

**Bill To:**

Benner-Nawman, Inc
Brian Young
3450 N Sabin Brown Rd,
Wickenburg, Arizona 85390
United States

Invoice:

Invoice #: 104188-2-24
Invoice Date: 11/27/2024
Invoice For: Appraisal Report
Subject: 3450 N Sabin Brown Rd, Wickenburg, AZ 85390 United States
Name: States
Client Ref #:

Invoice # 104188-2-24**Invoice Amounts****Amounts (USD)**

Professional Fees \$2,000.00

Invoice Amount Due **\$2,000.00**

Please reference Invoice # 104188-2-24 on your payment.

Wire/ACH Information

ABA #: 121000248/Swift ID: WFBIOUS6S
Name on A/C: CBRE Valuation Wire Receipts
General A/C: 4121248561
Bank Contact: CBRE VAS Accounts Receivable
Email: cbrevasar@cbre.com
Phone: 1-901-620-3232

Wire/ACH Bank Address

Wells Fargo Bank
420 Montgomery Street
San Francisco, CA 94104
United States

Check Payments (make payable to)

CBRE, Inc. - Valuation and Advisory Services
Bank of America Lockbox Services
PO Box 281620
Atlanta, GA 30384-1620
United States
cbrevasar@cbre.com
1-901-620-3232

82 Bravo LLC

579 W. Wickenburg Way, Suite 2
Wickenburg, AZ 85390
+19286845046
info@82bravo.com
www.82bravo.com



INVOICE

BILL TO
Brian Young
Benner-Nawman Inc.
3450 N. Sabin Brown Rd
Wickenburg, AZ 85390
United States

INVOICE 24301
DATE 11/15/2024
TERMS Due on receipt
DUE DATE 11/15/2024

JOB
Well Parcel APN 505-41-152

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/24/2024	Exhibit	New description and exhibit for Access Easement	2	135.00	270.00

Thank you for your business!

BALANCE DUE

\$270.00

82 Bravo LLC

579 W. Wickenburg Way, Suite 2
Wickenburg, AZ 85390
+19286845046
info@82bravo.com
www.82bravo.com



INVOICE

BILL TO
Brian Young
Benner-Nawman Inc.
3450 N. Sabin Brown Rd
Wickenburg, AZ 85390
United States

INVOICE 24271
DATE 09/16/2024
TERMS Due on receipt
DUE DATE 09/16/2024

JOB
Well Parcel APN 505-41-152

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/28/2024	Calculations and Deployment	Preliminary Calculations & Crew Deployment	2	125.00	250.00
09/05/2024	Exhibit	New description and exhibit for Well Site & New Parcel	3	135.00	405.00

Thank you for your business!

BALANCE DUE **\$655.00**