

ORDINANCE NO. 20190207-002

**AN ORDINANCE PERTAINING TO THE SERVICE AND ASSESSMENT PLAN
AND ASSESSMENT ROLL FOR THE CITY OF AUSTIN WHISPER VALLEY
PUBLIC IMPROVEMENT DISTRICT.**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF AUSTIN, TEXAS:

PART 1. FINDINGS AND DETERMINATIONS:

The City Council finds and determines that:

- (A) On August 26, 2010, the City Council adopted a resolution (the "Creation Resolution") which provided for the creation of the Whisper Valley Public Improvement District (the "District").
- (B) On November 3, 2011, the City Council approved and accepted a Service and Assessment Plan (the "Original Service and Assessment Plan") in conformity with Chapter 372 of the Local Government Code (the "Act") and levied assessments within the District.
- (C) Pursuant to Section 372.016(b) of the Act, the City Council published notice on August 9, 2018 in the *Austin American-Statesman*, a newspaper of general circulation in the City and the extraterritorial jurisdiction of the City, of a public hearing to consider amendments to the Original Service and Assessment Plan (the "2018 Addendum"), the Improvement Area #1 assessment roll (the "Improvement Area #1 Assessment Roll"), and the levy of assessments on benefitted property in Improvement Area #1 (the "Improvement Area #1 Assessments").
- (D) Pursuant to Section 372.016(c) of the Act, the City Council caused the mailing of notice of the public hearing to consider the 2018 Addendum, the Improvement Area #1 Assessment Roll, and the levy of Improvement Area #1 Assessments to the last known addresses of the owners of the property liable for the Improvement Area #1 Assessments.
- (E) The City Council convened the public hearing at 4:00 p.m. on August 23, 2018, at which all persons, if any, who appeared, or requested to appear, in person or by their attorney, were given the opportunity to support or contest the 2018 Addendum, the Improvement Area #1 Assessment Roll, and each proposed assessment, and to offer testimony pertinent to any issue presented on the amount of the Improvement Area #1 Assessments, the allocation of Improvement Area #1 costs, the purposes of the Improvement Area #1 Assessments, the special benefits conferred on Improvement

Area #1 by the Improvement Area #1 Assessments, and the penalties and interest on annual installments and on delinquent annual installments of the Improvement Area #1 Assessments.

- (F) The City Council closed the hearing, and, after considering all written and documentary evidence presented at the hearing, including all written comments and statements filed with the City, if any, determined to proceed with the adoption of Ordinance No. 20180823-073 (the "Assessment Ordinance") in conformity with the requirements of the Act.
- (G) There were no written objections or evidence submitted to the City Clerk in opposition to the 2018 Addendum, the allocation of Improvement Area #1 costs, the Improvement Area #1 Assessment Roll, or the levy of the Improvement Area #1 Assessments.
- (H) The City Council approved and accepted the 2018 Addendum in conformity with the requirements of the Act and adopted the Assessment Ordinance for Improvement Area #1.
- (I) The City Council found and determined that the Improvement Area #1 Assessment Roll and the 2018 Addendum should be approved and that the Improvement Area #1 Assessments should be levied as provided in the 2018 Addendum and the Improvement Area #1 Assessment Roll.
- (J) Because of an administrative error, Exhibit A and Exhibit B to the Assessment Ordinance, each of which was approved by the Assessment Ordinance, contained contradictory information relating to the Improvement Area #1 Assessment Roll.
- (K) On August 23, 2018, the City Council levied assessments on Improvement Area #1 in conformity with the Act and as provided in the Improvement Area #1 Assessment Roll attached as Appendix B-1 to the 2018 Addendum. The Improvement Area #1 Assessment Roll provides for amounts sufficient to complete the Authorized Improvements that were identified in the notice described in Part 1(D) above.

PART 2. ASSESSMENT ROLLS.

Pursuant to Section 372.016 of the Act, the Improvement Area #1 Assessment Roll, a copy of which is attached as Exhibit A and incorporated for all purposes, was accepted and updated as the assessment roll of Improvement Area #1.

PART 3. LEVY AND PAYMENT OF ASSESSMENTS FOR COSTS OF IMPROVEMENT PROJECT.

- (A) The City Council ratifies and confirms the assessment on each tract of property located within Improvement Area #1, as described in the 2018 Addendum and the Improvement Area #1 Assessment Roll, in the respective amounts shown on the Improvement Area #1 Assessment Roll, as a special assessment on the properties set forth in the Improvement Area #1 Assessment Roll.
- (B) The levy of the Improvement Area #1 Assessments was effective on the date of execution of the Assessment Ordinance, and the Improvement Area #1 Assessments were levied strictly in accordance with the terms of the 2018 Addendum.
- (C) The collection of the Improvement Area #1 Assessments shall be as described in the 2018 Addendum.

PART 4. INCORPORATION OF FINDINGS AND DETERMINATIONS.

The findings and determinations of the City Council in Part 1 of this Ordinance are incorporated for all purposes.

PART 5. SEVERABILITY.

If any provision of this Ordinance or its application to any person or circumstance is held to be invalid, the remainder of this Ordinance and the application of the provision to other persons or circumstances shall be valid, and the City Council declares that this Ordinance would have been enacted without the invalid provision.

PART 6. GOVERNING LAW.

This Ordinance shall be construed and enforced in accordance with the laws of the State of Texas and the United States of America.

PART 7. This Ordinance takes effect on February 18, 2019.

PASSED AND APPROVED:

February 7, 2019

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§

Steve Adler
Mayor

APPROVED:

Anne L. Morgan
City Attorney

ATTEST:

Jannette S. Goodall
City Clerk

EXHIBIT A - ASSESSMENT ROLL

18. Appendix A-1 shall be added with the following:

Appendix A-1

When PID Bonds secured by Improvement Area #1 Assessments have been issued, the Master Improvement Area Assessments previously levied on areas within Improvement Area #1 will automatically terminate. The Improvement Area #1 Assessments will be deferred until PID Bonds secured by Improvement Area #1 Assessments have been issued. The Improvement Area #1 Assessments will terminate on May 1, 2019 unless PID Bonds secured by Improvement Area #1 Assessments have been issued.

