

J DEFRANCO  
2 ATLANTIC AVE Block: 87 Lot:1  
BBBA 17-02

| DATE      | P.O. #   | RECEIPTS/DISBURSEMENTS    | RECEIPTS    | DISBURSED | BALANCE     |
|-----------|----------|---------------------------|-------------|-----------|-------------|
| 4/5/2017  |          | J DEFRANCO                | \$ 1,450.00 |           | \$ 1,450.00 |
| 5/31/2017 | 17-00835 | LEON S. AVAKIAN Inv.00947 |             | \$ 375.00 | \$ 1,075.00 |
| 7/25/2017 | 17-01197 | LEON S. AVAKIAN Inv.01458 |             | \$ 375.00 | \$ 700.00   |
| 8/15/2017 | 17-01358 | KING, KITTRICK Inv.21753  |             | \$ 669.50 | \$ 30.50    |
| 9/28/2017 |          | J DEFRANCO                | \$ 500.00   |           | \$ 530.50   |
| 10/5/2017 | 17-01624 | LEON S. AVAKIAN Inv.01841 |             | \$ 217.50 | \$ 313.00   |

## SPRINT

| DATE     | RECEIPTS/DISBURSEMENTS | RECEIPTS | DISBURSED | BALANCE |
|----------|------------------------|----------|-----------|---------|
| 1/1/2013 |                        |          | \$        | 240.00  |

DESANTIS  
711 OCEAN AVE

| DATE       | P.O. #   | RECEIPTS/DISBURSEMENTS | RECEIPTS | DISBURSED | BALANCE     |
|------------|----------|------------------------|----------|-----------|-------------|
| 1/1/2013   |          |                        |          |           | \$ 180.75   |
| 12/9/2014  |          | VERA DESANTIS          |          | 180.75    | \$ -        |
| 10/25/2016 | 16-01502 | VERA DESANTIS          |          | 180.75    | \$ (180.75) |
| 1/31/2017  |          | VERA DESANTIS          | 180.75   |           | \$ 180.75   |

|           |          |                                                      |             |            |             |
|-----------|----------|------------------------------------------------------|-------------|------------|-------------|
|           |          | 1200 MAIN STREET, LLC                                |             |            |             |
|           |          | 1200 MAIN STREET                                     | PB 18/01    | B-6 L-2.01 |             |
| DATE      | P.O. #   | RECEIPTS/DISBURSEMENTS                               | RECEIPTS    | DISBURSED  | BALANCE     |
| 8/3/2017  |          | DEPOSIT- 1200 MAIN ST                                | \$ 500.00   |            | \$ 500.00   |
| 8/23/2017 | 17-01400 | Mark A. Steinberg                                    |             | \$ 65.00   | \$ 435.00   |
| 2/8/2018  |          | Deposit- 1200 Main St (Clearview Equities LLC Check) | \$ 5,500.00 |            | \$ 5,935.00 |
| 2/14/2018 | 18-00278 | Leon S. Avakian Inv.01838                            |             | \$ 715.00  | \$ 5,220.00 |

Frank A. Morris Construction, Inc.  
 200 Bradley Boulevard Block:77 Lot:5  
 BBPB 17-08

| DATE       | P.O. #   | RECEIPTS/DISBURSEMENTS     | RECEIPTS    | DISBURSED | BALANCE     |
|------------|----------|----------------------------|-------------|-----------|-------------|
| 8/8/2017   |          | DEPOSIT- Frank A. Morris   | \$ 1,500.00 |           | \$ 1,500.00 |
| 8/31/2017  |          | DEPOSIT- Frank A. Morris   | \$ 500.00   |           | \$ 2,000.00 |
| 10/3/2017  | 17-01675 | MARK A. STEINBERG          |             | \$ 260.00 | \$ 1,740.00 |
| 10/17/2017 | 17-01713 | LEON S. AVAKIAN            |             | \$ 622.50 | \$ 1,117.50 |
| 11/17/2017 | 17-01857 | LEON S. AVAKIAN INV.02598  |             | \$ 70.00  | \$ 1,047.50 |
| 1/31/2018  | 18-00151 | Leon S. Avakian Inv. 02834 |             | \$ 312.50 | \$ 735.00   |

CEE BEE 17-04  
710-714 MAIN ST

| DATE      | P.O. #   | RECEIPTS/DISBURSEMENTS    | RECEIPTS    | DISBURSED   | BALANCE       |
|-----------|----------|---------------------------|-------------|-------------|---------------|
| 4/28/2017 |          | DEPOSIT- CEE BEE          | \$ 2,200.00 |             | \$ 2,200.00   |
| 5/29/2017 | 17-00891 | CME                       |             | \$ 2,098.00 | \$ 102.00     |
| 6/5/2017  | 17-00917 | KING, KITTRICK            |             | \$ 860.00   | \$ (758.00)   |
| 6/7/2017  | 17-00975 | LEON S. AVAKIAN           |             | \$ 1,605.00 | \$ (2,363.00) |
| 7/14/2017 |          | CEE BEE                   | \$ 2,465.00 |             | \$ 102.00     |
| 7/20/2017 |          | CEE BEE                   | \$ 2,250.00 |             | \$ 2,352.00   |
| 7/21/2017 | 17-01203 | LEON S. AVAKIAN           |             | \$ 952.50   | \$ 1,399.50   |
| 8/15/2017 | 17-01358 | KING, KITTRICK            |             | \$ 747.50   | \$ 652.00     |
| 8/25/2017 | 17-01469 | LEON S. AVAKIAN INV.01840 |             | \$ 217.50   | \$ 434.50     |
| 9/22/2017 | 17-01552 | KING, KITTRICK Inv. 21752 |             | \$ 102.00   | \$ 332.50     |

