

## Meyer Residence

**One Lori Road, Monmouth Beach NJ**

### Construction Expenses 2015 - September 2020

<b>Updated: 09/21/2020</b>				
<b>Date</b>	<b>Transaction</b>	<b>Description</b>	<b>Amount</b>	<b>Description Total</b>
2015	Freehold Soil Conservation District	Application fee	\$975.00	
2015	Treasury, State of New Jersey DEP	Application fee	\$1,000.00	
2016	Freehold Soil Conservation District	Application fee	\$975.00	
2016	Treasury, State of New Jersey DEP	Application fee	\$1,000.00	
4/12/19	Freehold Soil Conservation District	Application fee	\$1,004.00	\$4,954.00
2016	Finishing Touch Asbestos Corporation	Asbestos removal	\$6,095.00	\$6,095.00
2015	Simon Engineering	Boring test	\$1,500.00	
2016	Simon Engineering	Boring test	\$1,500.00	\$3,000.00
04/16/18	Builder's General Supply	Building Materials	\$12,000.00	
04/23/18	Builder's General Supply	Building Materials	\$15,000.00	
04/28/18	Builder's General Supply	Building Materials	\$37,020.42	
05/24/18	Builder's General Supply	Building Materials	\$12,000.00	
05/24/18	Builder's General Supply	Building Materials	\$15,000.00	
05/25/18	Builder's General Supply	Building Materials	\$6,790.72	
06/08/18	Builder's General Supply	Building Materials	\$14,993.45	
06/20/18	Builder's General Supply	Building Materials	\$12,000.00	
06/29/18	Builder's General Supply	Building Materials	\$15,000.00	
08/27/18	Builder's General Supply	Building Materials	\$4,049.89	
10/24/18	Builder's General Supply	Building Materials	\$4,547.02	
11/29/18	Builder's General Supply	Building Materials	\$11,578.25	
8/15/19	Capital One Bank	Building Materials	\$1,925.74	
8/21/19	Capital One Bank	Building Materials	\$15,000.00	
9/12/19	Capital One Bank	Building Materials	\$13,516.89	
10/5/19	Capital One Bank	Building Materials	\$6,901.56	
10/5/19	Builder's General Supply	Building Materials	\$6,901.56	
10/15/19	Capital One Bank	Building Materials	\$6,709.55	

11/9/19	Builder's General Supply	Building Materials	\$2,890.02	
11/9/19	Builder's General Supply	Building Materials	\$2,890.02	
11/29/19	Capital One Bank	Building Materials	\$129.02	
12/4/19	Builder's General Supply	Building Materials	\$4,436.59	
12/26/19	Capital One Bank	Building Materials	\$129.02	
1/2/20	Builder's General Supply	Building Materials	\$1,326.43	
02/05/20	Builder's General Supply	Building Materials	636.50	
2/5/20	Builder's General Supply	Building Materials	\$636.50	
03/03/20	Builder's General Supply	Building Materials	475.13	
3/3/20	Builder's General Supply	Building Materials	\$475.13	
4/6/20	Builder's General Supply	Building Materials	\$59.82	\$225,019.23
4/12/19	Pabst Enterprises	Canopy	\$12,810.00	
11/9/19	Pabst Enterprises	Canopy	\$10,782.84	
11/9/19	Pabst Enterprises/Equipment	Canopy	\$10,782.84	
7/2/20	Pabst Enterprises	Canopy	\$20,000.00	
9/2/20	Pabst Enterprises	Canopy	\$23,560.00	\$77,935.68
2016	AMG Marine Construction, Inc.	Demolition	\$18,445.00	\$18,445.00
2015	Michael Graves Architecture & Design	Designer	\$52,500.00	
2016	Michael Graves Architecture & Design	Designer	\$189,174.41	
01/13/17	Michael Graves Architecture & Design	Designer	\$4,687.50	
02/28/17	Michael Graves Architecture & Design	Designer	\$3,617.50	
05/02/17	Michael Graves Architecture & Design	Designer	\$2,050.00	
09/22/17	Michael Graves Architecture & Design	Designer	\$1,600.00	
10/20/17	Michael Graves Architecture & Design	Designer	\$600.00	
05/24/18	Michael Graves Architecture & Design	Designer	\$15,545.00	
11/28/18	Michael Graves Architecture & Design	Designer	\$4,758.35	
2/8/19	Michael Graves Architecture & Design	Designer	\$2,343.75	
3/22/19	Michael Graves Architecture & Design	Designer	\$2,500.00	
6/18/19	Michael Graves Architecture & Design	Designer	\$600.00	
10/1/19	Michael Graves Architecture & Design	Designer	\$2,002.20	
11/5/19	Michael Graves Architecture & Design	Designer	\$56,000.00	
11/18/19	Michael Graves Architecture & Design	Designer	\$471.17	
12/26/19	Michael Graves Architecture & Design	Designer	\$34,724.88	\$373,174.76

