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City of Perth Amboy
Condensed Lien Account Status Report

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Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/00 to 04/05/22 Include Fees: N
Transaction Dates: 01/01/22 to 04/05/22 Include Costs: Y
Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
- Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range

and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual	Prev Bal	Mun Transfer	Assn/OB Pay Prn	Rdmn Pay Prn			
Cert Num Type	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance	
Property Location	Check Cleared Date	Premium/Percent					
1. 16.	2,167.14	0.00	0.00		0.00		
21-00001 Outside	0.00	0.00	0.00	0.00	0.00	2,167.14	
72 HIGH ST.	21,000.00						
18. 33.	307.10	0.00	0.00		0.00		
21-00005 Outside	0.00	0.00	0.00	0.00	0.00	307.10	
135 MADISON AVE.	10,200.00						
22. 30.	2,497.61	0.00	0.00		0.00		
21-00008 Outside	0.00	0.00	0.00	0.00	0.00	2,497.61	
148 STATE ST.	20,000.00						
29. 4.	7,258.41	0.00	0.00		0.00		
21-00014 Outside	0.00	0.00	0.00	3,320.38	0.00	10,578.79	
173 HIGH ST.	25,000.00						
29. 8.	3,996.37	0.00	0.00		0.00		
21-00015 Outside	0.00	0.00	0.00	1,926.67	0.00	5,923.04	
77 GORDON ST.	24,100.00						
46. 26.	4,479.98	0.00	0.00		0.00		
21-00018 Outside	0.00	0.00	0.00	2,093.88	0.00	6,573.86	
113 MARKET ST.	27,000.00						
50. 6.	1,509.06	0.00	0.00		0.00		
19-00048 Outside	0.00	0.00	0.00	0.00	0.00	1,509.06	
214 WATER ST.	2,800.00						
55. 12.03	4,675.32	0.00	0.00		0.00		
21-00020 Outside	0.00	0.00	0.00	0.00	0.00	4,675.32	
291 RECTOR ST.	26,100.00						
56. 14.03	1,021.27	0.00	0.00		0.00		
21-00021 Outside	0.00	0.00	0.00	0.00	0.00	1,021.27	
69A SMITH ST.	4,000.00						

* Includes 2021 Delinquencies

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Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
65. 1. 13-00046 Outside 295 MARKET ST.	18,000.00	69,689.64 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	69,689.64
65. 1. 17-00049 Outside 295 MARKET ST.	18.00 %	61,953.76 0.00	0.00 0.00	0.00 0.00	3,472.78	0.00 0.00	65,426.54
65. 4. 20-00017 Outside 287 MARKET ST.	8,900.00	9,088.65 0.00	0.00 0.00	0.00 0.00	1,426.35	0.00 0.00	10,515.00
83. 20. 21-00027 Outside 191 GRANT ST.	14,100.00	1,643.18 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,643.18
105.02 54. 19-00098 Outside 340 WILSON ST.	10,000.00	19,975.32 0.00	0.00 0.00	0.00 0.00	1,652.31	0.00 0.00	21,627.63
106.01 16. 20-00030 Outside 371 MC GUIRE PL.	18.00 %	2,575.25 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,575.25
106.02 40.01 19-00103 Outside 420A SMITH ST. REAR	2,100.00	453.40 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	453.40
106.02 57. 21-00032 Outside 326 MC GUIRE PL.	-C0009- - 3,000.00	1,203.42 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,203.42
115. 8.01 21-00034 Outside 311 WATSON AVE.	4,600.00	982.67 0.00	0.00 0.00	0.00 0.00	908.32	0.00 0.00	1,890.99
116. 20. 21-00035 Outside 327 PROSPECT ST.	8,900.00	891.04 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	891.04
116. 21. 21-00036 Outside 329 PROSPECT ST.	18.00 %	7,499.40 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,499.40
117. 16. 21-00037 Outside 319 OAK ST.	11,400.00	8,307.38 0.00	0.00 0.00	0.00 0.00	2,589.95	0.00 0.00	10,897.33
118. 3. 21-00039 Outside 272 SMITH ST.	18,000.00	3,658.56 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,658.56

