S.	#	32-0003592 Millhurst Lot 210	562.00				562.00	04/03/2017
CHAMBERS, MICHAEL W.	#	07-0000474 Homestead Lot 27	562.00				562.00	03/28/2017
CATER, JAMES D.	#	13-0000877 Edisto Lot 158	562.00				562.00	04/14/2017
CATANIA, CHARLES F	#	08-0005656 Sec.I Lot 164	562.00				562.00	10/03/2017
CATANIA, CHARLES F	#	08-0001774 Sec.I Lot 163	562.00				562.00	10/03/2017
CASTANEDA, OSCAR	#	23-0002286 Arron Lot 187	562.00				562.00	04/28/2017
CASEY, PATRICK W.	#	10-0001988 Sec.M Lot 92	562.00				562.00	03/27/2017
CARTER, KATHY D.	#	18-0000297 Sherando Lot 111	562.00				562.00	04/24/2017
CARTER, KATHY D.	#	18-0004381 Sherando Lot 110	562.00				562.00	04/28/2017
CARREON, JONNAH D.	#	21-0001929 Rapidan Lot 92	562.00				562.00	04/04/2017
CARREON, JONNAH D.	#	22-5139A Panola Lot 22	562.00				562.00	04/04/2017
CARREON, JONNAH D.	#	22-0005139 Panola Lot 21	562.00				562.00	07/10/2017
CARLAN, TOMMY	#	20-0001921 Kinston Lot 27	562.00				562.00	04/05/2017
CANNULI, DINAH STEPHENSON	#	10-0005051 Sec.M Lot 303	562.00				562.00	05/04/2017
CANNON, MARJORIE S.	#	10-0005463 Sec.M Lot 241	562.00				562.00	03/29/2017
CALVERT JR, GEORGE E.	#	11-0002431 Hatteras I Lot 75	562.00				562.00	03/23/2017
CAICEDO, HENRY	#	17-0001405 Tidewater Lot 13	562.00				562.00	04/06/2017
CAHILL, WILLIAM	#	20-0003436 Kinston Lot 203	562.00				562.00	04/06/2017
CAHILL, WILLIAM	#	13-0001038 Edisto Lot 161	562.00				562.00	04/06/2017
CAHILL, WILLIAM	#	32-0004943 Millhurst Lot 137	562.00				562.00	04/06/2017
Busbee, Tona	#	11-0002575 Hatteras I Lot 161	562.00				562.00	
Busbee, Tona	#	11-0005365 Hatteras I Lot 90	562.00				562.00	
Busbee, Jr., Jackie	#	11-0005245 Hatteras I Lot 89	562.00				562.00	
BRUCE, BRENDA	#	11-0000810 Hatteras I Lot 81	562.00				562.00	03/28/2017
BROWN, JACKIE	#	18-0002379 Sherando Lot 100	562.00				562.00	05/04/2017
BROUSSARD, TERRIE	#	08-0005553 Sec.I Lot 71	562.00				562.00	06/07/2017
BRICKER, DUANE	#	13-0005858 Edisto Lot 131	562.00				562.00	03/22/2017
BREWTON, ARTHUR	#	21-0005306 Rapidan Lot 27	562.00				562.00	04/20/2017
BRANNON, SHELLEY KAYE	#	20-0003048 Kinston Lot 49	562.00				562.00	04/05/2017
BRANNON, SHELLEY	#	23-0002282 Arron Lot 94	562.00				562.00	04/05/2017
BOYD, LEWIS A.	#	08-0001138 Sec.I Lot 223	562.00				562.00	03/31/2017
BOWEN, DEWITT	#	19-0002199 Orion Lot 38	562.00				562.00	04/06/2017
BLANKEN, RICHARD P.	#	04-0000547 Sec.D Lot 75	562.00				562.00	09/14/2017
BLAIR, GARY	#	23-0002316 Arron Lot 1	562.00				562.00	06/05/2017

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Resident	Sts	Unit Address	Current	Over 30	Over 60	Over 90	Balance	Last Payment
BISHOP, GEORGE	#	08-0005744 Sec.I Lot 53	562.00				562.00	09/14/2017
Beuadry, Michael	#	04-0005771 Sec.D Lot 165	562.00				562.00	05/23/2017
BENSON, EVELYN G.	#	20-0004362 Kinston Lot 92	477.00			85.00	562.00	04/04/2018
BENNETT, CHARLES B.	#	23-0002506 Arron Lot 113	562.00				562.00	04/03/2017
Benhamou, Michael	#	21-0001980 Rapidan Lot 130	562.00				562.00	03/21/2017
