AVENTURA ISLES COMMUNITY DEVELOPMENT DISTRICT ASSESSMENT SUMMARY - GENERAL FUND AND DEBT SERVICE FUND FISCAL YEAR 2024

Number		Proje	FY 2023		
of Units	Unit Type	GF	DSF	GF & DSF	Assessment
138	SF Large (40') - Increment 1	\$ 145.71	\$ 1,041.67	\$ 1,187.38	\$ 1,187.38
43	SF Large (40') - Increment 2	145.71	1,250.00	1,395.71	1,395.71
162	SF Medium (35') - Increment 1	145.71	937.50	1,083.21	1,083.21
29	SF Medium (35') - Increment 2	145.71	1,145.83	1,291.54	1,291.54
93	SF Small (30') - Increment 1	145.71	833.33	979.04	979.04
22	SF Small (30') - Increment 2	145.71	1,041.67	1,187.38	1,187.38
28	TH (22'x40') - Increment 1	145.71	729.17	874.88	874.88
138	TH (22'x40') - Increment 2	145.71	937.50	1,083.21	1,083.21
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Notes:

1. FY 2024 Assessments assume payment of assessment on the real estate tax bill in March of 2024; payment made in November of 2023 will amount to 96% of the amounts listed above and correspond to the amounts disclosed in the Declaration of Restrictive Covenants for the Aventura Isles CDD.

2. Increment 1 units are those which were sold or were under contract before 09/11/2013, while Increment 2 units are those which were sold or were under contract after 09/11/2013.