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Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
122. 7. 19-00119 Outside 198 SMITH ST.	3,100.00	29,843.91 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	29,843.91
123. 5. 21-00040 Outside 202 JEFFERSON ST.	11,000.00	2,210.69 0.00	0.00 0.00	0.00 0.00	2,115.69	0.00 0.00	4,326.38
126. 3. 21-00041 Outside 339 STATE ST.	27,000.00	4,925.46 0.00	0.00 0.00	0.00 0.00	1,141.38	0.00 0.00	6,066.84
127. 11. 21-00043 Outside 76 JEFFERSON ST.	22,100.00	3,142.10 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,142.10
136. 1.01 19-00130 Outside 40 FAYETTE ST. UNIT 6	-C0006- - 1,600.00	3,510.06 0.00	0.00 0.00	0.00 0.00	504.48	0.00 0.00	4,014.54
136. 1.01 16-00093 Outside 40 FAYETTE ST. UNIT 10	-C0010- - 1,100.00	6,638.32 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,638.32
136. 1.01 19-00132 Municipal 40 FAYETTE ST. UNIT 10	-C0010- - 18.00 %	4,250.43 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,250.43
136. 1.01 19-00134 Outside 40 FAYETTE ST. UNIT 12	-C0012- - 1,500.00	969.61 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	969.61
136. 1.01 20-00036 Outside 40 FAYETTE ST. UNIT 67	-C0067- - 14,500.00	12,229.49 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	12,229.49
136. 1.04 19-00140 Outside 358 RECTOR ST UNIT 303	-CA303- - 1,600.00	537.28 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	537.28
136. 1.04 21-00045 Outside 358 RECTOR ST UNIT 321	-CA321- - 24,000.00	3,855.44 0.00	0.00 0.00	0.00 0.00	1,827.23	0.00 0.00	5,682.67
136. 1.04 21-00046 Outside 358 RECTOR ST UNIT 324	-CA324- - 8,000.00	1,661.82 0.00	0.00 0.00	0.00 0.00	1,576.49	0.00 0.00	3,238.31
136.01 1. 21-00049 Outside 368 RECTOR ST UNIT 420	-CB420- - 8,000.00	1,683.56 0.00	0.00 0.00	0.00 0.00	1,597.51	0.00 0.00	3,281.07

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136.01 1. 19-00150 Outside 368 RECTOR ST UNIT 521	-CB521- - 1,700.00	1,136.58 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,136.58
153. 28. 21-00053 Outside 207 BROAD ST.	 15,100.00	2,734.40 0.00	0.00 0.00	0.00 0.00	1,294.22	0.00 0.00	4,028.62
153. 47. 21-00054 Outside 388 EAST AVE.	 13,900.00	2,850.24 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,850.24
160. 12. 14-00121 Outside 334 FAYETTE ST.	 500.00	9,229.80 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,229.80
163. 1. 21-00056 Outside 904 HIDDEN VILLAGE DR.	-C0904- - 9,200.00	1,553.63 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,553.63
165. 1. 20-00046 Outside 709 HOLLY DR.	-C0709- - 5,000.00	8,003.30 0.00	0.00 0.00	0.00 0.00	1,868.52	0.00 0.00	9,871.82
173. 20. 20-00047 Outside 389 WASHINGTON ST.	 3,400.00	15,717.92 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	15,717.92
175. 54. 18-00128 Outside 418 SEAMAN AVE.	 700.00	2,210.29 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,210.29
181. 27. 20-00055 Outside 563 NEW BRUNSWICK AVE	 9,600.00	11,898.86 0.00	0.00 0.00	0.00 0.00	1,692.86	0.00 0.00	13,591.72
181. 28. 17-00132 Outside 565 NEW BRUNSWICK AVE	 18.00 %	5,884.88 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,884.88
182. 37. 21-00064 Outside 493 SAYRE AVE.	 5,000.00	200.10 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	200.10
188. 48. 080105 Outside 705 NEW BRUNSWICK AVE	 9.00 %	3,188.49 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,188.49
188. 48. 090122 Outside 705 NEW BRUNSWICK AVE	 18.00 %	816.44 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	816.44

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188. 48. 12-00189 Municipal 705 NEW BRUNSWICK AVE	18.00 %	5,394.26 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,394.26
196. 10. 21-00066 Outside 550 NEVILLE ST.	10,000.00	1,938.93 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,938.93
198. 29. 19-00206 Outside 501 GROOM ST.	1,300.00	3,244.05 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,244.05
201. 4. 19-00212 Outside 456 BARCLAY ST.	6,500.00	20,112.97 0.00	0.00 0.00	0.00 0.00	1,664.32	0.00 0.00	21,777.29
203. 6. 21-00068 Outside 524 GROOM ST.	3,000.00	828.93 0.00	0.00 0.00	0.00 0.00	207.33	0.00 0.00	1,036.26
207. 11. 21-00069 Outside 388 WASHINGTON ST.	11,000.00	2,755.49 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,755.49
207. 31. 21-00070 Outside 379 BARCLAY ST.	6,500.00	81.80 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	81.80
212. 9. 20-00063 Outside 310 NEVILLE ST.	5,100.00	2,347.84 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,347.84
213. 3. 19-00232 Outside 523 WEST SIDE AVE.	1,200.00	1,032.62 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,032.62
216. 25. 19-00235 Outside 305 LAWRIE ST.	2,200.00	6,216.69 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,216.69
221. 16. 17-00149 Outside 459 PARK AVE.	1,300.00	680.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	680.00
222. 4.05 21-00073 Outside 227 WASHINGTON STREET	3,200.00	227.90 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	227.90
224. 19. 20-00068 Outside 177 WASHINGTON ST.	10,900.00	11,363.66 0.00	0.00 0.00	0.00 0.00	1,357.28	0.00 0.00	12,720.94