1/2/20	Sealing Concepts	EIFS Caulking	\$16,875.00	\$16,875.00	
2016	JCP&L	Electric	\$39.70		
01/18/18	JCP&L	Electric	\$3.81		
02/14/18	JCP&L	Electric	\$4.96		
03/13/18	JCP&L	Electric	\$3.81		
04/12/18	JCP&L	Electric	\$8.35		
05/10/18	JCP&L	Electric	\$4.48		
06/20/18	JCP&L	Electric	\$7.06		
07/13/18	JCP&L	Electric	\$6.10		
08/16/18	JCP&L	Electric	\$3.61		
09/14/18	JCP&L	Electric	\$5.16		
10/12/18	JCP&L	Electric	\$7.48		
11/15/18	JCP&L	Electric	\$6.80		
12/12/18	JCP&L	Electric	\$3.64		
1/17/19	JCP&L	Electric	\$3.63		
2/15/19	JCP&L	Electric	\$4.76		
4/15/19	JCP&L	Electric	\$3.48		
5/15/19	JCP&L	Electric	\$3.83		
6/18/19	JCP&L	Electric	\$3.46		
7/15/19	JCP&L	Electric	\$4.09		
8/13/19	JCP&L	Electric	\$4.07		
9/13/19	JCP&L	Electric	\$5.03		
10/15/19	JCP&L	Electric	\$26.14		
11/11/19	JCP&L	Electric	\$44.55		
11/23/19	JCP&L	Electric	\$210.62		
12/13/19	JCP&L	Electric	\$95.41		
1/14/20	JCP&L	Electric	\$1.18		
1/14/20	JCP&L	Electric	\$68.54		
2/10/20	JCP&L	Electric	\$86.65		
3/12/20	JCP&L	Electric	\$76.05		
4/13/20	JCP&L	Electric	\$66.59		
5/9/20	JCP&L	Electric	\$4.68		
6/15/20	JCP&L	Electric	\$4.74		

