Grove Resort CDD
FY 2026 Assessment Schedule

Development Phase	Planned Units	Acreage	Square Feet	ERU/Type	Total ERUs	Net O&M Assmt. per Phase	Net O&M Assmt. per ERU	Gross O&M Assmt. per ERU	Net Series 2017 Debt Service Assmt. Per Unit	Gross Series 2017 Debt Service Assmt. Per Unit	Net Series 2022 Debt Service Assmt. Per Unit	Gross Series 2022 Debt Service Assmt. Per Unit	Total Net Assessment Per Unit	Total Gross Assessment Per Unit*
Phase I MF Units	292			1	292	290,162.12	993.71	1,035.11	1,079.09	1,124.05	-	-	2,072.80	2,159.16
Phase III MF Units	293			1	293	291,155.83	993.71	1,035.11	1,079.09	1,124.05	-	-	2,072.80	2,159.16
Phase II MF Units	293			1	293	291,155.83	993.71	1,035.11	1,079.09	1,124.05	-	-	2,072.80	2,159.16
Building 4 MF Units	160			1	160	158,992.95	993.71	1,035.11	-	-	985.67	1,026.74	1,979.38	2,061.85
Platted Acreage		0.48		1	0.48	476.98	993.71	1,035.11	-	-	-	-	993.71	1,035.11
Platted Square Feet			7,720	1	8	7,671.57	993.71	1,035.11	-	-		-	993.71	1,035.11
Unplatted Square Feet			362	1	0.362	359.72	993.71	1,035.11	-	-		-	993.71	1,035.11
Developer Funding						-								
Totals					**1,047**	**1,039,975.00**	1,083,307.29							

*Gross up is 4% for
Orange County