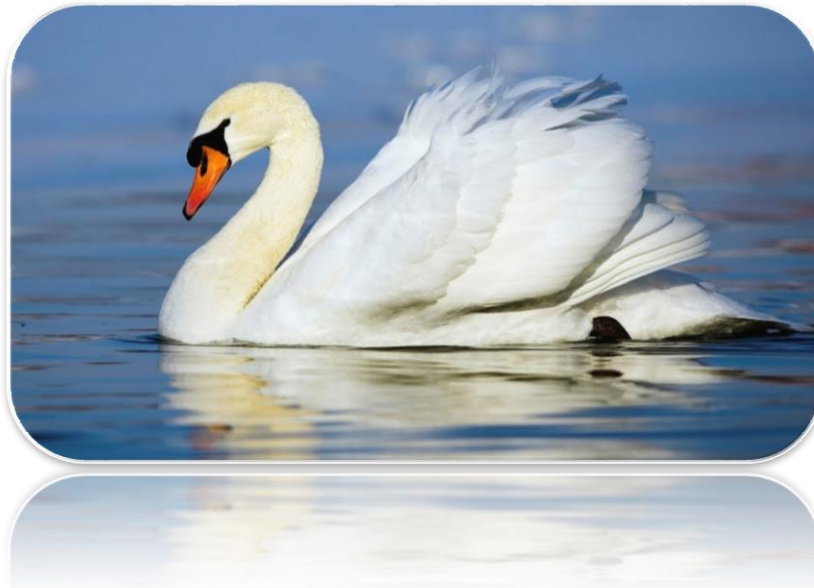


# HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT

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## MEETING AGENDA

MAY 2, 2024

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PREPARED BY:

JPWARD & ASSOCIATES, LLC, 2301 NORTHEAST 37<sup>TH</sup> STREET, FORT LAUDERDALE, FL 33334

T: 954-658-4900 E: [JimWard@JPWardAssociates.com](mailto:JimWard@JPWardAssociates.com)

# HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT

April 25, 2024

Board of Supervisors

Heritage Harbour North Community Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of the Heritage Harbour North Community Development District will be held on **Thursday, May 2, 2024, at 1:00 P.M.** at the **River Strand Golf and Country Clubhouse, 7155 Grand Estuary Trail, Bradenton, Florida 34212.**

The following WebEx link and telephone number are provided to join/watch the meeting.

<https://districts.webex.com/districts/j.php?MTID=maede3f2073440d611affe00d1bd4a7e7>

Access Code: **2330 767 4084**, Event password: **Jpward**

Or phone: **408-418-9388** and enter the access code **2330 767 4084**, password: **Jpward (579274** from phones) to join the meeting.

## *Agenda*

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1. Call to order & roll call.
2. Notice of Advertisement of Public Hearings.
3. Consideration of Minutes:
  - I. February 1, 2024 – Regular Meeting Minutes.
4. **PUBLIC HEARINGS.**
  - a) **FISCAL YEAR 2025 BUDGET.**
    - I. Public Comment and Testimony.
    - II. Board Comment and Consideration.
    - III. Consideration of **Resolution 2024-4**, a Resolution of the Board of Supervisors relating to the annual appropriations and adopting the budget for Fiscal Year 2025.

- b) FISCAL YEAR 2025 IMPOSING SPECIAL ASSESSMENTS; ADOPTING AN ASSESSMENT ROLL AND APPROVING THE GENERAL FUND SPECIAL ASSESSMENT METHODOLOGY.**
  - I. Public Comment and Testimony.
  - II. Board Comment and Consideration.
  - III. Consideration of **Resolution 2024-5**, a Resolution of the Board of Supervisors imposing special assessments, certifying an assessment roll, and approving the general fund special assessment methodology.
  
- 5. Consideration of **Resolution 2024-6**, a Resolution of the Board of Supervisors designating the dates, time, and location for regular meetings of the Board of Supervisors of the District.
  
- 6. Consideration of **Resolution 2024-7**, a Resolution of the Board of Supervisors Approving the assignment of the Engineering Services Agreement from Banks Engineering to Atwell, LLC; Authorizing the Chairperson to execute the Assignment; Providing general authorization; and addressing conflicts, severability, and an effective date.
  
- 7. Staff Reports.
  - I. District Attorney.
    - a) New performance reporting requirements for CDD's.
  - II. District Engineer.
  - III. District Manager.
    - a) Florida Law changes to Form 1 Filings.
    - b) **Important Board Meeting Reminders for Fiscal Year 2024 Meetings**
      - 1) May 2, 2024 – Public Hearings, Fiscal Year 2025 Budget.
      - 2) June 10 – June 14, 2024 – Candidate Qualifying period (Seats 2&4).
    - c) Supervisor of Elections Qualified Elector Report dated April 15, 2024.
    - d) Financial Statement for period ending January 31, 2024 (unaudited).
    - e) Financial Statement for period ending February 29, 2024 (unaudited).
    - f) Financial Statement for period ending March 31, 2024 (unaudited)
  
- 8. Supervisor's Requests and Audience Comments.
  
- 9. Adjournment.

**Staff Review**

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The first order of business is the call to order and roll call.

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The second order of business is the Notice of Advertisement of the Public Hearing and Meeting.

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The third order of business is the consideration of the minutes of the Heritage Harbour North CDD Board of Supervisors Regular Meeting held on February 1, 2024.

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The fourth order of business are two (2) required Public Hearings to consider the adoption of the District’s Fiscal Year 2025 Budget, Assessments and General Fund Special Assessment Methodology. The first Public Hearing deals with the adoption of the Fiscal Year 2025 Budget which includes both the General Fund operations and the Debt Service Funds for the Series 2014 and Series 2017 Bonds. In the way of background, the Board approved the Fiscal Year 2025 Budget at the solely for the purpose of permitting the District to move through the process towards this hearing to adopt the Budget and set the final assessment rates for the ensuing Fiscal Year.

As a suggested form for the Public Hearing – it would be appropriate to formally open the Public Hearing for consideration of the Budget, take a few moments to have the District Manager review the salient points of the Budget for the Public, then seek Public Comment or testimony, and at the conclusion of the Public Comment and testimony to close the Public Hearing by motion of the Board, then to move into the Board’s consideration of the Budget and once that is concluded, to consider **Resolution 2024-4** to adopt the annual appropriation and budget for the District. Once this item is concluded, then it would be recommended for the Board to move to a second Public Hearing utilizing the same process as just completed for the Budget Hearing.

This second Public Hearing is a consequence of the Budget Adoption process and sets in place the required documents that are all contained in the Fiscal Year 2025 Budget. **Resolution 2024-5** does essentially three (3) things. First, it imposes the special assessments for the general fund and the debt service fund; second, it arranges for the certification of an assessment roll by the Chairman or his designee, which in this case is the District Manager, to the Manatee County Tax Collector and permits the District Manager to update the roll as it may be modified as limited by law subsequent to the adoption date of **Resolution 2024-5** and finally it approves the General Fund Special Assessment Methodology.

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The fifth item is consideration of **Resolution 2024-6**, a Resolution of the Board of Supervisors setting the proposed meeting schedule for Fiscal Year 2025. As you may recall, to the extent that the District has a regular meeting schedule the District is required to advertise this schedule (legal advertisement) on a periodic basis at the beginning of the Fiscal Year.

Currently, the Board is scheduled to meet on the first **Thursday** of each month **at 1:00 P.M.** unless otherwise indicated, at the **River Strand Golf and Country Club, (Clubhouse), 7155 Grand Estuary Trail, Bradenton Florida, 34212.**

***The Fiscal Year 2025 schedule is as follows:***

October 3, 2024	November 7, 2024
December 5, 2024	February 6, 2025
March 6, 2025	April 3, 2025
May 1, 2025	June 5, 2025
August 7, 2025	September 4, 2025

The sixth order of business is the consideration of Consideration of **Resolution 2024-7**, a Resolution of the Board of Supervisors Approving the assignment of the Engineering Services Agreement from Banks Engineering to Atwell, LLC; Authorizing the Chairperson to execute the Assignment; Providing general authorization; and addressing conflicts, severability, and an effective date.

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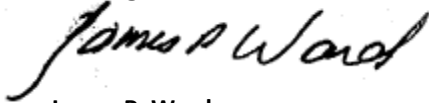
The seventh order of business is staff reports by the District Attorney, District Engineer, and the District Manager. The District Manager will report on (i) Important Board Meeting Reminders for Fiscal Year 2024 Meetings: (iii) Financial Statements (unaudited) for the periods ending January 31, 2024, February 29, 2024 and March 31, 2024.

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The remainder of the agenda is standard in nature, and in the meantime, if you have any questions and/or comments before the meeting, please do not hesitate to contact me directly by phoning (954) 658-4900.

Yours sincerely,

**Heritage Harbour North Community Development District**



**James P. Ward**  
District Manager

**The Remainder of the Fiscal Year 2024 meeting schedule is as follows:**

<del>April 4, 2024</del>	May 2, 2024
June 6, 2024	<del>July 4, 2024</del>
August 1, 2024	September 5, 2024

# HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT

**NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2025 BUDGET; AND NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION AND LEVY OF MAINTENANCE AND OPERATION SPECIAL ASSESSMENTS; ADOPTION OF AN ASSESSMENT ROLL, AND THE USE OF THE UNIFORM COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.**

The Board of Supervisors for Heritage Harbour North Community Development District will hold two public hearings and a regular meeting on **May 2, 2024 at 1:00 p.m.** at the **River Strand Golf and Country Club (Clubhouse), 7155 Grand Estuary Trail, Bradenton, Florida 34212.** The meeting is being held for the necessary public purpose of considering such business as more fully identified in the meeting agenda, a copy of which will be posted on the District's website at [www.HeritageHarbourNorthcdd.org](http://www.HeritageHarbourNorthcdd.org).

The purpose of the first public hearing is to receive public comment and objections on the Fiscal Year 2025 Proposed Budget. The first public hearing is being conducted pursuant to Chapter 190, Florida Statutes. The purpose of the second public hearing is to consider the imposition of special assessments to fund the District's proposed operation and maintenance budget for Fiscal Year 2025 upon the lands located within the District, a depiction of which lands is shown below, and to consider the adoption of an assessment roll, for the uniform collection, and enforcement of the assessments. The second public hearing is being conducted pursuant to Florida law including Chapters 190 and 197, Florida Statutes. At the conclusion of the public hearings, the Board will, by resolution, adopt the budget and levy assessments to fund the operation and maintenance budget as finally approved by the Board.

A regular board meeting of the District will also be held where the Board may consider any other business that may properly come before it.

A copy of the proposed budget, preliminary assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, Ph: (954) 658-4900, during normal business hours or on the District's web site [www.HeritageHarbourNorthcdd.org](http://www.HeritageHarbourNorthcdd.org) at least seven (7) days in advance of the meeting.

In addition, you may obtain a copy of the proposed budget on the District's web site: [www.HeritageHarbourNorthcdd.org](http://www.HeritageHarbourNorthcdd.org) immediately.

The special assessments are annually recurring assessments and are in addition to previously levied capital debt assessments. The table below presents the proposed schedule of operation and maintenance assessments for Fiscal Year 2025. Amounts are preliminary and subject to change at the hearing and in any future year. The amounts are subject to early payment discount as afforded by the uniform collection law. Note that the operations and maintenance assessments stated below do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2025.

### Proposed Schedule of Assessments

DESCRIPTION	FY 2025
Single Family 55'	\$60.33
Single Family 65'	\$60.33
Single Family 75'	\$60.33
Single Family 85'	\$60.33
TH/Coach/SF Attached	\$60.33
Condominium	\$60.33

The tax collector will collect the assessments pursuant to the uniform method. The District may choose to collect the assessments for developer owned land not pursuant to the uniform method.

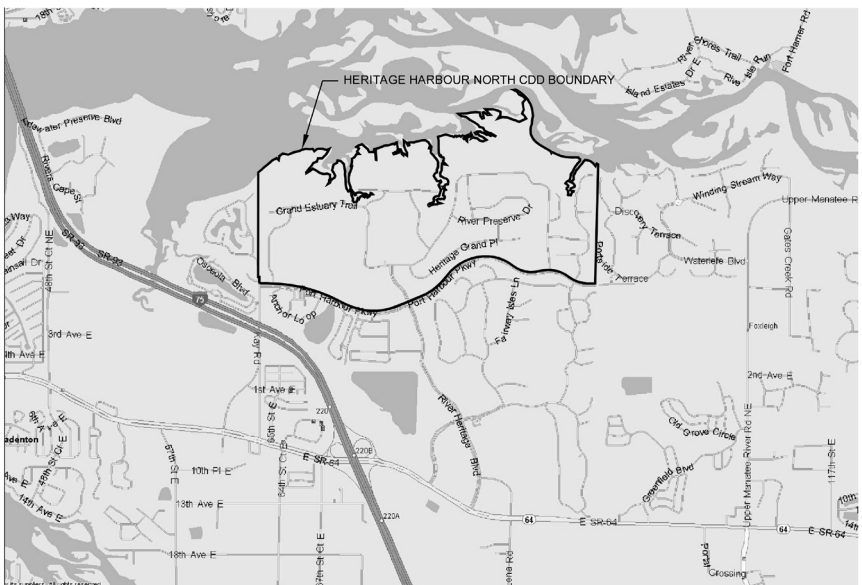
Failure to pay the assessments collected by the Tax Collector using the uniform method will cause a tax certificate to be issued against the property which may result in a tax deed and loss of title. For delinquent assessments that were initially directly billed by the District, the District may initiate a foreclosure action or may place the delinquent assessments on the next year's county tax bill. All affected property owners have the right to appear at the public hearings and the right to file written objections with the District within twenty (20) days of publication of this notice.

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (954) 658-4900 at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

**Heritage Harbour North Community Development District**  
**James P. Ward**  
**District Manager**



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**MINUTES OF MEETING  
HERITAGE HARBOUR NORTH  
COMMUNITY DEVELOPMENT DISTRICT**

10 The Regular Meeting of the Board of Supervisors of the Heritage Harbour North Community  
11 Development District was held on Thursday, February 1, 2024, at 1:00 P.M. at the River Strand Golf and  
12 Country Clubhouse, 7155 Grand Estuary Trail, Bradenton, Florida 34212.

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**Present and constituting a quorum:**

17 Nancy Lyons	Chairperson
18 John Wisz	Vice Chairperson
19 Pauline Tasler	Assistant Secretary
20 Michael Fisher	Assistant Secretary
21 Louise Buckley	Assistant Secretary

22  
23  
24  
25  
26  
27

**Also present were:**

28 James P. Ward	District Manager
29 Greg Urbancic	District Counsel
30 Ben Steets	Grau and Associates

31  
32

**Audience:**

33 All residents' names were not included with the minutes. If a resident did not identify  
34 themselves or the audio file did not pick up the name, the name was not recorded in these  
35 minutes.

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**PORTIONS OF THIS MEETING WERE TRANSCRIBED VERBATIM. ALL VERBATIM PORTIONS WERE  
TRANSCRIBED IN *ITALICS*.**

44  
45  
46  
47

**FIRST ORDER OF BUSINESS**

**Call to Order/Roll Call**

Mr. James P. Ward called the meeting to order at approximately 1:36 p.m.; all Members of the Board were present, constituting a quorum.

**SECOND ORDER OF BUSINESS**

**Consideration of Minutes**

**May 4, 2023 – Public Hearing and Regular Meeting Minutes**

Mr. Ward asked if there were any additions, corrections, or deletions to the Minutes.

A blank was filled. The Minutes were amended.

**On MOTION made by John Wisz, seconded by Michael Fisher, and with all in favor, the May 4, 2023 Public Hearing Regular Meeting Minutes were approved as amended.**

48 **THIRD ORDER OF BUSINESS** **Consideration of Audited Financial Statements**

49

50 **Consideration and acceptance of the Audited Financial Statements for the Fiscal Year ended**  
51 **September 30, 2023**

52

53 Mr. Ward introduced Mr. Ben Steets.

54

55 Mr. Ben Steets with Grau and Associates indicated this audit was required by the State of Florida and  
56 the bond indentures. He reviewed the Audited Financial Statements indicating the first page declared  
57 the auditor’s opinion which was clean, which meant Grau and Associates believed the financial  
58 statements were fairly presented in accordance with generally accepted accounting principles (GAP). He  
59 stated next was the Management’s Discussion and Analysis which was a recap of the financial activity  
60 for the year comparing the current figures to the prior year. He stated page 4 was the condensed  
61 statement of net position (balance sheet), and page 5 was the condensed changes in net position  
62 (income statement).

63

64 Ms. Lyons asked about page 5 and the difference between 2022 and 2023 of \$22,000 for operating  
65 grants and contributions.

66

67 Mr. Steets explained this was investment earnings. He explained the interest income went up because  
68 the interest rates went up. He indicated starting on page 7 were the Financial Statements including the  
69 government wide financials; statement of net position; statement of activities; balance sheet; and  
70 statement of revenues, expenditures, and changes in fund balance. He reported page 13 began the  
71 notes to the financial statements. He discussed the remainder of the Audited Financial Statements  
72 which included various reports required by the State of Florida and the Florida Auditor General. He  
73 indicated the District was in compliance, Grau issued a clean opinion, and there were no findings.

74

75 Ms. Lyons asked about page 29, “the District has not met emergency conditions --.”

76

77 Mr. Steets explained the wording was confusing, but this simply meant there were no emergencies, so  
78 no emergency conditions were met, which meant the District’s financial situation was healthy.

79

80 Mr. Ward noted this was a very common confusion.

81

82 **On MOTION made by John Wisz, seconded by Pauline Tasler, and with**  
83 **all in favor, the Audited Financial Statements for Fiscal Year ended**  
84 **September 30, 2023 were accepted.**

85

86 **FOURTH ORDER OF BUSINESS** **Consideration of Resolution 2024-1**

87

88 **Consideration of Resolution 2024-1, a Resolution of the Board of Supervisors, Rescinding the July**  
89 **meeting date for Fiscal Year 2024 adopted by Resolution 2023-6, as the date is a Federal Holiday; and**  
90 **providing for an effective date**

91

92 Mr. Ward indicated Resolutions 2024-1 and 2024-2 were housekeeping items. He stated Resolution  
93 2024-1 simply removed July 4 from the meeting schedule.

94



On MOTION made by John Wisz, seconded by Michael Fisher, and with all in favor, Resolution 2024-1 was adopted, and the Chair was authorized to sign.

FIFTH ORDER OF BUSINESS

Consideration of Resolution 2024-2

Consideration of Resolution 2024-2, a Resolution of the Board of Supervisors Affirming, Stating and Establishing the District’s adoption of an Electronic Records Policy and a Policy on the use of Electronic Signatures; addressing severability, conflicts and an effective date

Mr. Ward explained Florida statute required Districts to have a records management policy; this policy was established a number of years ago by this District, but there had been a few minor changes to the statute over the years and Resolution 2024-2 reaffirmed and restated the existing policy and brought the policy into alignment with state statutes.

On MOTION made by Pauline Tasler, seconded by Louise Buckley, and with all in favor, Resolution 2024-2 was adopted, and the Chair was authorized to sign.

SIXTH ORDER OF BUSINESS

Consideration of Resolution 2024-3

Consideration of Resolution 2024-3, a Resolution of the Board of Supervisors Approving the Proposed Fiscal Year 2025 Budget and setting the Public Hearing on Thursday, May 2, 2023 at 1:00 P.M. at the River Strand Golf & Country Club (Club House), 7155 Grand Estuary Trail, Bradenton, Florida 34212

Mr. Ward: Resolution 2024-3 will start your Fiscal Year 2025 Budget process. First it sets your public hearing for Thursday, May 2, 2024 at 1:00 p.m. here at the River Strand Country Club. The budget is comprised of two parts, one is our operating budget. In our operating budget the assessment rate for 2025 will be \$60.33. This is slightly down from the year we are in, which is \$67.21. The costs have remained relatively consistent with some minor changes to the general fund budget. Your debt service fund budget remains the same and assessments remains the same. The debt service changes slightly from year to year based on the amortization schedule for each series of bonds that you have. The approval of the budget does not bind you to the assessment rates nor the budget itself. It sets the maximum cap so you can never go over the assessment rate, but you can change this to a lower number if you want to when we get to the public hearing.

Ms. Lyons: This is a 10% reduction. I think our constituents will be very happy to hear that. We had a situation where when you instigated the refinance of some of the bonds, we were fortunate enough given the timing to get some really good rates and we reduced the line item on average for our community \$500 dollars a year per unit for 20 years. We never told anybody that. We need to tell people that. And this is another thing. I think we need to make people aware of us doing that.

Ms. Tasler: They say you have the opportunity to pay the CDD your portion of it at that time. Somebody asked me if they can go back and do it now?

Mr. Ward: Sure. The capital assessment is what you can prepay. You can prepay that at any time. On the District’s website there is a parcel search feature from the home page. You take your property ID

142 *number that's on your tax bill, which is in the upper left side. You put that number in the search feature,*  
 143 *and it will give you a printable page of what your par debt is on your lot and instructions on how to do*  
 144 *the pay off, including my contact information. The operating assessment will never go away. You*  
 145 *cannot pay that off, so the only thing that will be left is the \$60 operating assessment if they pay the*  
 146 *capital assessment off. If they have questions, my cell phone number is on the website. They can just*  
 147 *give me a call and I will be glad to help them through the process.*  
 148

149 **On MOTION made by Nancy Lyons, seconded by Louise Buckley, and**  
 150 **with all in favor, Resolution 2024-3 was adopted, and the Chair was**  
 151 **authorized to sign.**

152  
 153 **SEVENTH ORDER OF BUSINESS**

**Staff Reports**

154  
 155 **I. District Attorney**

156  
 157 *Mr. Greg Urbancic: This is going to be an election year, so we will have qualifying and everything*  
 158 *that goes with it. I know that will likely be coming forward to you at a subsequent meeting. Also,*  
 159 *the Legislature started its Legislative Session in January. January 9. So, they are several weeks in. It*  
 160 *ends on March 8. So, we will see what comes out of that. There are some bills that could affect us a*  
 161 *little bit. There is one bill in particular that is garnering a lot of interest, and it has tied into it certain*  
 162 *requirements such as establishing performance measures and things like that. We will see what*  
 163 *happens with this session and I will definitely update you once it's over and we can sort through the*  
 164 *carnage and see what survived and what got left on the chopping block.*  
 165

166 **II. District Engineer**

167 No report.  
 168

169 **III. District Manager**

- 170 **a) Florida Law changes to Form 1 Filings**  
 171 **b) Important Board Meeting Reminders for Fiscal Year 2024 Meetings**  
 172 **1) February 1, 2024 – Present Proposed Budget for FY2025**  
 173 **2) May 2, 2024 – Public Hearings, Fiscal Year 2025 Budget**  
 174 **3) June 10 – June 14, 2024 – Candidate Qualifying period (Seats 2&4)**  
 175 **c) Financial Statement for period ending October 31, 2023 (unaudited)**  
 176 **d) Financial Statement for period ending November 30, 2023 (unaudited)**  
 177 **e) Financial Statement for period ending December 31, 2023 (unaudited)**  
 178

179 Mr. Ward indicated the Board will not have to file a Form 6. He explained the Board only had to file  
 180 a Form 1. He stated this year the Board would be required to complete four hours of ethics training.  
 181 He indicated he would send a word file memorandum which would include links to the ethics  
 182 training website. He noted the training had to be done this year for the Form 1 for next year; this  
 183 year's Form 1 did not require ethics training. He recommended the Board Members complete the  
 184 ethics training sooner rather than later. He indicated the other change was, Form 1 could no longer  
 185 be filed manually with the Supervisor of Elections, Form 1 had to be filed online through the ethics  
 186 website. He noted this was actually an easy process. He stated the memorandum would include a  
 187 link and instructions on how to file Form 1. He noted Form 1 was due July 1 and he strongly  
 188 suggested Form 1 be filed sometime before July 1, at least in June. He stated Board Members could

189 call Mr. Urbancic or himself (Mr. Ward) with any questions. He noted June 10<sup>th</sup> through June 13<sup>th</sup>  
190 was the qualifying period for those who were up for election. He stated he would send an email  
191 with this information. He indicated he would remind the Board of this in May as well.

192

193 **EIGHTH ORDER OF BUSINESS** **Supervisor’s Requests and Audience Comments**

194

195 Mr. Ward asked if there were any Supervisor’s requests.

196

197 *Ms. Lyons: Just so you are aware, I went to a couple of the meetings they have been having around here*  
198 *with information about the renovations they want to do. And this flashed across in one of the power*  
199 *point presentations that they are talking with the CDD North and Civil Engineer about creating additional*  
200 *golf cart parking at the clubhouse. Well, since I didn’t know anything about that, I figured you might not*  
201 *know anything about that either, so I had a meeting with Joe Rassler (ph) and I said what is this, and he*  
202 *said that this is the land between here and the townhouses right over there. It's a preserve. It's a*  
203 *conservation area of some kind. You will have to work with SWFMD if you want to do anything with it,*  
204 *but they want to potentially present us with something very sketchy to start with to work together with*  
205 *us to find out what is the status of it, can any of it be changed, can portions of it be changed, can we use*  
206 *any credit tradeoffs or whatever with them relative to other properties that we might have so that*  
207 *maybe – there was a suggestion at one point about a year ago when they started talking about this kind*  
208 *of stuff where there was the idea that we couldn’t sell it to a nongovernmental entity, but maybe a lease*  
209 *of some kind, something could be worked out. Anyway, they want to talk to us about this situation and*  
210 *see what the implications are and are there any possibilities to do it. Apparently, the membership is*  
211 *adamant about having more parking here in this area. I wanted to be sure you knew about it. I told Joe*  
212 *yesterday he has to propose something. We are not going to dig something up.*

213

214 **NINTH ORDER OF BUSINESS** **Adjournment**

215

216 Mr. Ward adjourned the meeting at approximately 2:04 p.m.

217

**On MOTION made by Nancy Lyons, seconded by Michael Fisher, and  
with all in favor, the Meeting was adjourned.**

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Heritage Harbour North  
Community Development District

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James P. Ward, Secretary

Nancy Lyons, Chairperson

**RESOLUTION 2024-4**

**THE ANNUAL APPROPRIATION RESOLUTION OF THE HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT (THE “DISTRICT”) RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2024, AND ENDING SEPTEMBER 30, 2025; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.**

**RECITALS**

**WHEREAS**, the District Manager has, submitted to the Board of Supervisors (the “Board”) a proposed budget for the ensuing budget year along with an explanatory and complete financial plan for each fund of the Heritage Harbour North Community Development District, pursuant to the provisions of Section 190.008(2)(a), Florida Statutes; and

**WHEREAS**, at least sixty (60) days prior to the adoption of the Proposed Budget, the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), Florida Statutes; and

**WHEREAS**, the Board set May 2, 2024, as the date for a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), Florida Statutes; and

**WHEREAS**, Section 190.008(2)(a), Florida Statutes, requires that, prior to October 1<sup>st</sup> of each year, the District Board by passage of the Annual Appropriation Resolution shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

**WHEREAS**, the District Manager has prepared a Proposed Budget, whereby the budget shall project the cash receipts and disbursements anticipated during a given time-period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT:**

**SECTION 1. BUDGET.**

- a. That the Board of Supervisors has reviewed the District Manager’s Proposed Budget, and hereby approves the Proposed Budget, subject to certain amendments thereto, as shown in Section 2 below.
- b. That the District Manager’s Proposed Budget, attached hereto as Exhibit “A”, as amended by the Board pursuant to the adoption of this Resolution (and as amended by the District Manager, as permitted), is hereby adopted in accordance

**RESOLUTION 2024-4**

**THE ANNUAL APPROPRIATION RESOLUTION OF THE HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT (THE "DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2024, AND ENDING SEPTEMBER 30, 2025; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.**

with the provisions of Section 190.008(2)(a), Florida Statutes, and incorporated herein by reference; provided, however, that the comparative figures contained in the adopted budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures and/or revised projections.

- c. That the adopted budget, as amended, shall be maintained by the District Manager, identified as "The Budget for the Heritage Harbour North Community Development District for the Fiscal Year ending September 30, 2025," as adopted by the Board of Supervisors on May 2, 2024.

**SECTION 2. APPROPRIATIONS.** There is hereby appropriated out of the revenues of the Heritage Harbour North Community Development District, for the fiscal year beginning October 1, 2024, and ending September 30, 2025, the sum of **\$2,120,844.00** to be raised by the levy of assessments and otherwise, which sum is deemed by the Board of Supervisors to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$ 113,379.00
DEBT SERVICE FUND (2014 BONDS)	\$ 554,130.00
<u>DEBT SERVICE FUND (2017 BONDS)</u>	<u>\$1,453,335.00</u>
<b>TOTAL ALL FUNDS</b>	<b>\$2,120,844.00</b>

**SECTION 3. SUPPLEMENTAL APPROPRIATIONS.** Pursuant to Section 189.016, *Florida Statutes*, the District at any time within Fiscal Year 2024/2025 or within 60 days following the end of the Fiscal Year 2024/2025 may amend its Adopted Budget for that fiscal year as follows:

- a. A line-item appropriation for expenditures within a fund may be decreased or increased by the Board approving the expenditure.
- b. The District Manager or Treasurer may approve an expenditure that would increase or decrease a line-item appropriation within a fund so long as it does not exceed \$15,000 previously approved transfers included, to the original budget appropriation for the receiving program.
- c. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

**RESOLUTION 2024-4**

**THE ANNUAL APPROPRIATION RESOLUTION OF THE HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT (THE "DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2024, AND ENDING SEPTEMBER 30, 2025; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.**

The District Manager or Treasurer must ensure that any amendments to the budget under paragraph c. above are posted on the District's website within 5 days after adoption and remain on the website for at least 2 years.

**SECTION 4. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

**SECTION 5. CONFLICT.** That all Sections or parts of Sections of any Resolutions, Agreements, or actions of the Board of Supervisors in conflict are hereby repealed to the extent of such conflict.

**SECTION 6. EFFECTIVE DATE.** This Resolution shall take effect upon the passage and adoption of this Resolution by the Board of Supervisors of the Heritage Harbour North Community Development District.

**PASSED AND ADOPTED** by the Board of Supervisors of the Heritage Harbour North Community Development District, Manatee County, Florida, this 2nd day of May 2024.

**ATTEST:**

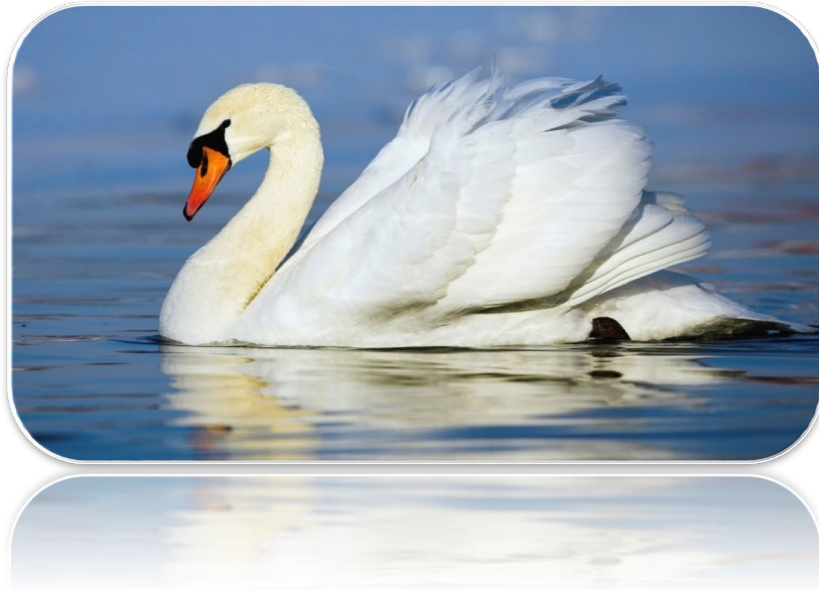
**HERITAGE HARBOUR NORTH COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
James P. Ward, Secretary

\_\_\_\_\_  
Nancy Lyons, Chairperson

# HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT

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## PROPOSED BUDGET

FISCAL YEAR 2025

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PREPARED BY:

JPWARD & ASSOCIATES, LLC, 2301 NORTHEAST 37 STREET, FORT LAUDERDALE, FLORIDA 33308

T: 954-658-4900 E: [JimWard@JPWardAssociates.com](mailto:JimWard@JPWardAssociates.com)

**Heritage Harbour North  
Community Development District**

**General Fund - Budget  
Fiscal Year 2025**

Description	Fiscal Year 2024 Budget	Actual at 01/22/2024	Anticipated Year End 09/30/2024	Fiscal Year 2025 Budget
<b>Revenues and Other Sources</b>				
Carryforward	\$ -	\$ -	\$ -	\$ -
Interest Income - General Account	\$ 10	\$ 4	\$ 10	\$ 10
Miscellaneous Revenue - Boundary Expansion	\$ -	\$ -	\$ -	\$ -
<b>Special Assessment Revenue</b>				
Special Assessment - On-Roll	\$ 126,298	\$ 92,785	\$ 126,298	\$ 113,369
Special Assessment - Off-Roll	\$ -	\$ -	\$ -	\$ -
<b>Total Revenue &amp; Other Sources</b>	<b>\$ 126,308</b>	<b>\$ 92,789</b>	<b>\$ 126,308</b>	<b>\$ 113,379</b>
<b>Expenditures and Other Uses</b>				
<b>Legislative</b>				
Board of Supervisor's Fees	\$ 3,000	\$ -	\$ 3,000	\$ 3,000
Board of Supervisor's - FICA	\$ 230	\$ -	\$ 230	\$ 230
<b>Executive</b>				
Executive Salaries	\$ 40,425	\$ 13,475	\$ 40,425	\$ 42,446
Executive Salaries - FICA	\$ 3,093	\$ 1,248	\$ 3,743	\$ 3,897
Executive Salaries - Insurance	\$ -	\$ -	\$ -	\$ -
<b>Financial and Administrative</b>				
Audit Services	\$ 5,000	\$ 4,400	\$ 4,400	\$ 4,500
Accounting Services	\$ 3,500	\$ 1,510	\$ 5,000	\$ 5,000
Assessment Roll Preparation	\$ 8,500	\$ 2,833	\$ 8,500	\$ 8,500
Arbitrage Rebate Fees	\$ 1,000	\$ -	\$ 1,000	\$ 1,000
<b>Other Contractual Services</b>				
Recording and Transcription	\$ 200	\$ -	\$ 200	\$ 250
Legal Advertising	\$ 1,500	\$ -	\$ 1,500	\$ 1,500
Trustee Services	\$ 11,900	\$ 4,760	\$ 11,021	\$ 11,900
Dissemination Agent Services	\$ 2,000	\$ 100	\$ 2,250	\$ 2,250
Bank Service Fees	\$ 800	\$ 1,119	\$ 650	\$ 650
<b>Travel and Per Diem</b>	\$ -	\$ -	\$ -	\$ -
<b>Communications and Freight Services</b>				
Telephone	\$ -	\$ -	\$ -	\$ -
Postage, Freight & Messenger	\$ 100	\$ -	\$ 400	\$ 400
<b>Rentals and Leases</b>				
Miscellaneous Equipment	\$ -	\$ -	\$ -	\$ -
Computer/Web Site Services	\$ 7,900	\$ 1,779	\$ 7,900	\$ 7,900
<b>Insurance</b>	\$ 7,200	\$ 7,195	\$ 7,195	\$ 7,895
<b>Printing and Binding</b>	\$ 100	\$ -	\$ 200	\$ 200
<b>Office Supplies</b>	\$ -	\$ -	\$ -	\$ -
<b>Subscriptions and Memberships</b>	\$ 175	\$ 175	\$ 175	\$ 175
<b>Legal Services</b>				
General Counsel	\$ 1,500	\$ 210	\$ 3,000	\$ 3,000
Boundary Expansion	\$ -	\$ -	\$ -	\$ -
<b>Other General Government Services</b>				
Engineering Services	\$ 750	\$ -	\$ 750	\$ 750
Contingencies	\$ -	\$ -	\$ -	\$ -



**Heritage Harbour North  
Community Development District**

**General Fund - Budget  
Fiscal Year 2025**

Description	Fiscal Year 2024 Budget	Actual at 01/22/2024	Anticipated Year End 09/30/2024	Fiscal Year 2025 Budget
Capital Outlay	\$ -	\$ -	\$ -	\$ -
<b>Reserves</b>				
Operaton Reserve (Addition)	\$ 18,595	\$ -	\$ 18,595	\$ -
<b>Other Fees and Charges</b>				
Discounts, Tax Collector Fee and Property Appraiser Fee	\$ 8,841	\$ 912	\$ 9,752	\$ 7,936
<b>Total Expentitures and Other Uses</b>	<u>\$ 126,308</u>	<u>\$ 39,715</u>	<u>\$ 129,886</u>	<u>\$ 113,379</u>
<b>Net Increase/(Decrease) in Fund Balance</b>		\$ 53,074	\$ (3,578)	\$ -
<b>Fund Balance - Beginning</b>	<u>\$ 179,229</u>	<u>\$ 179,229</u>	<u>\$ 179,229</u>	<u>\$ 175,651</u>
<b>Fund Balance - Ending (Projected)</b>	<u>\$ 179,229</u>	<u>\$ 232,303</u>	<u>\$ 175,651</u>	<u>\$ 175,651</u>

**Reserved: (Fund Balance)**

1st Three (3) Months Operation	\$ 28,345
Extraordinary Capital/Operations	\$ 147,307

Assessment Comparison			
	Units	Rate	Rate
Single Family 55'	331	\$ 67.21	\$ 60.33
Single Family 65'	176	\$ 67.21	\$ 60.33
Single Family 75	147	\$ 67.21	\$ 60.33
Single Family 85'	102	\$ 67.21	\$ 60.33
TH/Coach/SF Attached	478	\$ 67.21	\$ 60.33
Condominium	636	\$ 67.21	\$ 60.33
<b>Total:</b>	<b><u>1870</u></b>		

**Heritage Harbour North  
Community Development District**

**General Fund - Budget  
Fiscal Year 2025**

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**Revenues and Other Sources**

<b>Carryforward</b>	\$	-
The amount of anticipated Fund Balance is recommended to be utilized to fund the operating expenses of the District for the first three (3) months of the Fiscal Year, pending the receipt of assessment collections, which generally begin in late December or early January.		
<b>Interest Income - General Account</b>	\$	10
With the levy of Special Assessments - the District's operating account will earn interest on it's funds. This amount reflect's the anticipated earnings.		

