

GENERAL PURPOSE REQUEST FOR PAYMENT

Bank Code _____

Request No. _____

Total \$ 5,604.31

Date Prepared NOV 14 2014

Prepared By ISMAEL A ELIZONDO

Name GATES MINERAL COMPANY LTD

TO THE COUNTY

Address 3011 NACOGDOCHES RD BLDG #1
SAN ANTONIO TEXAS 78217-5048

I am hereby presenting for payment expenses approved for my department for this fiscal year, which are absolutely necessary in the discharge of my official duties, and for which there is an available balance in my approved budget to this I certify.

Description SUPP 3 CERT 2014
CORRECT WELL IN LEASE PER
WARDLAW APPRAISAL GROUP FOR
2014 YR.

Department Webb County Tax Assessor-Collector

Signature 

Name Patricia A. Barrera

Title Tax Assessor-Collector

| INVOICE NUMBER | AMOUNT | INVOICE DATE | ACCOUNT NUMBER |
|------------------|----------|--------------|----------------|
| 04846312958000RI | 982.60 | | 001-0700-3063 |
| 04860902958000RI | 2,197.94 | | 001-0700-3063 |
| 04861542958000RI | 2,423.77 | | 001-0700-3063 |
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5,604.31

| INITIAL APPROPRIATE RESPONSE IF DESIRED | |
|---|---|
| <input checked="" type="checkbox"/> | URGENT - Payment due by <u>JAN 1st 2015</u> |
| _____ | PLEASE RETURN CHECK TO OUR DEPARTMENT. |

APPROVED

AUDITOR

11/14/14 13:10:51
TXRLRFU

AUTOMATIC TAX REFUND

TAXING ENTITIES:Laredo Community College (S1), City of Rio Bravo (C2),
Webb County Drainage District #1 (S4), City of El Cenizo (C3),
Webb County (GWB), Road & Bridge (S2), Late Rendition Penalty (LRP)

Property Owner:GATES MINERAL COMPANY LTD
Address:
3011 NACOGDOCHES RD BLDG 1

City/State/Zip:SAN ANTONIO, TX 78217-5048

Account Number:048-46312-958-000RI

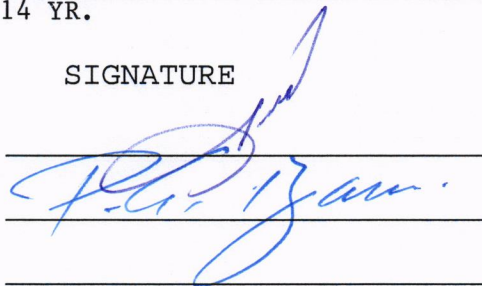
| Taxing Entity | Year | Paymt Date | Amt Paid | Int Earned | Refund Amt |
|---------------|------|------------|----------|------------|------------|
| GWB | 2014 | 10/20/2014 | 3,020.12 | .00 | 982.60 |
| TOTALS: | | | 3,020.12 | .00 | 982.60 |

Sec. 11.431 Exemption Sec. 26.07 Election to Repeal Increase
 Sec. 25.25 Correction of App. Roll Sec. 26.15 Correction of Tax Roll
 Homestead Over 65 Disabled Disabled Veteran
 Other(Explain): SUPP 3 CERT 2014 CORRECT WELL IN LEASE PER WARDLAW APPRAISAL
GROUP FOR YEAR 2014 YR.

