

EXHIBIT – J

EXPENDITURES:

- A) Interior of Clubhouse Remodeled \$13,711.75.
- Invoice for \$3,154.44
 - Invoice for \$9,800.00
 - Invoice for \$766.31

Photographs are included in Exhibit L, Group D

- B) All Bulk Pickup including one mandatory and one voluntary Bulk Pickup for the Tenants convenience - \$29,620.38
- C) Snow plowing - \$30,308.16
- D) Tree work - \$3,700.00

(A)

Oak Hill Land Lease Community

2019 Clubhouse Remodeling a Subset of Maintenance Journal and Costs

This list is being provided to the Board to give examples of the consistent on-going level of services and maintenance provided to the tenants. Dollar amounts are shown to give the Board a sense of costs. We are not asking that dollar amounts be directly pass-on to tenants. Please note that this a list of examples not a list of all work and services provided.

03/27/19	Prep, repair and spackle walls.	3,145.44
04/16/19	A.B. Carpet & Flooring	9,800.00
05/10/19	A.B. Carpet & Flooring	766.31
	Total	<u>13,711.75</u>



1000 Route 100, Suite 100, Howell Township, NJ 07731

OH 47

Invoice

BILL TO
Oak Hill Manufactured Hom
1 Club House Lane
Howell Township, NJ 07731
United States

Invoice

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
JP-556-309	05/10/2019	\$766.31	05/10/2019	

INSTALL DATE	ACTIVITY	AMOUNT
05/10/2019	Services Oak Hill Manufactured Homes / 1904-535651-02 / CARPETS & FLOORING(Carpet Install)	0.00
05/10/2019	Services In offices install 12 x 18.6 Neyland III color Medallion @ \$3.22/sq ft installed	766.31

This install was done on April 30, 2019
 Thanks for the repeat business
 Please send a check made out to AB Carpet

BALANCE DUE \$766.31

LACKEY LANDSCAPE DESIGN

604 ADELPHIA ROAD
 FREEHOLD, NJ 07728
 (732) 780-6283



STATEMENT

BILL TO: Oakhill Community Oakhill Investors Chesapeake, VA	PROPERTY / JOB DESCRIPTION: Oakhill Community 1 Clubhouse Lane Howell, NJ 07731
---	---

JOB DESCRIPTION:	INVOICE#	DATE	PAGE NUMBER:	1 OF
		3/27/2019	1	

DATE	QUANTITY	DESCRIPTION	AMOUNTS
3/19/2019	719.72	Dumpster	719.72 tax included
	319.88	Labor: Pick up and remove to dumpster -bulk from Oakhill Community	\$300.00
3/21/2019	213.25	Clean and remove Tires / debris from detention pond	\$200.00
3/21/21/2019		Remove broken sink and replace sink	no charge
3/22/2019, 3/23/2019, 3/26/2019, 3/27/2019	3,145.44	Prep: Repair & spackle walls Interior Club House Caulk Prime & Paint Interior Club House	\$2,950.00
	4,398.28		
			4,169.72
			(719.72)
			3,450.00
			Tax 228.56
		Sub Total	\$4,169.72 4,169.72
			\$228.56 228.56
		TOTAL AMOUNT	\$4,398.28 4,398.28

If you have any questions or concerns about this bill please contact the buisness office between the hours of 8AM-6PM. Monday - Friday at 1-732-780-6283. Thank you.

OH

INVOICE



Billed On 04/16/2019
 Invoice # 556-253
 Unit #
 Job Id 1904-535651-01

Check payable to:

A.B. Carpet & Flooring
 1600 Perrinville Road Monroe Township,
 NJ 08831
 Phone #: (609) 395-5588

Billed To: **Oak Hill Manufactured Homes**
 1 Club House Lane,
 Howell Township, NJ, 07731

Job Address:
 1 Club House Lane,
 Howell Township, NJ, 07731

Balance Due
\$9,800.00

Activity	Qty	Rate	Amount
Services Job Location - Club house	0.00	1.00	0.00
Services Rip up - No rip up - go over existing VCT flooring -	0.00	1.00	0.00
Services LVP - Install - Shaw - Endura 0736V-512C - Color : Ivory Oak #138 - 18.68SqFt/Box - 85 Boxes totaling 1587.8SqFt	0.00	1.00	0.00
Services Quarter Round - Reuse customers quarter round	0.00	1.00	0.00
Services Move/replace - 2 toilet bowls	0.00	1.00	0.00
Services Transition piece - 1 baby threshold	0.00	1.00	0.00
Services Subtotal - Special pricing given per square foot - product retails for \$6.50/SqFt - We gave it to you for \$5.50/Sqft - making total of discounts over \$1,500	1.00	9,191.09	9,191.09

