

130 Robin Hill Road LLC

Expenses by Vendor Summary

July - December, 2023

	TOTAL
Advanced Cable Systems	345.00
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)	4,156.33
Reicker, Pfau & McRoy (General Counsel)	1,910.00
Westerlay - Property Management	14,400.00
Westerlay - Reimbursable	252,704.43
TOTAL	\$431,235.41