**Expenditures and Other Uses**

<b>Legislative</b>		
Board of Supervisor's Fees	\$	3,230
The Board's fees are statutorily set at \$200 for each meeting of the Board of Supervisor's not to exceed \$4,800 for each Fiscal Year. The Budgeted amount reflects that the anticipated meetings for the District.		
<b>Executive</b>		
Executive Saleries and Benefits	\$	46,344
The District has one employee - that is the District Manager who handles the daily activities of the District.		
<b>Financial and Administrative</b>		
Audit Services	\$	4,500
Statutorily required for the District to undertake an independent examination of its books, records and accounting procedures.		
Accounting Services	\$	5,000
For the Maintenance of the District's books and records on a daily basis.		
Assessment Roll Preparation	\$	8,500
For the preparation by the District Manager of the Methodology for the General Fund and the Assessment Rolls including transmittal to the Manatee County Property Appraiser.		
Arbitrage Rebate Fees	\$	1,000
For requied Federal Compliance - this fee is paid for an in-depth analysis of the District's earnings on all of the funds in trust for the benefit of the Bondholder's to insure that the earnings rate does not exceed the interest rate on the Bond's.		
<b>Other Contractual Services</b>		
Recording and Transcription	\$	250
Legal Advertising	\$	1,500

**Heritage Harbour North  
Community Development District**

**General Fund - Budget**

**Fiscal Year 2025**

Trustee Services	\$	11,900
<p>With the issuance of the District's Bonds, the District is required to maintain the accounts established for the Bond Issue with a bank that holds trust powers in the State of Florida. The primary purpose of the trustee is to safeguard the assets of the Bondholder's, to insure the timely payment of the principal and interest due on the Bonds, and to insure the investment of the funds in the trust are made pursuant to the requirements of the trust.</p>		
Dissemination Agent Services	\$	2,250
<p>With the issuance of the District's Bonds, the District is required to report on a periodic basis the same information that is contained in the Official Statement that was issued for the Bonds. These requirements are pursuant to requirements of the Securities and Exchange Commission and sent to national repositories.</p>		
Bank Service Fees	\$	650
<b>Travel and Per Diem</b>	\$	-
<b>Communications and Freight Services</b>		
Telephone	\$	-
Postage, Freight & Messenger	\$	400
<b>Rentals and Leases</b>		
Miscellaneous Equipment	\$	-
Computer Services	\$	7,900
<p>The District maintains all of it's Public Records, including all of it's programs for accounting and the administration of the District in a cloud computing environment with constant redundancy of the system. The fee includes the yearly hardware and annual software licenses to maintain the District's records. In addition, the District will continue to develop a web site to apprise the community of District activities and to begin making District records electronically available to the public.</p>		
<b>Insurance</b>	\$	7,895
<b>Printing and Binding</b>	\$	200
<b>Office Supplies</b>	\$	-
<b>Subscriptions and Memberships</b>	\$	175
<b>Legal Services</b>		
General Counsel	\$	3,000
<p>The District's general counsel provides on-going legal representation relating to issues such as public finance, public bidding, rulemaking, open meetings, public records, real property dedications, conveyances and contracts. In this capacity, they provide services as "local government lawyers".</p>		
<b>Other General Government Services</b>		
Engineering Services	\$	750
<p>The District's engineering firm provides a broad array of engineering, consulting and construction services, which assists the District in crafting solutions with sustainability for the long term interests of the Community while recognizing the needs of government, the environment and maintenance of the District's facilities.</p>		
Contingencies	\$	-
<b>Reserves</b>		
Operaton Reserve (Addition)	\$	-
<b>Other Fees and Charges</b>		
Discounts and Tax Collector Fees	\$	7,936
<p>4% Discount permitted by Law for early payment and 3% Tax Collector Fee and Property Appraiser Fee</p>		

**Total Expenditures and Other Uses: \$ 113,379**

**Heritage Harbour North  
Community Development District**

**Series 2014 Bonds - Debt Service Fund - Budget  
Fiscal Year 2025**

Description	Fiscal Year 2024 Budget	Actual at 01/22/2024	Anticipated Year End 09/30/2024	Fiscal Year 2025 Budget
<b>Revenues and Other Sources</b>				
<b>Carryforward</b>	\$ -	\$ -	\$ -	\$ -
<b>Interest Income</b>	\$ 15	\$ 6,173	\$ 12,750	\$ 9,000
<b>Special Assessment Revenue</b>				
Special Assessment - On-Roll	\$ 551,308	\$ 411,040	\$ 551,308	\$ 551,308
Special Assessment - Off-Roll		\$ -	\$ -	\$ -
Special Assessment - Prepayments		\$ -	\$ -	
<b>Total Revenue &amp; Other Sources</b>	<b>\$ 551,323</b>	<b>\$ 417,213</b>	<b>\$ 564,058</b>	<b>\$ 560,308</b>

**Expenditures and Other Uses**

**Debt Service**

**Principal Debt Service - Mandatory**

Series 2014 Bonds \$ 175,000 \$ - \$ 175,000 \$ 185,000

**Principal Debt Service - Early Redemptions**

Series 2014 Bonds \$ - \$ - \$ - \$ -

**Interest Expense**

Series 2014 Bonds \$ 346,675 \$ 173,338 \$ 346,675 \$ 337,925

**Operating Transfers Out**

\$ - \$ - \$ - \$ -

**Other Fees and Charges**

Discounts, Tax Collector Fees and Property Appraiser Fees \$ 31,205 \$ - \$ 31,205 \$ 31,205

**Total Expenditures and Other Uses** **\$ 552,880** **\$ 173,338** **\$ 552,880** **\$ 554,130**

**Net Increase/(Decrease) in Fund Balance** \$ 243,875 \$ 11,178 \$ 6,177

**Fund Balance - Beginning** \$ 502,414 \$ 502,414 \$ 502,414 \$ 513,592

**Fund Balance - Ending (Projected)** **\$ 502,414** **\$ 746,289** **\$ 513,592** **\$ 513,592**

**Restricted Fund Balance:**

Reserve Account Requirement \$ 265,441

Restricted for November 1, 2025 Interest Payment \$ 164,338

**\$ 429,778**

Assessment Comparison			
	Units	Rate	Rate
Single Family 55'	172	\$ 941.51	\$ 941.51
Single Family 65'	143	\$ 1,400.30	\$ 1,400.30
Single Family 75'	24	\$ 1,729.07	\$ 1,729.07
Single Family 85'	12	\$ 1,892.20	\$ 1,892.20
Twin Villas	130	\$ 745.32	\$ 745.32
Condominium	26	\$ 1,078.05	\$ 1,078.05
<b>Total:</b>	<b>507</b>		

**Heritage Harbour North  
Community Development District  
Series 2014 Bonds - Debt Service Fund - Budget  
Fiscal Year 2025**

Description	Prepayments	Principal	Coupon Rate	Interest	Annual Debt Service
Par Amount Issued:		\$ 7,945,000	5.000%		
11/1/2015				\$ 201,337.50	
5/1/2016		\$ 115,000	5.000%	\$ 201,337.50	\$ 517,675
11/1/2016				\$ 198,462.50	
5/1/2017		\$ 125,000	5.000%	\$ 198,462.50	\$ 521,925
11/1/2017				\$ 195,337.50	
5/1/2018		\$ 130,000	5.000%	\$ 195,337.50	\$ 520,675
11/1/2018	\$ 35,000.00			\$ 192,087.50	
5/1/2019		\$ 135,000	5.000%	\$ 192,087.50	\$ 519,175
11/1/2019				\$ 188,712.50	
5/1/2020		\$ 145,000	5.000%	\$ 188,712.50	\$ 522,425
11/1/2020				\$ 185,087.50	
5/1/2021		\$ 150,000	5.000%	\$ 185,087.50	\$ 520,175
11/1/2021				\$ 181,337.50	
5/1/2022		\$ 155,000	5.000%	\$ 181,337.50	\$ 517,675
11/1/2022				\$ 177,462.50	
5/1/2023		\$ 165,000	5.000%	\$ 177,462.50	\$ 519,925
11/1/2023				\$ 173,337.50	
5/1/2024		\$ 175,000	5.000%	\$ 173,337.50	\$ 521,675
11/1/2024				\$ 168,962.50	
5/1/2025		\$ 185,000	5.000%	\$ 168,962.50	\$ 522,925
11/1/2025				\$ 164,337.50	
5/1/2026		\$ 190,000	5.000%	\$ 164,337.50	\$ 518,675
11/1/2026				\$ 159,587.50	
5/1/2027		\$ 200,000	5.000%	\$ 159,587.50	\$ 519,175
11/1/2027				\$ 154,587.50	
5/1/2028		\$ 210,000	5.000%	\$ 154,587.50	\$ 519,175
11/1/2028				\$ 149,337.50	
5/1/2029		\$ 225,000	5.000%	\$ 149,337.50	\$ 523,675
11/1/2029				\$ 143,712.50	
5/1/2030		\$ 235,000	5.000%	\$ 143,712.50	\$ 522,425
11/1/2030				\$ 137,837.50	
5/1/2031		\$ 245,000	5.000%	\$ 137,837.50	\$ 520,675
11/1/2031				\$ 131,712.50	
5/1/2032		\$ 260,000	5.000%	\$ 131,712.50	\$ 523,425
11/1/2032				\$ 125,212.50	
5/1/2033		\$ 275,000	5.000%	\$ 125,212.50	\$ 525,425
11/1/2033				\$ 118,337.50	

**Heritage Harbour North  
Community Development District  
Series 2014 Bonds - Debt Service Fund - Budget  
Fiscal Year 2025**

Description	Prepayments	Principal	Coupon Rate	Interest	Annual Debt Service
5/1/2034		\$ 285,000	5.000%	\$ 118,337.50	\$ 521,675
11/1/2034				\$ 111,212.50	
5/1/2035	\$	300,000	5.125%	\$ 111,212.50	\$ 522,425
11/1/2035				\$ 103,525.00	
5/1/2036	\$	315,000	5.125%	\$ 103,525.00	\$ 522,050
11/1/2036				\$ 95,453.13	
5/1/2037	\$	335,000	5.125%	\$ 95,453.13	\$ 525,906
11/1/2037				\$ 86,868.75	
5/1/2038	\$	350,000	5.125%	\$ 86,868.75	\$ 523,738
11/1/2038				\$ 77,900.00	
5/1/2039	\$	370,000	5.125%	\$ 77,900.00	\$ 525,800
11/1/2039				\$ 68,418.75	
5/1/2040	\$	390,000	5.125%	\$ 68,418.75	\$ 526,838
11/1/2040				\$ 58,425.00	
5/1/2041	\$	410,000	5.125%	\$ 58,425.00	\$ 526,850
11/1/2041				\$ 47,918.75	
5/1/2042	\$	430,000	5.125%	\$ 47,918.75	\$ 525,838
11/1/2042				\$ 36,900.00	
5/1/2043	\$	455,000	5.125%	\$ 36,900.00	\$ 528,800
11/1/2043				\$ 25,240.63	
5/1/2044	\$	480,000	5.125%	\$ 25,240.63	\$ 530,481
11/1/2044				\$ 12,940.63	
5/1/2045	\$	505,000	5.125%	\$ 12,940.63	\$ 530,881

**Heritage Harbour North  
Community Development District  
Series 2017 Bonds - Debt Service Fund - Budget  
Fiscal Year 2025**

Description	Fiscal Year 2024 Budget	Actual at 01/22/2024	Anticipated Year End 09/30/2024	Fiscal Year 2025 Budget
<b>Revenues and Other Sources</b>				
<b>Carryforward</b>		\$ -	\$ -	
<b>Interest Income</b>	\$ 15	\$ 3,371	\$ 13,484	\$ 10,000
<b>Gain (Loss) on Investments</b>		\$ -		
<b>Operating Transfers In</b>		\$ -	\$ -	\$ -
<b>Debt Proceeds</b>		\$ -	\$ -	\$ -
<b>Proceeds from Refunding Bonds</b>				
Transfer from Revenue Acct	\$ -	\$ -	\$ -	\$ -
<b>Special Assessment Revenue</b>				
Special Assessment - On-Roll	\$ 1,461,847	\$ 1,079,533	\$ 1,461,847	\$ 1,461,847
Special Assessment - Off-Roll	\$ -	\$ -	\$ -	\$ -
Special Assessment - Prepayment	\$ -	\$ -		\$ -
<b>Total Revenue &amp; Other Sources</b>	<b>\$ 1,461,862</b>	<b>\$ 1,082,904</b>	<b>\$ 1,475,331</b>	<b>\$ 1,471,847</b>

**Expenditures and Other Uses**

**Debt Service**

**Principal Debt Service - Mandatory**

Series 2017 Bonds \$ 750,000 \$ 5,000 \$ 755,000 \$ 790,000

**Principal Debt Service - Early Redemptions**

Series 2017 Bonds - from Property Owners \$ - \$ - \$ - \$ -

Series 2017 Prepayments - Excess Revenue \$ - \$ - \$ - \$ -

**Interest Expense**

Series 2017 Bonds \$ 605,500 \$ 302,750 \$ 605,500 \$ 567,700

**Operating Transfers Out**

\$ - \$ - \$ - \$ -

**Other Fees and Charges**

Discounts, Tax Collector Fees and Property

Appraiser Fees \$ 95,635 \$ - \$ 95,635 \$ 95,635

**Total Expenditures and Other Uses** **\$ 1,451,135** **\$ 307,750** **\$ 1,456,135** **\$ 1,453,335**

**Net Increase/(Decrease) in Fund Balance**

\$ 374,364 \$ 775,154 \$ 19,196 \$ 18,512

**Fund Balance - Beginning** \$ 374,364 \$ 374,364 \$ 374,364 \$ 393,560

**Fund Balance - Ending (Projected)** **\$ 1,149,518** **\$ 393,560** **\$ 412,072**

**Restricted Fund Balance:**

Reserve Account Requirement (subordinate Bonds) \$ 27,194

Restricted for November 1, 2025 Interest Payment \$ 264,081

**Total - Restricted Fund Balance:** **\$ 291,275**

Assessment Comparison			
	Units	Rate	Rate
Single Family 55'	157	\$ 1,049.15	\$ 1,049.15
Single Family 65'	32	\$ 1,240.34	\$ 1,240.34
Single Family 75	123	\$ 1,430.58	\$ 1,430.58
Single Family 85'	90	\$ 1,620.81	\$ 1,620.81
TH/Coach/SF Attached	345	\$ 1,030.10	\$ 1,030.10
Condominium	610	\$ 951.18	\$ 951.18
<b>Total:</b>	<b>1357</b>		

**Heritage Harbour North  
Community Development District  
Series 2017 Bonds - Debt Service Fund - Budget  
Fiscal Year 2025**

Description	Prepayments	Principal	Coupon Rate	Interest	Annual Debt Service	Bond Balance
Principal Balance - October 1, 2017		\$ 19,515,000	varies			
11/1/2017				\$ 430,943.75		
5/1/2018	\$ 250,000	\$ 570,000	varies	\$ 408,262.50	\$ 1,409,206	\$ 18,695,000
11/1/2018				\$ 388,075.00		
5/1/2019	\$ 50,000	\$ 590,000	varies	\$ 388,075.00	\$ 1,366,150	\$ 18,055,000
11/1/2019				\$ 372,031.25		
5/1/2020	\$ 5,000	\$ 620,000	varies	\$ 371,943.75	\$ 1,363,975	\$ 17,430,000
11/1/2020				\$ 356,425.00		
5/1/2021	\$ 15,000	\$ 650,000	varies	\$ 356,425.00	\$ 1,362,850	\$ 16,765,000
11/1/2021				\$ 340,156.25		
5/1/2022		\$ 680,000	varies	\$ 340,156.25	\$ 1,360,313	\$ 16,085,000
11/1/2022	\$ 80,000			\$ 322,743.75		
5/1/2023		\$ 715,000	varies	\$ 320,643.75	\$ 1,358,388	\$ 15,290,000
11/1/2023	\$ 5,000			\$ 302,750.00		
5/1/2024		\$ 750,000	varies	\$ 302,750.00	\$ 1,355,500	\$ 14,540,000
11/1/2024				\$ 283,850.00		
5/1/2025		\$ 790,000	varies	\$ 283,850.00	\$ 1,357,700	\$ 13,750,000
11/1/2025				\$ 264,081.25		
5/1/2026		\$ 830,000	varies	\$ 264,081.25	\$ 1,358,163	\$ 12,920,000
11/1/2026				\$ 243,312.50		
5/1/2027		\$ 870,000	varies	\$ 243,312.50	\$ 1,356,625	\$ 12,050,000
11/1/2027				\$ 221,543.75		
5/1/2028		\$ 910,000	varies	\$ 221,543.75	\$ 1,353,088	\$ 11,140,000
11/1/2028				\$ 205,487.50		
5/1/2029		\$ 940,000	varies	\$ 205,487.50	\$ 1,350,975	\$ 10,200,000
11/1/2029				\$ 188,906.25		
5/1/2030		\$ 975,000	varies	\$ 188,906.25	\$ 1,352,813	\$ 9,225,000
11/1/2030				\$ 171,800.00		
5/1/2031		\$ 1,010,000	varies	\$ 171,800.00	\$ 1,353,600	\$ 8,215,000
11/1/2031				\$ 153,950.00		
5/1/2032		\$ 1,045,000	varies	\$ 153,950.00	\$ 1,352,900	\$ 7,170,000
11/1/2032				\$ 135,487.50		
5/1/2033		\$ 1,085,000	varies	\$ 135,487.50	\$ 1,355,975	\$ 6,085,000
11/1/2033				\$ 114,993.75		
5/1/2034		\$ 1,125,000	varies	\$ 114,993.75	\$ 1,354,988	\$ 4,960,000
11/1/2034				\$ 93,750.00		
5/1/2035		\$ 1,175,000	varies	\$ 93,750.00	\$ 1,362,500	\$ 3,785,000
11/1/2035				\$ 71,531.25		
5/1/2036		\$ 1,215,000	varies	\$ 71,531.25	\$ 1,358,063	\$ 2,570,000



**Heritage Harbour North**  
**Community Development District**  
**Series 2017 Bonds - Debt Service Fund - Budget**  
**Fiscal Year 2025**

Description	Prepayments	Principal	Coupon Rate	Interest	Annual Debt Service	Bond Balance
11/1/2036				\$ 48,562.50		
5/1/2037		\$ 1,240,000	varies	\$ 48,562.50	\$ 1,337,125	\$ 1,330,000
11/1/2037				\$ 27,750.00		
5/1/2038		\$ 1,310,000	varies	\$ 27,750.00	\$ 1,365,500	\$ 20,000

## RESOLUTION 2024-5

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT IMPOSING SPECIAL ASSESSMENTS, CERTIFYING AN ASSESSMENT ROLL AND APPROVING THE GENERAL FUND SPECIAL ASSESSMENT METHODOLOGY; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.**

### RECITALS

**WHEREAS**, the Heritage Harbour North Community Development District (the “District”) is a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

**WHEREAS**, the District is located in Manatee County, Florida (the “County”); and

**WHEREAS**, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District’s adopted Improvement Plan and Chapter 190, Florida Statutes; and

**WHEREAS**, the Board of Supervisors (the “Board”) of the District hereby determines to undertake various operations and maintenance activities described in the District’s budget for Fiscal Year 2025 (“Operations and Maintenance Budget”), attached hereto as **Exhibit “A”** and incorporated by reference herein; and

**WHEREAS**, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the District’s budget for Fiscal Year 2025; and

**WHEREAS**, the provision of such services, facilities, and operations is a benefit to lands within the district; and

**WHEREAS**, Chapter 190, Florida Statutes, provides that the District may impose special assessments on benefitted lands within the District; and

**WHEREAS**, the District has previously levied an assessment for debt service, which the District desires to collect on the tax roll for platted lots pursuant to the Uniform Method and which is also indicated on Exhibit “A” and “B” the Budget and Methodology respectively; and

**WHEREAS**, Chapter 197, Florida Statutes, provides a mechanism pursuant to which such special assessments may be placed on the tax roll and collected by the local tax collector (“Uniform Method”) and the District has previously evidenced its intention to utilize this Uniform Method; and

**WHEREAS**, the District has approved an Agreement with the Property Appraiser and Tax Collector of the County to provide for the collection of the special assessments under the Uniform Method; and

**RESOLUTION 2024-5**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT IMPOSING SPECIAL ASSESSMENTS, CERTIFYING AN ASSESSMENT ROLL AND APPROVING THE GENERAL FUND SPECIAL ASSESSMENT METHODOLOGY; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, it is in the best interests of the District to proceed with the imposition of the special assessments for operations and maintenance on platted lots in the amount contained in the budget; and

**WHEREAS**, the District desires to levy and directly collect on the unplatted lands special assessments reflecting their portion of the District's operations and maintenance budget; and

**WHEREAS**, it is in the best interests of the District to adopt the General Fund Special Assessment Methodology of the Heritage Harbour North Community Development District (the "Methodology") attached to this Resolution as **Exhibit "B"** and incorporated as a material part of this Resolution by this reference: and

**WHEREAS**, it is in the best interests of the District to adopt the Assessment Roll of the Heritage Harbour North Community Development District (the "Assessment Roll") attached to this Resolution as Table 1 contained in **Exhibit "B"** and incorporated as a material part of this Resolution by this reference, and to certify the portion of the Assessment Roll on platted property to the County Tax Collector pursuant to the Uniform Method; and

**WHEREAS**, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll adopted herein, including that portion certified to the County Tax Collector by this Resolution, as the Property Appraiser updates the property roll for the County, for such time as authorized by Florida law.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT:**

**SECTION 1. BENEFIT.** The provision of the services, facilities, and operations as described in Exhibit "A" and "B" the Budget and Methodology respectively confer a special and peculiar benefit to the lands within the District, which benefits exceed or equal the costs of the assessments. The allocation of the costs to the specially benefitted lands is shown in **Exhibit "B"**.

**SECTION 2. ASSESSMENT IMPOSITION.** A special assessment for operation and maintenance as provided for in Chapter 190, Florida Statutes, is hereby imposed and levied on benefitted lands within the District in accordance with Exhibit "B" the Methodology. The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution.

**SECTION 3. COLLECTION AND ENFORCEMENT; PENALTIES; INTEREST.** The collection of the debt service assessments and operation and maintenance special assessments shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in **Exhibit "B"** the Methodology.

**RESOLUTION 2024-5**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT IMPOSING SPECIAL ASSESSMENTS, CERTIFYING AN ASSESSMENT ROLL AND APPROVING THE GENERAL FUND SPECIAL ASSESSMENT METHODOLOGY; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.**

**SECTION 4. ASSESSMENT ROLL.** The District's Assessment Roll, attached to this Resolution as Table 1 to Exhibit "B," is hereby certified. That portion of the District's Assessment Roll which includes developed lands and platted lots is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to the Heritage Harbour North Community Development District.

**SECTION 5. ASSESSMENT ROLL AMENDMENT.** The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution and shall amend the District's Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates to the tax roll in the District's records.

**SECTION 6. CONFLICT.** That all Sections or parts of Sections of any Resolutions, Agreements, or actions of the Board of Supervisors in conflict are hereby repealed to the extent of such conflict.

**SECTION 7. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

**SECTION 8. EFFECTIVE DATE.** This Resolution shall take effect upon the passage and adoption of this Resolution by the Board of Supervisors of the Heritage Harbour North Community Development District.

**PASSED AND ADOPTED** by the Board of Supervisors of the Heritage Harbour North Community Development District, Manatee County, Florida, this 2nd day of May 2024.

**ATTEST:**

**HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT**

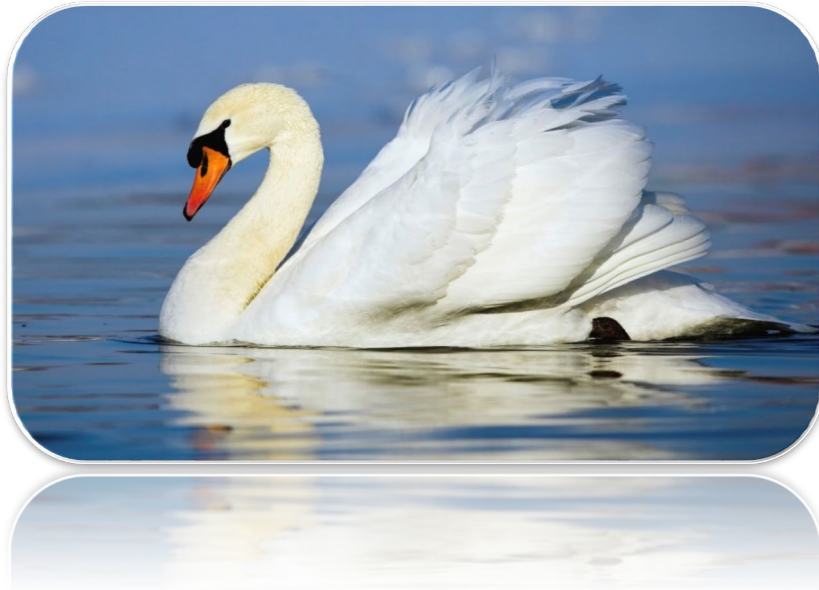
\_\_\_\_\_  
James P. Ward, Secretary

\_\_\_\_\_  
Nancy Lyons, Chairperson

**Exhibit A:** Fiscal Year 2025 Proposed Budget  
**Exhibit B:** Assessment Methodology

# HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT

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## PROPOSED BUDGET

FISCAL YEAR 2025

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PREPARED BY:

JPWARD & ASSOCIATES, LLC, 2301 NORTHEAST 37 STREET, FORT LAUDERDALE, FLORIDA 33308

T: 954-658-4900 E: [JimWard@JPWardAssociates.com](mailto:JimWard@JPWardAssociates.com)

**Heritage Harbour North  
Community Development District**

**General Fund - Budget  
Fiscal Year 2025**

Description	Fiscal Year 2024 Budget	Actual at 01/22/2024	Anticipated Year End 09/30/2024	Fiscal Year 2025 Budget
<b>Revenues and Other Sources</b>				
Carryforward	\$ -	\$ -	\$ -	\$ -
Interest Income - General Account	\$ 10	\$ 4	\$ 10	\$ 10
Miscellaneous Revenue - Boundary Expansion	\$ -	\$ -	\$ -	\$ -
<b>Special Assessment Revenue</b>				
Special Assessment - On-Roll	\$ 126,298	\$ 92,785	\$ 126,298	\$ 113,369
Special Assessment - Off-Roll	\$ -	\$ -	\$ -	\$ -
<b>Total Revenue &amp; Other Sources</b>	<b>\$ 126,308</b>	<b>\$ 92,789</b>	<b>\$ 126,308</b>	<b>\$ 113,379</b>
<b>Expenditures and Other Uses</b>				
<b>Legislative</b>				
Board of Supervisor's Fees	\$ 3,000	\$ -	\$ 3,000	\$ 3,000
Board of Supervisor's - FICA	\$ 230	\$ -	\$ 230	\$ 230
<b>Executive</b>				
Executive Salaries	\$ 40,425	\$ 13,475	\$ 40,425	\$ 42,446
Executive Salaries - FICA	\$ 3,093	\$ 1,248	\$ 3,743	\$ 3,897
Executive Salaries - Insurance	\$ -	\$ -	\$ -	\$ -
<b>Financial and Administrative</b>				
Audit Services	\$ 5,000	\$ 4,400	\$ 4,400	\$ 4,500
Accounting Services	\$ 3,500	\$ 1,510	\$ 5,000	\$ 5,000
Assessment Roll Preparation	\$ 8,500	\$ 2,833	\$ 8,500	\$ 8,500
Arbitrage Rebate Fees	\$ 1,000	\$ -	\$ 1,000	\$ 1,000
<b>Other Contractual Services</b>				
Recording and Transcription	\$ 200	\$ -	\$ 200	\$ 250
Legal Advertising	\$ 1,500	\$ -	\$ 1,500	\$ 1,500
Trustee Services	\$ 11,900	\$ 4,760	\$ 11,021	\$ 11,900
Dissemination Agent Services	\$ 2,000	\$ 100	\$ 2,250	\$ 2,250
Bank Service Fees	\$ 800	\$ 1,119	\$ 650	\$ 650
<b>Travel and Per Diem</b>	\$ -	\$ -	\$ -	\$ -
<b>Communications and Freight Services</b>				
Telephone	\$ -	\$ -	\$ -	\$ -
Postage, Freight & Messenger	\$ 100	\$ -	\$ 400	\$ 400
<b>Rentals and Leases</b>				
Miscellaneous Equipment	\$ -	\$ -	\$ -	\$ -
Computer/Web Site Services	\$ 7,900	\$ 1,779	\$ 7,900	\$ 7,900
<b>Insurance</b>	\$ 7,200	\$ 7,195	\$ 7,195	\$ 7,895
<b>Printing and Binding</b>	\$ 100	\$ -	\$ 200	\$ 200
<b>Office Supplies</b>	\$ -	\$ -	\$ -	\$ -
<b>Subscriptions and Memberships</b>	\$ 175	\$ 175	\$ 175	\$ 175
<b>Legal Services</b>				
General Counsel	\$ 1,500	\$ 210	\$ 3,000	\$ 3,000
Boundary Expansion	\$ -	\$ -	\$ -	\$ -
<b>Other General Government Services</b>				
Engineering Services	\$ 750	\$ -	\$ 750	\$ 750
Contingencies	\$ -	\$ -	\$ -	\$ -

**Heritage Harbour North  
Community Development District**

**General Fund - Budget  
Fiscal Year 2025**

Description	Fiscal Year 2024 Budget	Actual at 01/22/2024	Anticipated Year End 09/30/2024	Fiscal Year 2025 Budget
Capital Outlay	\$ -	\$ -	\$ -	\$ -
<b>Reserves</b>				
Operaton Reserve (Addition)	\$ 18,595	\$ -	\$ 18,595	\$ -
<b>Other Fees and Charges</b>				
Discounts, Tax Collector Fee and Property Appraiser Fee	\$ 8,841	\$ 912	\$ 9,752	\$ 7,936
<b>Total Expentitures and Other Uses</b>	<u>\$ 126,308</u>	<u>\$ 39,715</u>	<u>\$ 129,886</u>	<u>\$ 113,379</u>
<b>Net Increase/(Decrease) in Fund Balance</b>		\$ 53,074	\$ (3,578)	\$ -
<b>Fund Balance - Beginning</b>	<u>\$ 179,229</u>	<u>\$ 179,229</u>	<u>\$ 179,229</u>	<u>\$ 175,651</u>
<b>Fund Balance - Ending (Projected)</b>	<u>\$ 179,229</u>	<u>\$ 232,303</u>	<u>\$ 175,651</u>	<u>\$ 175,651</u>

**Reserved: (Fund Balance)**

1st Three (3) Months Operation	\$ 28,345
Extraordinary Capital/Operations	\$ 147,307

Assessment Comparison			
	Units	Rate	Rate
Single Family 55'	331	\$ 67.21	\$ 60.33
Single Family 65'	176	\$ 67.21	\$ 60.33
Single Family 75'	147	\$ 67.21	\$ 60.33
Single Family 85'	102	\$ 67.21	\$ 60.33
TH/Coach/SF Attached	478	\$ 67.21	\$ 60.33
Condominium	636	\$ 67.21	\$ 60.33
<b>Total:</b>	<u><u>1870</u></u>		

**Heritage Harbour North  
Community Development District**

**General Fund - Budget  
Fiscal Year 2025**

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**Revenues and Other Sources**

<b>Carryforward</b>	\$	-
The amount of anticipated Fund Balance is recommended to be utilized to fund the operating expenses of the District for the first three (3) months of the Fiscal Year, pending the receipt of assessment collections, which generally begin in late December or early January.		
<b>Interest Income - General Account</b>	\$	10
With the levy of Special Assessments - the District's operating account will earn interest on it's funds. This amount reflect's the anticipated earnings.		

**Expenditures and Other Uses**

**Legislative**

Board of Supervisor's Fees	\$	3,230
The Board's fees are statutorily set at \$200 for each meeting of the Board of Supervisor's not to exceed \$4,800 for each Fiscal Year. The Budgeted amount reflects that the anticipated meetings for the District.		

**Executive**

Executive Saleries and Benefits	\$	46,344
The District has one employee - that is the District Manager who handles the daily activities of the District.		

**Financial and Administrative**

Audit Services	\$	4,500
Statutorily required for the District to undertake an independent examination of its books, records and accounting procedures.		
Accounting Services	\$	5,000
For the Maintenance of the District's books and records on a daily basis.		
Assessment Roll Preparation	\$	8,500
For the preparation by the District Manager of the Methodology for the General Fund and the Assessment Rolls including transmittal to the Manatee County Property Appraiser.		
Arbitrage Rebate Fees	\$	1,000
For requied Federal Compliance - this fee is paid for an in-depth analysis of the District's earnings on all of the funds in trust for the benefit of the Bondholder's to insure that the earnings rate does not exceed the interest rate on the Bond's.		

**Other Contractual Services**

Recording and Transcription	\$	250
Legal Advertising	\$	1,500



**Heritage Harbour North  
Community Development District**

**General Fund - Budget**

**Fiscal Year 2025**

Trustee Services	\$	11,900
<p>With the issuance of the District's Bonds, the District is required to maintain the accounts established for the Bond Issue with a bank that holds trust powers in the State of Florida. The primary purpose of the trustee is to safeguard the assets of the Bondholder's, to insure the timely payment of the principal and interest due on the Bonds, and to insure the investment of the funds in the trust are made pursuant to the requirements of the trust.</p>		
Dissemination Agent Services	\$	2,250
<p>With the issuance of the District's Bonds, the District is required to report on a periodic basis the same information that is contained in the Official Statement that was issued for the Bonds. These requirements are pursuant to requirements of the Securities and Exchange Commission and sent to national repositories.</p>		
Bank Service Fees	\$	650
<b>Travel and Per Diem</b>	\$	-
<b>Communications and Freight Services</b>		
Telephone	\$	-
Postage, Freight & Messenger	\$	400
<b>Rentals and Leases</b>		
Miscellaneous Equipment	\$	-
Computer Services	\$	7,900
<p>The District maintains all of it's Public Records, including all of it's programs for accounting and the administration of the District in a cloud computing environment with constant redundancy of the system. The fee includes the yearly hardware and annual software licenses to maintain the District's records. In addition, the District will continue to develop a web site to apprise the community of District activities and to begin making District records electronically available to the public.</p>		
<b>Insurance</b>	\$	7,895
<b>Printing and Binding</b>	\$	200
<b>Office Supplies</b>	\$	-
<b>Subscriptions and Memberships</b>	\$	175
<b>Legal Services</b>		
General Counsel	\$	3,000
<p>The District's general counsel provides on-going legal representation relating to issues such as public finance, public bidding, rulemaking, open meetings, public records, real property dedications, conveyances and contracts. In this capacity, they provide services as "local government lawyers".</p>		
<b>Other General Government Services</b>		
Engineering Services	\$	750
<p>The District's engineering firm provides a broad array of engineering, consulting and construction services, which assists the District in crafting solutions with sustainability for the long term interests of the Community while recognizing the needs of government, the environment and maintenance of the District's facilities.</p>		
Contingencies	\$	-
<b>Reserves</b>		
Operaton Reserve (Addition)	\$	-
<b>Other Fees and Charges</b>		
Discounts and Tax Collector Fees	\$	7,936
<p>4% Discount permitted by Law for early payment and 3% Tax Collector Fee and Property Appraiser Fee</p>		

**Total Expenditures and Other Uses: \$ 113,379**

**Heritage Harbour North  
Community Development District**

**Series 2014 Bonds - Debt Service Fund - Budget  
Fiscal Year 2025**

Description	Fiscal Year 2024 Budget	Actual at 01/22/2024	Anticipated Year End 09/30/2024	Fiscal Year 2025 Budget
<b>Revenues and Other Sources</b>				
<b>Carryforward</b>	\$ -	\$ -	\$ -	\$ -
<b>Interest Income</b>	\$ 15	\$ 6,173	\$ 12,750	\$ 9,000
<b>Special Assessment Revenue</b>				
Special Assessment - On-Roll	\$ 551,308	\$ 411,040	\$ 551,308	\$ 551,308
Special Assessment - Off-Roll		\$ -	\$ -	\$ -
Special Assessment - Prepayments		\$ -	\$ -	
<b>Total Revenue &amp; Other Sources</b>	<b>\$ 551,323</b>	<b>\$ 417,213</b>	<b>\$ 564,058</b>	<b>\$ 560,308</b>
<b>Expenditures and Other Uses</b>				
<b>Debt Service</b>				
<b>Principal Debt Service - Mandatory</b>				
Series 2014 Bonds	\$ 175,000	\$ -	\$ 175,000	\$ 185,000
<b>Principal Debt Service - Early Redemptions</b>				
Series 2014 Bonds	\$ -	\$ -	\$ -	\$ -
<b>Interest Expense</b>				
Series 2014 Bonds	\$ 346,675	\$ 173,338	\$ 346,675	\$ 337,925
<b>Operating Transfers Out</b>	\$ -	\$ -	\$ -	\$ -
<b>Other Fees and Charges</b>				
Discounts, Tax Collector Fees and Property Appraiser Fees	\$ 31,205	\$ -	\$ 31,205	\$ 31,205
<b>Total Expenditures and Other Uses</b>	<b>\$ 552,880</b>	<b>\$ 173,338</b>	<b>\$ 552,880</b>	<b>\$ 554,130</b>
<b>Net Increase/(Decrease) in Fund Balance</b>		\$ 243,875	\$ 11,178	\$ 6,177
<b>Fund Balance - Beginning</b>	\$ 502,414	\$ 502,414	\$ 502,414	\$ 513,592
<b>Fund Balance - Ending (Projected)</b>	<b>\$ 502,414</b>	<b>\$ 746,289</b>	<b>\$ 513,592</b>	<b>\$ 513,592</b>
<b>Restricted Fund Balance:</b>				
Reserve Account Requirement			\$ 265,441	
Restricted for November 1, 2025 Interest Payment			\$ 164,338	
			<b>\$ 429,778</b>	

Assessment Comparison			
	Units	Rate	Rate
Single Family 55'	172	\$ 941.51	\$ 941.51
Single Family 65'	143	\$ 1,400.30	\$ 1,400.30
Single Family 75'	24	\$ 1,729.07	\$ 1,729.07
Single Family 85'	12	\$ 1,892.20	\$ 1,892.20
Twin Villas	130	\$ 745.32	\$ 745.32
Condominium	26	\$ 1,078.05	\$ 1,078.05
<b>Total:</b>	<b>507</b>		

**Heritage Harbour North  
Community Development District  
Series 2014 Bonds - Debt Service Fund - Budget  
Fiscal Year 2025**

Description	Prepayments	Principal	Coupon Rate	Interest	Annual Debt Service
Par Amount Issued:		\$ 7,945,000	5.000%		
11/1/2015				\$ 201,337.50	
5/1/2016		\$ 115,000	5.000%	\$ 201,337.50	\$ 517,675
11/1/2016				\$ 198,462.50	
5/1/2017		\$ 125,000	5.000%	\$ 198,462.50	\$ 521,925
11/1/2017				\$ 195,337.50	
5/1/2018		\$ 130,000	5.000%	\$ 195,337.50	\$ 520,675
11/1/2018	\$ 35,000.00			\$ 192,087.50	
5/1/2019		\$ 135,000	5.000%	\$ 192,087.50	\$ 519,175
11/1/2019				\$ 188,712.50	
5/1/2020		\$ 145,000	5.000%	\$ 188,712.50	\$ 522,425
11/1/2020				\$ 185,087.50	
5/1/2021		\$ 150,000	5.000%	\$ 185,087.50	\$ 520,175
11/1/2021				\$ 181,337.50	
5/1/2022		\$ 155,000	5.000%	\$ 181,337.50	\$ 517,675
11/1/2022				\$ 177,462.50	
5/1/2023		\$ 165,000	5.000%	\$ 177,462.50	\$ 519,925
11/1/2023				\$ 173,337.50	
5/1/2024		\$ 175,000	5.000%	\$ 173,337.50	\$ 521,675
11/1/2024				\$ 168,962.50	
5/1/2025		\$ 185,000	5.000%	\$ 168,962.50	\$ 522,925
11/1/2025				\$ 164,337.50	
5/1/2026		\$ 190,000	5.000%	\$ 164,337.50	\$ 518,675
11/1/2026				\$ 159,587.50	
5/1/2027		\$ 200,000	5.000%	\$ 159,587.50	\$ 519,175
11/1/2027				\$ 154,587.50	
5/1/2028		\$ 210,000	5.000%	\$ 154,587.50	\$ 519,175
11/1/2028				\$ 149,337.50	
5/1/2029		\$ 225,000	5.000%	\$ 149,337.50	\$ 523,675
11/1/2029				\$ 143,712.50	
5/1/2030		\$ 235,000	5.000%	\$ 143,712.50	\$ 522,425
11/1/2030				\$ 137,837.50	
5/1/2031		\$ 245,000	5.000%	\$ 137,837.50	\$ 520,675
11/1/2031				\$ 131,712.50	
5/1/2032		\$ 260,000	5.000%	\$ 131,712.50	\$ 523,425
11/1/2032				\$ 125,212.50	
5/1/2033		\$ 275,000	5.000%	\$ 125,212.50	\$ 525,425
11/1/2033				\$ 118,337.50	

**Heritage Harbour North  
Community Development District  
Series 2014 Bonds - Debt Service Fund - Budget  
Fiscal Year 2025**

Description	Prepayments	Principal	Coupon Rate	Interest	Annual Debt Service
5/1/2034		\$ 285,000	5.000%	\$ 118,337.50	\$ 521,675
11/1/2034				\$ 111,212.50	
5/1/2035	\$	300,000	5.125%	\$ 111,212.50	\$ 522,425
11/1/2035				\$ 103,525.00	
5/1/2036	\$	315,000	5.125%	\$ 103,525.00	\$ 522,050
11/1/2036				\$ 95,453.13	
5/1/2037	\$	335,000	5.125%	\$ 95,453.13	\$ 525,906
11/1/2037				\$ 86,868.75	
5/1/2038	\$	350,000	5.125%	\$ 86,868.75	\$ 523,738
11/1/2038				\$ 77,900.00	
5/1/2039	\$	370,000	5.125%	\$ 77,900.00	\$ 525,800
11/1/2039				\$ 68,418.75	
5/1/2040	\$	390,000	5.125%	\$ 68,418.75	\$ 526,838
11/1/2040				\$ 58,425.00	
5/1/2041	\$	410,000	5.125%	\$ 58,425.00	\$ 526,850
11/1/2041				\$ 47,918.75	
5/1/2042	\$	430,000	5.125%	\$ 47,918.75	\$ 525,838
11/1/2042				\$ 36,900.00	
5/1/2043	\$	455,000	5.125%	\$ 36,900.00	\$ 528,800
11/1/2043				\$ 25,240.63	
5/1/2044	\$	480,000	5.125%	\$ 25,240.63	\$ 530,481
11/1/2044				\$ 12,940.63	
5/1/2045	\$	505,000	5.125%	\$ 12,940.63	\$ 530,881

**Heritage Harbour North  
Community Development District  
Series 2017 Bonds - Debt Service Fund - Budget  
Fiscal Year 2025**

Description	Fiscal Year 2024 Budget	Actual at 01/22/2024	Anticipated Year End 09/30/2024	Fiscal Year 2025 Budget
<b>Revenues and Other Sources</b>				
<b>Carryforward</b>		\$ -	\$ -	
<b>Interest Income</b>	\$ 15	\$ 3,371	\$ 13,484	\$ 10,000
<b>Gain (Loss) on Investments</b>		\$ -		
<b>Operating Transfers In</b>		\$ -	\$ -	\$ -
<b>Debt Proceeds</b>		\$ -	\$ -	\$ -
<b>Proceeds from Refunding Bonds</b>				
Transfer from Revenue Acct	\$ -	\$ -	\$ -	\$ -
<b>Special Assessment Revenue</b>				
Special Assessment - On-Roll	\$ 1,461,847	\$ 1,079,533	\$ 1,461,847	\$ 1,461,847
Special Assessment - Off-Roll	\$ -	\$ -	\$ -	\$ -
Special Assessment - Prepayment	\$ -	\$ -		\$ -
<b>Total Revenue &amp; Other Sources</b>	<b>\$ 1,461,862</b>	<b>\$ 1,082,904</b>	<b>\$ 1,475,331</b>	<b>\$ 1,471,847</b>