BELL, JESSIE H.	#	21-0002076 Rapidan Lot 211	562.00				562.00	08/07/2017
BARNWELL, DONALD	#	14-0001117 Newbury Lot 110	562.00				562.00	04/05/2017
BARBASH, RICHARD	#	08-0005209 Sec.I Lot 258	562.00				562.00	04/17/2017
BAR, COPELIA	#	08-0000662 Sec.I Lot 282	562.00				562.00	03/01/2018
BAR, COPELIA	#	08-0000536 Sec.I Lot 264	562.00				562.00	03/01/2018
BAR, COPELIA	#	13-0001326 Edisto Lot 163	562.00				562.00	03/01/2018
BAR, COPELIA	#	13-0001363 Edisto Lot 73	562.00				562.00	03/01/2018
BAR AND LIQUORS LLC, COPELIA	#	04-0005868 Sec.D Lot 116	562.00				562.00	03/01/2018
BALL, WANDA	#	18-0930019 Sherando Lot 132	562.00				562.00	04/28/2017
BALDWIN, ANITA LYNN	#	14-0005086 Newbury Lot 161	562.00				562.00	04/27/2017
BAKER, THOMAS V.	#	08-0000302 Sec.I Lot 277	562.00				562.00	04/28/2017
BAKER, ODESSA L.	#	08-0000409 Sec.I Lot 214	562.00				562.00	03/30/2017
ARMANI, AVERY I.	#	07-0098303 Homestead Lot 36	562.00				562.00	04/26/2017
ARCAND, DAN	#	21-0001818 Rapidan Lot 65	562.00				562.00	10/01/2017
AMAYA, PATRICIA	#	08-3851A Sec.I Lot 300	562.00				562.00	08/03/2017
ISABEL								
Alves, Paul	#	11-0001009 Hatteras I Lot 54	562.00				562.00	
ALPERT, CALVERT	#	13-0001997 Edisto Lot 79	562.00				562.00	07/05/2017
ALPERS, JOHN	#	216 Elm Drive	562.00				562.00	04/24/2017
ALLEYNE, CHRISTOPHER E.	#	22-0005882 Panola Lot 57	562.00				562.00	04/10/2017
ALFORD, W. EDWARD	#	12-0005370 Hatteras II Lot 45	562.00				562.00	04/28/2017
ADAMS, EMILIE	#	07-0001126 Homestead Lot 96	562.00				562.00	07/26/2017
Acosta, Juan	#	08-0005549 Sec.I Lot 75	562.00				562.00	
90 ESSENTIALS GROUP, LLC	#	11-0005226 Hatteras I Lot 21A	562.00				562.00	10/11/2017
Bell, Darius	#	23-0002279 Arron Lot 140	561.94				561.94	01/18/2018
JOHNSON, DAVID L.	#	906 Hickory Trail	561.70				561.70	06/30/2017
AMAYA, PATRICIA	#	08-0003851 Sec.I Lot 301	561.67				561.67	08/03/2017
ISABEL								
HYPES, MARILYN M.	#	04-0000356 Sec.D Lot 58	561.25				561.25	06/26/2017
HYPES, JEANNIE L.	#	311 Loblolly Drive	561.25				561.25	06/26/2017
WHEELER, RICHARD S.	#	10-0098647 Sec.M Lot 3	560.99				560.99	03/08/2018
HARN, DANITA MAE	#	04-0000504 Sec.D Lot 185	560.00				560.00	02/20/2018
TEMPLE, ROBERT T.	#	32-0003501 Millhurst Lot 103	557.62				557.62	02/28/2018
CLARK, KIMBERLY	#	11-0003994 Hatteras I Lot 194	553.37				553.37	10/25/2017
Smith, Troy	#	14-0005026 Newbury Lot 44	550.00				550.00	
HOLLAND, ROSEMARY	#	32-0005150 Millhurst Lot 32	548.13				548.13	11/07/2017
McCRACKEN, JONATHAN	#	02-0098579 Sec.B Lot 101	543.93				543.93	04/20/2018
BREUTZMANN, MICHAEL D.	#	12-0005173 Hatteras II Lot 64	543.76				543.76	10/31/2017
ARTERBURN, LYNN	#	20-0004979 Kinston Lot 150	541.62				541.62	10/19/2017
Slaton, James.	#	11-0000649 Hatteras I Lot 40	537.00				537.00	04/02/2018
KINGERY, MATT	#	54-0098232 Sec.D Lot 232	535.00				535.00	06/01/2017
FEO GARATE, MIREN MARGARITA	#	Loblolly Drive	530.98				530.98	03/29/2017
OWENS, WILEY L.	#	08-0000157 Sec.I Lot 209	530.13				530.13	11/07/2017
