



INVOICE

To:
DR Horton Homes
5419 N. Loop 1604 E
San Antonio, TX 78247

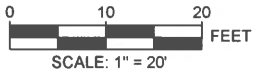
Invoice Number: 226667-S
Invoice Date: Feb 12, 2026
Page: 1

Customer ID	Payment Terms	Due Date
D024	Net 30 Days	3/14/26
Description		Amount
Winding Creek Ranch 36-2-2 Order #277700133 Plan #X30G-BL 1596 Agave Cellar - As Built Survey for Construction Package		385.00
<div>PAID poc by seller</div>		

Check No:

Subtotal: 385.00
Sales Tax:
Total Invoice Amount: 385.00
Payment Received:
TOTAL 385.00

(VOL. 10, PGS. 122-125 O.P.R.)



NOTE:

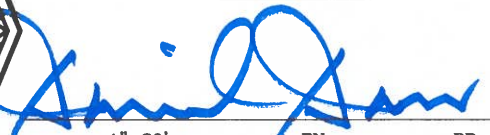
- THIS PROPERTY IS SUBJECT TO RESTRICTIVE COVENANTS RECORDED IN:
THE DOCUMENTS LISTED BELOW MAY OR MAY NOT AFFECT SUBJECT TRACT.
- DOC. # 202399013959; DOC. # 202399021566; DOC. # 202499003415
DOC. # 202399014015; DOC. # 202399027990; DOC. # 202399031541
DOC. # 202399014017; DOC. # 202399028898; DOC. # 202399014936
DOC. # 202399014018; DOC. # 202399029216
DOC. # 202399023048 (PIAT); VOL. 10, PG. 122-125 (PIAT)



WWW.UNINTECH.COM
TBPLS NO. 100511-00
TBPE REG. NO. F-5489

I HEREBY CERTIFY THAT THE ABOVE PLAT IS AN
ACCURATE REPRESENTATION OF THE PROPERTY
ACCORDING TO AN ACTUAL SURVEY MADE ON THE
GROUND UNDER MY SUPERVISION ON:

THIS 11TH DAY OF FEBRUARY, 20 26 A.D.



SCALE: 1"=20' DWN BY: EN CHK BY: BR
REV./ UPDATED: _____