

130 Robin Hill Road LLC

Expenses by Vendor Summary

July 2023 - February 2024

	TOTAL
Advanced Cable Systems	575.00
Bank of America	4.00
City of Goleta (Permits)	4,108.00
Frank Schipper Construction (Construction Contractor)	152,388.87
Henderson Advisors	1,218.78
Paul Poirier & Associates Architects (Project Architect)	27,684.77
QuickBooks (Accounting Software)	970.00
Reicker, Pfau & McRoy (General Counsel)	2,150.00
Westerlay - Property Management	19,200.00
Westerlay - Reimbursable	279,265.36
TOTAL	\$487,564.78