ROSA, SALVADOR	#	03-0098244 Sec.C Lot 58	522.00				522.00	04/16/2018
WYMAN, JASON	#	08-0005678 Sec.I Lot 109	254.00			260.98	514.98	11/09/2016
TUMBLESTON, ERIC	#	11-0000245 Hatteras I Lot 153	254.00			260.98	514.98	04/28/2016
SEKHON, YASHVN	#	13-0005383 Edisto Lot 180	254.00			260.98	514.98	05/16/2016
EVANS, LINDA	#	32-0000602 Millhurst Lot 31	254.00			260.98	514.98	
DODSON, CLARENCE M.	#	22-0005441 Panola Lot 115	254.00			260.98	514.98	10/27/2016
WILLIAMS, RICKY M.	#	54-0098762 Sec.D Lot 195	416.00			81.00	497.00	12/05/2017
Poston, Vicki	#	18-0001720 Sherando Lot 139	462.00				462.00	04/04/2018
LOSCHKE, RICHARD W.	#	10-0005647 Sec.M Lot 41	462.00				462.00	03/24/2017
FINLEY, BETTY L.	#	04-0000572 Sec.D Lot 26	462.00				462.00	04/30/2018
WILLIAMS, RICKY M.	#	54-0098174 Sec.D Lot 239	416.00			45.00	461.00	12/05/2017
BLUE WINDBURN, DAVID CHARLIE	#	20-0002843 Kinston Lot 106	452.00				452.00	04/10/2018
WYMER, JOHN	C5	11-0001046 Hatteras I Lot 169	451.50				451.50	04/23/2018
BRIDWELL, FRED T	#	14-0001688 Newbury Lot 178	447.00				447.00	03/28/2018

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Resident	Sts	Unit Address	Current	Over 30	Over 60	Over 90	Balance	Last Payment
MERCER, GORDON E.	C5	17-0001940 Tidewater Lot 81	444.00				444.00	04/30/2018
BROWN, CURTIS	C5	14-0001132 Newbury Lot 83	444.00				444.00	04/30/2018
TUCKER, JEFFREY A.	#	23-0002292 Arron Lot 215	443.76				443.76	04/09/2018
JEPSON, SUSAN	C5	18-0004651 Sherando Lot 83	440.95				440.95	04/06/2018
BROWN, CURTIS	#	14-0005081 Newbury Lot 84	421.50				421.50	04/30/2018
SCUTERI, MICHEAL	#	10-0000104 Sec.M Lot 110	254.00			162.59	416.59	02/06/2018
NURSE, LESLIE	#		416.00				416.00	09/01/2017
Overholt, Chadwin	#	54-0098079 Sec.D Lot 91	416.00				416.00	
PARSELL, DONALD C.	#	60-0098568 Sec.M Lot 40	416.00				416.00	06/02/2017
PLYLER, EDWARD F.	#	57-0098427 Homestead Lot 23	416.00				416.00	10/19/2017
REARDEN METAL TRUST,	#	54-0098298 Sec.D Lot 150	416.00				416.00	08/30/2017
RICHARDSON, RICHARDSON,	#	52-0098472 Sec.B Lot 1	416.00				416.00	03/21/2017
CHADWICK E. RICHARDSON, TREVIS G.	#	52-0098187 Sec.B Lot 2	416.00				416.00	06/09/2017
ROBLES, LINA C.	#		416.00				416.00	05/03/2017
RODRIGUEZ, FANDER	#		416.00				416.00	06/07/2017
SALIGA, DAVID J.	#	54-0098725 Sec.D Lot 34	416.00				416.00	06/21/2017
SCOTT, ROBERT W.	#	60-0098789 Sec.M Lot 24	416.00				416.00	10/03/2017
SEMINARA, ANTHONY M.	#	60-0098547 Sec.M Lot 131	416.00				416.00	07/17/2017
SINCLAIR, LESLIE	#	54-0098286 Sec.D Lot 83	416.00				416.00	12/07/2017
Slaton, James	#	57-0093103 Homestead Lot 64	416.00				416.00	05/17/2017
SLATON, JAMES P.	#	60-0098320 Sec.M Lot 61	416.00				416.00	06/08/2017
SLATON, JAMES P.	#	60-0098420 Sec.M Lot 49	416.00				416.00	07/06/2017
SMITH, ROBERT B.	#	53-0098835 Sec.C Lot 43	416.00				416.00	03/31/2017
SMITH, WALTER M.	#	60-0098764 Sec.M Lot 306	416.00				416.00	04/04/2017
STEARNS, RUSSELL E.	#	Green Oaks Drive	416.00				416.00	10/03/2017
STROUD, RODNEY	#	211 Cedar Ridge Drive	416.00				416.00	06/19/2017
