

Rose Hill Public Improvement District
Management Report for 2015

Rose Hill Public Improvement District ("PID")

Rose Hill Public Improvement District Management Report for 2015

This is the Annual Manager's Report for the Rose Hill Public Improvement District ("PID"). as of December 31, 2015.

The District is currently comprised of::

Stonewater, Phase 1, with 228 residential lots

Stonewater, Phase 1A, with 79 residential lots

Stonewater, Phase 6, with 74 residential lots

For a total of 381 lots. All lots have been accepted for maintenance by the City of Manor as of December 31, 2015.

As required by the Rose Hill PID, there will be an annual assessment of \$465 for each lot which contains a completed home which has been issued a Certificate of Occupancy and an annual maintenance fee of \$100 for a lot that has not been issued a Certificate of Occupancy.

Upon acceptance of this report the PID Manager will pay the PID current liabilities & Management Fee, retain \$10,000.00 in operating capital and return the balance to the Developer as a Distributed Assessment as called for in the PID agreement.

As per the Rose Hill Public Improvement District Management Agreement with an effective date of June 26, 2003, please find the following required annual submittals:

- | | |
|------------------|-----------------------------------------------------------------------------------------------------------------|
| Exhibit A | Assessment Roll as of January 1, 2016 |
| Exhibit B | Five Year Plan of Service and Budget For the Period January 1, 2016 - December 31, 2020 |
| Exhibit C | Recommendation As to the Amount of Special Assessments to be Levied and Collected for 2016 |
| Exhibit D | Developer Status Report - Design, Acquisition and Construction of District Improvements as of December 31, 2015 |
| Exhibit E | Developer Advances and Reimbursements - Life to Date December 31, 2015 |
| Exhibit F | Delinquent Assessment Report as of December 31, 2015 |
| Exhibit G | District Financials for the period January 1, 2015 - December 31, 2015 and Life-to-Date December 31, 2015 |

Rose Hill Public Improvement District

Kevin McCright, Manager

Date

Rose Hill PID
Assessment Roll
Valuation as of 1/1/2016

Exhibit A

PHS	Property Address	Lot	Blk	Property ID	Owner Name	Mailing Address	City	ST	Zip	Year 1st Home Assessment Billed	Lot	Home	Total	Item Count
1	12200 Waterford Run Way	25	D	710595	Glaser, Denise	12200 Waterford Run Way	Manor	TX	78653	2015		465	465	1
1	12201 Waterford Run Way	9	A	710632	Pollard, Michael	12201 Waterford Run Way	Manor	TX	78653	2015		465	465	1
1	12202 Waterford Run Way	24	D	710594	Brown-Ramirez Larilyn	12202 Waterford Run Way	Manor	TX	78653	2015		465	465	1
1	12203 Waterford Run Way	10	A	710633	Dawson, Philip Andrew & Jord	12203 Waterford Run Way	Manor	TX	78653	2015		465	465	1
1	12204 Waterford Run Way	23	D	710593	Ferguson, Jonathan	12204 Waterford Run Way	Manor	TX	78653	2015		465	465	1
1	12205 Waterford Run Way	11	A	710634	Butler, Betty J	12205 Waterford Run Way	Manor	TX	78653	2015		465	465	1
1	12206 Waterford Run Way	22	D	710592	Clifford, Christopher & Macken	12206 Waterford Run Way	Manor	TX	78653	2015		465	465	1
1	12207 Stoneridge Gap Lane	11	D	710581	Scarbo-Trotter, Lauren	12207 Stoneridge Gap Lane	Manor	TX	78653	2015		465	465	1
1	12207 Waterford Run Way	12	A	710635	Johnson, Laurie A	12207 Waterford Run Way	Manor	TX	78653	2015		465	465	1
1	12208 Waterford Run Way	21	D	710591	Descovich, Thomas	12208 Waterford Run Way	Manor	TX	78653	2015		465	465	1
1	12209 Stoneridge Gap Lane	12	D	710582	Morales, Felipe	12209 Stoneridge Gap Lane	Manor	TX	78653	2015		465	465	1
1	12209 Waterford Run Way	13	A	710636	Young, Kaream	12209 Waterford Run Way	Manor	TX	78653	2015		465	465	1
1	12210 Waterford Run Way	20	D	710590	Continental Homes of Texas LP	10700 Pecan Park Blvd #400	Austin	TX	78750-1227	(blank)	100		100	1
1	12211 Stoneridge Gap Lane	13	D	710583	Longo, Kim & Joseph	12211 Stoneridge Gap Lane	Manor	TX	78653	2015		465	465	1
1	12211 Waterford Run Way	14	A	710637	Continental Homes of Texas LP	10700 Pecan Park Blvd #400	Austin	TX	78750-1227	2016		465	465	1
1	12212 Waterford Run Way	19	D	710589	Continental Homes of Texas LP	10700 Pecan Park Blvd #400	Austin	TX	78750-1227	2015		465	465	1
1	12213 Stoneridge Gap Lane	14	D	710584	Hunt, Martha	12213 Stoneridge Gap Lane	Manor	TX	78653	2015		465	465	1
1	12213 Waterford Run Way	15	A	710638	Continental Homes of Texas LP	10700 Pecan Park Blvd #400	Austin	TX	78750-1227	(blank)	100		100	1
1	12214 Waterford Run Way	18	D	710588	Continental Homes of Texas LP	10700 Pecan Park Blvd #400	Austin	TX	78750-1227	(blank)	100		100	1
1	12215 Stoneridge Gap Lane	15	D	710585	Garcia, John & Joann	12215 Stoneridge Gap Lane	Manor	TX	78653	2015		465	465	1
1	12215 Waterford Run Way	16	A	710639	Continental Homes of Texas LP	10700 Pecan Park Blvd #400	Austin	TX	78750-1227	(blank)	100		100	1
1	12217 Stoneridge Gap Lane	16	D	710586	Patton, Antoine D & Kyriakoul	12217 Stoneridge Gap Lane	Manor	TX	78653	2015		465	465	1
1	12300 Waterford Run Way	36	E	710631	Estrada, Osiel	12300 Waterford Run Way	Manor	TX	78653	2015		465	465	1
1	12301 Stoneridge Gap Lane	2	E	710597	White, Andria K	12301 Stoneridge Gap Lane	Manor	TX	78653	2015		465	465	1
1	12301 Waterford Run Way	2	B	710642	Rohloff, Vincent L, III & Paula N	12301 Waterford Run Way	Manor	TX	78653	2014		465	465	1
1	12302 Waterford Run Way	35	E	710630	Valdez, Mario III	12302 Waterford Run Way	Manor	TX	78653	2007		465	465	1
1	12303 Stoneridge Gap Lane	3	E	710598	Anastasi, Tabitha	12303 Stoneridge Gap Lane	Manor	TX	78653	2014		465	465	1
1	12303 Waterford Run Way	3	B	710643	Branch, Lamesha T	12303 Waterford Run Way	Manor	TX	78653	2015		465	465	1
1	12304 Waterford Run Way	34	E	710629	Melgar, Ivette K	12304 Waterford Run Way	Manor	TX	78653	2007		465	465	1
1	12305 Stoneridge Gap Lane	4	E	710599	Sargent, Cody & Jennifer	12305 Stoneridge Gap Lane	Manor	TX	78653	2014		465	465	1
1	12305 Waterford Run Way	4	B	710644	Rodriguez, Jorge Ivan & Erica G	12305 Waterford Run Way	Manor	TX	78653	2015		465	465	1
1	12306 Jamie Drive	27	K	710441	Rodrigues, Earnest & Olpvia Lo	12306 Jamie Drive	Manor	TX	78653	2015		465	465	1
1	12306 Waterford Run Way	33	E	710628	Key, Sharmaine Denise	12306 Waterford Run Way	Manor	TX	78653	2014		465	465	1
1	12307 Jamie Drive	81	H	710469	Kizer, Victoria	12307 Jamie Drive	Manor	TX	78653	2015		465	465	1
1	12307 Stoneridge Gap Lane	5	E	710600	Garza, Artemio	12307 Stoneridge Gap Lane	Manor	TX	78653	2014		465	465	1
1	12307 Waterford Run Way	5	B	710645	Lopez, Yoxelina Jaimes & Javier	12307 Waterford Run Way	Manor	TX	78653	2015		465	465	1
1	12308 Jamie Drive	28	K	710440	Morgan, Rexford R IV	12308 Jamie Drive	Manor	TX	78653	2015		465	465	1
1	12308 Waterford Run Way	32	E	710627	Dear, Joseph	12308 Waterford Run Way	Manor	TX	78653	2014		465	465	1
1	12309 Jamie Drive	80	H	710470	Ford, William D & Theresa Forc	12309 Jamie Drive	Manor	TX	78653	2015		465	465	1
1	12309 Stoneridge Gap Lane	6	E	710601	Semenov, Patricia & Denis	12309 Stoneridge Gap Lane	Manor	TX	78653	2014		465	465	1
1	12309 Waterford Run Way	6	B	710646	Steffenses, Lisa & Mason	12309 Waterford Run Way	Manor	TX	78653	2014		465	465	1

Rose Hill PID
Assessment Roll
Valuation as of 1/1/2016

Exhibit A

PHS	Property Address	Lot	Blk	Property ID	Owner Name	Mailing Address	City	ST	Zip	Year 1st Home Assessment Billed	Lot	Home	Total	Item Count
1	12310 Jamie Drive	29	K	710439	Lambert, Todd Matthew	12310 Jamie Drive	Manor	TX	78653	2015		465	465	1
1	12310 Waterford Run Way	31	E	710626	Brooks, Legene Jr	12310 Waterford Run Way	Manor	TX	78653	2014		465	465	1
1	12311 Jamie Drive	79	H	710471	Colmenero, Eduardo	12311 Jamie Drive	Manor	TX	78653	2012		465	465	1
1	12311 Stoneridge Gap Lane	7	E	710602	Parnell, Lee J	12311 Stoneridge Gap Lane	Manor	TX	78653	2014		465	465	1
1	12311 Waterford Run Way	7	B	710647	Johnson, Lawrence C	12311 Waterford Run Way	Manor	TX	78653	2015		465	465	1
1	12312 Jamie Drive	30	K	710438	Luster, Clarissa	12312 Jamie Drive	Manor	TX	78653	2015		465	465	1
1	12312 Waterford Run Way	30	E	710625	Ogunlabi, Abiola O & Olumiidi	12312 Waterford Run Way	Manor	TX	78653	2014		465	465	1
1	12313 Jamie Drive	78	H	710472	Blevins, Tammy S	12313 Jamie Drive	Manor	TX	78653	2013		465	465	1
1	12313 Stoneridge Gap Lane	8	E	710603	Guillory, Regina	12313 Stoneridge Gap Lane	Manor	TX	78653	2014		465	465	1
1	12313 Waterford Run Way	8	B	710648	Gay, Gregory D	12313 Waterford Run Way	Manor	TX	78653	2014		465	465	1
1	12314 Waterford Run Way	29	E	710624	Cole, Betty L & Johnny L Cole	4 Road 3029	Aztec	NM	87410-9524	2014		465	465	1
1	12315 Jamie Drive	77	H	710473	Contreras,Javier	12315 Jamie Drive	Manor	TX	78653	2012		465	465	1
1	12315 Stoneridge Gap Lane	9	E	710604	Sutton, Christopher H	12315 Stoneridge Gap Lane	Manor	TX	78653	2014		465	465	1
1	12315 Waterford Run Way	9	B	710649	Davis, Cory	12315 Waterford Run Way	Manor	TX	78653	2014		465	465	1
1	12317 Jamie Drive	76	H	710474	Yang, Edward H	210 Lee Barton Dr Unit 215	Austin	TX	78704-1044	2012		465	465	1
1	12317 Stoneridge Gap Lane	10	E	710605	Monroe, Malcolm	12317 Stoneridge Gap Lane	Manor	TX	78653	2014		465	465	1
1	12318 Jamie Drive	27	L	710447	Yang, Edward H	210 Lee Barton Dr Unit 215	Austin	TX	78704-1044	2009		465	465	1
1	12319 Jamie Drive	75	H	710475	Evans,Cynthia R	12319 Jamie Drive	Manor	TX	78653	2010		465	465	1
1	12320 Jamie Drive	26	L	710446	Ramirez,Paul Frank	1506 Sahara Ave	Austin	TX	78745	2008		465	465	1
1	12322 Jamie Drive	25	L	710445	King Cole Property Solutions LL	7301 RR 620N Ste 155-158	Austin	TX	78726	Pd in Full		0	0	1
1	12324 Jamie Drive	24	L	710444	Meave, Gabriel J	12324 Jamie Drive	Manor	TX	78653	2008		465	465	1
1	12326 Jamie Drive	23	L	710443	Hardi, Ronny Wayne Jr	12326 Jamie Drive	Manor	TX	78653	2008		465	465	1
1	12400 Jamie Drive	22	L	710442	Campos,Manuel & Karina Serra	12400 Jamie Drive	Manor	TX	78653	2008		465	465	1
1	12400 Waterford Run Way	28	E	710623	Davenport, Lakeskia	12400 Waterford Run Way	Manor	TX	78653	2014		465	465	1
1	12401 Stoneridge Gap Lane	11	E	710606	Jimenez, Arthur & N Yvette	12401 Stoneridge Gap Lane	Manor	TX	78653	2014		465	465	1
1	12401 Waterford Run Way	10	B	710650	Labata, Rachelle S & Jose P	12401 Waterford Run Way	Manor	TX	78653	2014		465	465	1
1	12402 Jamie Drive	21	L	710666	Sanchez,Laura Vasquez De & Fr	12402 Jamie Drive	Manor	TX	78653	2008		465	465	1
1	12402 Waterford Run Way	27	E	710622	Guajardo, Jose Baldemar Jr	12402 Waterford Run Way	Manor	TX	78653	2014		465	465	1
1	12403 Stoneridge Gap Lane	12	E	710607	Bailey, Stephen Alvis	12403 Stoneridge Gap Lane	Manor	TX	78653	2014		465	465	1
1	12403 Waterford Run Way	11	B	710651	Avery, Jesmia N & Dathan D Bil	12403 Waterford Run Way	Manor	TX	78653	2015		465	465	1
1	12404 Jamie Drive	20	L	710665	Wilson, Robb J	12404 Jamie Drive	Manor	TX	78653	2009		465	465	1
1	12404 Waterford Run Way	26	E	710621	Barnes, Shawn Michael & Heat	12404 Waterford Run Way	Manor	TX	78653	2014		465	465	1
1	12405 Stoneridge Gap Lane	13	E	710608	Brooks, Nathan	12405 Stoneridge Gap Lane	Manor	TX	78653	2014		465	465	1
1	12405 Waterford Run Way	12	B	710652	Lowrey, Andrew Robert & Trac	12405 Waterford Run Way	Manor	TX	78653	2014		465	465	1
1	12406 Jamie Drive	19	L	710664	Williams,Michael	12406 Jamie Drive	Manor	TX	78653	2008		465	465	1
1	12406 Waterford Run Way	25	E	710620	Aviles, Mario	12406 Waterford Run Way	Manor	TX	78653	2014		465	465	1
1	12407 Jamie Drive	18	I	710671	Mayfield,Tim & Julie	12407 Jamie Drive	Manor	TX	78653	2008		465	465	1
1	12407 Stoneridge Gap Lane	14	E	710609	Fagan, Thomas	12407 Stoneridge Gap Lane	Manor	TX	78653	2011		465	465	1
1	12407 Waterford Run Way	13	B	710653	Taylor, Tamara	12407 Waterford Run Way	Manor	TX	78653	2014		465	465	1
1	12408 Jamie Drive	18	L	710663	Elder,Laura	12408 Jamie Drive	Manor	TX	78653	2008		465	465	1
1	12408 Waterford Run Way	24	E	710619	Lott, Rosalind Ann	12408 Waterford Run Way	Manor	TX	78653	2013		465	465	1

