

CUST: 79026 GREGORY FUNDING, LLC
290121701-CARTERET BOROUGH

CURRENT TAX YEAR: 2020 CURRENT INSTAL: 3

LOAN ID	CONTRACT ID	PAYEE	DISB DATE	DISB TYPE	DISB SEQ.	CURR ELD	LERETA TAX ID
309623-347	45861966	290121701	0720	001	00	07/31/20	06404 00009
							CUSTOMER TAX ID
							06404 00009

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

TAX YEAR	PCD	1ST INSTAL AMOUNT	PCD	2ND INSTAL AMOUNT	PCD	3RD INSTAL AMOUNT	PCD	4TH INSTAL AMOUNT	TOTAL AMT DUE
2020	1	1,893.66	1	1,893.65	0	2,006.20		.00	2,006.20
PEN1:		.00			.00			.00	TOT PEN1: .00
BILLNO:		00002832	00002832		00002832		00002832		
AMT TO PAY1			GOOD THRU			AMT TO PAY2			GOOD THRU
.00						.00			

LOAN ID TOTAL:- 309623-347 1

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
							03206 00018

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

TAX YEAR	PCD	1ST INSTAL AMOUNT	PCD	2ND INSTAL AMOUNT	PCD	3RD INSTAL AMOUNT	PCD	4TH INSTAL AMOUNT	TOTAL AMT DUE
2020	1	1,698.85	1	1,698.84	0	1,799.81		.00	1,799.81
PEN1:		.00			.00			.00	TOT PEN1: .00
BILLNO:		00005706	00005706		00005706		00005706		
AMT TO PAY1			GOOD THRU			AMT TO PAY2			GOOD THRU
.00						.00			

LOAN ID TOTAL:- 320809-513 1

AGENCY TOTAL:- 290121701 2