TATHAM, RICHARD R.	#	214 Knotty Pine Court	416.00				416.00	01/29/2018
THOMPSON, TERESA S.	#	54-0098554 Sec.D Lot 261	416.00				416.00	04/24/2017
THOMPSON, TERESA S.	#	54-0098125 Sec.D Lot 262	416.00				416.00	04/24/2017
WARREN, RUSSELL	#	60-0098363 Sec.M Lot 50	416.00				416.00	03/27/2017
WELLSANDT, TRUMAN	#	52-0098857 Sec.B Lot 4	416.00				416.00	03/21/2017
WILMOT, CLARK	#	Jadewood Court	416.00				416.00	04/07/2017
WOOD, KELLY	#	53-0098057 Sec.C Lot 14	416.00				416.00	07/20/2017
WOOD, KELLY	#	53-0098716 Sec.C Lot 83	416.00				416.00	07/20/2017
MILES, JUNIUS I.	#	57-0098569 Homestead Lot 88	416.00				416.00	03/28/2017
MERCK, RICHARD K.	#	54-0098348 Sec.D Lot 274	416.00				416.00	04/19/2017
MERCK, RICHARD K.	#	60-0098070 Sec.M Lot 302	416.00				416.00	04/19/2017
MERCK, RICHARD K.	#	55-0098407 Sec.F Lot 86	416.00				416.00	04/19/2017
LOCKHART ESTA, GLEN	#	57-0098507 Homestead Lot 14	416.00				416.00	04/03/2017
LEE, BRENDA C.	#	60-0099008 Sec.M Lot 142	416.00				416.00	04/21/2017
LEE, BRENDA C.	#	60-0098123 Sec.M Lot 141	416.00				416.00	04/21/2017
Lanz, Raul	#	52-0098572 Sec.B Lot 142	416.00				416.00	08/31/2017
LANPHEAR, CRANDALL	#	54-0098512 Sec.D Lot 213	416.00				416.00	04/04/2017
LAND BANK INTERNATIO,	#	52-0098770 Sec.B Lot 161	416.00				416.00	10/12/2017
LAMBERTSON, WILLIAM	#	54-0098115 Sec.D Lot 211	416.00				416.00	06/19/2017
KARNES, CHARLENE P.	#	52-0099004 Sec.B Lot 187	416.00				416.00	05/03/2017
JENKINS, LORETTA	#	52-0098717 Sec.B Lot 163	416.00				416.00	10/13/2017
JEFFCOAT, BARTOW	#	52-0098740 Sec.B Lot 160	416.00				416.00	07/18/2017
JAMES, DOUGLAS	#	52-0098325 Sec.B Lot 147	416.00				416.00	04/06/2017
JACKSON, WILBUR	#	Dr. Johns Road	233.00			183.00	416.00	04/25/2018
ARTTE								
ICE, CORA B.	#	60-0098466 Sec.M Lot 17	416.00				416.00	10/25/2017
HUDSON SR, MICHAEL L.	#	60-0098450 Sec.M Lot 199	416.00				416.00	03/30/2017
HOOPAUGH, KIMBERLY	#	53-0098632 Sec.C Lot 8	416.00				416.00	12/20/2017
HINSON, LINDA	#	54-0098429 Sec.D Lot 3	416.00				416.00	02/16/2018
HENINGER, TODD	#	60-0098790 Sec.M Lot 23	416.00				416.00	04/18/2017
HENINGER, TODD	#	60-0098642 Sec.M Lot 22	416.00				416.00	04/18/2017
HEG, MARGOT	#	57-0098267 Homestead Lot 26	416.00				416.00	04/21/2017
Hayes, Adam	#	203 Knotty Pine Court	416.00				416.00	
HAWORTH, STANLEY D.	#	54-0098406 Sec.D Lot 272	416.00				416.00	03/28/2017
HASKETT, RICKY L.	#	52-0098400 Sec.B Lot 130	416.00				416.00	05/12/2017
HANSEN, RONALD P.	#	Dr. Johns Road	416.00				416.00	04/11/2017
GREEN JR, WILTON A.	#	Dr. Johns Road	416.00				416.00	12/21/2017

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Resident	Sts	Unit Address	Current	Over 30	Over 60	Over 90	Balance	Last Payment
GREEAR, VERN L.	#	54-0098228 Sec.D Lot 229	416.00				416.00	03/29/2017
GREEAR, VERN L.	#	54-0098814 Sec.D Lot 228	416.00				416.00	03/29/2017
GRADY, MICHAEL A.	#	54-0098362 Sec.D Lot 74	416.00				416.00	05/18/2017
GRADY, MICHAEL A.	#	55-0098361 Sec.F Lot 133	416.00				416.00	05/18/2017