Rose Hill PID
Assessment Roll
Valuation as of 1/1/2016

Exhibit A

PHS	Property Address	Lot	Blk	Property ID	Owner Name	Mailing Address	City	ST	Zip	Year 1st Home Assessment Billed	Lot	Home	Total	Item Count
1	12409 Jamie Drive	17	I	710672	Perea,Rosendo A	12409 Jamie Drive	Manor	TX	78653	2009		465	465	1
1	12409 Stoneridge Gap Lane	15	E	710610	Botchway, Dennis & Esther Ber	12409 Stoneridge Gap Lane	Manor	TX	78653	2014		465	465	1
1	12409 Waterford Run Way	14	B	710654	Hernandez-Cornejo, Olga M & I	12409 Waterford Run Way	Manor	TX	78653	2014		465	465	1
1	12410 Jamie Drive	17	L	710662	Bradford, Laronna	135 Josie Ln	Bastrop	TX	78602	Paid in Full		0	0	1
1	12410 Waterford Run Way	23	E	710618	Renderos-Amaya, Eder A	12410 Waterford Run Way	Manor	TX	78653	2014		465	465	1
1	12411 Jamie Drive	16	I	710673	Moreno, Brenda & Francisco	12411 Jamie Drive	Manor	TX	78653	2009		465	465	1
1	12411 Stoneridge Gap Lane	16	E	710611	Taylor, Gabriele	12411 Stoneridge Gap Lane	Manor	TX	78653	2013		465	465	1
1	12411 Waterford Run Way	15	B	710655	Levario, Mark A	12411 Waterford Run Way	Manor	TX	78653	2014		465	465	1
1	12412 Jamie Drive	16	L	710661	Lent,James & Nancy	12412 Jamie Drive	Manor	TX	78653	2008		465	465	1
1	12412 Waterford Run Way	22	E	710617	Sorensen, Patricia & Kyle Sorer	12412 Waterford Run Way	Manor	TX	78653	2014		465	465	1
1	12413 Jamie Drive	15	I	710674	Fraire,Jose A & Erica S	12413 Jamie Drive	Manor	TX	78653	2009		465	465	1
1	12413 Stoneridge Gap Lane	17	E	710612	Curiel, Monica Moreno	12413 Stoneridge Gap Lane	Manor	TX	78653	2012		465	465	1
1	12413 Waterford Run Way	16	B	710656	Castaneda, Cynthia	12413 Waterford Run Way	Manor	TX	78653	2015		465	465	1
1	12414 Jamie Drive	15	L	710660	Zuniga,Bridget	12414 Jamie Drive	Manor	TX	78653	2008		465	465	1
1	12414 Waterford Run Way	21	E	710616	Guzman, James Richard Jr & Ru	12414 Waterford Run Way	Manor	TX	78653	2014		465	465	1
1	12415 Jamie Drive	14	I	710675	Siebenaler, Louise	12415 Jamie Drive	Manor	PA	78653	2009		465	465	1
1	12415 Stoneridge Gap Lane	18	E	710613	Serpas, Walter M & Diane	12415 Stoneridge Gap Lane	Manor	TX	78653	2015		465	465	1
1	12415 Waterford Run Way	17	B	710657	Yost, Jade	12415 Waterford Run Way	Manor	TX	78653	2014		465	465	1
1	12416 Waterford Run Way	20	E	710615	Zavala, Maria & Isidro Arellano	12416 Waterford Run Way	Manor	TX	78653	2015		465	465	1
1	12417 Waterford Run Way	18	B	710658	Edwards, Kevin RJ, II	12417 Waterford Run Way	Manor	TX	78653	2014		465	465	1
1	12420 Stoneridge Gap Lane	51	I	710563	Passamonte,Susan Marie	12420 Stoneridge Gap Lane	Manor	TX	78653	2012		465	465	1
1	12422 Stoneridge Gap Lane	52	I	710562	Continental Homes of Texas LP	10700 Pecan Park Blvd #400	Austin	TX	78750-1227	(blank)	100		100	1
1	12500 Stoneridge Gap Lane	53	I	710561	Ratliff, Pamela	12500 Stoneridge Gap Lane	Manor	TX	78653	2016		465	465	1
1	12504 Stoneridge Gap Lane	55	I	710559	Soto, Oscar A	12504 Stoneridge Gap Lane	Manor	TX	78653	2015		465	465	1
1	12506 Stoneridge Gap Lane	56	I	710558	Zouzalik, Zach T	12506 Stoneridge Gap Lane	Manor	TX	78653	2015		465	465	1
1	12508 Stoneridge Gap Lane	57	I	710557	Rodriguez, Maria I & Miguel Ba	12508 Stoneridge Gap Lane	Manor	TX	78653	2015		465	465	1
1	12510 Stoneridge Gap Lane	58	I	710556	Degidio, Chris	12510 Stoneridge Gap Lane	Manor	TX	78653	2015		465	465	1
1	12512 Stoneridge Gap Lane	59	I	710555	Aguirre, Jorge	12512 Stoneridge Gap Lane	Manor	TX	78653	2015		465	465	1
1	12514 Stoneridge Gap Lane	60	I	710554	Torres, Sandra M & Armando	12514 Stoneridge Gap Lane	Manor	TX	78653	2015		465	465	1
1	12516 Stoneridge Gap Lane	61	I	710553	Garcia, Anna L Juarez & Miguel	12516 Stoneridge Gap Lane	Manor	TX	78653	2015		465	465	1
1	14300 Cummins Way	49	H	710546	Vela, Stephanie Santos	14300 Cummins Way	Manor	TX	78653	2009		465	465	1
1	14300 Pebble Run Path	3	H	710540	Bradford, Laronna	135 Josie Ln	Bastrop	TX	78602	Paid in Full		0	0	1
1	14301 Cummins Way	42	I	710573	Jennings, Kenneth E & Kathy Ly	14301 Cummins Way	Manor	TX	78653	2009		465	465	1
1	14301 Pebble Run Path	47	H	710548	Canyon Clay, LLC	P O Box 270112	Austin	TX	78727	2007		465	465	1
1	14302 Cummins Way	50	H	710545	Arriaga, Leticia	14302 Cummins Way	Manor	TX	78653	2014		465	465	1
1	14302 Pebble Run Path	4	H	710538	Williams,Bobby R	14302 Pebble Run Path	Manor	TX	78653	2008		465	465	1
1	14303 Cummins Way	41	I	710574	Medina, Hector	14303 Cummins Way	Manor	TX	78653	2009		465	465	1
1	14303 Pebble Run Path	46	H	710549	Menendez, Mario Jose	14303 Pebble Run Path	Manor	TX	78653	2007		465	465	1
1	14304 Cummins Way	51	H	710544	Scales, Paul	14304 Cummins Way	Manor	TX	78653	2015		465	465	1
1	14304 Pebble Run Path	5	H	710537	Keaton, Jackie	14304 Pebble Run Path	Manor	TX	78653	2008		465	465	1
1	14305 Cummins Way	40	I	710575	Tamez, Brittany D	14305 Cummins Way	Manor	TX	78653	2009		465	465	1

Rose Hill PID
Assessment Roll
Valuation as of 1/1/2016

Exhibit A

PHS	Property Address	Lot	Blk	Property ID	Owner Name	Mailing Address	City	ST	Zip	Year 1st Home Assessment Billed	Lot	Home	Total	Item Count
1	14305 Pebble Run Path	45	H	710550	Reboloso,Armando Loredo	14305 Pebble Run Path	Manor	TX	78653	2009		465	465	1
1	14306 Cummins Way	52	H	710543	Bourgois, Kari	14306 Cummins Way	Manor	TX	78653	2014		465	465	1
1	14306 Pebble Run Path	6	H	710536	Church, Patrice	14306 Pebble Run Path	Manor	TX	78653	2007		465	465	1
1	14307 Cummins Way	39	I	710576	Camacho,Yolanda L & Armando	14307 Cummins Way	Manor	TX	78653	2009		465	465	1
1	14307 Pebble Run Path	44	H	710551	American Homes 4 Rent, LP	30601 Agourra Rd Ste. 200	Agourra Hi	CA	91301	2009		465	465	1
1	14308 Cummins Way	53	H	710542	Leggett, Raymond M & Jennife	14308 Cummins Way	Manor	TX	78653	2010		465	465	1
1	14308 Pebble Run Path	7	H	710535	Le Mitchelle & Yvonne	3108 Raging River Dr	Austin	TX	78728-4359	2012		465	465	1
1	14309 Cummins Way	38	I	710577	Escobar, Omar E	14309 Cummins Way	Manor	TX	78653	2009		465	465	1
1	14309 Pebble Run Path	43	H	710499	Sifuentes,Tommy & Melissa Ga	14309 Pebble Run Path	Manor	TX	78653	2008		465	465	1
1	14310 Cummins Way	54	H	710497	Gonzalez, Hugo R & Virginia M:	14310 Cummins Way	Manor	TX	78653	2009		465	465	1
1	14310 Pebble Run Path	8	H	710534	Morris, Kristopher E	14310 Pebble Run Path	Manor	TX	78653	2007		465	465	1
1	14311 Cummins Way	37	I	710578	Jefferson, Harry Jr & Caprecia I	14311 Cummins Way	Manor	TX	78653	2009		465	465	1
1	14311 Pebble Run Path	42	H	710500	Moreno, Mario A	14311 Pebble Run Path	Manor	TX	78653	2009		465	465	1
1	14312 Cummins Way	55	H	710496	Yang, Edward H	210 Lee Barton Dr, Unit 215	Austin	TX	78704-1044	2010		465	465	1
1	14312 Pebble Run Path	9	H	710533	Gonzalez, Santacruz Antonio &	14312 Pebble Run Path	Manor	TX	78653	2011		465	465	1
1	14313 Cummins Way	36	I	710579	Vaidyanathan, Sridhar & Geeta	14313 Cummins Way	Manor	TX	78653	2009		465	465	1
1	14313 Pebble Run Path	41	H	710501	Isaac,Patricia	6800 Esther Dr	Austin	TX	78752-3136	2007		465	465	1
1	14314 Cummins Way	56	H	710495	Flores, Federico Martinez	14314 Cummins Way	Manor	TX	78653	2010		465	465	1
1	14314 Pebble Run Path	10	H	710532	Gragg, Carissa Lee	14314 Pebble Run Path	Manor	TX	78653	2009		465	465	1
1	14315 Cummins Way	35	I	710580	Blocker,Derrick L & Crystal Lyni	14315 Cummins Way	Manor	TX	78653	2009		465	465	1
1	14315 Pebble Run Path	40	H	710502	Sutton, Traneice S	14315 Pebble Run Path	Manor	TX	78653	2009		465	465	1
1	14316 Cummins Way	57	H	710494	Wolf,Theresa	14316 Cummins Way	Manor	TX	78653	2009		465	465	1
1	14316 Pebble Run Path	11	H	710531	Mack,Milan & Griselda Macias-	14316 Pebble Run Path	Manor	TX	78653	2008		465	465	1
1	14317 Pebble Run Path	39	H	710503	Clements, Naomi Danielle	1102 1/2 Tillery St	Austin	TX	78702	2009		465	465	1
1	14318 Cummins Way	58	H	710493	Reyes, Nicholas S & Katherine !	14318 Cummins Way	Manor	TX	78653	2009		465	465	1
1	14319 Pebble Run Path	38	H	710504	Rodriguez, Maria Inez & Fernar	14319 Pebble Run Path	Manor	TX	78653	2008		465	465	1
1	14322 Cummins Way	59	H	710492	Sanchez, Renee Valdez & Effrai	14322 Cummins Way	Manor	TX	78653	2009		465	465	1
1	14324 Cummins Way	60	H	710491	Jaimes Carolina Jaramillo	14324 Cummins Way	Manor	TX	78653	2010		465	465	1
1	14400 Cummins Way	61	H	710490	Lugo, Martin	14400 Cummins Way	Manor	TX	78653	2009		465	465	1
1	14400 Pebble Run Path	13	H	710529	Paradise, Teresa U & Blaine M	14400 Pebble Run Path	Manor	TX	78653	2009		465	465	1
1	14401 Cummins Way	33	I	710451	Jones,Clara	14401 Cummins Way	Manor	TX	78653	2009		465	465	1
1	14401 Joy Lee Lane	8	I	710679	Ward,Deanna E	14401 Joy Lee Lane	Manor	TX	78653	2008		465	465	1
1	14401 Pebble Run Path	36	H	710506	Veal,Terekia R	14401 Pebble Run Path	Manor	TX	78653	2008		465	465	1
1	14402 Cummins Way	62	H	710489	AMH-2014-Borrower LLC	30601 Agourra Rd Ste. 200	Agourra Hi	CA	91301	2009		465	465	1
1	14402 Joy Lee Lane	9	I	710468	August, Kelsey	3403 Needles Dr	Austin	TX	78746-1410	2008		465	465	1
1	14402 Pebble Run Path	14	H	710528	Santamaria, Maria	14402 Pebble Run Path	Manor	TX	78653	2008		465	465	1
1	14403 Cummins Way	32	I	710452	Cantu, Adam & Maria Del Carr	14403 Cummins Way	Manor	TX	78653	2009		465	465	1
1	14403 Joy Lee Lane	7	I	710680	Ortega,Jesus D	14403 Joy Lee Lane	Manor	TX	78653	2008		465	465	1
1	14403 Pebble Run Path	35	H	710507	Lavalle, Neri	14403 Pebble Run Path	Manor	TX	78653	2009		465	465	1
1	14404 Cummins Way	63	H	710488	Spence, Frank & Julie	14404 Cummins Way	Manor	TX	78653	2009		465	465	1
1	14404 Joy Lee Lane	10	I	710467	American Homes 4 Rent, LP	30601 Agourra Rd Ste 200	Agourra Hi	CA	91301	2008		465	465	1