**Expenditures and Other Uses**

**Debt Service**

**Principal Debt Service - Mandatory**

Series 2017 Bonds \$ 750,000 \$ 5,000 \$ 755,000 \$ 790,000

**Principal Debt Service - Early Redemptions**

Series 2017 Bonds - from Property Owners \$ - \$ - \$ - \$ -

Series 2017 Prepayments - Excess Revenue \$ - \$ - \$ - \$ -

**Interest Expense**

Series 2017 Bonds \$ 605,500 \$ 302,750 \$ 605,500 \$ 567,700

**Operating Transfers Out**

\$ - \$ - \$ - \$ -

**Other Fees and Charges**

Discounts, Tax Collector Fees and Property

Appraiser Fees \$ 95,635 \$ - \$ 95,635 \$ 95,635

**Total Expenditures and Other Uses** **\$ 1,451,135** **\$ 307,750** **\$ 1,456,135** **\$ 1,453,335**

**Net Increase/(Decrease) in Fund Balance**

\$ 775,154 \$ 19,196 \$ 18,512

**Fund Balance - Beginning**

\$ 374,364 \$ 374,364 \$ 374,364 \$ 393,560

**Fund Balance - Ending (Projected)**

**\$ 1,149,518** **\$ 393,560** **\$ 412,072**

**Restricted Fund Balance:**

Reserve Account Requirement (subordinate Bonds) \$ 27,194

Restricted for November 1, 2025 Interest Payment \$ 264,081

**Total - Restricted Fund Balance:**

**\$ 291,275**

<b>Assessment Comparison</b>			
	<b>Units</b>	<b>Rate</b>	<b>Rate</b>
Single Family 55'	157	\$ 1,049.15	\$ 1,049.15
Single Family 65'	32	\$ 1,240.34	\$ 1,240.34
Single Family 75	123	\$ 1,430.58	\$ 1,430.58
Single Family 85'	90	\$ 1,620.81	\$ 1,620.81
TH/Coach/SF Attached	345	\$ 1,030.10	\$ 1,030.10
Condominium	610	\$ 951.18	\$ 951.18
<b>Total:</b>	<b>1357</b>		

**Heritage Harbour North  
Community Development District  
Series 2017 Bonds - Debt Service Fund - Budget  
Fiscal Year 2025**

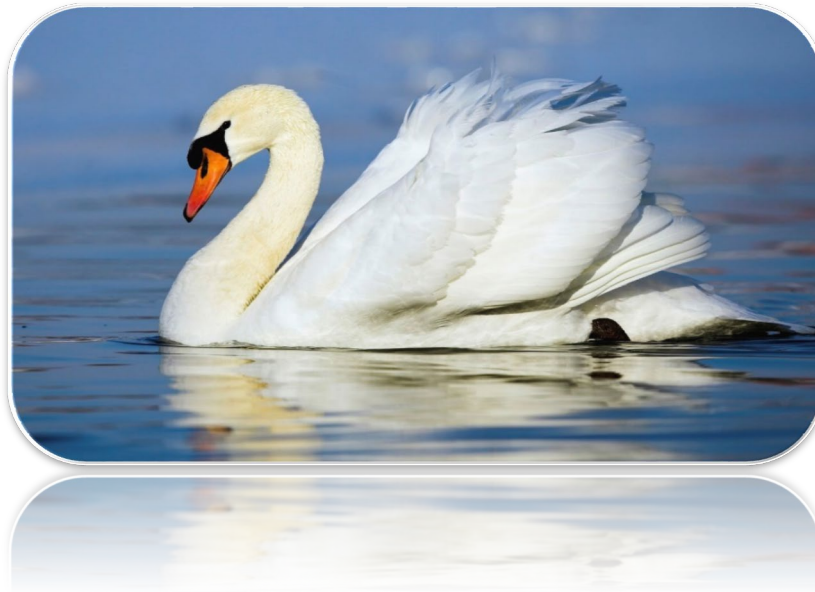
Description	Prepayments	Principal	Coupon Rate	Interest	Annual Debt Service	Bond Balance
Principal Balance - October 1, 2017		\$ 19,515,000	varies			
11/1/2017				\$ 430,943.75		
5/1/2018	\$ 250,000	\$ 570,000	varies	\$ 408,262.50	\$ 1,409,206	\$ 18,695,000
11/1/2018				\$ 388,075.00		
5/1/2019	\$ 50,000	\$ 590,000	varies	\$ 388,075.00	\$ 1,366,150	\$ 18,055,000
11/1/2019				\$ 372,031.25		
5/1/2020	\$ 5,000	\$ 620,000	varies	\$ 371,943.75	\$ 1,363,975	\$ 17,430,000
11/1/2020				\$ 356,425.00		
5/1/2021	\$ 15,000	\$ 650,000	varies	\$ 356,425.00	\$ 1,362,850	\$ 16,765,000
11/1/2021				\$ 340,156.25		
5/1/2022		\$ 680,000	varies	\$ 340,156.25	\$ 1,360,313	\$ 16,085,000
11/1/2022	\$ 80,000			\$ 322,743.75		
5/1/2023		\$ 715,000	varies	\$ 320,643.75	\$ 1,358,388	\$ 15,290,000
11/1/2023	\$ 5,000			\$ 302,750.00		
5/1/2024		\$ 750,000	varies	\$ 302,750.00	\$ 1,355,500	\$ 14,540,000
11/1/2024				\$ 283,850.00		
5/1/2025		\$ 790,000	varies	\$ 283,850.00	\$ 1,357,700	\$ 13,750,000
11/1/2025				\$ 264,081.25		
5/1/2026		\$ 830,000	varies	\$ 264,081.25	\$ 1,358,163	\$ 12,920,000
11/1/2026				\$ 243,312.50		
5/1/2027		\$ 870,000	varies	\$ 243,312.50	\$ 1,356,625	\$ 12,050,000
11/1/2027				\$ 221,543.75		
5/1/2028		\$ 910,000	varies	\$ 221,543.75	\$ 1,353,088	\$ 11,140,000
11/1/2028				\$ 205,487.50		
5/1/2029		\$ 940,000	varies	\$ 205,487.50	\$ 1,350,975	\$ 10,200,000
11/1/2029				\$ 188,906.25		
5/1/2030		\$ 975,000	varies	\$ 188,906.25	\$ 1,352,813	\$ 9,225,000
11/1/2030				\$ 171,800.00		
5/1/2031		\$ 1,010,000	varies	\$ 171,800.00	\$ 1,353,600	\$ 8,215,000
11/1/2031				\$ 153,950.00		
5/1/2032		\$ 1,045,000	varies	\$ 153,950.00	\$ 1,352,900	\$ 7,170,000
11/1/2032				\$ 135,487.50		
5/1/2033		\$ 1,085,000	varies	\$ 135,487.50	\$ 1,355,975	\$ 6,085,000
11/1/2033				\$ 114,993.75		
5/1/2034		\$ 1,125,000	varies	\$ 114,993.75	\$ 1,354,988	\$ 4,960,000
11/1/2034				\$ 93,750.00		
5/1/2035		\$ 1,175,000	varies	\$ 93,750.00	\$ 1,362,500	\$ 3,785,000
11/1/2035				\$ 71,531.25		
5/1/2036		\$ 1,215,000	varies	\$ 71,531.25	\$ 1,358,063	\$ 2,570,000

**Heritage Harbour North**  
**Community Development District**  
**Series 2017 Bonds - Debt Service Fund - Budget**  
**Fiscal Year 2025**

Description	Prepayments	Principal	Coupon Rate	Interest	Annual Debt Service	Bond Balance
11/1/2036				\$ 48,562.50		
5/1/2037		\$ 1,240,000	varies	\$ 48,562.50	\$ 1,337,125	\$ 1,330,000
11/1/2037				\$ 27,750.00		
5/1/2038		\$ 1,310,000	varies	\$ 27,750.00	\$ 1,365,500	\$ 20,000

# HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT

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## GENERAL FUND METHODOLOGY BUDGET

FISCAL YEAR 2025

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PREPARED BY:

JPWARD & ASSOCIATES, LLC, 2301 NORTHEAST 37 STREET, FORT LAUDERDALE, FLORIDA

33308 T: 954-658-4900 E: JimWard@JPWardAssociates.com



# HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT

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*James P. Ward*  
*District Manager*

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## 1.0 PURPOSE

This report is intended to introduce to the Heritage Harbour North Community Development District an operations methodology to fund the annual operations and maintenance requirements for the District. The methodology will outline the properties within the District that are subject to the Assessment and the benefit conferred on each property by the services and projects provided by the District's operational and maintenance activities. This report covers the District Fiscal Year 2025, which begins on October 1, 2024 and ends on September 30, 2025.

The Methodology will have two (2) primary objectives: (1) to determine the special and peculiar benefits that flow to the assessable properties in the District; and (2) apportioning the proportionate benefits on a basis that is fair and reasonable. The Methodology herein is intended to set forth a framework to apportion the costs associated with the operations and maintenance expenditures benefiting properties on a fair and equitable apportionment. The report is designed to conform to the requirements of Chapter's 189, 190 and 197, Florida Statutes and is consistent with the District's understanding of the case law on this subject.

## 2.0 BACKGROUND

The District was established by Manatee County effective on November 13, 2006, and is located within unincorporated Manatee County and encompasses approximately 1066.58 acres of land. The development called Heritage Harbour is situated within the Heritage Sound Development of Regional Impact, and approved DRI located at the northeast corner of the State Road 64 and Interstate 75 interchange in northeast Manatee County. The District is a part of the Heritage Harbour development which is approximately 2,500 acres of land, and consists of three (3) Community Development Districts.

## 3.0 REQUIREMENTS FOR A VALID ASSESSMENT METHODOLOGY

Valid assessments under Florida Law have two (2) requirements. First, the properties assessed must receive a special and peculiar benefit as a logical connection from the systems and services constituting improvements. The courts recognize the special benefits that flow as a logical connection peculiar to the property which in turn may result in decreased insurance premiums and increased value and marketability. Second, the assessments must be fairly and reasonably apportioned in relation to the benefit received by the various properties being assessed.



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If these two tests for lienability are determined in a manner that is informed and non-arbitrary by the Board of Supervisors of the District, as a legislative determination, then the special assessments may be levied, imposed and collected as a first lien on the property. Florida courts have found that it is not necessary to calculate benefit with mathematical precision at the time of imposition and levy so long as the levying and imposition process is not arbitrary, capricious or unfair.

#### 4.0 ASSESSMENT ALLOCATION STRUCTURE

Special and peculiar benefits flow as a logical connection to the property from the operation and maintenance related services provided as a logical consequence to the property within the boundary of the District. These special benefits are peculiar to the acreage and later down to the actual platted units or parcels. The special benefits that justify imposing the assessment on the acreage include enhanced enjoyment and increased use, which may result in such positive consequences as increased value and marketability and decreased insurance premiums when levied on the various platted units or parcels of property.

#### 5.0 ASSIGNMENT OF ASSESSMENTS

The apportionment of benefit in such a methodology report is based on accepted practices for the fair and equitable apportionment of special benefits in accordance with applicable laws and the procedure for the imposition, levy and collection of non ad valorem special assessments as set forth in the District Act and in conformity with State Laws applicable to such assessments.

The standard assessment analysis utilizes an allocation based upon the benefit that a property receives from each separate component of the District's O&M activities. The Fiscal Year 2025 General Fund Budget is financial and administrative in nature so the assessments should be based equally and ratably on an equivalent number of residential units assigned to the property. Each Equivalent Residential Unit (ERU) is one (1) Single Family Home, Coach Home, Townhome, Single Family Attached, Single Family – Twin Villa, regardless of the size of the lot, or each Condominium Unit.



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## 6.0 ASSESSMENT ROLL

As described above, the allocation associated with the District's General Fund Activities will be initially distributed across all assessable units within the boundaries of the District. Table 1 provides the assessment roll based on updated parcel account information provided by the Manatee County Property Appraiser's office assigning the appropriate parcel identification numbers for the lands currently platted within the boundaries of the District. As all District lands are platted and the appropriate parcel identification numbers assigned by the Property Appraiser are known, the following table will be updated to reflect any changes in parcel amounts within the boundaries of the Development.



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**Heritage Harbour North Community Development District  
Assessment Roll - Fiscal Year 2024**

**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101800559	Existing - TH/Coach	1	MCGOWAN, PATRICIA	UNIT 8001 BLDG 80 COACH HOMES IV AT RIVER STRAND PH 1, A PH CONDO LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11018.0055/9	\$ 60.33
1101800609	Existing - TH/Coach	1	NARAMORE, ANNE	UNIT 8002 BLDG 80 COACH HOMES IV AT RIVER STRAND PH 1, A PH CONDO LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11018.0060/9	\$ 60.33
1101800659	Existing - TH/Coach	1	CARACCIOLA, JOHN	UNIT 8003 BLDG 80 COACH HOMES IV AT RIVER STRAND PH 1, A PH CONDO LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11018.0065/9	\$ 60.33
1101800709	Existing - TH/Coach	1	L RHOADES ENTERPRISES LLC	UNIT 8004 BLDG 80 COACH HOMES IV AT RIVER STRAND PH 1, A PH CONDO LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11018.0070/9	\$ 60.33
1101800809	Existing - TH/Coach	1	POLITO, VINCENT	UNIT 7801 BLDG 78 COACH HOMES IV AT RIVER STRAND PH 2 LESS 1/16 INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.0080/9	\$ 60.33
1101800859	Existing - TH/Coach	1	HEYL, MARK W	UNIT 7802 BLDG 78 COACH HOMES IV AT RIVER STRAND PH 2 LESS 1/16 INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.0085/9	\$ 60.33
1101800909	Existing - TH/Coach	1	FOURIE, JILL M	UNIT 7803 BLDG 78 COACH HOMES IV AT RIVER STRAND PH 2 LESS 1/16 INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.0090/9	\$ 60.33
1101800959	Existing - TH/Coach	1	WEINRICH, CARL LEE	UNIT 7804 BLDG 78 COACH HOMES IV AT RIVER STRAND PH 2 LESS 1/16 INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.0095/9	\$ 60.33
1101801109	Condominium	1	FELICE, MARK J	UNIT 911 BLDG 9 PH I VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0110/9	\$ 60.33
1101801159	Condominium	1	BURNESS, RICHARD J	UNIT 912 BLDG 9 PH I VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0115/9	\$ 60.33
1101801209	Condominium	1	KERZIE, WILLIAM J	UNIT 913 BLDG 9 PH 1 VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0120/9	\$ 60.33
1101801259	Condominium	1	MALENA, CHRISTOPHER	UNIT 914 BLDG 9 PH I VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0125/9	\$ 60.33
1101801309	Condominium	1	MACKENZIE, ROBERT BRUCE	UNIT 915 BLDG 9 PH I VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0130/9	\$ 60.33
1101801359	Condominium	1	MADL, WILLIAM J	UNIT 916 BLDG 9 PH 1 VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0135/9	\$ 60.33
1101801409	Condominium	1	ARMON, TOM	UNIT 921 BLDG 9 PH 1 VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0140/9	\$ 60.33
1101801459	Condominium	1	TAYLOR, JOHN C	UNIT 922 BLDG 9 PH 1 VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0145/9	\$ 60.33
1101801509	Condominium	1	MICKS, KENNETH	UNIT 923 BLDG 9 PH 1 VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0150/9	\$ 60.33
1101801559	Condominium	1	DIETZ, ROBERT S	UNIT 924 BLDG 9 PH 1 VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0155/9	\$ 60.33

**Heritage Harbour North Community Development District**  
**Assessment Roll - Fiscal Year 2024**  
**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101801609	Condominium	1	WAKEFIELD, G SCOTT	UNIT 925 BLDG 9 PH 1 VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0160/9	\$ 60.33
1101801659	Condominium	1	BELANGER, VAN GEORGE R	UNIT 926 BLDG 9 PH 1 VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0165/9	\$ 60.33
1101801759	Existing - TH/Coach	1	PATTERSON, WILLIAM E	UNIT 8101 BLDG 81 COACH HOMES IV AT RIVER STRAND PH 4 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0175/9	\$ 60.33
1101801809	Existing - TH/Coach	1	FINDLAY, CAROLE ANN	UNIT 8102 BLDG 81 COACH HOMES IV AT RIVER STRAND PH 4 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0180/9	\$ 60.33
1101801859	Existing - TH/Coach	1	BRAEUNIG, EUGENE H JR	UNIT 8103 BLDG 81 COACH HOMES IV AT RIVER STRAND PH 4 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0185/9	\$ 60.33
1101801909	Existing - TH/Coach	1	VEENSTRA, GUIDO ARIS	UNIT 8104 BLDG 81 COACH HOMES IV AT RIVER STRAND PH 4 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0190/9	\$ 60.33
1101803059	New - 55'	1	ANTONY, MILES D	LOT 388 HERITAGE HARBOUR SUBPHASE J UNIT 1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.0305/9	\$ 60.33
1101803109	New - 55'	1	ROBBINS, GARY D	LOT 389 HERITAGE HARBOUR SUBPHASE J UNIT 1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.0310/9	\$ 60.33
1101803159	New - 55'	1	BOHAN, RICHARD EDWARD	LOT 390 HERITAGE HARBOUR SUBPHASE J UNIT 1 PI#11018.0315/9 LESS 1/16 INT IN OIL & MINERAL RIGHTS IN DB 239 PG 38 PI#1101803159	\$ 60.33
1101803209	New - 55'	1	LEVINE, DARRYL J	LOT 391 HERITAGE HARBOUR SUBPHASE J UNIT 1, LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.0320/9	\$ 60.33
1101803259	New - 64'	1	POSPISIL, JIRI	LOT 392 HERITAGE HARBOUR SUBPHASE J UNIT 1, LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.0325/9	\$ 60.33
1101803309	New - 64'	1	CAPELLO, PAUL	LOT 393 HERITAGE HARBOUR SUBPHASE J UNIT 1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368"] PI#11018.0330/9	\$ 60.33
1101803359	New - 55'	1	SLOVAK, PAUL JOHN	LOT 394 HERITAGE HARBOUR SUBPHASE J UNIT 1, LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.0335/9	\$ 60.33
1101803409	New - 55'	1	CHINN, WILLIAM	LOT 395 HERITAGE HARBOUR SUBPHASE J UNIT 1, LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.0340/9	\$ 60.33
1101803459	New - 55'	1	LAMONTE, CHRISTINE MARIE	LOT 396 HERITAGE HARBOUR SUBPHASE J UNIT 1, LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.0345/9	\$ 60.33
1101803509	NEW - 55'	1	MICHAL, JAMES CHARLES III	LOT 397 HERITAGE HARBOUR SUBPHASE J UNIT 1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.0350/9	\$ 60.33
1101804059	Condominium	1	WILLIAMS, DAN KEVIN	UNIT 1211 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0405/9	\$ 60.33
1101804109	Condominium	1	NWAKWESI, SHARLEEN	UNIT 1212 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0410/9	\$ 60.33
1101804159	Condominium	1	PERRY, LAWRENCE J	UNIT 1213 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0415/9	\$ 60.33

**Heritage Harbour North Community Development District**  
**Assessment Roll - Fiscal Year 2024**  
**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101804209	Condominium	1	MORRIS, JANE E	UNIT 1214 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0420/9	\$ 60.33
1101804259	Condominium	1	SAVAGE, MARK	UNIT 1215 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0425/9	\$ 60.33
1101804309	Condominium	1	KENNEDY, TIMOTHY WILLIAM	UNIT 1216 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0430/9	\$ 60.33
1101804359	Condominium	1	JUSTINAK, JEFFREY ALAN	UNIT 1221 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0435/9	\$ 60.33
1101804409	Condominium	1	KRAWCHUK, GARY B	UNIT 1222 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0440/9	\$ 60.33
1101804459	Condominium	1	LAU, ANDREW TAI WAH	UNIT 1223 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0445/9	\$ 60.33
1101804509	Condominium	1	HA, JOSEPH CHEUNG-SING	UNIT 1224 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0450/9	\$ 60.33
1101804559	Condominium	1	DEBRULER, CHARLES C JR	UNIT 1225 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0455/9	\$ 60.33
1101804609	Condominium	1	GEHRS, TRACY LYN	UNIT 1226 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0460/9	\$ 60.33
1101804709	Existing - TH/Coach	1	RUTKOWSKI, ANTHONY	UNIT 7701 BLDG NO. 77 COACH HOMES IV AT RIVER STRAND PH 3 LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 368 PI#11018.0470/9	\$ 60.33
1101804759	Existing - TH/Coach	1	CLARK, TOMMY C	UNIT 7702 BLDG NO. 77 COACH HOMES IV AT RIVER STRAND PH 3 LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 368 PI#11018.0475/9	\$ 60.33
1101804809	Existing - TH/Coach	1	MCKAY, DAVID	UNIT 7703 BLDG NO. 77 COACH HOMES IV AT RIVER STRAND PH 3 LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 368 PI#11018.0480/9	\$ 60.33
1101804859	Existing - TH/Coach	1	BERRY FAMILY PROPERTIES LLC	UNIT 7704 BLDG NO. 77 COACH HOMES IV AT RIVER STRAND PH 3 LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 368 PI#11018.0485/9	\$ 60.33
1101805059	Existing - TH/Coach	1	PFEIFER, SANDRA L	UNIT 7601 BLDG 76 COACH HOMES IV AT RIVER STRAND PH 5 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0505/9	\$ 60.33
1101805109	Existing - TH/Coach	1	MACKINNON, IAN	UNIT 7602 BLDG 76 COACH HOMES IV AT RIVER STRAND PH 5 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0510/9	\$ 60.33
1101805159	Existing - TH/Coach	1	REUSCHEL-WINGATE, SUZIE L	UNIT 7603 BLDG 76 COACH HOMES IV AT RIVER STRAND PH 5 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0515/9	\$ 60.33
1101805209	Existing - TH/Coach	1	BRYNJARSSON, MAGNUS	UNIT 7604 BLDG 76 COACH HOMES IV AT RIVER STRAND PH 5 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0520/9	\$ 60.33
1101805309	Existing - TH/Coach	1	GOEHLE, DANIEL P	UNIT 8201 BLDG 82 COACH HOMES IV AT RIVER STRAND PH 6 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0530/9	\$ 60.33
1101805359	Existing - TH/Coach	1	WUNDERLICH, MICHAEL L	UNIT 8202 BLDG 82 COACH HOMES IV AT RIVER STRAND PH 6 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0535/9	\$ 60.33

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**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101805409	Existing - TH/Coach	1	GOSS, RICHARD ALAN	UNIT 8203 BLDG 82 COACH HOMES IV AT RIVER STRAND PH 6 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0540/9	\$ 60.33
1101805459	Existing - TH/Coach	1	ABRAHAM, JULIE MARIE	UNIT 8204 BLDG 82 COACH HOMES IV AT RIVER STRAND PH 6 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0545/9	\$ 60.33
1101805559	Existing - TH/Coach	1	KASIEWICZ, SANDRA M	UNIT 7101 BLDG 71 COACH HOMES V AT RIVER STRAND PH 1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0555/9	\$ 60.33
1101805609	Existing - TH/Coach	1	HOWIE PROPERTIES LLC	UNIT 7102 BLDG 71 COACH HOMES V AT RIVER STRAND PH 1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0560/9	\$ 60.33
1101805659	Existing - TH/Coach	1	FINNERTY, JOSEPH T	UNIT 7103 BLDG 71 COACH HOMES V AT RIVER STRAND PH 1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0565/9	\$ 60.33
1101805709	Existing - TH/Coach	1	KARWOSKI, CHRISTOPHER M	UNIT 7104 BLDG 71 COACH HOMES V AT RIVER STRAND PH 1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0570/9	\$ 60.33
1101805809	Existing - TH/Coach	1	GOODWIN, HEDIEH ARBABZADEH	UNIT 8601 BLDG 86 COACH HOMES IV AT RIVER STRAND PH 14 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0580/9	\$ 60.33
1101805859	Existing - TH/Coach	1	SEIERSEN, CAROL ANN	UNIT 8602 BLDG 86 COACH HOMES IV AT RIVER STRAND PH 14 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0585/9	\$ 60.33
1101805909	Existing - TH/Coach	1	HAWDON, PATRICIA ANN	UNIT 8603 BLDG 86 COACH HOMES IV AT RIVER STRAND PH 14 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0590/9	\$ 60.33
1101805959	Existing - TH/Coach	1	MATTHEWS, WILLIAM P REVOCABLE U/A/D 6/27/08	UNIT 8604 BLDG 86 COACH HOMES IV AT RIVER STRAND PH 14 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0595/9	\$ 60.33
1101806059	Existing - TH/Coach	1	PAMBIANCO, PATRIZIO	UNIT 8301 BLDG 83 COACH HOMES IV AT RIVER STRAND PH 8 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0605/9	\$ 60.33
1101806109	Existing - TH/Coach	1	FRIEDRICH, RONALD L	UNIT 8302 BLDG 83 COACH HOMES IV AT RIVER STRAND PH 8 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0610/9	\$ 60.33
1101806159	Existing - TH/Coach	1	CERRONE, ELIO J	UNIT 8303 BLDG 83 COACH HOMES IV AT RIVER STRAND PH 8 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0615/9	\$ 60.33
1101806209	Existing - TH/Coach	1	MONGIELLO, CHARLES LOUIS	UNIT 8304 BLDG 83 COACH HOMES IV AT RIVER STRAND PH 8 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0620/9	\$ 60.33
1101806559	Existing - TH/Coach	1	AVERY, LEONARD V III	UNIT 7401 BLDG 74 COACH HOMES IV AT RIVER STRAND PH 9 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0655/9	\$ 60.33
1101806609	Existing - TH/Coach	1	ACQUAVIVA, BRENDA MARIE	UNIT 7402 BLDG 74 COACH HOMES IV AT RIVER STRAND PH 9 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0660/9	\$ 60.33
1101806659	Existing - TH/Coach	1	KIRSHE, MICHAEL SCOTT	UNIT 7403 BLDG 74 COACH HOMES IV AT RIVER STRAND PH 9 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0665/9	\$ 60.33
1101806709	Existing - TH/Coach	1	DEVOS, LOUIS A	UNIT 7404 BLDG 74 COACH HOMES IV AT RIVER STRAND PH 9 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0670/9	\$ 60.33
1101806809	Existing - TH/Coach	1	BOCCIA, HEATHER	UNIT 8401 BLDG 84 COACH HOMES IV AT RIVER STRAND PH 10 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0680/9	\$ 60.33



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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101806859	Existing - TH/Coach	1	SUBOTICKI, JOSEPH DONOVAN	UNIT 8402 BLDG 84 COACH HOMES IV AT RIVER STRAND PH 10 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0685/9	\$ 60.33
1101806909	Existing - TH/Coach	1	COADY, DAVID A	UNIT 8403 BLDG 84 COACH HOMES IV AT RIVER STRAND PH 10 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0690/9	\$ 60.33
1101806959	Existing - TH/Coach	1	SACARAKIS, NANCY E	UNIT 8404 BLDG 84 COACH HOMES IV AT RIVER STRAND PH 10 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0695/9	\$ 60.33
1101807059	Existing - TH/Coach	1	SEAMAN, MARC	UNIT 7301 BLDG 73 COACH HOMES IV AT RIVER STRAND PH 11 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0705/9	\$ 60.33
1101807109	Existing - TH/Coach	1	FITZPATRICK, THOMAS R	UNIT 7302 BLDG 73 COACH HOMES IV AT RIVER STRAND PH 11 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0710/9	\$ 60.33
1101807159	Existing - TH/Coach	1	CANNON, WILLIAM E	UNIT 7303 BLDG 73 COACH HOMES IV AT RIVER STRAND PH 11 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0715/9	\$ 60.33
1101807209	Existing - TH/Coach	1	AHMAD, SALMAN	UNIT 7304 BLDG 73 COACH HOMES IV AT RIVER STRAND PH 11 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0720/9	\$ 60.33
1101807309	Condominium	1	KARCZMER, CRAIG	UNIT 1811 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0730/9	\$ 60.33
1101807359	Condominium	1	REIST, AXEL	UNIT 1812 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0735/9	\$ 60.33
1101807409	Condominium	1	MCMULLEN, KURTIS JEFFREY JAMES	UNIT 1813 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0740/9	\$ 60.33
1101807459	Condominium	1	DECKER, SUSAN	UNIT 1814 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0745/9	\$ 60.33
1101807509	Condominium	1	STEFANSKI, KAREN	UNIT 1815 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0750/9	\$ 60.33
1101807559	Condominium	1	FISCHER, JEAN	UNIT 1816 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0755/9	\$ 60.33
1101807609	Condominium	1	BERTUCA, CONSTANCE ANNE	UNIT 1817 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0760/9	\$ 60.33
1101807659	Condominium	1	LEACH, EMMA JEAN	UNIT 1818 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0765/9	\$ 60.33
1101807709	Condominium	1	THORNE, JOHN P	UNIT 1821 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0770/9	\$ 60.33
1101807759	Condominium	1	LI, JASON	UNIT 1822 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0775/9	\$ 60.33
1101807809	Condominium	1	HARTMANN, THOMAS M	UNIT 1823 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0780/9	\$ 60.33
1101807859	Condominium	1	1825 RIVER STRAND LLC	UNIT 1824 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0785/9	\$ 60.33

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101807909	Condominium	1	ROSENBLOOM, LORRAINE	UNIT 1825 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0790/9	\$ 60.33
1101807959	Condominium	1	MT HOMES LLC	UNIT 1826 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0795/9	\$ 60.33
1101808009	Condominium	1	GIBBONS, MARY JANE	UNIT 1827 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0800/9	\$ 60.33
1101808059	Condominium	1	BAGLOLE, PAULA SOPHIE MARIE	UNIT 1828 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0805/9	\$ 60.33
1101808109	Condominium	1	SWAYZE, DAVID S	UNIT 1831 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0810/9	\$ 60.33
1101808159	Condominium	1	KUSKE, JAMES JEFFREY	UNIT 1832 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0815/9	\$ 60.33
1101808209	Condominium	1	GALLANT, PIERRE	UNIT 1833 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0820/9	\$ 60.33
1101808259	Condominium	1	VASILYADIS, SAVVAS	UNIT 1834 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0825/9	\$ 60.33
1101808309	Condominium	1	KOMBOGIANNIS, ALEXIS	UNIT 1835 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0830/9	\$ 60.33
1101808359	Condominium	1	LETTERIO, CONCEZIO J	UNIT 1836 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0835/9	\$ 60.33
1101808409	Condominium	1	EGAN, MICHAEL E JR	UNIT 1837 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0840/9	\$ 60.33
1101808459	Condominium	1	JMCF INVESTMENTS LLC	UNIT 1838 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0845/9	\$ 60.33
1101808509	Condominium	1	HEYDENBURG, JANICE D	UNIT 1841 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0850/9	\$ 60.33
1101808559	Condominium	1	FRANCIS, BARTON KENT	UNIT 1842 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0855/9	\$ 60.33
1101808609	Condominium	1	DURKIN, CHRISTOPHER M	UNIT 1843 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0860/9	\$ 60.33
1101808659	Condominium	1	MOLINA, PATRICIA	UNIT 1844 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0865/9	\$ 60.33
1101808709	Condominium	1	NEDZA, RICHARD MICHAEL	UNIT 1845 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0870/9	\$ 60.33
1101808759	Condominium	1	2238082 ONTARIO LIMITED	UNIT 1846 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0875/9	\$ 60.33
1101808859	Condominium	1	MARKOVIC, RALE JEFFREY	UNIT 1411 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0885/9	\$ 60.33

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101808909	Condominium	1	MCLAUGHLIN, STEPHEN J	UNIT 1412 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0890/9	\$ 60.33
1101808959	Condominium	1	LEFEVRE, KATHLEEN	UNIT 1413 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0895/9	\$ 60.33
1101809009	Condominium	1	STROUP, RICHARD W	UNIT 1414 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0900/9	\$ 60.33
1101809059	Condominium	1	7305 RIVER HAMMOCK DRIVE 105 LLC	UNIT 1415 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0905/9	\$ 60.33
1101809109	Condominium	1	SHERTZER, EITAN	UNIT 1416 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0910/9	\$ 60.33
1101809159	Condominium	1	PULCINE, THOMAS MICHAEL	UNIT 1421 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0915/9	\$ 60.33
1101809209	Condominium	1	HARTLEY, KEITH M	UNIT 1422 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0920/9	\$ 60.33
1101809259	Condominium	1	FLINN, MARLA M	UNIT 1423 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0925/9	\$ 60.33
1101809309	Condominium	1	MERCER, PHILIP SCOTT	UNIT 1424 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0930/9	\$ 60.33
1101809359	Condominium	1	ARNOLD, DAVID	UNIT 1425 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0935/9	\$ 60.33
1101809409	Condominium	1	KAESVIHARN, MICHELLE	UNIT 1426 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0940/9	\$ 60.33
1101809559	Existing - TH/Coach	1	NEBESIO, DANIEL E	UNIT 8501 BLDG 85 COACH HOMES IV AT RIVER STRAND PH 12 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0955/9	\$ 60.33
1101809609	Existing - TH/Coach	1	WAGNER, JAMES C	UNIT 8502 BLDG 85 COACH HOMES IV AT RIVER STRAND PH 12 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0960/9	\$ 60.33
1101809659	Existing - TH/Coach	1	PADULA, JAMES J	UNIT 8503 BLDG 85 COACH HOMES IV AT RIVER STRAND PH 12 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0965/9	\$ 60.33
1101809709	Existing - TH/Coach	1	COLON, LINDA B	UNIT 8504 BLDG 85 COACH HOMES IV AT RIVER STRAND PH 12 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0970/9	\$ 60.33
1101809809	Existing - TH/Coach	1	DRUM, STAURT JAMES	UNIT 7201 BLDG 72 COACH HOMES IV AT RIVER STRAND PH 13 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0980/9	\$ 60.33
1101809859	Existing - TH/Coach	1	HUTT, WAYNE JOHN JR	UNIT 7202 BLDG 72 COACH HOMES IV AT RIVER STRAND PH 13 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0985/9	\$ 60.33
1101809909	Existing - TH/Coach	1	HIGH, WILLIAM ELWOOD JR	UNIT 7203 BLDG 72 COACH HOMES IV AT RIVER STRAND PH 13 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0990/9	\$ 60.33
1101809959	Existing - TH/Coach	1	VAN ETEN, ANNETTE R	UNIT 7204 BLDG 72 COACH HOMES IV AT RIVER STRAND PH 13 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0995/9	\$ 60.33

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1101810059	Condominium	1	POLAK, JAMES PAUL	UNIT 1011 BLDG 10 PH II VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 60.33
1101810109	Condominium	1	CRIMI, ANTONINO	UNIT 1012 BLDG 10 PH II VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 60.33
1101810159	Condominium	1	LILLY, SPURGEON B	UNIT 1013 BLDG 10 PH II VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 60.33
1101810209	Condominium	1	SAWYERS, JAMES MICHAEL	UNIT 1014 BLDG 10 PH II VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 60.33
1101810259	Condominium	1	WIATR, JOSEPH W	UNIT 1015 BLDG 10 PH II VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 60.33
1101810309	Condominium	1	EPIFANO, FRANK	UNIT 1016 BLDG 10 PH II VERANDA I AT RIVER STRANDA PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 60.33
1101810359	Condominium	1	STEVENSON, ROBERT DOUGLAS	UNIT 1021 BLDG 10 PH II VERANDA I AT RIVER STRANDA PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 60.33
1101810409	Condominium	1	KOPP, CHARLES E	UNIT 1022 BLDG 10 PH II VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 60.33
1101810459	Condominium	1	COPENHAVER, GREG S	UNIT 1023 BLDG 10 PH II VERANDA I AT RIVER STRANDA PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 60.33
1101810509	Condominium	1	SELVAMANI, SENTHIL	UNIT 1024 BLDG 10 PH II VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 60.33
1101810559	Condominium	1	FIRTH, DOUGLAS L	UNIT 1025 BLDG 10 PH II VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 60.33
1101810609	Condominium	1	FLAUM, DAVID J	UNIT 1026 BLDG 10 VERANDA I AT RIVER STRAND PH II A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 60.33
1101811059	NEW - Twin Villas	1	DEAUBLER, DAVID LEE	LOT 1 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1105/9	\$ 60.33
1101811109	NEW - Twin Villas	1	LOCKER, PHILLIP L JR	LOT 2 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1110/9	\$ 60.33
1101811159	NEW - Twin Villas	1	MIECZAKOWSKI, ALBERT	LOT 3 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1115/9	\$ 60.33
1101811209	NEW - Twin Villas	1	OJO, JOSEPH O	LOT 4 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1120/9	\$ 60.33
1101811259	NEW - Twin Villas	1	STARK, PHILLIP B	LOT 5 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1125/9	\$ 60.33
1101811309	NEW - Twin Villas	1	COWELL, MATTHEW A	LOT 6 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1130/9	\$ 60.33
1101811359	NEW - Twin Villas	1	COGBURN, KURT MITCHELL	LOT 7 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1135/9	\$ 60.33

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1101811409	NEW - Twin Villas	1	SOFMAN, LEWIS	LOT 8 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1140/9	\$ 60.33
1101811459	NEW - Twin Villas	1	SOFMAN, CHARLES M	LOT 9 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1145/9	\$ 60.33
1101811509	NEW - Twin Villas	1	KETCHUM, JOAN	LOT 10 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1150/9	\$ 60.33
1101811559	NEW - Twin Villas	1	BOSTON, ROBERT BRUCE	LOT 11 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1155/9	\$ 60.33
1101811609	NEW - Twin Villas	1	WATKINS, DAVID G	LOT 12 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1160/9	\$ 60.33
1101811659	NEW - Twin Villas	1	CAMPOS, CARMEN C	LOT 13 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1165/9	\$ 60.33
1101811709	NEW - Twin Villas	1	PEPE, IRENE	LOT 14 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1170/9	\$ 60.33
1101811759	NEW - Twin Villas	1	MEISINGER, KRISTAL SUSANNE	LOT 15 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1175/9	\$ 60.33
1101811809	NEW - Twin Villas	1	LEWIS, PAMELA	LOT 16 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1180/9	\$ 60.33
1101811859	NEW - Twin Villas	1	MEINDL, DAVID P	LOT 17 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1185/9	\$ 60.33
1101811909	NEW - Twin Villas	1	BEAUCHAMP, LUC ANDRE	LOT 18 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1190/9	\$ 60.33
1101811959	NEW - Twin Villas	1	SIMS, ALLEN E	LOT 19 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1195/9	\$ 60.33
1101812009	NEW - Twin Villas	1	CUCINOTTA, DENNIS M	LOT 20 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1200/9	\$ 60.33
1101812059	NEW - Twin Villas	1	HAMMILL, ROSS E	LOT 21 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1205/9	\$ 60.33
1101812109	NEW - Twin Villas	1	MIRON, DANIEL E	LOT 22 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1210/9	\$ 60.33
1101812159	NEW - Twin Villas	1	PIERCE, ELIZABETH	LOT 23 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1215/9	\$ 60.33
1101812209	NEW - Twin Villas	1	TURNER, ANNE	LOT 24 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1220/9	\$ 60.33
1101812259	NEW - Twin Villas	1	SOKOL, ALLYSON	LOT 25 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1225/9	\$ 60.33
1101812309	NEW - Twin Villas	1	PANNENBACKER, DENNIS ALBERT	LOT 26 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1230/9	\$ 60.33

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101812359	NEW - Twin Villas	1	FERRA, MARTHA M	LOT 27 HERITAGE HARBOUR SUBPH J UNIT 2 LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1100/9	\$ 60.33
1101812409	NEW - Twin Villas	1	MACCHA, ORLANDO S	LOT 28 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1240/9	\$ 60.33
1101812459	NEW - Twin Villas	1	OUANO, MARIA TERESA T	LOT 29 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1245/9	\$ 60.33
1101812509	NEW - Twin Villas	1	LANSFIELD, DOUGLAS MICHAEL	LOT 30 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1250/9	\$ 60.33
1101812559	NEW - Twin Villas	1	NIELSEN, GRANT	LOT 31 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1255/9	\$ 60.33
1101812609	NEW - Twin Villas	1	CAULEY, MICHAEL F	LOT 32 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1260/9	\$ 60.33
1101812659	NEW - Twin Villas	1	PELLECCHIA, JANICE M	LOT 33 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1265/9	\$ 60.33
1101812709	NEW - Twin Villas	1	CORBETT, MICHAEL P JR	LOT 34 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1270/9	\$ 60.33
1101812759	NEW - Twin Villas	1	BARRETT, ANDREW	LOT 35 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1275/9	\$ 60.33
1101812809	NEW - Twin Villas	1	CHARRON, KATHLEEN M	LOT 36 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1280/9	\$ 60.33
1101812859	NEW - Twin Villas	1	VAN WIE, SCOTT	LOT 37 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1285/9	\$ 60.33
1101812909	NEW - Twin Villas	1	FERRARA, DON S	LOT 38 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1290/9	\$ 60.33
1101812959	NEW - Twin Villas	1	CAIL, CYNTHIA A	LOT 95 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1295/9	\$ 60.33
1101813009	NEW - Twin Villas	1	SASSO, MARIA D	LOT 96 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1300/9	\$ 60.33
1101813059	NEW - Twin Villas	1	ARCE, LUIS A	LOT 97 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1305/9	\$ 60.33
1101813109	NEW - Twin Villas	1	HARRISON, STEVEN RALPH	LOT 98 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1310/9	\$ 60.33
1101813159	NEW - Twin Villas	1	KASHDIN, MARTINA O	LOT 99 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1315/9	\$ 60.33
1101813209	NEW - Twin Villas	1	AMARAL, DENNIS	LOT 100 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1320/9	\$ 60.33
1101813259	NEW - Twin Villas	1	VAWTER, BONNIE P	LOT 101 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1325/9	\$ 60.33