SIGNATURE

DATE

Deputy Collector:



11/14/2014
11/14/2014

Tax Assessor Collector:

County Auditor (\$500 or More):

Presiding Officer (\$500 or More):

Supplement#:

3

11/14/14 13:10:51
TXRLRFU

AUTOMATIC TAX REFUND

TAXING ENTITIES:Laredo Community College (S1), City of Rio Bravo (C2),
Webb County Drainage District #1 (S4), City of El Cenizo (C3),
Webb County (GWB), Road & Bridge (S2), Late Rendition Penalty (LRP)

Property Owner:GATES MINERAL COMPANY LTD
Address:
3011 NACOGDOCHES RD BLDG 1

City/State/Zip:SAN ANTONIO, TX 78217-5048

Account Number:048-60902-958-000RI

| Taxing Entity | Year | Paymt Date | Amt Paid | Int Earned | Refund Amt |
|---------------|------|------------|----------|------------|------------|
| GWB | 2014 | 10/20/2014 | 5,246.66 | .00 | 2,197.94 |
| TOTALS: | | | 5,246.66 | .00 | 2,197.94 |

Sec. 11.431 Exemption Sec. 26.07 Election to Repeal Increase
 Sec. 25.25 Correction of App. Roll Sec. 26.15 Correction of Tax Roll
 Homestead Over 65 Disabled Disabled Veteran
 Other(Explain): SUPP 3 CERT 2014 CORRECT WELL IN LEASE PER WARDLAW APPRAISAL GROUP
FOR 2014 YR.

SIGNATURE

DATE

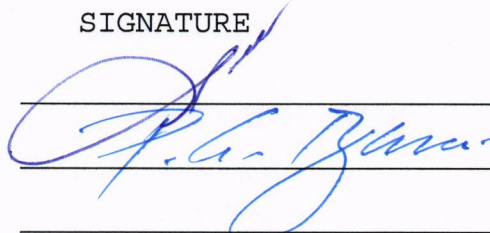
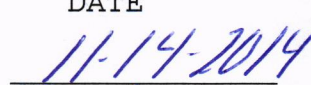

Deputy Collector:

Tax Assessor Collector:

County Auditor (\$500 or More):

Presiding Officer (\$500 or More):

Supplement#: 3

11/14/14 13:10:51
TXRLRFU

AUTOMATIC TAX REFUND

TAXING ENTITIES:Laredo Community College (S1), City of Rio Bravo (C2),
Webb County Drainage District #1 (S4), City of El Cenizo (C3),
Webb County (GWB), Road & Bridge (S2), Late Rendition Penalty (LRP)

Property Owner:GATES MINERAL COMPANY LTD
Address:
3011 NACOGDOCHES RD BLDG 1

City/State/Zip:SAN ANTONIO, TX 78217-5048

Account Number:048-61542-958-000RI

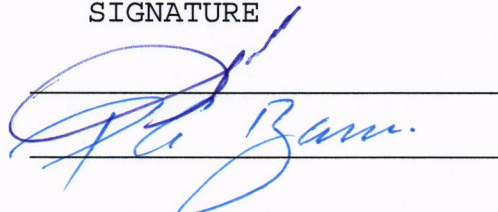
| Taxing Entity | Year | Paymt Date | Amt Paid | Int Earned | Refund Amt |
|---------------|------|------------|-----------|------------|------------|
| GWB | 2014 | 10/21/2014 | 12,021.91 | .00 | 2,423.77 |
| TOTALS: | | | 12,021.91 | .00 | 2,423.77 |

Sec. 11.431 Exemption Sec. 26.07 Election to Repeal Increase
 Sec. 25.25 Correction of App. Roll Sec. 26.15 Correction of Tax Roll
 Homestead Over 65 Disabled Disabled Veteran
 Other(Explain): SUPP 3 CERT 2014 CORRECT WELL IN LEASE PER WARDLAW APPRAISAL
GROUP FOR 2014 YR.

