

130 Robin Hill Road LLC

Expenses by Vendor Summary

July - December, 2022

	TOTAL
Advanced Cable Systems	17,820.54
Arcadia Studio (Landscape Architect)	1,333.75
Ashley & Vance Engineering, Inc.	2,080.00
Braun & Associates Inc	200.00
CBRE, Inc.	4,800.00
Central Coast Audio Visual	110,963.29
City of Goleta (Permits)	27,178.52
DesignArc	11,804.08
Frank Schipper Construction (Construction Contractor)	1,236,350.91
Henderson Advisors	4,968.75
Home Depot	72.30
Jura	3,852.50
Nationwide (Property Insurance)	1,066.00
Pacific Materials Laboratory	2,380.00
Paul Poirier & Associates Architects (Project Architect)	4,635.20
QuickBooks (Accounting Software)	915.00
Vogue Sign Company	800.00
Westerlay - Property Management	14,400.00
Westerlay - Reimbursable	154,335.61
Window Products Management	24,092.06
TOTAL	\$1,624,048.51