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1101813309	NEW - Twin Villas	1	DERRINGTON, GLENN DOUGLAS JR	LOT 102 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1330/9	\$ 60.33
1101813359	NEW - Twin Villas	1	SHIRK, JOYCE G	LOT 103 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1335/9	\$ 60.33
1101813409	NEW - Twin Villas	1	LEONE, TOBY	LOT 104 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1340/9	\$ 60.33
1101813459	NEW - Twin Villas	1	FIGUEROA, ALEJANDRO	LOT 105 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1345/9	\$ 60.33
1101813509	NEW - Twin Villas	1	MERGEL, BRUCE W	LOT 106 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1350/9	\$ 60.33
1101813559	NEW - Twin Villas	1	BATJIKA, BRYON MICHAEL	LOT 107 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1355/9	\$ 60.33
1101813609	NEW - Twin Villas	1	KAY, MARILYN M	LOT 108 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1360/9	\$ 60.33
1101813659	NEW - Twin Villas	1	GRUBE, NANCY	LOT 109 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1365/9	\$ 60.33
1101813709	NEW - Twin Villas	1	MILES, JERE T	LOT 110 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1370/9	\$ 60.33
1101813759	NEW - Twin Villas	1	PERKINS, WAYNE L	LOT 111 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1375/9	\$ 60.33
1101813809	NEW - Twin Villas	1	BYRD, TRAVIS D	LOT 112 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1380/9	\$ 60.33
1101813859	NEW - Twin Villas	1	DOWNEY, MICHAEL E	LOT 113 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1385/9	\$ 60.33
1101813909	NEW - Twin Villas	1	BERTINO, RONALD A	LOT 114 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1390/9	\$ 60.33
1101813959	NEW - Twin Villas	1	ADAMS, SHERI L	LOT 115 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1395/9	\$ 60.33
1101814009	NEW - Twin Villas	1	STIFFLER, JAMES W	LOT 116 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1400/9	\$ 60.33
1101814059	NEW - Twin Villas	1	JONES, RENEE S	LOT 117 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1405/9	\$ 60.33
1101814109	NEW - Twin Villas	1	BALLARD, PAUL I	LOT 118 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1410/9	\$ 60.33
1101814159	NEW - Twin Villas	1	STEPHENS, ELVIN	LOT 119 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1415/9	\$ 60.33
1101814209	NEW - Twin Villas	1	GREGORICH, DAVID JOSEPH	LOT 120 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1420/9	\$ 60.33



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1101814259	NEW - Twin Villas	1	FINMAN, NANCY	LOT 121 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1425/9	\$ 60.33
1101814309	NEW - Twin Villas	1	FRYE, DEBORAH	LOT 122 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1430/9	\$ 60.33
1101814359	NEW - Twin Villas	1	SWEET, MICHAEL S	LOT 123 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1435/9	\$ 60.33
1101814409	NEW - Twin Villas	1	MIKLOJCIK, JACOB LAWRENCE	LOT 124 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1440/9	\$ 60.33
1101814459	NEW - Twin Villas	1	MILLS, BERLIN H	LOT 125 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1445/9	\$ 60.33
1101814509	NEW - Twin Villas	1	JOURAWLEFF, FRANCESCA	LOT 126 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1450/9	\$ 60.33
1101814559	NEW - Twin Villas	1	JENARD, JOAN	LOT 127 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1455/9	\$ 60.33
1101814609	NEW - Twin Villas	1	BROWN, ARNOLD	LOT 128 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1460/9	\$ 60.33
1101814659	NEW - Twin Villas	1	CAWLEY, PAULA	LOT 129 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1465/9	\$ 60.33
1101814709	NEW - Twin Villas	1	ADAMS, RONALD W	LOT 130 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1470/9	\$ 60.33
1101814759	NEW - Twin Villas	1	QUINN, KEVIN J	LOT 131 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1475/9	\$ 60.33
1101814809	NEW - Twin Villas	1	CRONIN, JACQUELINE A	LOT 132 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1480/9	\$ 60.33
1101814859	NEW - Twin Villas	1	AKER, JANET L	LOT 133 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1485/9	\$ 60.33
1101814909	NEW - Twin Villas	1	REKYRTS HOLDING INC	LOT 134 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1490/9	\$ 60.33
1101814959	NEW - Twin Villas	1	CENOVOVA, LENKA	LOT 135 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1495/9	\$ 60.33
1101815009	NEW - Twin Villas	1	BAYBA, LORI ANN	LOT 136 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1500/9	\$ 60.33
1101815059	NEW - Twin Villas	1	MORALES, BENIGNO JR	LOT 137 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1505/9	\$ 60.33
1101815109	NEW - Twin Villas	1	HOOLIHAN, JOSEPH	LOT 138 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1510/9	\$ 60.33
1101815159	NEW - Twin Villas	1	PARKER, TIMOTHY D	LOT 139 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1515/9	\$ 60.33



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1101815209	NEW - Twin Villas	1	STUART, JEFFREY ALAN	LOT 140 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1520/9	\$ 60.33
1101815259	NEW - Twin Villas	1	GOUGH, JOHN R	LOT 141 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1525/9	\$ 60.33
1101815309	NEW - Twin Villas	1	ROMERO, ELIZABETH CRISTINA	LOT 142 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1530/9	\$ 60.33
1101815359	NEW - Twin Villas	1	RAGLAND, THOMAS C JR	LOT 143 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1535/9	\$ 60.33
1101815409	NEW - Twin Villas	1	SYMON, GARY J	LOT 144 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1540/9	\$ 60.33
1101815459	NEW - Twin Villas	1	GRIMSLEY, HATTIE M	LOT 145 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1545/9	\$ 60.33
1101815509	NEW - Twin Villas	1	BARATZ, MAXINE B	LOT 146 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1550/9	\$ 60.33
1101815559	NEW - Twin Villas	1	LANGE, MINDY	LOT 147 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1555/9	\$ 60.33
1101815609	NEW - Twin Villas	1	THOMPSON, MARILYN L	LOT 148 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1560/9	\$ 60.33
1101815659	NEW - Twin Villas	1	KAMBA ESCAPE LLC	LOT 149 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1565/9	\$ 60.33
1101815709	NEW - Twin Villas	1	GHAJAR, FARZANEH G	LOT 150 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1570/9	\$ 60.33
1101815759	NEW - Twin Villas	1	JOACHIM, JOHN	LOT 151 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1575/9	\$ 60.33
1101815809	NEW - Twin Villas	1	MACDONALD, PETER RUSSELL	LOT 152 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1580/9	\$ 60.33
1101815859	NEW - Twin Villas	1	SHULFER, GLEN ROBERT	LOT 153 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1585/9	\$ 60.33
1101815909	NEW - Twin Villas	1	BELL, JOHN R	LOT 154 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1590/9	\$ 60.33
1101815959	NEW - Twin Villas	1	HELIX CAPITAL INVESTMENTS LLC	LOT 155 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1595/9	\$ 60.33
1101816009	NEW - Twin Villas	1	HORGAN, MOIRA	LOT 156 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1600/9	\$ 60.33
1101816059	NEW - Twin Villas	1	SALCEDO, FELIPE ROBLEDO	LOT 157 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1605/9	\$ 60.33
1101816109	NEW - Twin Villas	1	IRVIN, GARY W	LOT 158 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1610/9	\$ 60.33

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1101816159	NEW - Twin Villas	1	PIROZZOLO, RICHARD M	LOT 159 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1615/9	\$ 60.33
1101816209	NEW - Twin Villas	1	RADELL, MICHAEL H	LOT 160 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1620/9	\$ 60.33
1101816259	NEW - Twin Villas	1	ELKIND, THEODORE H	LOT 161 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1625/9	\$ 60.33
1101816309	NEW - Twin Villas	1	MILLER, BARBARA	LOT 162 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1630/9	\$ 60.33
1101816359	NEW - Twin Villas	1	DEGELORMO, ANTHONY JOSEPH	LOT 163 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1635/9	\$ 60.33
1101816409	NEW - Twin Villas	1	VANCAVAGE, GERALD P	LOT 164 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1640/9	\$ 60.33
1101816459	NEW - Twin Villas	1	RADTKE, SHARON L	LOT 165 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1645/9	\$ 60.33
1101816509	NEW - Twin Villas	1	RICCIO, LILLIAN R	LOT 166 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1650/9	\$ 60.33
1101816559	NEW - Twin Villas	1	CAPONI, ALAN J	LOT 167 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1655/9	\$ 60.33
1101816609	NEW - Twin Villas	1	LUCAS, JANET V	LOT 168 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1660/9	\$ 60.33
1101816659	NEW - Twin Villas	1	FERRARO, GAIL J	LOT 169 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1665/9	\$ 60.33
1101816709	NEW - Twin Villas	1	ARAGONA, JOHN V	LOT 170 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1670/9	\$ 60.33
1101816759	NEW - Twin Villas	1	HANSEN, WAYNE HOWARD	LOT 171 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1675/9	\$ 60.33
1101816809	NEW - Twin Villas	1	HARBAUGH, STEVEN	LOT 172 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1680/9	\$ 60.33
1101816859	NEW - Twin Villas	1	CAPOZZOLI, CELIA	LOT 173 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1685/9	\$ 60.33
1101816909	NEW - Twin Villas	1	MURPHY, DENISE ELIZABETH	LOT 174 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1690/9	\$ 60.33
1101816959	NEW - Twin Villas	1	PETTIGREW, DARRYL	LOT 175 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1695/9	\$ 60.33
1101817009	NEW - Twin Villas	1	GUGLIELMI, ALBERT E	LOT 176 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1700/9	\$ 60.33
1101817059	NEW - Twin Villas	1	LINK, MICHAEL J	LOT 177 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1705/9	\$ 60.33

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101817109	NEW - Twin Villas	1	KUZAK, MICHAEL J	LOT 178 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1710/9	\$ 60.33
1101817159	NEW - Twin Villas	1	PEKER, MUSTAFA KEMAL	LOT 179 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1715/9	\$ 60.33
1101817209	NEW - Twin Villas	1	FILIMON, VINCENT J	LOT 180 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1720/9	\$ 60.33
1101817259	NEW - Twin Villas	1	LEWIS, JANICE S	LOT 181 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1725/9	\$ 60.33
1101817309	NEW - Twin Villas	1	JAMA, CONSTANCE J	LOT 182 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1730/9	\$ 60.33
1101817359	NEW - 64'	1	MILITSCHER, JOSEPH L	LOT 228 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1735/9	\$ 60.33
1101817409	NEW - 64'	1	PUTMAN, CHARLES P	LOT 229 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1740/9	\$ 60.33
1101817459	NEW - 64'	1	OUIMET, PATRICIA M	LOT 230 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1745/9	\$ 60.33
1101817509	NEW - 64'	1	DREIER, KEKUMUNUI	LOT 231 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1750/9	\$ 60.33
1101817559	NEW - 64'	1	HAINES, NANCY J	LOT 232 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1755/9	\$ 60.33
1101817609	NEW - 64'	1	ORTIZ, DEBRA A	LOT 233 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1760/9	\$ 60.33
1101817659	NEW - 64'	1	PRESTA, JOHN J JR	LOT 234 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1765/9	\$ 60.33
1101817709	NEW - 64'	1	ZITA, JERRY	LOT 235 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1770/9	\$ 60.33
1101817759	NEW - 64'	1	HUSTON, CHRISTOPHER D	LOT 236 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1775/9	\$ 60.33
1101817809	NEW - 64'	1	DEMEDIO, DWAYNE L	LOT 237 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1780/9	\$ 60.33
1101817859	NEW - 64'	1	MENENDEZ, AMY K	LOT 238 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1785/9	\$ 60.33
1101817909	NEW - 64'	1	POLLACK, MALCOLM L	LOT 239 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1790/9	\$ 60.33
1101817959	NEW - 64'	1	DANA, LAWRENCE A	LOT 240 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1795/9	\$ 60.33
1101818009	NEW - 64'	1	ZIMMER, CLINTON STANLEY	LOT 241 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1800/9	\$ 60.33

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1101818059	NEW - 64'	1	OLSON, DAVID SCOTT	LOT 242 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1805/9	\$ 60.33
1101818109	NEW - 64'	1	BIELECKI, MICHAEL JOSEPH	LOT 243 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1810/9	\$ 60.33
1101818159	NEW - 64'	1	COOPER, KEVIN L	LOT 244 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1815/9	\$ 60.33
1101818209	NEW - 64'	1	ROHRICH, CALVIN J	LOT 245 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1820/9	\$ 60.33
1101818259	NEW - 64'	1	MERCER, DAVID GLENN	LOT 273 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1825/9	\$ 60.33
1101818309	NEW - 64'	1	BRADBURN, BRENDA LYNN	LOT 274 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1830/9	\$ 60.33
1101818359	NEW - 64'	1	HEDMAN, DONALD R	LOT 275 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1835/9	\$ 60.33
1101818409	NEW - 64'	1	GRZELAK, FRANK	LOT 276 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1840/9	\$ 60.33
1101818459	NEW - 64'	1	ALEXANDROVIC, UNA A	LOT 277 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1845/9	\$ 60.33
1101818509	NEW - 64'	1	HUGHES, DAVID A	LOT 278 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1850/9	\$ 60.33
1101818559	NEW - 64'	1	CAUSEY, GREGORY A	LOT 279 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1855/9	\$ 60.33
1101818609	NEW - 64'	1	O'KEEFE, MICHAEL T	LOT 280 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1860/9	\$ 60.33
1101818659	NEW - 55'	1	GHAI, RAVI K	LOT 321 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1865/9	\$ 60.33
1101818709	NEW - 55'	1	WEIDER, ROBERT R	LOT 322 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1870/9	\$ 60.33
1101818759	NEW - 55'	1	KONASZEWSKI, THEODORE W	LOT 323 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1875/9	\$ 60.33
1101818809	NEW - 55'	1	BURMEISTER, THOMAS W	LOT 324 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1880/9	\$ 60.33
1101818859	NEW - 55'	1	FERGUSON, PATRICK J	LOT 325 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1885/9	\$ 60.33
1101818909	NEW - 55'	1	SMART, MELANIE A	LOT 326 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1890/9	\$ 60.33
1101818959	NEW - 55'	1	PICCIANO, GINO	LOT 327 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1895/9	\$ 60.33

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1101819009	NEW - 55'	1	POWELL, CALVIN N	LOT 328 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1900/9	\$ 60.33
1101819059	NEW - 55'	1	WEBER, JEFFREY JAY	LOT 329 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1905/9	\$ 60.33
1101819109	NEW - 55'	1	CRANE, MICHAEL ARTHUR	LOT 330 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1910/9	\$ 60.33
1101819159	NEW - 55'	1	CAPRESECCO, WILLIAM A	LOT 331 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1915/9	\$ 60.33
1101819209	NEW - 55'	1	CLEMENTE, ANDREW	LOT 332 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1920/9	\$ 60.33
1101819259	NEW - 55'	1	MILLER, JUDITH L	LOT 333 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1925/9	\$ 60.33
1101819309	NEW - 55'	1	LANK, SONIA MARIA	LOT 334 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1930/9	\$ 60.33
1101819359	NEW - 55'	1	OLSEN, CHARLES	LOT 335 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1935/9	\$ 60.33
1101819409	NEW - 55'	1	JOHNSON, LARRY D	LOT 336 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1940/9	\$ 60.33
1101819459	NEW - 55'	1	WEINGART, MELISSA MARIE	LOT 337 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1945/9	\$ 60.33
1101819509	NEW - 55'	1	115 SWEET TREE LLC	LOT 338 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1950/9	\$ 60.33
1101819559	NEW - 55'	1	ROMANO, RICHARD J	LOT 339 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1955/9	\$ 60.33
1101819609	NEW - 55'	1	WALSH, DENNIS	LOT 340 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1960/9	\$ 60.33
1101819659	NEW - 55'	1	HAMETZ, PEARL	LOT 341 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1965/9	\$ 60.33
1101819709	NEW - 55'	1	VAN LEEUWEN, JOHN JASON	LOT 342 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1970/9	\$ 60.33
1101819759	NEW - 55'	1	LOISELLE, JAMES	LOT 343 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1975/9	\$ 60.33
1101819809	NEW - 55'	1	CUMMINGS, MALU LLORA	LOT 344 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1980/9	\$ 60.33
1101819859	NEW - 55'	1	RYAN, KRISTINA VORSAS	LOT 345 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1985/9	\$ 60.33
1101819909	NEW - 55'	1	STILES, ROBERT WILLIAM	LOT 346 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1990/9	\$ 60.33

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1101819959	NEW - 55'	1	STREICH-PEARSON, SUZANNE F	LOT 347 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1995/9	\$ 60.33
1101820009	NEW - 55'	1	WHELAN, KARLEEN	LOT 348 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2000/9	\$ 60.33
1101820059	NEW - 55'	1	MEALS, SUZANNE M	LOT 349 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2005/9	\$ 60.33
1101820109	NEW - 55'	1	CIECIUCH, ROMUALD	LOT 350 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2010/9	\$ 60.33
1101820159	NEW - 55'	1	VIROTHAISAKUN, SANTI	LOT 362 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2015/9	\$ 60.33
1101820209	NEW - 55'	1	BATTAGLIA, DANIEL JOSEPH	LOT 363 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2020/9	\$ 60.33
1101820259	NEW - 55'	1	SCHNEIDER, JOHN D	LOT 364 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2025/9	\$ 60.33
1101820309	NEW - 55'	1	BELLETSKY, MARC	LOT 365 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2030/9	\$ 60.33
1101820359	NEW - 55'	1	MULLINS, STEPHEN	LOT 366 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2035/9	\$ 60.33
1101820409	NEW - 55'	1	LEONG, ROLAND	LOT 367 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2040/9	\$ 60.33
1101820459	NEW - 55'	1	KINGS, MARTIN F	LOT 368 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2045/9	\$ 60.33
1101820509	NEW - 55'	1	FENETY, LINDEN M	LOT 369 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2050/9	\$ 60.33
1101820559	NEW - 55'	1	LEMMON, STEPHAN R	LOT 370 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2055/9	\$ 60.33
1101820609	NEW - 55'	1	ROSADO, WUILY PERCY	LOT 371 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2060/9	\$ 60.33
1101820659	NEW - 55'	1	WONG, SUZIE	LOT 372 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2065/9	\$ 60.33
1101820709	NEW - 55'	1	RODGERS, JOHN A	LOT 373 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2070/9	\$ 60.33
1101820759	NEW - 55'	1	REID, MARK	LOT 374 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2075/9	\$ 60.33
1101820809	NEW - 55'	1	PAYNE, JERRY MICHAEL	LOT 375 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2080/9	\$ 60.33
1101820859	NEW - 55'	1	COUCHE, DONALD E	LOT 376 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2085/9	\$ 60.33

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1101820909	NEW - 55'	1	CAREW, MICHAEL A	LOT 377 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2090/9	\$ 60.33
1101820959	NEW - 55'	1	HUNT, JAMES WALLACE	LOT 378 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2095/9	\$ 60.33
1101821009	NEW - 55'	1	HERRERA, JUAN JOSE	LOT 379 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2100/9	\$ 60.33
1101821059	NEW - 55'	1	MARTIN, TERRANCE DEAN	LOT 380 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2105/9	\$ 60.33
1101821109	NEW - 55'	1	ARCE, LUIS A	LOT 381 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2110/9	\$ 60.33
1101821159	NEW - 55'	1	LAMENDOLA, FRANK J III	LOT 382 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2115/9	\$ 60.33
1101821209	NEW - 55'	1	VIVONA, CHARLES MATTHEW	LOT 383 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2120/9	\$ 60.33
1101821259	NEW - 55'	1	SETO, STEVEN	LOT 384 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2125/9	\$ 60.33
1101821309	NEW - 55'	1	SUKONECK, ALAN R	LOT 385 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2130/9	\$ 60.33
1101821359	NEW - 55'	1	CZARNOWSKI, RAYMOND	LOT 386 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2135/9	\$ 60.33
1101821409	NEW - 55'	1	STROT, BRETT	LOT 387 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2140/9	\$ 60.33
1101821459	NEW - 55'	1	HNAT, ANDREW R	LOT 398 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2145/9	\$ 60.33
1101821509	NEW - 55'	1	FUZY, EUGENE ANTHONY	LOT 399 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2150/9	\$ 60.33
1101821559	NEW - 55'	1	HOU, DEYAN	LOT 400 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2155/9	\$ 60.33
1101821609	NEW - 55'	1	RINES, RANDOLPH V	LOT 401 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2160/9	\$ 60.33
1101821659	NEW - 55'	1	BONFIGLIO, THOMAS L	LOT 402 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2165/9	\$ 60.33
1101821709	NEW - 55'	1	VINLUAN, ANTONIO REYES	LOT 441 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2170/9	\$ 60.33
1101821759	NEW - 55'	1	KANE, ROBERT E SR	LOT 442 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2175/9	\$ 60.33
1101821809	NEW - 55'	1	RIVER STRAND PROPERTIES LTD	LOT 443 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2180/9	\$ 60.33



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**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101821869	NEW - 64'	1	BOWSER, DAINA A	LOT 444 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 LESS & EXCEPT THE WLY 3.30FT OF SD LOT 444 PI#11018.2186/9	\$ 60.33
1101821919	NEW - 64'	1	M&M ONTARIO PROPERTIES LLC	LOT 445 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 LESS & EXCEPT THE WLY 3.30 FT THEREOF, TOGETHER WITH WLY 3.30 FT OF LOT	\$ 60.33
1101821969	NEW - 64'	1	DAVIS, KENNETH	LOT 446 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 TOGETHER WITH WLY 3.30FT OF LOT 445, LESS & EXCEPT THE WLY 3.30FT OF SD	\$ 60.33
1101822019	NEW - 64'	1	LILLY, ROBERT JOHN	LOT 447 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 TOGETHER WITH THE WLY 3.3FT OF LOT 446 PI#11018.2201/9	\$ 60.33
1101822059	NEW - 55'	1	DUARTE, MICHAEL U	LOT 448 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2205/9	\$ 60.33
1101822109	NEW - 55'	1	HENRY, GUY	LOT 449 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2210/9	\$ 60.33
1101822159	NEW - 55'	1	WERNLI, DENNIS LEROY	LOT 450 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2215/9	\$ 60.33
1101822209	NEW - 55'	1	COMEAX, RENEE ANN	LOT 451 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2220/9	\$ 60.33
1101822259	NEW - 55'	1	CEPUCHOWSKI, ROBERT F	LOT 452 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2225/9	\$ 60.33
1101822309	NEW - 55'	1	DASTUR, JOANN	LOT 453 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2230/9	\$ 60.33
1101822359	NEW - 55'	1	ASHWORTH, ANGELA RENAE	LOT 454 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2235/9	\$ 60.33
1101822409	NEW - 55'	1	LEWIN, MATTHEW R	LOT 455 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2240/9	\$ 60.33
1101822459	NEW - 55'	1	SHORT, WADE DEXTER	LOT 456 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2245/9	\$ 60.33
1101822509	NEW - 55'	1	THOMAS, STEPHEN A	LOT 457 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2250/9	\$ 60.33
1101822559	NEW - 55'	1	HODO, LISA E	LOT 458 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2255/9	\$ 60.33
1101822609	NEW - 55'	1	GRASSING, ARTHUR	LOT 459 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2260/9	\$ 60.33
1101822659	NEW - 55'	1	CAMP, BRET LEE	LOT 460 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2265/9	\$ 60.33
1101822709	NEW - 55'	1	JACOBSON, JEFFREY	LOT 461 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2270/9	\$ 60.33



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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101822759	NEW - 55'	1	FUSCO, JOHN	LOT 462 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2275/9	\$ 60.33
1101822809	NEW - 55'	1	THEBEAU, LINDA M	LOT 463 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2280/9	\$ 60.33
1101822859	NEW - 55'	1	JOHNSON, KENNETH	LOT 464 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2285/9	\$ 60.33
1101825059	Condominium	1	TILTON, SUZANNE L	LOT 1111 BLDG 11 VERANDA I AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2505/9	\$ 60.33
1101825109	Condominium	1	ROSTEK, MICHAEL R	LOT 1112 BLDG 11 VERANDA I AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2510/9	\$ 60.33
1101825159	Condominium	1	BROWN, RICHARD C	LOT 1113 BLDG 11 VERANDA I AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2515/9	\$ 60.33
1101825209	Condominium	1	CONDARCURI, LUCIANO	LOT 1114 BLDG 11 VERANDA I AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2520/9	\$ 60.33
1101825259	Condominium	1	LANDRY, SCOTT	LOT 1115 BLDG 11 VERANDA I AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2525/9	\$ 60.33
1101825309	Condominium	1	HARPER, PATRICIA LOUISE	LOT 1116 BLDG 11 VERANDA I AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2530/9	\$ 60.33
1101825359	Condominium	1	BARRIGAR, ROBERT D	LOT 1121 BLDG 11 VERANDA I AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2535/9	\$ 60.33
1101825409	Condominium	1	MACASKILL, DOUGLAS	LOT 1122 BLDG 11 VERANDA I AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2540/9	\$ 60.33
1101825459	Condominium	1	MCISAAC, DAVID	LOT 1123 BLDG 11 VERANDA I AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2545/9	\$ 60.33
1101825509	Condominium	1	RAY, DARRELL A	LOT 1124 BLDG 11 VERANDA I AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2550/9	\$ 60.33
1101825559	Condominium	1	BUDD, GEORGE DOUGLAS	LOT 1125 BLDG 11 VERANDA I AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2555/9	\$ 60.33
1101825609	Condominium	1	STRULSON, MARTIN D	LOT 1126 BLDG 11 VERANDA I AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2560/9	\$ 60.33
1101826059	Condominium	1	BRADY, JAMES M	UNIT 1611 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2605/9	\$ 60.33
1101826109	Condominium	1	THIR, MARY H	UNIT 1612 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2610/9	\$ 60.33
1101826159	Condominium	1	SCHROEDER, EDGAR JOSEPH	UNIT 1613 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2615/9	\$ 60.33
1101826209	Condominium	1	DEVANEY, CAROL L	UNIT 1614 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2620/9	\$ 60.33

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101826259	Condominium	1	GODLEWSKI, MARK S	UNIT 1615 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2625/9	\$ 60.33
1101826309	Condominium	1	VITKOVA, KRISTYNA	UNIT 1616 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2630/9	\$ 60.33
1101826359	Condominium	1	ONSERIO-PAIL, JOSEPHINE	UNIT 1617 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2635/9	\$ 60.33
1101826409	Condominium	1	MAXIM, STEPHEN J	UNIT 1618 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2640/9	\$ 60.33
1101826459	Condominium	1	OATES, PERRY W	UNIT 1621 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2645/9	\$ 60.33
1101826509	Condominium	1	SMITH, CAROLE NICHOLSON	UNIT 1622 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2650/9	\$ 60.33
1101826559	Condominium	1	FLAMINGO PROPERTIES, LLC	UNIT 1623 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2655/9	\$ 60.33
1101826609	Condominium	1	TSOULIS, CHRISTOPHER J	UNIT 1624 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2660/9	\$ 60.33
1101826659	Condominium	1	WOLLERMAN, JAMIE	UNIT 1625 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2665/9	\$ 60.33
1101826709	Condominium	1	NOLAN, LOUISE ANN	UNIT 1626 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2670/9	\$ 60.33
1101826759	Condominium	1	SCHWARTZ, PHILIP	UNIT 1627 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2675/9	\$ 60.33
1101826809	Condominium	1	RUDDY, DONALD W	UNIT 1628 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2680/9	\$ 60.33
1101826859	Condominium	1	CHAN, THOMAS KWONG-WING	UNIT 1631 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2685/9	\$ 60.33
1101826909	Condominium	1	WINANT, MICHELE	UNIT 1632 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2690/9	\$ 60.33
1101826959	Condominium	1	BRAGG, FRANKLYN DELINO	UNIT 1633 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2695/9	\$ 60.33
1101827009	Condominium	1	BERGANDY, JAMES R	UNIT 1634 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2700/9	\$ 60.33
1101827059	Condominium	1	10 RULES LLC	UNIT 1635 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2705/9	\$ 60.33
1101827109	Condominium	1	HUNT, ELLEN	UNIT 1636 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2710/9	\$ 60.33
1101827159	Condominium	1	CARPENITO, PHILIP J	UNIT 1637 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2715/9	\$ 60.33

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101827209	Condominium	1	STOFFEL, MICHAEL J	UNIT 1638 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2720/9	\$ 60.33
1101827259	Condominium	1	MAGUIRE, JERRY B	UNIT 1641 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2725/9	\$ 60.33
1101827309	Condominium	1	EGGERT, PAUL	UNIT 1642 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2730/9	\$ 60.33
1101827359	Condominium	1	GORMAN, ANN	UNIT 1643 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2735/9	\$ 60.33
1101827409	Condominium	1	STANALAND, CODY	UNIT 1644 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2740/9	\$ 60.33
1101827459	Condominium	1	MITCHELL, MARGUERITE	UNIT 1645 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2745/9	\$ 60.33
1101827509	Condominium	1	PANNO, ANTONIO	UNIT 1646 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2750/9	\$ 60.33
1101828059	Condominium	1	HUMASON-GRALLER, BARBARA JUDD	UNIT 1311 BLDG 13 VERANDA II AT RIVER STRAND PHASE II, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2805/9	\$ 60.33
1101828109	Condominium	1	HENDERSON, CARL D	UNIT 1312 BLDG 13 VERANDA II AT RIVER STRAND PHASE II, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2810/9	\$ 60.33
1101828159	Condominium	1	SAVINO, RICHARD	UNIT 1313 BLDG 13 VERANDA II AT RIVER STRAND PHASE II, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2815/9	\$ 60.33
1101828209	Condominium	1	DOUGLAS, CHRISTOPHER	UNIT 1314 BLDG 13 VERANDA II AT RIVER STRAND PHASE II, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2820/9	\$ 60.33
1101828259	Condominium	1	HAYES, DAVID J	UNIT 1315 BLDG 13 VERANDA II AT RIVER STRAND PHASE II, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2825/9	\$ 60.33
1101828309	Condominium	1	MALSOM, MICHAEL J	UNIT 1316 BLDG 13 VERANDA II AT RIVER STRAND PHASE II, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2830/9	\$ 60.33
1101828359	Condominium	1	ECKENROD, CARL LOUIS	UNIT 1321 BLDG 13 VERANDA II AT RIVER STRAND PHASE II, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2835/9	\$ 60.33
1101828409	Condominium	1	STINESS, JOHN H JR	UNIT 1322 BLDG 13 VERANDA II AT RIVER STRAND PHASE II, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2840/9	\$ 60.33
1101828459	Condominium	1	LALUMIERE, GUY	UNIT 1323 BLDG 13 VERANDA II AT RIVER STRAND PHASE II, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2845/9	\$ 60.33
1101828509	Condominium	1	BOYD, PAUL L	UNIT 1324 BLDG 13 VERANDA II AT RIVER STRAND PHASE II, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2850/9	\$ 60.33
1101828559	Condominium	1	TRIDER, HEATHER ANNE CLARKE	UNIT 1325 BLDG 13 VERANDA II AT RIVER STRAND PHASE II, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2855/9	\$ 60.33
1101828609	Condominium	1	CAMPACCI, DONNA JEAN	UNIT 1326 BLDG 13 VERANDA II AT RIVER STRAND PHASE II, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2860/9	\$ 60.33

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101828759	Existing - TH/Coach	1	RUSCH, DONNA M	UNIT 7501 BLDG 75 COACH HOMES IV AT RIVER STRAND PH 7 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2875/9	\$ 60.33
1101828809	Existing - TH/Coach	1	THOMAS, DUSTIN BLAKE	UNIT 7502 BLDG 75 COACH HOMES IV AT RIVER STRAND PH 7 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2880/9	\$ 60.33
1101828859	Existing - TH/Coach	1	HOUGH, KATHLEEN N	UNIT 7503 BLDG 75 COACH HOMES IV AT RIVER STRAND PH 7 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2885/9	\$ 60.33
1101828909	Existing - TH/Coach	1	BASINGER, RUSSELL A	UNIT 7504 BLDG 75 COACH HOMES IV AT RIVER STRAND PH 7 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2890/9	\$ 60.33
1101829059	Condominium	1	P & M RENTAL LLC	UNIT 1711 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2905/9	\$ 60.33
1101829109	Condominium	1	DEVITO, FRANK	UNIT 1712 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2910/9	\$ 60.33
1101829159	Condominium	1	PACE, JAMES A JR	UNIT 1713 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2915/9	\$ 60.33
1101829209	Condominium	1	WIRTHWEIN, ERIN	UNIT 1714 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2920/9	\$ 60.33
1101829259	Condominium	1	CUPERSMITH, FRANK	UNIT 1715 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2925/9	\$ 60.33
1101829309	Condominium	1	STUART, LAURIE	UNIT 1716 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2930/9	\$ 60.33
1101829359	Condominium	1	KEY, JOHN W	UNIT 1717 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2935/9	\$ 60.33
1101829409	Condominium	1	P & M RENTAL LLC	UNIT 1718 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2940/9	\$ 60.33
1101829459	Condominium	1	ROONEY, MICHAEL C	UNIT 1721 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2945/9	\$ 60.33
1101829509	Condominium	1	GALLAGHER, ROBERT F	UNIT 1722 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2950/9	\$ 60.33
1101829559	Condominium	1	MARTIN, PAUL L	UNIT 1723 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2955/9	\$ 60.33
1101829609	Condominium	1	MT HOMES LLC	UNIT 1724 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2960/9	\$ 60.33
1101829659	Condominium	1	USA CENTURY PROPERTY HOLDINGS LLLP	UNIT 1725 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2965/9	\$ 60.33
1101829709	Condominium	1	KILLIAN, BETH E	UNIT 1726 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2970/9	\$ 60.33
1101829759	Condominium	1	TOLBERT, JOEY J	UNIT 1727 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2975/9	\$ 60.33

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101829809	Condominium	1	ANASTASAKIS, KONSTANTINA	UNIT 1728 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2980/9	\$ 60.33
1101829859	Condominium	1	GIRGIS, NANCY A	UNIT 1731 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2985/9	\$ 60.33
1101829909	Condominium	1	FOURIE, JILL MARIE	UNIT 1732 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2990/9	\$ 60.33
1101829959	Condominium	1	ATANAS, THOMAS	UNIT 1733 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2995/9	\$ 60.33
1101830009	Condominium	1	STINESS, JOHN H JR	UNIT 1734 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3000/9	\$ 60.33
1101830059	Condominium	1	MASLAR, GREGORY J	UNIT 1735 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3005/9	\$ 60.33
1101830109	Condominium	1	HACKNEY, JANICE GRACE	UNIT 1736 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3010/9	\$ 60.33
1101830159	Condominium	1	GORON, DANIEL J	UNIT 1737 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3015/9	\$ 60.33
1101830209	Condominium	1	GREENER, LINDA S	UNIT 1738 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3020/9	\$ 60.33
1101830259	Condominium	1	KOEHLER, BETSY MARIE	UNIT 1741 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3025/9	\$ 60.33
1101830309	Condominium	1	BOYLAN, JOHN M	UNIT 1742 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3030/9	\$ 60.33
1101830359	Condominium	1	KNOWLES, CHARLES S	UNIT 1743 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3035/9	\$ 60.33
1101830409	Condominium	1	MELLON, PAUL D	UNIT 1744 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3040/9	\$ 60.33
1101830459	Condominium	1	STEARNS, BARRY J	UNIT 1745 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3045/9	\$ 60.33
1101830509	Condominium	1	LION STAR VENTURE LLC	UNIT 1746 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3050/9	\$ 60.33
1101831059	NEW - 64'	1	O'BRIEN, STEPHEN H	LOT 183 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3105/9	\$ 60.33
1101831109	NEW - 64'	1	GESIN, INNA BORISOVNA	LOT 184 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3110/9	\$ 60.33
1101831159	NEW - 64'	1	CAEIRO, JEAN CARLOS ALLEGRI	LOT 185 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3115/9	\$ 60.33
1101831209	NEW - 64'	1	RUSHING, MICHAEL WARREN	LOT 186 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3120/9	\$ 60.33

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1101831259	NEW - 64'	1	SHAFFER, JOHN D	LOT 187 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3125/9	\$ 60.33
1101831309	NEW - 64'	1	MENSTER, ROBERT M	LOT 188 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3130/9	\$ 60.33
1101831359	NEW - 64'	1	RUGGIERO, ANTHONY J	LOT 189 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3135/9	\$ 60.33
1101831409	NEW - 64'	1	DEWEESE, RONALD J	LOT 190 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3140/9	\$ 60.33
1101831459	NEW - 64'	1	TINCHER, ERIC	LOT 191 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3145/9	\$ 60.33
1101831509	NEW - 64'	1	GOMEZ, ALBERT E	LOT 192 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3150/9	\$ 60.33
1101831559	NEW - 64'	1	KLOFENSTINE, BOYD	LOT 246 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3155/9	\$ 60.33
1101831609	NEW - 64'	1	BRETTLE, RICHARD WADSWORTH	LOT 247 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3160/9	\$ 60.33
1101831659	NEW - 64'	1	NAEYAERT, GERALDINE	LOT 248 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3165/9	\$ 60.33
1101831709	NEW - 64'	1	BERG, DENNIS EDWARD	LOT 249 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3170/9	\$ 60.33
1101831759	NEW - 64'	1	LARRIVEE, CAROL T	LOT 250 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3175/9	\$ 60.33
1101831809	NEW - 64'	1	CORRAN, ROBERT	LOT 251 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3180/9	\$ 60.33
1101831859	NEW - 64'	1	BETTENCOURT, RICHARD E	LOT 252 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3185/9	\$ 60.33
1101831909	NEW - 64'	1	GRUTZNER, FRANK	LOT 253 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3190/9	\$ 60.33
1101831959	NEW - 64'	1	RICE, BARRY W	LOT 254 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3195/9	\$ 60.33
1101832009	NEW - 64'	1	NELSEN, ELIZABETH K	LOT 255 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3200/9	\$ 60.33
1101832059	NEW - 64'	1	REICHENBACH, STEVEN PAUL	LOT 256 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3205/9	\$ 60.33
1101832109	NEW - 64'	1	MOORE, MARTHA L	LOT 257 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3210/9	\$ 60.33
1101832159	NEW - 64'	1	HARRIS, MARK J	LOT 258 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3215/9	\$ 60.33



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1101832209	NEW - 64'	1	PETZ, TIMOTHY JOSEPH	LOT 259 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3220/9	\$ 60.33
1101832259	NEW - 64'	1	DUPUIS, JAMES A	LOT 260 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3225/9	\$ 60.33
1101832309	NEW - 64'	1	TORIE, MARK W	LOT 261 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3230/9	\$ 60.33
1101832359	NEW - 64'	1	OLDHAM, CAROLYN SUE	LOT 262 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3235/9	\$ 60.33
1101832409	NEW - 64'	1	FRIEDMAN, MICHAEL	LOT 263 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3240/9	\$ 60.33
1101832459	NEW - 64'	1	WOLFE, ROBERT J	LOT 264 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3245/9	\$ 60.33
1101832509	NEW - 64'	1	COCKRUM, MICHELE M	LOT 265 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3250/9	\$ 60.33
1101832559	NEW - 64'	1	ESTARES, EDGARDO SUMAIDE	LOT 266 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3255/9	\$ 60.33
1101832609	NEW - 64'	1	WICHMANN, CHARLES F	LOT 267 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3260/9	\$ 60.33
1101832659	NEW - 64'	1	O'SHAUGHNESSEY, MICHAEL F	LOT 268 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3265/9	\$ 60.33
1101832709	NEW - 64'	1	PHANEUF, RAYMOND R	LOT 269 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3270/9	\$ 60.33
1101832759	NEW - 64'	1	KOHLER, RICHARD D	LOT 270 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3275/9	\$ 60.33
1101832809	NEW - 64'	1	MURRAY, JOHN P	LOT 271 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3280/9	\$ 60.33
1101832859	NEW - 64'	1	KOPCZYNSKI, DIANNE K	LOT 272 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3285/9	\$ 60.33
1101832909	NEW - 64'	1	SCHMITT, JEFFREY J	LOT 316 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3290/9	\$ 60.33
1101832959	NEW - 64'	1	PARK, SAE JONG	LOT 317 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3295/9	\$ 60.33
1101833009	NEW - 64'	1	HULBERT, DEREK J	LOT 318 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3300/9	\$ 60.33
1101833059	NEW - 64'	1	SPECINER, MARK JEFFREY	LOT 319 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3305/9	\$ 60.33
1101833109	NEW - 64'	1	CHAMBERS, LOWELL JOHN	LOT 320 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3310/9	\$ 60.33

