the market comparison approach using the sale of similar water systems within the region. Note that given the proximity of the subject systems to NM the sales used that may be the nearest to the subjects may be in NM. However, appropriate adjustments would be made for locational and regulatory differences. It is possible that the sales comparison approach may not be appropriate due to the vast differences in water systems but this will be determined by further inspection and analysis. Additionally the income approach will be developed where the net income from each system is capitalized into its present value which may be considered essentially a business value of a regulated utility. The scope of work anticipated may be expanded or contracted after the initial inspections and expanded discussions take place related to the intended use of the appraisal and the clients requirements. Note that a value will be developed for each system, i.e., Villa Allegre 0710169; Vinton Village Estates 0710151 and Vinton Hills 0710172.

Bid good for: Given normal project scheduling requirements the quote is good for ten working days.

Time to completion; Given the appraiser's current project load and the impending holidays the best estimated time to completion would be 6 to 9 weeks from engagement and authorization to proceed but ASAP at any rate. Note that the appraiser believes that it will be necessary for the appraiser to obtain a temporary or other type of Texas License. This may add to the time but I don't believe that it will. The Lic may be obtained as a temporary license or perhaps by reciprocity but should not cause any undue delays. Work may proceed during application process. Note also that the appraiser had a Texas General Commercial license in the recent past.

Project Fee: plus NMGRT of the work of for a total of 3 Although the system is in Texas the appraiser's office and taxing authority is NM. Also given that the client is new to the Appraiser's office and not a lending institution there will be 1/3 down payment of 1.

Prior Appraisal Services: The appraiser has not appraised this property nor provided any appraisal services for the subject within the last three years.

Thank you VB

Respectfully Submitted
G. Vincent Barrett, Ph.D., MAI
Barrett Appraisal Services, LLC
505 Hwy 195
P.O. Box 1244
Elephant Butte, NM 87935
Cell 575 644 2306
Fax 575 993 5336

Utility Price Rate Adjustment And Annual Reports

Vinis

| | | | * | | |
|--|--|--|--------------------------------|--|----------------|
| Utility Name: Vi | nion Hills Alegre LLC | 9 c | | | ******* |
| CCN Number(s): | Water12563 | Sewer | ; | N/A | |
| The rates listed on the next below. This rate was reque based on a percentage chang. Code § 13.1872 allows the changes in the price index. | ested by the utility and ge in the price index, w | approved by the Pi hich is set by the C | ublic Utility o ommission a | Commission of anually. Texas | Texas Water |
| The following public water stadjustment: Villa Alegre Estates PWS 071: Vinton Village Estates PWS 0' Vinton Hills Subdivision PWS | 0169 |), and/or subdivisio | n(s) will be a | flected by this r | ále |
| ************************************** | ************************************** | | *** | ///////////////////////////////////// | |
| Effective Date of Appro | | October 1 R least 30 days from the da | | and the market | |
| | (times iso s | R ROOK ON GREYNARDING SERVE | NO OF CHIAMPER | Water Hallich) | |
| The rate adjustment will appoint bill you receive approximate | ply to all service renders ly 30 to 45 days after the | ed after the effective effective date. | e date and w | il) be reflected. | on the |
| Providence of the Control of the Con | | · · · · · · · · · · · · · · · · · · · | | | |
| Address: PO Box 4 City: Anthony | 40 | ····· | * | | |
| State/Zip: NM 88021 | | | * . | | |
| * ************************************ | ************************************** | | | | |
| Telephone: 915-637- | (*38_ | | , , | | |
| Pc | reent of Rate Adjustmen | it: 3.50% ¹ | 1 | | |
| Dr | ite Notice Delivered: | 9/1/2018 | , | | |
| D ₂ | ite Motors are Road: | 25th | | | |
| | Billing Com | parison ² | | | |
| C | harges based on Gallons | (G) per Month (mo |) | | |
| | Wate | r: | , 1 | | |
| Pre | vions | | New | 1 | |
| 5,000 G | "\$ 15.25 /mo | 5,000 G | \$15.78 | /mo | |
| 10,000 G | \$22.90 /mo | 10.000 G | \$23.68 | /mo | |
| 30,000 G | \$53.50 /mo | 30,000 G | 355.28 | /mo | |
| | Sewe | | | *************************************** | |
| Pre | vious | 1 | New | | |
| 5,000 G | n/a /mo | 5,000 G | n/a | /mo | |
| 10,000 G | n/a /mo | 10,000 G | n/a | /mo | |
| ³ The Texas Water Code limits the annual price index change is publitips//www.puc.texas.sov/industable billing comparison only indexas. | lished m: <u>v/water/reports/Osfault.ast</u> | 23. | | | tent |
| 3/18 | ROTICI | E | A) arranamen | Papel of 3 | |

| CCN Number(s): | | Water | 12563 | Sew | | N/A |
|---|--------------------|-------------------|-----------------------------------|--|-------------|-----------------------------|
| | | | WATER | _ | | |
| | | | BASE RATES | | × | |
| | Meter Size (i | clades 3000 | Previous Monthly Base Rate | New Monti Base R | ity | |
| | 5/8" o | ^**** | ¥ 12.19 | 3 | 12.62 | |
| | 1 | | | ļ | | |
| | 11. | | <u> </u> | | | |
| | 3 | | | 1 | | |
| | 4 | | | | | |
| | | | | | | , |
| | | | ONAGE CHARG | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | | |
| | | | onal 1,000 gallons over the | ninimum : | | |
| | Pyer Tariff | | Current Change in PUC Price Index | TONER | | |
| | 4 | | | | 1 20 | |
| | \$ | 1.53 | 3.50%1 | \$ | 1.58 | j |
| ¹ The Texas Water Cod index change is publish http://www.puc.texas.g | e limits the incre | use to the lesses | of either 5% or the chang | 1 | |] The current annual pri |
| index change is publish | e limits the incre | use to the lesses | of either 5% or the chang | 1 | | The current annual pri |
| index change is publish http://www.puc.toxus.g | e limits the incre | use to the lesses | r of eather 5% or the chang | 1 | | |
| index change is publish http://www.puc.toxus.g | e limits the incre | use to the lesses | r of eather 5% or the chang | 1 | | |
| index change is publish http://www.puc.toxus.g | e limits the incre | use to the lesses | r of eather 5% or the chang | 1 | | |
| index change is publish http://www.puc.toxus.g | e limits the incre | use to the lesses | r of eather 5% or the chang | 1 | | |
| index change is publish http://www.puc.toxus.g | e limits the incre | use to the lesses | r of eather 5% or the chang | 1 | | |
| index change is publish http://www.puc.toxus.g | e limits the incre | use to the lesses | r of eather 5% or the chang | 1 | | |

| Utility Name: | Vinton Hills | Alegre LLC | | | | |
|-------------------------|--------------------|-------------|--------------------------------------|---|----------------------------|--------------------------|
| CCN Number(s): | | Water | 12563 | S | ewer | N/A |
| | | | SEWER | | | |
| | | 1 | BASE RATES | *************************************** | 1 | |
| | Meter Size (| Lactades 0 | Previous Monthly Bose Rate | M | New Jointhly se Rute | |
| | 5/8" 01 | 3/4" | N/A | NA | 1 | |
| | 1. | } | NA. | | NA. | |
| | 1,0 | 2- | NA. | | NA. | |
| | T | | NA. | | NÁ | |
| | 3' | | n'a | | NA. | |
| | 4 | | NA NA | | NA. | |
| | | | | | , | |
| | | GALL | ONAGE CHARGE | :S ^t | 1 (| |
| | | | nal 1,000 goliens over the n | | t 1 | *** |
| | Pravi Turiti | | Current Change in PDC Price lades | Ta | Now rist Retes | *** |
| | | | 3.50% | | , | |
| index change is publish | hed st: | | of either 5% or the change | e in annua | prìce index. | The current annual price |
| http://www.duc.tesus.d | sov/andustry/water | mpons/Defea | Lases | | * | |
| \$1/3/16 | | | MOTICE | | | Page 3 of |
| | | | | | | |
| | | | | | | |
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| | z O Lipidikudeken | | | | | |
| | | | | 4 | | |