Appendix A-1 Improvement Area #1 Assessment Roll							
Property ID	Property Address	Legal Description	Lot Type	Outstanding Assessments			Total Annual Installment Due 1/31/19
				Improvement Area #1 Master Assessments	Improvement Area #1 Assessments	Total	
858559	WHISPER WILLOW BLVD TX 78653	LOT 9 BLK H WHISPER VALLEY VILLAGE 1 PHS 1	25	\$ 1,783.65	\$ 15,130.05	\$ 16,913.70	\$ 256.03
858560	WHISPER WILLOW BLVD TX 78653	LOT 8 BLK H WHISPER VALLEY VILLAGE 1 PHS 1	25	\$ 1,783.65	\$ 15,130.05	\$ 16,913.70	\$ 256.03
858561	WHISPER WILLOW BLVD TX 78653	LOT 7 BLK H WHISPER VALLEY VILLAGE 1 PHS 1	25	\$ 1,783.65	\$ 15,130.05	\$ 16,913.70	\$ 256.03
858562	WHISPER WILLOW BLVD TX 78653	LOT 6 BLK H WHISPER VALLEY VILLAGE 1 PHS 1	25	\$ 1,783.65	\$ 15,130.05	\$ 16,913.70	\$ 256.03
858563	WHISPER WILLOW BLVD TX 78653	LOT 5 BLK H WHISPER VALLEY VILLAGE 1 PHS 1	25	\$ 1,783.65	\$ 15,130.05	\$ 16,913.70	\$ 256.03
858564	WHISPER WILLOW BLVD TX 78653	LOT 4 BLK H WHISPER VALLEY VILLAGE 1 PHS 1	25	\$ 1,783.65	\$ 15,130.05	\$ 16,913.70	\$ 256.03
858565	WHISPER WILLOW BLVD TX 78653	LOT 3 BLK H WHISPER VALLEY VILLAGE 1 PHS 1	25	\$ 1,783.65	\$ 15,130.05	\$ 16,913.70	\$ 256.03
858566	WHISPER WILLOW BLVD TX 78653	LOT 2 BLK H WHISPER VALLEY VILLAGE 1 PHS 1	25	\$ 1,783.65	\$ 15,130.05	\$ 16,913.70	\$ 256.03
858567	WHISPER WILLOW BLVD TX 78653	LOT 1 BLK H WHISPER VALLEY VILLAGE 1 PHS 1	25	\$ 1,783.65	\$ 15,130.05	\$ 16,913.70	\$ 256.03
858569	WHISPER WILLOW BLVD TX 78653	LOT 9 BLK G WHISPER VALLEY VILLAGE 1 PHS 1	25	\$ 1,783.65	\$ 15,130.05	\$ 16,913.70	\$ 256.03
858570	WHISPER WILLOW BLVD TX 78653	LOT 8 BLK G WHISPER VALLEY VILLAGE 1 PHS 1	25	\$ 1,783.65	\$ 15,130.05	\$ 16,913.70	\$ 256.03
858571	WHISPER WILLOW BLVD TX 78653	LOT 7 BLK G WHISPER VALLEY VILLAGE 1 PHS 1	25	\$ 1,783.65	\$ 15,130.05	\$ 16,913.70	\$ 256.03
858572	WHISPER WILLOW BLVD TX 78653	LOT 6 BLK G WHISPER VALLEY VILLAGE 1 PHS 1	25	\$ 1,783.65	\$ 15,130.05	\$ 16,913.70	\$ 256.03
858573	WHISPER WILLOW BLVD TX 78653	LOT 5 BLK G WHISPER VALLEY VILLAGE 1 PHS 1	25	\$ 1,783.65	\$ 15,130.05	\$ 16,913.70	\$ 256.03
858574	WHISPER WILLOW BLVD TX 78653	LOT 4 BLK G WHISPER VALLEY VILLAGE 1 PHS 1	25	\$ 1,783.65	\$ 15,130.05	\$ 16,913.70	\$ 256.03
858575	WHISPER WILLOW BLVD TX 78653	LOT 3 BLK G WHISPER VALLEY VILLAGE 1 PHS 1	25	\$ 1,783.65	\$ 15,130.05	\$ 16,913.70	\$ 256.03
858576	WHISPER WILLOW BLVD TX 78653	LOT 2 BLK G WHISPER VALLEY VILLAGE 1 PHS 1	25	\$ 1,783.65	\$ 15,130.05	\$ 16,913.70	\$ 256.03
858577	WHISPER WILLOW BLVD TX 78653	LOT 1 BLK G WHISPER VALLEY VILLAGE 1 PHS 1	25	\$ 1,783.65	\$ 15,130.05	\$ 16,913.70	\$ 256.03
858578	9516 WHISPER WILLOW BLVD TX 78653	LOT 9 BLK E WHISPER VALLEY VILLAGE 1 PHS 1	25	\$ 1,783.65	\$ 15,130.05	\$ 16,913.70	\$ 256.03
858579	9514 WHISPER WILLOW BLVD TX 78653	LOT 8 BLK E WHISPER VALLEY VILLAGE 1 PHS 1	25	\$ 1,783.65	\$ 15,130.05	\$ 16,913.70	\$ 256.03
858580	9512 WHISPER WILLOW BLVD TX 78653	LOT 7 BLK E WHISPER VALLEY VILLAGE 1 PHS 1	25	\$ 1,783.65	\$ 15,130.05	\$ 16,913.70	\$ 256.03
858581	9510 WHISPER WILLOW BLVD TX 78653	LOT 6 BLK E WHISPER VALLEY VILLAGE 1 PHS 1	25	\$ 1,783.65	\$ 15,130.05	\$ 16,913.70	\$ 256.03
858582	9508 WHISPER WILLOW BLVD TX 78653	LOT 5 BLK E WHISPER VALLEY VILLAGE 1 PHS 1	25	\$ 1,783.65	\$ 15,130.05	\$ 16,913.70	\$ 256.03
858583	9506 WHISPER WILLOW BLVD TX 78653	LOT 4 BLK E WHISPER VALLEY VILLAGE 1 PHS 1	25	\$ 1,783.65	\$ 15,130.05	\$ 16,913.70	\$ 256.03
858584	9504 WHISPER WILLOW BLVD TX 78653	LOT 3 BLK E WHISPER VALLEY VILLAGE 1 PHS 1	25	\$ 1,783.65	\$ 15,130.05	\$ 16,913.70	\$ 256.03