7/13/20	JCP&L	Electric	\$4.79		
8/14/20	JCP&L	Electric	\$4.57		
9/14/20	JCP&L	Electric	\$4.79	\$836.61	
2016	Hood Electric LLC	Electrical Contractor	\$1,000.00		
5/1/19	Hood Electric LLC	Electrical Contractor	\$7,300.00		
5/1/19	Hood Electric LLC	Electrical Contractor	\$7,300.00		
8/28/19	MMSI Electrical Contracting	Electrical Contractor	\$27,700.00		
8/28/19	MMSI Electrical Contracting	Electrical Contractor	\$27,700.00		
11/9/19	MMSI Electrical Contracting	Electrical Contractor	\$40,500.00		
11/9/19	MMSI Electrical Contracting	Electrical Contractor	\$40,500.00		
12/26/19	Hood Electric LLC	Electrical Contractor	\$2,000.00		
12/26/19	Hood Electric LLC	Electrical Contractor	\$2,000.00		
1/18/20	MMSI Electrical Contracting	Electrical Contractor	\$52,500.00		
01/18/20	MMSI Electrical Contracting	Electrical Contractor	52,500.00	\$261,000.00	
2016	Mobility Elevator & Lift Co.	Elevator	\$12,375.00	\$12,375.00	
2016	EAM Associates	Energy efficiency rating	\$700.00	\$700.00	
6/18/19	Michael Graves & Associates	Engineering	\$600.00		
10/1/19	Michael Graves & Associates	Engineering	\$2,002.20		
11/18/19	Michael Graves & Associates	Engineering	\$471.17		
5/7/20	Michael Graves & Associates	Engineering	\$1,695.00	\$4,768.37	
10/5/19	The Wood Stove & Fireplace Center	Fireplace	\$10,046.82	\$10,046.82	
2016	Jay Kennedy Mason Contractor	Foundation	\$80,000.00		
01/27/17	Jay Kennedy Mason Contractor	Foundation	\$40,000.00		
07/08/17	Jay Kennedy Mason Contractor	Foundation	\$4,000.00		
12/06/17	Jay Kennedy Mason Contractor	Foundation	\$3,400.00		
02/24/18	Jay Kennedy Mason Contractor	Foundation	\$4,000.00		
3/29/19	Jay Kennedy Mason Contractor	Foundation	\$1,600.00		
4/19/19	Jay Kennedy Mason Contractor	Foundation	\$1,775.00	\$134,775.00	
03/02/18	DSP Framers	Framing	\$20,000.00		
04/07/18	DSP Framers	Framing	\$40,000.00		
05/25/18	DSP Framers	Framing	\$40,000.00		
07/13/18	DSP Framers	Framing	\$20,000.00		
08/06/18	DSP Framers	Framing	\$15,000.00		

10/12/18	DSP Framers	Framing	\$8,000.00		
12/19/18	DSP Framers	Framing	\$21,000.00		
1/17/19	DSP Framers	Framing	\$1,450.00		
8/16/19	DSP Framers	Framing	\$10,000.00	\$175,450.00	
6/4/20	Nozle Garage Doors	Garage Door	\$1,650.00	\$1,650.00	
5/7/19	NJNG	Gas	\$100.33		
11/29/19	NJNG	Gas	\$50.00		
1/2/20	NJNG	Gas	\$15.00		
1/28/20	NJNG	Gas	\$10.00		
3/3/20	NJNG	Gas	\$121.68		
4/2/20	NJNG	Gas	\$28.96		
5/7/20	NJNG	Gas	\$10.00		
6/3/20	NJNG	Gas	\$10.00		
7/2/20	NJNG	Gas	\$10.00		
8/3/20	NJNG	Gas	\$10.00		
8/27/20	NJNG	Gas	\$10.00	\$375.97	
2016	Faust Contracting Company	General contractor	\$36,923.42		
01/07/17	Faust Contracting Company	General contractor	\$20,970.04		
02/10/17	Faust Contracting Company	General contractor	\$12,361.95		
03/18/17	Faust Contracting Company	General contractor	\$1,800.91		
04/07/17	Faust Contracting Company	General contractor	\$822.46		
04/21/17	Faust Contracting Company	General contractor	\$850.21		
05/04/17	Faust Contracting Company	General contractor	\$133.96		
05/23/17	Faust Contracting Company	General contractor	\$232.30		
06/21/17	Faust Contracting Company	General contractor	\$1,230.00		
07/22/17	Faust Contracting Company	General contractor	\$600.00		
08/16/17	Faust Contracting Company	General contractor	\$1,662.71		
09/22/17	Faust Contracting Company	General contractor	\$2,002.71		
10/20/17	Faust Contracting Company	General contractor	\$2,569.29		
12/06/17	Faust Contracting Company	General contractor	\$643.96		
01/18/18	Faust Contracting Company	General contractor	\$4,487.55		
02/24/18	Faust Contracting Company	General contractor	\$8,415.74		
04/14/18	Faust Contracting Company	General contractor	\$18,000.00		