| Utility Nume: | VINTON | Hulls Alea | . , | ntterring grande som to resolution to alder the solution of t |
|----------------|---|---|--|--|
| CCN Number(s): | Water | 19563 | Sewer | NA |
| , | | WATER | | , |
| | | BASE RATES | *- | |
| | Metiar Stree | Provious Monthly Bose Rote | New Monthly Bast Rate | |
| | 5/8" (x:3/4" ¥ | s 12.00 - | s 12.19. | |
| | 3/4* | <u> </u> | 3 - | |
| , | } * | <u> </u> | 3 | |
| | 11/2* | | 3 | |
| | 2 | <u> </u> | 3 - | |
| | 3 | <u> </u> | \$ | |
| | * | - 8 | \$ | |
| | <u> </u> | <u> </u> | <u> </u> | |
| | \$** | - 3 | | |
| | Office: | 1 3 | <u> </u> | |
| | | | | <i>!</i> }: |
| | | LONAGE CHARGI | | , |
| | Provious Tariff Rales | Correct Change in PUC | New Tartif False | * |
| | s 1,50 | - 1.57% | \$ 1,53 - | *********** |
| * | . BLOCK | GALLONAGE CHA | RGES | |
| | mage Blocks ng or declaring) | Previous Tariff Ressu (per 1,600 gellous) | Correspt Change in PUC. Price lades | Seve Turist Rases (per 1,050 gattens) |
| From to | gallyas | 3 - | | 3 . |
| From to | galkees | | 1 | \$ - |
| Protect 55 | phlors | 3 2 | 1.57% | \$ - |
| From 1 to | gallous | s / - | | \$. |
| For usage over | gvilions | 8 / - | | 3 |
| | limits the increase to the least at at. v/industry/water/reserve/Defau | | in suntial price index. I | |
| * ₄ | | • | | * * |
| sione / | * | NOTICE | | Programa 3 |
| | | | | <i>y</i> |

| CCN Number(s): | | N Hills A | egre, LLC |
|---|---|---|--|
| | Water 1256 | 3 Sewer | NA. |
| below. This rate was requested based on a percentage change in | by the utility and a the price index, wh | pproved by the Publi ich is set by the Com | fective date listed on the notice c Utility Commission of Texas mission annually. Texas Water without a hearing, based on the |
| The following public water systemaljustment: | m(s), sewer system(s |), and/or subdivision(|) will be affected by this rate |
| VINTON YOU | 5 Subdivis | 100 - 203 | 0710151 |
| VILLA ALEX- Effective Data of Approved | l Incresse: | Seviemee | R 15T 2017 |
| The rate adjustment will apply to bill you receive approximately 3 | to all service rendere 0 to 45 days after the | d after the effective d | ate and will be reflected on the |
| ~ · · · · · · · · · · · · · · · · · · · | K 42% | 25 | |
| City: Allthink State/Zip: N. M. Telephone: 915 - 826 | 11 88091 6-3460 | | |
| Date 1 | nt of Rate Adjustmen Notice Delivered: Meters are Read: | AUG. 1 2017 | |
| , | Billing Con | | , v. 1 |
| * | Wate | | |
| Predo | Marian | 5.000 G | New /5, 25 /mg |
| 5,000 G | 15.60 /ma 23.50 /ma | 10,000 G | 33.970 /mg |
| 10,000 G 30,000 G | 52.60 /mc | 30,000 G | 53,50 /mo |
| | | | |
| 30,000 3 | Samo | R74 | ‡ |
| : t | Sewi | | X |
| Previs | | 5.000 G | Now |

VINTON HIUS ALEGRE, LLC -12563 FOR 2014 ection 3: Revenues 27/4230/

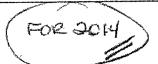
Section 3: Revenues

| | · · · · · · · · · · · · · · · · · · · | | |
|--------------------------------|---------------------------------------|------------|-----------------|
| | Vater | Wastewater | Total |
| | | | War - Walancier |
| OPERATING REVENUES: | | | |
| Utility Service/Sales X. | 15:400 | JA. | \$ 0.00 |
| Fees (Tep., Reconnection, etc) | 2.060 | 17 Th | \$ 0.00 |
| OTHER REVENUES: | | | |
| Please identify: | | | \$ 0.00 |
| TOTAL REVENUES | 16460 | \$ 0:00 | \$ 0.00 |

Section 4: Expenses

| | | Water | Wastewater | Total |
|---|----------|--|------------|-------------------|
| | * | | | Water + Water-ort |
| Solaries & Wages | | 12840 | | \$ 0.00 |
| Contract Labor | | 9,3419 | | \$ 0.00 |
| Purchased Water | | 40 | | \$0.00 |
| Chemicals for Tresument | · / | 2670 | 1 | 1000 |
| (Ailities (electricity) | / | 14.883 | 5 (4.5) | \$ 0.00 |
| Repairs/Maintenance/Supplies | ا برا | ΔLGH | | \$ 0.00 |
| Office Expenses | ٠٧. | 2 740 | 4.7 | \$ 8.00 |
| Professional Fors (Accounting, Legal) | V | 698 | | \$ 5.00 |
| Instrucci | V | 1.874 | V | \$ 0.00 |
| Depreciation & Amortization | | | | \$ 0,00 |
| Miscellaneous (describe in remarks below) | | × | | \$ 0.00 |
| | Subtotal | CHISES. | \$400 | \$ 0.00 |
| Taxes: | | | | - |
| Federal Income Taxes | | | | 8 0.90 |
| Property and Other Taxes (Payroll, etc.) | , | 11213 | | . \$ 0.00 |
| Regulatory Expenses (Rate Case, Permits) | | 10.00 | N MAG | \$ 000 E |
| Other (describe in remarks below) | | Thomas of the same | \ 'A | \$0.00 |
| TOTAL EXPENSES | 7 | X0854 | \$ 0.00 | \$ 0.00 |

VINTON HILLS ALREAD, LLC - 12563



Section 5: Operating Items

Debt Information:

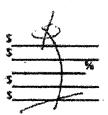
Annual interest expense on long and/or short term debt?

Annual principal payment on debt?

Annual interest rate on debt?

Annual debt principal and interest?

Principal balance on outstanding debt at end of this reporting period?



Regulatory Assessment Fee:

What was the Regulatory Assessment fee amount submitted to TCEQ for the applicable Calendar Year

\$ 754

Rate Change:

What was the effective date of the last Rate Change?

APRIL 2003

Section 6: Customer Information

| , | Number of C | onnections at |
|-----------------------|-----------------------------------|-----------------------------|
| Connection Type Water | Beginning of the Calendar Year | End of the Calendar Year |
| Total | 273 | 272 |

| * | Number of Connections at | | | |
|-----------------|--------------------------|-------|----------|--|
| Connection Type | Beginning of the | End | of the | |
| Wastewater | "Calendar Year | Calen | dar Year | |
| Total | MA | N. | A | |

2015

2. Statements of Income

| | | Water | Sewer | Total |
|---|---|---|--|--|
| ine # | | Report Year | Report Year | Report Year |
| | Report Calendar Year <u>2015</u> | | ************************************** | T |
| | | A | В | C=A+B |
| 1 | Total Revenue: | 78706 | N/A | 78726 |
| *************************************** | | | | |
| ****************** | Operating Expenses: | | | |
| 2 | 601 O & M Salaried Labor | 12657 | N/A | 12657 |
| | 604 Employee Benefits | 1 18900 | \ \ \ | 1 |
| | 631, 635, 636 O & M Contract labor | | 1 | |
| | 620 Operating/Maint Supplies | 13.941 | | 3.941 |
| | 610 Purchased Water | | | |
| 3 | 615 Purchased Power | 1/5225 | | 15,225 |
| | 635 Testing Expense | 1808 | | 1.848 |
| | 618 Chemicals | | | |
| | 656-659 Insurance | 3.031 | | 2.031 |
| | 601 General Office Salaries | | | † * * * * * * * * * * * * * * * * * * * |
| | 675 General Office Expenses | | | |
| 13 | 632 Contract Accounting | 920 | | 920 |
| 14 | 633 Legal | _ | | - |
| | 634 Management | 7,578 | | 7578 |
| ić | 666 Amortization-Rate Case Expense | | | |
| 17 | 403 Depreciation Expense | 4:686 | | 4.686 |
| 18 | 667-675 Other Misc. Expenses | 106 | | 106 |
| | Taussi | XXXX | 1000k | XXXX |
| | 409 Federal Income Twees | - | - | _ |
| | 409.0 State Franchise Taxes/Reg Assess. | , | | _ |
| 2 | | 5,883 | | 5883 |
| 2 | Total Expenses | 1 64875 - | 5 - | 18 64875 |
| | | | | * * * |
| 23 | Net Operation Income | \$ 13,857 - | 5 - | 13851 |
| ······································ | | | | · |
| . 2/ | 421, 433 Non-Operating Income 💮 😘 | ¥ Ø | | 1 0 |
| | Nos-Operating Deductions: | + | | |
| ~~~ | 426 Other | + | | 9 |
| 24 | Net Income | 18 19 851 - | - | Line P |
| | TAC BRYSE | 18 /3 85/ - | 3 - | \$ 13851 |