Rose Hill PID
Assessment Roll
Valuation as of 1/1/2016

Exhibit A

PHS	Property Address	Lot	Blk	Property ID	Owner Name	Mailing Address	City	ST	Zip	Year 1st Home Assessment Billed	Lot	Home	Total	Item Count
1	14404 Pebble Run Path	15	H	710527	Hermon, Robert C & Martha Pe	14404 Pebble Run Path	Manor	TX	78653	2009		465	465	1
1	14405 Cummins Way	31	I	710453	Jacobs, Ronald V	14405 Cummins Way	Manor	TX	78653	2008		465	465	1
1	14405 Joy Lee Lane	6	I	710681	Edwards, John E & Tamara K	2800 Grand Mission Way	Pflugerville	TX	78660	2008		465	465	1
1	14405 Pebble Run Path	34	H	710508	Bermudez,Luis & Silvia	14405 Pebble Run Path	Manor	TX	78653	2009		465	465	1
1	14406 Cummins Way	64	H	710487	Heong, Ann	827 Indian Meadows Dr	Georgetown	TX	78626	2009		465	465	1
1	14406 Joy Lee Lane	11	I	710678	McInnis,John Thomas & Ann-M	14406 Joy Lee Lane	Manor	TX	78653	2007		465	465	1
1	14406 Pebble Run Path	16	H	710526	Lavache,Riguel & Nathalie C	14406 Pebble Run Path	Manor	TX	78653	2007		465	465	1
1	14407 Cummins Way	30	I	710454	Nichols,Stephanie Elaine	14407 Cummins Way	Manor	TX	78653	2008		465	465	1
1	14407 Joy Lee Lane	5	I	710682	Rodgers,Marlin D	14407 Joy Lee Lane	Manor	TX	78653	2008		465	465	1
1	14407 Pebble Run Path	33	H	710509	Lykins,Melissa M	14407 Pebble Run Path	Manor	TX	78653	2008		465	465	1
1	14408 Cummins Way	65	H	710486	Spivey-Sorrells, Daniel R	14408 Cummins Way	Manor	TX	78653	2015		465	465	1
1	14408 Joy Lee Lane	12	I	710677	Porras,Jorge Luis	5086 W Freemont Ave	Fresno	CA	93722-3809	2009		465	465	1
1	14408 Pebble Run Path	17	H	710525	Lam, John Vu	14408 Pebble Run Path	Manor	TX	78653-5097	2012		465	465	1
1	14409 Cummins Way	29	I	710455	Talamantez, Kimberly	14409 Cummins Way	Manor	TX	78653	2009		465	465	1
1	14409 Joy Lee Lane	4	I	710683	Morquecho,Sandra & Cecilia &	14409 Joy Lee Lane	Manor	TX	78653	2008		465	465	1
1	14409 Pebble Run Path	32	H	710510	Vasquez,Carlos	14409 Pebble Run Path	Manor	TX	78653	2009		465	465	1
1	14410 Cummins Way	66	H	710485	Pena-Jaimes, Maricela	14410 Cummins Way	Manor	TX	78653	2009		465	465	1
1	14410 Joy Lee Lane	13	I	710676	Petkovsek, Michael Mercer	14410 Joy Lee Lane	Manor	TX	78653	2011		465	465	1
1	14410 Pebble Run Path	18	H	710524	Barron, Pablo Hernandez & Lib	14410 Pebble Run Path	Manor	TX	78653	2010		465	465	1
1	14411 Cummins Way	28	I	710456	Carral, Michael Jr & Bernice Lai	11207 Jordan Ln	Austin	TX	78758-4257	2008		465	465	1
1	14411 Joy Lee Lane	3	I	710684	Almon, Michael David	14411 Joy Lee Lane	Manor	TX	78653	2009		465	465	1
1	14411 Pebble Run Path	31	H	710511	Estrada,Abel & Bertha A	14411 Pebble Run Path	Manor	TX	78653	2009		465	465	1
1	14412 Cummins Way	67	H	710484	Zip Ventures, LLC	2406 Ridgeview St	Austin	TX	78704-2045	2009		465	465	1
1	14412 Pebble Run Path	19	H	710523	Vasquez, Nohemi	14412 Pebble Run Path	Manor	TX	78653	2009		465	465	1
1	14413 Cummins Way	27	I	710457	Morgan, Teresa	14413 Cummins Way	Manor	TX	78653	2009		465	465	1
1	14413 Joy Lee Lane	2	I	710685	Zino,Sheridan Ann	14413 Joy Lee Lane	Manor	TX	78653	2009		465	465	1
1	14413 Pebble Run Path	30	H	710512	Dibrute Investments LLC	1883 Royal Hunte Dr Ste 200A	Cedar City	UT	84720	2008		465	465	1
1	14414 Cummins Way	68	H	710483	Cardenas, Sergio & Marco Cont	14414 Cummins Way	Manor	TX	78653	2009		465	465	1
1	14414 Pebble Run Path	20	H	710522	Basurto,Eliud	14414 Pebble Run Path	Manor	TX	78653	2008		465	465	1
1	14415 Cummins Way	26	I	710458	Vasquez,Valeria C & Cesar	14415 Cummins Way	Manor	TX	78653	2009		465	465	1
1	14415 Joy Lee Lane	1	I	710686	Valle,Pedro Jr & Lorraine	14415 Joy Lee Lane	Manor	TX	78653	2008		465	465	1
1	14415 Pebble Run Path	29	H	710513	Ruiz, Carlos Padilla & Amanda .	14415 Pebble Run Path	Manor	TX	78653	2012		465	465	1
1	14416 Cummins Way	69	H	710482	Hadnot, Latasha	14416 Cummins Way	Manor	TX	78653	2009		465	465	1
1	14416 Pebble Run Path	21	H	710521	Silva,Francisco	14416 Pebble Run Path	Manor	TX	78653	2008		465	465	1
1	14417 Cummins Way	25	I	710459	Larson,April & David R	14417 Cummins Way	Manor	TX	78653	2008		465	465	1
1	14417 Pebble Run Path	28	H	710514	August, Kelsey C	3403 Needles Dr	Austin	TX	78746-1410	2008		465	465	1
1	14418 Cummins Way	70	H	710481	Taylor, Phillip E	14418 Cummins Way	Manor	TX	78653	2009		465	465	1
1	14418 Pebble Run Path	22	H	710520	Murakami, Wilfred K & Valerie	14418 Pebble Run Path	Manor	TX	78653	2009		465	465	1
1	14419 Cummins Way	24	I	710460	Woods,Exelenor M	14419 Cummins Way	Manor	TX	78653	2008		465	465	1
1	14419 Pebble Run Path	27	H	710515	Servetti-Colman, Frankie & Dar	14419 Pebble Run Path	Manor	TX	78653	2009		465	465	1
1	14420 Cummins Way	71	H	710480	Schweitzer, Matthew C & Theri	14420 Cummins Way	Manor	TX	78653	2009		465	465	1

Rose Hill PID
Assessment Roll
Valuation as of 1/1/2016

Exhibit A

PHS	Property Address	Lot	Blk	Property ID	Owner Name	Mailing Address	City	ST	Zip	Year 1st Home Assessment Billed	Lot	Home	Total	Item Count
1	14420 Pebble Run Path	23	H	710519	Pringle, Porter Jason & Brittan	14420 Pebble Run Path	Manor	TX	78653	2009		465	465	1
1	14421 Cummins Way	23	I	710461	Kaiser Properties Blue LLC	210 Lee Barton Dr, Unit 215	Austin	TX	78704-1044	2009		465	465	1
1	14421 Pebble Run Path	26	H	710516	Hall, Viola Teresa	14421 Pebble Run Path	Manor	TX	78653	2009		465	465	1
1	14422 Cummins Way	72	H	710479	Evans, Lindsey	14422 Cummins Way	Manor	TX	78653	2009		465	465	1
1	14422 Pebble Run Path	24	H	710518	Narvaez, Maria & Jose A	14422 Pebble Run Path	Manor	TX	78653	2009		465	465	1
1	14423 Cummins Way	22	I	710462	Cato, Christopher & Michelle Z	14423 Cummins Way	Manor	TX	78653	2009		465	465	1
1	14423 Pebble Run Path	25	H	710517	Favors, Robert & Lisa	14423 Pebble Run Path	Manor	TX	78653	2008		465	465	1
1	14424 Cummins Way	73	H	710478	Armstrong, Avis	14424 Cummins Way	Manor	TX	78653	2008		465	465	1
1	14425 Cummins Way	21	I	710463	Perez, Juan G	14425 Cummins Way	Manor	TX	78653	2008		465	465	1
1	14426 Cummins Way	74	H	710477	Karpenski, Julie & Michael Rich	14426 Cummins Way	Manor	TX	78653	2009		465	465	1
1	14427 Cummins Way	20	I	710464	Lott, Frederick & Rosa M Estrad	14427 Cummins Way	Manor	TX	78653	2008		465	465	1
1	14429 Cummins Way	19	I	710465	Crooks, Michael Blair & Michel	14429 Cummins Way	Manor	TX	78653	2008		465	465	1
1	14501 Joy Lee Lane	40	N	710668	Frias, Jose L & Rosa E Barron	14501 Joy Lee Lane	Manor	TX	78653	2008		465	465	1
1	14503 Joy Lee Lane	39	N	710669	Martinez, Noah S & Heather M	14503 Joy Lee Lane	Manor	TX	78653	2008		465	465	1
1	14505 Joy Lee Lane	38	N	710670	Terry, Winston A	14505 Joy Lee Lane	Manor	TX	78653	2009		465	465	1
1	12404 Stoneridge Gap Lane	44	I	710570	Jones, Moira M	12404 Stoneridge Gap Lane	Manor	TX	78653	2009		465	465	1
1	12406 Stoneridge Gap Lane	45	I	710569	Morrison, Raysha & Michael Fa	12406 Stoneridge Gap Lane	Manor	TX	78653	2010		465	465	1
1	12408 Stoneridge Gap Lane	46	I	710568	Gomez, Leodan F	12408 Stoneridge Gap Lane	Manor	TX	78653	2010		465	465	1
1	12410 Stoneridge Gap Lane	47	I	710567	Haywood, Shamron & Kendra	12410 Stoneridge Gap Lane	Manor	TX	78653	2009		465	465	1
1	12412 Stoneridge Gap Lane	48	I	710566	Juban, Benhur & Tessie Fiel	12412 Stoneridge Gap Lane	Manor	TX	78653	2009		465	465	1
1	12414 Stoneridge Gap Lane	49	I	710565	McKee, Keith	12414 Stoneridge Gap Lane	Manor	TX	78653	2010		465	465	1
1	12416 Stoneridge Gap Lane	50	I	710564	Attico, Derek T	12416 Stoneridge Gap Lane	Manor	TX	78653	2010		465	465	1
1	12502 Stoneridge Gap Lane	54	I	710560	Balde, Mamadou	12502 Stoneridge Gap Lane	Manor	TX	78653	2016		465	465	1
1 Total											500	102,300	102,800	228

1A	12218 Walter Vaughn Drive	152	Q	842736	Continental Homes of Texas LP	10700 Pecan Park Blvd #400	Austin	TX	78750-1227	(blank)	100		100	1
1A	12220 Walter Vaughn Drive	153	Q	842735	Continental Homes of Texas LP	10700 Pecan Park Blvd #400	Austin	TX	78750-1227	(blank)	100		100	1
1A	12300 Walter Vaughn Drive	155	Q	842733	Gaona, Elvira Gaona	12300 Walter Vaughn Drive	Manor	TX	78653	2016		465	465	1
1A	12302 Walter Vaughn Drive	156	Q	842732	Burgos, Daniel	12302 Walter Vaughn Drive	Manor	TX	78653	2016		465	465	1
1A	12303 Timber Arch Lane	2	L	842805	Michael Torres & Anjelica Lope	12303 Timber Arch Lane	Manor	TX	78653	2015		465	465	1
1A	12304 Timber Arch Lane	24	M	842780	Gomez, Allen D & Sara D Rober	12304 Timber Arch Lane	Manor	TX	78653	2015		465	465	1
1A	12304 Walter Vaughn Drive	157	Q	842739	Contreras, Emmanuel	12304 Walter Vaughn Drive	Manor	TX	78653	2016		465	465	1
1A	12305 Timber Arch Lane	3	L	842806	Downey, Tensley	12305 Timber Arch Lane	Manor	TX	78653	2015		465	465	1
1A	12306 Timber Arch Lane	23	M	842779	Pittman, Timothy	12306 Timber Arch Lane	Manor	TX	78653	2016		465	465	1
1A	12307 Timber Arch Lane	4	L	842807	Buccolo, Austin	12307 Timber Arch Lane	Manor	TX	78653	2015		465	465	1
1A	12307 Walter Vaughn Drive	2	M	842782	Carter, Kerrie	12307 Walter Vaughn Drive	Manor	TX	78653	2015		465	465	1
1A	12308 Timber Arch Lane	22	M	842778	Jaimes, Armando & Stacy Lee h	12308 Timber Arch Lane	Manor	TX	78653	2016		465	465	1
1A	12309 Timber Arch Lane	5	L	842808	Hurd, Jeffery II & Marissa	12309 Timber Arch Lane	Manor	TX	78653	2015		465	465	1
1A	12309 Walter Vaughn Drive	3	M	842783	Grace, Joseph J	12309 Walter Vaughn Drive	Manor	TX	78653	2015		465	465	1
1A	12310 Timber Arch Lane	21	M	842801	Bonane, Edsel & Rosalia	12310 Timber Arch Lane	Manor	TX	78653	2015		465	465	1
1A	12311 Timber Arch Lane	6	L	842809	Reed, Nora	12311 Timber Arch Lane	Manor	TX	78653	2015		465	465	1