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1101833409	Condominium	1	CONNOR, GARY GLEN	UNIT 1511 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3340/9	\$ 60.33
1101833459	Condominium	1	PHANEUF, DAVID	UNIT 1512 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3345/9	\$ 60.33
1101833509	Condominium	1	ROGERS, SHARON A	UNIT 1513 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3350/9	\$ 60.33
1101833559	Condominium	1	MYERS, STEVE W	UNIT 1514 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3355/9	\$ 60.33
1101833609	Condominium	1	WIPPERTS PROPERTIES LLC	UNIT 1515 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3360/9	\$ 60.33
1101833659	Condominium	1	MILLER, DEBRA	UNIT 1516 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3365/9	\$ 60.33
1101833709	Condominium	1	FRITCH, JENNIFER ANN	UNIT 1521 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3370/9	\$ 60.33
1101833759	Condominium	1	RONCAIOLI, CRAIG A	UNIT 1522 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3375/9	\$ 60.33
1101833809	Condominium	1	WALLACE, JANE F	UNIT 1523 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3380/9	\$ 60.33
1101833859	Condominium	1	BIGELLI, ROBERT G JR	UNIT 1524 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3385/9	\$ 60.33
1101833909	Condominium	1	SAVINO, KEITH A	UNIT 1525 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3390/9	\$ 60.33
1101833959	Condominium	1	REDLINGER, RICHARD	UNIT 1526 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3395/9	\$ 60.33
1101834059	Existing - TH/Coach	1	EISENBERG, SANDRA H	UNIT 8701 BLDG 87 COACH HOMES V AT RIVER STRAND PH 2 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3405/9	\$ 60.33
1101834109	Existing - TH/Coach	1	LEMIEUX, JOSEPH ALBANI	UNIT 8702 BLDG 87 COACH HOMES V AT RIVER STRAND PH 2 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3410/9	\$ 60.33
1101834159	Existing - TH/Coach	1	LACEY, JAMES R	UNIT 8703 BLDG 87 COACH HOMES V AT RIVER STRAND PH 2 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3415/9	\$ 60.33
1101834209	Existing - TH/Coach	1	LEVENE, PHILIP N	UNIT 8704 BLDG 87 COACH HOMES V AT RIVER STRAND PH 2 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3420/9	\$ 60.33
1101835059	NEW - 55'	1	CASE, THOMAS R JR	LOT 351 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3505/9	\$ 60.33
1101835109	NEW - 55'	1	VELETANLIC, JACK	LOT 352 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3510/9	\$ 60.33
1101835159	NEW - 55'	1	ELLIOTT, MARK	LOT 353 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3515/9	\$ 60.33



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1101835209	NEW - 55'	1	YEKEL, ANN CHRISTINE	LOT 354 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3520/9	\$ 60.33
1101835259	NEW - 55'	1	ORTON, DOUGLAS CHARLES	LOT 355 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3525/9	\$ 60.33
1101835309	NEW - 55'	1	LACERTOSA, THOMAS J	LOT 356 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3530/9	\$ 60.33
1101835359	NEW - 55'	1	MCCORMICK, WILLIAM J	LOT 357 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3535/9	\$ 60.33
1101835409	NEW - 55'	1	STEFFEL, DENISE KATHLEEN	LOT 358 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3540/9	\$ 60.33
1101835459	NEW - 55'	1	JRAM CAPITAL GROUP, LLC	LOT 359 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3545/9	\$ 60.33
1101835509	NEW - 55'	1	BERNDT, JEFFREY FRANCIS	LOT 360 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3550/9	\$ 60.33
1101835559	NEW - 55'	1	KASHDIN, NEIL D	LOT 361 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3555/9	\$ 60.33
1101835609	NEW - 55'	1	LAVALLE, LOUIS D	LOT 403 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3560/9	\$ 60.33
1101835659	NEW - 55'	1	DOCKWEILLER, CHRISTOPHER M	LOT 404 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3565/9	\$ 60.33
1101835709	NEW - 55'	1	VERNA, TRESSA ANNE	LOT 405 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3570/9	\$ 60.33
1101835759	NEW - 55'	1	NICHOLSON, JAMES HOPE IV	LOT 406 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3575/9	\$ 60.33
1101835809	NEW - 55'	1	BROOKS, PETER	LOT 407 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3580/9	\$ 60.33
1101835859	NEW - 55'	1	DING, MARIA T DECASTRO	LOT 408 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3585/9	\$ 60.33
1101835909	NEW - 55'	1	JERREHIAN, JOHN W	LOT 409 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3590/9	\$ 60.33
1101835959	NEW - 55'	1	RYLOTT, MICHAEL E	LOT 410 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3595/9	\$ 60.33
1101836009	NEW - 55'	1	BANSLEY, WALTER CHARLES III	LOT 411 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3600/9	\$ 60.33
1101836059	NEW - 55'	1	WELKE, DONNA M	LOT 412 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3605/9	\$ 60.33
1101836109	NEW - 55'	1	FRIESEN, KENNETH DAVID	LOT 413 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3610/9	\$ 60.33

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1101836159	NEW - 55'	1	SLUSSER, DOUGLAS D	LOT 414 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3615/9	\$ 60.33
1101836209	NEW - 55'	1	KOON, ARDEN L	LOT 415 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3620/9	\$ 60.33
1101836259	NEW - 55'	1	HOOKEE, ALFRED S III	LOT 416 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3625/9	\$ 60.33
1101836309	NEW - 55'	1	HELPLING, SCOTT	LOT 417 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3630/9	\$ 60.33
1101836359	NEW - 55'	1	PFISTER, RICHARD A	LOT 418 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3635/9	\$ 60.33
1101836409	NEW - 55'	1	LINDEN, SCOTT M	LOT 419 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3640/9	\$ 60.33
1101836459	NEW - 55'	1	DE MOND, ELSIE	LOT 420 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3645/9	\$ 60.33
1101836509	NEW - 55'	1	ROBB, WILLIAM STEWART JR	LOT 421 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3650/9	\$ 60.33
1101836559	NEW - 55'	1	WOOD, PATRICIA	LOT 422 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3655/9	\$ 60.33
1101836609	NEW - 55'	1	JANKOWSKI, JEAN F	LOT 423 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3660/9	\$ 60.33
1101836659	NEW - 55'	1	SIDEBOTTOM, BARRY D	LOT 424 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3665/9	\$ 60.33
1101836709	NEW - 55'	1	RYAN, APRIL ROBIN	LOT 425 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3670/9	\$ 60.33
1101836759	NEW - 55'	1	FOLEY, MICHAEL W	LOT 426 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3675/9	\$ 60.33
1101836809	NEW - 55'	1	LODI, ALEXANDER G	LOT 427 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3680/9	\$ 60.33
1101836859	NEW - 55'	1	CLAUSS, ELIOT R	LOT 428 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3685/9	\$ 60.33
1101836909	NEW - 55'	1	FRANKS, SANDRA K	LOT 429 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3690/9	\$ 60.33
1101836959	NEW - 55'	1	KELCHNER, KATHRYN ANNE	LOT 430 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3695/9	\$ 60.33
1101837009	NEW - 55'	1	HOWDYSELL, ROY II	LOT 431 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3700/9	\$ 60.33
1101837059	NEW - 55'	1	MARES, MARINA A	LOT 432 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3705/9	\$ 60.33

**Heritage Harbour North Community Development District**  
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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101837109	NEW - 55'	1	WICKLUND, DAVID WILLIAM	LOT 433 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3710/9	\$ 60.33
1101837159	NEW - 55'	1	MARNELL, EDWARD J JR	LOT 434 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3715/9	\$ 60.33
1101837209	NEW - 55'	1	LARSEN, MARIE E	LOT 435 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3720/9	\$ 60.33
1101837259	NEW - 55'	1	ABARCA, LUIS	LOT 436 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3725/9	\$ 60.33
1101837309	NEW - 55'	1	LYNCH, SARAH T	LOT 437 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3730/9	\$ 60.33
1101837359	NEW - 55'	1	DELAURO, PAUL E	LOT 438 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3735/9	\$ 60.33
1101837409	NEW - 55'	1	CARNEY, FRANCIS J	LOT 439 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3740/9	\$ 60.33
1101837459	NEW - 55'	1	HENKLE, RANDY A	LOT 440 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3745/9	\$ 60.33
1101838059	NEW - 64'	1	KINGSTON, NANCY	LOT 193 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3805/9	\$ 60.33
1101838109	NEW - 64'	1	TERSIGNI, MARIO SANTE	LOT 194 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3810/9	\$ 60.33
1101838159	NEW - 64'	1	MESSERSMITH, STEPHEN L	LOT 195 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3815/9	\$ 60.33
1101838209	NEW - 64'	1	ELLIOTT, DOUGLAS J	LOT 196 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3820/9	\$ 60.33
1101838259	NEW - 64'	1	BRADFORD, MARTIN	LOT 197 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3825/9	\$ 60.33
1101838309	NEW - 64'	1	MCMILLAN, BRIAN	LOT 198 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3830/9	\$ 60.33
1101838359	NEW - 64'	1	COLLINS, DONNA M	LOT 199 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3835/9	\$ 60.33
1101838409	NEW - 64'	1	WOLFORD, ROBERT W	LOT 200 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3840/9	\$ 60.33
1101838459	NEW - 64'	1	RIVERA, IRENE JOAN	LOT 201 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3845/9	\$ 60.33
1101838509	NEW - 64'	1	CHALCO, PEDRO A	LOT 202 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3850/9	\$ 60.33
1101838559	NEW - 64'	1	PATHAK, DEV S	LOT 203 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3855/9	\$ 60.33
1101838609	NEW - 64'	1	COULTER, OREN RAYMOND	LOT 204 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3860/9	\$ 60.33
1101838659	NEW - 64'	1	LOZIER, DAVID D	LOT 205 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3865/9	\$ 60.33
1101838709	NEW - 64'	1	SCHOFIELD, FREDERICK S	LOT 206 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3870/9	\$ 60.33
1101838759	NEW - 64'	1	GUSTIE, KIRK W	LOT 207 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3875/9	\$ 60.33
1101838809	NEW - 64'	1	ALVAREZ, NELSON	LOT 208 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3880/9	\$ 60.33
1101838859	NEW - 64'	1	MAYS, EMMETT R	LOT 209 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3885/9	\$ 60.33

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101838909	NEW - 64'	1	SASSO, MARIA DELORES	LOT 210 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3890/9	\$ 60.33
1101838959	NEW - 64'	1	MATHEW, MANOJ	LOT 211 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3895/9	\$ 60.33
1101839009	NEW - 64'	1	CLAYTON, CRAIG J	LOT 212 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3900/9	\$ 60.33
1101839059	NEW - 64'	1	RABIDEAU, JAYME JOSEPH	LOT 213 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3905/9	\$ 60.33
1101839109	NEW - 64'	1	CALHOON, JOHN K	LOT 214 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3910/9	\$ 60.33
1101839159	NEW - 64'	1	HUNSBERGER, CECELIA D	LOT 215 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3915/9	\$ 60.33
1101839209	NEW - 64'	1	COLLIER, SHERRY	LOT 216 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3920/9	\$ 60.33
1101839259	NEW - 64'	1	DAMRATOSKI, LINDA MARIE	LOT 217 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3925/9	\$ 60.33
1101839309	NEW - 64'	1	PESTOVA, DANIELA	LOT 218 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3930/9	\$ 60.33
1101839359	NEW - 64'	1	KUSSRO, JERI L	LOT 219 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3935/9	\$ 60.33
1101839409	NEW - 64'	1	SOMERS INVESTMENT HOLDINGS LTD	LOT 220 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3940/9	\$ 60.33
1101839459	NEW - 64'	1	WALKOWICZ, BARBARA RUTH	LOT 221 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3945/9	\$ 60.33
1101839509	NEW - 64'	1	SHALLCROSS, JEFFREY L	LOT 222 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3950/9	\$ 60.33
1101839559	NEW - 64'	1	VALENTI, JOANN M	LOT 223 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3955/9	\$ 60.33
1101839609	NEW - 64'	1	SINGER, MARK D	LOT 224 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3960/9	\$ 60.33
1101839659	NEW - 64'	1	SCHLESINGER, CHARLES V	LOT 225 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3965/9	\$ 60.33
1101839709	NEW - 64'	1	VACLAVIK, KAREN	LOT 226 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3970/9	\$ 60.33
1101839759	NEW - 64'	1	JAMES, PAUL	LOT 227 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3975/9	\$ 60.33
1101839809	NEW - 64'	1	SHULLICK, DAVID A	LOT 281 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3980/9	\$ 60.33
1101839859	NEW - 64'	1	SWANSTROM, DAVID LLOYD	LOT 282 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3985/9	\$ 60.33
1101839909	NEW - 64'	1	MOORE, SAMUEL ROBERT JR	LOT 283 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3990/9	\$ 60.33
1101839959	NEW - 64'	1	HRABOVECKY, ROBERT	LOT 284 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3995/9	\$ 60.33
1101840009	NEW - 64'	1	DEPAULO, LYNNE L	LOT 285 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4000/9	\$ 60.33
1101840059	NEW - 64'	1	MCGARRY, DAWN ANNE	LOT 286 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4005/9	\$ 60.33
1101840109	NEW - 64'	1	GOODWIN, THOMAS J	LOT 287 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4010/9	\$ 60.33
1101840159	NEW - 64'	1	BAENA, ANTONIO	LOT 288 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4015/9	\$ 60.33
1101840209	NEW - 64'	1	DEAN, ROBERT CLINTON	LOT 289 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4020/9	\$ 60.33
1101840259	NEW - 64'	1	VAN NATTA, CATHERINE P	LOT 290 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4025/9	\$ 60.33
1101840309	NEW - 64'	1	MYERS, RICHARD A	LOT 291 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4030/9	\$ 60.33

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101840359	NEW - 64'	1	KINGSLEY, MICHAEL JON	LOT 292 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4035/9	\$ 60.33
1101840409	NEW - 64'	1	CAPOZZI, NICHOLAS III	LOT 293 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4040/9	\$ 60.33
1101840459	NEW - 64'	1	KNUPP, CORINNE E J	LOT 294 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4045/9	\$ 60.33
1101840509	NEW - 64'	1	KONTINEN, RISTO TAPANI	LOT 295 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4050/9	\$ 60.33
1101840559	NEW - 64'	1	BUSCH, EDWARD FRANCIS	LOT 296 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4055/9	\$ 60.33
1101840609	NEW - 64'	1	GRISH, KENNETH JOHN JR	LOT 297 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4060/9	\$ 60.33
1101840659	NEW - 64'	1	WILLIAMS, ROBERT H III	LOT 298 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4065/9	\$ 60.33
1101840709	NEW - 64'	1	BURRICHTER, JAY	LOT 299 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4070/9	\$ 60.33
1101840759	NEW - 64'	1	SCHROTENBOER, GLEN ROBERT	LOT 300 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4075/9	\$ 60.33
1101840809	NEW - 64'	1	MOSKOVCIAK, ALAN	LOT 301 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4080/9	\$ 60.33
1101840859	NEW - 64'	1	MARSHALL, ANGELIQUE LYNN	LOT 302 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4085/9	\$ 60.33
1101840909	NEW - 64'	1	WESTON, KRISTEN A	LOT 303 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4090/9	\$ 60.33
1101840959	NEW - 64'	1	VALDINI, JAYNE	LOT 304 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4095/9	\$ 60.33
1101841009	NEW - 64'	1	BUTLER, JO	LOT 305 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4100/9	\$ 60.33
1101841059	NEW - 64'	1	CRELLIN, JOHN E	LOT 306 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4105/9	\$ 60.33
1101841109	NEW - 64'	1	FIAMMETTA, RICHARD	LOT 307 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4110/9	\$ 60.33
1101841159	NEW - 64'	1	CONSTANTINE, SHARI A	LOT 308 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4115/9	\$ 60.33
1101841209	NEW - 64'	1	PEREZ, DIONICIO F	LOT 309 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4120/9	\$ 60.33
1101841259	NEW - 64'	1	LANDES, JOSEPH M	LOT 310 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4125/9	\$ 60.33
1101841309	NEW - 64'	1	REID, RAYMOND M	LOT 311 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4130/9	\$ 60.33
1101841359	NEW - 64'	1	DONOHUE, ROBERT MICHAEL	LOT 312 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4135/9	\$ 60.33
1101841409	NEW - 64'	1	SILVER, JANE H	LOT 313 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4140/9	\$ 60.33
1101841459	NEW - 64'	1	HOWARD, KENNETH EDWIN	LOT 314 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4145/9	\$ 60.33
1101841509	NEW - 64'	1	KEASEY, LETITIA J	LOT 315 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4150/9	\$ 60.33
1101842059	Existing - TH/Coach	1	SIMMONS, RALPH RAYMOND	UNIT 8801, BLDG 88, PH 3 OF COACH HOMES V AT RIVER STRAND, PI#11018.42059	\$ 60.33
1101842109	Existing - TH/Coach	1	BURNS, MARY ANN	UNIT 8802, BLDG 88, PH 3 OF COACH HOMES V AT RIVER STRAND, PI#11018.4210/9	\$ 60.33
1101842159	Existing - TH/Coach	1	SCHEUER, ALLEN	UNIT 8803, BLDG 88, PH 3 OF COACH HOMES V AT RIVER STRAND, PI#11018.4215/9	\$ 60.33
1101842209	Existing - TH/Coach	1	DILLON, ELIZABETH J	UNIT 8804, BLDG 88, PH 3 OF COACH HOMES V AT RIVER STRAND, PI#11018.4220/9	\$ 60.33
1101842309	Existing - TH/Coach	1	KAIN, ANDREW MICHAEL	UNIT 7001, BLDG 70, PH 4 COACH HOMES V AT RIVER STRAND, PI#11018.4230/9	\$ 60.33

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101842359	Existing - TH/Coach	1	REITH, LORRAINE M	UNIT 7002, BLDG 70, PH 4 COACH HOMES V AT RIVER STRAND, PI#11018.4235/9	\$ 60.33
1101842409	Existing - TH/Coach	1	STRAUBE, STANLEY H JR	UNIT 7003, BLDG 70, PH 4 COACH HOMES V AT RIVER STRAND, PI#11018.4240/9	\$ 60.33
1101842459	Existing - TH/Coach	1	RICELLI, ROBERT	UNIT 7004, BLDG 70, PH 4 COACH HOMES V AT RIVER STRAND, PI#11018.4245/9	\$ 60.33
1101842559	Condominium	1	LOPES, WILLIAM LUIZ	UNIT 1911 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4255/9	\$ 60.33
1101842609	Condominium	1	SCHEETZ, THEODORE J	UNIT 1912 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4260/9	\$ 60.33
1101842659	Condominium	1	OPSITNICK, JOHN E JR	UNIT 1913 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4265/9	\$ 60.33
1101842709	Condominium	1	HALLBERG, JOHN R	UNIT 1914 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4270/9	\$ 60.33
1101842759	Condominium	1	CONNOR RENTALS LLC	UNIT 1915 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4275/9	\$ 60.33
1101842809	Condominium	1	RIVER HAMMOND 106 LLC	UNIT 1916 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4280/9	\$ 60.33
1101842859	Condominium	1	STEFANOWICZ, ELAINE	UNIT 1917 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4285/9	\$ 60.33
1101842909	Condominium	1	JORGENSEN, GARY	UNIT 1918 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4290/9	\$ 60.33
1101842959	Condominium	1	RASMUSSEN, THOMAS	UNIT 1921 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4295/9	\$ 60.33
1101843009	Condominium	1	PAYNE, DAVID W	UNIT 1922 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4300/9	\$ 60.33
1101843059	Condominium	1	EQUITY TRUST COMPANY	UNIT 1923 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4305/9	\$ 60.33
1101843109	Condominium	1	DYKSTRA, HARRY	UNIT 1924 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4310/9	\$ 60.33
1101843159	Condominium	1	EMERY, DAVID M	UNIT 1925 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4315/9	\$ 60.33
1101843209	Condominium	1	ASHBROOK, SEAN L	UNIT 1926 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4320/9	\$ 60.33
1101843259	Condominium	1	POULTER, PEGGY A	UNIT 1927 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4325/9	\$ 60.33
1101843309	Condominium	1	SMITH, SUZANNE M	UNIT 1928 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4330/9	\$ 60.33
1101843359	Condominium	1	DLCMC LLC	UNIT 1931 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4335/9	\$ 60.33
1101843409	Condominium	1	AMERICANO HOLDINGS LLC	UNIT 1932 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4340/9	\$ 60.33
1101843459	Condominium	1	KNEFELKAMP, CAROLE	UNIT 1933 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4345/9	\$ 60.33
1101843509	Condominium	1	USA CENTURY PROPERTY HOLDINGS LLLP	UNIT 1934 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4350/9	\$ 60.33
1101843559	Condominium	1	CHANNEY, STEPHEN BARTON	UNIT 1935 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4355/9	\$ 60.33
1101843609	Condominium	1	TOTTI, JEAN	UNIT 1936 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4360/9	\$ 60.33
1101843659	Condominium	1	CAMPACCI, FRANK S	UNIT 1937 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4365/9	\$ 60.33
1101843709	Condominium	1	SILSBY, ROBERT MYLES	UNIT 1938 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4370/9	\$ 60.33
1101843759	Condominium	1	WIPPERTS PROPERTIES LLC	UNIT 1941 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4375/9	\$ 60.33
1101843809	Condominium	1	MARNAN LLC	UNIT 1942 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4380/9	\$ 60.33



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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101843859	Condominium	1	STOGDALE, MARGA	UNIT 1943 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4385/9	\$ 60.33
1101843909	Condominium	1	COOK, MATTHEW	UNIT 1944 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4390/9	\$ 60.33
1101843959	Condominium	1	MASTERS, ROBERT L	UNIT 1945 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4395/9	\$ 60.33
1101844009	Condominium	1	CHRIS KLEIN PROPERTIES LLC	UNIT 1946 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4400/9	\$ 60.33
1101845059	Condominium	1	BERRY, MICHAEL R	UNIT 2011 BLDG 20 VERANDA III AT RIVER STRAND PH I PI#11018.4505/9	\$ 60.33
1101845109	Condominium	1	MALONEY, WILLIAM M	UNIT 2012 BLDG 20 VERANDA III AT RIVER STRAND PH I PI#11018.4510/9	\$ 60.33
1101845159	Condominium	1	MILLER, JEFFREY D	UNIT 2013 BLDG 20 VERANDA III AT RIVER STRAND PH I PI#11018.4515/9	\$ 60.33
1101845209	Condominium	1	REICKER, DANA E	UNIT 2014 BLDG 20 VERANDA III AT RIVER STRAND PH I PI#11018.4520/9	\$ 60.33
1101845259	Condominium	1	WHIPPLE, BRIAN J II	UNIT 2015 BLDG 20 VERANDA III AT RIVER STRAND PH I PI#11018.4525/9	\$ 60.33
1101845309	Condominium	1	BITZAN, MICHAEL J	UNIT 2016 BLDG 20 VERANDA III AT RIVER STRAND PH I PI#11018.530/9	\$ 60.33
1101845359	Condominium	1	CAULFIED, RICHARD J	UNIT 2021 BLDG 20 VERANDA III AT RIVER STRAND PH I PI#11018.4535/9	\$ 60.33
1101845409	Condominium	1	HAJI-GANGJI, NAZIR E	UNIT 2022 BLDG 20 VERANDA III AT RIVER STRAND PH I PI#11018.4540/9	\$ 60.33
1101845459	Condominium	1	HANSON, STEPHAN	UNIT 2023 BLDG 20 VERANDA III AT RIVER STRAND PH I PI#11018.4545/9	\$ 60.33
1101845509	Condominium	1	TARATUTA, ALAN J	UNIT 2024 BLDG 20 VERANDA III AT RIVER STRAND PH I PI#11018.4550/9	\$ 60.33
1101845559	Condominium	1	CARD, SUSAN K	UNIT 2025 BLDG 20 VERANDA III AT RIVER STRAND PH I PI#11018.4555/9	\$ 60.33
1101845609	Condominium	1	HIRSCHAUER, CATHERINE A	UNIT 2026 BLDG 20 VERANDA III AT RIVER STRAND PH I PI#11018.4560/9	\$ 60.33
1101845759	Existing - TH/Coach	1	PERSEGHIN, GEORGE LEWIS	UNIT 8901 BLDG 89 COACH HOMES V AT RIVER STRAND PH 5 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.4575/9	\$ 60.33
1101845809	Existing - TH/Coach	1	SCOTT, BETTE A	UNIT 8902 BLDG 89 COACH HOMES V AT RIVER STRAND PH 5 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.4580/9	\$ 60.33
1101845859	Existing - TH/Coach	1	PLUNKETT, PAUL M	UNIT 8903 BLDG 89 COACH HOMES V AT RIVER STRAND PH 5 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.4585/9	\$ 60.33
1101845909	Existing - TH/Coach	1	MOUW, MARK A	UNIT 8904 BLDG 89 COACH HOMES V AT RIVER STRAND PH 5 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.4590/9	\$ 60.33
1101846059	Condominium	1	MAHER, LARRY G	UNIT 2611 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4605/9	\$ 60.33
1101846109	Condominium	1	BLACK, LORI	UNIT 2612 BLDG 26 TERRACE III AT RIVER STRAND PH I, TOGETHER WITH PARKING SPACE P102 (2659/6086) PI#11018.4610/9	\$ 60.33
1101846159	Condominium	1	KERSSE, JOHN	UNIT 2613 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4615/9	\$ 60.33
1101846209	Condominium	1	SCOTTI, DAVID R	UNIT 2614 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4620/9	\$ 60.33
1101846259	Condominium	1	ROBERTS, TYRONE	UNIT 2615 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4625/9	\$ 60.33
1101846309	Condominium	1	STATHIS, DEAN W	UNIT 2616 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4630/9	\$ 60.33

**Heritage Harbour North Community Development District**  
**Assessment Roll - Fiscal Year 2024**  
**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101846359	Condominium	1	LACHOWICZ, ANNE ESCOTT	UNIT 2617 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4635/9	\$ 60.33
1101846409	Condominium	1	ARRIGO, RICHARD V	UNIT 2618 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4640/9	\$ 60.33
1101846459	Condominium	1	HOLLNBACHER, JEFFREY L	UNIT 2621 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4645/9	\$ 60.33
1101846509	Condominium	1	WELLS, MARTIN E	UNIT 2622 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4650/9	\$ 60.33
1101846559	Condominium	1	CUNNINGHAM, TRUDIE A	UNIT 2623 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4655/9	\$ 60.33
1101846609	Condominium	1	WARDEN, STANLEY SIGMUND JR	UNIT 2624 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4660/9	\$ 60.33
1101846659	Condominium	1	DARMOCHWAL, JOSEPH W	UNIT 2625 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4665/9	\$ 60.33
1101846709	Condominium	1	PRUCNELL, STEPHEN C	UNIT 2626 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4670/9	\$ 60.33
1101846759	Condominium	1	DONAGHY, BRIAN	UNIT 2627 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4675/9	\$ 60.33
1101846809	Condominium	1	YAGELSKI, KIMBERLY BEALE	UNIT 2628 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4680/9	\$ 60.33
1101846859	Condominium	1	HUTTER, SCOTT E	UNIT 2631 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4685/9	\$ 60.33
1101846909	Condominium	1	NEHRING, SHEILA JESSICA	UNIT 2632 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4690/9	\$ 60.33
1101846959	Condominium	1	GOLDSTEIN, LINDA MAHONEY	UNIT 2633 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4695/9	\$ 60.33
1101847009	Condominium	1	FAIRWAY PROPERTIES LLC	UNIT 2634 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4700/9	\$ 60.33
1101847059	Condominium	1	DARMOCHWAL, VANESSA	UNIT 2635 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4705/9	\$ 60.33
1101847109	Condominium	1	SHI, WILLIAM	UNIT 2636 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4710/9	\$ 60.33
1101847159	Condominium	1	RKM REALTY INC	UNIT 2637 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4715/9	\$ 60.33
1101847209	Condominium	1	DRIES, HOLGER	UNIT 2638 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4720/9	\$ 60.33
1101847259	Condominium	1	MARTIN, DEAN	UNIT 2641 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4725/9	\$ 60.33
1101847309	Condominium	1	VIRKLER, KIM E	UNIT 2642 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4730/9	\$ 60.33
1101847359	Condominium	1	FLAHERTY, JAMES	UNIT 2643 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4735/9	\$ 60.33
1101847409	Condominium	1	RYERSON, MICHAEL J	UNIT 2644 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4740/9	\$ 60.33
1101847459	Condominium	1	ANDERSON, HOLLY	UNIT 2645 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4745/9	\$ 60.33
1101847509	Condominium	1	GIAMBRONE, CAROLYN R	UNIT 2646 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4750/9	\$ 60.33
1101847659	Existing - TH/Coach	1	MORITZ, WILLIAM C	UNIT 6901 BLDG 69 COACH HOMES V AT RIVER STRAND PH 6 LESS 1/16TH INT IN OIL & MINERAL RIGHS DESC IN DB 239 P 368 PI#11018.4765/9	\$ 60.33
1101847709	Existing - TH/Coach	1	LEY, DANIEL LOUGHREY	UNIT 6902 BLDG 69 COACH HOMES V AT RIVER STRAND PH 6 LESS 1/16TH INT IN OIL & MINERAL RIGHS DESC IN DB 239 P 368 PI#11018.4770/9	\$ 60.33
1101847759	Existing - TH/Coach	1	ANDRISANO, THOMAS	UNIT 6903 BLDG 69 COACH HOMES V AT RIVER STRAND PH 6 LESS 1/16TH INT IN OIL & MINERAL RIGHS DESC IN DB 239 P 368 PI#11018.4775/9	\$ 60.33



**Heritage Harbour North Community Development District  
Assessment Roll - Fiscal Year 2024**

**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101847809	Existing - TH/Coach	1	ARNOLD, MICHAEL	UNIT 6904 BLDG 69 COACH HOMES V AT RIVER STRAND PH 6 LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 P 368 PI#11018.4780/9	\$ 60.33
1101848059	Condominium	1	FRANCIS, RHONDA J	UNIT 2111, BLDG 21, PH II VERANDA III AT RIVER STRAND. PI#11018.4805/9	\$ 60.33
1101848109	Condominium	1	THEODOROPOULOS, DIONYSIOS	UNIT 2112, BLDG 21, PH II VERANDA III AT RIVER STRAND. PI#11018.4810/9	\$ 60.33
1101848159	Condominium	1	ANDINO, KERI E	UNIT 2113, BLDG 21, PH II VERANDA III AT RIVER STRAND. PI#11018.4815/9	\$ 60.33
1101848209	Condominium	1	CAPREL, CINDY JEANNE	UNIT 2114, BLDG 21, PH II VERANDA III AT RIVER STRAND. PI#11018.4820/9	\$ 60.33
1101848259	Condominium	1	CALVERT, JERRELL D	UNIT 2115, BLDG 21, PH II VERANDA III AT RIVER STRAND. PI#11018.4825/9	\$ 60.33
1101848309	Condominium	1	KAHN, JODY F	UNIT 2116, BLDG 21, PH II VERANDA III AT RIVER STRAND. PI#11018.4830/9	\$ 60.33
1101848359	Condominium	1	SCHUSTER, THOMAS	UNIT 2121, BLDG 21, PH II VERANDA III AT RIVER STRAND. PI#11018.4835/9	\$ 60.33
1101848409	Condominium	1	GLAVIANO, GWEN M	UNIT 2122, BLDG 21, PH II VERANDA III AT RIVER STRAND. PI#11018.4840/9	\$ 60.33
1101848459	Condominium	1	CHARBONNEAU, PHILIP A	UNIT 2123, BLDG 21, PH II VERANDA III AT RIVER STRAND. PI#11018.4845/9	\$ 60.33
1101848509	Condominium	1	DUKINFIELD, MICHAEL	UNIT 2124, BLDG 21, PH II VERANDA III AT RIVER STRAND. PI#11018.4850/9	\$ 60.33
1101848559	Condominium	1	BAUSTIAN, THOMAS	UNIT 2125, BLDG 21, PH II VERANDA III AT RIVER STRAND. PI#11018.4855/9	\$ 60.33
1101848609	Condominium	1	ROSS, JESSICA E	UNIT 2126, BLDG 21, PH II VERANDA III AT RIVER STRAND. PI#11018.4860/9	\$ 60.33
1101848759	Existing - TH/Coach	1	RICCI, WAYNE A	UNIT 9001 BLDG 90 COACH HOMES V AT RIVER STRAND PH 7 PI#11018.4875/9	\$ 60.33
1101848809	Existing - TH/Coach	1	MATHE, DIANE G	UNIT 9002 BLDG 90 COACH HOMES V AT RIVER STRAND PH 7 PI#11018.4880/9	\$ 60.33
1101848859	Existing - TH/Coach	1	CAPONI, JOHN R	UNIT 9003 BLDG 90 COACH HOMES V AT RIVER STRAND PH 7 PI#11018.4885/9	\$ 60.33
1101848909	Existing - TH/Coach	1	CALLAHAN, MICHAEL E	UNIT 9004 BLDG 90 COACH HOMES V AT RIVER STRAND PH 7 PI#11018.4890/9	\$ 60.33
1101849059	Existing - TH/Coach	1	ALASI, REIN HARRY	UNIT 6801 BLDG 68 COACH HOMES V AT RIVER STRAND PH 8 PI#11018.4905/9	\$ 60.33
1101849109	Existing - TH/Coach	1	BJORKLUND, CAROL JEAN	UNIT 6802 BLDG 68 COACH HOMES V AT RIVER STRAND PH 8 PI#11018.4910/9	\$ 60.33
1101849159	Existing - TH/Coach	1	CAMERON, CARL C	UNIT 6803 BLDG 68 COACH HOMES V AT RIVER STRAND PH 8 PI#11018.4915/9	\$ 60.33
1101849209	Existing - TH/Coach	1	DIECKMAN, THOMAS F	UNIT 6804 BLDG 68 COACH HOMES V AT RIVER STRAND PH 8 PI#11018.4920/9	\$ 60.33
1101849559	Condominium	1	BARTKO, MICHAEL S	UNIT 2211, BLDG 22, PH III OF VERANDA III AT RIVER STRAND PI#11018.4955/9	\$ 60.33
1101849609	Condominium	1	ANDERSON, MARK MICHAEL	UNIT 2212, BLDG 22, PH III OF VERANDA III AT RIVER STRAND PI#11018.4960/9	\$ 60.33
1101849659	Condominium	1	BLOUNT, DAVID B	UNIT 2213, BLDG 22, PH III OF VERANDA III AT RIVER STRAND PI#11018.4965/9	\$ 60.33
1101849709	Condominium	1	BUCKLEY, MARK J	UNIT 2214, BLDG 22, PH III OF VERANDA III AT RIVER STRAND PI#11018.4970/9	\$ 60.33
1101849759	Condominium	1	RIOS, JAIME	UNIT 2215, BLDG 22, PH III OF VERANDA III AT RIVER STRAND PI#11018.4975/9	\$ 60.33
1101849809	Condominium	1	DIXON, DONALD T	UNIT 2216, BLDG 22, PH III OF VERANDA III AT RIVER STRAND PI#11018.4980/9	\$ 60.33
1101849859	Condominium	1	MILNE, ROBERT LESLIE	UNIT 2221, BLDG 22, PH III OF VERANDA III AT RIVER STRAND PI#11018.4985/9	\$ 60.33

**Heritage Harbour North Community Development District**  
**Assessment Roll - Fiscal Year 2024**  
**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101849909	Condominium	1	NUN, JOHN B	UNIT 2222, BLDG 22, PH III OF VERANDA III AT RIVER STRAND PI#11018.4990/9	\$ 60.33
1101849959	Condominium	1	GIACOBBO, RICARDO MICHAEL	UNIT 2223, BLDG 22, VERANDA III AT RIVER STRAND PH III PI#11018.4995/9	\$ 60.33
1101850009	Condominium	1	VEENSTRA, SANDER KLAAS	UNIT 2224, BLDG 22, PH III OF VERANDA III AT RIVER STRAND PI#11018.5000/9	\$ 60.33
1101850059	Condominium	1	LUCIANO, ADAM	UNIT 2225, BLDG 22, PH III OF VERANDA III AT RIVER STRAND PI#11018.5005/9	\$ 60.33
1101850109	Condominium	1	CRAIG, NICOLE D	UNIT 2226, BLDG 22, PH III OF VERANDA III AT RIVER STRAND PI#11018.5010/9	\$ 60.33
1101850559	Condominium	1	ROBERTS, DAVID B	UNIT 2711 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5055/9	\$ 60.33
1101850609	Condominium	1	POLLACK, ANTHONY	UNIT 2712 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5060/9	\$ 60.33
1101850659	Condominium	1	LINDSAY, JENNIFER	UNIT 2713 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5065/9	\$ 60.33
1101850709	Condominium	1	TINCHER, SCOTT A	UNIT 2714 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5070/9	\$ 60.33
1101850759	Condominium	1	COLBERT, WILLIAM GREGORY	UNIT 2715 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5075/9	\$ 60.33
1101850809	Condominium	1	LOVELAND, LORI	UNIT 2716 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5080/9	\$ 60.33
1101850859	Condominium	1	ANASTASAKIS, VASILIOS C	UNIT 2717 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5085/9	\$ 60.33
1101850909	Condominium	1	FEVOLD, JOEL J	UNIT 2718 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5090/9	\$ 60.33
1101850959	Condominium	1	BG SCOTT LLC	UNIT 2721 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5095/9	\$ 60.33
1101851009	Condominium	1	POMPONIO, BRUNO F	UNIT 2722 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5100/9	\$ 60.33
1101851059	Condominium	1	MASSIMILLO, GREGORY P	UNIT 2723 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5105/9	\$ 60.33
1101851109	Condominium	1	MOODY, KAREN LEE	UNIT 2724 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5110/9	\$ 60.33
1101851159	Condominium	1	BYERS, LARRY	UNIT 2725 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5115/9	\$ 60.33
1101851209	Condominium	1	JENJODI INVESTMENTS INC	UNIT 2726 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5120/9	\$ 60.33
1101851259	Condominium	1	MACCARL, KENT W	UNIT 2727 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5125/9	\$ 60.33
1101851309	Condominium	1	HAMM, KELLY	UNIT 2728 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5130/9	\$ 60.33
1101851359	Condominium	1	CAMPBELL, CAROL L	UNIT 2731 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5135/9	\$ 60.33
1101851409	Condominium	1	SPINNER, JACQUELINE M	UNIT 2732 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5140/9	\$ 60.33
1101851459	Condominium	1	MORENO, JOSEPH GREGORY	UNIT 2733 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5145/9	\$ 60.33
1101851509	Condominium	1	MCDUKE LLC	UNIT 2734 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5150/9	\$ 60.33
1101851559	Condominium	1	COOK, MATTHEW	UNIT 2735 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5155/9	\$ 60.33
1101851609	Condominium	1	BERTHOLD, BRIAN	UNIT 2736 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5160/9	\$ 60.33
1101851659	Condominium	1	BAILEY, YAO F	UNIT 2737 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5165/9	\$ 60.33
1101851709	Condominium	1	DOMBRAIN, ANTONY J	UNIT 2738 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5170/9	\$ 60.33

