

Payment Report

|          |                            |             |            |
|----------|----------------------------|-------------|------------|
| Lender:  | my demo                    | Date:       | 11/08/2024 |
| Address: | 1215 Kingwood Dr, Kingwood | State, Zip: | TX, 77339  |

|                  |                                                |                     |            |
|------------------|------------------------------------------------|---------------------|------------|
| Agency Code:     | NJ001 8010                                     | Discount Date:      |            |
| Agency Name:     | GALLOWAY TOWNSHIP                              | Economic Loss Date: | 08/01/2024 |
| Payee:           | TAX COLLECTOR                                  | Preferred Due Date: | 07/31/2024 |
| Mailing Address: | 300 E Jimmie Leeds Rd, Galloway, NJ 08205-4109 | Installment:        | 3          |

| Mail Service | Tracking No | Check No | Parcel Count | Check Amount |
|--------------|-------------|----------|--------------|--------------|
| USPS         | 123456789   | 12345    | 2            | \$10,709.71  |

| Borrower Name   | Address                | Parcel                | Bill Number | Base Tax    |
|-----------------|------------------------|-----------------------|-------------|-------------|
| GOPINATHJII LLC | 304 E WHITE HORSE PIKE | 00902.0000 00003.0000 | 3-24        | \$4,781.12  |
| GOPINATHG LLC   | 250 E WHITE HORSE PIKE | 00896.0000 00002.0000 | 3-24        | \$5,928.59  |
|                 |                        |                       | Total       | \$10,709.71 |