

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

				<u>Net O&M</u>	<u>Net O&M</u>	<u>Gross CDD</u>	<u>Net CDD Bond</u>	<u>Gross CDD</u>	<u>Total Gross</u>
				<u>Assmt. per</u>	<u>Assmt.</u>	<u>O&M Assmt.</u>	<u>Series 2016</u>	<u>Bond Series</u>	<u>CDD</u>
<u>Development</u>		<u>ERU per</u>	<u>Total</u>	<u>Phase</u>	<u>per Lot</u>	<u>Per Lot*</u>	<u>Debt</u>	<u>2016 Debt</u>	<u>Assessment</u>
<u>Phase</u>	<u>Lot Count</u>	<u>Lot</u>	<u>ERUs</u>				<u>Assessment</u>	<u>Assessment Per</u>	<u>Assessment</u>
							<u>Per Lot</u>	<u>Lot*</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	211	1.0	211	\$128,302.69	\$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.