SIGNATURE

DATE

Deputy Collector:



11/14/2014

Tax Assessor Collector:

11/14/2014

County Auditor (\$500 or More):

Presiding Officer (\$500 or More):

Supplement#: 3

Geo, Year

Supp Group: 198

11/3/2014 3:04PM

Current Property Data as of Supp 3

Supp Code: CLER

Supp Action: M

| Prop ID | Owner | % | Legal Description | Values |
|--|----------|--------|----------------------------|-------------------------------------|
| 517591 | 10069423 | 100.00 | MN Geo: 0484631-2958000-RI | Interest Type/Pct: RI / 0.093750000 |
| GATES MINERAL COMPANY LTD | | | | Imp HS: 0 Market: 506,520 |
| 3011 NACOGDOCHES RD BLDG 1 | | | | Imp NHS: 0 Prod Loss: 0 |
| SAN ANTONIO, TX 78217-5048 | | | | Land HS: 0 Appraised: 506,520 |
| INC.; INTEREST: 0.093750000-R | | | | Land NHS: 0 Cap: 0 |
| Appraiser: Operator: MFARIAS Acres: 0.0000 | | | | Prod Use: 0 Assessed: 506,520 |
| State Codes: G1 | | | | Prod Mkt: 0 |
| Situs: Map ID: Ref ID1: Ref ID2: | | | | Late Ag: F |

Change Desc:

SUPP 3 CERT 2014 CORRECT WELL IN LEASE PER WARDLAW APPRAISAL GROUP FOR YEAR 2014.

| Owner | Pct | Exemptions | Entity | Ent Pct | Statemnt | Assessed | Taxable | Freeze | Tax |
|---------------------------|--------|------------|--------|---------|----------|----------|---------|--------|------|
| GATES MINERAL COMPANY LTD | 100694 | 100.00 | G3 | 100.00 | | 506,520 | 506,520 | | 0.00 |

Previous Property Data as of Supp: 0

| Prop ID | Owner | % | Legal Description | Values |
|---|----------|--------|----------------------------|-------------------------------------|
| 517591 | 10069423 | 100.00 | MN Geo: 0484631-2958000-RI | Interest Type/Pct: RI / 0.093750000 |
| GATES MINERAL COMPANY LTD | | | | Imp HS: 0 Market: 750,790 |
| 3011 NACOGDOCHES RD BLDG 1 | | | | Imp NHS: 0 Prod Loss: 0 |
| SAN ANTONIO, TX 78217-5048 | | | | Land HS: 0 Appraised: 750,790 |
| RESOURCES, INC.; INTEREST: 0.093750000-R | | | | Land NHS: 0 Cap: 0 |
| Appraiser: Operator: RMALDO Acres: 0.0000 | | | | Prod Use: 0 Assessed: 750,790 |
| State Codes: G1 | | | | Prod Mkt: 0 |
| Situs: Map ID: Ref ID1: Ref ID2: | | | | Late Ag: F |

Change Desc:

| Owner | Pct | Exemptions | Entity | Ent Pct | Statemnt | Assessed | Taxable | Freeze | Tax |
|---------------------------|---------|------------|--------|---------|----------|----------|---------|--------|------|
| GATES MINERAL COMPANY LTD | 1006942 | 100.00 | G3 | 100.00 | | 750,790 | 750,790 | | 0.00 |

Gain or Loss of Value for:

Property: 517591 Geo: 0484631-2958000-RI

| Entity | Current | | | Previous | | | Gain / Loss | | |
|--------|----------|---------|------|----------|---------|------|-------------|----------|------|
| | Assessed | Taxable | Tax | Assessed | Taxable | Tax | Assessed | Taxable | Tax |
| G3 | 506,520 | 506,520 | 0.00 | 750,790 | 750,790 | 0.00 | -244,270 | -244,270 | 0.00 |