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| | -2015 | ANTONIO PARA PARA PARA PARA PARA PARA PARA PAR |
|--|---|--|
| Name of Dility: VIUTO | N HIUS ALEGRE, | <u>'LC</u> |
| 4. Other Operating in | | End of Year End of Prior |
| Comments in the market | End of Year Year SEWER: | madelianx Yes |
| WATER* 3 Number of scrive water concertions 578" or 3/4" 3/4" 1" 1-3/2" 2" | Number of active sever essence Signal Signal Residential Non-residential | |
| List all additional meter sizes: Unmetered water connections | List di selditional mater sizes Unmetered vester connection | |
| 2. Number of smoother water consystions 5/8" or 3/4" 3/4" 1" 1 1/2" | Number of inactive water count | occiona |
| List all additional meter sizes: | WONE NAVE List all additional mater size | F |
| Unescend, insertive nonnections | NONE NONE Unimaterial, inactive connect | |
| Number of active sever consentions Number of mective sever consentions | WIA: UJA: Number of sorive sewer come. | Transport of the Control of the Cont |
| 5 Total gallers purchased 6 Total gallers pumped Total Water Produced 7 Total gallers sold 8 Gallers unaccounted for | 70 0300 70 0300 70 0300 40 000 | |
| Elementarior and Operations 1. Do you have an Application form or form 2. Do you have a copy of your approved tarit drough contingues; plan for costones en 3. Do you have written operating procedures 4. Do you have written parached policies an 6. Do you have written parached policies an 6. Do you have written parached policies an 6. Do you have continue are service policies (in 8. Do you prepare are secule written budget if 9. Provide a list of all affiliates and entire u 10. If you purchase wholesels under or seven and describe the service(s) purchased if 11. If you have a current capital improvement | Tand TCPQ approved low? for routise operations? tren? I procedures? studing billing and collection)? or financial planning purposes? the constant Control of the wholester at I/A provices, relains life the manufal of the wholester at I/A | (Alloca) KIPT |
| | PSIC Wester Annual Report Page 6 | |

2014

2. Statements of Income

| | The management of the second o | Water | Sewer | 1881 |
|--|--|--|--|---|
| ne# | | Report Year | i da il | Report Year |
| ************************************** | Report Calendar Year 2016 | | 1,49,43, 1,44 | 2000 CO 1000 |
| | | - | В | C=A+B |
| 1 | Total Revenue | The state of the s | | Annual Control of the Party of |
| iimmaaniiri T | | 78,263 | بهٔ سین کری این این این این این این این این این ای | 78.263 |
| Programme | A Property of the Control of the Con | అమ్కార్స్ క కుండ | ·** | * |
| , | Operation Expenses | | | |
| | 601 O & M Salaried Labor | 12.437 | | 12.437 |
| | 604 Employee Benefits | | | |
| | 631, 635, 636 O & M Contract labor | | , v | |
| | 620 Operating/Maint Supplies | 23.796 | | 23.796 |
| | 610 Parchaned Water | 15.721 | Date of the second | 15.731 |
| ************ | 615 Purchased Power | | | 2 |
| | 635 Testing Expense | 1.767 | | 1.767 |
| | 618 Chespicals | | , M - vs, | 1 2 - 1 2% |
| - 40 | 6S6-6S9 Insurance | 3.405 | શ્રેષ (૧૯ને દેં) પ્ર | 3.405 |
| ····. 11 | | | | 1 4. 7 K S |
| 12 | | | 4 | * * WELL 2* |
| 13 | | 1,575 | | 1,575 |
| | 633 Logal | | ****** | 95.5 |
| 15 | 634 Managament | 7,949 | ., | 7,949 |
| | 666 Amortization-Rate Case Expense | | . " | |
| | 403 Depreciation Expanse | 3,586 | | 3.586 |
| 18 | 667-675 Other Misc. Expenses | 131 | | 131 |
| * ~ / · · · · | | XXXX | XXXX | XXXX |
| | 409 Federal Income Texas | en en en en en en | | |
| 20 | 409.0 State Franchise Taxes/Reg Assess. | s and the second | | |
| 21 | 408 All Other Times | 7,964 | , , , sur | 7,964 |
| 22 | | 3 78,331 - | 5 \1 \1 \1 \1 | 6 78,331 |
| , *·· , , , | | | | |
| 23 | Ket Countains Income | \$ (68) - | 3 | \$ (69) |
| | The second result of the control of | | | , , |
| | 421, 433 Non-Operating Income | . 0 . | 44 .51 | Ø. |
| , | Non-Operating Deductions: | [[[]] | * - | 1.8 |
| 25 | 426 Other | | *31 | .». (Q) |
| 26 | 427 Interest | 100 W Q | - | 0 |
| 27 | Net Income | 3 (88) - | 13. | 3 (66) |

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9

| 4.5 | | - CX | UI CP | CON |
|--|---------------------------------------|-------------------|---|--|
| Hamas of Dillitys VIATO | N H | 15 A | EGRE (LC - | 12.563 |
| 4. Other Operating In | N. Ser J. Herry | | | * ,, ** |
| | | 2015 | • | (* c |
| Transporter in the contract of | 2014 End of Year | End of Prior. | Concerded bilermetica | End of Year End of Prior |
| WATER: | market or a | DOS MATERIAL | | |
| 1 Number of active eraser commentates 5/8° or 3/4° | | | Number of active power consection | " tile n/e |
| 3/4* | 1281044 | **** | Roeidential Non-residential | - NAME - NAME - |
| 2/56° 1¥ / | | | M. October Statement | |
| 1/1/2* | 7 | | 1. | - ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' |
| | · · · · · · · · · · · · · · · · · · · | | * 2 / ~ | |
| List all additional meter sizes: | 0 | ക | Lies all additional meser sizes: | |
| Unmetered water connections | 7 | G. | Cornetered water outsrections | - 1. T |
| • « | | 7 | | |
| 2 Number of impetive water regimentions: | | 7 | Newtor of issetive water connect | kané 🗵 🔝 |
| 5/8" or 3/4" | 518194 | 318-34 | | |
| 3/4"; | *** | <u> </u> | 1 ' | |
| 110. | | | 4 | |
| 1 164 | <u> </u> | | 4 | |
| List all additional meter street | NOVE | NONE | List all additional mener sinue: | 1 1 |
| and | 1222 | 177877 | | . 1 1 7. 1 |
| Unmound, immerve operations | LIONE | NONE | Concreted, macrice exercision | × |
| | | <u> </u> | | |
| 3 Number of active sewer connections | <u> </u> | NIA | Number of active active connected | |
| 4 primaper of paretire server occopections | Va | MA | Distriction of protective session excitons: | |
| 5 Total millions purchased | 23 | • | , | -/ |
| 6 Total gallons peesped | BOUGH | ď | \$ | |
| Total Water Produced | 15/16/12 | | • | |
| 7 Total pullous sold. | WWW. | 3. | | |
| 8 Galloga ususcommed for | 12 KKY | 7 . | Later to the second | |
| | | | Total encount of somer treated (gr | Bear 7 |
| Interesponding and Courseless 1. Do you have no Application from or form | | en outreur | | · · · · · · |
| 2. Do you have a copy of your appulyed tax | | | | |
| drought continguous plan for curricular re- | | | [YES] | |
| 3. Do you have written operating procedure | | CARCINERS. | NES. | \$ |
| 4. Do you have a written emergency action; | lads? | | LAE 2 | |
| 5. Do you have written personnel policies at | | , | INO-I | |
| 6. Do you have risk management and saliny 7. Do you have customer service policies (if | processors. | سيتصمالت أسد | JYSE . | * |
| Do you proping an aimus written bedget | toe finereds o | interior personal | No. | |
| fi. Provide a list of all athliance and culture | usder Opensor | Control (if an | 0 1/A | |
| 10. If you purchase wholesale water or are | er services, pic | use list the new | e(s) of the wholesaler | * ₂ |

FUC Witter Annual Report Page 5

Property Tax Bills

Ameria O. Pasilias, RTA
Tax Assessor-Collector
Wells Fargo Piaza
221 N. Kansas, Suite 300
El Paso, Texas, 79901
Mon. – Thurs. 7 am – 6 pm
Phone: (915) 212-0106
email: citytaxoffice@alpasotexas.gov

2017 Property Tax Bill

El Paso Consolidated Tax Office

Ruben P. Gotszalez
County Tax Assessor-Collector

Prop 10: 103533

Geo No: V963-000-0010-1200

Real Estate

Lingui Dansiplion 1 VINTON HILLS COMMERCIAL PARK #1 LOT 12 (12978:28 SQ FT)

Certified Owner:

VINTON HELLS ALBORE ILC PO BOX 1925 ANTIRONY NM \$8021-1929

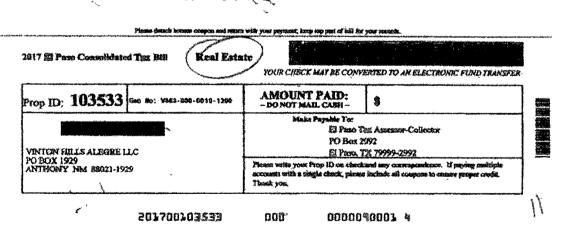
> Legal Acres. Present Addresse Date secs?

