

130 Robin Hill Road LLC

Expenses by Vendor Summary

July 2022 - April 2023

	TOTAL
Advanced Cable Systems	22,473.29
Arcadia Studio (Landscape Architect)	1,333.75
Ashley & Vance Engineering, Inc.	2,080.00
Bank of America	5.00
Braun & Associates Inc	200.00
CBRE, Inc.	4,800.00
CDW Government	2,084.72
Central Coast Audio Visual	110,963.29
City of Goleta (Permits)	27,178.52
DesignArc	13,483.09
Frank Schipper Construction (Construction Contractor)	1,590,371.47
Good Land Plumbing & Construction	2,842.61
Henderson Advisors	5,750.00
Home Depot	72.30
Jura	3,852.50
Mechanical Engineering Consultants, Inc (Mechanical Engineering)	3,900.00
Nationwide (Property Insurance)	1,066.00
Pacific Materials Laboratory	2,380.00
Paul Poirier & Associates Architects (Project Architect)	11,451.80
QuickBooks (Accounting Software)	915.00
Reicker, Pfau & McRoy (General Counsel)	200.00
Stantec Consulting Services Inc (Civil Engineering)	670.00
Tri-County Office Furniture	180,265.60
Vogue Sign Company	1,300.00
Westerlay - Property Management	24,000.00
Westerlay - Reimbursable	246,609.62
Window Products Management	24,092.06
Not Specified	4,291.44
TOTAL	\$2,288,632.06