Geo, Year

Supp Group: 198

11/3/2014 3:04PM

Current Property Data as of Supp 3

Supp Code: CLER

Supp Action: M

| Prop ID | Owner | % | Legal Description | Values |
|---|----------|--------|----------------------------|-------------------------------------|
| 524925 | 10069423 | 100.00 | MN Geo: 0486090-2958000-RI | Interest Type/Pct: RI / 0.093750000 |
| GATES MINERAL COMPANY LTD | | | | Imp HS: 0 |
| 3011 NACOGDOCHES RD BLDG 1 | | | | Imp NHS: 0 |
| SAN ANTONIO, TX 78217-5048 | | | | Land HS: 0 |
| GATES 05D 7010, 8010 (486090); OPR: ROSETTA | | | | Land NHS: 0 |
| RESOURCES, INC.; INTEREST: 0.093750000-R | | | | Prod Use: 0 |
| Appraiser: State Codes: G1 | | | | Prod Mkt: 0 |
| Operator: MFARIAS | | | | Market: 757,900 |
| Acres: 0.0000 | | | | Prod Loss: 0 |
| Map ID: | | | | Appraised: 757,900 |
| Mtg Cd: | | | | Cap: 0 |
| Ref ID1: | | | | Assessed: 757,900 |
| Ref ID2: | | | | Late Ag: F |

Change Desc:

SUPP 3 CERT 2014 CORRECT WELL IN LEASE PER WARDLAW APPRAISAL GROUP FOR YEAR 2014.

| Owner | Pct | Exemptions | Entity | Ent Pct | Statemnt | Assessed | Taxable | Freeze | Tax |
|---------------------------|--------|------------|--------|---------|----------|----------|---------|--------|------|
| GATES MINERAL COMPANY LTD | 100694 | 100.00 | G3 | 100.00 | | 757,900 | 757,900 | | 0.00 |

Previous Property Data as of Supp: 0

| Prop ID | Owner | % | Legal Description | Values |
|---|----------|--------|----------------------------|--------------------------------------|
| 524925 | 10069423 | 100.00 | MN Geo: 0486090-2958000-RI | Interest Type/Pct: RI / 0.0937500000 |
| GATES MINERAL COMPANY LTD | | | | Imp HS: 0 |
| 3011 NACOGDOCHES RD BLDG 1 | | | | Imp NHS: 0 |
| SAN ANTONIO, TX 78217-5048 | | | | Land HS: 0 |
| GATES 05D 7010, 8010, 9010 (486090); OPR: ROSETTA | | | | Land NHS: 0 |
| RESOURCES, INC.; INTEREST: 0.093750000-R | | | | Prod Use: 0 |
| Appraiser: State Codes: G1 | | | | Prod Mkt: 0 |
| Operator: RMALDO | | | | Market: 1,304,300 |
| Acres: 0.0000 | | | | Prod Loss: 0 |
| Map ID: | | | | Appraised: 1,304,300 |
| Mtg Cd: | | | | Cap: 0 |
| Ref ID1: | | | | Assessed: 1,304,300 |
| Ref ID2: | | | | Late Ag: F |

Change Desc:

| Owner | Pct | Exemptions | Entity | Ent Pct | Statemnt | Assessed | Taxable | Freeze | Tax |
|---------------------------|---------|------------|--------|---------|----------|-----------|-----------|--------|------|
| GATES MINERAL COMPANY LTD | 1006942 | 100.00 | G3 | 100.00 | | 1,304,300 | 1,304,300 | | 0.00 |

Gain or Loss of Value for:

Property: 524925 Geo: 0486090-2958000-RI

| Entity | Current | | | Previous | | | Gain / Loss | | |
|--------|----------|---------|------|-----------|-----------|------|-------------|----------|------|
| | Assessed | Taxable | Tax | Assessed | Taxable | Tax | Assessed | Taxable | Tax |
| G3 | 757,900 | 757,900 | 0.00 | 1,304,300 | 1,304,300 | 0.00 | -546,400 | -546,400 | 0.00 |

