

Wynnmere East CDD  
Proposed FY 2018-2019 O&M Assessments

<u>Development</u>	<u>Lot</u>	<u>ERU per Lot</u>	<u>Total ERUs</u>	<u>Gross</u>			<u>Gross CDD Bond Debt Assessment**</u>	<u>Total Gross CDD Assessment**</u>
				<u>Net O&amp;M Assmt. per Phase</u>	<u>Net O&amp;M Assmt. per Lot</u>	<u>CDD O&amp;M Assmt. Per Lot**</u>		
Phase I	105	1.0	105	\$60,806.96	\$579.11	\$629.47	\$1,331.52	\$1,960.99
Phase II	211	1.0	211	\$122,193.0	\$579.11	\$629.47	\$1,331.52	\$1,960.99
<b>Totals</b>	<b>316</b>		<b>316</b>	<b>\$183,000</b>				

Net O&M	Gross O&M	
531.028	562.89	\$66.58

\*Gross assessments include a 8.0% gross-up to account for the fees and costs of collecting assessments on the county tax roll.