Subtotal	\$9,191.09
Tax(6.625%)	\$608.91
Total	\$9,800.00
Amount Paid	\$0.00
Amount Due	\$9,800.00

(B)

Oak Hill Land Lease Community

2019 Trash and Bulk Pickup a Subset of Maintenance Journal and Costs

The Township Ordinance calls for one mandatory Bulk Trash Pickup. Oak Hill provides two at no cost to the Tenants

This list is being provided to the Board to give examples of the consistent on-going level of services and maintenance provided to the tenants. Dollar amounts are shown to give the Board a sense of costs. We are not asking that dollar amounts be directly pass-on to tenants. Please note that this a list of examples not a list of all work and services provided.

05/17/19	Lerch Disposal 11314	719.72
05/17/19	Lerch Disposal 11386	719.72
05/24/19	Lerch Disposal 11345	719.72
05/24/19	Lerch Disposal 11346	719.72
05/24/19	Labor Involved With Lerch Disposal	3,198.75
05/28/19	Lerch Disposal 11351	719.72
05/28/19	Lerch Disposal 11350	719.72
05/28/19	Lerch Disposal 11348	719.72
05/29/19	Lerch Disposal 11365	719.72
05/29/19	Lerch Disposal 11362	719.72
05/30/19	Lerch Disposal 11368	719.72
06/01/19	Republic Services (OH): 06/0/19 - 06/30/19 Service	251.24
07/01/19	Republic Services (OH): 07/01/19 - 07/31/19 Service	251.96
07/22/19	1 Dumpster 8 Seattle Slew - Clean Yard & Deck Porch & Furniture	766.87
08/01/19	Republic Services (OH): 08/01/19 - 08/31/19 Service	251.96
09/01/19	Republic Services (OH): 09/01/19 - 09/30/19 Service	222.38
10/01/19	Republic Services (OH): 10/01/19 - 10/31/19 Service	253.31
11/01/19	Republic Services (OH): 11/01/19 - 11/30/19 Service	310.24
11/04/19	30 Yard Dumpster - Lertch Disposal	719.72
11/18/19	Pickup Community Streets for Bulk Pickup	373.19
11/18/19	30 Yard Dumpster - Lertch Disposal	719.72
11/19/19	Labor for Community Bulk Pickup	373.19
11/19/19	Lackey & Sons Landscape: 11/19 - Labor for Community Bulk Pickup	373.19
11/19/19	30 Yard Dumpster - Lertch Disposal	719.72
11/20/19	Labor for Community Bulk Pickup	319.87
11/20/19	Labor for Community Bulk Pickup	373.19
11/20/19	30 Yard Dumpster - Lertch Disposal	719.72
11/20/19	30 Yard Dumpster - Lertch Disposal	719.72
11/21/19	Labor for Community Bulk Pickup	319.87
11/21/19	Labor for Community Bulk Pickup	319.87
11/21/19	20 Yard Dumpster	426.5
11/21/19	20 Yard Dumpster	426.5
11/21/19	20 Yard Dumpster	426.5
12/01/19	Republic Services (OH): 12/01/19 - 12/31/19 Service	279.26
01/01/20	Republic Services (OH): 01/01/20 01/31/20 - Service	279.1
01/24/20	Lertch Disposal - Remove 1 Dumpster	719.72
02/01/20	Republic Services (OH): 02/01/20 - 02/29/20 - Service	279.1
03/01/20	Republic Services (OH): 03/01/20 - 03/31/20 - Service	279.26
04/01/20	Republic Services (OH): 04/01/20 - 04/30/20 - Service	276.18
05/01/20	Republic Services (OH): 05/01/20 - 05/31/20 - Service	276.18
05/13/20	Lertch Disposal Ticket # 12350	719.72
05/13/20	Lertch Disposal Ticket # 12425`719.72	719.72
05/31/20	Lertch Disposal - 12510,12505.12504,12493,12492,12491,12490 & 12489	5,757.76
	Total:	<u>29,620.38</u>

(C)

Oak Hill Land Lease Community

2019 Snow Removal a Sublet of Maintenance and Costs

This is provided to show the Board that despite repeated Tenants testimonies, snow plowing is done on a continuous as needed ongoing basis.