06/29/18	Faust Contracting Company	General contractor	\$30,000.00		
07/13/18	Faust Contracting Company	General contractor	\$20,936.21		
08/06/18	Faust Contracting Company	General contractor	\$4,802.38		
08/11/18	Faust Contracting Company	General contractor	\$5,105.62		
09/14/18	Faust Contracting Company	General contractor	\$6,456.18		
10/12/18	Faust Contracting Company	General contractor	\$4,837.95		
11/23/18	Faust Contracting Company	General contractor	\$1,524.68		
12/19/18	Faust Contracting Company	General contractor	\$3,206.30		
1/17/19	Faust Contracting Company	General contractor	\$2,056.67		
3/29/19	Faust Contracting Company	General contractor	\$6,187.28		
5/7/19	Faust Contracting Company	General contractor	\$1,095.00		
10/11/19	Shorelands Construction Inc.	General contractor	\$54,188.82		
11/27/19	Shorelands Construction Inc.	General contractor	\$84,469.13		
1/2/20	Shorelands Construction Inc.	General contractor	\$147,470.65	\$486,044.08	
1/2/20	A & B Gutter Company	Gutters	\$17,500.00	17,500.00	
10/12/18	C&C Heating & Air Conditioning	HVAC	\$11,810.00		
3/29/19	C&C Heating & Air Conditioning	HVAC	\$4,000.00		
10/1/19	Rowan's	HVAC	\$25,000.00		
10/4/19	Rowan's	HVAC	\$50,000.00		
11/9/19	Rowan's	HVAC	\$75,000.00	\$165,810.00	
10/19/18	US Assure Insurance Service	Insurance	\$2,454.64	\$2,454.64	
9/1/20	Becker, LLC	Legal	\$1,500.00	\$1,500.00	
08/22/18	Patrick Wells	Painting	\$7,531.49		
11/20/18	Patrick Wells	Painting	\$3,756.53		
9/6/19	Patrick Wells	Painting	\$3,900.00	\$15,188.02	
2015	Borough of Monmouth Beach	Permits	\$200.00		
2016	Borough of Monmouth Beach	Permits	\$8,893.00		
2016	Monmouth County Clerk	Permits	\$80.00		
01/30/17	Borough of Monmouth Beach	Permits	\$5,086.61		
04/26/17	Borough of Monmouth Beach	Permits	\$5,086.60		
08/23/17	Borough of Monmouth Beach	Permits	\$4,211.01		
10/30/17	Borough of Monmouth Beach	Permits	\$4,211.00		
01/31/18	Borough of Monmouth Beach	Permits	\$4,648.82		

04/28/18	Borough of Monmouth Beach	Permits	\$4,648.80		
05/10/18	Borough of Monmouth Beach	Permits	\$105.00		
08/27/18	Borough of Monmouth Beach	Permits	\$4,716.18		
10/24/18	Borough of Monmouth Beach	Permits	\$4,716.17		
4/12/19	Freehold Soil Conservation District	Permits	\$1,004.00		
5/23/19	Borough of Monmouth Beach	Permits	\$140.00		
10/28/19	Borough of Monmouth Beach	Permits	\$1,485.72		
01/28/20	Borough of Monmouth Beach	Permits	1,425.58		
1/28/20	Borough of Monmouth Beach	Permits	\$1,425.58	\$52,084.07	
2016	Acme Piling Company	Piles & installation	\$28,845.00		
04/07/17	Acme Piling Company	Piles & installation	\$4,775.00	\$33,620.00	
2016	D Kelly Plumbing	Plumbing	\$450.00		
01/21/17	Fred Burdge Jr. Inc.	Plumbing	\$7,000.00		
05/20/17	Fred Burdge Jr. Inc.	Plumbing	\$425.00		
9/9/19	Tardio Plumbing	Plumbing	\$15,000.00		
10/2/19	Atlantic Plumbing Supply	Plumbing	\$6,570.74		
11/4/19	Tardio Plumbing	Plumbing	\$30,000.00	\$59,445.74	
11/29/19	Russell Reid	Porta John	\$129.02		
12/26/19	Russell Reid	Porta John	\$129.02		
1/28/20	Russel Reid	Porta John	\$258.04		
2/26/20	Russel Reid	Porta John	\$129.02		
3/24/20	Poor Johns	Porta John	\$123.51		
4/27/20	Poor Johns	Porta John	\$113.56	\$882.17	
08/11/18	More Core Construction	Roof	\$27,833.00		
09/14/18	More Core Construction	Roof	\$27,833.00		
3/29/19	More Core Construction	Roof	\$27,834.00		
6/28/19	Monmouth Siding LLC	Roof	\$17,030.00		
7/23/19	Monmouth Siding LLC	Roof	\$6,500.00		
7/29/19	ArzeeSupply Corp of NJ	Roof	\$1,000.00		
8/15/19	Capital One Bank	Roof	\$1,925.74		
8/21/19	Capital One Bank	Roof	\$15,000.00		
9/9/19	Monmouth Siding LLC	Roof	\$11,000.00		
9/12/19	Capital One Bank	Roof	\$13,516.89		
10/1/19	Monmouth Siding LLC	Roof	\$11,000.00		

