

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 3/17/2014 | N/A |

| BILL TO | SHIP TO |
|--|--|
| City of Corpus Christi Attn: Ms, Margie Rose 1201 Leopard Corpus Christi, Texas 78401 | Oscar R. Martinez DCRE, Inc. 322 Texan Trail, Suite 240/250 Corpus Christi, Texas 78411 |

| DUE DATE | - P.O. NUMBER |
|----------|---------------|
| 4/1/2014 | |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--|---|--------------|--------|-----------------|
| Research | Research of Applicable Documents | 4.5 | 132.00 | 594.00 |
| Stakeholder | Preparation and Interviews with CCREDC/Board Members, | 4 | 132.00 | 528.00 |
| Interviews | City Manager | | | |
| Presentation | Development of Power Point Presentation | 5 | 132.00 | 660.00 |
| Development | | | | |
| Staff Interviews | Interview with Staff ACM/Dir. of Finance | 1 | 132.00 | 132.00 |
| Quality Review | Review and editing | 1.5 | 132.00 | 198.00 |
| Presentation to | Type A Board Meeting Presentation | 1 | 132.00 | 132.00 |
| Type A Board | | | | |
| Follow up | Type A Board Members | 1.5 | 132.00 | 198.00 |
| Interviews | | | | |
| Written Report | Report as requested by Board Members | 1.5 | 132.00 | 198.00 |
| It's been a pleasure working with you! | | Subtotal | | 2,640.00 |
| | | 0% Tax | | |
| | | Total | | 2,640.00 |