

**Davenport Road CDD
Adopted FY 2018-2019 O&M Assessments**

<u>Development Phase</u>	<u>Lot Count</u>	<u>ERU per Lot</u>	<u>Total ERUs</u>	<u>Net O&M</u>	<u>Net O&M</u>	<u>Gross CDD O&M</u>	<u>Gross CDD</u>	<u>Total Gross CDD Assessment*</u>
				<u>Assmt. per Phase</u>	<u>Assmt. per Lot</u>	<u>Assmt. Per Lot*</u>	<u>Bond Debt Assessment*</u>	
Phase 1 & 2	369	1.0	369	\$268,263	\$727.00	\$781.72	\$1,303.37	\$2,085.09
Totals	369		369	\$268,263				

*Gross assessments include a 7.0% gross-up to account for the fees and costs of collecting assessments on the county tax roll.