GILLESPIE, PEGGY	#	54-0098333 Sec.D Lot 51	416.00				416.00	04/04/2017
GILLAM JR, EDWARD C.	#	54-0098349 Sec.D Lot 204	416.00				416.00	04/03/2017
GATEWOOD, FURMAN P.	#	60-0098341 Sec.M Lot 202	416.00				416.00	04/24/2017
GATEWOOD, FURMAN P.	#	60-0098256 Sec.M Lot 201	416.00				416.00	04/17/2017
FU, EDMUND	#	55-0098122 Sec.F Lot 144	416.00				416.00	04/01/2017
FRALICK, PEACH F.	#	52-0098321 Sec.B Lot 12	416.00				416.00	04/14/2017
FLEURY, CLAYTON W.	#	55-0098302 Sec.F Lot 140	416.00				416.00	04/19/2017
FERNO, HOKAN	#	Cedar Ridge Drive	416.00				416.00	05/01/2017
FAILE, CATHERINE B.	#	55-0098294 Sec.F Lot 24	416.00				416.00	05/08/2017
Esposito, Louis	#	Cedar Ridge Drive	416.00				416.00	
EQUITY TRUST FBO HOK,	#	Mt. Bay Drive	416.00				416.00	05/12/2017
Dudley, Justin	#	60-0098537 Sec.M Lot 222	416.00				416.00	
Dudley, Justin	#	60-0098662 Sec.M Lot 221	416.00				416.00	
Dudley, Justin	#	60-0098830 Sec.M Lot 205	416.00				416.00	
Dudley, Justin	#	60-0098925 Sec.M Lot 204	416.00				416.00	
DREW, PEGGY G.	#		416.00				416.00	11/20/2017
DIESKA, DIANA F.	#	57-0098377 Homestead Lot 7	416.00				416.00	07/06/2017
DEZENZO, TONY	#	52-0098350 Sec.B Lot 158	416.00				416.00	05/12/2017
DEMARS, FRED P.	#	52-0099017 Sec.B Lot 215	416.00				416.00	04/03/2017
DEMARS, FRED P.	#	52-0098239 Sec.B Lot 214	416.00				416.00	04/03/2017
CRAMER, PAMELA L.	#	59-0098035 Sec.L Lot 19	416.00				416.00	03/27/2017
COMAS, GEORGE	#	57-0098259 Homestead Lot 78	416.00				416.00	10/19/2017
COLLINS, MARTHA JANE DYER	#	55-0098200 Sec.F Lot 57	416.00				416.00	11/07/2017
CHANCEY, ALAN	#	60-0098802 Sec.M Lot 234	416.00				416.00	10/31/2017
CARREON, JONNAH D.	#	52-0098743 Sec.B Lot 177	416.00				416.00	04/04/2017
BONDS, JEANNE	#	54-0098619 Sec.D Lot 41	416.00				416.00	06/08/2017
BERRY, JOHN	#	52-0098485 Sec.B Lot 63	416.00				416.00	04/10/2017
BAGAL LLC,	#	55-0098524 Sec.F Lot 116	416.00				416.00	09/22/2017
ARNOLD, JAMES	#	54-0098383 Sec.D Lot 275	416.00				416.00	03/31/2017
ANGLEY, STEPHEN F.	#	54-0098017 Sec.D Lot 187	416.00				416.00	04/03/2017
ALVAREZ, ALBA MERY	#	Knotty Pine Court	416.00				416.00	09/07/2017
COMPERY, INC.	#	309 Loblolly Drive	415.63				415.63	04/10/2017
BENSON, EVELYN G.	#	20-0004994 Kinston Lot 112	337.00			75.00	412.00	04/04/2018
KELLEY, BYRCH G.	#	54-0098494 Sec.D Lot 57	407.01				407.01	10/10/2017
TEIFUR, ADHAM	#	Evergreen Drive	406.00				406.00	05/05/2017
ZAMOR, TERRY	#	23-0002965 Arron Lot 214	400.00				400.00	04/17/2018
SMATHERS, LAWRENCE M.	#	20-0005528 Kinston Lot 67	323.50			76.50	400.00	04/02/2018
SMITH, MARGARET	#	20-0003008 Kinston Lot 142	395.00				395.00	04/09/2018
WHITE SR, CURTIS D.	#	13-0000167 Edisto Lot 70	386.69				386.69	02/06/2018
CHILL, CARMEN P.	#	17-0000254 Tidewater Lot 70	382.00				382.00	04/01/2018
STEEDLEY, JIMMY A.	#	22-0001586 Panola Lot 206	254.00			127.31	381.31	04/18/2018
DOYLE, TOM	C5	20-0003316 Kinston Lot 147	374.00				374.00	04/25/2018
