

**Wynnmere West CDD
Proposed FY 2020-2021 O&M Assessments**

Development				Net O&M	Net O&M	Gross CDD	Net CDD	Gross CDD	Net CDD	Gross CDD	Total Gross
Phase	Lot Count	ERU per Lot	Total ERUs	Assmt. per	Assmt. per Lot	O&M Assmt.	Series 2014	Series 2014	Series 2015	Series 2015	CDD
				Phase		Per Lot*	Bond	Bond Debt	Bond	Bond Debt	Assessment*
							Assessment	Assessment*	Assessment	Assessment*	Assessment*
Phase I	137	1.0	137	\$138,978	\$1,014.44	\$1,102.65	\$1,200.00	\$1,304.35	\$0.00	\$0.00	\$2,407.00
Phase II	111	1.0	111	\$112,603	\$1,014.44	\$1,102.65	\$0.00	\$0.00	\$1,209.00	\$1,314.13	\$2,416.78
Phase III	74	1.0	74	\$75,069	\$1,014.44	\$1,102.65	\$0.00	\$0.00	\$1,209.00	\$1,314.13	\$2,416.78
Totals	322		322	\$326,650							

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