



AUDITOR'S OFFICE
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Somerset Road District No. 3 & 4
Williamson County
Georgetown, Texas

A partial review has been completed with respect to the amount to be reimbursed to the developer. The procedures are summarized below:

1. Information for the costs to be reimbursed to the developer was obtained from an in-depth review of reimbursable costs. This information included invoices paid by the developer on behalf of the District.
2. Review of construction and other significant documents.
3. Review with District's consultants, including engineers and attorneys, regarding eligibility of items submitted for reimbursement.

As a result of these procedures, costs totaling \$3,489,586 have been substantiated. Of this amount Pulte Homes of Texas (Pulte Nevada, I LLC) is due \$485,822, the funds currently available, from Somerset Road District #4.

Sincerely,

Tomika Lynce

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