CHASE BANK,	#	17-0004749 Tidewater Lot 3	254.00			118.72	372.72	03/26/2018
DUVALL, MICHAEL	C5	23-0005900 Arron Lot 152	372.00				372.00	04/30/2018
RHYNE, LINDA M.	#	54-0098655 Sec.D Lot 164	368.00				368.00	03/22/2018
DUVALL, MICHAEL	C5	02-0098010 Sec.B Lot 224	367.50				367.50	04/30/2018
MARLOR, CATHERINE L.	#	17-0001983 Tidewater Lot 88	362.00				362.00	04/24/2018
Robinson, Samuel	#	60-0093109 Sec.M Lot 212	353.00				353.00	05/03/2017
ONDRASEK, PETER J.	#	10-0005507 Sec.M Lot 140	350.00				350.00	04/24/2018
DELATORRE, MARIE A.	C5	54-0098124 Sec.D Lot 24	334.00				334.00	04/19/2018
PERRY, PATRICIA S.	#	10-0000199 Sec.M Lot 273	323.16				323.16	03/30/2018
Stroud, Lisa	C5	20-0004551 Kinston Lot 22	320.00				320.00	04/13/2018
HARRISON, THEODORE R.	#	23-0002273 Arron Lot 170	312.00				312.00	03/26/2018
FREDERICK, PAUL R.	#	18-0005352 Sherando Lot 98	312.00				312.00	11/15/2017
PERRY, PATRICIA S.	#	10-0000319 Sec.M Lot 274	310.00				310.00	03/30/2018
FAJARDO, VALENTINA	#	53-0098146 Sec.C Lot 72	307.80				307.80	10/20/2017
THOMAS, RICHARD C.	#	32-0004926 Millhurst Lot 27	300.00				300.00	04/20/2018
WILLIAMS, GLENVIRA	C5	21-0004696 Rapidan Lot 105	296.00				296.00	04/16/2018
HUNTER, VIVIAN F.	C5	18-0001989 Sherando Lot 120	296.00				296.00	04/09/2018

Delinquent Summary Report By Balance Includes All Resident with a Charge older than 30 Days As of 04/30/18

FH Hatteras I

Resident	Sts	Unit Address	Current	Over 30	Over 60	Over 90	Balance	Last Payment
HOBBS, JOSEPH	C5	22-0001952 Panola Lot 195	296.00				296.00	04/30/2018
HALBMAN, VIRGINIA L	C5	11-0005200 Hatteras I Lot 182	296.00				296.00	04/30/2018
Halbman, Virginia	#	11-0001499 Hatteras I Lot 183	281.00				281.00	04/30/2018
RIBKEE, CINDY A	#	11-0000501 Hatteras I Lot 198	261.29				261.29	03/30/2018
PERRY, PATRICIA S.	#	11-0005310 Hatteras I Lot 60	261.00				261.00	03/30/2018
Watford, Gergory	#	20-0002589 Kinston Lot 232	254.00			1.98	255.98	08/24/2017
MUHAMMAD, BRENDA	#	11-0000391 Hatteras I Lot 124	254.00			1.98	255.98	07/06/2017
COLE, KENNETH L.	#	14-0004178 Newbury Lot 73	254.00			1.00	255.00	08/10/2017
WHITE, RALPH H.	#	07-0098552 Homestead Lot 31	254.00			0.40	254.40	06/13/2017
WULF, TERESA	#	10-0004996 Sec.M Lot 266	254.00				254.00	04/12/2017
WILLIAMS JR, HENRY	#	05-0000163 Sec.F Lot 93	254.00				254.00	04/20/2017
WHITE, RALPH H.	#	07-0004888 Homestead Lot 3	254.00				254.00	06/13/2017
WHEELER, RICHARD S.	#	10-0000170 Sec.M Lot 2	254.00				254.00	02/05/2018
Torri, Linda	#	20-0002887 Kinston Lot 179	254.00				254.00	10/11/2017
THOMPSON, COLLEEN F.	#	09-0000711 Sec.L Lot 3	254.00				254.00	04/14/2017
Svoronos, George	#	11-0000603 Hatteras I Lot 191	254.00				254.00	
SUMEREL JR, THOMAS M.	#	14-0002133 Newbury Lot 174	254.00				254.00	05/03/2017
Stroud, Lisa	#	20-0004860 Kinston Lot 23	254.00				254.00	
STOMS, SUSAN	#	20-0005624 Kinston Lot 69	254.00				254.00	08/08/2017
STAMEY, RAYMOND C.	#	05-0000305 Sec.F Lot 180	254.00				254.00	06/01/2017
SMALLWOOD, KENNETH D.	#	08-0000229 Sec.I Lot 125	254.00				254.00	10/18/2017