10/11/19	Monmouth Siding LLC	Roof	\$7,340.00		
7/15/20	Garden State Roofing	Roof	\$1,505.00	\$169,317.63	
01/30/17	TRWRA	Sewer	\$90.00		
04/26/17	TRWRA	Sewer	\$90.00		
07/28/17	TRWRA	Sewer	\$90.00		
10/30/17	TRWRA	Sewer	\$90.00		
01/31/18	TRWRA	Sewer	\$90.00		
04/28/18	TRWRA	Sewer	\$90.00		
07/27/18	TRWRA	Sewer	\$90.00		
10/24/18	TRWRA	Sewer	\$90.00		
1/30/19	TRWRA	Sewer	\$90.00		
5/7/19	TRWRA	Sewer	\$90.00		
7/30/19	TRWRA	Sewer	\$90.00		
10/28/19	TRWRA	Sewer	\$90.00		
2/6/20	TRWRA	Sewer	\$90.00		
5/7/20	TRWRA	Sewer	\$90.00		
8/10/20	TRWRA	Sewer	\$90.00	\$1,350.00	
8/28/19	Certified Stucco Services	Siding-EIFS	\$45,000.00		
10/1/19	Certified Stucco Services	Siding-EIFS	\$35,000.00	\$80,000.00	
5/21/20	Celtic Concepts, Inc.	Silt Fence	\$3,225.41	\$3,225.41	
2015	InSite Engineering, LLC	Site plans	\$8,499.32		
2016	InSite Engineering, LLC	Site plans	\$12,801.63		
03/18/17	InSite Engineering, LLC	Site plans	\$98.75		
12/13/18	InSite Engineering, LLC	Site plans	\$628.50		
2/8/19	InSite Engineering, LLC	Site plans	\$378.00		
2/22/19	InSite Engineering, LLC	Site plans	\$1,659.50		
1/21/20	InSite Engineering	Site plans	\$3,037.94	\$27,103.64	
2016	Jersey Shore Excavating	Site Work	\$2,400.00		
05/20/17	Jersey Shore Excavating	Site Work	\$350.00		
3/29/19	Green Built, LLC	Site Work	\$3,050.00		
6/7/19	Celtic Concepts	Site Work	\$700.00		
6/25/19	Celtic Concepts	Site Work	\$792.75	\$7,292.75	
4/12/19	Capozzoli Stairworks	Stairs/Railings	\$40,000.00	\$40,000.00	
2016	Park Steel & Iron Company	Structural steel	\$10,000.00		