This list is being provided to the Board to give examples of the consistent on-going level of services and maintenance provided to the tenants. Dollar amounts are shown to give the Board a sense of costs. We are not asking that dollar amounts be directly pass-on to tenants. Please note that this a list of examples not a list of all work and services provided.

01/13/19	Calcium - Mailboxes, Clubhouse & Bus Stops	266.56
01/13/19	Snow Service - 1" & Ice Control Roadways	1,146.22
01/20/19	Calcium - Mailboxes, Clubhouse & Bus Stops	266.56
01/18/19	Calcium - Mailboxes, Clubhouse & Bus Stops	266.57
01/18/19	Snow Service - 1" & Ice Control Roadways	1,146.22
01/20/19	Snow Service - 1" & Ice Control Roadways	1,146.22
02/02/19	Calcium - Mailboxes, Clubhouse & Bus Stops	266.56
01/30/19	Calcium - Mailboxes, Clubhouse & Bus Stops	266.57
01/30/19	Snow Service - Ice Control Roadways	1,146.22
02/02/19	Snow Service - Ice Control Roadways	1,146.22
02/12/19	Calcium - Mailboxes, Clubhouse & Bus Stops	266.56
02/11/19	Calcium - Mailboxes, Clubhouse & Bus Stops	266.56
02/12/19	Snow Service - Ice Control Roadways	1,146.22
02/11/19	Snow Service - Ice Control Roadways	1,146.22
02/12/19	Plow Roadways 2"	2,345.75
02/20/19	Mailboxes, Clubhouse & Bus Stops	266.56
02/20/19	Calcium - Mailboxes, Clubhouse & Bus Stops	266.56
02/20/19	Snow Service - Ice Control Roadways	1,146.22
02/20/19	Snow Service - Ice Control Roadways	1,146.22
02/20/19	Plow Roadways 3-42/20 - Plow Roadways 3-4"	2,345.75
12/03/19	Calcium Mailboxes, School Bus Stops & Clubhouse	266.56
12/02/19	Ice Control Roadways	1,146.22
12/02/19	Ice Control Roadways	1,146.22
12/03/19	Calcium Mailboxes, Shool Bus Stops & Clubhouses	266.56
12/11/19	Ice Control Roadways	1,146.22
12/19/19	Calcium Mailboxes, Shool Bus Stops & Clubhouses	266.56
12/19/19	Ice Control Roadways	1,146.22
03/01/19	Calcium - Mailboxes, Clubhouse & Bus Stops	266.56
03/04/19	Mailboxes, Clubhouse & Bus Stops	266.56
03/01/19	Snow Service - Ice Control Roadways 1" - 2"	1,146.22
03/04/19	Snow Service - Ice Control Roadways 3" - 4"	1,146.22
03/01/19	Plow Roadways	2,345.75
03/04/19	Plow Roadways 3-42/20 - Plow Roadways 3-4"	2,345.75
	Total	<u>30,308.16</u>

(D)

Oak Hill Land Lease Community

2019 Tree Work a Subset of Maintenance Journal and Costs

This list is being provided to the Board to give examples of the consistent on-going level of services and maintenance provided to the tenants. Dollar amounts are shown to give the Board a sense of costs. We are not asking that dollar amounts be directly pass-on to tenants. Please note that this a list of examples not a list of all work and services provided.

03/30/19	Tree removal and clean up	<u>3,700.00</u>
	Total	<u><u>3,700.00</u></u>

Martinez Tree Service LL

1403 Stark St.
Lakewood, NJ 08701
(848) 222-9909

Invoice

Submitted on 3/30/2020

Invoice for Oakhill Manufacture Homes 1 Clubhouse Lane Howell, NJ 07731 dondreellerman@gmail.com	Payable to Name	Invoice # 32920-3
	Project Project name	Due date

Description	Qty	Unit price	Total price
TREE REMOVAL- (Maple & Pine trees)	20		
NO STUMPS			
Clean up after work is completed (Work area)			

Notes

Subtotal \$3,700.00

Tax

\$3,700.00