Rose Hill PID
Assessment Roll
Valuation as of 1/1/2016

Exhibit A

PHS	Property Address	Lot	Blk	Property ID	Owner Name	Mailing Address	City	ST	Zip	Year 1st Home Assessment Billed	Lot	Home	Total	Item Count
1A	12400 Timber Arch Lane	20	M	842800	Almaraz, Julio, Jr. \$ Virginia Sa	12400 Timber Arch Lane	Manor	TX	78653	2015	465	465	465	1
1A	12400 Walter Vaughn Drive	1	N	842777	Romero, Juan & Christina Saen	12400 Walter Vaughn Drive	Manor	TX	78653	2015	465	465	465	1
1A	12401 Timber Arch Lane	7	L	842810	Cedillo-Gonzalez, Victor E	12401 Timber Arch Lane	Manor	TX	78653	2015	465	465	465	1
1A	12401 Walter Vaughn Drive	4	M	842784	Garcia, Joel E & Bernardina Col	12401 Walter Vaughn Drive	Manor	TX	78653	2015	465	465	465	1
1A	12402 Timber Arch Lane	19	M	842799	Villalobos, Isai Perez	12402 Timber Arch Lane	Manor	TX	78653	2015	465	465	465	1
1A	12402 Walter Vaughn Drive	2	N	842776	Frank, Matthew Austin & Morg	12402 Walter Vaughn Drive	Manor	TX	78653	2015	465	465	465	1
1A	12403 Timber Arch Lane	8	L	842811	Dean, Frances Diane	12403 Timber Arch Lane	Manor	TX	78653	2015	465	465	465	1
1A	12403 Walter Vaughn Drive	5	M	842785	Bannerman, Jane	12403 Walter Vaughn Drive	Manor	TX	78653	2015	465	465	465	1
1A	12404 Timber Arch Lane	18	M	842798	Guerrero, Julio C & Brenda K A	12404 Timber Arch Lane	Manor	TX	78653	2015	465	465	465	1
1A	12404 Walter Vaughn Drive	3	N	842775	Cliff, Susan E & John	12404 Walter Vaughn Drive	Manor	TX	78653	2015	465	465	465	1
1A	12405 Timber Arch Lane	9	L	842812	Yonkey, Jonathan & Valerie	12405 Timber Arch Lane	Manor	TX	78653	2015	465	465	465	1
1A	12405 Walter Vaughn Drive	6	M	842786	Pikas, Andrea	12405 Walter Vaughn Drive	Manor	TX	78653	2015	465	465	465	1
1A	12406 Timber Arch Lane	17	M	842797	Boyd, Tamra & Timothy Ostrou	12406 Timber Arch Lane	Manor	TX	78653	2015	465	465	465	1
1A	12406 Walter Vaughn Drive	4	N	842774	Preston, Michael J	12406 Walter Vaughn Drive	Manor	TX	78653	2015	465	465	465	1
1A	12407 Timber Arch Lane	10	L	842813	Claro, Christopher M	12407 Timber Arch Lane	Manor	TX	78653	2015	465	465	465	1
1A	12407 Walter Vaughn Drive	7	M	842787	Calderon, Raymond & Marissa	12407 Walter Vaughn Drive	Manor	TX	78653	2015	465	465	465	1
1A	12408 Timber Arch Lane	16	M	842796	Sparks, Clifford W Jr.	12408 Timber Arch Lane	Manor	TX	78653	2015	465	465	465	1
1A	12408 Walter Vaughn Drive	5	N	842773	Monroy, Guadalupe & Delores	12408 Walter Vaughn Drive	Manor	TX	78653	2015	465	465	465	1
1A	12409 Timber Arch Lane	11	L	842814	Adamcik, Kirstin B	12409 Timber Arch Lane	Manor	TX	78653	2015	465	465	465	1
1A	12409 Walter Vaughn Drive	8	M	842788	Gutierrez-Arambula, Alfredo &	12409 Walter Vaughn Drive	Manor	TX	78653	2015	465	465	465	1
1A	12410 Timber Arch Lane	15	M	842795	Wensel, Roger Richard	12410 Timber Arch Lane	Manor	TX	78653	2015	465	465	465	1
1A	12410 Walter Vaughn Drive	6	N	842772	Horne, Ladyanne	12410 Walter Vaughn Drive	Manor	TX	78653	2015	465	465	465	1
1A	12411 Timber Arch Lane	12	L	842815	Becerra, Richard & Jenny A	12411 Timber Arch Lane	Manor	TX	78653	2015	465	465	465	1
1A	12411 Walter Vaughn Drive	9	M	842789	Avila, Renato Catalan & Mily Y	12411 Walter Vaughn Drive	Manor	TX	78653	2015	465	465	465	1
1A	12412 Timber Arch Lane	14	L	842794	Jones, Reginald	12412 Timber Arch Lane	Manor	TX	78653	2015	465	465	465	1
1A	12412 Walter Vaughn Drive	7	N	842771	McElroy, Richard E	12412 Walter Vaughn Drive	Manor	TX	78653	2015	465	465	465	1
1A	12413 Timber Arch Lane	13	L	842816	Shoop, Aaron M & Rebecca L	12413 Timber Arch Lane	Manor	TX	78653	2015	465	465	465	1
1A	12413 Walter Vaughn Drive	10	M	842790	Thomas, Temeika S	12413 Walter Vaughn Drive	Manor	TX	78653	2015	465	465	465	1
1A	12414 Timber Arch Lane	13	M	842793	Montes, Carlos & Karina Lopez	12414 Timber Arch Lane	Manor	TX	78653	2015	465	465	465	1
1A	12414 Walter Vaughn Drive	8	N	842770	Kyles, Darrell	12414 Walter Vaughn Drive	Manor	TX	78653	2015	465	465	465	1
1A	12415 Timber Arch Lane	14	M	842817	Flores, Pefro, III	12415 Timber Arch Lane	Manor	TX	78653	2015	465	465	465	1
1A	12415 Walter Vaughn Drive	11	M	842791	Kay, Monte F	12415 Walter Vaughn Drive	Manor	TX	78653	2015	465	465	465	1
1A	12416 Walter Vaughn Drive	9	N	842769	Simon, Kirstin A & Luke E	12416 Walter Vaughn Drive	Manor	TX	78653	2015	465	465	465	1
1A	12417 Walter Vaughn Drive	12	M	842792	Ramos,, Enrique Ramirez & Adi	12417 Walter Vaughn Drive	Manor	TX	78653	2015	465	465	465	1
1A	12418 Walter Vaughn Drive	10	N	842768	Fuentes, Ruben Sr	12418 Walter Vaughn Drive	Manor	TX	78653	2015	465	465	465	1
1A	14507 Joy Lee Lane	38	N	842740	Davis, Brian & Brandi L	14507 Joy Lee Lane	Manor	TX	78653	2016	465	465	465	1
1A	14509 Joy Lee Lane	37	N	842741	Mullins, Jason	14509 Joy Lee Lane	Manor	TX	78653	2015	465	465	465	1
1A	14511 Joy Lee Lane	36	N	842742	Baker, Eric & Ashley	14511 Joy Lee Lane	Manor	TX	78653	2016	465	465	465	1
1A	14513 Joy Lee Lane	35	N	842743	Molina, Eunice H & Ezequiel So	14513 Joy Lee Lane	Manor	TX	78653	2016	465	465	465	1
1A	14601 Joy Lee Lane	34	N	842744	Stone, Joseph Aaron	14601 Joy Lee Lane	Manor	TX	78653	2016	465	465	465	1
1A	14603 Joy Lee Lane	33	N	842745	Vieyra, Lucila Alfaro	14603 Joy Lee Lane	Manor	TX	78653	2016	465	465	465	1

Rose Hill PID
Assessment Roll
Valuation as of 1/1/2016

Exhibit A

PHS	Property Address	Lot	Blk	Property ID	Owner Name	Mailing Address	City	ST	Zip	Year 1st Home Assessment Billed	Lot	Home	Total	Item Count
1A	14605 Joy Lee Lane	32	N	842746	Key, Craig Chandler & Sarahi SI	14605 Joy Lee Lane	Manor	TX	78653	2016		465	465	1
1A	14607 Joy Lee Lane	31	N	842747	Harbour, Wayne Blaine	14607 Joy Lee Lane	Manor	TX	78653	2015		465	465	1
1A	14609 Joy Lee Lane	30	N	842748	Hollander, Susan	14609 Joy Lee Lane	Manor	TX	78653	2015		465	465	1
1A	14611 Joy Lee Lane	29	N	842749	Lopez,, Egler M Gramajo & San	14611 Joy Lee Lane	Manor	TX	78653	2015		465	465	1
1A	14613 Joy Lee Lane	28	N	842750	Luper, Jesse L III, & Jenny A	14613 Joy Lee Lane	Manor	TX	78653	2015		465	465	1
1A	14701 Joy Lee Lane	27	N	842751	Tonya, James ***Continententa	14701 Joy Lee Lane	Manor	TX	78653	2015		465	465	1
1A	14703 Joy Lee Lane	26	N	842752	Juarez, Laura	14703 Joy Lee Lane	Manor	TX	78653	2015		465	465	1
1A	14705 Joy Lee Lane	25	N	842753	Gutierrez, Jesus Hernandez & N	14705 Joy Lee Lane	Manor	TX	78653	2015		465	465	1
1A	14706 Joy Lee Lane	11	N	842767	Rodriguez, Louis & Maria J	14706 Joy Lee Lane	Manor	TX	78653	2015		465	465	1
1A	14707 Joy Lee Lane	24	N	842754	Barnes, Roy, Jr.	14707 Joy Lee Lane	Manor	TX	78653	2015		465	465	1
1A	14708 Joy Lee Lane	12	N	842766	Cunningham, Joshua & Nichole	14708 Joy Lee Lane	Manor	TX	78653	2015		465	465	1
1A	14709 Joy Lee Lane	23	N	842755	Azzoug, Abdelfateh	14709 Joy Lee Lane	Manor	TX	78653	2015		465	465	1
1A	14710 Joy Lee Lane	13	N	842765	Jones, Matt & Afton	14710 Joy Lee Lane	Manor	TX	78653	2015		465	465	1
1A	14711 Joy Lee Lane	22	N	842756	Davila, Christopher A & Leticia	14711 Joy Lee Lane	Manor	TX	78653	2015		465	465	1
1A	14712 Joy Lee Lane	14	N	842764	Caudillo, Simon Frias	14712 Joy Lee Lane	Manor	TX	78653	2015		465	465	1
1A	14713 Joy Lee Lane	21	N	842757	Hernandez, Marialuisa	14713 Joy Lee Lane	Manor	TX	78653	2015		465	465	1
1A	14714 Joy Lee Lane	15	N	842763	Barrera, Andres	14714 Joy Lee Lane	Manor	TX	78653	2015		465	465	1
1A	14715 Joy Lee Lane	20	N	842758	Burton, Ramona	14715 Joy Lee Lane	Manor	TX	78653	2015		465	465	1
1A	14716 Joy Lee Lane	16	N	842762	Coleman, Sheree Lynn	14716 Joy Lee Lane	Manor	TX	78653	2015		465	465	1
1A	14719 Joy Lee Lane	19	N	842759	Lee, Otis III	14719 Joy Lee Lane	Manor	TX	78653	2015		465	465	1
1A	14720 Joy Lee Lane	17	N	842761	Mikulec, John Lee Jr	14720 Joy Lee Lane	Manor	TX	78653	2015		465	465	1
1A	14721 Joy Lee Lane	18	N	842760	Williams, Justin Wayne	14721 Joy Lee Lane	Manor	TX	78653	2015		465	465	1
1A Total											200	35,805	36,005	79

6	12100 Timber Arch Lane	50	K	858226	White, Christopher	12100 Timber Arch Lane	Manor	TX	78653	2016		465	465	1
6	12100 Walter Vaughn Drive	132	Q	858189	Char, Susan	12100 Walter Vaughn Drive	Manor	TX	78653	2016		465	465	1
6	12101 Timber Arch Lane	49	K	858227	Garcia, Tiffany	12101 Timber Arch Lane	Manor	TX	78653	2016		465	465	1
6	12102 Timber Arch Lane	51	K	858225	Dinkjian, Thomas R	12102 Timber Arch Lane	Manor	TX	78653	2016		465	465	1
6	12102 Walter Vaughn Drive	133	Q	858188	Romine, Jeremy J	12102 Walter Vaughn Drive	Manor	TX	78653	2016		465	465	1
6	12103 Timber Arch Lane	48	K	858228	Barnes, Ryman	12103 Timber Arch Lane	Manor	TX	78653	2016		465	465	1
6	12104 Timber Arch Lane	52	K	858224	Jackson, Derek	12104 Timber Arch Lane	Manor	TX	78653	2016		465	465	1
6	12104 Walter Vaughn Drive	134	Q	858187	Godwin, Clark	12104 Walter Vaughn Drive	Manor	TX	78653	2016		465	465	1
6	12105 Timber Arch Lane	47	K	858229	Azzano, Joel J	12105 Timber Arch Lane	Manor	TX	78653	2016		465	465	1
6	12105 Walter Vaughn Drive	87	K	858190	Rector, Lillian	12105 Walter Vaughn Drive	Manor	TX	78653	2016		465	465	1
6	12106 Timber Arch Lane	53	K	858223	Collins, Alan K	12106 Timber Arch Lane	Manor	TX	78653	2016		465	465	1
6	12106 Walter Vaughn Drive	135	Q	858186	Ladd, Kenneth M	12106 Walter Vaughn Drive	Manor	TX	78653	2016		465	465	1
6	12107 Timber Arch Lane	46	K	858230	Galde Nieto, Jairo	12107 Timber Arch Lane	Manor	TX	78653	2016		465	465	1
6	12107 Walter Vaughn Drive	86	K	858191	Ramirez, Manuel	12107 Walter Vaughn Drive	Manor	TX	78653	2016		465	465	1
6	12108 Timber Arch Lane	54	K	858222	Maldonado, Edward	12108 Timber Arch Lane	Manor	TX	78653	2016		465	465	1
6	12108 Walter Vaughn Drive	136	Q	858185	Moorman, James	12108 Walter Vaughn Drive	Manor	TX	78653	2016		465	465	1
6	12109 Timber Arch Lane	45	K	858231	Coleman, Deborah Ann	12109 Timber Arch Lane	Manor	TX	78653	2016		465	465	1