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227. 12. 21-00074 Outside 153 WASHINGTON ST.	4,900.00	74.30 0.00	0.00 0.00	0.00 0.00	1,066.54	0.00 0.00	1,140.84
232. 17.01 21-00075 Outside 442 MECHANIC ST.	12,000.00	4,041.27 0.00	0.00 0.00	0.00 0.00	1,236.33	0.00 0.00	5,277.60
234. 19. 21-00076 Outside 79-81 WASHINGTON ST.	49,000.00	7,510.91 0.00	0.00 0.00	0.00 0.00	3,545.90	0.00 0.00	11,056.81
243. 25. 21-00078 Outside 67 PEARL PL.	18.00 %	726.86 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	726.86
249. 19. 21-00080 Outside 523 STATE ST.	12,000.00	2,509.51 0.00	0.00 0.00	0.00 0.00	2,402.27	0.00 0.00	4,911.78
266. 3. 21-00082 Outside 554 JOHNSTONE ST.	9,000.00	558.50 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	558.50
283. 28. 21-00086 Outside 622 CONVERY BLVD.	24,000.00	5,672.24 0.00	0.00 0.00	0.00 0.00	2,655.18	0.00 0.00	8,327.42
287. 35. 20-00086 Outside 614 HOMMANN AVE.	8,200.00	2,637.93 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,637.93
294. 20. 21-00090 Outside 635 RARITAN AVE.	11,000.00	2,007.35 0.00	0.00 0.00	0.00 0.00	1,868.52	0.00 0.00	3,875.87
295. 14. 21-00091 Outside 631 COLGATE AVE.	10,500.00	835.31 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	835.31
301. 29. 21-00092 Outside 681 KOSCIUSKO ST.	5,500.00	74.53 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	74.53
303. 43. 11-01265 Outside 693 HANSON AVE.	18.00 %	58,123.24 0.00	0.00 0.00	0.00 0.00	1,433.10	0.00 0.00	59,556.34
306. 3. 19-00306 Outside 721 HOMMANN AVE.	1,600.00	2,015.71 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,015.71

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317. 1. 21-00097 Outside 717 DONALD AVE.	6,000.00	81.74 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	81.74
317. 22. 20-00092 Outside 742 CONVERY BLVD.	7,100.00	7,706.55 0.00	0.00 0.00	0.00 0.00	1,312.99	0.00 0.00	9,019.54
318. 44. 21-00098 Outside 722 DONALD AVE.	4,500.00	201.84 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	201.84
340. 1.01 21-00104 Outside 266-268 HALL AVE.	15,100.00	3,764.60 0.00	0.00 0.00	0.00 0.00	3,524.58	0.00 0.00	7,289.18
346. 1.02 040111 Outside 638 CORTLANDT ST.	0.00 %	340.25 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	340.25
346. 1.02 050083 Outside 638 CORTLANDT ST.	0.00 %	4,581.86 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,581.86
346. 1.02 19-00338 Outside 638 CORTLANDT ST.	18.00 %	903.30 0.00	0.00 0.00	0.00 0.00	93.09	0.00 0.00	996.39
352. 6. 21-00106 Outside 643 STATE ST.	6,000.00	2,627.77 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,627.77
353.04 1. 21-00107 Outside 712 HARBORTOWN BLVD.	-C0712- - 8,000.00	1,825.61 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,825.61
353.04 2. 21-00108 Outside 820 HARBORTOWN BLVD.	-C0820- - 8,000.00	1,825.61 0.00	0.00 0.00	0.00 0.00	1,734.89	0.00 0.00	3,560.50
353.06 4. 19-00351 Outside 516 GREAT BEDS CT.	-C0516- - 1,800.00	4,183.60 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,183.60
353.06 5. 21-00109 Outside 560 GREAT BEDS CT.	-C0560- - 7,500.00	1,724.69 0.00	0.00 0.00	0.00 0.00	1,637.29	0.00 0.00	3,361.98
357. 2.02 19-00354 Outside 160 WAYNE ST.	0.00 %	580.92 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	580.92