2,423 12

Geo, Year

Supp Group: 198

11/3/2014 3:04PM

Current Property Data as of Supp 3

Supp Code: CLER

Supp Action: M

| Prop ID | Owner | % | Legal Description | Values | | | | |
|----------------------------|----------|--------|----------------------------|--|-------------------|---------------|------------|-----------|
| 525128 | 10069423 | 100.00 | MN Geo: 0486154-2958000-RI | Interest Type/Pct: RI / 0.093750000 | Imp HS: | 0 | Market: | 2,386,060 |
| GATES MINERAL COMPANY LTD | | | | GATES 09 ROSE B 309-809 (486154); OPR: ROSETTA | Imp NHS: | 0 | Prod Loss: | 0 |
| 3011 NACOGDOCHES RD BLDG 1 | | | | RESOURCES, INC.; INTEREST: 0.093750000-R | Land HS: | 0 | Appraised: | 2,386,060 |
| SAN ANTONIO, TX 78217-5048 | | | | Appraiser: | Operator: MFARIAS | Acres: 0.0000 | Land NHS: | 0 |
| | | | | State Codes: G1 | Map ID: | 0 | Cap: | 0 |
| | | | | Situs: | Mtg Cd: | 0 | Assessed: | 2,386,060 |
| | | | | | Ref ID1: | | Late Ag: | F |
| | | | | | Ref ID2: | | | |

Change Desc:

SUPP 3 CERT 2014 CORRECT WELL IN LEASE PER WARDLAW APPRAISAL GROUP FOR YEAR 2014.

| Owner | Pct | Exemptions | Entity | Ent Pct | Statemnt | Assessed | Taxable | Freeze | Tax |
|---------------------------|--------|------------|--------|---------|----------|-----------|-----------|--------|------|
| GATES MINERAL COMPANY LTD | 100694 | 100.00 | G3 | 100.00 | | 2,386,060 | 2,386,060 | | 0.00 |

Previous Property Data as of Supp: 0

| Prop ID | Owner | % | Legal Description | Values | | | | |
|----------------------------|----------|--------|----------------------------|--|------------------|---------------|------------|-----------|
| 525128 | 10069423 | 100.00 | MN Geo: 0486154-2958000-RI | Interest Type/Pct: RI / 0.093750000 | Imp HS: | 0 | Market: | 2,988,600 |
| GATES MINERAL COMPANY LTD | | | | GATES 09 ROSE B 209-809 (486154); OPR: ROSETTA | Imp NHS: | 0 | Prod Loss: | 0 |
| 3011 NACOGDOCHES RD BLDG 1 | | | | RESOURCES, INC.; INTEREST: 0.093750000-R | Land HS: | 0 | Appraised: | 2,988,600 |
| SAN ANTONIO, TX 78217-5048 | | | | Appraiser: | Operator: RMALDO | Acres: 0.0000 | Land NHS: | 0 |
| | | | | State Codes: G1 | Map ID: | 0 | Cap: | 0 |
| | | | | Situs: | Mtg Cd: | 0 | Assessed: | 2,988,600 |
| | | | | | Ref ID1: | | Late Ag: | F |
| | | | | | Ref ID2: | | | |

Change Desc:

| Owner | Pct | Exemptions | Entity | Ent Pct | Statemnt | Assessed | Taxable | Freeze | Tax |
|---------------------------|---------|------------|--------|---------|----------|-----------|-----------|--------|------|
| GATES MINERAL COMPANY LTD | 1006942 | 100.00 | G3 | 100.00 | | 2,988,600 | 2,988,600 | | 0.00 |

Gain or Loss of Value for:

Property: 525128 Geo: 0486154-2958000-RI

| Entity | Current | | | Previous | | | Gain / Loss | | |
|--------|-----------|-----------|------|-----------|-----------|------|-------------|----------|------|
| | Assessed | Taxable | Tax | Assessed | Taxable | Tax | Assessed | Taxable | Tax |
| G3 | 2,386,060 | 2,386,060 | 0.00 | 2,988,600 | 2,988,600 | 0.00 | -602,540 | -602,540 | 0.00 |

** GOD BLESS AMERICA !! **
 ** D U P L I C A T E T A X R E C E I P T **
 RECEIPT NO: 425213

BATCH NO: 14293CL
 EFFECTIVE DATE PAID: 10/20/2014
 ACCOUNT NUM: 04846312958000RI

REC'D BY: CAS PROC DATE: 10/20/2014
 REF#: 1704577 PROC TYPE: MSP
 DESC: GATES 05D 7011 (484631); OPR: ROSE
 TTA RESOURCES, INC.; INTEREST: 0.
 093750000-R