05/25/17	Park Steel & Iron Company	Structural steel	\$10,000.00		
06/16/17	Park Steel & Iron Company	Structural steel	\$10,000.00		
01/18/18	Park Steel & Iron Company	Structural steel	\$15,000.00		
03/26/18	Park Steel & Iron Company	Structural steel	\$6,000.00		
05/18/18	Park Steel & Iron Company	Structural steel	\$16,850.00		
07/27/18	Park Steel & Iron Company	Structural steel	\$4,000.00	\$71,850.00	
8/28/19	Certified Stucco Services	Stucco	\$45,000.00		
10/1/19	Certified Stucco Services	Stucco	\$35,000.00		
1/18/20	Certified Stucco Services	Stucco	\$107,720.39	\$187,720.39	
2016	Land Control Services, LLC.	Surveys	\$3,000.00		
03/18/17	Land Control Services, LLC.	Surveys	\$450.00		
8/12/19	Yorkanas & White	Surveys	\$800.00	\$4,250.00	
1/30/19	Borough of Monmoth Beach	Taxes	\$1,365.09		
5/1/19	Borough of Monmoth Beach	Taxes	\$1,365.42		
8/27/19	Borough of Monmoth Beach	Taxes	\$1,485.73		
10/28/19	Borough of Monmoth Beach	Taxes	\$1,485.72		
5/1/20	Borough of Monmouth Beach	Taxes	\$1,425.57		
8/3/20	Borough of Monmouth Beach	Taxes	\$1,712.96	\$8,840.49	
12/28/18	Hecht Trailer	Trailer Rental	\$948.43	\$948.43	
01/02/18	NJ American Water	Water	\$23.19		
01/25/18	NJ American Water	Water	\$16.85		
02/22/18	NJ American Water	Water	\$23.50		
03/29/18	NJ American Water	Water	\$16.85		
04/28/18	NJ American Water	Water	\$16.32		
05/24/18	NJ American Water	Water	\$15.01		
06/20/18	NJ American Water	Water	\$15.68		
07/27/18	NJ American Water	Water	\$16.93		
08/27/18	NJ American Water	Water	\$17.26		
09/27/18	NJ American Water	Water	\$17.26		
10/24/18	NJ American Water	Water	\$17.26		
12/05/18	NJ American Water	Water	\$20.27		
1/30/19	NJ American Water	Water	\$16.85		
4/26/19	NJ American Water	Water	\$16.85		
5/28/19	NJ American Water	Water	\$16.85		

6/27/19	NJ American Water	Water	\$16.85	
7/30/19	NJ American Water	Water	\$18.29	
8/28/19	NJ American Water	Water	\$3.30	
10/1/19	NJ American Water	Water	\$31.52	
10/28/19	NJ American Water	Water	\$18.29	
11/29/19	NJ American Water	Water	\$18.29	
12/26/19	NJ American Water	Water	\$18.29	
1/28/20	NJ American Water	Water	\$19.21	
2/25/20	NJ American Water	Water	\$21.77	
3/24/20	NJ American Water	Water	\$96.09	
4/28/20	NJ American Water	Water	\$96.09	
5/21/20	NJ American Water	Water	\$96.09	
6/22/20	NJ American Water	Water	\$96.09	
7/24/20	NJ American Water	Water	\$101.04	
8/27/20	NJ American Water	Water	\$101.04	
2016	NJ American Water	Water	\$77.86	
01/23/17	NJ American Water	Water	\$15.50	
02/28/17	NJ American Water	Water	\$22.17	
03/28/17	NJ American Water	Water	\$15.50	
05/02/17	NJ American Water	Water	\$22.16	
05/25/17	NJ American Water	Water	\$28.81	
08/03/17	NJ American Water	Water	\$25.28	
08/23/17	NJ American Water	Water	\$13.11	
10/03/17	NJ American Water	Water	\$16.54	
10/30/17	NJ American Water	Water	\$16.54	
10/30/17	NJ American Water	Water	\$13.05	
11/27/17	NJ American Water	Water	\$16.54	\$1,302.24
08/31/17	Pabst Enterprises	Wave	\$691.48	
01/18/18	Pabst Enterprises	Wave	\$6,198.75	
03/13/18	Pabst Enterprises	Wave	\$6,873.00	
4/12/19	Pabst Enterprises	Wave	\$12,810.00	\$26,573.23
10/03/17	Dimensional Millwork, Inc.	Windows/Doors	\$10,000.00	
04/11/18	Dimensional Millwork, Inc.	Windows/Doors	\$168,744.18	

4/17/19	Dimensional Millwork, Inc.	Windows/Doors	\$3,000.00		
01/02/20	Dimensional Millwork, Inc.	Windows/Doors	744.40		
1/23/20	Dimensional Millwork, Inc.	Windows/Doors	\$744.40		
8/1/20	Dimensional Millwork, Inc.	Windows/Doors	\$5,029.58	\$188,262.56	
			\$2,980,041.93	\$2,980,041.93	