

**Davenport Road South CDD
Adopted FY 2019-2020 O&M Assessments**

<u>Development</u>				<u>Net O&M</u>	<u>Net O&M</u>	<u>Gross CDD</u>	<u>Gross CDD</u>	<u>Total Gross</u>
<u>Phase</u>	<u>Lot Count</u>	<u>ERU per Lot</u>	<u>Total ERUs</u>	<u>Assmt. per Phase</u>	<u>Assmt. per Lot</u>	<u>O&M Assmt. Per Lot*</u>	<u>Bond Debt Assessment*</u>	<u>CDD Assessment*</u>
Phase 1 & 2	369	1.0	369	\$263,021	\$712.79	\$766.45	\$1,303.37	\$2,069.81
Totals	369		369	\$263,021				

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