Appendix A-1
Improvement Area #1 Assessment Roll

Property ID	Property Address	Legal Description	Lot Type	Outstanding Assessments			Total Annual Installment Due 1/31/19
				Improvement Area #1 Master Assessments	Improvement Area #1 Assessments	Total	
858585	9502 WHISPER WILLOW BLVD TX 78653	LOT 2 BLK E WHISPER VALLEY VILLAGE 1 PHS 1	25	\$ 1,783.65	\$ 15,130.05	\$ 16,913.70	\$ 256.03
858586	9500 WHISPER WILLOW BLVD TX 78653	LOT 1 BLK E WHISPER VALLEY VILLAGE 1 PHS 1	25	\$ 1,783.65	\$ 15,130.05	\$ 16,913.70	\$ 256.03
858640	16505 SUMPTUOUS DR TX 78653	LOT 15 BLK I WHISPER VALLEY VILLAGE 1 PHS 1	35	\$ 2,360.08	\$ 20,019.65	\$ 22,379.73	\$ 338.77
858641	16507 SUMPTUOUS DR TX 78653	LOT 16 BLK I WHISPER VALLEY VILLAGE 1 PHS 1	35	\$ 2,360.08	\$ 20,019.65	\$ 22,379.73	\$ 338.77
858643	16511 SUMPTUOUS DR TX 78653	LOT 12 BLK I WHISPER VALLEY VILLAGE 1 PHS 1	35	\$ 2,360.08	\$ 20,019.65	\$ 22,379.73	\$ 338.77
858644	16513 SUMPTUOUS DR TX 78653	LOT 13 BLK I WHISPER VALLEY VILLAGE 1 PHS 1	35	\$ 2,360.08	\$ 20,019.65	\$ 22,379.73	\$ 338.77
858658	16510 FETCHING AVE TX 78653	LOT 8 BLK I WHISPER VALLEY VILLAGE 1 PHS 1	35	\$ 2,360.08	\$ 20,019.65	\$ 22,379.73	\$ 338.77
858659	16508 FETCHING AVE TX 78653	LOT 9 BLK I WHISPER VALLEY VILLAGE 1 PHS 1	35	\$ 2,360.08	\$ 20,019.65	\$ 22,379.73	\$ 338.77
858660	FETCHING AVE TX 78653	LOT 10 BLK I WHISPER VALLEY VILLAGE 1 PHS 1	35	\$ 2,360.08	\$ 20,019.65	\$ 22,379.73	\$ 338.77
858661	16504 FETCHING AVE TX 78653	LOT 11 BLK I WHISPER VALLEY VILLAGE 1 PHS 1	35	\$ 2,360.08	\$ 20,019.65	\$ 22,379.73	\$ 338.77
858662	16420 FETCHING AVE TX 78653	LOT 17 BLK I WHISPER VALLEY VILLAGE 1 PHS 1	35	\$ 2,360.08	\$ 20,019.65	\$ 22,379.73	\$ 338.77
858663	16418 FETCHING AVE TX 78653	LOT 18 BLK I WHISPER VALLEY VILLAGE 1 PHS 1	35	\$ 2,360.08	\$ 20,019.65	\$ 22,379.73	\$ 338.77
858664	16416 FETCHING AVE TX 78653	LOT 19 BLK I WHISPER VALLEY VILLAGE 1 PHS 1	35	\$ 2,360.08	\$ 20,019.65	\$ 22,379.73	\$ 338.77
858665	16414 FETCHING AVE TX 78653	LOT 20 BLK I WHISPER VALLEY VILLAGE 1 PHS 1	35	\$ 2,360.08	\$ 20,019.65	\$ 22,379.73	\$ 338.77
858509	DALLIANCE LN TX 78653	LOT 37 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858510	DALLIANCE LN TX 78653	LOT 38 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858511	DALLIANCE LN TX 78653	LOT 39 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858512	DALLIANCE LN TX 78653	LOT 40 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858513	9917 DALLIANCE LN TX 78653	LOT 41 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858514	DALLIANCE LN TX 78653	LOT 42 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858515	DALLIANCE LN TX 78653	LOT 43 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858516	DALLIANCE LN TX 78653	LOT 44 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858517	DALLIANCE LN TX 78653	LOT 45 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858518	DALLIANCE LN TX 78653	LOT 46 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858519	10009 DALLIANCE LN TX 78653	LOT 47 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858520	10013 DALLIANCE LN TX 78653	LOT 48 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858521	10017 DALLIANCE LN TX 78653	LOT 49 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858522	10021 DALLIANCE LN TX 78653	LOT 50 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858523	10025 DALLIANCE LN TX 78653	LOT 51 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858524	10029 DALLIANCE LN TX 78653	LOT 52 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858526	ENAMORADO DR DR TX 78653	LOT 53 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858527	ENAMORADO DR DR TX 78653	LOT 54 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858528	ENAMORADO DR DR TX 78653	LOT 55 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858529	ENAMORADO DR DR TX 78653	LOT 56 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858530	ENAMORADO DR DR TX 78653	LOT 57 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858531	ENAMORADO DR DR TX 78653	LOT 58 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858532	ENAMORADO DR DR TX 78653	LOT 59 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858533	ENAMORADO DR DR TX 78653	LOT 60 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858534	ENAMORADO DR DR TX 78653	LOT 61 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858535	16408 ENAMORADO DR DR TX 78653	LOT 62 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44

Appendix A-1
Improvement Area #1 Assessment Roll

Property ID	Property Address	Legal Description	Lot Type	Outstanding Assessments			Total Annual Installment Due 1/31/19
				Improvement Area #1 Master Assessments	Improvement Area #1 Assessments	Total	
858536	16404 ENAMORADO DR TX 78653	LOT 63 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858537	16400 ENAMORADO DR TX 78653	LOT 64 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858538	16308 ENAMORADO DR DR TX 78653	LOT 65 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858539	16304 ENAMORADO DR TX 78653	LOT 66 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858540	ENAMORADO DR DR TX 78653	LOT 67 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858541	9924 BECOMING ST TX 78653	LOT 10 BLK J WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858542	9920 BECOMING ST ST TX 78653	LOT 9 BLK J WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858543	9916 BECOMING ST ST TX 78653	LOT 8 BLK J WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858544	9908 BECOMING ST ST TX 78653	LOT 7 BLK J WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858545	BECOMING ST ST TX 78653	LOT 6 BLK J WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858546	BECOMING ST ST TX 78653	LOT 5 BLK J WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858547	BECOMING ST ST TX 78653	LOT 4 BLK J WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858548	BECOMING ST ST TX 78653	LOT 3 BLK J WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858549	BECOMING ST ST TX 78653	LOT 2 BLK J WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858550	BECOMING ST ST TX 78653	LOT 1 BLK J WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858551	FETCHING AVE AVE TX 78653	LOT 17 BLK H WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858552	FETCHING AVE AVE TX 78653	LOT 16 BLK H WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858553	FETCHING AVE AVE TX 78653	LOT 15 BLK H WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858554	FETCHING AVE AVE TX 78653	LOT 14 BLK H WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858555	FETCHING AVE AVE TX 78653	LOT 13 BLK H WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858556	FETCHING AVE AVE TX 78653	LOT 12 BLK H WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858557	FETCHING AVE AVE TX 78653	LOT 11 BLK H WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858634	16401 SUMPTUOUS DR TX 78653	LOT 26 BLK I WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858635	16405 SUMPTUOUS DR TX 78653	LOT 27 BLK I WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858636	16409 SUMPTUOUS DR TX 78653	LOT 28 BLK I WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858637	SUMPTUOUS DR TX 78653	LOT 29 BLK I WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858666	FETCHING AVE TX 78653	LOT 22 BLK I WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858667	16408 FETCHING AVE TX 78653	LOT 23 BLK I WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858668	16404 FETCHING AVE TX 78653	LOT 24 BLK I WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858669	16400 FETCHING AVE TX 78653	LOT 25 BLK I WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858670	BECOMING ST TX 78653	LOT 11 BLK L WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858671	BECOMING ST TX 78653	LOT 12 BLK L WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858672	9905 BECOMING ST TX 78653	LOT 13 BLK L WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858673	9909 BECOMING ST TX 78653	LOT 14 BLK L WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858674	9913 BECOMING ST TX 78653	LOT 15 BLK L WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858675	BECOMING ST TX 78653	LOT 16 BLK L WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858676	BECOMING ST TX 78653	LOT 17 BLK L WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858677	BECOMING ST TX 78653	LOT 18 BLK L WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858678	COMELY BND TX 78653	LOT 1 BLK L WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858679	COMELY BND TX 78653	LOT 2 BLK L WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44

