

CITY OF GREENSBORO
COLLECTION DIVISION
PO BOX 26120
GREENSBORO NC 27402-6120

* * * * * P A Y O F F O U T E * * * * *
EFFECTIVE 07/09/20

Warning: Loan has not been locked by payoff status,
The processing of any principal transactions will nullify this quote.

BORROWER: 0000008021 REQUESTED BY: 0000008021
KINGSGATE HOUSING LLC RO: KINGSGATE HOUSING LLC
1345 GARNER LN 1345 GARNER LN
SUITE 103 SUITE 103
COLUMBIA SC 29210 COLUMBIA SC 29210

LOAN: HCD 0000523496 RO: 451,000.00
537-9,601-3-5 WEST TERRELL ST.
537-9,601-3-5 WEST TERRELL ST.
GREENSBORO NC 27406

Original Loan Amount..	451,000.00	Principal Balance.....	411,570.54
Current Loan Amount..	451,000.00	Fees Due.....	0.00
Undisbursed Funds....	0.00	Interest Due.....	90,037.93
Note Date.....	10/19/98	Late Charges Due.....	0.00
Maturity Date.....	05/01/19	Deferred Interest Due:	11,814.09
Last Billing Date.....	07/01/20		
Interest Pd. To Date..	08/01/09		

* Payoff Balance on 07/09/20 **** TOTAL AMOUNT DUE..... 513,422.56
Current Interest Rate: 2.00000
Interest Method.... ACT/ACT
Current Per Diem..... 22.49

City of Greensboro
P.O. Box 3136
Greensboro, NC 27402-3136
OR
300 West Washington Street
Greensboro, NC 27401
Attn: Vera Funderbank