

Date	Ref #	Description	Debit	Credit
6/22/2011	3530	Frank Weinberg Black, P.L. 1279912011 Reconstruction Project Frank Weinberg Black, P.L. 1279912011 Reconstruction Project		6,793.59
8/17/2011	3567	Frank Weinberg Black, P.L. 1306052011 Reconstruction Project Frank Weinberg Black, P.L. 1306052011 Reconstruction Project		3,558.90
9/1/2011	3576	Frank Weinberg Black, P.L. 132358General Condo Frank Weinberg Black, P.L. 132358General Condo		720.07
9/1/2011	3577	Frank Weinberg Black, P.L. 1323592011 Reconstruction Project Frank Weinberg Black, P.L. 1323592011 Reconstruction Project		1,342.75
12/7/2011	3651	Frank Weinberg Black, P.L. 137688General Condo Frank Weinberg Black, P.L. 137688General Condo		1,275.75
12/7/2011	3652	Frank Weinberg Black, P.L. 1376892011 Reconstruction Project Frank Weinberg Black, P.L. 1376892011 Reconstruction Project		2,203.12
2/22/2012	3651	Frank Weinberg Black-VOID-12/7/11-Check returned from assoc voided Frank Weinberg Black-VOID-12/7/11-Check returned from assoc voided	1,275.75	
3/1/2012	3717	Frank Weinberg Black, P.L. 142309General Condo Frank Weinberg Black, P.L. 142309General Condo		900.75
3/14/2012	3725	Frank Weinberg Black, P.L. 1433492011 Reconstruction Project Frank Weinberg Black, P.L. 1433492011 Reconstruction Project		1,443.35
6/6/2012	3773	Frank Weinberg Black, P.L. 1488282011 Reconstruction Project Frank Weinberg Black, P.L. 1488282011 Reconstruction Project		4,510.20
8/28/2012	3817	Frank Weinberg Black, P.L. 153497General Condo Frank Weinberg Black, P.L. 153497General Condo		250
12/12/2018	5810	Frank Weinberg Black, P.L. Inv #249120 - General Condo		681
3/6/2019	5874	Frank Weinberg Black, P.L. Inv #251277 - General Condo		1,144.20
5/29/2019	5934	Frank Weinberg Black, P.L. Inv #253625 - General Matters		3,080.85
6/26/2019	5948	Frank Weinberg Black, P.L. Inv #254091 - 2019 Reconstruction		4,488.50
9/4/2019	5991	Frank Weinberg Black, P.L. Inv #255294 - 2019 Reconstruction		2,649.25
10/30/2019	6022	Frank Weinberg Black, P.L. Inv #257205 - 2019 Reconstruction		4,422.50
12/20/2019	6059	Frank Weinberg Black, P.L. Inv #258022 - 2019 Reconstruction		1,066.00
			1,275.75	39,255.03