Appendix A-1
Improvement Area #1 Assessment Roll

Property ID	Property Address	Legal Description	Lot Type	Outstanding Assessments			Total Annual Installment Due 1/31/19
				Improvement Area #1 Master Assessments	Improvement Area #1 Assessments	Total	
858680	COMELY BND TX 78653	LOT 3 BLK L WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858681	9932 COMELY BND TX 78653	LOT 4 BLK L WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858682	9928 COMELY BND TX 78653	LOT 5 BLK L WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858683	9924 COMELY BND TX 78653	LOT 6 BLK L WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858684	9920 COMELY BND TX 78653	LOT 7 BLK L WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858685	COMELY BND TX 78653	LOT 8 BLK L WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858686	COMELY BND TX 78653	LOT 9 BLK L WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858687	COMELY BND TX 78653	LOT 10 BLK L WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858688	COMELY BND TX 78653	LOT 15 BLK K WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858689	COMELY BND TX 78653	LOT 16 BLK K WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858690	COMELY BND TX 78653	LOT 17 BLK K WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858691	COMELY BND TX 78653	LOT 18 BLK K WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858692	9917 COMELY BND TX 78653	LOT 19 BLK K WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858693	9921 COMELY BND TX 78653	LOT 20 BLK K WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858694	9925 COMELY BND TX 78653	LOT 21 BLK K WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858695	COMELY BND TX 78653	LOT 22 BLK K WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858696	COMELY BND TX 78653	LOT 23 BLK K WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858697	COMELY BND TX 78653	LOT 24 BLK K WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858698	COMELY BND TX 78653	LOT 25 BLK K WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858699	COMELY BND TX 78653	LOT 26 BLK K WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858700	DALLIANCE LN TX 78653	LOT 1 BLK K WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858701	DALLIANCE LN TX 78653	LOT 2 BLK K WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858702	10016 DALLIANCE LN TX 78653	LOT 3 BLK K WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858703	10012 DALLIANCE LN TX 78653	LOT 4 BLK K WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858704	10008 DALLIANCE LN TX 78653	LOT 5 BLK K WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858705	10004 DALLIANCE LN TX 78653	LOT 6 BLK K WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858706	10000 DALLIANCE LN TX 78653	LOT 7 BLK K WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858707	9932 DALLIANCE LN TX 78653	LOT 8 BLK K WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858708	DALLIANCE LN TX 78653	LOT 9 BLK K WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858709	DALLIANCE LN TX 78653	LOT 10 BLK K WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858710	DALLIANCE LN TX 78653	LOT 11 BLK K WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858711	DALLIANCE LN TX 78653	LOT 12 BLK K WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858712	DALLIANCE LN TX 78653	LOT 13 BLK K WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858713	DALLIANCE LN TX 78653	LOT 14 BLK K WHISPER VALLEY VILLAGE 1 PHS 1	50	\$ 2,922.00	\$ 24,786.23	\$ 27,708.23	\$ 419.44
858461	MOONLIT PATH TX 78653	LOT 10 BLK B WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858462	MOONLIT PATH TX 78653	LOT 9 BLK B WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858463	MOONLIT PATH TX 78653	LOT 8 BLK B WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858464	MOONLIT PATH TX 78653	LOT 7 BLK B WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858465	MOONLIT PATH TX 78653	LOT 6 BLK B WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858466	MOONLIT PATH TX 78653	LOT 5 BLK B WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71

Appendix A-1
Improvement Area #1 Assessment Roll

Property ID	Property Address	Legal Description	Lot Type	Outstanding Assessments			Total Annual Installment Due 1/31/19
				Improvement Area #1 Master Assessments	Improvement Area #1 Assessments	Total	
858467	MOONLIT PATH TX 78653	LOT 4 BLK B WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858468	MOONLIT PATH TX 78653	LOT 3 BLK B WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858469	MOONLIT PATH TX 78653	LOT 2 BLK B WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858470	MOONLIT PATH TX 78653	LOT 1 BLK B WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858472	LIGHTHEARTED DR DR TX 78653	LOT 1 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858473	LIGHTHEARTED DR DR TX 78653	LOT 2 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858474	LIGHTHEARTED DR DR TX 78653	LOT 3 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858475	LIGHTHEARTED DR DR TX 78653	LOT 4 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858476	LIGHTHEARTED DR DR TX 78653	LOT 5 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858477	LIGHTHEARTED DR DR TX 78653	LOT 6 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858478	LIGHTHEARTED DR DR TX 78653	LOT 7 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858479	LIGHTHEARTED DR DR TX 78653	LOT 8 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858480	GLIMMERING RD RD TX 78653	LOT 9 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858481	GLIMMERING RD RD TX 78653	LOT 10 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858482	GLIMMERING RD RD TX 78653	LOT 11 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858483	GLIMMERING RD RD TX 78653	LOT 12 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858484	GLIMMERING RD RD TX 78653	LOT 13 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858485	GLIMMERING RD RD TX 78653	LOT 14 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858486	GLIMMERING RD RD TX 78653	LOT 15 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858487	GLIMMERING RD RD TX 78653	LOT 16 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858488	GLIMMERING RD RD TX 78653	LOT 17 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858489	GLIMMERING RD RD TX 78653	LOT 18 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858491	FETCHING AVE AVE TX 78653	LOT 20 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858492	FETCHING AVE AVE TX 78653	LOT 21 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858493	FETCHING AVE AVE TX 78653	LOT 22 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858494	FETCHING AVE AVE TX 78653	LOT 23 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858495	FETCHING AVE AVE TX 78653	LOT 24 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858496	FETCHING AVE AVE TX 78653	LOT 25 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858497	FETCHING AVE AVE TX 78653	LOT 26 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858498	FETCHING AVE AVE TX 78653	LOT 27 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858499	CHIRPY WAY TX 78653	LOT 28 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858500	CHIRPY WAY TX 78653	LOT 29 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858501	CHIRPY WAY TX 78653	LOT 30 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858502	CHIRPY WAY TX 78653	LOT 31 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858503	CHIRPY WAY TX 78653	LOT 32 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858504	9821 CHIRPY WAY TX 78653	LOT 33 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858506	SUMPTUOUS DR TX 78653	LOT 34 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858507	SUMPTUOUS DR TX 78653	LOT 35 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858508	SUMPTUOUS DR TX 78653	LOT 36 BLK A WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858589	SUMMERY ST ST TX 78653	LOT 14 BLK D WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71