2379 8021 A P RAMIREZ ST 10/10/2017

| | Entity | Taxag | Exemption | Exception | Xes Tax | Tes Rate | Yex |
|---------|--------|---------------------------------|-----------|-----------|---------------|-------------|----------|
| | 140. | Entity Name | Code(s) | Amount | Value | 7 | Amount |
| | 6 | COURTY OF ILL PARO | | | 33,967 | 432540 | \$131,15 |
| | 7 | ELPAPO COMMUNETY COLLEGE | | | 28,967 | .14163830 | \$43,60 |
| * * * * | * | UNIVERSITY MEDICAL CRIVING OF B | | | 78,927 | .25194300 | \$72.94 |
| , | 15 | CANUTILLO (MD | | | 11,567 | Linux | \$440.30 |
| | 23 | EMBERG METVELES DEST. #2 | | | 24,947 | A9023-49000 | \$24.75 |
| | 28 | YALLAGE OF VINTON | | | ⊇£,967 | OSSOCIAL. | \$18492 |
| | | | | | | ì | |
| | 1 | | | | | | |
| | | | | | | | |

| Lami | 1 Yeles 53,55 | 23 I I SAMA MAGRICIA COMO COMO | \$600.01 |
|------------------------------------|---------------------|--|---|
| Total Appraised Va Capped Value | 10,12 70,252 mai | | 3.00 |
| County Tax Saning | 835.70 | | |
| Assessed Dec | rif paid by: | 2017 TAXES ARE DUE UPON RECI | EIFT & MUST BE PAID NO LATER THAN |
| February 2018 | March 2018 | Janua | ry 31, 2018 |
| 5963.00 | \$80£1.0X | *7% Pounity & Interest is assessed | d as expected accuments on Petermary 1, 2018. |
| | | And the second of the second o | |

ACCOUNT UNDER-PROTEST, please pay amount due



102

Maria O. Pasillas, RTA Tax Assensor-Collector Wells Fargo Piaza 221 N. Kanses, Suite 300 El Paso, Texas 7990 | Mon. – Thurs, 7 am – 6 pm Phone: (915) 212-0106

2017 Property Tax Bill El Paso Consolidated Tax Office Raben P. Gonzalez County Tax Assessor-Collector

Prop 11: 505363

Geo (02 2002-000-0476-0023

Personal Property



email: cnytaxoffice@elpasotexas.gov



Lagar Dancobilon WATER TANKS



VINTON HILLS ALEGRE 11.C PO BOX 1929 ANTHONY NO. 88021-1929 ANTHONY NO. 88021-1929

> Logal Acres Ported Address

.0000 8021 A P RAMEREZ 33 10/10/2017

| - | Entity | | Examica | - Ezergien | Not Tax | Tex Kilke | · 7m |
|-------|--------|--------------------------------|---------|------------|---------|---------------|--|
| | Nio. | Entry Name | Code(s) | Amount | Value | 3 8.3. PAJESE | Assessin |
| - | 6 | COUNTY OF ILL PARC | | | 17,359 | 41269430 | \$79.48 |
| | 7 | EL PARO COMMONEY COLLEGE | | | (7,557 | .)A163#00 | 53487 |
| 9 -#K | \$ | University Medical Center of E | | | 17,537 | .25194000 | \$44.20 |
| | 1.4 | CASUMLO MO | | | 11,357 | 1.3320000 | 530.61 |
| | 227 | EMERG SEKYKEJ DENT. 43 | | | 11,557 | 25(2)-60(0) | \$16.21 |
| | 378 | VILLACE OF VIVION | | | 17,357 | 63836800 | \$112.08 |
| | 44 | RESIDITION PEXALTY | | | 0 | .000000000 | \$54,55 |
| | | | | | | | ······································ |
| - | | | | | | | |

Appraised Value: \$17,857

County Yas Havings: \$18 N2

Assessat Burn II public by:
February 2018 March 2818

SOC.06 3804.04

Total encrow policing date: \$500.64

Appraised Value: \$500.64

Appraised Value: \$500.64

Total encrow policing date: \$500.64

Total encrow policing date:

2017 El Paso Consolidated Tax B20 **Personal Property** YOUB CHECK MAY BE CONVERTED TO AN ELECTRONIC FUND TRANSFER AMOUNT PAID: -DO NOT MAIL CASHrop ID: 505363 No: 2002-006-6470-0023 Make Payable To: El Paso Tax Assessor-Collector PO Box 2992 VINTON HILLS ALBORE LLC PO BOX 1929 ANTIKONY NM \$8021-1929 El Paso: TX 79999-2992 Please write your Prop ID on checkand any concespondence. If paying and accounts with a single chuck, phoase include oil compons to resease proper credit. Thank you. 2037005**053**63 COO 0000060004 \$

103

Maria O. Pasillas, ETA
Tax Assessor-Collector
Wells Fargo Plaza
221 N. Kansas, Suite 300
El Paso, Texas 79901
Mon. - Thurs. 7 am - 6 pm
Phone: (915) 212-0106

Phone: (915) 212-0106 email: citytaxoffice@elpasotexas.gov

> VINTON HILLS ALEGRE LLC PO BOX 1929 ANTHONY NM 88021-1929

Certified Owner:

2017 Property Tax Bill El Paso Consolidated Tax Office

Real Estate

Ruben P. Gonzalez
County Tax Assessor-Collector

Prop 10: 26304

Geo No: V862-000-0010-0100

108

Legal Description
1 VINTON VILLAGE ESTATES LOT 1 (19222.30 SQ FT)

Legal Acres: Percel Address: Date as of

.4413 390 GOLD CT -10/10/2017

| | Entity | Taxing | Exemption | Exemption | Net Tax | Tex Rate | Tax) |
|-----|--------|--------------------------------|-----------|-----------|---------|-----------|---|
| | No. | Entity Name | Code(s) | Amount | Value | | Amount |
| | 8 | COUNTY OF ELPASO | | | 27,439 | .45269400 | \$12421 |
| | 7 | BL PARO COMMUNITY COLLEGE | | | 27,489 | .14163800 | 227.29 |
| * 8 | 8 | UNIVERSITY MEDICAL CENTER OF B | | | 27,439 | .25194300 | 3859.13 |
| | 38 | CANUTULO IND | | | 27,639 | 1.5300000 | \$419.22 |
| | 27 | EMERO, SERVICES DEST. 12 | | | 27,439 | .09334900 | \$23.34 |
| | 38 | VILLAGE OF VINTON | | | 27,430 | .63836900 | \$175.16 |
| | | | | | | | |
| | | | | | 1 | | |
| | | | | | 1 | T | M-1141-71-7-7-7-7-1-1-1-1-1-1-1-1-1-1-1-1 |

| Market V Land Improvement Total Appraised Value Capped Value | \$21,62 \$5,814 \$27,43 |
|--|-------------------------------|
| County Tax Savings | \$30,97 |

| I ORBI UNIXORVIGICIS CUE. | 303Z.3Z |
|----------------------------|---------|
| Total escrow paid to date: | \$.00 |
| | |

| Amount Due if paid by: | | | |
|------------------------|------------|--|--|
| February 2818 | March 2018 | | |
| \$912.19 | \$929.24 | | |

2017 TAXES ARE DUE UPON RECEIPT & MUST BE PAID NO LATER THAN

January 31, 2018

*7% Penalty & Interest is assessed to unpaid amounts on February 1, 2018.

