BLQ: 113. 11. Tax Year: 2010 to 2024
Owner Name: SCAPPETTO, MICHAEL & CATHERINE Property Location: 33 GARIBALDI ST.

Tax Year: 2010	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,171.02	1,171.01	1,051.75	1,051.75	4,445.53
Payments:	1,171.02	1,171.01	1,051.75	1,051.75	4,445.53
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type / Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2010 Prin Balance
		Original Billed							4,445.53		4,445.53
02/01/10	1	Payment CONVERSION	ZZZ		CK	338	2381	SU	1,171.02	0.00	3,274.51
05/01/10	2	Payment CONVERSION	ZZZ		CK	339	2381	SU	1,171.01	0.00	2,103.50
08/02/10	3	Payment	001	6203	CK	411	85	RMR	1,051.75	0.00	1,051.75
10/29/10	4	Payment	001	6254	CK	663	8	RR	1,051.75	0.00	0.00

Tax Year: 2011	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,111.39	1,111.38	1,199.28	1,199.28	4,621.33
Other Bill Adj:	0.00	221.31-	0.00	0.00	221.31-
Total Billed:	1,111.39	890.07	1,199.28	1,199.28	4,400.02
Payments:	1,111.39	890.07	1,199.28	1,199.28	4,400.02
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type / Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2011 Prin Balance
		Original Billed							4,621.33		4,621.33
02/03/11	1	Payment	001	6295	CK	949	26	TM	1,111.39	0.00	3,509.94
04/29/11	2	Payment	001	6344	CK	1202	12	RMR	890.07	0.00	2,619.87
05/01/11	2	Adjustment Homestead Credit	HR			1062	411	RMR	221.31-	0.00	2,398.56
08/05/11	3	Payment	001	6385	CK	1415	11	TM	1,199.28	0.00	1,199.28
11/03/11	4	Payment	001	6426	CK	1643	68	TM	1,199.28	0.00	0.00

Tax Year: 2012	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,155.34	1,155.33	1,193.67	1,193.66	4,698.00
Other Bill Adj:	442.62-	0.00	0.00	0.00	442.62-
Total Billed:	712.72	1,155.33	1,193.67	1,193.66	4,255.38
Payments:	712.72	1,155.33	1,193.67	1,193.66	4,255.38
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type / Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2012 Prin Balance
		Original Billed							4,698.00		4,698.00
12/07/11	1	Adjustment Homestead Credit	HR			1735	342	CREDITS	442.62-	0.00	4,255.38
01/23/12	1	Payment	001	6444	CK	1839	38	RMR	712.72	0.00	3,542.66
04/24/12	2	Payment	001	6469	CK	2065	33	RMR	1,155.33	0.00	2,387.33
08/08/12	3	Payment SANTORE - ATTNY	001	8698	CK	2351	43	TAXES	1,193.67	0.00	1,193.66

113.		11.			SCAPPETTO, MICHAEL & CATHERINE			33 GARIBALDI ST.			Continued	
Tax Year: 2012 Continued												
11/09/12	4	Payment WELLS FARGO	001	VARIOUS	CK	2540	212	WELLS	1,193.66	0.00	0.00

Tax Year: 2013	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,174.50	1,174.50	1,042.97	1,042.96	4,434.93
Other Bill Adj:	0.00	0.00	492.62-	0.00	492.62-
Total Billed:	1,174.50	1,174.50	550.35	1,042.96	3,942.31
Payments:	1,174.50	1,174.50	550.35	1,042.96	3,942.31
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2013 Prin Balance
		Original Billed							4,434.93		4,434.93
01/29/13	1	Payment WELLS FARGO	001	VARIOUS	CK	2719	215	WELLSFGO	1,174.50	0.00	3,260.43
05/03/13	2	Payment WELLS FARGO	001	VARIOUS	CK	2941	212	WELLSFGO	1,174.50	0.00	2,085.93
06/07/13	3	Adjustment Homestead Credit	HR			3054	354	HOMESTD	492.62-	0.00	1,593.31
08/14/13	3	Payment WELLS FARGO	001	VARIOUS	CK	3204	218	WELLSFGO	550.35	0.00	1,042.96
11/04/13	4	Payment WELLS FARGO	001	VARIOUS	CK	3476	235	WELLS	1,042.96	0.00	0.00

Tax Year: 2014	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,108.74	1,108.73	1,174.77	1,174.77	4,567.01
Payments:	1,108.74	1,108.73	1,174.77	1,174.77	4,567.01
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2014 Prin Balance
		Original Billed							4,567.01		4,567.01
01/29/14	1	Payment WELLS FARGO	001	VARIOUS	CK	3703	232	WELLSFGO	1,108.74	0.00	3,458.27
05/01/14	2	Payment WELLS FARGO	001	VARIOUS	CK	3928	229	WELLSFGO	1,108.73	0.00	2,349.54
08/04/14	3	Payment WELLS FARGO	001	VARIOUS	CK	4251	233	WELLSFGO	1,174.77	0.00	1,174.77
11/03/14	4	Payment WELLS FARGO	001	VARIOUS	CK	4535	229	WELLSFGO	1,174.77	0.00	0.00