SLATON, JAMES P.	#	14-0005409 Newbury Lot 108	254.00				254.00	05/04/2017
Slaton, James	#	11-0005325 Hatteras I Lot 79	254.00				254.00	07/06/2017
SADIE INVESTMENTS LL,	#	11-0000774 Hatteras I Lot 187	254.00				254.00	05/30/2017
RUEGSEGGER, KEITH	#	20-0004203 Kinston Lot 15	254.00				254.00	05/30/2017
ROGERS, CARL J.	#	23-0000574 Arron Lot 172	254.00				254.00	03/30/2017
REDMON, DAVID	#	14-0001441 Newbury Lot 102	254.00				254.00	03/31/2017
PRINCE, GARY L.	#	11-0005650 Hatteras I Lot 19	254.00				254.00	06/14/2017
PRETTYMAN, OTIS	#	05-0002230 Sec.F Lot 138	254.00				254.00	03/27/2017
PRESSLEY, JEFFREY	#	20-0001919 Kinston Lot 98	254.00				254.00	05/30/2017
PINEDA, LAURETTA ANN	#	20-0005061 Kinston Lot 141	254.00				254.00	05/08/2017
PARKER, HOPE	#	05-0005494 Sec.F Lot 216	254.00				254.00	03/14/2018
PAGE, RANDY B	#	20-0005017 Kinston Lot 190	254.00				254.00	04/05/2017
NOAEILLA-PERAZA, MICHELLE R	#	20-0004791 Kinston Lot 28	254.00				254.00	03/14/2017
NOAEILL, BARBARA	#	20-0004706 Kinston Lot 83	254.00				254.00	07/17/2017
NEWSOME, TOM	#	52-0098162 Sec.B Lot 42	254.00				254.00	10/11/2017
MORTON JR, GRADY O.	#	08-0004774 Sec.I Lot 81	254.00				254.00	03/28/2017
MISHRA, IVA D.	#	21-0002401 Rapidan Lot 67	254.00				254.00	04/04/2017
MIDDLETON, ROBERT L.	#	10-0005564 Sec.M Lot 89	254.00				254.00	04/07/2017
METCALF, AIDEN	#	14-0005635 Newbury Lot 105	254.00				254.00	05/01/2017
MAUS, MARIAN	#	20-0003884 Kinston Lot 226	254.00				254.00	05/18/2017
Lovesey, Carole	#	11-0000215 Hatteras I Lot 1	254.00				254.00	
LOHMAN, DEANNA M.	#	13-0004474 Edisto Lot 39	254.00				254.00	05/10/2017
LITCOFSKY, KEITH	#	13-0005522 Edisto Lot 182	254.00				254.00	12/06/2017
LAUBENSTEIN, CHARLES	#	14-0005241 Newbury Lot 34	254.00				254.00	04/17/2017
LAMB, TODD S.	#	11-0000447 Hatteras I Lot 179	254.00				254.00	05/25/2017
Kittinger, Rose Mary	#	11-0000216 Hatteras I Lot 87	254.00				254.00	
KHURSHUDYAN, ARTUR	#	10-0004412 Sec.M Lot 291	254.00				254.00	03/30/2017
KHOURY, SALIM E.	#	208 Knotty Pine Court	254.00				254.00	07/06/2017
KAY, LISA	#	10-0098471 Sec.M Lot 151	254.00				254.00	05/01/2017
JONES, DONALD	#	60-0098418 Sec.M Lot 105	254.00				254.00	09/20/2017
HOWARD								
JONES, ANNA M.	#	22-0002181 Panola Lot 33	254.00				254.00	03/24/2017
JOHNSON, DAVID L.	#	906 Hickory Trail	254.00				254.00	06/30/2017
JACKS, DANIEL	#	11-0005276 Hatteras I Lot 51	254.00				254.00	07/11/2017
HUTCHINSON, RICKY	#	14-0001254 Newbury Lot 82	254.00				254.00	08/14/2017
HUTCHINS, JOHN	#	14-0001230 Newbury Lot 48	254.00				254.00	05/12/2017
HORRELL, SETH A.	#	13-0001114 Edisto Lot 153	254.00				254.00	03/31/2017
HILL, HENRY W.	#	11-0001602 Hatteras I Lot 135	254.00				254.00	04/28/2017
HENRY II, MACK	#	20-0005015 Kinston Lot 115	254.00				254.00	08/11/2017
HELLER, TOM	#	11-0000357 Hatteras I Lot 106	254.00				254.00	03/03/2017
HAMILTON, ROBERT	#	20-0003050 Kinston Lot 196	254.00				254.00	03/21/2017
HALL, JAMES J.	#	20-5064A Kinston Lot 110	254.00				254.00	04/08/2017

