

**PORT OF THE ISLANDS**  
**Community Improvement District**

**Fiscal Year 2025 Operation & Maintenance Assessments**

UNIT/PARCEL DESCRIPTION		UNITS	O&M ERUs PER UNIT	TOTAL ERUS	Percent ERUs	ASSESSMENT PER UNIT	FY 2025 ASSESSMENT TOTALS	LAST FY ASSESSMENT PER UNIT
Hotel Room		86.00	1.00	86.00	7.61%	\$777.23	\$66,841.78	\$403.11
Condo Unit		510.00	1.00	510.00	45.13%	\$777.23	\$396,387.30	\$403.11
Single Family	Added Parcel 68300002054 To Total Parcel: 01058920005. 50-Acre	150.00	1.00	150.00	13.27%	\$777.23	\$116,584.50	\$403.11
Single Family	Parcel	100.00	1.00	100.00	8.85%	\$777.23	\$77,723.00	\$403.11
Single Family	Parcel: 01058920513. 9-Acre Parcel	9.00	1.00	9.00	0.80%	\$777.23	\$6,995.07	\$403.11
Boat Slip	BOAT SLIPS	175.00	1.00	175.00	15.49%	\$777.23	\$136,015.25	\$403.11
Parcel ID #	Description							
1058920607	LAKE LINCOLN	1.00	10.47	10.47	0.93%	\$8,137.60	\$8,137.60	\$4,220.57
1058921004	CELL TOWER	1.00	1.16	1.16	0.10%	\$901.59	\$901.59	\$467.61
1058921208	GUN CLUB	1.00	8.00	8.00	0.71%	\$6,217.84	\$6,217.84	\$3,224.88
1067080606	COUNTY MARINA SUB-LEASE	1.00	14.96	14.96	1.32%	\$11,627.36	\$11,627.36	\$6,030.52
1067083700	SW COMMERCIAL	1.00	5.52	5.52	0.49%	\$4,290.31	\$4,290.31	\$2,225.16
1067084000	SOUTH HOTEL RESERVE	1.00	33.00	33.00	2.92%	\$25,648.59	\$25,648.59	\$13,302.61
31417501802	1 1/2 LOTS	1.00	1.00	1.00	0.09%	\$777.23	\$777.23	\$403.11
31417501909	1 1/2 LOTS	1.00	1.00	1.00	0.09%	\$777.23	\$777.23	\$403.11
31417502607	DOUBLE LOT	1.00	1.00	1.00	0.09%	\$777.23	\$777.23	\$403.11
31417502759	DOUBLE LOT	1.00	1.00	1.00	0.09%	\$777.23	\$777.23	\$403.11
68291040002	DOUBLE LOT	1.00	1.00	1.00	0.09%	\$777.23	\$777.23	\$403.11
68291160005	DOUBLE LOT	1.00	1.00	1.00	0.09%	\$777.23	\$777.23	\$403.11
68291240006	DOUBLE LOT	1.00	1.00	1.00	0.09%	\$777.23	\$777.23	\$403.11
68300000108	SE COMMERCIAL	1.00	7.00	7.00	0.62%	\$5,440.61	\$5,440.61	\$2,821.77
68300000205	SE COMMERCIAL	1.00	12.00	12.00	1.06%	\$9,326.76	\$9,326.76	\$4,837.31
68300003781	DOUBLE LOT	1.00	1.00	1.00	0.09%	\$777.23	\$777.23	\$403.11
68310002484	RESTAURANT SEATS	1.00	0.00	0.00	0.00%	\$0.00	\$0.00	\$0.00
68310002507	BAR SEATS	1.00	0.00	0.00	0.00%	\$0.00	\$0.00	\$0.00
				<b>1,130.11</b>	<b>100.00%</b>		<b>\$878,355</b>	