

CUST: 79026 GREGORY FUNDING, LLC
060040212-PORTLAND TOWN

CURRENT TAX YEAR: 2019 CURRENT INSTAL: 1

LOAN ID	CONTRACT ID	PAYEE	DISB DATE	DISB TYPE	DISB SEQ.	CURR ELD	LERETA TAX ID
308504-323	45412849	060040212	0819	001	00	08/03/20	00208200

REASON FOR HANDLE MANUAL: DELQ PRIOR YEAR(S) EXIST
NOTE* 2018 1ST HALF-PRIOR YR TAXES PD._2018 2ND HALF TAXES DELQ.
PLEASE DISBURSE WITH THE 2019 1HALF TAX AMTS DUE.
NO POST MARKS ACCEPTED ON DELQ TAXES.
C-SERVICE JOB NAME.....: CT191812

TAX YEAR	PCD	1ST INSTAL AMOUNT	PCD	2ND INSTAL AMOUNT	PCD	3RD INSTAL AMOUNT	PCD	4TH INSTAL AMOUNT	TOTAL AMT DUE
2019	0	2,708.63	0	2,708.63		.00		.00	5,417.26
PEN1:		.00			.00				
BILLNO:		0013456	0013456						
AMT TO PAY1			GOOD THRU			AMT TO PAY2			GOOD THRU
.00						.00			

LOAN ID	CONTRACT ID	PAYEE	DISB DATE	DISB TYPE	DISB SEQ.	CURR ELD	LERETA TAX ID
308504-323	45412849	060040212	0819	001	00	08/03/20	00208200

REASON FOR HANDLE MANUAL: DELQ PRIOR YEAR(S) EXIST
NOTE* 2018 1ST HALF-PRIOR YR TAXES PD._2018 2ND HALF TAXES DELQ.
PLEASE DISBURSE WITH THE 2019 1HALF TAX AMTS DUE.
NO POST MARKS ACCEPTED ON DELQ TAXES.
C-SERVICE JOB NAME.....: CT191812

TAX YEAR	PCD	1ST INSTAL AMOUNT	PCD	2ND INSTAL AMOUNT	PCD	3RD INSTAL AMOUNT	PCD	4TH INSTAL AMOUNT	TOTAL AMT DUE
2018	1	.00	0	2,663.72		.00		.00	2,663.72
BILLNO:		0013456							

TOT PEN1: 303.69
AMT TO PAY1: 2,967.41

*** TOTAL AMT TO REDEEM FOR ALL PRIOR YEARS ***

AMT TO PAY1	GOOD THRU	AMT TO PAY2	GOOD THRU
2,967.41	07/31/20	.00	

LOAN ID TOTAL:- 308504-323 2
AGENCY TOTAL:- 060040212 2

CUST: 79026 GREGORY FUNDING, LLC
060050209-SOUTHBURY TOWN

CURRENT TAX YEAR: 2019 CURRENT INSTAL: 1

LOAN ID	CONTRACT ID	PAYEE	DISB DATE	DISB TYPE	DISB SEQ.	CURR ELD	LERETA TAX ID
321999-537	52867699	060050209	0719	001	00	07/31/20	00257913

REASON FOR HANDLE MANUAL: DELQ PRIOR YEAR(S) EXIST
NOTE* 2018 1ST HALF-PRIOR TAXES PD. 2018 2ND HALF TAXES DELQ,
PLEASE DISBURSE DELQ TAXES WITH THE 2019 1ST HALF TAX AMTS
DUE. NO POST MARKS ACCEPTED ON THE PRIOR YR DELQ TAXES.
C-SERVICE JOB NAME.....: CT191521

CUSTOMER TAX ID
00257913

TAX YEAR	PCD	1ST INSTAL AMOUNT	PCD	2ND INSTAL AMOUNT	PCD	3RD INSTAL AMOUNT	PCD	4TH INSTAL AMOUNT	TOTAL AMT DUE
2019	0	7,871.15	0	7,871.15		.00		.00	15,742.30
PEN1:		.00			.00				
BILLNO:		0005787	0005787						
AMT TO PAY1			GOOD THRU			AMT TO PAY2			GOOD THRU
.00						.00			

LOAN ID	CONTRACT ID	PAYEE	DISB DATE	DISB TYPE	DISB SEQ.	CURR ELD	LERETA TAX ID
321999-537	52867699	060050209	0719	001	00	07/31/20	00257913

REASON FOR HANDLE MANUAL: DELQ PRIOR YEAR(S) EXIST
NOTE* 2018 1ST HALF-PRIOR TAXES PD. 2018 2ND HALF TAXES DELQ,
PLEASE DISBURSE DELQ TAXES WITH THE 2019 1ST HALF TAX AMTS
DUE. NO POST MARKS ACCEPTED ON THE PRIOR YR DELQ TAXES.
C-SERVICE JOB NAME.....: CT191521

CUSTOMER TAX ID
00257913

TAX YEAR	PCD	1ST INSTAL AMOUNT	PCD	2ND INSTAL AMOUNT	PCD	3RD INSTAL AMOUNT	PCD	4TH INSTAL AMOUNT	TOTAL AMT DUE
2018	1	.00	0	7,817.43		.00		.00	7,817.43
BILLNO:		0005787							
TOT PEN1:		844.83							
AMT TO PAY1:		8,662.26							

*** TOTAL AMT TO REDEEM FOR ALL PRIOR YEARS ***

AMT TO PAY1	GOOD THRU	AMT TO PAY2	GOOD THRU
8,662.26	07/31/20	.00	

LOAN ID TOTAL:- 321999-537 2
AGENCY TOTAL:- 060050209 2