John Grillo / 300 Main Bradley Beach, LLC  
 300 Main Street  
 BBPB 17-06 Block-60 Lot-22

| DATE       | P.O. #   | RECEIPTS/DISBURSEMENTS      | RECEIPTS    | DISBURSED   | BALANCE     |
|------------|----------|-----------------------------|-------------|-------------|-------------|
| 7/13/2017  |          | JOHN GRILLO                 | \$ 4,000.00 |             | \$ 4,000.00 |
| 8/23/2017  | 17-01400 | MARK A. STEINBERG           |             | \$ 585.00   | \$ 3,415.00 |
| 10/6/2017  | 17-01636 | LEON S. AVAKIAN             |             | \$ 2,390.00 | \$ 1,025.00 |
| 10/17/2017 | 17-01713 | LEON S. AVAKIAN             |             | \$ 187.50   | \$ 837.50   |
| 1/31/2018  | 18-00151 | Leon S. Avakian Inv.02833   |             | \$ 500.00   | \$ 337.50   |
|            |          | 300 Main Bradley Beach LLC- |             |             |             |
|            |          | Kearny Bank Cashier's Ck#   |             |             |             |
| 2/20/2018  |          | 390100238                   | \$ 3,000.00 |             | \$ 3,337.50 |

E Snyder  
605 McCabe

| DATE      | P.O. #   | RECEIPTS/DISBURSEMENTS | RECEIPTS    | DISBURSED   | BALANCE     |
|-----------|----------|------------------------|-------------|-------------|-------------|
| 2/15/2017 |          | DEPOSIT                | \$ 3,500.00 |             | \$ 3,500.00 |
| 4/18/2017 | 17-00511 | CME                    |             | \$ 1,259.50 | \$ 2,240.50 |
| 4/18/2017 | 17-00541 | LEON S. AVAKIAN        |             | \$ 857.50   | \$ 1,383.00 |
| 4/25/2017 | 17-00572 | KING, KITTRICK         |             | \$ 799.50   | \$ 583.50   |
| 5/31/2017 | 17-00838 | LEON S. AVAKIAN        |             | \$ 250.00   | \$ 333.50   |



| DATE       | RECEIPTS/DISBURSEMENTS   | RECEIPTS    | DISBURSED   | BALANCE     |
|------------|--------------------------|-------------|-------------|-------------|
|            | J LANGSAM                |             |             |             |
|            | 112 1/2 MCCABE AVE       |             |             |             |
| 6/18/2013  | DEPOSIT                  | \$ 1,450.00 |             | \$ 1,450.00 |
| 8/20/2013  | STONE MANDIA             |             | \$ 130.00   | \$ 1,320.00 |
| 12/17/2013 | LEON S AVAKIAN           |             | \$ 1,117.50 | \$ 202.50   |
| 8/26/2014  | REFUND OF ESCROW BALANCE |             | \$ 202.50   | \$ -        |
| 3/8/2017   | J. LANGSAM REPLENISH     | \$ 40.00    |             | \$ 40.00    |

| DATE       | RECEIPTS/DISBURSEMENTS | RECEIPTS  | DISBURSED   | BALANCE     |
|------------|------------------------|-----------|-------------|-------------|
|            | SIMONE REALTY LLC      |           |             |             |
|            | 811 OCEAN AVE          |           |             |             |
| 12/18/2013 | SIMONE REALTY          | \$ 500.00 |             | \$ 500.00   |
| 1/17/2014  | SIMONE REALTY          | \$ 800.00 |             | \$ 1,300.00 |
| 1/28/2014  | SIMONE REALTY          | \$ 900.00 |             | \$ 2,200.00 |
| 2/11/2014  | KING, KITRICK, JACKSON |           | \$ 595.40   | \$ 1,604.60 |
| 2/25/2014  | KING, KITRICK, JACKSON |           | \$ 65.00    | \$ 1,539.60 |
| 4/22/2014  | KING, KITRICK, JACKSON |           | \$ 104.00   | \$ 1,435.60 |
| 6/10/2014  | LEON S. AVAKIAN        |           | \$ 1,090.00 | \$ 345.60   |
| 7/8/2014   | KING, KITRICK, JACKSON |           | \$ 585.00   | \$ (239.40) |
| 7/8/2014   | KING, KITRICK, JACKSON |           | \$ 585.00   | \$ (824.40) |

