

LSJE LLC
Vendor QuickReport

January 1, 2016 through January 17, 2019

Type	Date	Num	Memo	Account	Clr	Split	Debit	Credit
Bioimpact, Inc.								
Check	03/04/2016	1120	Consultation - GSJ	19000 - FirstBank Operating Check	X	15307 - Engin...		20,000.00
Check	06/14/2016	2723	Consultation - GSJ	19000 - FirstBank Operating Check	X	15307 - Engin...		20,000.00
Check	07/21/2016	2792	Consultation - GSJ	19000 - FirstBank Operating Check	X	15307 - Engin...		10,000.00
Check	12/07/2016	3404	GSJ - CZM Permitting Issues	19000 - FirstBank Operating Check	X	-SPLIT-		8,150.00
Check	05/01/2017	1606	GSJ - Docks	19000 - FirstBank Operating Check	X	15307 - Engin...		10,000.00
Check	08/06/2017	3822	Invoice 05 - GSJ Environmental Servic...	19000 - FirstBank Operating Check	X	15307 - Engin...		25,250.00
Check	10/29/2018	5158	Invoice 06 - GSJ Environmental Servic...	19000 - FirstBank Operating Check	X	15307 - Engin...		13,700.00