Rose Hill PID
Assessment Roll
Valuation as of 1/1/2016

Exhibit A

PHS	Property Address	Lot	Blk	Property ID	Owner Name	Mailing Address	City	ST	Zip	Year 1st Home Assessment Billed	Lot	Home	Total	Item Count
6	12109 Walter Vaughn Drive	85	K	858192	Vera, Gregory S	12109 Walter Vaughn Drive	Manor	TX	78653	2016		465	465	1
6	12110 Timber Arch Lane	55	K	858221	Elizondo, Alex	12110 Timber Arch Lane	Manor	TX	78653	2016		465	465	1
6	12110 Walter Vaughn Drive	137	Q	858184	Charity, Suzette C	12110 Walter Vaughn Drive	Manor	TX	78653	2016		465	465	1
6	12111 Timber Arch Lane	44	K	858232	Cantu Porras, Peggy	12111 Timber Arch Lane	Manor	TX	78653	2016		465	465	1
6	12111 Walter Vaughn Drive	84	K	858193	Cottle, John	12111 Walter Vaughn Drive	Manor	TX	78653	2016		465	465	1
6	12112 Timber Arch Lane	56	K	858220	Hibbs, Keith	12112 Timber Arch Lane	Manor	TX	78653	2016		465	465	1
6	12113 Timber Arch Lane	43	K	858233	Bailey, Hughes D Jr	12113 Timber Arch Lane	Manor	TX	78653	2016		465	465	1
6	12113 Walter Vaughn Drive	83	K	858194	Minor, Susie	12113 Walter Vaughn Drive	Manor	TX	78653	2016		465	465	1
6	12114 Timber Arch Lane	57	K	858219	Corimer, Deasia P	12114 Timber Arch Lane	Manor	TX	78653	2016		465	465	1
6	12114 Walter Vaughn Drive	139	Q	858182	Cotrdova-Pinot, Rebecca	12114 Walter Vaughn Drive	Manor	TX	78653	2016		465	465	1
6	12115 Timber Arch Lane	42	K	858234	Andrade, Miguel A	12115 Timber Arch Lane	Manor	TX	78653	2016		465	465	1
6	12115 Walter Vaughn Drive	82	K	858195	Alexander, Archette	12115 Walter Vaughn Drive	Manor	TX	78653	2016		465	465	1
6	12116 Timber Arch Lane	58	K	858218	Everett, James C Sr	12116 Timber Arch Lane	Manor	TX	78653	2016		465	465	1
6	12116 Walter Vaughn Drive	140	Q	858181	Christina, Maria	12116 Walter Vaughn Drive	Manor	TX	78653	2016		465	465	1
6	12117 Walter Vaughn Drive	81	K	858196	DOMINGUEZ JANETTE & JOSE I	10700 Pecan Park Blvd #400	Austin	TX	78750-1227	2016		465	465	1
6	12118 Walter Vaughn Drive	141	Q	858180	Gonzalez Lara, Carmen	12118 Walter Vaughn Drive	Manor	TX	78653	2016		465	465	1
6	12119 Walter Vaughn Drive	80	K	858197	Brinhaupt, John S Jr	12119 Walter Vaughn Drive	Manor	TX	78653	2016		465	465	1
6	12120 Walter Vaughn Drive	142	Q	858179	Montes, Alissa Mai Thi	12120 Walter Vaughn Drive	Manor	TX	78653	2016		465	465	1
6	12121 Walter Vaughn Drive	79	K	858198	Tirado Diaz, Ana	12121 Walter Vaughn Drive	Manor	TX	78653	2016		465	465	1
6	12200 Timber Arch Lane	59	K	858217	Valles, Claudia	12200 Timber Arch Lane	Manor	TX	78653	2016		465	465	1
6	12200 Walter Vaughn Drive	143	Q	858178	Thompkins, Wenedy Renea	12200 Walter Vaughn Drive	Manor	TX	78653	2016		465	465	1
6	12201 Timber Arch Lane	41	K	858235	Maloney, Connor J	12201 Timber Arch Lane	Manor	TX	78653	2016		465	465	1
6	12201 Walter Vaughn Drive	78	K	858199	Carreon Machado, Kenneth	12201 Walter Vaughn Drive	Manor	TX	78653	2016		465	465	1
6	12202 Timber Arch Lane	60	K	858216	Jaimes, Rafael	12202 Timber Arch Lane	Manor	TX	78653	2016		465	465	1
6	12202 Walter Vaughn Drive	144	Q	858177	Robinson, Charles	12202 Walter Vaughn Drive	Manor	TX	78653	2016		465	465	1
6	12203 Timber Arch Lane	40	K	858236	Hickson, Shannon	12203 Timber Arch Lane	Manor	TX	78653	2016		465	465	1
6	12203 Walter Vaughn Drive	77	K	858200	Wimmer, Zachary	12203 Walter Vaughn Drive	Manor	TX	78653	2016		465	465	1
6	12204 Timber Arch Lane	62	K	858215	Brewer, James Jr	12204 Timber Arch Lane	Manor	TX	78653	2016		465	465	1
6	12204 Walter Vaughn Drive	145	Q	858176	Orozco Torres, Jose R	12204 Walter Vaughn Drive	Manor	TX	78653	2016		465	465	1
6	12205 Timber Arch Lane	39	K	858237	Bolanos, Alex	12205 Timber Arch Lane	Manor	TX	78653	2016		465	465	1
6	12205 Walter Vaughn Drive	76	K	858201	Lawhon, Dwayne	12205 Walter Vaughn Drive	Manor	TX	78653	2016		465	465	1
6	12206 Timber Arch Lane	63	K	858214	Sanders, Michelle	12206 Timber Arch Lane	Manor	TX	78653	2016		465	465	1
6	12206 Walter Vaughn Drive	146	Q	858175	Moulder, Kamla	12206 Walter Vaughn Drive	Manor	TX	78653	2016		465	465	1
6	12207 Timber Arch Lane	38	K	858238	McDaniel, Thomas James	12207 Timber Arch Lane	Manor	TX	78653	2016		465	465	1
6	12207 Walter Vaughn Drive	75	K	858202	Baro, Leonalyn	12207 Walter Vaughn Drive	Manor	TX	78653	2016		465	465	1
6	12208 Timber Arch Lane	64	K	858213	Burnham, Christopher A	12208 Timber Arch Lane	Manor	TX	78653	2016		465	465	1
6	12208 Walter Vaughn Drive	147	Q	858174	Young, Margaret E	12208 Walter Vaughn Drive	Manor	TX	78653	2016		465	465	1
6	12209 Timber Arch Lane	37	K	858239	Williams, Corey	12209 Timber Arch Lane	Manor	TX	78653	2016		465	465	1
6	12209 Walter Vaughn Drive	74	K	858203	Martell, Omero	12209 Walter Vaughn Drive	Manor	TX	78653	2016		465	465	1
6	12210 Timber Arch Lane	65	K	858212	Lopez, Gustavo Jr	12210 Timber Arch Lane	Manor	TX	78653	2016		465	465	1
6	12210 Walter Vaughn Drive	148	Q	858173	Klair, Perminder Singh	12210 Walter Vaughn Drive	Manor	TX	78653	2016		465	465	1

Rose Hill PID
 Assessment Roll
 Valuation as of 1/1/2016

Exhibit A

PHS	Property Address	Lot	Blk	Property ID	Owner Name	Mailing Address	City	ST	Zip	Year 1st Home Assessment Billed	Lot	Home	Total	Item Count
6	12211 Timber Arch Lane	36	K	858240	Latas, Larry	12211 Timber Arch Lane	Manor	TX	78653	2016		465	465	1
6	12211 Walter Vaughn Drive	73	K	858204	Orozco, Raquel	12211 Walter Vaughn Drive	Manor	TX	78653	2016		465	465	1
6	12212 Timber Arch Lane	66	K	858211	Ortiz Lopez, Micaela	12212 Timber Arch Lane	Manor	TX	78653	2016		465	465	1
6	12212 Walter Vaughn Drive	149	Q	858172	Cutkelvin, Gilbert C	12212 Walter Vaughn Drive	Manor	TX	78653	2016		465	465	1
6	12213 Timber Arch Lane	35	K	858241	Vega, Mary Christine	12213 Timber Arch Lane	Manor	TX	78653	2016		465	465	1
6	12213 Walter Vaughn Drive	72	K	858205	Coatney, Vecente II	12213 Walter Vaughn Drive	Manor	TX	78653	2016		465	465	1
6	12214 Timber Arch Lane	67	K	858210	Scott, Kimberley M	12214 Timber Arch Lane	Manor	TX	78653	2016		465	465	1
6	12214 Walter Vaughn Drive	150	Q	858171	Sloan, Erica S	12214 Walter Vaughn Drive	Manor	TX	78653	2016		465	465	1
6	12215 Timber Arch Lane	34	K	858242	Arredondo Rodriguez, Amgel	12215 Timber Arch Lane	Manor	TX	78653	2016		465	465	1
6	12215 Walter Vaughn Drive	71	K	858206	Lekeleh, Getachew	12215 Walter Vaughn Drive	Manor	TX	78653	2016		465	465	1
6	12216 Timber Arch Lane	68	K	858209	Schiff, Brandon	12216 Timber Arch Lane	Manor	TX	78653	2016		465	465	1
6	12216 Walter Vaughn Drive	151	Q	858170	Richardson, Nathan	12216 Walter Vaughn Drive	Manor	TX	78653	2016		465	465	1
6	12217 Timber Arch Lane	33	K	858243	Hidalgo, Alain	12217 Timber Arch Lane	Manor	TX	78653	2016		465	465	1
6	12217 Walter Vaughn Drive	70	K	858207	Burns, Hans	12217 Walter Vaughn Drive	Manor	TX	78653	2016		465	465	1
6	12219 Walter Vaughn Drive	69	K	858208	Ceballos, Gonzalo Jr	12219 Walter Vaughn Drive	Manor	TX	78653	2016		465	465	1
6	12112 Walter Vaughn Drive	138	Q	858183	Daniel, Aaron	12112 Walter Vaughn Drive	Manor	TX	78653	2016		465	465	1
6 Total											34,410	34,410	74	
Grand Total											700	172,515	173,215	381

ROSE HILL PUBLIC IMPROVEMENT DISTRICT
Five Year Plan of Service and Budget
(All Phases--1,1A,2,3,4,5,6,7,8,North1,North2,North3)
for the Period January 1, 2016 Through December 31, 2020

	Cumulative to 12/31/2014	Actual 2015	Cumulative to 12/31/2015	Projected 2016	Projected 2017	Projected 2018	Projected 2019	Projected 2020	Projected Cumulative To 12/31/2020
Beginning Fund Balance			\$0	\$48,130	\$93,703	\$125,256	\$166,535	\$198,250	\$0
FUNDS GENERATED									
Developer Construction Advances	\$9,874,933	\$2,504,771	\$12,379,704	\$8,861,744	\$0	\$6,337,793	\$2,746,383	\$0	\$30,325,625
Developer Cash Advances	\$4,540	\$0	\$4,540	\$0	\$0	\$0	\$0	\$0	\$4,540
Assessments Billed	\$537,644	\$153,847	\$691,491	\$173,215	\$255,065	\$337,930	\$393,030	\$450,530	\$2,301,261
Remainder Prior Year Assessments	\$0	\$0	\$0	\$46,154	\$51,965	\$76,520	\$101,379	\$117,909	\$393,926
Current year Assesemnts Collected	\$0	\$0	\$0	\$121,251	\$178,546	\$236,551	\$275,121	\$315,371	\$1,126,839
Total Assessments Collected	\$451,347	\$103,440	\$554,787	\$167,405	\$230,510	\$313,071	\$376,500	\$433,280	\$2,075,552
Other Income	\$54	\$669	\$723	\$0	\$0	\$0	\$0	\$0	\$723
TOTAL FUNDS GENERATED	\$10,330,874	\$2,608,879	\$12,939,753	\$9,029,149	\$230,510	\$6,650,864	\$3,122,883	\$433,280	\$32,406,439
FUNDS USED									
Administrative Costs (Funded by PID)									
Administration Costs - City	\$20,452	\$3	\$20,455	\$0	\$0	\$0	\$0	\$0	\$20,455
Management Services	\$28,500	\$4,000	\$32,500	\$4,000	\$4,000	\$4,000	\$4,000	\$4,000	\$52,500
Other	\$42,679	\$6,084	\$48,764	\$6,550	\$7,650	\$8,750	\$9,850	\$10,950	\$92,514
Subtotal-Administrative Costs	\$91,632	\$10,087	\$101,719	\$10,550	\$11,650	\$12,750	\$13,850	\$14,950	\$165,469
Costs of District Improvements (Funded by Developer) *									
Water Distribution	\$1,125,616	\$92,875	\$1,218,491	\$1,169,879	\$0	\$1,233,788	\$483,750	\$0	\$4,105,908
Wastewater Collection	\$1,697,335	\$395,550	\$2,092,885	\$1,232,929	\$0	\$1,292,738	\$483,750	\$0	\$5,102,302
Public Roadways	\$2,933,052	\$881,905	\$3,814,957	\$1,939,287	\$0	\$1,252,975	\$537,500	\$0	\$7,544,719
Drainage Improvements	\$604,547	\$332,592	\$937,139	\$1,306,279	\$0	\$860,900	\$430,000	\$0	\$3,534,318
Common Area Improvements	\$1,073,615	\$169,703	\$1,243,318	\$467,919	\$0	\$263,863	\$215,000	\$0	\$2,190,100
Other Utilities	\$504,274	\$209,670	\$713,944	\$873,773	\$0	\$694,768	\$119,277	\$0	\$2,401,762
Other	\$1,936,494	\$422,476	\$2,358,970	\$1,871,678	\$0	\$738,762	\$477,106	\$0	\$5,446,516
Subtotal-District Improvements	\$9,874,933	\$2,504,771	\$12,379,704	\$8,861,744	\$0	\$6,337,793	\$2,746,383	\$0	\$30,325,625
Developer Distributed Assessments	\$245,660	\$160,000	\$405,660	\$111,282	\$187,307	\$259,041	\$330,935	\$389,940	\$1,684,165
Repay Cash Advance from Developer	\$4,540	\$0	\$4,540	\$0	\$0	\$0	\$0	\$0	\$0
Total Funds Used	\$10,216,765	\$2,674,858	\$12,891,623	\$8,983,576	\$198,957	\$6,609,584	\$3,091,168	\$404,890	\$32,175,259
Ending Fund Balance	\$114,109	(\$65,979)	\$48,130	\$93,703	\$125,256	\$166,535	\$198,250	\$226,640	\$231,180

Rose Hill Public Improvement District
 Amount of Special Assessment to be Levied and Collected for 2016

Exhibit C

Calculation of Assessment Amount for 2016

Phase	Lots Accepted at 12/31/2015	Lots Not Accepted at 12/31/2015	Total Lots at 12/31/2015	Completed Homes with C/O at 12/31/2015	Unsold Lots at 12/31/2015	Lots With Assessment Paid in Full	Total Lots & Homes at 12/31/2015
Phase 1	228	0	228	220	5	3	228
Phase 1A	79	0	79	77	2	0	79
Phase 2	0	105	105	0	0	0	0
Phase 3	0	63	63	0	0	0	0
Phase 4	0	86	86	0	0	0	0
Phase 5	0	89	89	0	0	0	0
Phase 6	74	0	74	74	0	0	74
Phase 7	0	41	41	0	0	0	0
Phase 8	0	72	72	0	0	0	0
North 1	0	62	62	0	0	0	0
North 2	0	100	100	0	0	0	0
North 3	0	83	83	0	0	0	0
North 4	Merged with North 1-3						
North 5	Merged with North 1-3						
Total	381	701	1,082	371	7	3	381
Rate				465	100	0	
Assessment for 2016				172,515	700	0	\$173,215

The 2016 Assessment amount for **Capital Improvements** of the PID remains at **\$7,102** per lot with a completed home. Annual installments of **\$465** (including interest at 5%) amortize the assessment balance in 30 years.

Lot count totals went from 1,170 to 1,082 due to a lot layout redesign of Phases 2,3,5. The land originally planned to be in 5 phases known as North 1-5 (with 310 lots) was reconfigured into 3 phases (with 245 bigger lots) and is now known as North 1-3.

Status of Design, Acquisition and Construction of the Rose Hill Public Improvement District (“PID”) - Improvements within the District (Currently 249.406 acres)

Future Plans

Continental Homes of Texas, L.P anticipates jurisdictional acceptance for Stonewater Phase 4 in February 2016 and Phase 2 in June 2016.

Continental Homes of Texas, L.P anticipates starting construction on Stonewater Phases 3,5 and 7 in February 2016. Phase 3 consists of 63 residential lots, Phase 5 consists of 89 residential lots and Phase 7 consists of 41 residential lots.

As of 12/31/15 Plans for year 2016 – Plan to construct Phase 3, 5 and 7 of Stonewater in 2016. Phase 3 consists of 63 residential lots with estimated costs to construct to be \$1,268,020. Phase 5 consists of 89 residential lots with estimated costs to construct to be \$1,541,802. Phase 7 consists of 41 residential lots with estimated costs to construct to be \$428,131.

As of 12/31/15 Plans for year 2017 – There are no plans to construct a new phase of Stonewater in 2017.

As of 12/31/15 Plans for year 2018 – Plan to construct Phase 8 and Phase 1 of Stonewater North in 2018. Phase 8 consists of 72 residential lots with an estimated construction costs of \$1,449,000. Phase 1 consists of 62 residential lots with estimated costs to construct to be \$1,333,000.

