

RADYCA

INVOICE

1450 BRICKELL AVE
 STE 2120
 MIAMI, FL 33131

| Date | Invoice # |
|-----------|-----------|
| 12/7/2017 | 207 |

PAID
12/07/2017

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|----------------|
| Bill To |
| LSJE, LLC |

| Project |
|------------------|
| 201724-LSJ & GSJ |

| Item | Description | Rate | Amount |
|-----------------|---------------------------------|--------------|--------------------|
| Design Fees | LAND SURVEYING MAPS PHASE | 25,000.00 | 15,000.00 |
| Design Fees | ARCHITECTURAL AS-BUILT DRAWINGS | 15,000.00 | 9,000.00 |
| Design Fees | DRONE & PHOTOGRAPHIC SERVICES | 36,000.00 | 21,600.00 |
| Travel Expenses | TRAVEL EXPENSES | 3,600.00 | 2,160.00 |
| | | Total | \$47,760.00 |