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359. 53.01 21-00110 Outside 163 PULASKI AVE.	18.00 %	1,233.83 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,233.83
359. 67. 02-153 Outside 765 GADEK PL. REAR	18.00 %	32.14 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	32.14
359. 67. 030177 Outside 765 GADEK PL. REAR	18.00 %	138.40 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	138.40
359. 68. 02-154 Outside 763 GADEK PL. REAR	18.00 %	31.39 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	31.39
359. 68. 030178 Outside 763 GADEK PL. REAR	18.00 %	133.49 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	133.49
362. 41.02 21-00111 Outside 738 CORTLANDT ST.	9,900.00	3,385.71 0.00	0.00 0.00	0.00 0.00	1,584.00	0.00 0.00	4,969.71
363. 7. 21-00112 Outside 717 CORTLANDT ST.	11,100.00	1,023.97 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,023.97
363. 12. 21-00113 Outside 727 CORTLANDT ST.	7,100.00	317.21 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	317.21
363. 30. 21-00114 Outside 767 CORTLANDT ST.	18,200.00	3,278.17 0.00	0.00 0.00	0.00 0.00	856.56	0.00 0.00	4,134.73
378.01 3.01 18-00268 Outside 807 AMBOY AVE.	18.00 %	17,682.17 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	17,682.17
378.01 3.01 20-00104 Outside 807 AMBOY AVE.	18.00 %	28,947.15 0.00	0.00 0.00	0.00 0.00	3,458.52	0.00 0.00	32,405.67
379.14 4. 12-00360 Municipal 598 HARDING AVE.	18.00 %	15,384.39 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	15,384.39
388. 42. 21-00119 Outside 794 STEPHEN AVE.	16,000.00	7,188.15 0.00	0.00 0.00	0.00 0.00	1,770.23	0.00 0.00	8,958.38

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392.07 45. 21-00122 Outside 772 CHAMBERLAIN AVE.	9,400.00	2,089.52 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,089.52
399.27 30. 19-00412 Outside 520 N. PARK DR.	1,100.00	464.42 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	464.42
399.28 21. 21-00125 Outside 514 S. PARK DR.	19,200.00	7,547.12 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,547.12
408. 42. 20-00119 Outside 864 PINE ST	25,000.00	12,283.70 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	12,283.70
414. 1. 21-00129 Outside 328 LAWRENCE ST.	12,000.00	4,786.81 0.00	0.00 0.00	0.00 0.00	2,267.89	0.00 0.00	7,054.70
414. 11. 21-00130 Outside 865 KRIEL ST.	5,800.00	982.96 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	982.96
414. 21. 16-00327 Outside 860 WOLFF ST.	18.00 %	3,616.35 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,616.35
431. 34. 21-00132 Outside 941 STATE ST.	17,000.00	5,985.73 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,985.73
435. 13. 21-00135 Outside 318-320 BRUCK AVE.	12,000.00	2,199.95 0.00	0.00 0.00	0.00 0.00	2,039.68	0.00 0.00	4,239.63
435. 41. 21-00136 Outside 329 LEON AVE.	12,000.00	2,363.54 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,363.54
436. 7. 19-00428 Outside 370 BRUCK AVE.	1,500.00	2,150.91 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,150.91
436. 29. 21-00137 Outside 367 LEON AVE.	4,500.00	84.86 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	84.86
436. 31. 21-00138 Outside 371 LEON AVE.	11,000.00	2,289.02 0.00	0.00 0.00	0.00 0.00	2,183.07	0.00 0.00	4,472.09

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09:27 AM

City of Perth Amboy
Condensed Lien Account Status Report

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Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
439. 19. 21-00139 Outside 339 ASHLEY ST.	7,500.00	104.10 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	104.10
441. 4. 21-00140 Outside 410-412 SUMMIT AVE.	35,000.00	16,240.01 0.00	0.00 0.00	0.00 0.00	3,747.95	0.00 0.00	19,987.96
445. 5. 19-00433 Outside 896 AMBOY AVE.	1,300.00	1,063.18 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,063.18
449. 42. 21-00141 Outside 368 INSLEE ST.	7,000.00	1,722.37 0.00	0.00 0.00	0.00 0.00	1,635.05	0.00 0.00	3,357.42
450. 1. 21-00142 Outside 396 THOMAS ST.	11,500.00	5,415.84 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,415.84