**Heritage Harbour North Community Development District  
Assessment Roll - Fiscal Year 2024**

**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101851759	Condominium	1	HEINIGER, MARK D	UNIT 2741 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5175/9	\$ 60.33
1101851809	Condominium	1	GARCIA, MICHAEL A	UNIT 2742 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5180/9	\$ 60.33
1101851859	Condominium	1	DICECCO, MICHAEL	UNIT 2743 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5185/9	\$ 60.33
1101851909	Condominium	1	MCLEOD, TAYLOR CHRISTINE	UNIT 2744 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5190/9	\$ 60.33
1101851959	Condominium	1	CONTE, VIRA S	UNIT 2745 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5195/9	\$ 60.33
1101852009	Condominium	1	LASH, JOHN GARY	UNIT 2746 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5200/9	\$ 60.33
1101854059	Existing - TH/Coach	1	MILLER, CHRISTOPHER STEVEN	UNIT 9101 BLDG 91 OF PH 9 OF COACH HOMES V AT RIVER STRAND PI#11018.5405/9	\$ 60.33
1101854109	Existing - TH/Coach	1	BRUNO, JOSEPH E	UNIT 9102 BLDG 91 OF PH 9 OF COACH HOMES V AT RIVER STRAND PI#11018.5410/9	\$ 60.33
1101854159	Existing - TH/Coach	1	MORRIS, LAWRENCE IRVING	UNIT 9103 BLDG 91 OF PH 9 OF COACH HOMES V AT RIVER STRAND PI#11018.5415/9	\$ 60.33
1101854209	Existing - TH/Coach	1	STILLWELL, KENNETH R JR	UNIT 9104 BLDG 91 OF PH 9 OF COACH HOMES V AT RIVER STRAND PI#11018.5420/9	\$ 60.33
1101854559	Existing - TH/Coach	1	HENRICKSON, MYRON A	UNIT 9201 BLDG 92 OF PH 10 OF COACH HOMES V AT RIVER STRAND PI#11018.5455/9	\$ 60.33
1101854609	Existing - TH/Coach	1	HERDLER, SVEN	UNIT 9202 BLDG 92 OF PH 10 OF COACH HOMES V AT RIVER STRAND PI#11018.5460/9	\$ 60.33
1101854659	Existing - TH/Coach	1	ELLIOTT, ELIZABETH G	UNIT 9203 BLDG 92 OF PH 10 OF COACH HOMES V AT RIVER STRAND PI#11018.5465/9	\$ 60.33
1101854709	Existing - TH/Coach	1	CORNELISON, RONNIE LEVI	UNIT 9204 BLDG 92 OF PH 10 OF COACH HOMES V AT RIVER STRAND PI#11018.5470/9	\$ 60.33
1101855059	Condominium	1	JENNINGS-DUBIN, BONNIE JEAN	UNIT 2311 BLDG 23 OF PH I OF VERANDA IV AT RIVER STRAND PI#11018.5505/9	\$ 60.33
1101855109	Condominium	1	VERBONITZ, JOLEEN E	UNIT 2312 BLDG 23 OF PH I OF VERANDA IV AT RIVER STRAND PI#11018.5510/9	\$ 60.33
1101855159	Condominium	1	GREEN, CAMERON JOSEPH	UNIT 2313 BLDG 23 OF PH I OF VERANDA IV AT RIVER STRAND PI#11018.5515/9	\$ 60.33
1101855209	Condominium	1	HUDSON, PETER L	UNIT 2314 BLDG 23 OF PH I OF VERANDA IV AT RIVER STRAND PI#11018.5520/9	\$ 60.33
1101855259	Condominium	1	HILL, DIANA E	UNIT 2315 BLDG 23 OF PH I OF VERANDA IV AT RIVER STRAND PI#11018.5525/9	\$ 60.33
1101855309	Condominium	1	HENLEY, JANET M	UNIT 2316 BLDG 23 OF PH I OF VERANDA IV AT RIVER STRAND PI#11018.5530/9	\$ 60.33
1101855359	Condominium	1	BEATTY, ROBERT J	UNIT 2321 BLDG 23 OF PH I OF VERANDA IV AT RIVER STRAND PI#11018.5535/9	\$ 60.33
1101855409	Condominium	1	KUTRUFF, KENNETH J	UNIT 2322 BLDG 23 OF PH I OF VERANDA IV AT RIVER STRAND PI#11018.5540/9	\$ 60.33
1101855459	Condominium	1	KEEFE, KEVIN JAMES	UNIT 2323 BLDG 23 OF PH I OF VERANDA IV AT RIVER STRAND PI#11018.5545/9	\$ 60.33
1101855509	Condominium	1	GREMPEL, RICHARD	UNIT [REPLACE "204" WITH "2324"] BLDG 23 OF PH I OF VERANDA IV AT RIVER STRAND PI#11018.5550/9	\$ 60.33
1101855559	Condominium	1	MCEVOY, MALLORY ALEXIS	UNIT 2325 BLDG 23 OF PH I OF VERANDA IV AT RIVER STRAND PI#11018.5555/9	\$ 60.33
1101855609	Condominium	1	MOSIER, LAURA MARIE	UNIT 2326 BLDG 23 OF PH I OF VERANDA IV AT RIVER STRAND PI#11018.5560/9	\$ 60.33
1101856059	Condominium	1	ROD MCKENNEY INC	UNIT 2811 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5605/9	\$ 60.33
1101856109	Condominium	1	WARD, MARK F	UNIT 2812 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5610/9	\$ 60.33
1101856159	Condominium	1	GRUTZA, PERRY	UNIT 2813 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5615/9	\$ 60.33

**Heritage Harbour North Community Development District  
Assessment Roll - Fiscal Year 2024**

**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101856209	Condominium	1	DENISON-PATSEL, REBECCA	UNIT 2814 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5620/9	\$ 60.33
1101856259	Condominium	1	HART, MAXINE A	UNIT 2815 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5625/9	\$ 60.33
1101856309	Condominium	1	ANGERSBACH, PAUL R	UNIT 2816 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5630/9	\$ 60.33
1101856359	Condominium	1	ANDRUZZI, BARBARA JOANNE	UNIT 2817 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5635/9	\$ 60.33
1101856409	Condominium	1	LAURENZO, JAMES A	UNIT 2818 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5640/9	\$ 60.33
1101856459	Condominium	1	ROD MCKENNEY INC	UNIT 2821 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5645/9	\$ 60.33
1101856509	Condominium	1	COOK, ALAN S	UNIT 2822 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5650/9	\$ 60.33
1101856559	Condominium	1	ALBERRY, HAROLD THOMAS	UNIT 2823 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5655/9	\$ 60.33
1101856609	Condominium	1	MICHEL, JILL SABATASO	UNIT 2824 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5660/9	\$ 60.33
1101856659	Condominium	1	TOCCI, DANNY	UNIT 2825 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5665/9	\$ 60.33
1101856709	Condominium	1	CHASE, THOMAS RICHARD	UNIT 2826 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5670/9	\$ 60.33
1101856759	Condominium	1	MAZZIE, RONALD	UNIT 2827 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5675/9	\$ 60.33
1101856809	Condominium	1	SCHNETTGOECKE, PAUL J	UNIT 2828 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5680/9	\$ 60.33
1101856859	Condominium	1	ROD MCKENNEY INC	UNIT 2831 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5685/9	\$ 60.33
1101856909	Condominium	1	HAAS, JULIUS	UNIT 2832 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5690/9	\$ 60.33
1101856959	Condominium	1	STUEDEMANN, ERIC JAMES	UNIT 2833 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5695/9	\$ 60.33
1101857009	Condominium	1	BRADY, SUZANNE T	UNIT 2834 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5700/9	\$ 60.33
1101857059	Condominium	1	KADIERDRA, NIKKITA	UNIT 2835 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5705/9	\$ 60.33
1101857109	Condominium	1	MAKKAWY, ANDREW	UNIT 2836 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5710/9	\$ 60.33
1101857159	Condominium	1	STEARNS, LAURA S	UNIT 2837 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5715/9	\$ 60.33
1101857209	Condominium	1	ROBERTS, WANDA P	UNIT 2838 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5720/9	\$ 60.33
1101857259	Condominium	1	STEELE, GERALD L	UNIT 2841 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5725/9	\$ 60.33
1101857309	Condominium	1	RUSSELL, MYRA INEZ	UNIT 2842 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5730/9	\$ 60.33
1101857359	Condominium	1	BURCH, STEVEN	UNIT 2843 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5735/9	\$ 60.33
1101857409	Condominium	1	SCHREIBER, CAROL J	UNIT 2844 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5740/9	\$ 60.33
1101857459	Condominium	1	NELSON, LU ANN	UNIT 2845 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5745/9	\$ 60.33
1101857509	Condominium	1	TODD, MARK E	UNIT 2846 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5750/9	\$ 60.33
1101857759	Existing - TH/Coach	1	KELLIHER, WENDY A	UNIT 6601 BLDG 66 OF PH 12 OF COACH HOMES V AT RIVER STRAND PI#11018.5775/9	\$ 60.33
1101857809	Existing - TH/Coach	1	GLENN, ROBERT CARLTON	UNIT 6602 BLDG 66 OF PH 12 OF COACH HOMES V AT RIVER STRAND PI#11018.5780/9	\$ 60.33

**Heritage Harbour North Community Development District**  
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**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101857859	Existing - TH/Coach	1	WORATZECK, MICHAEL L	UNIT 6603 BLDG 66 OF PH 12 OF COACH HOMES V AT RIVER STRAND PI#11018.5785/9	\$ 60.33
1101857909	Existing - TH/Coach	1	ECKERT, THOMAS D	UNIT 6604 BLDG 66 OF PH 12 OF COACH HOMES V AT RIVER STRAND PI#11018.5790/9	\$ 60.33
1101858059	Existing - TH/Coach	1	WIENCEK, PAUL C	UNIT 6401 BLDG 64 OF PH I OF COACH HOMES VI AT RIVER STRAND PI#11018.5805/9	\$ 60.33
1101858109	Existing - TH/Coach	1	DEFANO, JOSEPH B	UNIT 6402 BLDG 64 OF PH I OF COACH HOMES VI AT RIVER STRAND PI#11018.5810/9	\$ 60.33
1101858159	Existing - TH/Coach	1	COHEN, BETH L	UNIT 6403 BLDG 64 OF PH I OF COACH HOMES VI AT RIVER STRAND PI#11018.5815/9	\$ 60.33
1101858209	Existing - TH/Coach	1	KNUPP, CORINNE E J	UNIT 6404 BLDG 64 OF PH I OF COACH HOMES VI AT RIVER STRAND PI#11018.5820/9	\$ 60.33
1101858559	Existing - TH/Coach	1	COPPOLA, RICHARD A	UNIT 6701 BLDG 67 OF PH 11 OF COACH HOMES V AT RIVER STRAND PI#11018.5855/9	\$ 60.33
1101858609	Existing - TH/Coach	1	LAIRD, PATRICIA GEIGER	UNIT 6702 BLDG 67 OF PH 11 OF COACH HOMES V AT RIVER STRAND PI#11018.5860/9	\$ 60.33
1101858659	Existing - TH/Coach	1	SCHAFFER, DANIEL	UNIT 6703 BLDG 67 OF PH 11 OF COACH HOMES V AT RIVER STRAND PI#11018.5865/9	\$ 60.33
1101858709	Existing - TH/Coach	1	CERTA, ROGER	UNIT 6704 BLDG 67 OF PH 11 OF COACH HOMES V AT RIVER STRAND PI#11018.5870/9	\$ 60.33
1101859059	NEW - Twin Villas	1	MCHENRY, THOMAS MICHAEL	LOT 39 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.5905/9	\$ 60.33
1101859109	NEW - Twin Villas	1	HURTUBISE, ROBERT L	LOT 40 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.5910/9	\$ 60.33
1101859159	NEW - Twin Villas	1	DAVIES, STEVEN HENRY	LOT 41 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.5915/9	\$ 60.33
1101859209	NEW - Twin Villas	1	SJOVALL, JOHN P	LOT 42 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.5920/9	\$ 60.33
1101859259	NEW - 55'	1	MUTZEL, GREGORY	LOT 43 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.5925/9	\$ 60.33
1101859309	NEW - 55'	1	MOORE, WILLIAM JAMES	LOT 44 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.5930/9	\$ 60.33
1101859359	NEW - 55'	1	SHANMUGHAM, PONNUSAMY	LOT 45 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.5935/9	\$ 60.33
1101859409	NEW - 55'	1	JUREMA, ARTHUR WINCHESTER	LOT 46 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.5940/9	\$ 60.33
1101859459	NEW - 55'	1	HOBBS, CHARLES	LOT 47 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.5945/9	\$ 60.33
1101859509	NEW - 55'	1	ELLIOTT, JEANANN	LOT 48 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.5950/9	\$ 60.33
1101859559	NEW - 55'	1	LOSETO, MICHAEL	LOT 49 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.5955/9	\$ 60.33
1101859609	NEW - 55'	1	KOHUTH, THEODORE DENNIS	LOT 50 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.5960/9	\$ 60.33

**Heritage Harbour North Community Development District**  
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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101859659	NEW - 55'	1	IPX ARAGONA 423-068 LLC	LOT 51 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.5965/9	\$ 60.33
1101859709	NEW - 55'	1	ECKLER, ORVILLE H	LOT 52 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.5970/9	\$ 60.33
1101859759	NEW - 55'	1	BARLOW, CHRISTY M	LOT 53 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.5975/9	\$ 60.33
1101859809	NEW - 55'	1	MOORE, SHAWN AARON	LOT 54 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.5980/9	\$ 60.33
1101859859	NEW - 55'	1	SMITH, RALPH EDWARD	LOT 55 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.5985/9	\$ 60.33
1101859909	NEW - 55'	1	HVZ US LLC	LOT 56 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.5990/9	\$ 60.33
1101859959	NEW - 55'	1	RUSSO, MARIA A	LOT 57 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.5995/9	\$ 60.33
1101860009	NEW - 55'	1	SCHULTE, LAWRENCE JOSEPH	LOT 58 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6000/9	\$ 60.33
1101860059	NEW - 55'	1	WARD, MARK FRANCIS	LOT 59 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6005/9	\$ 60.33
1101860109	NEW - 55'	1	ANANTHARAM, MALATHI	LOT 60 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6010/9	\$ 60.33
1101860159	NEW - 55'	1	O'NEILL, CHARLES J	LOT 61 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6015/9	\$ 60.33
1101860209	NEW - 55'	1	KELLEY, RICHARD	LOT 62 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6020/9	\$ 60.33
1101860259	NEW - 55'	1	LEAX, COLLEEN MARIE	LOT 63 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6025/9	\$ 60.33
1101860309	NEW - 55'	1	FARAGO, PAUL JR	LOT 64 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6030/9	\$ 60.33
1101860359	NEW - 55'	1	RIEDERER, DANIEL JOSEPH	LOT 65 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6035/9	\$ 60.33
1101860409	NEW - 55'	1	KOONS, DENNIS RAE	LOT 66 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6040/9	\$ 60.33
1101860459	NEW - 55'	1	NELSEN, JO ANN	LOT 67 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6045/9	\$ 60.33
1101860509	NEW - 55'	1	MATTHEWS, LARRY I	LOT 68 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6050/9	\$ 60.33
1101860559	NEW - 55'	1	LA MURA, WAYNE RICHARD	LOT 69 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6055/9	\$ 60.33



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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101860609	NEW - 55'	1	SPRINGER, RONALD M	LOT 70 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6060/9	\$ 60.33
1101860659	NEW - 55'	1	DOCKS, GARY W	LOT 71 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6065/9	\$ 60.33
1101860709	NEW - 55'	1	FURIE, FRANK E	LOT 72 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6070/9	\$ 60.33
1101860759	NEW - 55'	1	CARDILLO, DAVID A	LOT 73 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6075/9	\$ 60.33
1101860809	NEW - 55'	1	GLICK-WILSON, SHERRY LYNN	LOT 74 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6080/9	\$ 60.33
1101860859	NEW - 55'	1	HERMAN, DANIEL P	LOT 75 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6085/9	\$ 60.33
1101860909	NEW - 55'	1	KUTCH, MICHAEL J	LOT 76 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6090/9	\$ 60.33
1101860959	NEW - 55'	1	VAN WELY, MATTHEW CHRISTOPHER	LOT 77 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6095/9	\$ 60.33
1101862059	NEW - Condominium	1	NORTH, SUSAN MICHELLE PASZKIEWICZ	UNIT 2911 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6205/9	\$ 60.33
1101862109	NEW - Condominium	1	ALEXANDER, EARL DEAN	UNIT 2912 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6210/9	\$ 60.33
1101862159	NEW - Condominium	1	CHAPMAN, JASON D	UNIT 2913 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6215/9	\$ 60.33
1101862209	NEW - Condominium	1	PENICK, JASON	UNIT 2914 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6220/9	\$ 60.33
1101862259	NEW - Condominium	1	GOYZUETA, FEDERICO G	UNIT 2915 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6225/9	\$ 60.33
1101862309	NEW - Condominium	1	JACOBSON, BARRY	UNIT 2916 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6230/9	\$ 60.33
1101862359	NEW - Condominium	1	BATTON, LEO JR	UNIT 2917 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6235/9	\$ 60.33
1101862409	NEW - Condominium	1	HUMPHRY, JAMES CLARKE	UNIT 2918 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6240/9	\$ 60.33
1101862459	NEW - Condominium	1	RIDGELY, HENRY DU PONT	UNIT 2921 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6245/9	\$ 60.33
1101862509	NEW - Condominium	1	DICK, JAMES CHRISTOPHER	UNIT 2922 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6250/9	\$ 60.33
1101862559	NEW - Condominium	1	ACETO, FRANK P	UNIT 2923 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6255/9	\$ 60.33
1101862609	NEW - Condominium	1	SMALL, VICKY L	UNIT 2924 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6260/9	\$ 60.33
1101862659	NEW - Condominium	1	KYGER, PAMELA M	UNIT 2925 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6265/9	\$ 60.33
1101862709	NEW - Condominium	1	BUCHANAN, KEVIN M	UNIT 2926 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6270/9	\$ 60.33
1101862759	NEW - Condominium	1	MIX, DENNIS PATRICK	UNIT 2927 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6275/9	\$ 60.33
1101862809	NEW - Condominium	1	HUMPHREY, WALTER BERNARD	UNIT 2928 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6280/9	\$ 60.33
1101862859	Condominium	1	MAUER, CHARLES P	UNIT 2931 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6285/9	\$ 60.33

**Heritage Harbour North Community Development District  
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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101862909	NEW - Condominium	1	BIENZ, MARKUS	UNIT 2932 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6290/9	\$ 60.33
1101862959	NEW - Condominium	1	WHITEHOUSE, TRACY	UNIT 2933 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6295/9	\$ 60.33
1101863009	NEW - Condominium	1	BARTON, JEFFREY S	UNIT 2934 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6300/9	\$ 60.33
1101863059	NEW - Condominium	1	LIEDERMAN, LARRY S	UNIT 2935 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6305/9	\$ 60.33
1101863109	NEW - Condominium	1	BIEBER, KRISTIAN ERIK	UNIT 2936 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6310/9	\$ 60.33
1101863159	NEW - Condominium	1	LAXMANAN, MAHENDRAN	UNIT 2937 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6315/9	\$ 60.33
1101863209	Condominium	1	MULLIN, TIMOTHY J	UNIT 2938 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6320/9	\$ 60.33
1101863259	Condominium	1	CAREY, JUNE M	UNIT 2941 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6325/9	\$ 60.33
1101863309	NEW - Condominium	1	LEPKOWSKI, SANDRA L	UNIT 2942 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6330/9	\$ 60.33
1101863359	NEW - Condominium	1	HILL, CORINNE M	UNIT 2943 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6335/9	\$ 60.33
1101863409	NEW - Condominium	1	BECKHAM, NANCY R	UNIT 2944 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6340/9	\$ 60.33
1101863459	NEW - Condominium	1	COLLINS, JOSEPHINE DANTONIO	UNIT 2945 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6345/9	\$ 60.33
1101863509	Condominium	1	HARTLAND, WILLIAM P	UNIT 2946 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6350/9	\$ 60.33
1101864059	Condominium	1	ROZZI, ARTHUR P	UNIT 2411 BLDG 24 PH II OF VERANDA IV AT RIVER STRAND PI#11018.6405/9	\$ 60.33
1101864109	Condominium	1	HINOJOSA, JORGE ALBERTO MIRANDA	UNIT 2412 BLDG 24 PH II OF VERANDA IV AT RIVER STRAND PI#11018.6410/9	\$ 60.33
1101864159	Condominium	1	FICE, DAVID	UNIT 2413 BLDG 24 PH II OF VERANDA IV AT RIVER STRAND PI#11018.6415/9	\$ 60.33
1101864209	Condominium	1	SLANEY, WILLIAM	UNIT 2414 BLDG 24 PH II OF VERANDA IV AT RIVER STRAND PI#11018.6420/9	\$ 60.33
1101864259	Condominium	1	CAIN, JAMES	UNIT 2415 BLDG 24 PH II OF VERANDA IV AT RIVER STRAND PI#11018.6425/9	\$ 60.33
1101864309	Condominium	1	DOUGHERTY, THOMAS S	UNIT 2416 BLDG 24 PH II OF VERANDA IV AT RIVER STRAND PI#11018.6430/9	\$ 60.33
1101864359	Condominium	1	MAZZALI, JOHN JOSEPH	UNIT 2421 BLDG 24 PH II OF VERANDA IV AT RIVER STRAND PI#11018.6435/9	\$ 60.33
1101864409	Condominium	1	STRANG, BRYAN MICHAEL	UNIT 2422 BLDG 24 PH II OF VERANDA IV AT RIVER STRAND PI#11018.6440/9	\$ 60.33
1101864459	Condominium	1	VOGLMAYR, WENDY L	UNIT 2423 BLDG 24 PH II OF VERANDA IV AT RIVER STRAND PI#11018.6445/9	\$ 60.33
1101864509	Condominium	1	SMITH, FREDERICK GRANT	UNIT 2424 BLDG 24 PH II OF VERANDA IV AT RIVER STRAND PI#11018.6450/9	\$ 60.33
1101864559	Condominium	1	DEAUBLER, STEFANIE V	UNIT 2425 BLDG 24 PH II OF VERANDA IV AT RIVER STRAND PI#11018.6455/9	\$ 60.33
1101864609	Condominium	1	SODERGREN, SHAWN	UNIT 2426 BLDG 24 PH II OF VERANDA IV AT RIVER STRAND PI#11018.6460/9	\$ 60.33
1101864809	Existing - TH/Coach	1	MALONEY, TRACY J	UNIT 9301 BLDG 93 PH 13 COACH HOMES V AT RIVER STRAND PI#11018.6480/9	\$ 60.33
1101864859	Existing - TH/Coach	1	DEROSA, CARMAN	UNIT 9302 BLDG 93 PH 13 COACH HOMES V AT RIVER STRAND PI#11018.6485/9	\$ 60.33
1101864909	Existing - TH/Coach	1	HARTMAN, PAULA R	UNIT 9303 BLDG 93 PH 13 COACH HOMES V AT RIVER STRAND PI#11018.6490/9	\$ 60.33
1101864959	Existing - TH/Coach	1	SKEHAN, MARK G	UNIT 9304 BLDG 93 PH 13 COACH HOMES V AT RIVER STRAND PI#11018.6495/9	\$ 60.33



**Heritage Harbour North Community Development District  
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**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101865059	Condominium	1	CULP, JAMES PHILIP	UNIT 2511 BLDG 25 PH III OF VERANDA IV AT RIVER STRAND PI#11018.6505/9	\$ 60.33
1101865109	Condominium	1	MEHLHOFF, DANIEL JAMES	UNIT 2512 BLDG 25 PH III OF VERANDA IV AT RIVER STRAND PI#11018.6510/9	\$ 60.33
1101865159	Condominium	1	DELUCA, DAVID	UNIT 2513 BLDG 25 PH III OF VERANDA IV AT RIVER STRAND PI#11018.6515/9	\$ 60.33
1101865209	Condominium	1	SPARKES, STEPHEN	UNIT 2514 BLDG 25 PH III OF VERANDA IV AT RIVER STRAND PI#11018.6520/9	\$ 60.33
1101865259	Condominium	1	COVAL-GOLDSMITH, SHERRIE	UNIT 2515 BLDG 25 PH III OF VERANDA IV AT RIVER STRAND PI#11018.6525/9	\$ 60.33
1101865309	Condominium	1	STERN, RONALD L	UNIT 2516 BLDG 25 PH III OF VERANDA IV AT RIVER STRAND PI#11018.6530/9	\$ 60.33
1101865359	Condominium	1	HERNON, MICHAEL	UNIT 2521 BLDG 25 PH III OF VERANDA IV AT RIVER STRAND PI#11018.6535/9	\$ 60.33
1101865409	Condominium	1	MOSER, FRANK VENCESLAV	UNIT 2522 BLDG 25 PH III OF VERANDA IV AT RIVER STRAND PI#11018.6540/9	\$ 60.33
1101865459	Condominium	1	RICCHIUTI, LEONARD R JR	UNIT 2523 BLDG 25 PH III OF VERANDA IV AT RIVER STRAND PI#11018.6545/9	\$ 60.33
1101865509	Condominium	1	CAMPBELL, PATRICIA	UNIT 2524 BLDG 25 PH III OF VERANDA IV AT RIVER STRAND PI#11018.6550/9	\$ 60.33
1101865559	Condominium	1	MANIKTALA, SUJAY	UNIT 2525 BLDG 25 PH III OF VERANDA IV AT RIVER STRAND PI#11018.6555/9	\$ 60.33
1101865609	Condominium	1	PUTNAM, DAVID F	UNIT 2526 BLDG 25 PH III OF VERANDA IV AT RIVER STRAND PI#11018.6560/9	\$ 60.33
1101865809	Existing - TH/Coach	1	MAGOULAS, SPIRO E	UNIT 6301 BLDG 63 PH 2 COACH HOMES VI AT RIVER STRAND PI#11018.6580/9	\$ 60.33
1101865859	Existing - TH/Coach	1	ROLFF, SANDRA MARIE	UNIT 6302 BLDG 63 PH 2 COACH HOMES VI AT RIVER STRAND PI#11018.6585/9	\$ 60.33
1101865909	Existing - TH/Coach	1	SMITH, JOEL R	UNIT 6303 BLDG 63 PH 2 COACH HOMES VI AT RIVER STRAND PI#11018.6590/9	\$ 60.33
1101865959	Existing - TH/Coach	1	STATES, JOHN G	UNIT 6304 BLDG 63 PH 2 COACH HOMES VI AT RIVER STRAND PI#11018.6595/9	\$ 60.33
1101866059	Existing - TH/Coach	1	WEBER, KEVIN G	UNIT 7901, BLDG 79, COACH HOMES IV AT RIVER STRAND PH 15 PI#11018.6605/9	\$ 60.33
1101866109	Existing - TH/Coach	1	BOATRRIGHT, JEFFREY H	UNIT 7902, BLDG 79, COACH HOMES IV AT RIVER STRAND PH 15 PI#11018.6610/9	\$ 60.33
1101866159	Existing - TH/Coach	1	SIMMONS, ANGELA MARIE	UNIT 7903, BLDG 79, COACH HOMES IV AT RIVER STRAND PH 15 PI#11018.6615/9	\$ 60.33
1101866209	Existing - TH/Coach	1	EQUITY TRUST COMPANY FBO VICTOR EILAU IRA	UNIT 7904, BLDG 79, COACH HOMES IV AT RIVER STRAND PH 15 PI#11018.6620/9	\$ 60.33
1101866309	Existing - TH/Coach	1	FERRARA, JOSEPH	UNIT 6201, BLDG 62, COACH HOMES VI AT RIVER STRAND PH 3 PI#11018.6630/9	\$ 60.33
1101866359	Existing - TH/Coach	1	SORGEN, EUGENIE FERRARA	UNIT 6202, BLDG 62, COACH HOMES VI AT RIVER STRAND PH 3 PI#11018.6635/9	\$ 60.33
1101866409	Existing - TH/Coach	1	EKRE OF FL LLC	UNIT 6203, BLDG 62, COACH HOMES VI AT RIVER STRAND PH 3 PI#11018.6640/9	\$ 60.33
1101866459	Existing - TH/Coach	1	GOMEZ-RANEY, MICHELLE	UNIT 6204, BLDG 62, COACH HOMES VI AT RIVER STRAND PH 3 PI#11018.6645/9	\$ 60.33
1101866559	Existing - TH/Coach	1	NEAL, PAMELA JEAN	UNIT 6101, BLDG 61, COACH HOMES VI AT RIVER STRAND PH 4 PI#11018.6655/9	\$ 60.33
1101866609	Existing - TH/Coach	1	WEISSER, BERNARD JR	UNIT 6102, BLDG 61, COACH HOMES VI AT RIVER STRAND PH 4 PI#11018.6660/9	\$ 60.33
1101866659	Existing - TH/Coach	1	MADAR, RICHARD	UNIT 6103, BLDG 61, COACH HOMES VI AT RIVER STRAND PH 4 PI#11018.6665/9	\$ 60.33
1101866709	Existing - TH/Coach	1	BLACK, MARY	UNIT 6104, BLDG 61, COACH HOMES VI AT RIVER STRAND PH 4 PI#11018.6670/9	\$ 60.33
1101866809	Existing - TH/Coach	1	WERGELIS, MICHAEL E	UNIT 6001, BLDG 60, COACH HOMES VI AT RIVER STRAND PH 5 PI#11018.6680/9	\$ 60.33

**Heritage Harbour North Community Development District**  
**Assessment Roll - Fiscal Year 2024**  
**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101866859	Existing - TH/Coach	1	BIRCH, GALEN MARK	UNIT 6002, BLDG 60, COACH HOMES VI AT RIVER STRAND PH 5 PI#11018.6685/9	\$ 60.33
1101866909	Existing - TH/Coach	1	ERCOLE, JOSEPH C	UNIT 6003, BLDG 60, COACH HOMES VI AT RIVER STRAND PH 5 PI#11018.6690/9	\$ 60.33
1101866959	Existing - TH/Coach	1	DENTON, JULIE E	UNIT 6004, BLDG 60, COACH HOMES VI AT RIVER STRAND PH 5 PI#11018.6695/9	\$ 60.33
1101867059	Existing - TH/Coach	1	QUIROS, ALVARO R	UNIT 5901, BLDG 59, COACH HOMES VI AT RIVER STRAND PH 6 PI#11018.6705/9	\$ 60.33
1101867109	Existing - TH/Coach	1	ADAMY-STILES, MICHELLE ELISE	UNIT 5902, BLDG 59, COACH HOMES VI AT RIVER STRAND PH 6 PI#11018.6710/9	\$ 60.33
1101867159	Existing - TH/Coach	1	STEPHENSON, DONALD L	UNIT 5903, BLDG 59, COACH HOMES VI AT RIVER STRAND PH 6 PI#11018.6715/9	\$ 60.33
1101867209	Existing - TH/Coach	1	REYNOLDS, VICKI D	UNIT 5904, BLDG 59, COACH HOMES VI AT RIVER STRAND PH 6 PI#11018.6720/9	\$ 60.33
1101867309	Existing - TH/Coach	1	MROZAK, JACK L	UNIT 5801, BLDG 58, COACH HOMES VI AT RIVER STRAND PH 7 PI#11018.6730/9	\$ 60.33
1101867359	Existing - TH/Coach	1	GODIN, ROGER	UNIT 5802, BLDG 58, COACH HOMES VI AT RIVER STRAND PH 7 PI#11018.6735/9	\$ 60.33
1101867409	Existing - TH/Coach	1	DOW, PAULA MILLER	UNIT [REPLACE "5808" WITH "5803"], BLDG 58, COACH HOMES VI AT RIVER STRAND PH 7	\$ 60.33
1101867459	Existing - TH/Coach	1	ROBERTSON, TODD LEROY	UNIT 5804, BLDG 58, COACH HOMES VI AT RIVER STRAND PH 7 PI#11018.6745/9	\$ 60.33
1101867559	Existing - TH/Coach	1	KING, JOSEPHINE A	UNIT 5701, BLDG 57, COACH HOMES VI AT RIVER STRAND PH 8, PI#11018.6755/9	\$ 60.33
1101867609	Existing - TH/Coach	1	YOUNG, MICHAEL F	UNIT 5702, BLDG 57, COACH HOMES VI AT RIVER STRAND PH 8, PI#11018.6760/9	\$ 60.33
1101867659	Existing - TH/Coach	1	CLARK, DANIEL ROSSE	UNIT 5703, BLDG 57, COACH HOMES VI AT RIVER STRAND PH 8, PI#11018.6765/9	\$ 60.33
1101867709	Existing - TH/Coach	1	MUCENSKI, PHILIP	UNIT 5704, BLDG 57, COACH HOMES VI AT RIVER STRAND PH 8, PI#11018.6770/9	\$ 60.33
1101867809	Existing - TH/Coach	1	HAMRICK, ANNE	UNIT 5601, BLDG 56, COACH HOMES VI AT RIVER STRAND PH 9, PI#11018.6780/9	\$ 60.33
1101867859	Existing - TH/Coach	1	LACEY, JAMES	UNIT 5602, BLDG 56, COACH HOMES VI AT RIVER STRAND PH 9, PI#11018.6785/9	\$ 60.33
1101867909	Existing - TH/Coach	1	TISELL, GERALD F	UNIT 5603, BLDG 56, COACH HOMES VI AT RIVER STRAND PH 9, PI#11018.6790/9	\$ 60.33
1101867959	Existing - TH/Coach	1	FRANKLIN, PATRICIA	UNIT 5604, BLDG 56, COACH HOMES VI AT RIVER STRAND PH 9, PI#11018.6795/9	\$ 60.33
1101868059	Existing - TH/Coach	1	MCCORMICK, WILLIAM J	UNIT 5501 COACH HOMES VI AT RIVER STRAND PH 10 PI#11018.6805/9	\$ 60.33
1101868109	Existing - TH/Coach	1	VOLKOV, VLAD	UNIT 5502 COACH HOMES VI AT RIVER STRAND PH 10 PI#11018.6810/9	\$ 60.33
1101868159	Existing - TH/Coach	1	LOZON, TIMOTHY LOUIS	UNIT 5503 COACH HOMES VI AT RIVER STRAND PH 10 PI#11018.6815/9	\$ 60.33
1101868209	Existing - TH/Coach	1	PACKARD, RODNEY ALLEN	UNIT 5504 COACH HOMES VI AT RIVER STRAND PH 10 PI#11018.6820/9	\$ 60.33
1101868309	Existing - TH/Coach	1	FOSTER, ROSEMARIE	UNIT 5401, BLDG 54, COACH HOMES VI AT RIVER STRAND PH 11 PI#11018.6830/9	\$ 60.33
1101868359	Existing - TH/Coach	1	DORSEY, DIANE	UNIT 5402, BLDG 54, COACH HOMES VI AT RIVER STRAND PH 11 PI#11018.6835/9	\$ 60.33
1101868409	Existing - TH/Coach	1	VENUGOPAL, AJAY	UNIT 5403, BLDG 54, COACH HOMES VI AT RIVER STRAND PH 11 PI#11018.6840/9	\$ 60.33
1101868459	Existing - TH/Coach	1	SHARPE, ANTHONY HYESON	UNIT 5404, BLDG 54, COACH HOMES VI AT RIVER STRAND PH 11 PI#11018.6845/9	\$ 60.33
1101868559	Existing - TH/Coach	1	WRIGHT, GORDON PAUL	UNIT 5301, BLDG 53, COACH HOMES VI AT RIVER STRAND PH 12 PI#11018.6855/9	\$ 60.33
1101868609	Existing - TH/Coach	1	HOLLINGSWORTH, JOHN JOSEPH	UNIT 5302, BLDG 53, COACH HOMES VI AT RIVER STRAND PH 12 PI#11018.6860/9	\$ 60.33

**Heritage Harbour North Community Development District  
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**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101868659	Existing - TH/Coach	1	FRAGAPANE, SHERRY A	UNIT 5303, BLDG 53, COACH HOMES VI AT RIVER STRAND PH 12 PI#11018.6865/9	\$ 60.33
1101868709	Existing - TH/Coach	1	HELMLE, JEROME D	UNIT 5304, BLDG 53, COACH HOMES VI AT RIVER STRAND PH 12 PI#11018.6870/9	\$ 60.33
1101868809	Existing - TH/Coach	1	MOORE, MATTHEW WILLIAM	UNIT 5201, BLDG 52, COACH HOMES VI AT RIVER STRAND PH 13 PI#11018.6880/9	\$ 60.33
1101868859	Existing - TH/Coach	1	UNGARELLI, ANTHONY SIMON	UNIT 5202, BLDG 52, COACH HOMES VI AT RIVER STRAND PH 13 PI#11018.6885/9	\$ 60.33
1101868909	Existing - TH/Coach	1	MOORE, JOSEPH M	UNIT 5203, BLDG 52, COACH HOMES VI AT RIVER STRAND PH 13 PI#11018.6890/9	\$ 60.33
1101868959	Existing - TH/Coach	1	MOORE, MATTHEW WILLIAM	UNIT 5204, BLDG 52, COACH HOMES VI AT RIVER STRAND PH 13 PI#11018.6895/9	\$ 60.33
1101910109	Existing - TH/Coach	1	UNGARELLI, DOROTHY TORRES	UNIT 5101, BLDG 51, COACH HOMES VI AT RIVER STRAND PH 14 PI #11019.1010/9	\$ 60.33
1101910159	Existing - TH/Coach	1	GIBBINS, BILLY LEE	UNIT 5102, BLDG 51, COACH HOMES VI AT RIVER STRAND PH 14 PI #11019.1015/9	\$ 60.33
1101910209	Existing - TH/Coach	1	ITTS, ROBERT I	UNIT 5103, BLDG 51, COACH HOMES VI AT RIVER STRAND PH 14 PI #11019.1020/9	\$ 60.33
1101910259	Existing - TH/Coach	1	FRITSCH, JOSEPH G JR	UNIT 5104, BLDG 51, COACH HOMES VI AT RIVER STRAND PH 14 PI #11019.1025/9	\$ 60.33
1101910359	Existing - TH/Coach	1	6406 GRAND LLC	UNIT 5001, BLDG 50, COACH HOMES VI AT RIVER STRAND PH 15 PI#11019.1035/9	\$ 60.33
1101910409	Existing - TH/Coach	1	MENDIZABAL, ROBERT E	UNIT 5002, BLDG 50, COACH HOMES VI AT RIVER STRAND PH 15 PI#11019.1040/9	\$ 60.33
1101910459	Existing - TH/Coach	1	HAMMOND, JAMES R	UNIT 5003, BLDG 50, COACH HOMES VI AT RIVER STRAND PH 15 PI#11019.1045/9	\$ 60.33
1101910509	Existing - TH/Coach	1	ROE, MARSHALL COLLEN	UNIT 5004, BLDG 50, COACH HOMES VI AT RIVER STRAND PH 15 PI#11019.1050/9	\$ 60.33
1101910609	Existing - TH/Coach	1	MALLERY, MARTINA	UNIT 6501, BLDG 65, PH 16, COACH HOMES VI AT RIVER STRAND PI #11019.1060/9	\$ 60.33
1101910659	Existing - TH/Coach	1	CAIRO, ANTHONY ALBERT JR	UNIT 6502, BLDG 65, PH 16, COACH HOMES VI AT RIVER STRAND PI #11019.1065/9	\$ 60.33
1101910709	Existing - TH/Coach	1	TAYLOR, RAY N	UNIT 6503, BLDG 65, PH 16, COACH HOMES VI AT RIVER STRAND PI #11019.1070/9	\$ 60.33
1101910759	Existing - TH/Coach	1	MODESTI, PHILLIP	UNIT 6504, BLDG 65, PH 16, COACH HOMES VI AT RIVER STRAND PI #11019.1075/9	\$ 60.33
1102000409	Condominium	1	REITH, LORRAINE	UNIT NO. 511 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO	\$ 60.33
1102000459	Condominium	1	PARKER, CYNTHIA F	UNIT NO. 512 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO	\$ 60.33
1102000509	Condominium	1	JARVIE, JOSEPH J	UNIT NO. 513 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO	\$ 60.33
1102000559	Condominium	1	PADULA, JOHN A	UNIT NO. 514 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO	\$ 60.33
1102000609	Condominium	1	CHRIS KLEIN PROPERTIES LLC	UNIT NO.515 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO	\$ 60.33
1102000659	Condominium	1	RAZI, FARIBA SHOKOOHI	UNIT NO. 516 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO	\$ 60.33
1102000709	Condominium	1	DRYE, THERESA A	UNIT NO. 517 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO	\$ 60.33
1102000759	Condominium	1	DUBAY, RANDALL J	UNIT NO. 518 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO	\$ 60.33
1102000809	Condominium	1	BRACH, JACOB J	UNIT NO. 521 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO	\$ 60.33
1102000859	Condominium	1	FORDHAM SCHOOL LLC	UNIT NO. 522 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO	\$ 60.33
1102000909	Condominium	1	O'DONNELL, KEVIN P	UNIT NO. 523 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO	\$ 60.33

**Heritage Harbour North Community Development District**  
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**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102000959	Condominium	1	STOFAN, FRANTISEK	UNIT NO.524 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO	\$ 60.33
1102001009	Condominium	1	SULIMAN, MOHAMED	UNIT NO.525 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO	\$ 60.33
1102001059	Condominium	1	KLESS, THOMAS JOSEPH	UNIT NO. 526 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO	\$ 60.33
1102001109	Condominium	1	CLOONAN, JAMES JOSEPH	UNIT NO. 527 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V ATRIVER STRAND, A PHASE CONDO	\$ 60.33
1102001159	Condominium	1	ELZER, EDWIN H	UNIT NO.528 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO	\$ 60.33
1102001209	Condominium	1	WOLK, MICHAEL	UNIT NO.531 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO	\$ 60.33
1102001259	Condominium	1	GANNA, ROBERT S	UNIT NO. 532 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO	\$ 60.33
1102001309	Condominium	1	SACHDEVA, TONY	UNIT NO.533 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO	\$ 60.33
1102001359	Condominium	1	SELLS, ALDEN M	UNIT NO.534 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO	\$ 60.33
1102001409	Condominium	1	BANSLEY, WALTER CHARLES III	UNIT NO.535 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO	\$ 60.33
1102001459	Condominium	1	JAREM, RUSSELL S	UNIT NO.536 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO	\$ 60.33
1102001509	Condominium	1	BEST CORPORATE PROPERTIES LLC	UNIT NO.537 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO	\$ 60.33
1102001559	Condominium	1	DOLCH, DAVID B	UNIT NO.538 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO	\$ 60.33
1102001609	Condominium	1	HOWARD, DAVID	UNIT NO.541 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO	\$ 60.33
1102001659	Condominium	1	HUTCHINSON, ANTHONY W	UNIT NO.542 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO	\$ 60.33
1102001709	Condominium	1	LOZINSKI, WILLIAM M	UNIT NO.543 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO	\$ 60.33
1102001759	Condominium	1	ASHBROOK, SEAN LEE	UNIT NO.544 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO	\$ 60.33
1102001809	Condominium	1	BROKAMP, JAY J	UNIT NO.545 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO	\$ 60.33
1102001859	Condominium	1	LEMPICKI, BERNIE	UNIT NO.546 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO	\$ 60.33
1102002559	85'	1	HATZMANN, ROBERT CHARLES	LOT 4303 ENCLAVE AT HERITAGE HARBOUR, LESS 1/16 INTEREST IN OIL & MIN RTS DESC IN DESC IN DB 239/141, DB 240/45 AND 239/368	\$ 60.33
1102002609	85'	1	EMBREE, BRUCE A	LOT 4304 ENCLAVE AT HERITAGE HARBOUR LESS 1/16 INTEREST IN OIL & MIN RTS DESC IN DESC IN DB 239/141, DB 240/45 AND 239/368	\$ 60.33
1102002659	85'	1	ORLANDI, DANIEL J	LOT 4305 ENCLAVE AT HERITAGE HARBOUR LESS 1/16 INTEREST IN OIL & MIN RTS DESC IN DESC IN DB 239/141, DB 240/45 AND 239/368	\$ 60.33
1102002709	85'	1	FAY, MICHAEL J	LOT 4306 ENCLAVE AT HERITAGE HARBOUR LESS 1/16 INTEREST IN OIL & MIN RTS DESC IN DB 239/141, DB 240/45 AND 239/368 PI#11020.0270/9	\$ 60.33
1102002759	85'	1	AMKAZ CONSULTING LLC	LOT 4307 ENCLAVE AT HERITAGE HARBOUR LESS 1/16 INTEREST IN OIL & MIN RTS DESC IN DESC IN DB 239/141, DB 240/45 AND 239/368	\$ 60.33
1102002809	85'	1	ROTH, PENCE	LOT 4308 ENCLAVE AT HERITAGE HARBOUR LESS 1/16 INTEREST IN OIL & MIN RTS DESC IN DESC IN DB 239/141, DB 240/45 AND 239/368	\$ 60.33