## W DEGRAW

414 OCEAN PARK AVE

| DATE       | P.O. #   | RECEIPTS/DISBURSEMENTS | RECEIPTS    | DISBURSED | BALANCE     |
|------------|----------|------------------------|-------------|-----------|-------------|
| 5/8/2014   |          | W DEGRAW               | \$ 2,200.00 |           | \$ 2,200.00 |
| 6/10/2014  |          | LEON S AVAKIAN         |             | \$ 145.00 | \$ 2,055.00 |
| 7/8/2014   |          | KING, KITRICK, JACKSON |             | \$ 32.50  | \$ 2,022.50 |
| 7/22/2014  |          | KING, KITRICK, JACKSON |             | \$ 650.00 | \$ 1,372.50 |
| 8/12/2014  |          | LEON S AVAKIAN         |             | \$ 605.00 | \$ 767.50   |
| 10/14/2014 |          | LEON S AVAKIAN         |             | \$ 60.00  | \$ 707.50   |
| 4/12/2016  | 00008191 | LEON S AVAKIAN         |             | \$ 60.00  | \$ 647.50   |
| 3/21/2017  | 17-00405 | LEON S AVAKIAN         |             | \$ 125.00 | \$ 522.50   |
| 4/18/2017  | 17-00541 | LEON S AVAKIAN         |             | \$ 375.00 | \$ 147.50   |
| 6/1/2017   |          | W DEGRAW               | \$ 200.00   |           | \$ 347.50   |
| 6/15/2017  | 17-00979 | LEON S AVAKIAN         |             | \$ 187.50 | \$ 160.00   |
| 10/17/2017 | 17-01713 | LEON S AVAKIAN         |             | \$ 125.00 | \$ 35.00    |

| DATE       | RECEIPTS/DISBURSEMENTS | RECEIPTS     | DISBURSED | BALANCE      |
|------------|------------------------|--------------|-----------|--------------|
|            | 403 MCCABE LLC         |              |           |              |
|            | 403 MCCABE AVE         |              |           |              |
| 9/27/2013  | 403 MCCABE LLC         | \$ 15,712.20 |           | \$ 15,712.20 |
| 12/31/2013 | INTEREST               | \$ 1.03      |           | \$ 15,713.23 |
| 12/19/2014 | 403 MCCABE LLC         |              | 15646.12  | \$ 67.11     |

| DATE      | RECEIPTS/DISBURSEMENTS | RECEIPTS    | DISBURSED | BALANCE     |
|-----------|------------------------|-------------|-----------|-------------|
|           | RTG, LLC               |             |           |             |
|           | 1205 - 1207 OCEAN AVE  |             |           |             |
| 11/5/2013 | RTG, LLC               | \$ 1,500.00 |           | \$ 1,500.00 |

L PATRUNO  
317 PARK PLACE AVE

| DATE       | P.O. #   | RECEIPTS/DISBURSEMENTS | RECEIPTS    | DISBURSED   | BALANCE     |
|------------|----------|------------------------|-------------|-------------|-------------|
| 5/15/2014  |          | L PATRUNO              | \$ 3,200.00 |             | \$ 3,200.00 |
| 8/12/2014  |          | LEON S AVAKIAN         |             | \$ 805.00   | \$ 2,395.00 |
| 10/14/2014 |          | LEON S AVAKIAN         |             | \$ 72.50    | \$ 2,322.50 |
| 3/24/2015  |          | KING, KITRICK, JACKSON |             | \$ 292.50   | \$ 2,030.00 |
| 5/12/2015  |          | LEON S AVAKIAN         |             | \$ 450.00   | \$ 1,580.00 |
| 7/14/2015  |          | KING, KITRICK, JACKSON |             | \$ 1,267.50 | \$ 312.50   |
| 10/13/2015 |          | LEON S AVAKIAN         |             | \$ 240.00   | \$ 72.50    |
| 9/13/2016  | 16-01362 | KING, KITRICK, JACKSON |             | \$ 679.90   | \$ (607.40) |

J. SARAPIN  
317 1/2 FIFTH AVE

| DATE      | P.O. #   | RECEIPTS/DISBURSEMENTS    | RECEIPTS    | DISBURSED | BALANCE     |
|-----------|----------|---------------------------|-------------|-----------|-------------|
| 12/1/2016 |          | SARAPIN                   | \$ 2,200.00 |           | \$ 2,200.00 |
| 2/28/2017 | 17-00235 | LEON S. AVAKIAN           |             | \$ 260.00 | \$ 1,940.00 |
| 3/21/2017 | 17-00405 | LEON S. AVAKIAN           |             | \$ 437.50 | \$ 1,502.50 |
| 5/23/2017 | 17-00750 | KING, KITTRICK            |             | \$ 182.00 | \$ 1,320.50 |
| 5/31/2017 | 17-00839 | LEON S. AVAKIAN           |             | \$ 77.50  | \$ 1,243.00 |
| 8/15/2017 | 17-01358 | KING, KITTRICK            |             | \$ 650.00 | \$ 593.00   |
| 8/25/2017 | 17-01470 | LEON S. AVAKIAN INV.01843 |             | \$ 577.50 | \$ 15.50    |