As of 12/31/15 Plans for year 2019 – Plan to construct Phase 2 of Stonewater North in 2019. Phase 2 consists of 100 residential lots with estimated costs to construct to be \$2,150,000.

As of 12/31/15 Plans for year 2020 – Plan to construct Phase 3 of Stonewater North in 2020. Phase 3 consists of 83 residential lots with estimated costs to construct to be \$1,784,500.

Status of Design, Acquisition and Construction of the Rose Hill Public Improvement District (“PID”) - Improvements within the District (Currently 249.406 acres)

Current Year

The City of Manor issued Final Acceptance of Phase 6 of Stonewater January 2015.

Continental Homes of Texas, L.P began construction of Stonewater Phase 2 & 4 in June 2015.

As of 12/31/15 Continental Homes of Texas, L.P has 33 homes under construction.

As of 12/31/15 Continental Homes of Texas, L.P has spent \$1,881,226 on construction of improvements for Stonewater Phase 2 and 4. Stonewater Phase 2 consists of 105 single family lots and Phase 4 consists of 86 single family lots. The improvements include construction of streets, drainage infrastructure, water, wastewater, and utilities to serve these 191 residential lots.

As of 12/31/15 Continental Homes of Texas, L.P has 33 homes under construction in phase 6 and anticipates starting additional homes in Stonewater Phase 4 in February 2016, in Phase 2 in June 2016 and Phases 3, 5 and 7 in October 2016.

Stonewater North 4 and Stonewater North 5 have been reconfigured and merged in to Stonewater North 1-3

Status of Design, Acquisition and Construction of the Rose Hill Public Improvement District (“PID”) - Improvements within the District (Currently 249.406 acres)

Historical

The Parke at Hawk Hollow, L.P. (“Parke”) owned approximately 196.236 acres in the City of Manor’s ETJ and had filed an application with TCEQ for a wastewater discharge permit to provide wastewater service to a mobile home park. The City of Manor (the “City”) and many local property owners were opposed to the construction of the wastewater treatment plant and to the mobile home park.

Richard Jenkins (“Jenkins”) contracted with Parke on February 3, 2003 to purchase the approximately 196.236 acres to develop a subdivision for site built homes.

During the Jenkins feasibility period it was determined that it would not be economically feasible to develop the subdivision for site built homes and connect to the City’s wastewater system if Jenkins did not have a vehicle to reimburse the costs.

Jenkins contracts with Coombs Environmental Engineering, Inc. (“Coombs”) on March 19, 2003, to determine the feasibility of developing the 196.236 acres into a subdivision for site-built homes and connecting these homes to the City’s wastewater system.

After discussions with the City it was determined that the City could support an application of a Public Improvement District (“PID”) that would reimburse costs to Jenkins from the future homeowners purchasing homes in the 196.236 acres and not cause the City to incur additional expense.

A Development Agreement was executed between the City of Manor, Texas and The Parke at Hawk Hollow, effective June 4, 2003 that would restrict the 196.236 acres to site built single family homes, require all the homes to be connected to the City’s wastewater system, require the 196.236 acres to voluntarily request to be included in the City’s ETJ, require the 196.236 acres to request annexation into the City’s City Limits and authorize a public improvement district to be formed.

Assignment of Development Agreement dated June 4, 2003 between City of Manor and RH-Manor, Ltd. to Continental Homes of Texas, L.P. August 3, 2012.

Jenkins authorized Coombs to proceed with construction plans for Stonewater, Phase 1, Streets Drainage and Utilities and the Tower Road Improvements on June 4, 2003.

Status of Design, Acquisition and Construction of the Rose Hill Public Improvement District (“PID”) - Improvements within the District (Currently 249.406 acres)

Ordinance No. 223 resolving to accept the voluntary ETJ request by Parke for the 196.236 acres to be in the City’s ETJ was passed and approved June 4, 2003.

The Parke at Hawk Hollow, L.P. filed a petition for the creation of the Public Improvement District (“PID”) to be known as Rose Hill PID, on June 4, 2003.

Resolution No. 2003-15 (authorizing the Rose Hill PID) was passed and approved June 25, 2003.

Management Agreement between the City of Manor, Texas and Kevin McCright, effective June 26, 2003, was approved.

Ordinance No.226 (establishing method of assessment for the Rose Hill PID) was passed and approved July 2, 2003.

Ordinance No. 227 (to levy special assessments for the Rose Hill PID) was passed and approved July 16, 2003.

Preliminary Plat for 926 residential lots approved by Travis County on November 25, 2003.

RH-Manor, Ltd. contracts with Coombs for the design, engineering and construction plans for the Lift Station and Force Main Improvements and the Tower Road Improvements on January 16, 2004.

Parke assigned the Development Agreement to RH-Manor, Ltd on February 12, 2004.

Parke executed Cul de Sac Easements on February 12, 2004 and it was recorded.

Parke executed Public Utility Easement for the construction and maintenance of the lift station and force main on February 12, 2004. and it was recorded

RH-Manor, Ltd. purchased 72.13 acres of the 196.236 acres from Parke on February 12, 2004.

The Contract to purchase 196.236 acres from Parke was assigned by Jenkins to RH-Manor, Ltd. on February 12, 2004.

Status of Design, Acquisition and Construction of the Rose Hill Public Improvement District (“PID”) - Improvements within the District (Currently 249.406 acres)

The rights to reimbursements from the PID were assigned from Parke to RH-Manor, Ltd. on February 12, 2004.

Construction Plans for Stonewater, Phase 1, Streets, Drainage and Utilities approved by Travis County on February 14, 2005 and City of Manor on February 7, 2005.

Declaration of Covenants, Conditions and Restrictions for all 196.236 acres was executed by RH-Manor, Ltd. and Parke and recorded.

All electrical, gas and common area improvements complete for Stonewater, Phase 1.

All wastewater collection improvements complete for Stonewater, Phase 1, which includes 228 lots plus amenity and landscape lots.

All water distribution improvements complete for Stonewater, Phase 1.

Drainage Improvements complete for Stonewater, Phase 1.

Final Plat Stonewater, Phase 1 for 228 residential lots plus amenity and landscape lots approved by Travis County on December 21, 2004.

Public roadways and related appurtenances (including street lighting and storm water control improvements) complete for Stonewater, Phase 1.

Construction Plans Stonewater Phase 1 - 228 residential lots plus amenity and landscape lots approved by Travis County on February 14, 2005.

The City of Manor City Council on March 2, 2005 approved the construct bid by Cash Construction Company, Ltd. for \$3,530,479.10, which was the low bid.

Construction Plans for Tower Road Improvements approved by Travis County March 24, 2005.

Status of Design, Acquisition and Construction of the Rose Hill Public Improvement District (“PID”) - Improvements within the District (Currently 249.406 acres)

Developer executed construction contract with Cash Construction Company, Ltd. on April 5, 2005 for the Tower Road Improvements, the Wastewater Lift Station and Force Main and Stonewater, Phase 1, Streets, Drainage & Utilities.

Final Plat Stonewater, Phase 1 – 228 residential lots plus amenity and landscape lots recorded in Travis County September 16, 2005

All drainage within Stonewater, Phase 1, was dedicated to Travis County with the recording of the Final Plat and annexed by the City of Manor on December 21, 2005. Maintenance has been accepted.

All streets within Stonewater, Phase 1, were dedicated to Travis County with the recording of the Final Plat and the City of Manor annexed all of Stonewater, Phase 1 into the City on December 21, 2005. Maintenance of the improvements has been accepted.

All wastewater within Stonewater, Phase 1, was dedicated to City of Manor with the recording of the Final Platt and the City of Manor annexed all of Phase 1 on December 21, 2005. Maintenance has been accepted.

All water within Stonewater, Phase 1, was dedicated to Manville Water Supply Corporation with the recording of the Final Plat. Maintenance been accepted.

Lift Station, force main and gravity wastewater lines were dedicated to the City of Manor with the recording of the Final Plat and by recordation of the public utility easements. Maintenance has been accepted.

RH-Manor, LTD purchased 53.17 acres on January 13, 2006 which was added to the 196.236 acres already in the PID.

Construction Plans for the Wastewater Lift Station and Force Main approved by the City of Manor April 12, 2005, approved by Travis County on April 13, 2005, and approved by TxDOT on April 13, 2005.

RH-Manor, LTD purchased 50.07 acres of the 196.236 acres from Parke on August 8, 2006.

Resolution No. 2006-14 (Authorizing the addition of 23.17 acres to the PID) was passed and approved on September 20, 2006.

Status of Design, Acquisition and Construction of the Rose Hill Public Improvement District (“PID”) - Improvements within the District (Currently 249.406 acres)

Developer has submitted a Preliminary Plat for the additional 53 acres that was added to the PID in 2006. The Preliminary Plat consists of 212 residential lots.

As of December 31, 2006 37 Certificates of Occupancy were issued for completed houses in the Stonewater Subdivision.

As of December 31, 2006 62 individual lots were sold to Main Street Homes by RH – Manor.

Main Street Homes started building homes in Stonewater in 2006.

Landscaping and common area improvements were completed by April 30, 2007 for Phase 1

All Phase One common area fencing, landscaping and amenities have been completed and have been dedicated to the Stonewater Home Owners Association (“HOA”) as of December 31, 2007.

As of December 31, 2007 86 Certificates of Occupancy were issued for completed houses in the Stonewater Subdivision.

On December 18, 2008, Senator Jeff Wentworth requested that the Attorney General give an opinion regarding the authority of local taxing units or central appraisal district to collect assessments for Public Improvement Districts

As of December 31, 2008 101 Certificates of Occupancy were issued for completed houses in the Stonewater Subdivision.

As of December 31, 2008, 20 individual lots were sold to Main Street Homes by RH-Manor.

Developer completed Stonewater amenity center which included 30 parking spaces, junior Olympic pool, kiddie pool, splash pad, pavilion with restrooms, full size basketball court & commercial playscape in 2008

On June 29, 2009, the Attorney General issued Opinion N. GA-0724 regarding the authority of local taxing units or central appraisal district to collect assessments for Public Improvement Districts

Status of Design, Acquisition and Construction of the Rose Hill Public Improvement District (“PID”) - Improvements within the District (Currently 249.406 acres)

As of December 31, 2009, 125 Certificates of Occupancy were issued for completed houses in the Stonewater Subdivision.

As of December 31, 2009, 13 individual lots were sold to Main Street Homes by RH-Manor.

Due to 2009 local and national economic recession, sale of lots to Main Street Homes and sale of homes in Stonewater has been slow in 2009.

Due to 2010 local and national economic recession, sale of lots to Main Street Homes and sale of homes in Stonewater has been slow in 2010.

Main Street Homes discontinued homebuilding activities in Stonewater in 2011 after constructing 140 single family homes.

Assignment of PID and reimbursement rights from RH-Manor, Ltd. to Continental Homes of Texas, L.P. occurred on August 3, 2012 that includes the Stonewater preliminary plat in entirety.

Assignment of PID and reimbursement rights from RH-Manor, Ltd. to Continental Homes of Texas, L.P. occurred on August 3, 2012.

Continental Homes of Texas, L.P. is currently moving forward with amending the currently approved Preliminary Plat and Concept Plan to allow for changes in construction phasing as well as modifications to the previously approved internal street layout. Developer anticipates the overall lot count for Stonewater will have negligible differences from the existing approved preliminary plat after amendment.

Continental Homes of Texas, L.P. purchased 88 finished lots and preliminary platted sections 1A, 2, 4, and 5 from RH-Manor, Ltd. on August 3, 2012.

DR Horton had 25 homes under construction, 1 model home completed and in use, and 5 homes completed and closed as of 2/19/13.

As of 12/31/2013 - Began construction of Stonewater Section 1A consisting of 79 residential lots, 3 drainage easement lots, 2 landscape lots and 1 open space lot. The drainage easement lots include a detention pond and channel that will accept drainage for this and future development sections.

Status of Design, Acquisition and Construction of the Rose Hill Public Improvement District (“PID”) - Improvements within the District (Currently 249.406 acres)

As of 12/31/2013 Plans for year 2014 – Anticipate completion of Section 1A April 2014. Plan to construct a portion of preliminary platted Section 2 of Stonewater in 2014, consisting of estimated 75 residential lots.

DR Horton currently has 17 homes completed or under construction, 2 available lots remaining to build, 1 model home completed and in use with 6 reserved marketing lots, and 62 homes completed and closed as of 3/03/14 in Section 1 of Stonewater.

Continental Homes of Texas, L.P. is currently under construction with section 1A of Stonewater and anticipate completion of this section by May 2014.

Continental Homes of Texas, L.P began construction of Stonewater Phase 6 in June 2014.

The City of Manor issued Final Acceptance of Phase 1A of Stonewater June 4, 2014.

As of 12/31/14 Continental Homes of Texas, L.P has 31 homes under construction in phase 1A and anticipates starting additional homes in Stonewater Phase 6 during spring 2015.

As of 12/31/14 Plans for year 2015 – Plan to construct Phase 2 of Stonewater in 2015. Phase 2 consists of 106 residential lots with estimated costs to construct to be \$3,272,250.

As of 12/31/14 Plans for year 2016 – Plan to construct Phase 3 of Stonewater in 2016. Phase 3 consists of 63 residential lots with estimated costs to construct to be \$1,260,000.

As of 12/31/14 Plans for year 2017 – Plan to construct Phase 4 of Stonewater in 2017. Phase 4 consists of 86 residential lots with estimated costs to construct to be \$1,714,000.

As of 12/31/14 Plans for year 2018 – Plan to construct Phase 5 of Stonewater in 2018. Phase 5 consists of 95 residential lots with estimated costs to construct to be \$1,757,501.

As of 12/31/14 Plans for year 2019 – Plan to construct Phase 7 of Stonewater in 2019. Phase 7 consists of 41 residential lots with estimated costs to construct to be \$841,000.

As of 12/31/14 the construction of improvements for Stonewater Phase 6, containing 74 single family lots, include construction of streets, drainage infrastructure, water, wastewater, and utilities to serve these lots.

Status of Design, Acquisition and Construction of the Rose Hill Public Improvement District (“PID”) - Improvements within the District (Currently 249.406 acres)

As of 12/31/2014 - Stonewater North 1 – 80 residential lots are in acquisition/planning stage and construction is expected to begin in May of 2017 and completed in December 2017.

As of 12/31/2014 - Stonewater North 2 – 57 residential lots are in acquisition/planning stage and construction is expected to begin in May of 2017 and completed in December 2017.

As of 12/31/2014 - Stonewater North 3 – 70 residential lots are in acquisition/planning stage and construction is expected to begin in May of 2018 and completed in December 2018.

As of 12/31/2014 - Stonewater North 4 – 49 residential lots are in acquisition/planning stage and construction is expected to begin in May of 2018 and completed in December 2018.

As of 12/31/2014 - Stonewater North 5 – 54 residential lots are in acquisition/planning stage and construction is expected to begin in November of 2018 and completed in June 2019.

As of 12/31/2014 - Stonewater Phase 1A – 79 residential lots are completed and accepted by the City. These 79 lots are included in the Assessment roll for 2015.

