

Fieldstone CDD
FY 21-22 Adopted Assessments

<u>Phase</u>	<u>Planned Lots (Unplatted Acreage*)</u>	<u>ERU/Lot</u>	<u>Total ERUs</u>	<u>Net O&M per Phase</u>	<u>Gross O&M Assessment*</u>	<u>Net Annual O&M per Unit</u>	<u>Gross Annual O&M per Unit*</u>	<u>Net Annual DS Per Unit</u>	<u>Gross Annual DS Per Unit</u>	<u>Total Net Annual Assessment Per Unit</u>	<u>Total Gross Annual Assessment Per Unit</u>
1A 40'	119	0.8	95.2	108,790.89	93,583.56	914.21	983.02	990.00	1,064.52	1,904.21	2,047.54
1A 50'	81	1.0	81	92,563.68	99,530.84	1,142.76	1,228.78	1,150.00	1,236.56	2,292.76	2,465.33
1B 40'	77	0.8	61.6	70,394.11	60,554.07	914.21	983.02	950.00	1,021.51	1,864.21	2,004.53
1B 50'	58	1.0	58	66,280.17	71,269.00	1,142.76	1,228.78	1,071.63	1,152.29	2,214.39	2,381.07
1C 40'	100	0.8	80	91,420.92	78,641.65	914.21	983.02	950.00	1,021.51	1,864.21	2,004.53
1C 50'	75	1.0	75	85,707.11	92,158.19	1,142.76	1,228.78	1,071.63	1,152.29	2,214.39	2,381.07
1D (West) 60'	56	1.2	67.2	76,793.57	99,088.48	1,371.31	1,474.53	1,350.00	1,451.61	2,721.31	2,926.14
1D (East) 60'	54	1.2	64.8	74,050.94	95,549.61	1,371.31	1,474.53	1,350.00	1,451.61	2,721.31	2,926.14
Morgan's Glen 45'	60	1.0	60	68,565.69	73,726.55	1,142.76	1,228.78	950.00	1,021.51	2,092.76	2,250.28
Morgan's Glen 50'	170	1.0	170	194,269.45	208,891.89	1,142.76	1,228.78	1,050.00	1,129.03	2,192.76	2,357.81
Morgan's Glen TH	150	0.7	105	119,989.96	90,315.02	799.93	860.14	865.00	930.11	1,664.93	1,790.25
*Unplatted Acreage		0.1	0	-	-	-	-	-	-	-	-
Totals			917.8	\$ 1,048,826.50	\$1,063,308.85						

* The gross-up includes an allowance for the fees of county staff and the early-payment discount

** Any undeveloped acreage will be assessed at \$ per acre