| DATE       | P.O. #   | RECEIPTS/DISBURSEMENTS | RECEIPTS    | DISBURSED   | BALANCE     |
|------------|----------|------------------------|-------------|-------------|-------------|
|            |          | L PATRUNO 16-03        |             |             |             |
|            |          | 217 MCCABE AVE         |             |             |             |
| 1/31/2016  |          | LISA PATRUNO           | \$ 500.00   |             | \$ 500.00   |
| 2/23/2016  | 00008137 | MARK STEINBERG         |             | \$ 195.00   | \$ 305.00   |
| 4/12/2016  | 00008191 | LEON S AVAKIAN         |             | \$ 150.00   | \$ 155.00   |
| 5/5/2016   |          | L PATRUNO              | \$ 5,250.00 |             | \$ 5,405.00 |
| 6/14/2016  | 00008261 | MARK STEINBERG         |             | \$ 487.50   | \$ 4,917.50 |
| 6/14/2016  | 00008276 | LEON S AVAKIAN         |             | \$ 2,025.00 | \$ 2,892.50 |
| 6/28/2016  | 00008298 | CME                    |             | \$ 296.00   | \$ 2,596.50 |
| 6/28/2016  | 00008322 | CME                    |             | \$ 740.00   | \$ 1,856.50 |
| 8/9/2016   | 16-01114 | MARK STEINBERG         |             | \$ 32.50    | \$ 1,824.00 |
| 8/23/2016  | 16-01152 | CME                    |             | \$ 148.00   | \$ 1,676.00 |
| 9/13/2016  | 16-01316 | LEON S AVAKIAN         |             | \$ 1,212.50 | \$ 463.50   |
| 9/27/2016  | 16-01408 | MARK STEINBERG         |             | \$ 747.50   | \$ (284.00) |
| 9/27/2016  | 16-01376 | TRACEY GRIBBEN         |             | \$ 398.50   | \$ (682.50) |
| 12/27/2016 |          | L PATRUNO              | \$ 205.50   |             | \$ (477.00) |
| 12/30/2016 | 16-01880 | LEON S AVAKIAN         |             | \$ 250.00   | \$ (727.00) |



| DATE       | RECEIPTS/DISBURSEMENTS | RECEIPTS    | DISBURSED | BALANCE     |
|------------|------------------------|-------------|-----------|-------------|
|            | F FERRARA              |             |           |             |
|            | 409 HAMMOND AVE        |             |           |             |
| 10/28/2014 | F FERRARA              | \$ 2,000.00 |           | \$ 2,000.00 |
| 5/12/2015  | LEON S AVAKIAN         |             | \$ 720.00 | \$ 1,280.00 |
| 7/14/2015  | KING, KITRICK, JACKSON |             | \$ 221.00 | \$ 1,059.00 |
| 7/14/2015  | LEON S AVAKIAN         |             | \$ 150.00 | \$ 909.00   |
| 7/28/2015  | KING, KITRICK, JACKSON |             | \$ 520.00 | \$ 389.00   |

BRIELLE DEV/GIAMANO'S  
3RD & MAIN ST Block:59 Lots:9-12  
BBPB 14-12

| DATE       | P.O. #   | RECEIPTS/DISBURSEMENTS     | RECEIPTS    | DISBURSED   | BALANCE     |
|------------|----------|----------------------------|-------------|-------------|-------------|
| 2/12/2015  |          | BRIELLE DEV/GIAMANO'S      | \$ 5,250.00 |             | \$ 5,250.00 |
| 3/30/2015  |          | MOVED BAL FROM 3RD & MAIN  | \$ 305.00   |             | \$ 5,555.00 |
| 3/24/2015  | 00007806 | MARK A STEINBERG           |             | \$ 585.00   | \$ 4,970.00 |
| 4/14/2015  | 00007817 | LEON S AVAKIAN             |             | \$ 4,227.50 | \$ 742.50   |
| 5/12/2015  | 00007849 | LEON S AVAKIAN             |             | \$ 900.00   | \$ (157.50) |
| 6/9/2015   | 00007883 | MARK A STEINBERG           |             | \$ 812.50   | \$ (970.00) |
| 6/30/2015  |          | BRIELLE DEV/GIAMANO'S      | \$ 2,000.00 |             | \$ 1,030.00 |
| 7/14/2015  | 00007919 | LEON S AVAKIAN             |             | \$ 1,350.00 | \$ (320.00) |
| 8/4/2015   |          | BRIELLE DEV/GIAMANO'S      | \$ 2,000.00 |             | \$ 1,680.00 |
| 9/8/2015   | 00008001 | MARK A STEINBERG           |             | \$ 877.50   | \$ 802.50   |
| 10/13/2015 | 00008032 | LEON S AVAKIAN             |             | \$ 1,020.00 | \$ (217.50) |
| 10/30/2015 |          | BRIELLE DEV/GIAMANO'S      | \$ 500.00   |             | \$ 282.50   |
| 3/22/2016  | 00008165 | LEON S AVAKIAN             |             | \$ 480.00   | \$ (197.50) |
| 5/5/2016   |          | GIAMANO'S                  | \$ 197.50   |             | \$ -        |
| 9/25/2017  |          | BRIELLE DEV                | \$ 1,500.00 |             | \$ 1,500.00 |
| 11/29/2017 | 17-01903 | MARK A STEINBERG           |             | \$ 260.00   | \$ 1,240.00 |
| 11/2/2017  |          | BRIELLE DEVELOPERS, LLC    | \$ 5,000.00 |             | \$ 6,240.00 |
| 11/3/2017  | 17-01767 | LEON S AVAKIAN             |             | \$ 1,735.00 | \$ 4,505.00 |
| 11/17/2017 | 17-01857 | LEON S AVAKIAN INV.02597   |             | \$ 475.00   | \$ 4,030.00 |
| 1/31/2018  | 18-00151 | Leon S. Avakian Inv. 02832 |             | \$ 3,042.50 | \$ 987.50   |
| 2/14/2018  | 18-00279 | MARK A STEINBERG           |             | \$ 812.50   | \$ 175.00   |
| 3/2/2018   | 18-00389 | MARK A STEINBERG           |             | \$ 130.00   | \$ 45.00    |
| 3/9/2018   |          | BRIELLE DEV/GIAMANO'S      | \$ 3,000.00 |             | \$ 3,045.00 |