Appendix A-1
Improvement Area #1 Assessment Roll

Property ID	Property Address	Legal Description	Lot Type	Outstanding Assessments			Total Annual Installment Due 1/31/19
				Improvement Area #1 Master Assessments	Improvement Area #1 Assessments	Total	
858590	SUMMERY ST TX 78653	LOT 15 BLK D WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858591	SUMMERY ST TX 78653	LOT 16 BLK D WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858592	SUMMERY ST TX 78653	LOT 17 BLK D WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858593	SUMMERY ST TX 78653	LOT 18 BLK D WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858594	SUMMERY ST TX 78653	LOT 19 BLK D WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858595	SUMMERY ST TX 78653	LOT 20 BLK D WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858596	SUMMERY ST TX 78653	LOT 21 BLK D WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858597	SUMMERY ST TX 78653	LOT 22 BLK D WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858598	SUMMERY ST TX 78653	LOT 23 BLK D WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858600	MOONLIT PATH TX 78653	LOT 2 BLK D WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858601	MOONLIT PATH TX 78653	LOT 3 BLK D WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858602	MOONLIT PATH TX 78653	LOT 4 BLK D WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858603	MOONLIT PATH TX 78653	LOT 5 BLK D WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858604	MOONLIT PATH TX 78653	LOT 6 BLK D WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858606	16520 MOONLIT PATH TX 78653	LOT 7 BLK D WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858607	MOONLIT PATH TX 78653	LOT 8 BLK D WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858608	MOONLIT PATH TX 78653	LOT 9 BLK D WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858609	MOONLIT PATH TX 78653	LOT 10 BLK D WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858610	16504 MOONLIT PATH TX 78653	LOT 11 BLK D WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858611	MOONLIT PATH TX 78653	LOT 12 BLK D WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858613	GLIMMERING RD TX 78653	LOT 13 BLK F WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858614	GLIMMERING RD TX 78653	LOT 14 BLK F WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858615	GLIMMERING RD TX 78653	LOT 15 BLK F WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858616	GLIMMERING RD TX 78653	LOT 16 BLK F WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858617	GLIMMERING RD TX 78653	LOT 17 BLK F WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858618	GLIMMERING RD TX 78653	LOT 18 BLK F WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858619	GLIMMERING RD TX 78653	LOT 19 BLK F WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858620	GLIMMERING RD TX 78653	LOT 20 BLK F WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858621	GLIMMERING RD TX 78653	LOT 21 BLK F WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858622	GLIMMERING RD TX 78653	LOT 22 BLK F WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858624	SUMMERY ST TX 78653	LOT 2 BLK F WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858625	SUMMERY ST TX 78653	LOT 3 BLK F WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858626	SUMMERY ST TX 78653	LOT 4 BLK F WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858627	SUMMERY ST TX 78653	LOT 5 BLK F WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858628	SUMMERY ST TX 78653	LOT 6 BLK F WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858629	SUMMERY ST TX 78653	LOT 7 BLK F WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858630	SUMMERY ST TX 78653	LOT 8 BLK F WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858631	SUMMERY ST TX 78653	LOT 9 BLK F WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858632	SUMMERY ST TX 78653	LOT 10 BLK F WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858633	SUMMERY ST TX 78653	LOT 11 BLK F WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71

Appendix A-1
Improvement Area #1 Assessment Roll

Property ID	Property Address	Legal Description	Lot Type	Outstanding Assessments			Total Annual Installment Due 1/31/19
				Improvement Area #1 Master Assessments	Improvement Area #1 Assessments	Total	
858646	SUMPTUOUS DR TX 78653	LOT 30 BLK I WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858647	SUMPTUOUS DR TX 78653	LOT 31 BLK I WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858648	SUMPTUOUS DR TX 78653	LOT 32 BLK I WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858649	SUMPTUOUS DR TX 78653	LOT 33 BLK I WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858650	SUMPTUOUS DR TX 78653	LOT 34 BLK I WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858651	SUMPTUOUS DR TX 78653	LOT 35 BLK I WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858652	FETCHING AVE TX 78653	LOT 1 BLK I WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858653	FETCHING AVE TX 78653	LOT 2 BLK I WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858654	FETCHING AVE TX 78653	LOT 3 BLK I WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858655	FETCHING AVE TX 78653	LOT 4 BLK I WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858656	FETCHING AVE TX 78653	LOT 5 BLK I WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
858657	FETCHING AVE TX 78653	LOT 6 BLK I WHISPER VALLEY VILLAGE 1 PHS 1	60	\$ 3,425.53	\$ 29,057.45	\$ 32,482.98	\$ 491.71
				\$ 704,381.45	\$ 5,975,000.00	\$ 6,679,381.45	\$ 101,109.63

Appendix A-1
Annual Installments for Assessed Property within Improvement Area #1

Period Ending September 30	Improvement Area #1 Master Assessments (a)		Improvement Area #1 Assessments (b)		Administration Expenses	Total (c)
	Principal	Interest	Principal	Interest		
2019	\$ 42,916	\$ 56,659	\$ -	\$ -	\$ 1,536	\$ 101,110
2020	\$ 53,195	\$ 53,064	\$ 10,000	\$ 298,750	\$ 50,000	\$ 358,750
2021	\$ 64,502	\$ 48,609	\$ 25,000	\$ 298,250	\$ 51,000	\$ 374,250
2022	\$ 77,094	\$ 43,207	\$ 30,000	\$ 297,000	\$ 52,020	\$ 379,020
2023	\$ 91,485	\$ 36,751	\$ 40,000	\$ 295,500	\$ 53,060	\$ 388,560
2024	\$ 107,160	\$ 29,546	\$ 50,000	\$ 293,500	\$ 54,122	\$ 397,622
2025	\$ 124,378	\$ 21,107	\$ 55,000	\$ 291,000	\$ 55,204	\$ 401,204
2026	\$ 143,652	\$ 11,313	\$ 65,000	\$ 288,250	\$ 56,308	\$ 409,558
2027	\$ -	\$ -	\$ 75,000	\$ 285,000	\$ 57,434	\$ 417,434
2028	\$ -	\$ -	\$ 90,000	\$ 281,250	\$ 58,583	\$ 429,833
2029	\$ -	\$ -	\$ 100,000	\$ 276,750	\$ 59,755	\$ 436,505
2030	\$ -	\$ -	\$ 115,000	\$ 271,750	\$ 60,950	\$ 447,700
2031	\$ -	\$ -	\$ 125,000	\$ 266,000	\$ 62,169	\$ 453,169
2032	\$ -	\$ -	\$ 140,000	\$ 259,750	\$ 63,412	\$ 463,162
2033	\$ -	\$ -	\$ 155,000	\$ 252,750	\$ 64,680	\$ 472,430
2034	\$ -	\$ -	\$ 170,000	\$ 245,000	\$ 65,974	\$ 480,974
2035	\$ -	\$ -	\$ 190,000	\$ 236,500	\$ 67,293	\$ 493,793
2036	\$ -	\$ -	\$ 205,000	\$ 227,000	\$ 68,639	\$ 500,639
2037	\$ -	\$ -	\$ 225,000	\$ 216,750	\$ 70,012	\$ 511,762
2038	\$ -	\$ -	\$ 245,000	\$ 205,500	\$ 71,412	\$ 521,912
2039	\$ -	\$ -	\$ 265,000	\$ 193,250	\$ 72,841	\$ 531,091
2040	\$ -	\$ -	\$ 290,000	\$ 180,000	\$ 74,297	\$ 544,297
2041	\$ -	\$ -	\$ 315,000	\$ 165,500	\$ 75,783	\$ 556,283
2042	\$ -	\$ -	\$ 340,000	\$ 149,750	\$ 77,299	\$ 567,049
2043	\$ -	\$ -	\$ 365,000	\$ 132,750	\$ 78,845	\$ 576,595
2044	\$ -	\$ -	\$ 395,000	\$ 114,500	\$ 80,422	\$ 589,922
2045	\$ -	\$ -	\$ 425,000	\$ 94,750	\$ 82,030	\$ 601,780
2046	\$ -	\$ -	\$ 455,000	\$ 73,500	\$ 83,671	\$ 612,171
2047	\$ -	\$ -	\$ 490,000	\$ 50,750	\$ 85,344	\$ 626,094
2048	\$ -	\$ -	\$ 525,000	\$ 26,250	\$ 87,051	\$ 638,301
	\$ 704,381	\$ 300,256	\$ 5,975,000	\$ 6,267,250	\$ 1,941,147	\$ 14,282,971

Note: Figures may not sum due to rounding

(a) When PID Bonds secured by Improvement Area #1 Assessments have been issued, the Master Improvement Area Assessments previously levied on areas within Improvement Area #1 will automatically terminate.

