JOB : TOINJ811

CUSTOMER TAX ID

LERETA REAL ESTATE TAX SERVICES DIVISION

HANDLE MANUAL PAYMENT LISTING

CUST: 79026 GREGORY FUNDING, LLC CURRENT TAX YEAR: 2020 CURRENT INSTAL: 3 290121701-CARTERET BOROUGH

			DISB	DISB	DISB	CURR	
LOAN ID	CONTRACT ID	PAYEE	DATE	TYPE	SEQ.	ELD	LERETA TAX ID

309623-347 45861966 290121701 0720 001 00 07/31/20 06404 00009

REASON FOR HANDLE MANUAL: CERT OF PURCHASE-3RD PRTY

06404 00009 NOTE* THERE IS A MUNICIPAL LIEN OR OUTSIDE LIEN. PLEASE OPEN A CSR WITH THE DATE YOU WILL PAY BY,

SO A WRITTEN REQUEST CAN BE SUBMITTED.

C-SERVICE JOB NAME....: NJ203771

	18	T INSTAL	2NI	O INSTAL	3RD INSTAL 4TH INSTAL		INSTAL		
TAX YEAR	PCD	AMOUNT	PCD	AMOUNT	PCD	AMOUNT	PCD	AMOUNT	TOTAL AMT DUE
2020	1	1,893.66	1	1,893.65	0	2,006.20		.00	2,006.20
= -	EN1:	.00		.00		.00		.00 TOT PEN1:	.00

GOOD THRU AMT TO PAY1 AMT TO PAY2 GOOD THRU

LOAN ID TOTAL:- 309623-347 *************************

LOAN ID	CONTRACT ID	PAYEE	DISB DATE	DISB TYPE	DISB SEQ.	CURR ELD		LERETA TAX ID
320809-513	52511867	290121701	0720	001	00	07/31/20	03206	00018

CUSTOMER TAX ID

REASON FOR HANDLE MANUAL: CERT OF PURCHASE-3RD PRTY NOTE* THERE IS A MUNICIPAL LIEN OR OUTSIDE LIEN, 03206 00018

PLEASE OPEN A CSR WITH THE DATE YOU WILL PAY BY.

C-SERVICE JOB NAME....: NJ203771

L AMT DUE	т∩тат	4TH INSTAL PCD AMOUNT	INSTAL AMOUNT	3RD PCD	O INSTAL AMOUNT	2NI PCD	T INSTAL AMOUNT	1S PCD	TAX YEAR
	101A1	AMOUNI	AMOUNT		AMOUN1		AMOUNI		
1,799.81		.00	1,799.81	0	1,698.84	1	1,698.85	1	2020
.00	.00 TOT PEN1: .00		.00 00005706		.00 00005706		.00 00005706	EN1: LNO:	PE BILI
		GOOD THRU	T TO PAY2	AM	GOOD THRU		MT TO PAY1	I	
	*******		.00				.00	 	
******	******	*****	*****	******	*****			*****	
******	******	******	*****		*****		320809	*****	OAN ID TOTAL:-

SO A WRITTEN REQUEST CAN BE SUBMITTED.

AGENCY TOTAL:-290121701