**Heritage Harbour North Community Development District  
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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102002859	85'	1	REISS, DEBRA	LOT 4309 ENCLAVE AT HERITAGE HARBOUR LESS 1/16 INTEREST IN OIL & MIN RTS DESC IN DESC IN DB 239/141, DB 240/45 AND 239/368	\$ 60.33
1102003259	Condominium	1	MENECHIAN, AVEDIS	UNIT 111 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB	\$ 60.33
1102003309	Condominium	1	ROWELL, STEVEN	UNIT 112 GRAND ESTUARY IV AT RIVER STRAND CONDO, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102003359	Condominium	1	BERTRAM, LINDA J	UNIT 113 GRAND ESTUARY IV AT RIVER STRAND CONDO LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB	\$ 60.33
1102003409	Condominium	1	NEWSWANDER, GARY W	UNIT 114 GRAND ESTUARY IV AT RIVER STRAND CONDO LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"]	\$ 60.33
1102003459	Condominium	1	CHIOU, LUKE TINE	UNIT 115 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB	\$ 60.33
1102003509	Condominium	1	BAIK, RONALD	UNIT 116 GRAND ESTUARY IV AT RIVER STRAND CONDO, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368.	\$ 60.33
1102003559	Condominium	1	SHAWANO LAKE RESORT LLC	UNIT 117 GRAND ESTUARY IV AT RIVER STRAND CONDO LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102003609	Condominium	1	REED, MARK	UNIT 118 GRAND ESTUARY IV AT RIVER STRAND CONDO LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102003659	Condominium	1	URBAN, JOSEPH A	UNIT 121 GRAND ESTUARY IV AT RIVER STRAND CONDO; LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368.	\$ 60.33
1102003709	Condominium	1	CREAMER, ROBERT JOSEPH JR	UNIT 122 GRAND ESTUARY IV AT RIVER STRAND CONDO; LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB240/45 & DB 239/368.	\$ 60.33
1102003759	Condominium	1	ZANINI-NIYONGERE, ROSE	UNIT 123 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB	\$ 60.33
1102003809	Condominium	1	SCHWARTZ, JONATHAN MARK	UNIT 124 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"]	\$ 60.33
1102003859	Condominium	1	TIRALONGO, CORRADO	UNIT 125 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB	\$ 60.33
1102003909	Condominium	1	ARMET, LEE	UNIT 126 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB	\$ 60.33
1102003959	Condominium	1	KRZEMIEN, ARTHUR	UNIT 127 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"]	\$ 60.33
1102004009	Condominium	1	HAYTER, THOMAS N	UNIT 128 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB	\$ 60.33
1102004059	Condominium	1	HOPPER, PETER	UNIT 131 GRAND ESTUARY IV AT RIVER STRAND CONDO, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102004109	Condominium	1	ASHBROOK, SEAN L	UNIT 132 GRAND ESTUARY IV AT RIVER STRAND CONDO, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33

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**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102004159	Condominium	1	HOWE, GEORGE H	UNIT 133 GRAND ESTUARY IV AT RIVER STRAND CONDO LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368,	\$ 60.33
1102004209	Condominium	1	THORNE, TAMARA	UNIT 134 GRAND ESTUARY IV AT RIVER STRAND CONDO LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102004259	Condominium	1	MYERS, MATTHEW E	UNIT 135 GRAND ESTUARY IV AT RIVER STRAND CONDO LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102004309	Condominium	1	MORGAN, NANCY J	UNIT 136 GRAND ESTUARY IV AT RIVER STRAND CONDO, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102004359	Condominium	1	GORING, DARRELL E	UNIT 137 GRAND ESTUARY IV AT RIVER STRAND CONDO LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102004409	Condominium	1	MCGOWAN, MICHAEL F	UNIT 138 GRAND ESTUARY IV AT RIVER STRAND CONDO LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102004459	Condominium	1	MOJE, GEORGE M	UNIT 141 GRAND ESTUARY IV AT RIVER STRAND CONDO LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102004509	Condominium	1	SPARTIS, GARY L	UNIT 142 GRAND ESTUARY IV AT RIVER STRAND CONDO; LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368.	\$ 60.33
1102004559	Condominium	1	MULCAHY, DEBORAH JEAN	UNIT 143 GRAND ESTUARY IV AT RIVER STRAND CONDO LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102004609	Condominium	1	SIMOFF, RICHARD K	UNIT 144 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"]	\$ 60.33
1102004659	Condominium	1	DOOMS, DEAN	UNIT 145 GRAND ESTUARY IV AT RIVER STRAND CONDO, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102004709	Condominium	1	SPARKS, MICHAEL RUSSELL	UNIT 146 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB	\$ 60.33
1102058059	75'	1	TOLBERT, JOSEPH R	LOT 4083 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102058109	75'	1	KEYSER, SYLVIA	LOT 4084 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102058159	75'	1	MULLINS, STEPHEN G	LOT 4085 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102058209	75'	1	FENTON, PAUL J JR	LOT 4086 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102058259	75'	1	HEMSWORTH, KENNETH F	LOT 4087 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102058309	75'	1	MCCAULEY, JOHN W III	LOT 4088 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102058359	75'	1	MACKINNON, PAUL	LOT 4089 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33



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**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102058409	75'	1	NAVAB, FARHAD	LOT 4090 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102058459	75'	1	GANDEL, STEPHEN D	LOT 4091 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102058509	75'	1	JOHNSON, CARLTON THOMAS	LOT 4092 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.5850/9	\$ 60.33
1102058559	75'	1	ROME, CHET	LOT 4129 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102058609	75'	1	SURGNIER, TERRYL V	LOT 4130 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102058659	75'	1	BEENE, ROBERT K	LOT 4131 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102058709	75'	1	DONNELLY, ROSS	LOT 4132 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102058759	75'	1	SIEGRIST, RICHARD B JR	LOT 4133 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102058809	75'	1	TELLIER, JAMES	LOT 4134 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102058859	75'	1	WEST, DAVID E	LOT 4135 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102058909	75'	1	LYNCH, JOHN F	LOT 4136 HERITAGE HARBOUR PHASE I SUBPHASE E; LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45.	\$ 60.33
1102058959	75'	1	RUTHERFORD, GLEN M JR	LOT 4137 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102059009	75'	1	KUZIEL, RONALD T	LOT 4138 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102059059	75'	1	SNOWDEN, RONDA G	LOT 4139 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102059109	75'	1	MURRAY, PETER S	LOT 4140 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102059159	75'	1	RUBIN, MARK	LOT 4141 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102059209	75'	1	MICKLE, MAEVE E	LOT 4142 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102059259	75'	1	K TRADE LLC	LOT 4143 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102059309	75'	1	WHITTOCK, CHARLYNNE	LOT 4144 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33

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**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102059359	75'	1	RAWANA, ELSIE	LOT 4145 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102059409	75'	1	KAILER, MICHELLE A	LOT 4146 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102059459	75'	1	JUDSON, MATTHEW A	LOT 4147 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102059509	75'	1	ANDERSON, SCOTT D	LOT 4148 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102059559	75'	1	WOODYDY, JOSEPH LANGLEY	LOT 4149 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102059609	75'	1	FREEMAN, MARY JANE	LOT 4150 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102059659	75'	1	BLAMBLE, EUGENE E	LOT 4151 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102059709	75'	1	SAMPEDRO, BEATRIZ	LOT 4152 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102059759	75'	1	GALLAS, BARRY R	LOT 4153 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45;	\$ 60.33
1102059809	75'	1	DEMARCO, SANDY L	LOT 4154 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239PG 368 & DB 240 PG 45.	\$ 60.33
1102059859	75'	1	MILLER, JULIE	LOT 4155 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102059909	75'	1	LOVELACE, VIRGIL ANDY	LOT 4156 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102059959	75'	1	FIGGYFIN LLC	LOT 4157 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45;	\$ 60.33
1102060009	75'	1	RUSSELL, DARLENE P	LOT 4158 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102060059	75'	1	DAVIS, WILLIAM E	LOT 4159 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102060109	75'	1	LANSKY, FRED	LOT 4160 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102060159	75'	1	AYERS, STEPHEN	LOT 4161 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102060209	75'	1	YOON, HAE WON	LOT 4162 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102060259	75'	1	STILWELL, TIMOTHY D	LOT 4163 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33



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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102060309	75'	1	LAND TRUST SERVICE COPORATION	LOT 4164 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102060359	75'	1	ADAMS, RICHARD E	LOT 4199 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102060409	75'	1	MALEZIS, SOFRONIS	LOT 4200 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102060459	75'	1	WOLCOTT, JAMES B II	LOT 4201 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6045/9	\$ 60.33
1102060509	75'	1	SCOTT, GORDON FREDERICK	LOT 4202 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102060559	75'	1	DIGIANNANTONIO, DEBORAH E	LOT 4203 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102060609	75'	1	KERSTEN, STEPHEN H	LOT 4204 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102060659	75'	1	CARLSON, ERIC B	LOT 4205 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102060709	55'	1	GOGARTY, CHRISTOPHER J	LOT 4206 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45;	\$ 60.33
1102060759	55'	1	AGONIS, ROBERT A	LOT 4207 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102060809	55'	1	KING, EDWARD J	LOT 4208 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102060859	55'	1	SCHIAVINO, FRANK	LOT 4209 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102060909	55'	1	GERBIS, GERALD COBLEIGH JR	LOT 4210 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102060959	55'	1	MITCHELL, SAMUEL J	LOT 4211 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102061009	55'	1	RAKSON HOLDINGS INC	LOT 4212 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102061059	55'	1	THOMPSON, ANTHONY E	LOT 4213 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102061109	55'	1	KIRKLAND, STEPHEN THOMAS	LOT 4214 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102061159	55'	1	RINK, TIMOTHY M	LOT 4215 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102061209	55'	1	MATHIS, BARTON L	LOT 4216 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45;	\$ 60.33

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102061259	55'	1	BRANDT, JEAN A	LOT 4217 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102061309	55'	1	STEIN, RICHARD A	LOT 4218 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239PG 368 & DB 240 PG 45	\$ 60.33
1102061359	55'	1	JOHNSON, ROBERT F JR	LOT 4219 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102061409	55'	1	MOSCON, JOHN T	LOT 4220 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102061459	55'	1	ALLEN, JAMES W	LOT 4221 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102061509	55'	1	CLARK, RANDY JOE	LOT 4222 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102061559	55'	1	JAJTNER, JIRL	LOT 4223 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102061609	55'	1	SOUZA, GREGORY MARK	LOT 4224 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102061659	55'	1	MARANDOLA, GIACOMO	LOT 4225 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45,	\$ 60.33
1102061709	55'	1	TANIS, RICHARD	LOT 4226 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102061759	55'	1	LANGE, THEODORE	LOT 4227 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6175/9	\$ 60.33
1102061809	55'	1	BURROWS, JEAN C	LOT 4228 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102061859	55'	1	AGUAYO, LOUIS	LOT 4229 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102061909	55'	1	GRASSO, LINDA J	LOT 4230 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102061959	55'	1	KNAPP, HARRY C	LOT 4231 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102062009	55'	1	MCKINNON, SCOTT	LOT 4232 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102062059	55'	1	CORBO, MARK	LOT 4233 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6205/9	\$ 60.33
1102062109	55'	1	RIGGIO, FRANK	LOT 4234 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6210/9	\$ 60.33

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102062159	55'	1	FELICE, ROBERT M	LOT 4235 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102062209	55'	1	KING, ERIN	LOT 4236 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102062259	55'	1	BEAUMAN, FRANCES K	LOT 4237 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102062309	55'	1	MACE, ROBERT E	LOT 4238 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102062359	55'	1	SALERNI, MARTHA E	LOT 4239 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102062409	55'	1	ADAMS, BORDON R	LOT 4240 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102062459	55'	1	ORSER, GLENN LARRY	LOT 4241 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102062509	55'	1	GRINTON, ROBERT A	LOT 4242 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102062559	55'	1	MCGREAVY, ANTHONY	LOT 4243 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102062609	55'	1	JOHNSTON, DEAN	LOT 4244 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102062659	55'	1	BAYNE, JAMES A	LOT 4245 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102062709	55'	1	WILLIAMS, RICHARD B	LOT 4246 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102062759	55'	1	FUCITO, WALTER J	LOT 4247 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102062809	55'	1	GREY, SARAH D	LOT 4248 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102062859	55'	1	BUCKLEY, GERALD F	LOT 4249 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102062909	55'	1	DAINTITH, JAMES	LOT 4250 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102062959	55'	1	LECOEUCHE, RENAUD	LOT 4251 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102063009	55'	1	KACZMARCZYK, RICHARD W	LOT 4252 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102063059	55'	1	WETHINGTON, CAROLYN R	LOT 4253 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33

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**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102063109	55'	1	LORBERT, GEORGE	LOT 4254 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102063159	55'	1	MONAGHAN, MARK	LOT 4255 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102063209	55'	1	MORIN, BRENT T	LOT 4256 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6320/9	\$ 60.33
1102063259	55'	1	UNDERWOOD, JEFFREY K	LOT 4257 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102063309	55'	1	SMARTT, RUDOLPH W	LOT 4258 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102063359	55'	1	VELASCO, ANTONIO Q JR	LOT 4259 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102063409	55'	1	KAVELAAR, ARIE HAROLD	LOT 4260 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102063459	55'	1	TOWNS, GEORGE L	LOT 4261 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102063509	55'	1	IMJ REAL LLC	LOT 4262 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102063559	55'	1	DANIEL INVESTMENT GROUP LLC	LOT 4263 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102063609	55'	1	GLASSER, CHARLES A	LOT 4264 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102063659	55'	1	WALTON, PETER	LOT 4265 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102063709	55'	1	KNUDSON, JOHN S	LOT 4266 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102063759	55'	1	URBANIAK, JEROME BERNARD	LOT 4267 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.6375/9	\$ 60.33
1102063809	55'	1	GILCH, CHARLES E JR	LOT 4268 HERITAGE HARBOUR PHASE I SUBPHASE E, PI#11020.6380/9	\$ 60.33
1102063859	55'	1	BEHM, RONALD	LOT 4269 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102063909	55'	1	GIACOMINI, B PAUL	LOT 4270 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102063959	55'	1	HARRIS, MICHAEL W	LOT 4271 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102064009	55'	1	BABCOCK, BRENT	LOT 4272 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33

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**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102064059	55'	1	MEHAFFEY, JAMES S	LOT 4273 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102064109	55'	1	FAZIOLI, PETER	LOT 4274 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102064159	55'	1	SOCOLOF, JON	LOT 4275 HERITAGE HARBOUR PHASE I SUBPHASE E LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102064209	55'	1	ADAMS, RICHARD A	LOT 4276 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102064259	55'	1	GRAHAM, TIMOTHY C	LOT 4277 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102064309	55'	1	AAA SOLAREX LLC	LOT 4278 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102064359	55'	1	KOLLER, BARRY	LOT 4279 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6435/9	\$ 60.33
1102064409	55'	1	WABBY, RONALD M	LOT 4280 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6440/9	\$ 60.33
1102064459	55'	1	BLANCHARD, KEVIN	LOT 4281 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102064509	55'	1	ESLINGER, D JAMES	LOT 4282 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102064559	55'	1	POSPISIL, JIRI	LOT 4283 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102064609	55'	1	HARRAWAY, CHARLEY E JR	LOT 4284 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102064659	55'	1	MCLEOD, PHILLIP A JR	LOT 4285 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102064709	55'	1	SCHOONMAKER, VINCE	LOT 4286 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102064759	55'	1	NARDINI, CYNTHIA	LOT 4352 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102064809	55'	1	HAGAN, CHARLES DENNIS	LOT 4353 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102064859	55'	1	LOMAS, KEVIN	LOT 4354 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102064909	55'	1	MASOPUST, RUDOLF	LOT 4355 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239PG 368 & DB 240 PG 45	\$ 60.33

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102064959	55'	1	HARAZIMOVA, SLAVKA	LOT 4356 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102065009	55'	1	GAYTON, WOODROW A	LOT 4357 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102065059	55'	1	MOSHER, DANIEL J SR	LOT 4358 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102065109	55'	1	HAIGHT, THOMAS H	LOT 4359 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102065159	55'	1	WOLFGRAM, BONNIE JOY	LOT 4360 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102065209	55'	1	HENN, RANDAHL	LOT 4361 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102065259	55'	1	DUTRISAC, MELISSA	LOT 4362 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102065309	55'	1	GIBSON, STEPHEN ROBERT	LOT 4363 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102065359	55'	1	BAIG, KHADAR	LOT 4364 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102065409	55'	1	MCLOUGHLIN, DANIEL	LOT 4365 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102065459	55'	1	DUNNE, LANCE	LOT 4366 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6545/9	\$ 60.33
1102065509	55'	1	KROOT, WENDY S	LOT 4367 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102065559	55'	1	DAMMU, JOHNSON	LOT 4368 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102065609	55'	1	WIRTZ, LENORE	LOT 4369 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102065659	55'	1	VICTORIAN LLC	LOT 4370 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102065709	55'	1	SANTIAGO-RIVERA, CRISTOBAL	LOT 4371 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102065759	55'	1	LIBKUMAN, TERRY M	LOT 4372 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102065809	55'	1	SINACORE, RUSSELL	LOT 4373 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33
1102065859	55'	1	DONOVAN, THOMAS F	LOT 4374 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 60.33

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**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102071059	85'	1	MUTCHNIK, JACK J	LOT 4000 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 60.33
1102071109	85'	1	WARNER, STANLEY B III	LOT 4001 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7110/9	\$ 60.33
1102071159	85'	1	BOESL, JOHN AUGUST	LOT 4002 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7115/9	\$ 60.33
1102071209	85'	1	WHYBREW, SCOTT A	LOT 4003 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7120/9	\$ 60.33
1102071259	85'	1	ZIMMERMAN, WAYNE	LOT 4004 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102071309	85'	1	BONDY, PAUL F	LOT 4005 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102071359	85'	1	VELANDER, DAVID R	LOT 4006 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 AS REC IN PB 48, PG 99 PRMCF; LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 60.33
1102071409	85'	1	CLARK, NEDRA A	LOT 4007 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7140/9	\$ 60.33
1102071459	85'	1	BUCKNAM, STEPHEN R	LOT 4008 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7145/9	\$ 60.33
1102071509	85'	1	NOVAK, RANDALL A	LOT 4009 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102071559	85'	1	CLEMEN, DONNA L	LOT 4010 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3; LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368. PI#11020.7155/9	\$ 60.33
1102071609	85'	1	DAVDOM LLC	LOT 4011 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102071659	85'	1	MACGREGOR, JOANNE E	LOT 4012 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7165/9	\$ 60.33
1102071709	85'	1	BAUER, PAUL M	LOT 4013 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7170/9	\$ 60.33
1102071759	85'	1	MOORE, CECIL S	LOT 4014 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33



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**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102071809	85'	1	WILSON, JACK M	LOT 4015 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT: "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 60.33
1102071859	85'	1	WESTROPP, TERRY J	LOT 4016 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7185/9	\$ 60.33
1102071909	85'	1	NICOLETTI, JAMES E	LOT 4017 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7190/9	\$ 60.33
1102071959	85'	1	TIEDEMANN, CHERYL A WHITE	LOT 4018 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7195/9	\$ 60.33
1102072009	85'	1	WHITE, ROBIN M	LOT 4019 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7200/9	\$ 60.33
1102072059	85'	1	AFIG2 LLC	LOT 4020 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102072109	85'	1	HERITAGE GRAND PLACE PROPERTIES LP	LOT 4021 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102072159	85'	1	GREAVES, THOMAS W	LOT 4022 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7215/9	\$ 60.33
1102072209	85'	1	FAUCI, JOSEPH JR	LOT 4023 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7220/9	\$ 60.33
1102072259	85'	1	HANCOCK, SCOTT	LOT 4024 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102072309	85'	1	AHMANN, JOSEPH G	LOT 4025 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102072359	85'	1	GOLDIN, ROBIN A	LOT 4026 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102072409	85'	1	SCHULTZ, THOMAS G	LOT 4027 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102072459	85'	1	CLARKE, FRANK R	LOT 4028 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7245/9	\$ 60.33
1102072509	85'	1	AMOAH, DANIEL	LOT 4029 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102072559	85'	1	JANEZIC, A DONALD JR	LOT 4030 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33



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**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102072609	85'	1	BECK, PERRY LEE	LOT 4031 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7260/9	\$ 60.33
1102072659	85'	1	SMITH, DONALD G	LOT 4032 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102072709	85'	1	NOBLE, MITCHELL E	LOT 4033 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102072759	85'	1	HOOPER, ROBERT M	LOT 4034 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102072809	85'	1	COSTA, DENNIS JAMES	LOT 4035 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7280/9	\$ 60.33
1102072859	85'	1	WIPPERT, DAVID A	LOT 4036 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7285/9	\$ 60.33
1102072909	85'	1	GRIFFITH, WILLIAM	LOT 4037 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7290/9	\$ 60.33
1102072959	85'	1	CAMPBELL, DONALD RAY	LOT 4038 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102073009	85'	1	HRUSKA, PETR	LOT 4039 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 I#11020.7300/9	\$ 60.33
1102073059	85'	1	AIELLO, MICHAEL P	LOT 4040 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7310/9	\$ 60.33
1102073109	85'	1	VEVERKA, JAROSLAV	LOT 4041 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7310/9	\$ 60.33
1102073159	85'	1	BOULANGER, MARLENE	LOT 4042 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7315/9	\$ 60.33
1102073209	85'	1	MAYHEW, MICHAEL P	LOT 4043 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7320/9	\$ 60.33
1102073259	85'	1	SIVAK, LAWRENCE EUGENE	LOT 4044 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102073309	85'	1	ONEIL, JAMES R	LOT 4045 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7330/9	\$ 60.33
1102073359	85'	1	TUCKER, PETER GEOFFREY KENNETH	LOT 4046 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7335/9	\$ 60.33
1102073409	85'	1	EATON, RICHARD C	LOT 4047 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7340/9	\$ 60.33

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**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102073459	85'	1	BEAN, ROBERT F	LOT 4048 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS S DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7345/9	\$ 60.33
1102073509	85'	1	AMANN, WOLFGANG KARL-HEINZ	LOT 4049 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102073559	85'	1	GIERICH, THOMAS E	LOT 4050 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102073609	85'	1	CAVENDER, MICHAEL C	LOT 4051 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7360/9	\$ 60.33
1102073659	85'	1	LANKFORD, RANDAL H	LOT 4052 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7365/9	\$ 60.33
1102073709	85'	1	DEFANO, MATTHEW J	LOT 4053 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7370/9	\$ 60.33
1102073759	85'	1	MORAN, EUGENE FRANCIS	LOT 4054 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7375/9	\$ 60.33
1102073809	85'	1	SHUTT, STEPHEN	LOT 4055 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102073859	85'	1	HANEBERG, RISE A	LOT 4056 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102073909	85'	1	DESOUZA, SAVIO ANTHONY	LOT 4057 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT: "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 60.33
1102073959	85'	1	LYONS, TERRY L	LOT 4058 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7395/9	\$ 60.33
1102074009	85'	1	QUISLING, ROLF W	LOT 4059 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7400/9	\$ 60.33
1102074059	85'	1	TORRENCE, JOHN C	LOT 4060 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102074109	85'	1	KASAN, NITA J	LOT 4061 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3; LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368; PI#11020.7410/9	\$ 60.33
1102074159	85'	1	BOONE, DAVID E	LOT 4062 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT: "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 60.33

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102074209	85'	1	MACDONALD, W FAYE MARIE	LOT 4063 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT: "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 60.33
1102074259	85'	1	MCGARRELL, PATRICIA W	LOT 4064 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT: "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 60.33
1102074309	85'	1	DOLAN, GERALD H	LOT 4065 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102074359	85'	1	PAINE, TARA	LOT 4066 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7435/9	\$ 60.33
1102074409	85'	1	DECOSTRO, JANET LYNN	LOT 4067 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102074459	85'	1	KORTLEVER, JOHANNES	LOT 4068 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102074509	85'	1	ESTEBAN, KENNEDY D	LOT 4069 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7450/9	\$ 60.33
1102074559	85'	1	DOOLEY, TRACI A	LOT 4070 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7455/9	\$ 60.33
1102074609	85'	1	GREGORY, JAMES R	LOT 4071 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7460/9	\$ 60.33
1102074659	85'	1	SINCAGLIA, JOHN C	LOT 4072 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3" LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7465/9	\$ 60.33
1102074709	85'	1	LEMON-STEINER, CHARLIENE M	LOT 4073 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102074759	85'	1	PODOLINSKY, LUDVIK J	LOT 4074 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102074809	85'	1	PREWETT, DAVID ELLISON	LOT 4075 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102074859	85'	1	VALADIE, ARTHUR L JR	LOT 4076 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7485/9	\$ 60.33
1102074909	85'	1	SVOBODA, RADEK	LOT 4077 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7490/9	\$ 60.33
1102074959	85'	1	CHURCH, DANIEL E	LOT 4078 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33

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**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102075009	85'	1	HANKEY, PETER	LOT 4079 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7500/9	\$ 60.33
1102075059	85'	1	HICKS, JAMES E	LOT 4080 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7505/9	\$ 60.33
1102075109	85'	1	DRAPEAU, J ERNEST	LOT 4081 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102075159	85'	1	HENTZ, DEBRA A	LOT 4082 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7515/9	\$ 60.33
1102075209	75'	1	HONAN, MARGARET D	LOT 4093 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"] PI#11020.7520/9	\$ 60.33
1102075259	75'	1	QUINN, RICHARD C	LOT 4094 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102075309	75'	1	PATOCKA, RADEK	LOT 4095 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102075359	75'	1	EAGAN, JERRY J	LOT 4096 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368, PI#11020.7535/9	\$ 60.33
1102075409	75'	1	FLORIDA RETIREMENT LLC	LOT 4097 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102075459	75'	1	TOLBERT, JOEY J	LOT 4098 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7545/9	\$ 60.33
1102075509	75'	1	MILLER, DONALD	LOT 4099 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102075559	75'	1	POWELL, ISAAC	LOT 4100 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3; LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102075609	75'	1	HOOVER, MARY E	LOT 4101 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3; LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102075659	75'	1	WENZEL, WILLIAM D	LOT 4102 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7565/9	\$ 60.33
1102075709	75'	1	NOVACKOVA, MICHAELA	LOT 4103 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3; LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102075759	75'	1	ARCHONDO, SHERRI E	LOT 4104 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102075809	75'	1	CORNETTE, CUTHBERT	LOT 4105 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102075859	75'	1	DONDI, RALPH	LOT 4106 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102075909	75'	1	MARTIN, WILLIAM R	LOT 4107 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7590/9	\$ 60.33
1102075959	75'	1	TUTECKY, WILLIAM	LOT 4108 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 PI#11020.7595/9	\$ 60.33
1102076009	75'	1	SAVOIE, THOMAS	LOT 4109 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102076059	75'	1	PARKINSON, DANIEL W	LOT 4110 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7605/9	\$ 60.33
1102076109	75'	1	PAICE, SAMARA D	LOT 4111 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102076159	75'	1	HORCH, CHERYL R	LOT 4112 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102076209	75'	1	MOSCHUK, DONALD	LOT 4113 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102076259	75'	1	WEIL, JONATHAN K	LOT 4114 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102076309	75'	1	BILLINGS, JOANN B	LOT 4115 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT: "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 60.33
1102076359	75'	1	LAYNE, DAVID VINCENT	LOT 4116 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7635/9	\$ 60.33
1102076409	75'	1	WALSH, BARBARA A	LOT 4117 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7640/9	\$ 60.33
1102076459	75'	1	BIANCHI, DANIEL C JR	LOT 4118 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7645/9	\$ 60.33
1102076509	75'	1	BURKE, DAVID L	LOT 4119 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT: "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102076559	75'	1	KLEEBERG, DANIEL S	LOT 4120 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102076609	75'	1	REEDER, ROBERT W III	LOT 4121 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102076659	75'	1	HERTENSTEIN, G RONALD	LOT 4122 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7665/9	\$ 60.33

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**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102076709	75'	1	DILLS, NATHAN	LOT 4123 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102076759	75'	1	SMART, JACK A	LOT 4124 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102076809	75'	1	KEISEL, AMY L	LOT 4125 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT: "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 60.33
1102076859	75'	1	BROZEK, TERENCE S	LOT 4126 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB239/368 P#11020.7685/9	\$ 60.33
1102076909	75'	1	WILL, DAVID B	LOT 4127 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102076959	75'	1	WOIT, BARRY BRIAN	LOT 4128 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT: "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 60.33
1102077009	75'	1	JAGLA, LEON B	LOT 4165 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102077059	75'	1	ROTH, NORMAN E	LOT 4166 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102077109	75'	1	MORRISON, ELLEN YOUNG	LOT 4167 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102077159	75'	1	GUIDOTTI, ROBERT E	LOT 4168 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102077209	75'	1	KONOBY, DONALD S	LOT 4169 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 P#11020.7720/9	\$ 60.33
1102077259	75'	1	FOSTER, GARY MICHAEL	LOT 4170 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102077309	75'	1	HERPST, GLENN W	LOT 4171 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102077359	75'	1	TOMCOVA, MARIE	LOT 4172 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102077409	75'	1	CASTLEBERRY, BARBARA	LOT 4173 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102077459	75'	1	WISZ, JOHN L	LOT 4174 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102077509	75'	1	WALSH, ROBERT	LOT 4175 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102077559	75'	1	RIGGIO, TERRA MARIE	LOT 4176 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33

**Heritage Harbour North Community Development District**  
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**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102077609	75'	1	STEPHEN, BRIAN JOHN ROBERTS	LOT 4177 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102077659	75'	1	SPRINGER, TIMOTHY	LOT 4178 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7765/9	\$ 60.33
1102077709	75'	1	JORGENSEN, GARY H	LOT 4179 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368. PI#11020.7770/9	\$ 60.33
1102077759	75'	1	AMBROSINO, ALFRED	LOT 4180 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102077809	75'	1	MILLS, RICK W	LOT 4181 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7780/9	\$ 60.33
1102077859	75'	1	MCLAUGHLIN, ROBERT E	LOT 4182 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7785/9	\$ 60.33
1102077909	75'	1	HAYS, CHRISTOPHER	LOT 4183 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7790/9	\$ 60.33
1102077959	75'	1	BEATON, DAVID B 2020 REV TRUST	LOT 4184 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7795/9	\$ 60.33
1102078009	75'	1	SIMON, SHELLEY M	LOT 4185 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3; LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368, PI#11020.7800/9	\$ 60.33
1102078059	75'	1	MACDONALD, GERALD G	LOT 4186 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7805/9	\$ 60.33
1102078109	75'	1	PUTT, CHRISTOPHER	LOT 4187 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7810/9	\$ 60.33
1102078159	75'	1	KELLOGG, JOHN	LOT 4188 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7815/9	\$ 60.33
1102078209	75'	1	MILLER, DARREL	LOT 4189 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7820/9	\$ 60.33
1102078259	75'	1	FARUZEL, IRVIN A	LOT 4190 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7825/9	\$ 60.33
1102078309	75'	1	EDWARDS, WILLIAM H JR	LOT 4191 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33



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**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102078359	75'	1	SUTTON, PHILIP A	LOT 4192 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102078409	75'	1	RASULO, JOHN	LOT 4193 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7840/9	\$ 60.33
1102078459	75'	1	BOWERS, JOHN D	LOT 4194 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT: "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102078509	75'	1	PASQUERELL, JOSEPH A	LOT 4195 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7850/9	\$ 60.33
1102078559	75'	1	SHOLLENBERGER, DIANA J	LOT 4196 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102078609	75'	1	SCANTLEBURY, RICHARD A	LOT 4197 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102078659	75'	1	KAY, DAVID P	LOT 4198 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102078709	55'	1	REID, GORDON, N III	LOT 4287 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7870/9	\$ 60.33
1102078759	55'	1	GLAESSER, STEPHEN W	LOT 4288 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102078809	55'	1	LAMANNA, JOHN P	LOT 4289 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7880/9	\$ 60.33
1102078859	55'	1	SCANTLEBURY, CHERYL	LOT 4290 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102078909	55'	1	THURMOND, DEBORAH J	LOT 4291 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368; PI#11020.7890/9	\$ 60.33
1102078959	55'	1	EBOOM LLC	LOT 4292 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3; LESS 1/16 INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7895/9	\$ 60.33
1102079009	55'	1	SMITH, TIMOTHY P	LOT 4293 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368, PI#11020.7900/9	\$ 60.33
1102079059	55'	1	KRIEGSHABER, STEVEN J	LOT 4294 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.7905/9	\$ 60.33
1102079109	55'	1	BADER, GARY F	LOT 4295 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7910/9	\$ 60.33



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**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102079159	55'	1	KENNEDY, WENDY	LOT 4296 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7915/9	\$ 60.33
1102079209	55'	1	MITCHELL, SAMUEL JUSTIN	LOT 4297 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7920/9	\$ 60.33
1102079259	55'	1	TIERNEY, PAUL	LOT 4298 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102079309	55'	1	CIPRICH, CLAUDINE	LOT 4299 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7930/9	\$ 60.33
1102079359	55'	1	ARNSPERGER, DAVID HEATH	LOT 4300 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102079409	55'	1	BARNETT, DAVID A	LOT 4301 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7940/9	\$ 60.33
1102079459	55'	1	WHIPPLE, BRIAN J II	LOT 4302 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102079509	55'	1	HURLEY, MICHAEL	LOT 4314 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7950/9	\$ 60.33
1102079559	55'	1	LABONTE, GERALD	LOT 4315 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102079609	55'	1	PETERSON, MICHAEL K	LOT 4316 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7960/9	\$ 60.33
1102079659	55'	1	BELLAMY, FRANK T	LOT 4317 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102079709	55'	1	KANE, KENNETH R	LOT 4318 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102079759	55'	1	WISCH, LAURA B	LOT 4319 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102079809	55'	1	STORM, GARY MARTIN	LOT 4320 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102079859	55'	1	ANTHONY, THOMAS JOSEPH JR	LOT 4321 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102079909	55'	1	NEIL, WILLIAM	LOT 4322 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102079959	55'	1	DISCIULLO, HENRY M	LOT 4323 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33

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**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102080009	55'	1	LALONDE, ROBERT	LOT 4324 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102080059	55'	1	LAROCHELLE, DONALD	LOT 4325 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102080109	55'	1	ANDERSEN, ROZANNE E	LOT 4326 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102080159	55'	1	NICOSIA, ROBERT	LOT 4327 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3; LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368. PI#11020.8015/9	\$ 60.33
1102080209	55'	1	NIETSMANN, JOERG	LOT 4328 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102080259	55'	1	RONCOME, PAUL	LOT 4329 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8025/9	\$ 60.33
1102080309	55'	1	STEELE, NORMAN T	LOT 4330 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8030/9	\$ 60.33
1102080359	55'	1	BAILEY, MICHAEL	LOT 4331 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102080409	55'	1	JOHNSON, MARION R	LOT 4332 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8040/9	\$ 60.33
1102080459	55'	1	RAIMONDO, ANGELO	LOT 4333 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102080509	55'	1	YOUNG, CARLA	LOT 4334 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368, PI#11020.8050/9	\$ 60.33
1102080559	55'	1	B&G METAL TRADING LLC	LOT 4335 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8055/9	\$ 60.33
1102080609	55'	1	ROBERTS, KEVIN N	LOT 4336 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8060/9	\$ 60.33
1102080659	55'	1	KNEISLER, JEFFREY PAUL	LOT 4337 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8065/9	\$ 60.33
1102080709	55'	1	SHUBLEY, KEVIN	LOT 4338 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8070/9	\$ 60.33
1102080759	55'	1	KNOLL, NADIA ASFOUR	LOT 4339 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33

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**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102080809	55'	1	MEHTA, TEJAL	LOT 4340 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102080859	55'	1	REBEN, HOWARD	LOT 4341 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102080909	55'	1	JOHNSON, ROGER P	LOT 4342 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 PI#11020.8090/9 UNIT 3 AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 60.33
1102080959	55'	1	GOUDEY, ROBERT B	LOT 4343 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102081009	55'	1	HARSHBARGER, KIM BATSON	LOT 4344 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8100/9	\$ 60.33
1102081059	55'	1	DESROCHER, STEVE	LOT 4345 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102081109	55'	1	L&V JC LLC	LOT 4346 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102081159	55'	1	VICTORIAN LLC	LOT 4347 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368. PI#11020.8115/9	\$ 60.33
1102081209	55'	1	VOLPE, GEORGE F	LOT 4348 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102081259	55'	1	DAVIS, ROBERT P	LOT 4349 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8125/9	\$ 60.33
1102081309	55'	1	LOUPEE, ROBERT	LOT 4350 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8130/9	\$ 60.33
1102081359	55'	1	STEPHENS, KEVIN K	LOT 4351 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8135/9	\$ 60.33
1102081409	65'	1	HAYS, TODD M	LOT 4375 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8140/9	\$ 60.33
1102081459	65'	1	LAHM, PHILIP C	LOT 4376 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8145/9	\$ 60.33
1102081509	65'	1	IMJ REAL LLC	LOT 4377 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102081559	65'	1	BAXTER, CHRISTOPHER M	LOT 4378 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3; LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8155/9	\$ 60.33

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**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102081609	65'	1	HORAK, KENNETH R	LOT 4379 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8160/9	\$ 60.33
1102081659	65'	1	ROSENBACH, JOERG	LOT 4380 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8165/9	\$ 60.33
1102081709	65'	1	PATEL, RAVINDRAKUMAR	LOT 4381 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102081759	65'	1	MCBRIDE, RICHARD J	LOT 4382 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102081809	65'	1	SAMPSON, ROGER	LOT 4383 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8180/9	\$ 60.33
1102081859	65'	1	MCKAY, JUSTIN D	LOT 4384 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102081909	65'	1	FEDE, GEORGE M	LOT 4385 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8190/9	\$ 60.33
1102081959	65'	1	HAYDEN, DAVID	LOT 4386 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8195/9	\$ 60.33
1102082009	65'	1	AVERY, ROBERT L	LOT 4387 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102082059	65'	1	WARD, TASHA P	LOT 4388 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102082109	65'	1	HOOS, GEORGE R	LOT 4389 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102082159	65'	1	GOURLEY, GORDON	LOT 4390 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102082209	65'	1	LIBURDI, JOSEPH M	LOT 4391 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8220/9	\$ 60.33
1102082259	65'	1	BANFILL, SEAN T	LOT 4392 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8225/9	\$ 60.33
1102082309	65'	1	BECKER, DOUGLAS B	LOT 4393 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8230/9	\$ 60.33
1102082359	65'	1	FRENCH, DIANE W	LOT 4394 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102082409	65'	1	ENGEL, FRANK A JR	LOT 4395 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB239/368 PI#11020.8240/9	\$ 60.33
1102082459	65'	1	RODO, MARK A	LOT 4396 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8245/9	\$ 60.33
1102082509	65'	1	ADLER, JONATHAN ADAM	LOT 4397 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8250/9	\$ 60.33
1102082559	65'	1	NACHIMSON, STANLEY B	LOT 4398 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8255/9	\$ 60.33
1102082609	65'	1	THURSTON, VALERIE J	LOT 4399 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8260/9	\$ 60.33
1102082659	65'	1	PFEIFER, JAMES D	LOT 4400 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368] PI#11020.8265/9	\$ 60.33
1102082709	65'	1	MILEWSKI, RONALD LEONARD	LOT 4401 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8270/9	\$ 60.33
1102082759	65'	1	EGGERS, CAROLYN A	LOT 4402 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102082809	65'	1	SHAWLEY, BRENDA L	LOT 4403 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8280/9	\$ 60.33
1102082859	65'	1	GIROUX, KAREN J	LOT 4404 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ 60.33
1102082909	65'	1	BARRONE, MARIANNE B	LOT 4405 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102082959	65'	1	HNILICKA, MILAN	LOT 4406 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141,	\$ 60.33
1102089809	Existing - TH/Coach	1	ROBERTSON, TODD L	UNIT NO. 2401 BLDG 24 PH 6 (VI) COACH HOMES II AT RIVER STRAND A PHASE CONDO, LESS 1/16TH INTEREST IN OIL & MINERAL RTS AS DESC IN DB DB 239/141, DB 240/45, & 239/368	\$ 60.33
1102089859	Existing - TH/Coach	1	BEEHAN, CATHY	UNIT NO.2402 BLDG 24 PH 6 (VI) COACH HOMES II AT RIVER STRAND A PHASE CONDO LESS 1/16TH INTEREST IN OIL & MINERAL RTS AS DESC IN DB DB 239/141, DB 240/45, & 239/368	\$ 60.33
1102089909	Existing - TH/Coach	1	KAY, JOHN P	UNIT NO.2403 BLDG 24 PH 6 (VI) COACH HOMES II AT RIVER STRAND A PHASE CONDO [INSERT "LESS 1/16TH INTEREST IN OIL & MINERAL RTS AS DESC IN DB DB 239/141, DB 240/45, & 239/368"]	\$ 60.33

