

**Wynnmere East CDD
Proposed FY 2023-2024 O&M Assessments**

<u>Development</u> <u>Phase</u>	<u>Lot Count</u>	<u>ERU per</u> <u>Lot</u>	<u>Total</u> <u>ERUs</u>	<u>Net O&M</u> <u>Assmt. per</u> <u>Phase</u>	<u>Net O&M</u> <u>Assmt.</u> <u>per Lot</u>	<u>Gross CDD</u> <u>O&M Assmt.</u> <u>Per Lot*</u>	<u>Net CDD Bond</u> <u>Series 2016</u> <u>Debt</u> <u>Assessment</u> <u>Per Lot</u>	<u>Gross CDD</u> <u>Bond Series</u> <u>2016 Debt</u> <u>Assessment Per</u> <u>Lot*</u>	<u>Total Gross</u> <u>CDD</u> <u>Assessment</u> <u>Per Lot*</u>
Phase I	105	1.0	105	\$63,847.31	\$608.07	\$646.88	\$1,225.00	\$1,303.19	\$1,950.07
Phase II	<u>211</u>	1.0	<u>211</u>	<u>\$128,302.69</u>	\$608.07	\$646.88	\$1,225.00	\$1,303.19	\$1,950.07
Totals	316		316	\$192,150.00					

*Gross assessments include a 6.0% gross-up to account for the fees and costs of collecting assessments on the county tax roll.