NAME: GATES MINERAL COMPANY LTD
 3011 NACOGDOCHES RD BLDG 1
 SAN ANTONIO, TX 78217-5048

| | | | | | | | |
|------|--------|------|----------|------------------|----------|---------------|-----------|
| YEAR | ENTITY | TYPE | BASE TAX | MINERAL PERCENT: | .093750 | MINERAL TYPE: | R |
| 2014 | GWB | F | 3,113.53 | P & I | COLL FEE | TOTAL AMT | REFERENCE |
| | | | | 93.41- | | 3,020.12 | 1 |

 TOTAL APPLIED 3,020.12
 TOTAL TENDERED 3,020.12
 PAID BY GATES MINERAL COMPANY LTD

CK #: ML/5669 PYMT TYPE: CK

| | | | | |
|------|--------|--------------------|-------------------|-----------|
| YEAR | ENTITY | CODE & DESCRIPTION | NET TAXABLE VALUE | TAX RATE |
| 2014 | GWB | WEBB COUNTY | 506,520 | 00.414700 |

** GOD BLESS AMERICA !! **
 ** DUPLICATE TAX RECEIPT **

RECEIPT NO: 425226

BATCH NO: 14293CL
 EFFECTIVE DATE PAID: 10/20/2014
 ACCOUNT NUM: 04860902958000RI

REC'D BY: CAS PROC DATE: 10/20/2014
 REF#: 1704577 PROC TYPE: MSP
 DESC: GATES 05D 7010, 8010 (486090); OPR
 : ROSETTA RESOURCES, INC.; INTERE
 ST: 0.093750000-R

NAME: GATES MINERAL COMPANY LTD
 3011 NACOGDOCHES RD BLDG 1
 SAN ANTONIO, TX 78217-5048

MINERAL PERCENT: .093750 MINERAL TYPE: R
 P & I COLL FEE TOTAL AMT REFERENCE
 2014 GWB F 5,408.93 162.27- 5,246.66 1

 TOTAL APPLIED 5,246.66
 TOTAL TENDERED 5,246.66
 PAID BY GATES MINERAL COMPANY LTD

CK #: ML/5669 PYMT TYPE: CK

.....
 YEAR ENTITY CODE & DESCRIPTION NET TAXABLE VALUE TAX RATE
 2014 GWB WEBB COUNTY 757,900 00.414700

** GOD BLESS AMERICA !! **
 ** DUPLICATE TAX RECEIPT **

RECEIPT NO: 426626

BATCH NO: 14294PT
 EFFECTIVE DATE PAID: 10/21/2014
 ACCOUNT NUM: 04861542958000RI

REC'D BY: PAG PROC DATE: 10/21/2014
 REF#: 1705159 PROC TYPE: MSP
 DESC: GATES 09 ROSE B 309-809 (486154);
 OPR: ROSETTA RESOURCES, INC.; INT
 EREST: 0.093750000-R

NAME: GATES MINERAL COMPANY LTD
 3011 NACOGDOCHES RD BLDG 1
 SAN ANTONIO, TX 78217-5048

MINERAL PERCENT: .093750 MINERAL TYPE: R
 P & I COLL FEE TOTAL AMT REFERENCE
 2014 2014 2014 2014
 371.81- 12,021.91 1

TOTAL APPLIED 12,021.91
 TOTAL TENDERED 12,021.91
 PAID BY GATES MINERAL COMPANY LTD

CK #: ML/5670 PYMT TYPE: CK

| YEAR | ENTITY | CODE & DESCRIPTION | NET TAXABLE VALUE | TAX RATE |
|------|--------|--------------------|-------------------|-----------|
| 2014 | GWB | WEBB COUNTY | 2,386,060 | 00.414700 |