| DATE      | RECEIPTS/DISBURSEMENTS | RECEIPTS    | DISBURSED | BALANCE     |
|-----------|------------------------|-------------|-----------|-------------|
|           | J SHISSIAS             |             |           |             |
|           | 112 4TH AVE            |             |           |             |
| 5/31/2015 | J SHISSIAS             | \$ 2,200.00 |           | \$ 2,200.00 |
| 7/14/2015 | KING, KITRICK, JACKSON |             | \$ 240.50 | \$ 1,959.50 |
| 7/14/2015 | LEON S AVAKIAN         |             | \$ 825.00 | \$ 1,134.50 |
| 7/28/2015 | KING, KITRICK, JACKSON |             | \$ 520.00 | \$ 614.50   |

| DATE       | P.O. #   | RECEIPTS/DISBURSEMENTS | RECEIPTS    | DISBURSED | BALANCE     |
|------------|----------|------------------------|-------------|-----------|-------------|
|            |          | LAURICELLA             |             |           |             |
|            |          | 205 FIFTH AVE          |             |           |             |
| 10/30/2015 |          | LAURICELLA             | \$ 2,200.00 |           | \$ 2,200.00 |
| 12/28/2015 | 00008091 | KING, KITRICK, JACKSON |             | \$ 221.00 | \$ 1,979.00 |
| 1/26/2016  | 00008108 | LEON S AVAKIAN         |             | \$ 720.00 | \$ 1,259.00 |
| 1/26/2016  | 00008116 | KING, KITRICK, JACKSON |             | \$ 39.00  | \$ 1,220.00 |
| 2/23/2016  | 00008139 | KING, KITRICK, JACKSON |             | \$ 747.50 | \$ 472.50   |
| 4/12/2016  | 00008191 | LEON S AVAKIAN         |             | \$ 150.00 | \$ 322.50   |
| 5/10/2016  | 00008226 | KING, KITRICK, JACKSON |             | \$ 65.00  | \$ 257.50   |
| 9/13/2016  | 16-01355 | L LAURICELLA           |             | \$ 257.50 | \$ -        |
| 10/13/2016 |          | L LAURICELLA           | \$ 300.00   |           | \$ 300.00   |

## FIRST AID &amp; AMBULANCE CORP

725 MAIN ST

| DATE       | P.O. #   | RECEIPTS/DISBURSEMENTS | RECEIPTS    | DISBURSED | BALANCE     |
|------------|----------|------------------------|-------------|-----------|-------------|
| 10/30/2015 |          | FIRST AID              | \$ 4,500.00 |           | \$ 4,500.00 |
| 12/15/2015 | 00008086 | MARK A STEINBERG       |             | \$ 520.00 | \$ 3,980.00 |

| DATE       | P.O. #   | RECEIPTS/DISBURSEMENTS | RECEIPTS    | DISBURSED   | BALANCE     |
|------------|----------|------------------------|-------------|-------------|-------------|
|            |          | E RUBIN                |             |             |             |
|            |          | 801 OCEAN AVE          |             |             |             |
| 5/13/2016  |          | E RUBIN                | \$ 1,650.00 |             | \$ 1,650.00 |
| 9/13/2016  | 16-01316 | LEON S AVAKIAN         |             | \$ 1,490.00 | \$ 160.00   |
| 9/28/2016  |          | E RUBIN                | \$ 1,000.00 |             | \$ 1,160.00 |
| 10/25/2016 | 16-01440 | KING, KITRICK          |             | \$ 1,027.00 | \$ 133.00   |