(b) The Improvement Area #1 Assessments will be deferred until PID Bonds secured by Improvement Area #1 Assessments have been issued. The Improvement Area #1 Assessments will terminate on May 1, 2019 unless PID Bonds secured by Improvement Area #1 Assessments have been issued.

(c) The Total column assumes PID Bonds secured by the Improvement Area #1 Assessments will be issued prior to May 1, 2019, which will cause the Improvement Area #1 Master Assessments to automatically terminate. If the PID Bonds secured by the Improvement Area #1 Assessments are not issued prior to May 1, 2019, the Improvement Area #1 Assessments will terminate and the Improvement Area #1 Master Assessments will remain in place.

Appendix A-1
Estimated Annual Installments - 25' Lots

Period Ending September 30	Improvement Area #1 Master Assessments (a)		Improvement Area #1 Assessments (b)		Administration Expenses (c)	Total (c)
	Principal	Interest	Principal	Interest		
2019	\$ 109	\$ 143	\$ -	\$ -	\$ 4	\$ 256
2020	\$ 135	\$ 134	\$ 25	\$ 757	\$ 127	\$ 908
2021	\$ 163	\$ 123	\$ 63	\$ 755	\$ 129	\$ 948
2022	\$ 195	\$ 109	\$ 76	\$ 752	\$ 132	\$ 960
2023	\$ 232	\$ 93	\$ 101	\$ 748	\$ 134	\$ 984
2024	\$ 271	\$ 75	\$ 127	\$ 743	\$ 137	\$ 1,007
2025	\$ 315	\$ 53	\$ 139	\$ 737	\$ 140	\$ 1,016
2026	\$ 364	\$ 29	\$ 165	\$ 730	\$ 143	\$ 1,037
2027	\$ -	\$ -	\$ 190	\$ 722	\$ 145	\$ 1,057
2028	\$ -	\$ -	\$ 228	\$ 712	\$ 148	\$ 1,088
2029	\$ -	\$ -	\$ 253	\$ 701	\$ 151	\$ 1,105
2030	\$ -	\$ -	\$ 291	\$ 688	\$ 154	\$ 1,134
2031	\$ -	\$ -	\$ 317	\$ 674	\$ 157	\$ 1,148
2032	\$ -	\$ -	\$ 355	\$ 658	\$ 161	\$ 1,173
2033	\$ -	\$ -	\$ 392	\$ 640	\$ 164	\$ 1,196
2034	\$ -	\$ -	\$ 430	\$ 620	\$ 167	\$ 1,218
2035	\$ -	\$ -	\$ 481	\$ 599	\$ 170	\$ 1,250
2036	\$ -	\$ -	\$ 519	\$ 575	\$ 174	\$ 1,268
2037	\$ -	\$ -	\$ 570	\$ 549	\$ 177	\$ 1,296
2038	\$ -	\$ -	\$ 620	\$ 520	\$ 181	\$ 1,322
2039	\$ -	\$ -	\$ 671	\$ 489	\$ 184	\$ 1,345
2040	\$ -	\$ -	\$ 734	\$ 456	\$ 188	\$ 1,378
2041	\$ -	\$ -	\$ 798	\$ 419	\$ 192	\$ 1,409
2042	\$ -	\$ -	\$ 861	\$ 379	\$ 196	\$ 1,436
2043	\$ -	\$ -	\$ 924	\$ 336	\$ 200	\$ 1,460
2044	\$ -	\$ -	\$ 1,000	\$ 290	\$ 204	\$ 1,494
2045	\$ -	\$ -	\$ 1,076	\$ 240	\$ 208	\$ 1,524
2046	\$ -	\$ -	\$ 1,152	\$ 186	\$ 212	\$ 1,550
2047	\$ -	\$ -	\$ 1,241	\$ 129	\$ 216	\$ 1,585
2048	\$ -	\$ -	\$ 1,329	\$ 66	\$ 220	\$ 1,616
	\$ 1,784	\$ 760	\$ 15,130	\$ 15,870	\$ 4,915	\$ 36,168

Note: Figures may not sum due to rounding

(a) When PID Bonds secured by Improvement Area #1 Assessments have been issued, the Master Improvement Area Assessments previously levied on areas within Improvement Area #1 will automatically terminate.

(b) The Improvement Area #1 Assessments will be deferred until PID Bonds secured by Improvement Area #1 Assessments have been issued. The Improvement Area #1 Assessments will terminate on May 1, 2019 unless PID Bonds secured by Improvement Area #1 Assessments have been issued.

(c) The Total column assumes PID Bonds secured by the Improvement Area #1 Assessments will be issued prior to May 1, 2019, which will cause the Improvement Area #1 Master Assessments to automatically terminate. If the PID Bonds secured by the Improvement Area #1 Assessments are not issued prior to May 1, 2019, the Improvement Area #1 Assessments will terminate and the Improvement Area #1 Master Assessments will remain in place.

Appendix A-1
Estimated Annual Installments - 35' Lots

Period Ending September 30	Improvement Area #1 Master Assessments (a)		Improvement Area #1 Assessments (b)		Administration Expenses	Total (c)
	Principal	Interest	Principal	Interest		
2019	\$ 144	\$ 190	\$ -	\$ -	\$ 5	\$ 339
2020	\$ 178	\$ 178	\$ 34	\$ 1,001	\$ 168	\$ 1,202
2021	\$ 216	\$ 163	\$ 84	\$ 999	\$ 171	\$ 1,254
2022	\$ 258	\$ 145	\$ 101	\$ 995	\$ 174	\$ 1,270
2023	\$ 307	\$ 123	\$ 134	\$ 990	\$ 178	\$ 1,302
2024	\$ 359	\$ 99	\$ 168	\$ 983	\$ 181	\$ 1,332
2025	\$ 417	\$ 71	\$ 184	\$ 975	\$ 185	\$ 1,344
2026	\$ 481	\$ 38	\$ 218	\$ 966	\$ 189	\$ 1,372
2027	\$ -	\$ -	\$ 251	\$ 955	\$ 192	\$ 1,399
2028	\$ -	\$ -	\$ 302	\$ 942	\$ 196	\$ 1,440
2029	\$ -	\$ -	\$ 335	\$ 927	\$ 200	\$ 1,463
2030	\$ -	\$ -	\$ 385	\$ 911	\$ 204	\$ 1,500
2031	\$ -	\$ -	\$ 419	\$ 891	\$ 208	\$ 1,518
2032	\$ -	\$ -	\$ 469	\$ 870	\$ 212	\$ 1,552
2033	\$ -	\$ -	\$ 519	\$ 847	\$ 217	\$ 1,583
2034	\$ -	\$ -	\$ 570	\$ 821	\$ 221	\$ 1,612
2035	\$ -	\$ -	\$ 637	\$ 792	\$ 225	\$ 1,654
2036	\$ -	\$ -	\$ 687	\$ 761	\$ 230	\$ 1,677
2037	\$ -	\$ -	\$ 754	\$ 726	\$ 235	\$ 1,715
2038	\$ -	\$ -	\$ 821	\$ 689	\$ 239	\$ 1,749
2039	\$ -	\$ -	\$ 888	\$ 647	\$ 244	\$ 1,779
2040	\$ -	\$ -	\$ 972	\$ 603	\$ 249	\$ 1,824
2041	\$ -	\$ -	\$ 1,055	\$ 555	\$ 254	\$ 1,864
2042	\$ -	\$ -	\$ 1,139	\$ 502	\$ 259	\$ 1,900
2043	\$ -	\$ -	\$ 1,223	\$ 445	\$ 264	\$ 1,932
2044	\$ -	\$ -	\$ 1,323	\$ 384	\$ 269	\$ 1,977
2045	\$ -	\$ -	\$ 1,424	\$ 317	\$ 275	\$ 2,016
2046	\$ -	\$ -	\$ 1,525	\$ 246	\$ 280	\$ 2,051
2047	\$ -	\$ -	\$ 1,642	\$ 170	\$ 286	\$ 2,098
2048	\$ -	\$ -	\$ 1,759	\$ 88	\$ 292	\$ 2,139
	\$ 2,360	\$ 1,006	\$ 20,020	\$ 20,999	\$ 6,504	\$ 47,856