113. 11. SCAPPETTO, MICHAEL & CATHERINE 33 GARIBALDI ST. Continued

Tax Year: 2015	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,141.76	1,141.75	1,187.56	1,187.56	4,658.63
Other Bill Adj:	0.00	292.27-	0.00	0.00	292.27-
Total Billed:	1,141.76	849.48	1,187.56	1,187.56	4,366.36
Payments:	1,141.76	849.48	1,187.56	1,187.56	4,366.36
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type / Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2015 Prin Balance
		Original Billed							4,658.63		4,658.63
01/28/15	1	Payment WELLS FARGO	001	VARIOUS	CK	4748	230	WELLSFGO	1,141.76	0.00	3,516.87
03/23/15	2	Adjustment Homestead Credit	HR			4893	315	HOMESTD	292.27-	0.00	3,224.60
05/05/15	2	Payment WELLS FARGO	001	VARIOUS	CK	5005	227	WELLSFGO	849.48	0.00	2,375.12
08/04/15	3	Payment WELLS FARGO	001	VARIOUS	CK	5256	223	WELLSFGO	1,187.56	0.00	1,187.56
11/03/15	4	Payment WELLS FARGO	001	VARIOUS	CK	5553	225	WELLSFGO	1,187.56	0.00	0.00

Tax Year: 2016	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,164.66	1,164.66	1,246.00	1,246.00	4,821.32
Payments:	1,164.66	1,164.66	1,246.00	1,246.00	4,821.32
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type / Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2016 Prin Balance
		Original Billed							4,821.32		4,821.32
01/20/16	1	Payment WELLS FARGO	001	VARIOUS	CK	5779	223	WELLSFGO	1,164.66	0.00	3,656.66
04/22/16	2	Payment WELLS FARGO	001	VARIOUS	CK	6030	224	WELLSFGO	1,164.66	0.00	2,492.00
08/01/16	3	Payment WELLS FARGO	001	VARIOUS	CK	6332	218	WELLSFGO	1,246.00	0.00	1,246.00
10/25/16	4	Payment WELLS FARGO	001	VARIOUS	CK	6598	212	WELLSFGO	1,246.00	0.00	0.00

Tax Year: 2017	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,205.33	1,205.33	1,274.72	1,274.72	4,960.10
Payments:	1,205.33	1,205.33	1,274.72	1,274.72	4,960.10
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type / Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2017 Prin Balance
		Original Billed							4,960.10		4,960.10
01/19/17	1	Payment WELLS FARGO	001	VARIOUS	CK	6851	212	WELLSFGO	1,205.33	0.00	3,754.77
04/27/17	2	Payment WELLS FARGO	001	VARIOUS	CK	7119	212	WELLSFGO	1,205.33	0.00	2,549.44
08/07/17	3	Payment WELLS FARGO	001	VARIOUS	CK	7412	206	LR	1,274.72	0.00	1,274.72

113. 11. SCAPPETTO, MICHAEL & CATHERINE 33 GARIBALDI ST. Continued

Tax Year: 2017 Continued

10/30/17	4	Payment WELLS FARGO	001	VARIOUS	CK	7756	216	WELLSFGO	1,274.72	0.00	0.00

Tax Year: 2018	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,240.03	1,240.02	1,332.35	1,332.34	5,144.74
Payments:	1,240.03	1,240.02	1,332.35	1,332.34	5,144.74
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2018 Prin Balance
		Original Billed							5,144.74		5,144.74
01/17/18	1	Payment WELLS FARGO	001	VARIOUS	CK	8107	191	WELLSFGO	1,240.03	0.00	3,904.71
04/27/18	2	Payment WELLS FARGO	001	VARIOUS	CK	8492	197	WELLSFGO	1,240.02	0.00	2,664.69
08/06/18	3	Payment WELLS FARGO	001	VARIOUS	CK	8830	204	WELLSFGO	1,332.35	0.00	1,332.34
10/18/18	4	Payment WELLS FARGO	001	VARIOUS	CK	9132	202	WELLSFGO	1,332.34	0.00	0.00

Tax Year: 2019	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,286.19	1,286.18	1,369.33	1,369.33	5,311.03
Other Bill Adj:	0.00	73.80-	0.00	73.81-	147.61-
Total Billed:	1,286.19	1,212.38	1,369.33	1,295.52	5,163.42
Payments:	1,286.19	1,212.38	1,369.33	1,295.52	5,163.42
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2019 Prin Balance
		Original Billed							5,311.03		5,311.03
01/24/19	1	Payment WELLS FARGO	001	VARIOUS	CK	9481	234	WELLSFGO	1,286.19	0.00	4,024.84
03/27/19	2	Adjustment Homestead Credit	HR			9741	198	LR	73.80-	0.00	3,951.04
04/30/19	2	Payment WELLS FARGO	001	VARIOUS	CK	9877	196	WELLSFGO	1,212.38	0.00	2,738.66
08/06/19	4	Adjustment Homestead Credit	HR			10224	196	LR	73.81-	0.00	2,664.85
08/07/19	3	Payment WELLS FARGO	001	VARIOUS	CK	10223	18	WELLSFGO	1,369.33	0.00	1,295.52
10/22/19	4	Payment WELLS FARGO	001	VARIOUS	CK	10510	145	WELLSFGO	1,295.52	0.00	0.00