| DATE       | P.O #    | RECEIPTS/DISBURSEMENTS   | RECEIPTS    | DISBURSED   | BALANCE     |
|------------|----------|--------------------------|-------------|-------------|-------------|
|            |          | BONOMOLO TRUST           |             |             |             |
|            |          | 130 LAKE TERR            |             |             |             |
| 8/19/2016  |          | BONOMOLO                 | \$ 2,000.00 |             | \$ 2,000.00 |
| 11/22/2016 | 16-01724 | LEON S AVAKIAN           |             | \$ 560.00   | \$ 1,440.00 |
| 11/22/2016 | 16-01674 | KING, KITRICK            |             | \$ 734.50   | \$ 705.50   |
| 1/6/2017   |          | BONOMOLO                 | \$ 1,250.00 |             | \$ 1,955.50 |
| 2/28/2017  | 17-00271 | KING, KITRICK            |             | \$ 52.00    | \$ 1,903.50 |
| 3/21/2017  | 17-00405 | LEON S AVAKIAN           |             | \$ 515.00   | \$ 1,388.50 |
| 3/21/2017  | 17-00406 | KING, KITRICK            |             | \$ 225.00   | \$ 1,163.50 |
| 6/15/2017  | 17-00978 | LEON S AVAKIAN           |             | \$ 390.00   | \$ 773.50   |
| 7/19/2017  | 17-01199 | LEON S AVAKIAN           |             | \$ 388.75   | \$ 384.75   |
| 9/21/2017  |          | PELLEGRINO               | \$ 1,500.00 |             | \$ 1,884.75 |
| 9/22/2017  | 17-01551 | KING, KITRICK Inv. 21751 |             | \$ 1,325.00 | \$ 559.75   |

RAJPUT/RIOLI  
110 OCEAN PARK AVE Block:25 Lot:19  
ZBA #411-01-10-16

| DATE       | P.O. #   | RECEIPTS/DISBURSEMENTS   | RECEIPTS    | DISBURSED | BALANCE     |
|------------|----------|--------------------------|-------------|-----------|-------------|
| 8/19/2016  |          | RAJPUT-RIOLI             | \$ 2,000.00 |           | \$ 2,000.00 |
| 11/22/2016 | 16-01724 | LEON S AVAKIAN           |             | \$ 820.00 | \$ 1,180.00 |
| 11/22/2016 | 16-01674 | KING, KITRICK            |             | \$ 214.50 | \$ 965.50   |
| 12/30/2016 | 16-01868 | KING, KITRICK            |             | \$ 237.90 | \$ 727.60   |
| 2/28/2017  | 17-00235 | LEON S AVAKIAN           |             | \$ 225.00 | \$ 502.60   |
| 2/28/2017  | 17-00271 | KING, KITRICK            |             | \$ 585.00 | \$ (82.40)  |
| 3/21/2017  | 17-00405 | LEON S AVAKIAN           |             | \$ 62.50  | \$ (144.90) |
| 3/29/2017  |          | RAJPUT-RIOLI             | \$ 250.00   |           | \$ 105.10   |
| 11/27/2017 |          | Rajput Ck #981           | \$ 350.00   |           | \$ 455.10   |
| 1/31/2018  | 18-00151 | LEON S AVAKIAN Inv.02827 |             | \$ 375.00 | \$ 80.10    |
| 2/16/2018  |          | Riola                    | \$ 250.00   |           | \$ 330.10   |



| DATE       | P.O. #   | RECEIPTS/DISBURSEMENTS | RECEIPTS    | DISBURSED   | BALANCE     |
|------------|----------|------------------------|-------------|-------------|-------------|
|            |          | G KOVEN                |             |             |             |
|            |          | 314 PARK PLACE AVE     |             |             |             |
| 11/23/2016 |          | G KOVEN                | \$ 2,450.00 |             | \$ 2,450.00 |
| 2/28/2017  | 17-00235 | LEON S. AVAKIAN        |             | \$ 260.00   | \$ 2,190.00 |
| 3/14/2017  | 17-00358 | CME                    |             | \$ 1,145.00 | \$ 1,045.00 |
| 3/21/2017  | 17-00406 | KING, KITTRICK         |             | \$ 780.00   | \$ 265.00   |
| 4/7/2017   |          | G KOVEN                | \$ 400.00   |             | \$ 665.00   |
| 4/18/2017  | 17-00541 | LEON S. AVAKIAN        |             | \$ 187.50   | \$ 477.50   |
| 4/18/2017  | 17-00499 | LEON S. AVAKIAN        |             | \$ 607.50   | \$ (130.00) |

