

Wynnmere West CDD
FY 2015-2016 Assessments (Collected On-Roll)

<u>Development Phase</u>	<u>Lot</u> <u>Count</u>	<u>Gross O&M</u> <u>Assmt. per</u> <u>Lot*</u>	<u>Gross O&M</u> <u>Assmt., all</u> <u>Lots*</u>	<u>Gross Bond</u> <u>Debt Assmt.</u> <u>per Lot*</u>	<u>Total Gross</u> <u>Bond Debt,</u> <u>all Lots*</u>
Phase I	137	\$668.83	\$91,629.56	\$1,304.97	\$178,781.04
Phase II	111	\$401.30	\$44,544.00	\$1,302.08	\$144,531.25
Phase III	74	\$401.30	\$29,696.00	\$1,302.08	\$96,354.17
Totals	322		\$165,869.57		\$419,666.46

*Gross assessments include a 8.0% gross-up to account for the fees and costs of collecting