113.	11.	SCAPPETTO, MICHAEL & CATHERINE	33 GARIBALDI ST.	Continued

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,327.76	1,327.76	1,381.14	1,381.14	5,417.80
Payments:	1,327.76	1,327.76	1,381.14	1,381.14	5,417.80
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type / Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2020 Prin Balance
		Original Billed							5,417.80		5,417.80
01/28/20	1	Payment WELLS FARGO	001	VARIOUS	CK	10861	183	WELLSFGO	1,327.76	0.00	4,090.04
04/21/20	2	Payment WELLS FARGO	001	VARIOUS	CK	11124	205	WELLSFGO	1,327.76	0.00	2,762.28
07/30/20	3	Payment WELLS FARGO	001	VARIOUS	CK	11398	188	WELLSFGO	1,381.14	0.00	1,381.14
10/21/20	4	Payment WELLS FARGO	001	VARIOUS	CK	11715	204	WELLSFGO	1,381.14	0.00	0.00

Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,354.45	1,354.45	1,412.81	1,412.81	5,534.52
Payments:	1,354.45	1,354.45	1,412.81	1,412.81	5,534.52
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type / Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2021 Prin Balance
		Original Billed							5,534.52		5,534.52
01/29/21	1	Payment WELLS FARGO	001	VARIOUS	CK	12041	70	WELLSFGO	1,354.45	0.00	4,180.07
04/16/21	2	Payment WELLS FARGO	001	VARIOUS	CK	12278	29	WELLSFGO	1,354.45	0.00	2,825.62
07/27/21	3	Payment WELLS FARGO	001	VARIOUS	CK	12590	106	WELLSFGO	1,412.81	0.00	1,412.81
10/21/21	4	Payment WELLS FARGO	001	VARIOUS	CK	12902	119	WELLSFGO	1,412.81	0.00	0.00

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,383.63	1,383.63	1,413.56	1,413.56	5,594.38
Payments:	1,383.63	1,383.63	1,413.56	1,413.56	5,594.38
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type / Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2022 Prin Balance
		Original Billed							5,594.38		5,594.38
01/26/22	1	Payment CORELOGIC	001	WIRE	CK	13251	778	CORELOGI	1,383.63	0.00	4,210.75
05/02/22	2	Payment CORELOGIC	001	WIRE	CK	13565	809	CORELOGI	1,383.63	0.00	2,827.12
08/24/22	3	Payment CORELOGIC	001	WIRE	CK	13905	814	CORELOG	1,413.56	0.00	1,413.56
10/26/22	4	Payment CORELOGIC	001	WIRE	CK	14133	832	CORELOG	1,413.56	0.00	0.00

113. 11. SCAPPETTO, MICHAEL & CATHERINE 33 GARIBALDI ST. Continued

Tax Year: 2023	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,398.60	1,398.59	1,432.09	1,432.08	5,661.36
Payments:	1,398.60	1,398.59	1,432.09	1,432.08	5,661.36
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2023 Prin Balance
		Original Billed							5,661.36		5,661.36
01/31/23	1	Payment CORELOGIC	001	WIRE	CK	14468	790	CORELOGI	1,398.60	0.00	4,262.76
04/28/23	2	Payment CORELOGIC	001	WIRE	CK	14737	837	CORELOGI	1,398.59	0.00	2,864.17
08/01/23	3	Payment CORELOGIC	001	WIRE	CK	15000	822	CORELOGI	1,432.09	0.00	1,432.08
11/01/23	4	Payment CORELOGIC	001	WIRE	CK	15306	844	CORELOGI	1,432.08	0.00	0.00

Tax Year: 2024	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,415.34	1,415.34	1,553.33	1,553.33	5,937.34
Payments:	1,415.34	1,415.34	1,553.33	0.00	4,384.01
Balance:	0.00	0.00	0.00	1,553.33	1,553.33

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2024 Prin Balance
		Original Billed							5,937.34		5,937.34
02/08/24	1	Payment CORELOGIC	001	WIRE	CK	15651	874	CORELOGI	1,415.34	0.00	4,522.00
05/03/24	2	Payment CORELOGIC	001	WIRE	CK	15993	988	CORELOG	1,415.34	0.00	3,106.66
08/23/24	3	Payment CORELOGIC	001	WIRE	CK	16341	964	CORELOGI	1,553.33	0.00	1,553.33

Total Principal Balance for Tax Years in Range: 1,553.33