| DATE       | P.O. #   | RECEIPTS/DISBURSEMENTS      | RECEIPTS    | DISBURSED | BALANCE     |
|------------|----------|-----------------------------|-------------|-----------|-------------|
|            |          | 5 ATLANTIC AVE, LLC (SCOTT) |             |           |             |
|            |          | 5 ATLANTIC AVE, LLC         |             |           |             |
| 11/23/2016 |          | 5 ATLANTIC AVE, LLC         | \$ 2,100.00 |           | \$ 2,100.00 |
| 12/13/2016 | 16-01737 | LEON S AVAKIAN              |             | \$ 375.00 | \$ 1,725.00 |
| 12/30/2016 | 16-01868 | KING, KITRICK               |             | \$ 312.00 | \$ 1,413.00 |
| 2/28/2017  | 17-00271 | KING, KITRICK               |             | \$ 195.00 | \$ 1,218.00 |
| 3/21/2017  | 17-00405 | LEON S AVAKIAN              |             | \$ 640.00 | \$ 578.00   |
| 3/21/2017  | 17-00506 | KING, KITRICK               |             | \$ 585.00 | \$ (7.00)   |
| 3/24/2017  |          | R SCOTT                     | \$ 1,950.00 |           | \$ 1,943.00 |
| 5/23/2017  | 17-00750 | KING, KITRICK               |             | \$ 897.00 | \$ 1,046.00 |
| 5/31/2017  | 17-00833 | LEON S AVAKIAN              |             | \$ 685.00 | \$ 361.00   |
| 6/27/2017  | 17-00977 | LEON S AVAKIAN              |             | \$ 125.00 | \$ 236.00   |

G LOSA  
120 LAKE TERR Block:11 Lot:28

BBBA 16-19

| DATE       | P.O. #   | RECEIPTS/DISBURSEMENTS    | RECEIPTS    | DISBURSED | BALANCE     |
|------------|----------|---------------------------|-------------|-----------|-------------|
| 12/9/2016  |          | G LOSA                    | \$ 2,200.00 |           | \$ 2,200.00 |
| 2/28/2017  | 17-00235 | LEON S. AVAKIAN           |             | \$ 292.50 | \$ 1,907.50 |
| 3/21/2017  | 17-00405 | LEON S. AVAKIAN           |             | \$ 232.50 | \$ 1,675.00 |
| 3/21/2017  | 17-00406 | KING, KITTRICK            |             | \$ 734.50 | \$ 940.50   |
| 4/18/2017  | 17-00541 | LEON S. AVAKIAN           |             | \$ 187.50 | \$ 753.00   |
| 8/25/2017  | 17-01470 | LEON S. AVAKIAN INV.01842 |             | \$ 70.00  | \$ 683.00   |
| 11/17/2017 | 17-01857 | LEON S. AVAKIAN INV.02595 |             | \$ 125.00 | \$ 558.00   |

## A MURRAY

411 NEWARK AVE

| DATE       | P.O. #   | RECEIPTS/DISBURSEMENTS   | RECEIPTS    | DISBURSED | BALANCE     |
|------------|----------|--------------------------|-------------|-----------|-------------|
| 12/23/2016 |          | A MURRAY                 | \$ 1,950.00 |           | \$ 1,950.00 |
| 2/28/2017  | 17-00235 | LEON S. AVAKIAN          |             | \$ 292.50 | \$ 1,657.50 |
| 3/21/2017  | 17-00406 | KING, KITTRICK           |             | \$ 214.50 | \$ 1,443.00 |
| 3/21/2017  | 17-00405 | LEON S. AVAKIAN          |             | \$ 530.00 | \$ 913.00   |
| 5/31/2017  | 17-00838 | LEON S. AVAKIAN          |             | \$ 452.50 | \$ 460.50   |
| 6/8/2017   | 17-00919 | KING, KITTRICK           |             | \$ 715.00 | \$ (254.50) |
| 7/13/2017  |          | A MURRAY                 | \$ 350.00   |           | \$ 95.50    |
| 8/1/2017   |          | A MURRAY                 | \$ 92.00    |           | \$ 187.50   |
| 8/1/2017   | 17-01274 | LEON S. AVAKIAN          |             | \$ 187.50 | \$ -        |
| 9/18/2017  |          | A. MURRAY                | \$ 1,000.00 |           | \$ 1,000.00 |
| 9/22/2017  | 17-01553 | KING, KITTRICK Inv.21755 |             | \$ 552.50 | \$ 447.50   |

A LAURITO  
703 MADISON AVE Block:35 Lot:14  
BBBA 16-20

| DATE       | P.O. #   | RECEIPTS/DISBURSEMENTS    | RECEIPTS    | DISBURSED | BALANCE     |
|------------|----------|---------------------------|-------------|-----------|-------------|
| 12/23/2016 |          | A LAURITO                 | \$ 2,200.00 |           | \$ 2,200.00 |
| 2/28/2017  | 17-00235 | LEON S. AVAKIAN           |             | \$ 292.50 | \$ 1,907.50 |
| 3/21/2017  | 17-00405 | LEON S. AVAKIAN           |             | \$ 625.00 | \$ 1,282.50 |
| 4/18/2017  | 17-00541 | LEON S. AVAKIAN           |             | \$ 232.50 | \$ 1,050.00 |
| 4/25/2017  | 17-00572 | KING, KITTRICK            |             | \$ 702.00 | \$ 348.00   |
| 5/31/2017  | 17-00838 | LEON S. AVAKIAN           |             | \$ 125.00 | \$ 223.00   |
| 11/17/2017 | 17-01857 | LEON S. AVAKIAN INV.02596 |             | \$ 125.00 | \$ 98.00    |