ACCOUNT UNDER PROTEST, please pay amount due

Please detach bottom coopus and return with your payment; keep top part of bill for your necessity

2017 El Paso Consolidated Tax Bill

Real Estate



| Prop ID: 26304 | Geo No: V862-000-9010-0100 | AMOUNT PAID: ~BO NOT MAIL CASH ~ | \$ |
|---|----------------------------|--|---|
| VINTON HILLS ALEGRE ILC PO BOX 1929 ANTHONY NM 88021-1929 | | Make Payable To: El Paso Tax Assessor-Collector PO Box 2992 El Paso, TX 79999-2992 | |
| | | | and any correspondence. If paying multiple include all coupons to ensure proper credit. |

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000000A5252 0

Tax Assessor-Collector Wells Pargo Plaza 221 N. Kansas, Suite 300 El Paso, Texas 79901 Mon. – Thurs. 7 am – 6 pm Phone: (915) 212-0106 2017 Property Tax Bill
El Paso Consolidated Tax Office

Ruben P. Gonzalez
County Tax Assessor-Collector

Prop 10: 461842

Geo No: 0827-000-4297-0023

Personal Property

email: citytaxoffice@elpasotexas.gov
Certified Owner:

VINTON HILLS ALEGRE LLC PO BOX 1929 ANTHONY NM 88021-1929







Lagal Acres: Percel Address: Date as of

.0000 390 GOLD-CT 10/10/2017

| Entity | Taxing | Exemption | Exemption | Net Tax | Tax Rate | Tax |
|--------|--------------------------------|-----------|-----------|-----------------|-----------|--|
| No. | Entity Name | Code(s) | Amount | Value | | Amount |
| ő | COUNTY OF ELPASO | | | 3,618 | .45269400 | \$17.28 |
| 7 | BL PASO COMMUNITY COLLEGE | | | \$1 3, £ | .14163800 | \$3.41 |
| | UNIVERSITY MEDICAL CENTER OF H | | | 3,818 | .25194300 | \$9,62 |
| 18 | CANUTILLO BED | | | Liis | 1.5300000 | \$58.43 |
| 277 | EMÉRO, SERVICES DIST. #2 | | | 3,811 | .09234900 | \$3.53 |
| 38 | VILLAGE OF VINTON | | | 3,818 | .43836900 | \$2A37 |
| 48 | RENDITION PENALTY | | | 0 | .00000000 | \$11.66 |
| | | | | | | |
| | | <u></u> | | | | ······································ |

| Appreised Value: | \$3,618 |
|------------------|---------|
|------------------|---------|

| Total laxes/fees due: | \$130.49 |
|----------------------------|--|
| Total secrow paid to date: | \$.00 |
| A. 7 3 | and the second s |
| | |

| Amount Due If paid by: | | | |
|------------------------|------------|--|--|
| February 2018 | March 2018 | | |
| 5139.63 | \$142.28 | | |

 $_{\rm 2017}$ taxes are due upon receipt 4 must be paid no later than $_{\rm January~31,~2018}$

*7% Penalty & Interest is assessed to unpaid amounts on February 1, 2018.

ACCOUNT UNDER PROTEST, please pay amount due

Please detach bonom coupon and return with your payment; keep top part of bill for your records

2017 El Paro Consolidated Tax Bill

Personal Property



YOUR CHECK MAY BE CONVERTED TO AN ELECTRONIC FUND TRANSFER

| Prop ID: 461842 | Gan No: 8827-860-4297-9023 | AMOUNT PAID: -BONOT MAIL CASE- | \$ | | |
|---|----------------------------|--|--------------|--|--|
| | | Make Payabie Tos | | | |
| | | El Paso Tax Assessor-Collector | | | |
| | | PO Box 2992 | | | |
| VINTON HILLS ALEGRE LLC PO BOX 1929 ANTHONY NM 88021-1929 | | Ei Paso, T | X 79999-2992 | | |
| | | Please write your Prop ID on checkand any correspondence. If paying multiple occounts with a single check, please include all coupons to ensure proper credit. Thank you. | | | |

201700461842

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2 PPQE40000



Tax Assessor-Collector
Wells Fargo Plaza
221 N. Kansas, Suite 300
El Paso, Texas 79901
Mon. -- Thurs. 7 am -- 6 pm
Phone: (915) 212-0106

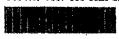
email: citytaxoffice@elpasotexas.gov
Certified Owner:

2017 Property Tax Bill El Paso Consolidated Tax Office

Ruben P. Genzalez
County Tax Assessor-Collector

Prop 10: 159555

Geo No: V637-000-0020-0330



Real Estate



Lagel Description 2 VILLA ALEGRE ESTATES LOT 3A (7500,00 SQ FT)

VINTON HILLS ALEGRE ILC PO BOX 1929 ANTHONY NM 88021-1929

> Legal Acres: Perod Address:

.1722 7843 LEDBETTER RD

| Entity | Taxing | Examplion | Exemption | Net Tax | Tax Rate | Tapx |
|--------|--------------------------------|-----------|-----------|---------|-----------|--|
| No. | Entity Name | Code(s) | Amount | Value | | Amount |
| 13 | COUNTY OF BL PASO | | | 9,308 | .45269400 | \$44.40 |
| 7 | EL PASO COMMUNITY COLLEGE | | | Ç808 | .14163800 | \$13.89 |
| 4 8 | UNIVERSITY MEDICAL CENTER OF B | | | 9,808 | 25194300 | E2A 71 |
| 18 | CANCIELOISO | | 1 | 908,2 | 1,5300000 | \$150.06 |
| 27 | EMERG. SERVICES DIST. #2 | | | 9,806 | .09234900 | \$9.06 |
| 35 | VILLAGE OF VINTON | | | 9,806 | .63436700 | \$62.6) |
| | | | | | | |
| | | | | | | |
| | | | | | | V.V.V.V.V.V.V.V.V.V.V.V.V.V.V.V.V.V.V. |

| Market V | alve |
|-----------------------|------------------|
| Land Improvement | 26,000 208,62 |
| Total Appraised Value | |
| Copped Value | |

County Tax Savings \$11.07

| Total taxes/less due: | \$304.73 |
|----------------------------|----------|
| Total escrow paid to date: | \$.00 |
| | |

Amount Due if paid by:
February 2018 March 2018

2017 TAXES ARE DUE UPON RECEIPT & MUST BE PAID NO LATER THAN

January 31, 2018

*7% Penalty & Interest is assessed to unpaid amounts on February I, 2018.

ACCOUNT UNDER PROTEST, please pay amount due

Please detach betteen compon and return with your payment, keep top pure of bill for your records

2017 El Paso Consolidated Tax Bill

Real Estate



| Prop ID: 159555 Con Ho: V837-000-9020-0330 | AMOUNT PAID: - DO NOT MAIL CASH ~ | \$ | |
|--|--|----|--|
| | Make Payable To: El Paso Tax Assessor-Collector | | |
| | PO Box 2992 | | |
| VINTON HILLS ALEGRE LLC | El Paso, TX 79999-2992 | | |
| PO BOX 1929 ANTHONY NM 88021-1929 | Piezze write your Prop fD on checkand any correspondence. If paying multiple accounts with a single check, please include all coupons to ensure proper credit. Thank you. | | |

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Maria O. Pasillas, RTA Tax Assessor-Collector Wells Fargo Plaza. 221 N. Kansos, Suite 300 El Paso, Texas 79901 Mon. - Thurs. 7 am - 6 pm Phone: (915) 212-0106 email: citytaxoffice@elpasotexas.gov

2017 Property Tax Bill El Paso Consolidated Tax Office

Ruben P. Gomesler County Tax Assessor-Collector

Prop Hr: 50

Geo Nor. 2003-000-1824-0023

Personal Property





VINTON HILLS ALEGRE LLC PO BOX 1929 ANTHONY NM 85021-1929

իվինիվուտընթերիկին թիւնակիկին ի

Lagat Description WATER TAISKS

.0000 78/0 LEDBETTER (III) 10/10/2017

| | | | | · | | | |
|-----------|---|--|---------|---------------|--------------|-------------|---------------------------------------|
| ********* | Finity | Taxing | | Exception - · | Nes Tax | Tex Ress | · · · · · · · · · · · · · · · · · · · |
| 1 | No. | Entity Hanne | Code(s) | Amount | Valor | 1 | Axectent |
| | 6 | COUNTY OF ELFANO | | | I,XXA | .45369450 | 粒为 |
| | 7 | EL PASO COMMUNITY COLLEGE | | | 2,934 | Curroline, | \$2.73 |
| ٠. , , | 8 | CONVERSITY MEDICAL CHATER OF E | | | 1,934 | .25104300 | 34 R3 |
| • | 16 | CYNUITTO ISP | | | 1,3034 | 1.300000 | 525A4 |
| | 7.7 | EASERG SERVICES DEST. *2 | | | 400,8 | (0/23-4900) | \$1.74 |
| | 73 | ANTINGE OF ADMICH | | | 1504 | _CANGEO | \$12.20 |
| | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | | |
| | | ************************************** | | | | | |
| | | | | | | | |

| | | | Total trace/less dust | \$59.79 | | |
|---------------------|----------------------|---------|--|--|--|--|
| Appraised Valu | 18: 51,924 | 7 | Total ascrow paid to date: | \$.00 | | |
| County Tay Bardings | | | | | | |
| Aspend Des | ti paid by: | 2017 | TAXES ARE DUE UPON RECKIPT & MUST BE PAID NO LATER THAN | | | |
| February 2018 | March 2019 | | January 31, 2018 | | | |
| 303.97 | 8/65.18 | | | d to suspaid aspeciate on Polymary 1, 2018. | | |
| \$400 O. | Maria Sair a | 1 12-12 | tijang kaan is Secretaria ngababa. | A TOTAL STATE OF THE STATE OF T | | |
| Mary Mary | Service and services | jjejej | Land Comment of the C | Made and the second of the sec | | |