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FH Hatteras I

Resident	Sts	Unit Address	Current	Over 30	Over 60	Over 90	Balance	Last Payment
GOODIN, KIMBERLY	#	11-0000790 Hatteras I Lot 97	254.00				254.00	04/04/2017
GHINIS, GILBERT	#	32-0000600 Millhurst Lot 29	254.00				254.00	02/13/2018
FERGUSON, WESLEY	#	20-0003541 Kinston Lot 64	254.00				254.00	04/28/2017
FELL, HAZEN	#	14-0001279 Newbury Lot 14	254.00				254.00	03/29/2017
CROWLEY, CONNIE	#	02-0098385 Sec.B Lot 37	254.00				254.00	03/21/2017
CONNELLY, FRANK	#	08-0000150 Sec.I Lot 146	254.00				254.00	03/21/2017
CARLAN, TOMMY	#	20-0001950 Kinston Lot 26	254.00				254.00	04/05/2017
CAHILL, WILLIAM	#	13-0005684 Edisto Lot 162	254.00				254.00	04/06/2017
BLAIR, GARY	#	23-0004619 Arron Lot 2	254.00				254.00	06/05/2017
BARNWELL, DONALD	#	14-0001276 Newbury Lot 111	254.00				254.00	04/05/2017
WILLIAMS, DONNA	#	12-0004618 Hatteras II Lot 89	250.00				250.00	05/30/2017
CAPPS								
POUW, ADRIANUS J.	#	23-0000559 Arron Lot 147	250.00				250.00	03/27/2018
CLARK, KIMBERLY	#	11-0000592 Hatteras I Lot 195	245.37				245.37	10/25/2017
GRIFFIN JR,	#	32-0002957 Millhurst Lot 12	240.00				240.00	04/23/2018
THEOPHILUS								
BASS, THOMAS	#	20-0003910 Kinston Lot 79	236.50				236.50	10/19/2017
BASS, THOMAS	#	20-0003792 Kinston Lot 80	235.78				235.78	03/21/2018
ROWE, ROBERT	#	52-0098462 Sec.B Lot 149	226.00				226.00	04/19/2018
DUVALL, MICHAEL	C5	02-0098712 Sec.B Lot 223	213.00				213.00	04/30/2018
CHASE BANK,	#	17-0001212 Tidewater Lot 1	195.28				195.28	03/26/2018
BROWN, CURTIS	#	14-5081A Newbury Lot 85	190.50				190.50	04/30/2018
DOYLE, TOM	C5	20-0003049 Kinston Lot 148	188.00				188.00	04/25/2018
FRAME-MASTER	#	12-0000763 Hatteras II Lot 94	187.34				187.34	04/19/2018
ENTERPR,								
MERCER, GORDON E.	C5	17-0005899 Tidewater Lot 82	165.00				165.00	04/30/2018
MOORE, JAMES LEROY	C5	11-0004042 Hatteras I Lot 101	148.00				148.00	04/19/2018
GARRETT, ANNA B.	#	14-0001073 Newbury Lot 149	115.00				115.00	03/21/2018
SMITH, NANJI	#	14-0001324 Newbury Lot 115	115.00				114.01	06/23/2017
VALENCIA, OLGA L.	#	05-0000489 Sec.F Lot 161	83.22			-0.99	83.22	05/03/2017
HANNA, PAUL	#	03-0001870 Sec.C Lot 28	75.00				75.00	02/26/2018
HANNA, PAUL	#	53-0098478 Sec.C Lot 27	60.00				60.00	02/26/2018
GARRETT, ANNA B.	#	14-0001076 Newbury Lot 148	52.00				52.00	03/21/2018
COLBETH, DAVID	#	20-0004476 Kinston Lot 208	52.00				52.00	04/21/2017
JACOBS, RICHARD M.	#	05-0002206 Sec.F Lot 51	35.00				35.00	04/30/2018
SHIMIZU, KAREN	C5	02-0001575 Sec.B Lot 115	30.00				30.00	04/27/2018
HOLLOWAY JR, JAMES	c5	05-0004021 Sec.F Lot 8	30.00				30.00	03/28/2018
L.								
ANDREU, JUAN	C5	09-0098229 Sec.L Lot 31	30.00				30.00	03/19/2018
WINGATE ESTATE,	#	12-0001015 Hatteras II Lot 27	8.76				8.76	04/04/2018
JAMES								
BARINAS, CONSTANZA	#	05-0098067 Sec.F Lot 114	0.76				0.76	04/04/2018
ESCOBAR								
Totals			935,643.25	5,704.11	5,885.17	2,059,020.80	3,006,253.33	