J NAPLES  
300 THIRD AVE

| DATE      | P.O. #   | RECEIPTS/DISBURSEMENTS | RECEIPTS    | DISBURSED | BALANCE     |
|-----------|----------|------------------------|-------------|-----------|-------------|
| 3/22/2017 |          | J NAPLES               | \$ 2,000.00 |           | \$ 2,200.00 |
| 4/18/2017 | 17-00479 | MARK A. STEINBERG      |             | \$ 195.00 | \$ 2,005.00 |
| 4/18/2017 | 17-00541 | LEON S. AVAKIAN        |             | \$ 982.50 | \$ 1,022.50 |
| 5/31/2017 | 17-00834 | LEON S. AVAKIAN        |             | \$ 125.00 | \$ 897.50   |

## FRANCES &amp; WILLIAM GROESBECK

104 KENT AVE     Block:12 Lot:2

BBBA 17/04

| DATE       | P.O. #   | NAME                            | RECEIPTS    | DISBURSED   | BALANCE     |
|------------|----------|---------------------------------|-------------|-------------|-------------|
| 11/17/2017 |          | GROESBECK                       | \$ 500.00   |             | \$ 500.00   |
| 12/15/2017 |          | GROESBECK                       | \$ 1,450.00 |             | \$ 1,950.00 |
| 1/31/2018  | 18-00153 | Monica Kowalski, Esq. Inv.20246 |             | \$ 1,066.00 | \$ 884.00   |

MARK HARTIGAN  
503 NEWARK AVE    Block:18 Lot:9  
BBBA 17/11

| DATE       | P.O. #   | NAME                       | RECEIPTS    | DISBURSED | BALANCE     |
|------------|----------|----------------------------|-------------|-----------|-------------|
| 11/17/2017 |          | HARTIGAN                   | \$ 1,250.00 |           | \$ 1,250.00 |
| 11/29/2017 | 17-01905 | KING, KITRICK Inv.22552    |             | \$ 52.00  | \$ 1,198.00 |
| 12/27/2017 | 17-02056 | KING, KITRICK Inv.22889    |             | \$ 32.50  | \$ 1,165.50 |
| 1/31/2018  | 18-00152 | KING, KITRICK Inv.23221    |             | \$ 130.00 | \$ 1,035.50 |
| 1/31/2018  | 18-00151 | Leon S. Avakian Inv. 02830 |             | \$ 452.50 | \$ 583.00   |



DOMINIC CARREA  
501 NEWARK AVE    Block:18 Lot:10  
BBBA 17/04    17-10?

| DATE       | P.O. #   | NAME                       | RECEIPTS    | DISBURSED | BALANCE     |
|------------|----------|----------------------------|-------------|-----------|-------------|
| 11/17/2017 |          | CARREA                     | \$ 1,250.00 |           | \$ 1,250.00 |
| 11/29/2017 | 17-01905 | KING, KITRICK Inv.22551    |             | \$ 52.00  | \$ 1,198.00 |
| 12/27/2017 | 17-02056 | KING, KITRICK Inv.22888    |             | \$ 32.50  | \$ 1,165.50 |
| 1/31/2018  | 18-00152 | KING, KITRICK Inv.23219    |             | \$ 130.00 | \$ 1,035.50 |
| 1/31/2018  | 18-00151 | Leon S. Avakian Inv. 02829 |             | \$ 452.50 | \$ 583.00   |
| 3/2/2018   | 18-00388 | KING, KITRICK Inv. 23482   |             | \$ 422.50 | \$ 160.50   |

JOAN & PASQUALE RUTA  
114 OCEAN PARK AVENUE Block:25 Lot:21  
ZB 17/01 17-09?

| DATE       | P.O. #   | NAME                       | RECEIPTS    | DISBURSED | BALANCE     |
|------------|----------|----------------------------|-------------|-----------|-------------|
| 12/20/2017 |          | RUTA                       | \$ 2,200.00 |           | \$ 2,200.00 |
| 12/27/2017 | 17-02056 | KING, KITRICK Inv. 22890   |             | \$ 117.00 | \$ 2,083.00 |
| 1/31/2018  | 18-00152 | KING, KITRICK Inv.23222    |             | \$ 292.50 | \$ 1,790.50 |
| 1/31/2018  | 18-00151 | Leon S. Avakian Inv. 02828 |             | \$ 935.00 | \$ 855.50   |

Joseph & Marie Baecher  
313 OCEAN PARK AVENUE Block:28 Lot:6  
ZB 17/05

| DATE      | P.O. #   | NAME                                           | RECEIPTS    | DISBURSED | BALANCE     |
|-----------|----------|------------------------------------------------|-------------|-----------|-------------|
| 2/20/2018 |          | Baecher                                        | \$ 2,200.00 |           | \$ 2,200.00 |
| 2/21/2018 | 18-00308 | King, Kitrick, Jackson &<br>McWeeney Inv.23223 |             | \$ 52.00  | \$ 2,148.00 |