Note: Figures may not sum due to rounding

(a) When PID Bonds secured by Improvement Area #1 Assessments have been issued, the Master Improvement Area Assessments previously levied on areas within Improvement Area #1 will automatically terminate.

(b) The Improvement Area #1 Assessments will be deferred until PID Bonds secured by Improvement Area #1 Assessments have been issued. The Improvement Area #1 Assessments will terminate on May 1, 2019 unless PID Bonds secured by Improvement Area #1 Assessments have been issued.

(c) The Total column assumes PID Bonds secured by the Improvement Area #1 Assessments will be issued prior to May 1, 2019, which will cause the Improvement Area #1 Master Assessments to automatically terminate. If the PID Bonds secured by the Improvement Area #1 Assessments are not issued prior to May 1, 2019, the Improvement Area #1 Assessments will terminate and the Improvement Area #1 Master Assessments will remain in place.

Appendix A-1
Estimated Annual Installments - 50' Lots

Period Ending September 30	Improvement Area #1 Master Assessments (a)		Improvement Area #1 Assessments (b)		Administration & Expenses	Total (c)
	Principal	Interest	Principal	Interest		
2019	\$ 178	\$ 235	\$ -	\$ -	\$ 6	\$ 419
2020	\$ 221	\$ 220	\$ 41	\$ 1,239	\$ 207	\$ 1,488
2021	\$ 268	\$ 202	\$ 104	\$ 1,237	\$ 212	\$ 1,553
2022	\$ 320	\$ 179	\$ 124	\$ 1,232	\$ 216	\$ 1,572
2023	\$ 380	\$ 152	\$ 166	\$ 1,226	\$ 220	\$ 1,612
2024	\$ 445	\$ 123	\$ 207	\$ 1,218	\$ 225	\$ 1,649
2025	\$ 516	\$ 88	\$ 228	\$ 1,207	\$ 229	\$ 1,664
2026	\$ 596	\$ 47	\$ 270	\$ 1,196	\$ 234	\$ 1,699
2027	\$ -	\$ -	\$ 311	\$ 1,182	\$ 238	\$ 1,732
2028	\$ -	\$ -	\$ 373	\$ 1,167	\$ 243	\$ 1,783
2029	\$ -	\$ -	\$ 415	\$ 1,148	\$ 248	\$ 1,811
2030	\$ -	\$ -	\$ 477	\$ 1,127	\$ 253	\$ 1,857
2031	\$ -	\$ -	\$ 519	\$ 1,103	\$ 258	\$ 1,880
2032	\$ -	\$ -	\$ 581	\$ 1,078	\$ 263	\$ 1,921
2033	\$ -	\$ -	\$ 643	\$ 1,048	\$ 268	\$ 1,960
2034	\$ -	\$ -	\$ 705	\$ 1,016	\$ 274	\$ 1,995
2035	\$ -	\$ -	\$ 788	\$ 981	\$ 279	\$ 2,048
2036	\$ -	\$ -	\$ 850	\$ 942	\$ 285	\$ 2,077
2037	\$ -	\$ -	\$ 933	\$ 899	\$ 290	\$ 2,123
2038	\$ -	\$ -	\$ 1,016	\$ 852	\$ 296	\$ 2,165
2039	\$ -	\$ -	\$ 1,099	\$ 802	\$ 302	\$ 2,203
2040	\$ -	\$ -	\$ 1,203	\$ 747	\$ 308	\$ 2,258
2041	\$ -	\$ -	\$ 1,307	\$ 687	\$ 314	\$ 2,308
2042	\$ -	\$ -	\$ 1,410	\$ 621	\$ 321	\$ 2,352
2043	\$ -	\$ -	\$ 1,514	\$ 551	\$ 327	\$ 2,392
2044	\$ -	\$ -	\$ 1,639	\$ 475	\$ 334	\$ 2,447
2045	\$ -	\$ -	\$ 1,763	\$ 393	\$ 340	\$ 2,496
2046	\$ -	\$ -	\$ 1,887	\$ 305	\$ 347	\$ 2,539
2047	\$ -	\$ -	\$ 2,033	\$ 211	\$ 354	\$ 2,597
2048	\$ -	\$ -	\$ 2,178	\$ 109	\$ 361	\$ 2,648
	\$ 2,922	\$ 1,246	\$ 24,786	\$ 25,999	\$ 8,053	\$ 59,250

Note: Figures may not sum due to rounding

(a) When PID Bonds secured by Improvement Area #1 Assessments have been issued, the Master Improvement Area Assessments previously levied on areas within Improvement Area #1 will automatically terminate.

(b) The Improvement Area #1 Assessments will be deferred until PID Bonds secured by Improvement Area #1 Assessments have been issued. The Improvement Area #1 Assessments will terminate on May 1, 2019 unless PID Bonds secured by Improvement Area #1 Assessments have been issued.

(c) The Total column assumes PID Bonds secured by the Improvement Area #1 Assessments will be issued prior to May 1, 2019, which will cause the Improvement Area #1 Master Assessments to automatically terminate. If the PID Bonds secured by the Improvement Area #1 Assessments are not issued prior to May 1, 2019, the Improvement Area #1 Assessments will terminate and the Improvement Area #1 Master Assessments will remain in place.