2017 🚟 Paso Consolidated 🖫 Bill

Personal Property



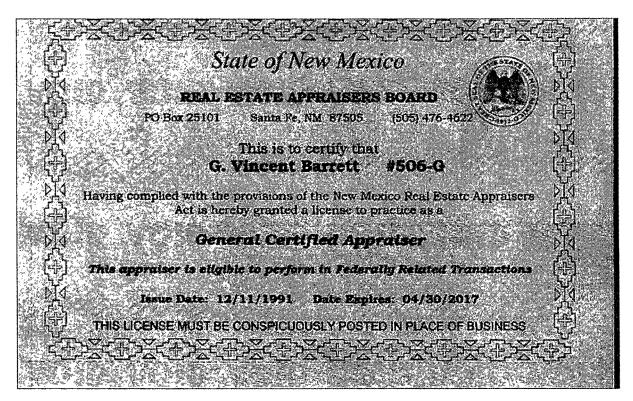
| Prop ID: 507742 000 No: 2003-200-1824-2033 | AMOUNT PAID: -DO NOT MAIL CASH- | \$ | | |
|--|---|----|--|--|
| | Make Physide To: El Peso Ten Assessar-Collector PO Box 7597 | | | |
| VINTON HILLS ALEGRE LLC PO BCX 1929 ANTHONY NM \$8021-1929 | El Paso, TX 7999-2992 Please write your Prop ID on checkend any consequentiance. If paying multiple accounts with a single ébock, please include all congress to cancer proper credit. Thank you. | | | |

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0000005979 %

Appraiser Qualifications



State of Texas

| the control of the co |
|--|
| Email Address |
| gvincent4@hotmail.com |
| Phone # |
| 575-644-2306 |
| License Status |
| Active |
| Expiration Date |
| 06/17/2018 |
| Business Address |
| 505 Hwy 195 |
| Elephant Butte, NM 87935 |
| Mail Address |
| Po Box 1244 |
| 505 Hwy 195 |
| Elephant Butte, NM 87935 |

VITAE: G. Vincent Barrett, Ph.D., MAI

MAIN OFFICE ADDRESS: CITIZENSHIP: U.S.A.
505 HWY 195, P.O. BOX 1244. RESIDENT AUSTRALIA

ELEPHANT BUTTE, NM 87935
PHONE: GENERAL CERTIFICATION

(575) 993 5336

FAX:

OFFICE: (575) 644 2306 NEW MEXICO 506-G MOBILE: (575) 644-2306

E MAIL GVINCENT4@HOTMAIL.COM

Military Service

United States Navy: U.S.Navy ,(Submarine Service), September 1957 to October 1961. Honorable Discharged.

Education

Ph.D. Texas A&M University, College Station, Texas. (Urban and Regional Planning), 1973. Emphasis Urban and Regional Economic Development. Dissertation title: "A Planning Methodology for Large Scale Real Estate Projects--A Case Study of Industrial Park Development".

M.A. University of the Americas, Mexico City, Mexico. Economics, 1969. Emphasis Economic Development.
 B.A. Florida Atlantic University, Boca Raton, Florida. Economics, 1966. Emphasis Economic Development.

M.A.I Member of the Appraisal Institute (MAI) Awarded October 20, 1989.

Recipient: Mortgage Bankers Association of America Faculty Fellowship. Class I Stanford University, Class II University of Florida, SELECTED RECENT SEMINARS and CLASSES ATTENDED

Advanced Regression Analysis
USPAP Update
1/28/2017
Advanced Regulatory Training-Public & and Private Water & Sewer Utilities
10/18/2013
Regression Analysis Methodology
4/10/2013
USPAP Update
2/01/2013
National Asso of Realtors Code of Ethics
12/28/2012
Report Writing UAD
1/29/2011

Conservation Easements-IRS/Appraisal Institute 6/18/2011 Appraisal of Nursing Facilities Appraisal Institute 7/2/2011 Valuing Commercial Green Buildings Appraisal Institute 2/2011 **USPAP Update No 101 The Columbia Institute** 12/17/2010 Practice of appraisal Review FHA Protocol #145 The Columbia Institute 12/16/2010 **Eminent Domain and Condemnation-Appraisal Institute** 1/2009 Appraising Convenience Stores and Gas Stations 2/2009 Uniform Appraisal Standards for Federal Land Acquisitions 02/2008

Professional Designations and Organizations

- MAI (Member of the Appraisal Institute: Asso, 1978-1989 Awarded MAI October 1989).
- Appraiser, General Certification- State of New Mexico, State of Texas, State of Arizona
- Chairman Western Regional Housing Authority, State of New Mexico. 2009 to present
- New Mexico State Certified Real Estate Instructor.
- AIVLA (Member of the Australian Institute of Valuers and Land Administrators Since1989)
- Commander, American Legion 2007-2011 Post 44, Elephant Butte NM
- Member American Legion Riders 2007-2011
- Member Veterans of Foreign Wars (VFW) Post 1349 Elephant Butte, NM
- Chairman of the Board, Elephant Butte Chamber of Commerce 2006-2007
- Board President / Member, Sierra County Board of Realtors 2000-2011
- Board Member/President, Sierra County Economic Development Organization 2004-2010 (SCEDO)

Professional Activities 1974-PRESENT

1990-Current Barrett Appraisal Services, LLC: President/CEO, Las Cruces, New Mexico, December 1989 to present. Specializing in subdivisions, land, motels and all other commercial income producing properties as well as market and feasibility studies throughout New Mexico, West Texas, and Eastern Arizona. A residential division was also established conducting appraisals of all types of residential properties, within the New Mexico Counties of Dona Ana, Luna, Grant Hidalgo and Sierra. Also El Paso County Texas. The firm currently employs 8 full time.

1990-Current Barrett School of Real Estate & Appraisal: Owner/Instructor, Las Cruces, New Mexico - December 1990 to 2009.

A New Mexico State accredited school offering pre-licensing and continuing education courses in appraisal and real estate sales. The school is fully accredited by the New Mexico Real Estate Commission as well as the New Mexico Appraisal Board.

1981-91 New Mexico State University, Las Cruces, New Mexico (USA) - July 1981 to August 1991. Tenured, Full Professor/Director,-Center for Real Estate and Land Resource Research, College of Business Administration and Economics.

1988-90 University of Technology, Sydney, Australia - Summer 1985 and December 1988 to January 1990. (Leave of absence-NMSU). Professor/Head of Department of Land Economics..

1984-85 University of Western Sydney, Rıchmond, New South Wales, Australia. June 1984-January 1985. (Leave of absence-NMSU). Professor/Head of Department, Land Studies Division.

1980-81 DePaul University, Department of Finance, College of Commerce, Chicago, Illinois (USA). Associate Professor, August 1980-

1974-80 University of Wisconsin, Milwaukee, Wisconsin (USA) - School of Business Administration. March 1974-July 1980. Assistant Professor, of Real Estate and Finance.

Publications Include numerous Books and Professional Journal Articles.

Exhibit 3—PERMITS

- (1) Public Utility Commission of Texas Water Certificate of Convenience and Necessity No. 12563.
- (2) Texas Commission on Environmental Quality Public Water System Registration Nos. TX0710169, TX0710172, and TX0710151.

Attachment 2

| Indemnity and A | ffidavit as to l | Debts and Liens | s of Vinton | Hills Aleg | gre, LLC, | recorded in the |
|-----------------|------------------|-----------------|--------------|------------|------------|-----------------|
| Official Pub | lic Records of | El Paso Count | y, Texas, as | Documer | nt No. 202 | 10040028. |

STATE OF TEXAS

S
COUNTY OF EL PASO

INDEMNITY AND AFFIDAVIT AS TO DEBTS AND LIENS OF VINTON HILLS ALEGRE, LLC.

SUBJECT PROPERTY:

ì

The property is described as all water utility infrastructure and groundwater wells owned by Vinton Hills Alegre, LLC, a Texas limited liability company in good standing, related to the following public drinking water systems: (1) Villa Alegre Estates, (2) Vinton Hills Subdivision, and (3) Vinton Village Estates, identified by the Texas Commission on Environmental Quality ("TCEQ") as Public Water System Registration Nos. TX0710169, TX0710172, and TX0710151, respectively (collectively, the "Water Systems"). The Water Systems are located on, upon, and within certain public rights-of-way.