Continental Homes of Texas, L.P amended the Concept Plan to reflect current construction phasing and street layout within Stonewater in 2014.

Continental Homes of Texas, L.P amended the Preliminary Plat for Stonewater to include a total of 704 residential lots in 2014.

ROSE HILL PUBLIC IMPROVEMENT DISTRICT
Developer Funding and Distributed Assessments (All Phases)
Life to Date through 12/31/2015

Developer Net Investment	Cumulative Through 12/31/2014	Actual 2015	Cumulative Through 12/31/2015
District Costs Funded by Developer			
Water Distribution	\$1,125,616	\$92,875	\$1,218,491
Wastewater Collection	\$1,697,335	\$395,550	\$2,092,885
Public Roadways	\$2,933,052	\$881,905	\$3,814,957
Drainage Improvements	\$604,547	\$332,592	\$937,139
Common Area Improvements	\$1,073,615	\$169,703	\$1,243,318
Other Utilities	\$504,274	\$209,670	\$713,944
Other	\$1,936,494	\$422,476	\$2,358,970
Subtotal	\$9,874,933	\$2,504,771	\$12,379,704
District Costs Recaptured by Developer			
Developer Distributed Assessments	(\$245,660)	(\$160,000)	(\$405,660)
Developer Net Investment in District	\$9,629,273	\$2,344,771	\$11,974,044

Rose Hill Public Improvement District Delinquent Assessments at 12/31/2015

The following list is an aging report as of 12/31/2014 for all of the receivables in the District. It does not show those properties that have a zero (0.00) balance.

The District's current policy is to send to our Attorney for collection any account that has a remaining balance due from the prior year immediately after the current year Assessment billings are mailed. Penalty and Interest are charged on delinquent accounts in the same manner as the Travis County Tax Assessor does for ad valorem taxes. Any collection expenses we incur from our attorney are also charged to the owner/property. All of these charges are the responsibility of the current owner whether they have knowledge of them or not. The District Manager does not have the authority to waive any penalty or interest amount on any account.

Balances as of 12/31/2015

Property Address	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
12200 Waterford Run Way	465.00	0.00	0.00	0.00	0.00	465.00
12201 Waterford Run Way	465.00	0.00	0.00	0.00	0.00	465.00
12202 Waterford Run Way	0.00	-10.00	0.00	0.00	0.00	-10.00
12203 Waterford Run Way	465.00	0.00	0.00	0.00	0.00	465.00
12204 Waterford Run Way	465.00	0.00	0.00	0.00	0.00	465.00
12205 Waterford Run Way	465.00	0.00	0.00	0.00	0.00	465.00
12206 Waterford Run Way	465.00	0.00	0.00	0.00	2.06	467.06
12207 Stoneridge Gap Lane	465.00	0.00	0.00	0.00	2.06	467.06
12207 Waterford Run Way	465.00	0.00	0.00	0.00	0.00	465.00
12208 Waterford Run Way	465.00	0.00	0.00	0.00	0.00	465.00
12209 Stoneridge Gap Lane	465.00	0.00	0.00	0.00	0.00	465.00
12209 Waterford Run Way	465.00	0.00	0.00	0.00	0.00	465.00
12210 Waterford Run Way	100.00	0.00	0.00	0.00	0.00	100.00
12211 Stoneridge Gap Lane	465.00	0.00	0.00	0.00	0.00	465.00
12211 Waterford Run Way	100.00	0.00	0.00	0.00	0.00	100.00
12212 Waterford Run Way	465.00	0.00	0.00	0.00	0.00	465.00
12213 Stoneridge Gap Lane	465.00	0.00	0.00	0.00	0.00	465.00
12213 Waterford Run Way	100.00	0.00	0.00	0.00	0.00	100.00
12214 Waterford Run Way	100.00	0.00	0.00	0.00	0.00	100.00
12215 Waterford Run Way	100.00	0.00	0.00	0.00	0.00	100.00
12218 Walter Vaughn Drive	100.00	0.00	0.00	0.00	0.00	100.00
12220 Walter Vaughn Drive	100.00	0.00	0.00	0.00	0.00	100.00
12300 Walter Vaughn Drive	100.00	0.00	0.00	0.00	0.00	100.00
12300 Waterford Run Way	465.00	0.00	0.00	0.00	0.00	465.00
12301 Stoneridge Gap Lane	465.00	0.00	0.00	0.00	0.00	465.00
12301 Waterford Run Way	465.00	0.00	0.00	0.00	0.00	465.00
12302 Walter Vaughn Drive	100.00	0.00	0.00	0.00	0.00	100.00

Rose Hill PID
Delinquent Assessments

Exhibit F

Property Address	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
12302 Waterford Run Way	465.00	0.00	0.00	0.00	0.00	465.00
12303 Stoneridge Gap Lane	465.00	0.00	0.00	0.00	0.00	465.00
12303 Timber Arch Lane	465.00	0.00	0.00	0.00	0.00	465.00
12303 Waterford Run Way	465.00	0.00	0.00	0.00	0.00	465.00
12304 Timber Arch Lane	465.00	0.00	0.00	0.00	0.00	465.00
12304 Waterford Run Way	465.00	0.00	0.00	0.00	0.00	465.00
12305 Waterford Run Way	465.00	0.00	0.00	0.00	0.00	465.00
12306 Jamie Drive	465.00	0.00	0.00	0.00	0.00	465.00
12306 Timber Arch Lane	100.00	0.00	0.00	0.00	0.00	100.00
12306 Waterford Run Way	465.00	0.00	0.00	0.00	2.55	467.55
12307 Jamie Drive	465.00	0.00	0.00	0.00	0.00	465.00
12307 Stoneridge Gap Lane	465.00	5.65	5.65	0.00	835.60	1,311.90
12307 Timber Arch Lane	465.00	0.00	0.00	0.00	0.00	465.00
12307 Walter Vaughn Drive	465.00	0.00	0.00	0.00	0.00	465.00
12308 Jamie Drive	465.00	0.00	0.00	0.00	0.00	465.00
12308 Timber Arch Lane	100.00	0.00	0.00	0.00	0.00	100.00
12308 Waterford Run Way	465.00	4.63	4.63	0.00	560.27	1,034.53
12309 Jamie Drive	465.00	0.00	0.00	0.00	0.00	465.00
12309 Stoneridge Gap Lane	465.00	0.00	0.00	0.00	0.00	465.00
12309 Timber Arch Lane	465.00	0.00	0.00	0.00	0.00	465.00
12309 Waterford Run Way	465.00	0.00	0.00	0.00	0.00	465.00
12310 Jamie Drive	465.00	0.00	0.00	0.00	0.00	465.00
12310 Timber Arch Lane	465.00	0.00	0.00	0.00	0.00	465.00
12310 Waterford Run Way	465.00	4.65	4.65	0.00	562.65	1,036.95
12311 Jamie Drive	322.64	0.00	0.00	0.00	0.00	322.64
12311 Timber Arch Lane	465.00	0.00	0.00	0.00	0.00	465.00
12311 Waterford Run Way	465.00	0.00	0.00	0.00	0.00	465.00
12312 Jamie Drive	300.00	0.00	0.00	0.00	0.00	300.00
12312 Waterford Run Way	465.00	0.00	0.00	0.00	0.00	465.00
12313 Jamie Drive	465.00	0.00	0.00	0.00	0.00	465.00
12313 Stoneridge Gap Lane	465.00	0.00	0.00	0.00	0.00	465.00
12313 Waterford Run Way	465.00	4.65	4.65	0.00	562.65	1,036.95
12315 Jamie Drive	465.00	0.00	0.00	0.00	0.00	465.00
12315 Stoneridge Gap Lane	465.00	0.00	0.00	0.00	0.00	465.00
12315 Waterford Run Way	465.00	5.65	5.65	0.00	835.61	1,311.91
12317 Stoneridge Gap Lane	465.00	0.00	0.00	0.00	0.00	465.00
12319 Jamie Drive	465.00	0.00	0.00	0.00	-46.84	418.16
12320 Jamie Drive	465.00	0.00	0.00	0.00	0.00	465.00
12326 Jamie Drive	465.00	9.30	9.30	0.00	1,181.10	1,664.70
12400 Jamie Drive	465.00	0.00	0.00	0.00	0.00	465.00
12400 Timber Arch Lane	465.00	0.00	0.00	0.00	0.00	465.00
12400 Walter Vaughn Drive	465.00	0.00	0.00	0.00	0.00	465.00
12400 Waterford Run Way	465.00	5.65	5.65	0.00	835.61	1,311.91
12401 Timber Arch Lane	465.00	0.00	0.00	0.00	0.00	465.00
12401 Walter Vaughn Drive	465.00	0.00	0.00	0.00	0.00	465.00

Rose Hill PID
Delinquent Assessments

Exhibit F

Property Address	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
12401 Waterford Run Way	465.00	0.00	0.00	0.00	0.00	465.00
12402 Jamie Drive	465.00	0.00	0.00	0.00	0.00	465.00
12402 Timber Arch Lane	465.00	0.00	0.00	0.00	0.00	465.00
12402 Walter Vaughn Drive	465.00	0.00	0.00	0.00	0.00	465.00
12402 Waterford Run Way	465.00	0.00	0.00	0.00	0.00	465.00
12403 Stoneridge Gap Lane	465.00	0.00	0.00	0.00	0.00	465.00
12403 Timber Arch Lane	465.00	0.00	0.00	0.00	0.00	465.00
12403 Walter Vaughn Drive	465.00	0.00	0.00	0.00	0.00	465.00
12403 Waterford Run Way	465.00	0.00	0.00	0.00	0.00	465.00
12404 Jamie Drive	465.00	0.00	0.00	0.00	0.00	465.00
12404 Timber Arch Lane	465.00	0.00	0.00	0.00	0.00	465.00
12404 Walter Vaughn Drive	465.00	0.00	0.00	0.00	0.00	465.00
12404 Waterford Run Way	465.00	4.60	4.60	0.00	556.95	1,031.15
12405 Stoneridge Gap Lane	465.00	0.00	0.00	0.00	0.00	465.00
12405 Timber Arch Lane	465.00	0.00	0.00	0.00	0.00	465.00
12405 Walter Vaughn Drive	465.00	0.00	0.00	0.00	0.00	465.00
12405 Waterford Run Way	465.00	0.00	0.00	0.00	0.00	465.00
12406 Jamie Drive	465.00	0.00	0.00	0.00	0.00	465.00
12406 Stoneridge Gap Lane	465.00	0.14	0.14	0.00	14.37	479.65
12406 Timber Arch Lane	465.00	0.00	0.00	0.00	0.00	465.00
12406 Walter Vaughn Drive	465.00	0.00	0.00	0.00	0.00	465.00
12406 Waterford Run Way	465.00	0.00	0.00	0.00	-17.74	447.26
12407 Jamie Drive	465.00	0.00	0.00	0.00	0.00	465.00
12407 Stoneridge Gap Lane	465.00	0.00	0.00	0.00	0.00	465.00
12407 Timber Arch Lane	465.00	0.00	0.00	0.00	0.00	465.00
12407 Walter Vaughn Drive	465.00	0.00	0.00	0.00	0.00	465.00
12407 Waterford Run Way	465.00	0.00	0.00	0.00	0.00	465.00
12408 Jamie Drive	465.00	0.00	0.00	0.00	0.00	465.00
12408 Stoneridge Gap Lane	465.00	0.00	0.00	0.00	0.00	465.00
12408 Walter Vaughn Drive	465.00	0.00	0.00	0.00	0.00	465.00
12408 Waterford Run Way	465.00	0.00	0.00	0.00	0.00	465.00
12409 Jamie Drive	465.00	0.00	0.00	0.00	0.00	465.00
12409 Stoneridge Gap Lane	465.00	5.65	5.65	0.00	835.61	1,311.91
12409 Walter Vaughn Drive	465.00	0.00	0.00	0.00	0.00	465.00
12409 Waterford Run Way	465.00	4.67	4.67	0.00	565.11	1,039.45
12410 Stoneridge Gap Lane	465.00	0.00	0.00	0.00	0.00	465.00
12410 Timber Arch Lane	465.00	0.00	0.00	0.00	0.00	465.00
12410 Walter Vaughn Drive	465.00	0.00	0.00	0.00	0.00	465.00
12410 Waterford Run Way	465.00	0.00	0.00	0.00	0.00	465.00
12411 Stoneridge Gap Lane	465.00	0.00	0.00	0.00	0.00	465.00
12411 Timber Arch Lane	465.00	0.00	0.00	0.00	0.00	465.00
12411 Walter Vaughn Drive	465.00	0.00	0.00	0.00	0.00	465.00
12411 Waterford Run Way	465.00	0.00	0.00	0.00	-112.19	352.81
12412 Jamie Drive	465.00	0.00	0.00	0.00	0.00	465.00
12412 Stoneridge Gap Lane	465.00	0.00	0.00	0.00	0.00	465.00

Rose Hill PID
Delinquent Assessments

Exhibit F

Property Address	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
12412 Timber Arch Lane	465.00	0.00	0.00	0.00	0.00	465.00
12412 Walter Vaughn Drive	465.00	0.00	0.00	0.00	0.00	465.00
12412 Waterford Run Way	465.00	0.00	0.00	0.00	2.55	467.55
12413 Jamie Drive	465.00	0.00	0.00	0.00	0.00	465.00
12413 Stoneridge Gap Lane	465.00	0.00	0.00	0.00	0.00	465.00
12413 Timber Arch Lane	465.00	0.00	0.00	0.00	0.00	465.00
12413 Walter Vaughn Drive	465.00	0.00	0.00	0.00	0.00	465.00
12413 Waterford Run Way	465.00	0.00	0.00	0.00	0.00	465.00
12414 Jamie Drive	465.00	0.00	0.00	0.00	0.00	465.00
12414 Stoneridge Gap Lane	465.00	0.00	0.00	0.00	0.00	465.00
12414 Timber Arch Lane	465.00	0.00	0.00	0.00	0.00	465.00
12414 Walter Vaughn Drive	465.00	0.00	0.00	0.00	0.00	465.00
12414 Waterford Run Way	465.00	0.00	0.00	0.00	0.00	465.00
12415 Jamie Drive	465.00	0.00	0.00	0.00	0.00	465.00
12415 Stoneridge Gap Lane	465.00	0.00	0.00	0.00	0.00	465.00
12415 Timber Arch Lane	465.00	0.00	0.00	0.00	0.00	465.00
12415 Walter Vaughn Drive	465.00	0.00	0.00	0.00	0.00	465.00
12415 Waterford Run Way	465.00	0.00	0.00	0.00	0.00	465.00
12416 Stoneridge Gap Lane	465.00	4.65	4.65	0.00	562.65	1,036.95
12416 Walter Vaughn Drive	465.00	0.00	0.00	0.00	0.00	465.00
12416 Waterford Run Way	465.00	0.00	0.00	0.00	0.00	465.00
12417 Walter Vaughn Drive	465.00	0.00	0.00	0.00	0.00	465.00
12418 Walter Vaughn Drive	465.00	0.00	0.00	0.00	0.00	465.00
12422 Stoneridge Gap Lane	100.00	0.00	0.00	0.00	0.00	100.00
12500 Stoneridge Gap Lane	100.00	0.00	0.00	0.00	0.00	100.00
12504 Stoneridge Gap Lane	465.00	0.00	0.00	0.00	0.00	465.00
12506 Stoneridge Gap Lane	465.00	0.00	0.00	0.00	0.00	465.00
12508 Stoneridge Gap Lane	465.00	0.00	0.04	0.00	4.12	469.16
12510 Stoneridge Gap Lane	465.00	0.00	0.00	0.00	0.00	465.00
12512 Stoneridge Gap Lane	465.00	0.00	0.00	0.00	0.00	465.00
12516 Stoneridge Gap Lane	465.00	0.00	0.00	0.00	0.00	465.00
14300 Cummins Way	465.00	8.52	8.64	0.00	1,045.00	1,527.16
14301 Cummins Way	465.00	0.00	0.00	0.00	-1.88	463.12
14302 Cummins Way	465.00	0.00	0.00	0.00	-34.63	430.37
14302 Pebble Run Path	465.00	0.00	0.00	0.00	0.00	465.00
14303 Cummins Way	465.00	0.00	0.00	0.00	0.00	465.00
14303 Pebble Run Path	465.00	0.00	0.00	0.00	0.00	465.00
14304 Cummins Way	465.00	0.00	0.00	0.00	0.00	465.00
14304 Pebble Run Path	465.00	4.65	4.65	0.00	562.65	1,036.95
14305 Cummins Way	465.00	4.65	4.65	0.00	562.65	1,036.95
14306 Cummins Way	465.00	0.00	0.00	0.00	0.00	465.00
14306 Pebble Run Path	465.00	0.00	0.00	0.00	0.00	465.00
14307 Cummins Way	465.00	0.00	0.00	0.00	0.00	465.00
14307 Pebble Run Path	465.00	0.00	0.00	0.00	0.00	465.00
14308 Cummins Way	465.00	0.00	0.00	0.00	292.26	757.26

