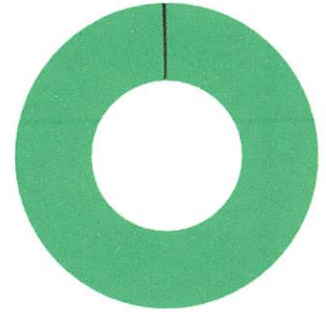


\* Lincoln Creek Drone Services  
Billing Summary from  
2024 season.

### ALL INVOICES

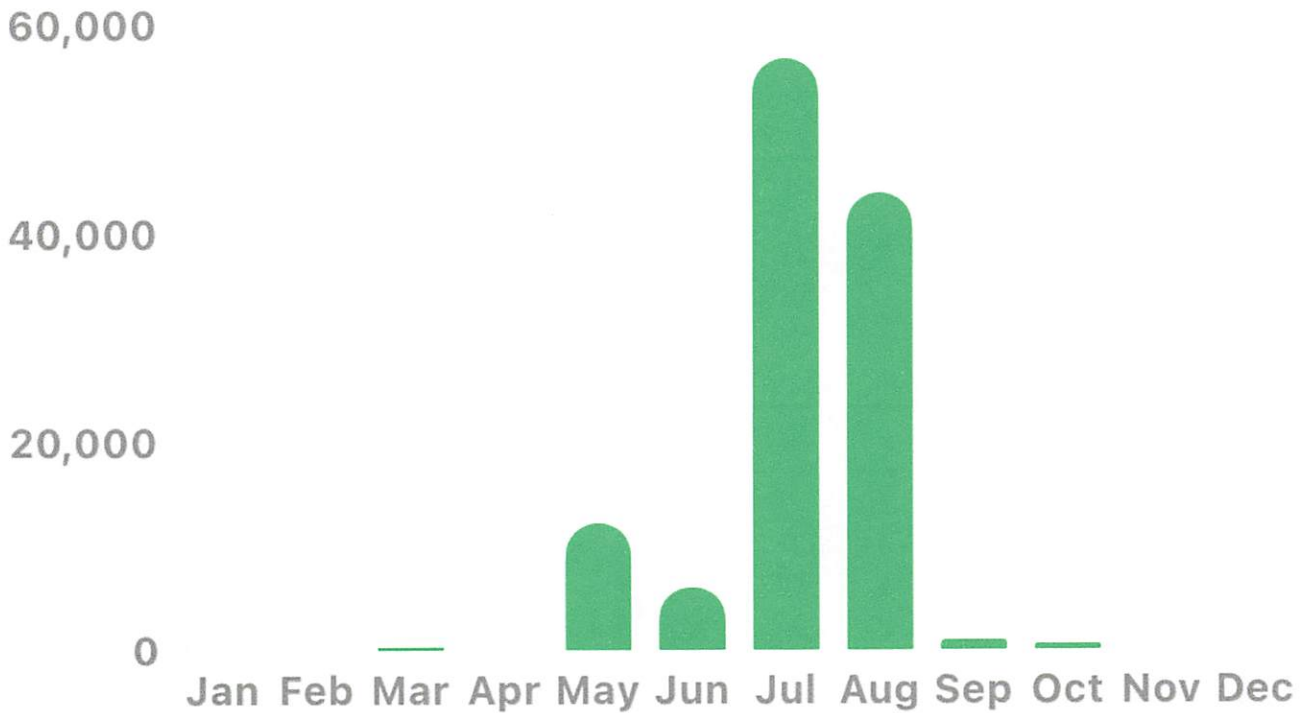
# \$120,193.43

● Paid	\$119,743.43
● Unpaid	\$450.00



By month

By quarter



*Andrew J. Balducci*