Before me, the undersigned authority, on this day personally appeared Bruce Bonestroo, Owner and Manager of Vinton Hills Alegre, LLC ("Seller"), personally known to me to be the person(s) whose name(s) is subscribed hereto and upon oath deposes, says and represents on behalf of Seller to the Village of Vinton, Texas ("Purchaser") that as of the date of execution of this document, there are:

1. No unpaid debts for taxes for the Property, no portions of the Property that have been purchased on time payment contracts, and no security interests on the Property secured by a financing statement, security agreement or otherwise except the following:

None

2. To the best of Seller's knowledge, no loans or liens (including federal or state liens and judgment liens) of any kind on the Property except the following:

None

3. During Seller's ownership of the Property, all labor and material used in the construction of the Property have been paid for and there are no unpaid labor or material claims against the improvements or the property upon which same are situated, and Seller hereby declares that all sums of money due for the installation of the Property have been fully paid and satisfied, except the following:

None

INDEMNITY: SELLER AGREES TO PAY ON DEMAND TO THE PURCHASER IN THIS TRANSACTION, ITS SUCCESSORS AND ASSIGNS, ALL AMOUNTS SECURED BY ANY AND ALL LIENS NOT SHOWN ABOVE, TOGETHER WITH ALL COSTS, LOSS AND ATTORNEY'S FEES THAT SAID PARTIES MAY INCUR IN CONNECTION WITH

INDEMNITY AND AFFIDAVIT AS TO DEBTS AND LIENS

SUCH UNMENTIONED LIENS, PROVIDED SAID LIENS EITHER CURRENTLY APPLY TO SUCH PROPERTY, OR A PART HEREOF, OR ARE SUBSEQUENTLY ESTABLISHED AGAINST SAID PROPERTY AND ARE CREATED BY SELLER, KNOWN TO SELLER, OR HAVE AN INCEPTION DATE PRIOR TO THE CLOSING OF THIS TRANSACTION.

Seller realizes that the Purchaser is relying on the presentations contained herein in purchasing same and would not purchase the same unless said representations were made.

Vinton Hills Alegre, LLC.

Bv:

Bruce Bonestroo, Owner/Manager

SWORN AND SUBSCRIBED TO BEFORE ME, on this 19 day of April 2021.

ANDREA MICHOLE CARRILLO Notary ID #130071722 My Commission Expires January 8, 2023 Onches Juchole Chrollo
Notary Public, State of Texas

Andrea Lichole Camllo
Printed Name of Notary

My Commission Expires:

January 8,2023

[seal]

Doc # 20210040028 #Pages 2 #NFPages 1 04/28/2021 02:13 PM Filed & Recorded in Official Records of El Paso County Delia Briones County Clerk Fees \$30.00

eRecorded

I hearby certify that this instrument was filed on the date and time stamped heron by me and was duly recorded by document number in the Offical Public Records of real Property in El Paso County



Dela Bringe

EL PASO COUNTY, TEXAS

Attachment 3

| Special Warranty Deed, recorded in the Official Public Records of El Paso County, Texas, as Document No. 20210040029. |
|---|
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NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

SPECIAL WARRANTY DEED

DATE: April 19, 2021

GRANTOR: VINTON HILLS ALEGRE, LLC, a Texas limited liability company

GRANTOR'S MAILING ADDRESS: Vinton Hills Alegre, LLC

Attn: Bruce Bonestroo, Owner/Manager

P.O. Box 428

Anthony, NM 88021

GRANTEE: VILLAGE OF VINTON, a Type A general law municipality of the State of Texas

GRANTEE'S MAILING ADDRESS: Village of Vinton

Attn: Village Administrator

436 E. Vinton Road Vinton, Texas 79821

CONSIDERATION: Ten dollars (\$10.00) and other valuable consideration, the receipt and

sufficiency of which is hereby acknowledged.

PROPERTY (including any improvements thereon): All of Grantor's fee simple interest in the following:

PARCEL 1 (Vinton Hills Water System):

Lot 12, Block 1, VINTON HILLS COMMERCIAL PARK, UNIT 1, an addition to El Paso County, Texas, according to the plat thereof on file in Volume 73, Page 47, Real Property Records, El Paso County, Texas;

PARCEL 2 (Vinton Village Estates Water System):

Lot 1, Block 1, VINTON VILLAGE ESTATES, an addition to El Paso County, Texas, according to the plat thereof on file in Volume 64, Page 35, Real Property Records, El Paso County, Texas; and

PARCEL 3 (Villa Alegre Estates Water System):

Well site located between Lots 3 and 4, Block 2, VILLA ALEGRE ESTATES, an addition to El Paso County, Texas, according to the plat thereof on file in Volume 66, Page 13, Real Property Records, El Paso County, Texas. (Said parcel is shown as Lot 3A, Block 2 on the El Paso County Tax Rolls).

Reservations from Conveyance: None.

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Exceptions to Conveyance and Warranty: This conveyance and warranty is made and accepted subject to:

- 1. PARCEL 2: The restrictive covenants recorded in/under Volume 2090, Page 94 and Volume 2996, Page 1745 of the Real Property Records of El Paso County, Texas;
- 2. PARCEL 3: Restrictive Covenants recorded in/under Volume 2312, Page 1708 and Volume 2286, Page 1354 of the Real Property Records, of El Paso County, Texas;
- 3. Any discrepancies, conflicts, or shortages in area or boundary lines, or any encroachments or protrusions, or any overlapping of improvements;
- 4. Standby fees, taxes and assessments by any taxing authority for the year 2006, and subsequent years, which Grantee assumes and agrees to pay; and subsequent taxes and assessments by any taxing authority for that and prior years due to change in land usage, ownership, or both, the payment of which Grantee assumes; but not those taxes or assessments for prior years because of an exemption granted to a previous owner of the property under Section 11.13, Texas Tax Code, or because of improvements not assessed for a previous tax year;
- 5. Claims by the Tigua Indian Tribe of the Ysleta del Sur Pueblo, and as evidenced by that certain Affidavit Concerning Filing of Notice of Claim to the Ysleta Grant and Aboriginal Title Areas, executed by Julian Granillo, Governor of the Ysleta del Sur Pueblo Indian Tribe, also known as the Tigua Indian Community, dated April 12, 1993, filed April 16, 1993 in 2553/1958, of Real Property Records, El Paso County, Texas;

PARCEL 1:

- 6. Title to 15/16ths of all oil, gas, and minerals of every kind and character in, on and under the Property, together with all rights, privileges and immunities relating thereto, heretofore reserved, or conveyed by predecessors in title to NELLIE D. STEWART, of record in Volume 944, Page 492, Real Property Records, El Paso County, Texas;
- 7. Easement to EL PASO ELECTRIC COMPANY and MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY in Volume 863, Page 342 and Volume 588, Page 572 and transferred in Volume 1231, Page 646, Real Property Records, El Paso County, Texas, with MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY'S interest therein granted, sold and quit claimed to SOUTHWESTERN

- BELL TELEPHONE COMPANY in Volume 1231, Page 646, Real Property Records, El Paso County, Texas;
- 8. Water Well and Ditch Use Agreement between A.D. GREENWOOD, JR. and ELOIS ANTOINETTE GREENWOOD HURLEY, filed in Volume 2687, Page 897, Real Property Records, El Paso County, Texas;
- 9. Agreement regarding the flow of all water, whether natural or flood waters, between VICTOR HOLGUIN, et al and A.D. GREENWOOD, JR. and FERN AMIS GREENWOOD, filed in Volume 1131, Page 393, amended in Volume 5, Page 1799, Real Property Records, El Paso County, Texas;
- 10. Burdens and benefits of Easement Agreement dated 10/11/95 executed by OMAR CASTANO, in Volume 2966, Page 1648, Real Property Records, El Paso County, Texas;

PARCEL 2:

- 11. Title to 1/16th of all oil, gas and minerals of every kind and character except sulphur and 1/8th of all sulphur, in, on and under the Property, together with all rights, privileges and immunities relating thereto, heretofore reserved or conveyed by predecessors in title, to the STATE OF TEXAS as a free royalty, in Volume 1028, Page 418, Real Property Records, El Paso County, Texas (Survey #231);
- 12. Easement to EL PASO ELECTRIC COMPANY in Volume 2046, Page 620, Real Property Records, El Paso County, Texas;
- 13. Private Drainage easement as shown on plat in Volume 64, Page 35, Real Property Records, El Paso County, Texas;
- 14. Easement to SOUTHWESTERN BELL TELEPHONE COMPANY in Volume 2101, Page 143, Real Property Records, El Paso County, Texas;
- 15. Easements for public utilities including easements for buried service wires, conduits, etc., and the right to ingress and egress for service as shown on recorded plat of said addition in Volume 64, Page 35, Real Property Records, El Paso County, Texas;

PARCEL 3:

16. Title to 1/16th of all oil, gas and minerals of every kind and character except sulphur and 1/8th of all sulphur, in, on and under the Property, together with all rights, privileges and immunities relating thereto, heretofore reserved or conveyed by predecessors in title, to the STATE OF TEXAS as a free royalty, in Volume 1194, Page 593, Real Property Records, El Paso County, Texas;

- 17. Terms and provisions of that certain Declaration of Covenants, Conditions and Restrictions, as set out in Volume 2286, Page 1354, Real Property Records, El Paso County, Texas; and
- 18. Matters set forth on the subdivision plat, including, but not limited to, building set back lines, easements for public utilities, and easements for buried service wires, conduits, etc., with the right to ingress and egress for service, shown on the recorded plat of said addition in Volume 66, Page 13, Real Property Records, El Paso County, Texas. Said easements being five feet in width across the front of subject property.

