

CUST: 79026 GREGORY FUNDING, LLC
060012206-LONG HILL FIRE DISTRICT

CURRENT TAX YEAR: 2019 CURRENT INSTAL: 1

LOAN ID	CONTRACT ID	PAYEE	DISB DATE	DISB TYPE	DISB SEQ.	CURR ELD	LERETA TAX ID
318156-493	52318378	060012206	0819	002	00	08/03/20	00922600

REASON FOR HANDLE MANUAL: DELQ PRIOR YEAR(S) EXIST
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	219.01		.00		.00		.00	219.01
PEN1:		.00		.00		.00		.00	TOT PEN1: .00
BILLNO:		0012265							

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
318156-493	52318378	060012206	0819	002	00	08/03/20	00922600

REASON FOR HANDLE MANUAL: DELQ PRIOR YEAR(S) EXIST
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	0	214.27		.00		.00		.00	214.27
TOT PEN1:			41.78						
AMT TO PAY1:			256.05						

BILLNO:

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

AMT TO PAY1	GOOD THRU	AMT TO PAY2	GOOD THRU
531.77	07/31/20	.00	

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318156-493	52318378	060012206	0819	002	00	08/03/20	00922600

REASON FOR HANDLE MANUAL: DELQ PRIOR YEAR(S) EXIST
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
2017	0	200.52		.00		.00		.00	200.52

TOT PEN1: 75.20
AMT TO PAY1: 275.72

BILLNO:

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

AMT TO PAY1	GOOD THRU	AMT TO PAY2	GOOD THRU
531.77	07/31/20	.00	

LOAN ID TOTAL:- 318156-493 3

AGENCY TOTAL:- 060012206 3

CUST: 79026 GREGORY FUNDING, LLC
060020227-BLOOMFIELD TOWN

CURRENT TAX YEAR: 2019 CURRENT INSTAL: 1

LOAN ID	CONTRACT ID	PAYEE	DISB DATE	DISB TYPE	DISB SEQ.	CURR ELD	LERETA TAX ID
321986-537	52867688	060020227	0819	001	00	08/03/20	R03240

REASON FOR HANDLE MANUAL: DELQ PRIOR YEAR(S) EXIST
C-SERVICE JOB NAME.....: CT191540

TAX YEAR	PCD	1ST INSTAL AMOUNT	PCD	2ND INSTAL AMOUNT	PCD	3RD INSTAL AMOUNT	PCD	4TH INSTAL AMOUNT	TOTAL AMT DUE
2019	0	1,723.84	0	1,508.41		.00		.00	3,232.25
PEN1:		.00			.00		.00		TOT PEN1: .00
BILLNO:		0007980	0007980						
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
321986-537	52867688	060020227	0819	001	00	08/03/20	R03240

REASON FOR HANDLE MANUAL: DELQ PRIOR YEAR(S) EXIST
C-SERVICE JOB NAME.....: CT191540

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	46.49		.00		.00	46.49
BILLNO:		T-LIEN	0007980						
*** TOTAL AMT TO REDEEM FOR ALL PRIOR YEARS ***									
AMT TO PAY1		GOOD THRU		AMT TO PAY2		GOOD THRU			
73.98		07/31/20		.00					

LOAN ID TOTAL:- 321986-537 2

AGENCY TOTAL:- 060020227 2