Rose Hill PID
Delinquent Assessments

Exhibit F

Property Address	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
14308 Pebble Run Path	465.00	0.00	0.00	0.00	0.00	465.00
14309 Cummins Way	465.00	0.00	0.00	0.00	0.00	465.00
14309 Pebble Run Path	465.00	0.00	0.00	0.00	0.00	465.00
14310 Cummins Way	465.00	0.00	0.00	0.00	0.00	465.00
14310 Pebble Run Path	465.00	0.00	0.00	0.00	0.00	465.00
14311 Cummins Way	465.00	0.00	0.00	0.00	0.00	465.00
14311 Pebble Run Path	465.00	2.58	2.59	0.00	263.63	733.80
14313 Cummins Way	465.00	0.00	0.00	0.00	0.00	465.00
14314 Cummins Way	465.00	0.00	0.00	0.00	0.00	465.00
14314 Pebble Run Path	465.00	0.00	0.00	0.00	0.00	465.00
14315 Cummins Way	465.00	0.00	0.00	0.00	0.00	465.00
14315 Pebble Run Path	465.00	0.00	0.00	0.00	0.00	465.00
14316 Cummins Way	465.00	0.00	0.00	0.00	0.00	465.00
14316 Pebble Run Path	465.00	4.65	4.65	0.00	562.65	1,036.95
14317 Pebble Run Path	465.00	9.30	9.30	0.00	1,328.06	1,811.66
14319 Pebble Run Path	465.00	4.65	4.65	0.00	562.74	1,037.04
14322 Cummins Way	465.00	4.65	4.65	0.00	562.65	1,036.95
14324 Cummins Way	465.00	0.00	0.00	0.00	0.00	465.00
14400 Cummins Way	465.00	0.00	0.00	0.00	0.00	465.00
14400 Pebble Run Path	465.00	0.00	0.00	0.00	0.00	465.00
14401 Cummins Way	465.00	0.00	0.00	0.00	-4.65	460.35
14401 Joy Lee Lane	465.00	11.66	11.66	0.00	1,369.00	1,857.32
14401 Pebble Run Path	465.00	0.00	0.00	0.00	0.00	465.00
14402 Cummins Way	465.00	0.00	0.00	0.00	0.00	465.00
14403 Cummins Way	465.00	0.00	0.00	0.00	0.00	465.00
14403 Pebble Run Path	465.00	0.00	0.00	0.00	0.00	465.00
14404 Cummins Way	465.00	0.00	0.00	0.00	0.00	465.00
14404 Joy Lee Lane	465.00	0.00	0.00	0.00	0.00	465.00
14404 Pebble Run Path	465.00	0.00	0.00	0.00	-163.95	301.05
14405 Cummins Way	465.00	0.00	0.00	0.00	0.00	465.00
14406 Joy Lee Lane	465.00	10.86	10.86	0.00	1,161.55	1,648.27
14406 Pebble Run Path	465.00	0.00	0.00	0.00	0.00	465.00
14407 Cummins Way	465.00	0.00	0.00	0.00	0.00	465.00
14407 Joy Lee Lane	465.00	3.16	3.16	0.00	382.47	853.79
14407 Pebble Run Path	465.00	0.00	0.00	0.00	0.00	465.00
14408 Cummins Way	465.00	0.00	0.00	0.00	0.00	465.00
14408 Joy Lee Lane	465.00	0.00	0.00	0.00	0.00	465.00
14408 Pebble Run Path	465.00	0.00	0.00	0.00	0.00	465.00
14409 Cummins Way	465.00	0.00	0.00	0.00	0.00	465.00
14409 Joy Lee Lane	465.00	0.00	0.00	0.00	0.00	465.00
14409 Pebble Run Path	465.00	0.00	0.00	0.00	0.00	465.00
14410 Cummins Way	465.00	0.00	0.00	0.00	0.00	465.00
14410 Pebble Run Path	465.00	0.00	0.00	0.00	0.00	465.00
14411 Cummins Way	465.00	0.00	0.00	0.00	0.00	465.00
14411 Pebble Run Path	465.00	0.00	0.00	0.00	0.30	465.30

Rose Hill PID
Delinquent Assessments

Exhibit F

Property Address	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
14412 Pebble Run Path	465.00	0.00	0.00	0.00	0.00	465.00
14413 Cummins Way	465.00	2.20	2.20	0.00	249.47	718.87
14413 Joy Lee Lane	465.00	18.60	21.14	0.00	3,188.92	3,693.66
14413 Pebble Run Path	465.00	0.00	0.00	0.00	0.00	465.00
14414 Cummins Way	465.00	0.00	0.00	0.00	0.00	465.00
14415 Cummins Way	465.00	0.00	0.00	0.00	0.00	465.00
14415 Joy Lee Lane	465.00	0.00	0.00	0.00	0.00	465.00
14415 Pebble Run Path	465.00	0.00	0.00	0.00	0.00	465.00
14416 Cummins Way	465.00	0.00	0.00	0.00	0.00	465.00
14416 Pebble Run Path	465.00	0.00	0.00	0.00	0.00	465.00
14417 Cummins Way	465.00	0.00	0.00	0.00	0.00	465.00
14418 Pebble Run Path	465.00	0.00	0.00	0.00	0.00	465.00
14419 Cummins Way	465.00	0.00	0.00	0.00	0.00	465.00
14419 Pebble Run Path	465.00	9.30	9.30	0.00	1,328.06	1,811.66
14420 Cummins Way	465.00	0.00	0.00	0.00	0.00	465.00
14420 Pebble Run Path	465.00	0.00	0.00	0.00	0.00	465.00
14421 Pebble Run Path	465.00	4.65	4.65	0.00	562.65	1,036.95
14422 Cummins Way	465.00	0.00	0.00	0.00	0.00	465.00
14422 Pebble Run Path	465.00	0.00	0.00	0.00	-1.73	463.27
14423 Cummins Way	465.00	0.00	0.00	0.00	0.00	465.00
14423 Pebble Run Path	465.00	0.00	0.00	0.00	0.00	465.00
14424 Cummins Way	465.00	0.00	0.00	0.00	37.30	502.30
14426 Cummins Way	465.00	0.00	0.00	0.00	0.00	465.00
14427 Cummins Way	465.00	0.00	0.00	0.00	0.00	465.00
14429 Cummins Way	465.00	0.00	0.00	0.00	0.00	465.00
14501 Joy Lee Lane	465.00	0.00	0.00	0.00	0.00	465.00
14503 Joy Lee Lane	465.00	0.00	0.00	0.00	0.00	465.00
14505 Joy Lee Lane	465.00	4.65	4.74	0.00	681.83	1,156.22
14507 Joy Lee Lane	100.00	0.00	0.00	0.00	0.00	100.00
14509 Joy Lee Lane	465.00	0.00	0.00	0.00	0.00	465.00
14511 Joy Lee Lane	100.00	0.00	0.00	0.00	0.00	100.00
14513 Joy Lee Lane	100.00	0.00	0.00	0.00	0.00	100.00
14601 Joy Lee Lane	100.00	0.00	0.00	0.00	0.00	100.00
14603 Joy Lee Lane	100.00	0.00	0.00	0.00	0.00	100.00
14605 Joy Lee Lane	100.00	0.00	0.00	0.00	0.00	100.00
14607 Joy Lee Lane	465.00	0.00	0.00	0.00	0.00	465.00
14609 Joy Lee Lane	465.00	0.00	0.00	0.00	0.00	465.00
14611 Joy Lee Lane	465.00	0.00	0.00	0.00	0.00	465.00
14613 Joy Lee Lane	465.00	0.00	0.00	0.00	0.00	465.00
14701 Joy Lee Lane	465.00	0.00	0.00	0.00	0.00	465.00
14703 Joy Lee Lane	465.00	0.00	0.00	0.00	0.00	465.00
14705 Joy Lee Lane	465.00	0.00	0.00	0.00	0.00	465.00
14706 Joy Lee Lane	465.00	0.00	0.00	0.00	0.00	465.00
14707 Joy Lee Lane	465.00	0.00	0.00	0.00	0.00	465.00
14708 Joy Lee Lane	465.00	0.00	0.00	0.00	0.00	465.00

Rose Hill PID
Delinquent Assessments

Exhibit F

Property Address	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
14709 Joy Lee Lane	465.00	0.00	0.00	0.00	0.00	465.00
14710 Joy Lee Lane	465.00	0.00	0.00	0.00	0.00	465.00
14711 Joy Lee Lane	465.00	0.00	0.00	0.00	0.00	465.00
14712 Joy Lee Lane	465.00	0.00	0.00	0.00	0.00	465.00
14713 Joy Lee Lane	465.00	0.00	0.00	0.00	0.00	465.00
14714 Joy Lee Lane	465.00	0.00	0.00	0.00	0.00	465.00
14715 Joy Lee Lane	465.00	0.00	0.00	0.00	0.00	465.00
14716 Joy Lee Lane	465.00	0.00	0.00	0.00	0.00	465.00
14719 Joy Lee Lane	465.00	0.00	0.00	0.00	0.00	465.00
14720 Joy Lee Lane	465.00	0.00	0.00	0.00	0.00	465.00
14721 Joy Lee Lane	465.00	0.00	0.00	0.00	0.00	465.00
Totals	114,587.64	158.62	171.42	0.00	22,241.75	137,159.43

Rose Hill Public Improvement District
 Financials - Current Year 2015 and Life-to-Date 12/31/2015
 Cash Basis

Exhibit G

All Phases			
	12/31/2014	2015	12/31/2015
Collections/Expenditures	Cash Basis Cumulative to 12/31/2014	Cash Basis Fiscal 2015	Cash Basis Life to Date 12/31/2015
Customer Billings			
Assessments	500,803.86	146,256.66	647,060.52
Penalty & Interest Expenses	19,231.55	5,491.94	24,723.49
Collection Expenses	17,608.70	2,098.52	19,707.22
Adjustments	0.00	0.00	0.00
Total Customer Billings	537,644.11	153,847.12	691,491.23
Customer Collections			
Assessments	420,754.63	95,643.53	516,398.16
Penalty & Interest Income	16,750.69	3,738.18	20,488.87
Collection Income	13,841.67	4,058.45	17,900.12
Unapplied	0.00	0.00	0.00
Total Customer Collections	451,346.99	103,440.16	554,787.15
Other Receipts			
Interest	0.00	668.55	668.55
Other	54.00	0.00	54.00
Total Other	54.00	668.55	722.55
Total Receipts	451,400.99	104,108.71	555,509.70
Expenditures			
Accounting	19,855.50	3,250.00	23,105.50
Adjustments	0.00	0.00	0.00
City Expenses	20,452.36	3.00	20,455.36
Collection Expenses	20,897.88	2,296.67	23,194.55
Domain name	98.70	38.00	136.70
Legal Expenses	0.00	0.00	0.00
Management Fee	28,500.00	4,000.00	32,500.00
Office Supplies	80.09	178.91	259.00
Postage and Delivery	1,747.29	320.63	2,067.92
Other	0.00	0.00	0.00
	0.00	0.00	0.00
Subtotal Expenses	91,631.82	10,087.21	101,719.03
Distributed Assessments	245,660.37	160,000.00	405,660.37
Total Expenditures	337,292.19	170,087.21	507,379.40
Net	114,108.80	(65,978.50)	48,130.30

Rose Hill Public Improvement District
 Financials - Current Year 2015 and Life-to-Date 12/31/2015
 Cash Basis

Exhibit G

Collections/Expenditures	Cash Basis Cumulative to 12/31/2014	Cash Basis Fiscal 2015	Cash Basis Life to Date 12/31/2015
Assets			
Cash in Bank	113,671.35	47,674.95	47,674.95
Accounts Receivable	437.45	455.35	455.35
Undeposited Funds	0.00	0.00	0.00
Total Assets	114,108.80	48,130.30	48,130.30
Liabilities/Equity			
Accounts Payable	0.00	0.00	0.00
Other	0.00	0.00	0.00
Capital	0.00	114,108.80	0.00
Net Income/Loss	114,108.80	(65,978.50)	48,130.30
Total Liabilities/Equity	114,108.80	48,130.30	48,130.30

Receipt Recap	Cash Basis Cumulative to 12/31/2014	Cash Basis Fiscal 2015	Cash Basis Life to Date 12/31/2015
Customer Collections	451,346.99	103,440.16	554,787.15
Other	54.00	668.55	722.55
Total Receipts	451,400.99	104,108.71	555,509.70

Expenditure Recap	Cash Basis Cumulative to 12/31/2014	Cash Basis Fiscal 2015	Cash Basis Life to Date 12/31/2015
City	20,452.36	3.00	20,455.36
Management Services	28,500.00	4,000.00	32,500.00
Other	42,679.46	6,084.21	48,763.67
Distributed Assessments	245,660.37	160,000.00	405,660.37
Total Expenditures	337,292.19	170,087.21	507,379.40

Customer Billings - Collections	86,297.12	50,406.96	136,704.08
Detail A/R Listing	86,734.57	50,424.86	137,159.43
Difference (Unapplied A/R)	437.45	17.90	455.35