(Sections 1-18, above, are collectively the "Permitted Exceptions").

Grantor, for the Consideration and subject to the Permitted Exceptions, has GRANTED, SOLD, TRANSFERRED, and CONVEYED, and does by these presents hereby GRANT, SELL, TRANSFER and CONVEY, to Grantee the Property, together with all and singular the rights and appurtenances thereto in any wise belonging.

TO HAVE AND TO HOLD the Property, together with all and singular the rights and appurtenances thereunto in anywise belonging, unto Grantee, its successors and assigns forever, and Grantor does hereby bind itself, its successors and assigns, to WARRANT AND FOREVER DEFEND all and singular the title to the Property unto the said Grantee, its successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof by, through, or under Grantor but not otherwise, subject to the Permitted Exceptions.

When the context requires, singular nuns and pronouns include plural.

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GRANTOR VINTON HILLS ALEGRE, LLC, a Texas limited liability company

By: R Bout

Name: Bruce Bones troo

Title: Pres.

ACKNOWLEDGMENT

STATE OF TEXAS

COUNTY OF EL PASO

§ § §

This instrument was acknowledged before me on April 19, 2021, by Bruce Bonestroo, Owner/Manager of Vinton Hills Alegre, LLC, a Texas limited liability company, on behalf of said company.

NDREA NICHOLE CARRILLO Notary ID #130071722 My Commission Expires January 8, 2023

ACKNOWLEDGED AND APPROVED:

| VILLAGE OF | VINTON, a | Type A | general | law |
|--------------|-----------|--------|---------|-----|
| municipality | | | | |

By: Manuel Leos, Mayor

STATE OF TEXAS §
COUNTY OF EL PASO §

This instrument was acknowledged before me on this 19 day of Apr., 2021. by Manuel Leos, Mayor of the Village of Vinton, on behalf of said municipality.

ANDREA NICHOLE CARRILLO
Notary ID #130071722
My Commission Expires
January 8, 2023

[seal]

Notary Public, State of Texas

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AFTER RECORDING, RETURN TO: Lloyd Gosselink Rochelle & Townsend, P.C. Attn: David J. Klein 816 Congress Avenue, Suite 1900 Austin, Texas 78701

Doc # 20210040029 #Pages 7 #NFPages 1 04/28/2021 02:13 PM Filed & Recorded in Official Records of El Paso County Delia Briones County Clerk Fees \$50.00

eRecorded

I hearby certify that this instrument was filed on the date and time stamped heron by me and was duly recorded by document number in the Offical Public Records of real Property in El Paso County



Dela Brince

EL PASO COUNTY, TEXAS

Attachment 4

| Assignment of Easements, recorded in the Official Public Records of El Paso County, Texas, as Document No. 20210040027. |
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NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

STATE OF TEXAS §

COUNTY OF EL PASO §

ASSIGNMENT OF EASEMENTS

Date: April 19, 2021

Assignor: Vinton Hills Alegre, LLC, a Texas limited liability

company

Assignor's Mailing Address: Vinton Hills Alegre, LLC

Attn: Bruce Bonestroo, Owner/Manager

P.O. Box 428

Anthony, NM 88021

Assignee: Village of Vinton, Texas, a Type A general law

municipality

Assignee's Mailing Address: Village of Vinton

Attn: Village Administrator

436 E. Vinton Road Vinton, Texas 79821

Consideration: Ten dollars (\$10.00) and other good and valuable

consideration the receipt of which is hereby acknowledged.

Easements: The easement(s) described in **Exhibit A**, attached hereto

and made a party of this instrument for all purposes.

Assignment:

Assignor hereby sells, transfers, assigns, and conveys all of its interests in and to the Easements, together with all and singular the rights and appurtenances thereto in any wise belonging, to Assignee, and Assignee's successors and assigns.

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TO HAVE AND TO HOLD the said Easements, together with all and singular the rights and appurtenances thereto in anywise belong unto the said Assignee and Assignee's successors and assigns forever; and Assignor does hereby bind itself and its successors and assigns to WARRANT and FOREVER DEFEND all and singular the said Easements unto Assignee, and Assignee's successors and assigns against every person whomsoever claiming or to claim the same or any part thereof.

Assignee joins in the execution of this instrument for purposes of acknowledging its agreement to assume Assignor's obligations, to the extent there are any, under the Easements.

When the context requires, singular nouns and pronouns include the plural.

Signature pages follow immediately.

Executed and effective on this 19th day of April, 2021.

| ASSIGNOR: |
|-----------|
|-----------|

VINTON HILLS ALEGRE, LLC

Notary Public, State of Texas

Bruce Bonestroo, Owner/Manager

STATE OF TEXAS §

COUNTY OF EL PASO §

This instrument was acknowledged before me on this 19 day of April , 2021, by Bruce Bonestroo, Owner and Manager of Vinton Hills Alegre, LLC, a Texas limited liability company, on behalf of said company.

ANDREA NICHOLE CARRILLO
Notary ID #130071722
My Commission Expires
January 8, 2023

[seal]

ACKNOWLEDGED AND APPROVED:

ASSIGNEE:

VILLAGE OF VINTON, a Type A general law

municipality

STATE OF TEXAS

§ § §

COUNTY OF EL PASO

This instrument was acknowledged before me on this <u>19</u> day of <u>Apnl</u>, 20<u>21</u>, by Manuel Leos, Mayor of the Village of Vinton, on behalf of said municipality.

ANDREA NICHOLE CARRILLO Notary ID #130071722
My Commission Expires January 8, 2023

[seal]

Notary Public, State of Texas

Exhibit A Easements

All of Assignor's right, title, and interest in any easements, rights-of-way, and/or licenses necessary for the operation, maintenance, and management of the public water systems identified by Texas Commission on Environmental Quality Public Water System Registration Nos. TX0710169, TX0710172, and TX0710151, together with all and singular the rights and appurtenances thereto in any wise belonging, to Assignee, and Assignee's successors and assigns, including, but not limited to, the following:

- Reservation of Easement recorded in Volume 1486, Page 610 of the Real Property Records of El Paso County, Texas;
- Reservation of Easement recorded in Volume 1516, Page 58 of the Real Property Records of El Paso County, Texas;
- Declaration of Covenants, Conditions and Restrictions recorded in Volume 2090, Page
 94 of the Real Property Records of El Paso County, Texas;
- Grant of Easement recorded in Volume 2252, Page 1765 of the Real Property Records of El Paso County, Texas;
- Declaration of Covenants, Conditions and Restrictions recorded in Volume 2286, Page 1354 of the Real Property Records of El Paso County, Texas;
- Sanitary Control Easement recorded in Volume 2312, Page 1708 of the Real Property Records of El Paso County, Texas;
- Easement Agreement recorded in Volume 2966, Page 1648 of the Real Property Records of El Paso County, Texas;
- Sanitary Control Easement recorded in Volume 2996, Page 1745 of the Real Property Records of El Paso County, Texas;
- Sanitary Control Easement recorded in Volume 3018, Page 2028 of the Real Property Records of El Paso County, Texas;
- Easements for public utilities, including easements for buried service wires, conduits, etc., and the right to ingress and egress for service, shown on the plat recorded in Volume 64, Page 35 of the Real Property Records of El Paso County, Texas;
- Easements for public utilities, including easements for buried service wires, conduits, etc., and the right to ingress and egress for service, as shown on the plat recorded in Volume 65, Page 12 of the Real Property Records of El Paso County, Texas;

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- Easements for public utilities, including easements for buried service wires, conduits, etc., and the right to ingress and egress for service, as shown on the plat recorded in Volume 66, Page 13 of the Real Property Records of El Paso County, Texas, said easements being five feet in width across the front of subject property;
- Easements for public utilities, including easements for buried service wires, conduits, etc., and the right to ingress and egress for service, shown on the plat recorded in Volume 71, Page 13 of the Real Property Records of El Paso County, Texas; and
- Easements for public utilities, including easements for buried service wires, conduits, etc., and the right to ingress and egress for service, shown on the plat recorded in Volume 71, Page 52 of the Real Property Records of El Paso County, Texas.

After recording, please return to: Lloyd Gosselink Rochelle & Townsend, P.C. Attn: David J. Klein 816 Congress Avenue, Suite 1900 Austin, Texas 78701 Doc # 20210040027 #Pages 7 #NFPages 1 04/28/2021 02:13 PM Filed & Recorded in Official Records of El Paso County Delia Briones County Clerk Fees \$50.00

eRecorded

I hearby certify that this instrument was filed on the date and time stamped heron by me and was duly recorded by document number in the Offical Public Records of real Property in El Paso County



Dela Bringe

EL PASO COUNTY, TEXAS