Appendix A-1
Estimated Annual Installments - 60' Lots

Period Ending September 30	Improvement Area #1 Master Assessments (a)		Improvement Area #1 Assessments (b)		Administration Expenses	Total (c)
	Principal	Interest	Principal	Interest		
2019	\$ 209	\$ 276	\$ -	\$ -	\$ 7	\$ 492
2020	\$ 259	\$ 258	\$ 49	\$ 1,453	\$ 243	\$ 1,745
2021	\$ 314	\$ 236	\$ 122	\$ 1,450	\$ 248	\$ 1,820
2022	\$ 375	\$ 210	\$ 146	\$ 1,444	\$ 253	\$ 1,843
2023	\$ 445	\$ 179	\$ 195	\$ 1,437	\$ 258	\$ 1,890
2024	\$ 521	\$ 144	\$ 243	\$ 1,427	\$ 263	\$ 1,934
2025	\$ 605	\$ 103	\$ 267	\$ 1,415	\$ 268	\$ 1,951
2026	\$ 699	\$ 55	\$ 316	\$ 1,402	\$ 274	\$ 1,992
2027	\$ -	\$ -	\$ 365	\$ 1,386	\$ 279	\$ 2,030
2028	\$ -	\$ -	\$ 438	\$ 1,368	\$ 285	\$ 2,090
2029	\$ -	\$ -	\$ 486	\$ 1,346	\$ 291	\$ 2,123
2030	\$ -	\$ -	\$ 559	\$ 1,322	\$ 296	\$ 2,177
2031	\$ -	\$ -	\$ 608	\$ 1,294	\$ 302	\$ 2,204
2032	\$ -	\$ -	\$ 681	\$ 1,263	\$ 308	\$ 2,252
2033	\$ -	\$ -	\$ 754	\$ 1,229	\$ 315	\$ 2,298
2034	\$ -	\$ -	\$ 827	\$ 1,191	\$ 321	\$ 2,339
2035	\$ -	\$ -	\$ 924	\$ 1,150	\$ 327	\$ 2,401
2036	\$ -	\$ -	\$ 997	\$ 1,104	\$ 334	\$ 2,435
2037	\$ -	\$ -	\$ 1,094	\$ 1,054	\$ 340	\$ 2,489
2038	\$ -	\$ -	\$ 1,191	\$ 999	\$ 347	\$ 2,538
2039	\$ -	\$ -	\$ 1,289	\$ 940	\$ 354	\$ 2,583
2040	\$ -	\$ -	\$ 1,410	\$ 875	\$ 361	\$ 2,647
2041	\$ -	\$ -	\$ 1,532	\$ 805	\$ 369	\$ 2,705
2042	\$ -	\$ -	\$ 1,653	\$ 728	\$ 376	\$ 2,758
2043	\$ -	\$ -	\$ 1,775	\$ 646	\$ 383	\$ 2,804
2044	\$ -	\$ -	\$ 1,921	\$ 557	\$ 391	\$ 2,869
2045	\$ -	\$ -	\$ 2,067	\$ 461	\$ 399	\$ 2,927
2046	\$ -	\$ -	\$ 2,213	\$ 357	\$ 407	\$ 2,977
2047	\$ -	\$ -	\$ 2,383	\$ 247	\$ 415	\$ 3,045
2048	\$ -	\$ -	\$ 2,553	\$ 128	\$ 423	\$ 3,104
	\$ 3,426	\$ 1,460	\$ 29,057	\$ 30,479	\$ 9,440	\$ 69,461

Note: Figures may not sum due to rounding

(a) When PID Bonds secured by Improvement Area #1 Assessments have been issued, the Master Improvement Area Assessments previously levied on areas within Improvement Area #1 will automatically terminate.

(b) The Improvement Area #1 Assessments will be deferred until PID Bonds secured by Improvement Area #1 Assessments have been issued. The Improvement Area #1 Assessments will terminate on May 1, 2019 unless PID Bonds secured by Improvement Area #1 Assessments have been issued.

(c) The Total column assumes PID Bonds secured by the Improvement Area #1 Assessments will be issued prior to May 1, 2019, which will cause the Improvement Area #1 Master Assessments to automatically terminate. If the PID Bonds secured by the Improvement Area #1 Assessments are not issued prior to May 1, 2019, the Improvement Area #1 Assessments will terminate and the Improvement Area #1 Master Assessments will remain in place.

Appendix A-1
Parcel Classification

Lot Size	Property ID	Lot Size	Property ID	Lot Size	Property ID	Lot Size	Property ID
25	858559	35	858659	50	858535	50	858671
25	858560	35	858660	50	858536	50	858672
25	858561	35	858661	50	858537	50	858673
25	858562	35	858662	50	858538	50	858674
25	858563	35	858663	50	858539	50	858675
25	858564	35	858664	50	858540	50	858676
25	858565	35	858665	50	858541	50	858677
25	858566	50	858509	50	858542	50	858678
25	858567	50	858510	50	858543	50	858679
25	858569	50	858511	50	858544	50	858680
25	858570	50	858512	50	858545	50	858681
25	858571	50	858513	50	858546	50	858682
25	858572	50	858514	50	858547	50	858683
25	858573	50	858515	50	858548	50	858684
25	858574	50	858516	50	858549	50	858685
25	858575	50	858517	50	858550	50	858686
25	858576	50	858518	50	858551	50	858687
25	858577	50	858519	50	858552	50	858688
25	858578	50	858520	50	858553	50	858689
25	858579	50	858521	50	858554	50	858690
25	858580	50	858522	50	858555	50	858691
25	858581	50	858523	50	858556	50	858692
25	858582	50	858524	50	858557	50	858693
25	858583	50	858526	50	858634	50	858694
25	858584	50	858527	50	858635	50	858695
25	858585	50	858528	50	858636	50	858696
25	858586	50	858529	50	858637	50	858697
35	858640	50	858530	50	858666	50	858698
35	858641	50	858531	50	858667	50	858699
35	858643	50	858532	50	858668	50	858700
35	858644	50	858533	50	858669	50	858701
35	858658	50	858534	50	858670	50	858702

Appendix A-1
Parcel Classification

<u>Lot Size</u>	<u>Property ID</u>	<u>Lot Size</u>	<u>Property ID</u>	<u>Lot Size</u>	<u>Property ID</u>	<u>Lot Size</u>	<u>Property ID</u>
50	858703	60	858483	60	858597	60	858633
50	858704	60	858484	60	858598	60	858646
50	858705	60	858485	60	858600	60	858647
50	858706	60	858486	60	858601	60	858648
50	858707	60	858487	60	858602	60	858649
50	858708	60	858488	60	858603	60	858650
50	858709	60	858489	60	858604	60	858651
50	858710	60	858491	60	858606	60	858652
50	858711	60	858492	60	858607	60	858653
50	858712	60	858493	60	858608	60	858654
50	858713	60	858494	60	858609	60	858655
60	858461	60	858495	60	858610	60	858656
60	858462	60	858496	60	858611	60	858657
60	858463	60	858497	60	858613		
60	858464	60	858498	60	858614		
60	858465	60	858499	60	858615		
60	858466	60	858500	60	858616		
60	858467	60	858501	60	858617		
60	858468	60	858502	60	858618		
60	858469	60	858503	60	858619		
60	858470	60	858504	60	858620		
60	858472	60	858506	60	858621		
60	858473	60	858507	60	858622		
60	858474	60	858508	60	858624		
60	858475	60	858589	60	858625		
60	858476	60	858590	60	858626		
60	858477	60	858591	60	858627		
60	858478	60	858592	60	858628		
60	858479	60	858593	60	858629		
60	858480	60	858594	60	858630		
60	858481	60	858595	60	858631		
60	858482	60	858596	60	858632		