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**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102089959	Existing - TH/Coach	1	JUILLERAT, L EDWARD	UNIT NO.2404 BLDG 24 PH 6 (VI) COACH HOMES II AT RIVER STRAND A PHASE CONDO [INSERT "LESS 1/16TH INTEREST IN OIL & MINERAL RTS AS DESC IN DB DB 239/141, DB 240/45, & 239/368"]	\$ 60.33
1102091709	Existing - TH/Coach	1	FALKOWSKI, DARYL L	UNIT 4401, BLDG 44, PH 1, COACH HOMES III AT RIVER STRAND, A PHASE CONDO [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 60.33
1102091759	Existing - TH/Coach	1	JOHNSON, FRANCES	UNIT 4402, BLDG 44, PH 1, COACH HOMES III AT RIVER STRAND, A PHASE CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 60.33
1102091809	Existing - TH/Coach	1	ORLICKAS, ALGIRDAS	UNIT 4403, BLDG 44, PH 1, COACH HOMES III AT RIVER STRAND, A PHASE CONDO [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 60.33
1102091859	Existing - TH/Coach	1	DREWS, LARRY E	UNIT 4404, BLDG 44, PH 1, COACH HOMES III AT RIVER STRAND, A PHASE CONDO [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 60.33
1102092059	Existing - TH/Coach	1	LISTER, THOMAS L	UNIT 101 BLDG 1 COACH HOMES I AT RIVER STRAND, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45	\$ 60.33
1102092109	Existing - TH/Coach	1	MORTON, THOMAS H	UNIT 102 BLDG 1 COACH HOMES I AT RIVER STRAND, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45	\$ 60.33
1102092159	Existing - TH/Coach	1	RAMER, WILLIAM	UNIT 103 BLDG 1 COACH HOMES I AT RIVER STRAND, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45	\$ 60.33
1102092209	Existing - TH/Coach	1	KROPP, LARRY M	UNIT 104 BLDG 1 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45PI#11020.9220/9	\$ 60.33
1102092259	Existing - TH/Coach	1	MONNELL, GARY	UNIT 201 BLDG 2 COACH HOMES I AT RIVER STRAND [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45"]	\$ 60.33
1102092309	Existing - TH/Coach	1	PATTON, DESMOND RICHARD	UNIT 202 BLDG 2 COACH HOMES I AT RIVER STRAND; LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45.	\$ 60.33
1102092359	Existing - TH/Coach	1	FRAZIER, GARY D	UNIT 203 BLDG 2 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9235/9	\$ 60.33
1102092409	Existing - TH/Coach	1	KEENAN, JOHN	UNIT 204 BLDG 2 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9240/9	\$ 60.33
1102092459	Existing - TH/Coach	1	BETJEMANN, CELESTE G	UNIT 301 BLDG 3 COACH HOMES I AT RIVER STRAND [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45"]	\$ 60.33
1102092509	Existing - TH/Coach	1	MIRANDA, PETER	UNIT 302 BLDG 3 COACH HOMES I AT RIVER STRAND, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45	\$ 60.33
1102092559	Existing - TH/Coach	1	EAGLOWSKI, AMY	UNIT 303 BLDG 3 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9255/9	\$ 60.33
1102092609	Existing - TH/Coach	1	LANGE, ROBERT P	UNIT 304 BLDG 3 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9260/9	\$ 60.33

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**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102092659	Existing - TH/Coach	1	CHRISTE, PHILIP	UNIT 401 BLDG 4 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9265/9	\$ 60.33
1102092709	Existing - TH/Coach	1	HURLEY, TIMOTHY A	UNIT 402 BLDG 4 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9270/9	\$ 60.33
1102092759	Existing - TH/Coach	1	NARDOLILLO, DAVID P	UNIT 403 BLDG 4 COACH HOMES I AT RIVER STRAND, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45	\$ 60.33
1102092809	Existing - TH/Coach	1	KURTZ, HADLEY H	UNIT 404 BLDG 4 COACH HOMES I AT RIVER STRAND [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45"]	\$ 60.33
1102092859	Existing - TH/Coach	1	B6 FAMILY LLC	UNIT 501 BLDG 5 COACH HOMES I AT RIVER STRAND [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45"]	\$ 60.33
1102092909	Existing - TH/Coach	1	CLARK, JAMES	UNIT 502 BLDG 5 COACH HOMES I AT RIVER STRAND, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45	\$ 60.33
1102092959	Existing - TH/Coach	1	ROSS, FREDERICK A	UNIT 503 BLDG 5 COACH HOMES I AT RIVER STRAND, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45	\$ 60.33
1102093009	Existing - TH/Coach	1	MOLINE, JAMES C	UNIT 504 BLDG 5 COACH HOMES I AT RIVER STRAND [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45"]	\$ 60.33
1102093059	Existing - TH/Coach	1	O'NEIL, TERENCE A	UNIT 601 BLDG 6 COACH HOMES I AT RIVER STRAND, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45	\$ 60.33
1102093109	Existing - TH/Coach	1	MCCULLOUGH, THOMAS A	UNIT 602 BLDG 6 COACH HOMES I AT RIVER STRAND, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45	\$ 60.33
1102093159	Existing - TH/Coach	1	BAUM, CHRISTOPHER E	UNIT 603 BLDG 6 COACH HOMES I AT RIVER STRAND, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45	\$ 60.33
1102093209	Existing - TH/Coach	1	LAMARTE, ROY	UNIT 604 BLDG 6 COACH HOMES I AT RIVER STRAND [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45"]	\$ 60.33
1102093259	Existing - TH/Coach	1	AINSWORTH, SCOTT A	UNIT 701 BLDG 7 COACH HOMES I AT RIVER STRAND, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45	\$ 60.33
1102093309	Existing - TH/Coach	1	FINCK, LARRY C	UNIT 702 BLDG 7 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9330/9	\$ 60.33
1102093359	Existing - TH/Coach	1	SIMPSON, STEPHEN A	UNIT 703 BLDG 7 COACH HOMES I AT RIVER STRAND, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45	\$ 60.33
1102093409	Existing - TH/Coach	1	GOWLING, JAMES	UNIT 704 BLDG 7 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9340/9	\$ 60.33
1102093459	Existing - TH/Coach	1	LENARDUZZI, JOHN	UNIT 801 BLDG 8 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45	\$ 60.33
1102093509	Existing - TH/Coach	1	MCGHIE, WILLIAM	UNIT 802 BLDG 8 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9350/9	\$ 60.33
1102093559	Existing - TH/Coach	1	CONIGLIO, JOSEPH S	UNIT 803 BLDG 8 COACH HOMES I AT RIVER STRAND, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45	\$ 60.33



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**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102093609	Existing - TH/Coach	1	HAVLATA, JAROMIR	UNIT 804 BLDG 8 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9360/9	\$ 60.33
1102093659	Existing - TH/Coach	1	BREWER, THOMAS	UNIT 901 BLDG 9 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45	\$ 60.33
1102093709	Existing - TH/Coach	1	PETERSEN, JAMES	UNIT 902 BLDG 9 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9370/9	\$ 60.33
1102093759	Existing - TH/Coach	1	RICCI, THOMAS M	UNIT 903 BLDG 9 COACH HOMES I AT RIVER STRAND [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45"]	\$ 60.33
1102093809	Existing - TH/Coach	1	BEHN, SANDRA M	UNIT 904 BLDG 9 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9380/9	\$ 60.33
1102093859	Existing - TH/Coach	1	KELLAM, RODNEY A	UNIT 1001 BLDG 10 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45	\$ 60.33
1102093909	Existing - TH/Coach	1	KTRADE LLC	UNIT 1002 BLDG 10 COACH HOMES I AT RIVER STRAND [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45"]	\$ 60.33
1102093959	Existing - TH/Coach	1	DOMINIC, RUDOLPH J JR	UNIT 1003 BLDG 10 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45	\$ 60.33
1102094009	Existing - TH/Coach	1	DZURUS, JAMES ROBERT	UNIT 1004 BLDG 10 COACH HOMES I AT RIVER STRAND, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45	\$ 60.33
1102094059	Existing - TH/Coach	1	AYERS, DEBORAH B	UNIT 1101 BLDG 11 COACH HOMES I AT RIVER STRAND, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45	\$ 60.33
1102094109	Existing - TH/Coach	1	SPRINGER, KAREN S	UNIT 1102 BLDG 11 COACH HOMES I AT RIVER STRAND [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45"]	\$ 60.33
1102094159	Existing - TH/Coach	1	LETWINETZ, JOHN R	UNIT 1103 BLDG 11 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45	\$ 60.33
1102094209	Existing - TH/Coach	1	MACLACHLAN, NANCY B	UNIT 1104 BLDG 11 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45	\$ 60.33
1102094259	Existing - TH/Coach	1	GREENHAM, CORY D	UNIT 1201 BLDG 12 COACH HOMES I AT RIVER STRAND, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45	\$ 60.33
1102094309	Existing - TH/Coach	1	VIERA, EDWIN L	UNIT 1202 BLDG 12 COACH HOMES I AT RIVER STRAND; LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45,	\$ 60.33
1102094359	Existing - TH/Coach	1	SCOTT, MARK JAY	UNIT 1203 BLDG 12 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45	\$ 60.33
1102094409	Existing - TH/Coach	1	DELANEY, ROLAND MICHAEL	UNIT 1204 BLDG 12 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45	\$ 60.33
1102094459	Existing - TH/Coach	1	PALMER, JEFFREY S	UNIT 1301 BLDG 13 COACH HOMES I AT RIVER STRAND, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45	\$ 60.33
1102094509	Existing - TH/Coach	1	MCLEAN, BARRY T	UNIT 1302 BLDG 13 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45	\$ 60.33



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**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102094559	Existing - TH/Coach	1	GIACOBBO, RICARDO MICHAEL	UNIT 1303 BLDG 13 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45	\$ 60.33
1102094609	Existing - TH/Coach	1	NUSS, JAMES M	UNIT 1304 BLDG 13 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45	\$ 60.33
1102094659	Existing - TH/Coach	1	SCHNUR, MARC V	UNIT 1401 BLDG 14 COACH HOMES I AT RIVER STRAND, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45	\$ 60.33
1102094709	Existing - TH/Coach	1	HAAS, WAYNE J	UNIT 1402 BLDG 14 COACH HOMES I AT RIVER STRAND, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45	\$ 60.33
1102094759	Existing - TH/Coach	1	ADAMS, ROBERT L	UNIT 1403 BLDG 14 COACH HOMES I AT RIVER STRAND, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45	\$ 60.33
1102094809	Existing - TH/Coach	1	GROSS, MARJORIE L	UNIT 1404 BLDG 14 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45	\$ 60.33
1102095059	Existing - TH/Coach	1	KLOSS, RICHARD K	UNIT 2101 BLDG 21, PH 1, COACH HOMES II AT RIVER STRAND, A PHASE CONDO.[INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 60.33
1102095109	Existing - TH/Coach	1	BOUDREAU, DIANE	UNIT 2102 BLDG 21, PH 1, COACH HOMES II AT RIVER STRAND, A PHASE CONDO.[INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 60.33
1102095159	Existing - TH/Coach	1	CANNON, RODNEY L	UNIT 2103 BLDG 21, PH 1, COACH HOMES II AT RIVER STRAND, A PHASE CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 60.33
1102095209	Existing - TH/Coach	1	DUFF, RANDY	UNIT 2104 BLDG 21, PH 1, COACH HOMES II AT RIVER STRAND, A PHASE CONDO. LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB	\$ 60.33
1102095309	Existing - TH/Coach	1	DERIESTHAL, STEPHEN THOMAS	UNIT NO 2901 BLDG 29 PH 11 (XI) COACH HOMES II AT RIVER STRAND A PHASE CONDO LESS 1/16 INTEREST IN OIL & MINERAL RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102095359	Existing - TH/Coach	1	DLRSWFL INVESTMENTS LLC	UNIT NO 2902 BLDG 29 PH 11 (XI) COACH HOMES II AT RIVER STRAND A PHASE CONDO, LESS 1/16 INTEREST IN OIL & MINERAL RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102095409	Existing - TH/Coach	1	DLRSWFL INVESTMENTS LLC	UNIT NO 2903 BLDG 29 PH 11 (XI) COACH HOMES II AT RIVERSTRAND A PHASE CONDO LESS 1/16 INTEREST IN OIL & MINERAL RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102095459	Existing - TH/Coach	1	GRIM, ANITA	UNIT NO 2904 BLDG 29 PH 11 (XI) COACH HOMES II AT RIVER STRAND A PHASE CONDO LESS 1/16 INTEREST IN OIL & MINERAL RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102095559	Condominium	1	CURLE, THOMAS O	UNIT 211 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102095609	Condominium	1	THOMPSON, STEVEN J	UNIT 212 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33

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**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102095659	Condominium	1	JUSKO, JOSEPH A	UNIT 213 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.9565/9	\$ 60.33
1102095709	Condominium	1	FAHY RENTALS LLC	UNIT 214 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102095759	Condominium	1	DILLON, LARRY B	UNIT 215 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102095809	Condominium	1	HAYS, CHRISTOPHER	UNIT 216 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102095859	Condominium	1	LONGSTON, JOHN J	UNIT 217 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.9585/9	\$ 60.33
1102095909	Condominium	1	RICHMILLER, SHANNON K	UNIT 218 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102095959	Condominium	1	SMITH, GLEN	UNIT 221 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.9595/9	\$ 60.33
1102096009	Condominium	1	MCKEON, WILLIAM J	UNIT 222 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102096059	Condominium	1	SCHIMMEL, JANICE E	UNIT 223 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102096109	Condominium	1	KIMMERLY, DANIEL	UNIT 224 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102096159	Condominium	1	TORMA, CSILLA	UNIT 225 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.9615/9	\$ 60.33
1102096209	Condominium	1	GDC RENTAL GROUP LLC	UNIT 226 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102096259	Condominium	1	MOORE, RICHARD DUNCAN	UNIT 227 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.9625/9	\$ 60.33
1102096309	Condominium	1	KENCHIK, RAYMOND A	UNIT 228 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102096359	Condominium	1	ASLESON, ROBIN S	UNIT 231 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102096409	Condominium	1	PURCHASE, WAYNE	UNIT 232 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.9640/9	\$ 60.33
1102096459	Condominium	1	O'BRIEN, KAREN	UNIT 233 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.9645/9	\$ 60.33

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**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102096509	Condominium	1	HASSELFELT, BRIAN	UNIT 234 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102096559	Condominium	1	3243842 NOVA SCOTIA LTD	UNIT 235 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102096609	Condominium	1	PARKER, GARY	UNIT 236 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102096659	Condominium	1	CHAUDHURY, DHIR	UNIT 237 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] P#11020.9665/9	\$ 60.33
1102096709	Condominium	1	GS MORGAN LLC	UNIT 238 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102096759	Condominium	1	NOVAK, STEVEN	UNIT 241 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102096809	Condominium	1	SQUIZZERO, RICHARD F	UNIT 242 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102096859	Condominium	1	LATONERO, MANOLITA G	UNIT 243 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102096909	Condominium	1	BOYD, JAMES P	UNIT 244 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102096959	Condominium	1	REPPUCCI, PHILIP JOSEPH JR	UNIT 245 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102097009	Condominium	1	TALARICO, SHARON MARY	UNIT 246 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] P#11020.9700/9	\$ 60.33
1102097259	Existing - TH/Coach	1	BREWER, MARY H	UNIT 4801, BLDG 48, PH 3 & 4, COACH HOMES II AT RIVER STRAND A PHASE CONDO,[INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 60.33
1102097309	Existing - TH/Coach	1	LAZIO, PHILIP M	UNIT 4802, BLDG 48, PH 3 & 4, COACH HOMES II AT RIVER STRAND A PHASE CONDO,[INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 60.33
1102097359	Existing - TH/Coach	1	BROCK, MORRIS C	UNIT 4803, BLDG 48, PH 3 & 4, COACH HOMES II AT RIVER STRAND A PHASE CONDO, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 60.33
1102097409	Existing - TH/Coach	1	COOPER, RON E	UNIT 4804, BLDG 48, PH 3 & 4, COACH HOMES II AT RIVER STRAND A PHASE CONDO, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 60.33
1102097459	Existing - TH/Coach	1	GRUOSSO, ROBERT J	UNIT 4901, BLDG 49, PH 3 & 4, COACH HOMES II AT RIVER STRAND A PHASE CONDO,[INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 60.33

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**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102097509	Existing - TH/Coach	1	ADAMS, HOWARD ANTHONY	UNIT 4902, BLDG 49, PH 3 & 4, COACH HOMES II AT RIVER STRAND A PHASE CONDO, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368;	\$ 60.33
1102097559	Existing - TH/Coach	1	KEY, JOHN W II	UNIT 4903, BLDG 49, PH 3 & 4, COACH HOMES II AT RIVER STRAND A PHASE CONDO, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/36	\$ 60.33
1102097609	Existing - TH/Coach	1	SWARTLING, CHARLES K	UNIT 4904, BLDG 49, PH 3 & 4, COACH HOMES II AT RIVER STRAND A PHASE CONDO, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 60.33
1102097859	Existing - TH/Coach	1	SCHIMPF, HELGA M	UNIT 2301, BLDG 23, PH 5, COACH HOMES II AT RIVER STRAND A PHASE CONDO, [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 60.33
1102097909	Existing - TH/Coach	1	NICHOLS, PATRICIA H	UNIT 2302, BLDG 23, PH 5, COACH HOMES II AT RIVER STRAND A PHASE CONDO, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 60.33
1102097959	Existing - TH/Coach	1	BLOOM, DAVID	UNIT 2303, BLDG 23, PH 5, COACH HOMES II AT RIVER STRAND A PHASE CONDO, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 60.33
1102098009	Existing - TH/Coach	1	CARLSON, CINDY E	UNIT 2304, BLDG 23, PH 5, COACH HOMES II AT RIVER STRAND A PHASE CONDO, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 60.33
1102098259	Existing - TH/Coach	1	BOYD, BRIAN KENT	UNIT 4701 BLDG 47 PH 2 COACH HOMES II AT RIVER STRAND A PHASE CONDO LESS 1/16 IN MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45	\$ 60.33
1102098309	Existing - TH/Coach	1	NAINI, BEHDAD BRIAN	UNIT 4702 BLDG 47 PH 2 COACH HOMES II AT RIVER STRAND A PHASE CONDO, LESS 1/16 IN MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45	\$ 60.33
1102098359	Existing - TH/Coach	1	DECKER, WILLIAM CORBY	UNIT 4703 BLDG 47 PH 2 COACH HOMES II AT RIVER STRAND A PHASE CONDO LESS 1/16 IN MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45	\$ 60.33
1102098409	Existing - TH/Coach	1	ARMET, BERNICE	UNIT 4704 BLDG 47 PH 2 COACH HOMES II AT RIVER STRAND A PHASE CONDO [INSERT "LESS 1/16 IN MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB	\$ 60.33
1102098559	Existing - TH/Coach	1	SEVILLA, FELIX JULIO	UNIT 2501 BLDG 25 PHASE 7 (VII) COACH HOMES II AT RIVER STRAND, A PHASE CONDO LESS 1/16 IN MIN RTS AS DESC IN DB 29 PG 141, DB 239 PG 368, & DB 240 PG 45 PI#11020.9855/9	\$ 60.33
1102098609	Existing - TH/Coach	1	BOYD, MAUREEN CONSTANCE	UNIT 2502 BLDG 25 PHASE 7 (VII) COACH HOMES II AT RIVER STRAND, A PHASE CONDO, LESS 1/16 IN MIN RTS AS DESC IN DB 29 PG 141, DB 239 PG 368, & DB 240 PG 45 PI#11020.9860/9	\$ 60.33
1102098659	Existing - TH/Coach	1	CHOATE, WILLIAM E	UNIT 2503 BLDG 25 PHASE 7 (VII) COACH HOMES II AT RIVER STRAND, A PHASE CONDO [INSERT "LESS 1/16 IN MIN RTS AS DESC IN DB 29 PG 141, DB 239	\$ 60.33
1102098709	Existing - TH/Coach	1	KALINS, JAMES E	UNIT 2504 BLDG 25 PHASE 7 (VII) COACH HOMES II AT RIVER STRAND, A PHASE CONDO LESS 1/16 IN MIN RTS AS DESC IN DB 29 PG 141, DB 239 PG 368,	\$ 60.33
1102098809	Existing - TH/Coach	1	HAAG, GEORGE RICHARD	UNIT NO 3001 BLDG 30 PH 12 (X11) COACH HOMES II AT RIVER STRAND A PHASE CONDO [LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"]	\$ 60.33

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102098859	Existing - TH/Coach	1	REINIG, KEN M	UNIT NO 3002 BLDG 30 PH 12 (X11) COACH HOMES II AT RIVER STRAND A PHASE CONDO LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102098909	Existing - TH/Coach	1	2HED CONSULTING LLC	UNIT NO 3003 BLDG 30 PH 12 (X11) COACH HOMES II AT RIVER STRAND A PHASE CONDO [LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"]	\$ 60.33
1102098959	Existing - TH/Coach	1	SPRATT, SCOTT M	UNIT NO 3004 BLDG 30 PH 12 (XII) COACH HOMES II AT RIVER STRAND A PHASE CONDO [LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"]	\$ 60.33
1102099059	Existing - TH/Coach	1	SCHAFFER, ROBERT	UNIT2601 BLDG 26 PHASE VIII (8) OF COACH HOMES II AT RIVER STRAND, A PHASE CONDO, [INSERT " LESS 1/16TH INT IN MIN RTS AS DESC IN DB 29 PG	\$ 60.33
1102099109	Existing - TH/Coach	1	RANDALL, JAMES P	UNIT 2602 BLDG 26 PHASE VIII (8) OF COACH HOMES II AT RIVER STRAND, A PHASE CONDO, LESS 1/16TH INT IN MIN RTS AS DESC IN DB 29 PG 141, DB 239 PG 368, & DB 240 PG 45 PI#11020.9910/9	\$ 60.33
1102099159	Existing - TH/Coach	1	PARKER, ROBERT F	UNIT 2603 BLDG 26 PHASE VIII (8) OF COACH HOMES II AT RIVER STRAND, A PHASE CONDO, LESS 1/16TH INT IN MIN RTS AS DESC IN DB 29 PG 141, DB 239 PG 368, & DB 240 PG 45 PI#11020.9915/9	\$ 60.33
1102099209	Existing - TH/Coach	1	WARD, WHITLEY N	UNIT 2604 BLDG 26 PHASE VIII (8) OF COACH HOMES II AT RIVER STRAND, A PHASE CONDO, LESS 1/16TH INT IN MIN RTS AS DESC IN DB 29 PG 141, DB 239 PG 368, & DB 240 PG 45 PI#11020.9920/9	\$ 60.33
1102099309	Existing - TH/Coach	1	HATTEBERG, DREW K	UNIT NO.3101 BLDG 31 PH 13 (XIII) COACH HOMES II AT RIVER STRAND A PHASE CONDO, LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102099359	Existing - TH/Coach	1	MUSSON, CHARLES JOHN	UNIT NO.3102 BLDG 31 PH 13 (XIII) COACH HOMES II AT RIVER STRAND A PHASE CONDO INSERT "LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 &	\$ 60.33
1102099409	Existing - TH/Coach	1	FARONI, STEPHEN A	UNIT NO.3103 BLDG 31 PH 13 (XIII) COACH HOMES II AT RIVER STRAND A PHASE CONDO [INSERT: "LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB	\$ 60.33
1102099459	Existing - TH/Coach	1	STOUT, THOMAS E	UNIT NO.3104 BLDG 31 PH 13 (XIII) COACH HOMES II AT RIVER STRAND A PHASE CONDO LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB	\$ 60.33
1102099559	Existing - TH/Coach	1	SHERMAN, VICKI MAE	UNIT 2701 BLDG 27 PHASE 9 (IX) COACH HOMES II AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 60.33
1102099609	Existing - TH/Coach	1	COLLINS, BRIAN E	UNIT 2702 BLDG 27 PHASE 9 (IX) COACH HOMES II AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 60.33
1102099659	Existing - TH/Coach	1	BAECHLER, JOHN	UNIT 2703 BLDG 27 PHASE 9 (IX) COACH HOMES II AT RIVER STRAND, A PHASE CONDO [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 60.33

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**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102099709	Existing - TH/Coach	1	MARTINEZ, ADALBERTO	UNIT 2704 BLDG 27 PHASE 9 (IX) COACH HOMES II AT RIVER STRAND, A PHASE CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 60.33
1102099809	Existing - TH/Coach	1	WALTON, JOHN FLETCHER	UNIT NO.2801 BLDG 28 PH 10 (X) COACH HOMES II AT RIVER STRAND A PHASE CONDO, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102099859	Existing - TH/Coach	1	RUSSELL, EDWARD	UNIT NO.2802 BLDG 28 PH 10 (X) COACH HOMES II AT RIVER STRAND A PHASE CONDO [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB	\$ 60.33
1102099909	Existing - TH/Coach	1	WINDING BROOK VENTURES LLC	UNIT NO.2803 BLDG 28 PH 10 (X) COACH HOMES II AT RIVER STRAND A PHASE CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102099959	Existing - TH/Coach	1	NICHOLSON, DONALD	UNIT NO.2804 BLDG 28 PH 10 (X) COACH HOMES II AT RIVER STRAND A PHASE CONDO [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB	\$ 60.33
1102100059	Condominium	1	BARR, CAROL	UNIT 311 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102100109	Condominium	1	SASSER MICHAEL ROBERT	UNIT 312 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102100159	Condominium	1	BANTLE, LINDA-MARIE	UNIT 313 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102100209	Condominium	1	YACHT ESTATES LLC	UNIT 314 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11021.0020/9	\$ 60.33
1102100259	Condominium	1	7803 GRAND ESTUARY TRAIL LLC	UNIT 315 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102100309	Condominium	1	LYNCH, JAIMIE LEA	UNIT 316 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102100359	Condominium	1	RONDEROS, PABLO	UNIT 317 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11021.0035/9	\$ 60.33
1102100409	Condominium	1	WESTIN, MICHAEL A	UNIT 318 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102100459	Condominium	1	ZANDRON, RICHARD E JR	UNIT 321 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102100509	Condominium	1	ROSE, RICHARD M	UNIT 322 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102100559	Condominium	1	SKOUZES, FOTIOS D	UNIT 323 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102100609	Condominium	1	HEPNER, JAY	UNIT 324 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33



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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102100659	Condominium	1	CLEMENTE, WILLIAM	UNIT 325 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11021.0065/9	\$ 60.33
1102100709	Condominium	1	MOREA, ROCCO	UNIT 326 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102100759	Condominium	1	MAVRIKAS, CYNTHIA ELAINE	UNIT 327 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11021.0075/9	\$ 60.33
1102100809	Condominium	1	PEGG, ROBERT S	UNIT 328 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11021.0080/9	\$ 60.33
1102100859	Condominium	1	THERKALSEN, GREGORY W	UNIT 331 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102100909	Condominium	1	HALE, MARGARET	UNIT 332 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102100959	Condominium	1	LACROIX, KENNETH F	UNIT 333 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102101009	Condominium	1	SULLIVAN, ANNE RUSSELL	UNIT 334 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102101059	Condominium	1	BAER, RICHARD D	UNIT 335 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102101109	Condominium	1	JACOBY, PHILIP	UNIT 336 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102101159	Condominium	1	GIROUX, KAREN J	UNIT 337 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102101209	Condominium	1	SHARMA, RAJESH	UNIT 338 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11021.0120/9	\$ 60.33
1102101259	Condominium	1	DUNLAP, WILLIAM KEITH	UNIT 341 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102101309	Condominium	1	ILLES, SABINE F	UNIT 342 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102101359	Condominium	1	POULTON, WILLIAM M	UNIT 343 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102101409	Condominium	1	BOERGER, JONATHAN GENE	UNIT 344 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102101459	Condominium	1	RATAJCZAK, DENNIS	UNIT 345 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102101509	Condominium	1	BURNS, KYLE CHRISTOPHER	UNIT 346 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102101609	Existing - TH/Coach	1	DIOTTE, RANDY D	UNIT NO. 3201 BLDG NO. 32 PH 14 (XVIII) OF COACH HOMES II AT RIVER STRAND, A PH CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 60.33
1102101659	Existing - TH/Coach	1	MARILIN HOLDINGS LLLP	UNIT NO. 3202 BLDG NO. 32 PH 14 (XVIII) OF COACH HOMES II AT RIVER STRAND, A PH CONDO; LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 60.33
1102101709	Existing - TH/Coach	1	HOOD, ROBERT A	UNIT NO. 3203 BLDG NO. 32 PH 14 (XVIII) OF COACH HOMES II AT RIVER STRAND, A PH CONDO [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 60.33
1102101759	Existing - TH/Coach	1	TOMPKINS, EDWARD J	UNIT NO.3204 BLDG NO. 32 PH 14 (XVIII) OF COACH HOMES II AT RIVER STRAND, A PH CONDO; LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 60.33
1102102059	Condominium	1	CATRINO, JOSEPH M	UNIT 411 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102102109	Condominium	1	TURNER, JASON R	UNIT 412 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368	\$ 60.33
1102102159	Condominium	1	COLABELLA, ANNETTE R	UNIT 413 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102102209	Condominium	1	FOX, JAMES M	UNIT 414 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368	\$ 60.33
1102102259	Condominium	1	TUFANO, JERRY	UNIT 415 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368	\$ 60.33
1102102309	Condominium	1	HANCOCK, JOHN B	UNIT 416 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368	\$ 60.33
1102102359	Condominium	1	ZELEM, JOHN	UNIT 417 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368	\$ 60.33
1102102409	Condominium	1	WURDELL, EARL	UNIT 418 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368"] PI#11021.0240/9	\$ 60.33
1102102459	Condominium	1	PROVENZANO, JOHN	UNIT 421 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368	\$ 60.33
1102102509	Condominium	1	ADLER, BERNARD J	UNIT 422 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368	\$ 60.33
1102102559	Condominium	1	MACGREGOR, JOANNE E	UNIT 423 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368	\$ 60.33
1102102609	Condominium	1	BURKE, DANIEL CALIFORNIA	UNIT 424 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368	\$ 60.33
1102102659	Condominium	1	POBLETE, MAURICIO EDUARDO	UNIT 425 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368	\$ 60.33



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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102102709	Condominium	1	BURKE, DANIEL R	UNIT 426 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102102759	Condominium	1	LEDERER, LAURENCE N	UNIT 427 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102102809	Condominium	1	SIMS, GARY A	UNIT 428 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368	\$ 60.33
1102102859	Condominium	1	AMERICAN STANDARD DEVELOPMENT LLC	UNIT 431 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368"] PI#11021.0285/9	\$ 60.33
1102102909	Condominium	1	BROWN, ANTHONY B	UNIT 432 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102102959	Condominium	1	LUTZ, DENNIS L	UNIT 433 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368	\$ 60.33
1102103009	Condominium	1	CUPERSMITH, FRANK	UNIT 434 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102103059	Condominium	1	CAMPBELL, ROBERT B	UNIT 435 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368	\$ 60.33
1102103109	Condominium	1	KERSTEN, RANDY J	UNIT 436 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM [INSERT: "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368"] PI#11021.0310/9	\$ 60.33
1102103159	Condominium	1	COLUCCI, LAWRENCE	UNIT 437 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368	\$ 60.33
1102103209	Condominium	1	VEATOR, CHRISTINE	UNIT 438 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368	\$ 60.33
1102103259	Condominium	1	FOLTZ, RICHARD E	UNIT 441 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM; LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102103309	Condominium	1	CHAGOLLA, ANTHONY	UNIT 442 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102103359	Condominium	1	BOLAND, RAYMOND	UNIT 443 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368	\$ 60.33
1102103409	Condominium	1	SULLIVAN, ANNE RUSSELL	UNIT 444 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368"] PI#11021.0340/9	\$ 60.33
1102103459	Condominium	1	O'DEA, LARRY J	UNIT 445 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102103509	Condominium	1	NORTH CASCADE REAL ESTATE LLC	UNIT 446 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368"] PI#11021.0350/9	\$ 60.33

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102103809	Existing - TH/Coach	1	MURRAY, CAREY	UNIT 4601, BLDG 46, PH 3, COACH HOMES III AT RIVERSTRAND, A PHASE CONDO [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 60.33
1102103859	Existing - TH/Coach	1	BRIC REAL ESTATE LLC	UNIT 4602, BLDG 46, PH 3, COACH HOMES III AT RIVERSTRAND, A PHASE CONDO, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 60.33
1102103909	Existing - TH/Coach	1	KUEHNEL, TERESA FAYE	UNIT 4603, BLDG 46, PH 3, COACH HOMES III AT RIVERSTRAND, A PHASE CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 60.33
1102103959	Existing - TH/Coach	1	ANDERSON, BRENDA	UNIT 4604, BLDG 46, PH 3, COACH HOMES III AT RIVERSTRAND, A PHASE CONDO [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 60.33
1102104059	Existing - TH/Coach	1	BOHNERT, BEVERLY HAAS	UNIT 3301, BLDG 33, PHASE 4, COACH HOMES III AT RIVER STRAND, A PHASE CONDO "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB	\$ 60.33
1102104109	Existing - TH/Coach	1	GROESCH, LU ANN	UNIT 3302, BLDG 33, PHASE 4, COACH HOMES III AT RIVER STRAND, A PHASE CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 60.33
1102104159	Existing - TH/Coach	1	MAY, DOUGLAS CHARLES	UNIT 3303, BLDG 33, PHASE 4, COACH HOMES III AT RIVER STRAND, A PHASE CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB	\$ 60.33
1102104209	Existing - TH/Coach	1	DUNBAR, RICHARD L	UNIT 3304, BLDG 33, PHASE 4, COACH HOMES III AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 60.33
1102104309	Existing - TH/Coach	1	AMEN, LAURA	UNIT 3401 BLDG 34 PH 5 OF COACH HOMES III AT RIVER STRAND, A PHASE CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 60.33
1102104359	Existing - TH/Coach	1	CARLSON, GREGORY W	UNIT 3402 BLDG 34 PH 5 OF COACH HOMES III AT RIVER STRAND, A PHASE CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 60.33
1102104409	Existing - TH/Coach	1	PARISH, RICHARD W II	UNIT 3403 BLDG 34 PH 5 OF COACH HOMES III AT RIVER STRAND, A PHASE CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 60.33
1102104459	Existing - TH/Coach	1	WIDEN, NORMAN P	UNIT 3404 BLDG 34 PH 5 OF COACH HOMES III AT RIVER STRAND, A PHASE CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 60.33
1102104659	Existing - TH/Coach	1	SCHWARZ, MICHAEL J	UNIT 3501, BLDG 35, PH 6 COACH HOMES III AT RIVER STRAND, A PHASE CONDO LESS 1/2 INT IN MIN RTS AS DESC IN DB 29/141, DB 239/368 & DB	\$ 60.33
1102104709	Existing - TH/Coach	1	GRIFFITH, ROGER E	UNIT 3502, BLDG 35, PH 6 COACH HOMES III AT RIVER STRAND, A PHASE CONDO [INSERT " LESS 1/2 INT IN MIN RTS AS DESC IN DB 29/141, DB 239/368 & DB 240/45"] PI#11021.0470/9	\$ 60.33
1102104759	Existing - TH/Coach	1	BELLWOAR, ROBERT G	UNIT 3503, BLDG 35, PH 6 COACH HOMES III AT RIVER STRAND, A PHASE CONDO " LESS 1/2 INT IN MIN RTS AS DESC IN DB 29/141, DB 239/368 & DB 240/45" PI#11021.0475/9	\$ 60.33

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102104809	Existing - TH/Coach	1	FINELLI, ROBERT E	UNIT 3504, BLDG 35, PH 6 COACH HOMES III AT RIVER STRAND, A PHASE CONDO [INSERT " LESS 1/2 INT IN MIN RTS AS DESC IN DB 29/141, DB 239/368 & DB 240/45"] PI#11021.0480/9	\$ 60.33
1102105059	Existing - TH/Coach	1	DLRSWFL INVESTMENTS LLC	UNIT 3601, BLDG 36, PHASE 7 COACH HOMES III AT RIVER STRAND A PHASE CONDO, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0505/9	\$ 60.33
1102105109	Existing - TH/Coach	1	HARNETT, JOHN D	UNIT3602, BLDG 36, PHASE 7 COACH HOMES III AT RIVER STRAND A PHASE CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 60.33
1102105159	Existing - TH/Coach	1	MEIGHAN, SHAWN	UNIT 3603, BLDG 36, PHASE 7 COACH HOMES III AT RIVER STRAND A PHASE CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0515/9	\$ 60.33
1102105209	Existing - TH/Coach	1	LEMIEUX, PAUL	UNIT3604, BLDG 36, PHASE 7 COACH HOMES III AT RIVER STRAND A PHASE CONDO [INSERT " LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"]	\$ 60.33
1102105359	Existing - TH/Coach	1	FOURNIER, NORMAN P	UNIT NO. 4101 BLDG 41 OF PH 12 OF COACH HOMES III AT RIVER STRAND, A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239	\$ 60.33
1102105409	Existing - TH/Coach	1	KENDLE, PAUL D	UNIT NO.4102 BLDG 41 OF PH 12 OF COACH HOMES III AT RIVER STRAND, A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 60.33
1102105459	Existing - TH/Coach	1	ALLEN, JERRY LEE	UNIT NO.4103 BLDG 41 OF PH 12 OF COACH HOMES III AT RIVER STRAND, A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 60.33
1102105509	Existing - TH/Coach	1	DELANEY, DENNIS E	UNIT NO.4104 BLDG 41 OF PH 12 OF COACH HOMES III AT RIVER STRAND, A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 60.33
1102105609	Existing - TH/Coach	1	NAPORA, DAVID M	UNIT NO.4201 BLDG NO. 42 PH 13 (XIII) OF COACH HOMES III AT RIVER STRAND, A PH CONDO INSERT LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 60.33
1102105659	Existing - TH/Coach	1	GEIGER, SUSAN D	UNIT NO.4202 BLDG NO. 42 PH 13 (XIII) OF COACH HOMES III AT RIVER STRAND, A PH CONDO, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 60.33
1102105709	Existing - TH/Coach	1	HOGAN, LEO	UNIT 4203, BLDG 42, PH 13 OF COACH HOMES III AT RIVER STRAND, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368. PI#11021.0570/9	\$ 60.33
1102105759	Existing - TH/Coach	1	GEORGE, PETER J	UNIT NO.4204 BLDG NO. 42 PH 13 (XIII) OF COACH HOMES III AT RIVER STRAND, A PH CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 60.33
1102106059	Existing - TH/Coach	1	RAINIER, ROBERT H	UNIT 4301 BLDG 43 COACH HOMES III AT RIVER STRAND PH 14, A PH CONDO PI#11021.0605/9	\$ 60.33
1102106109	Existing - TH/Coach	1	ROTHSCHILD, STEPHEN D	UNIT 4302 BLDG 43 COACH HOMES III AT RIVER STRAND PH 14, A PH CONDO PI#11021.0610/9	\$ 60.33
1102106159	Existing - TH/Coach	1	GLS FLORIDA HOLDINGS LIMITED	UNIT 4303 BLDG 43 COACH HOMES III AT RIVER STRAND PH 14, A PH CONDO PI#11021.0615/9	\$ 60.33
1102106209	Existing - TH/Coach	1	WINKER LLC	UNIT 4304 BLDG 43 COACH HOMES III AT RIVER STRAND PH 14, A PH CONDO PI#11021.0620/9	\$ 60.33
1102107059	Condominium	1	KRUSCH, RALPH	UNIT 611 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0705/9	\$ 60.33

**Heritage Harbour North Community Development District  
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**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102107109	Condominium	1	KUCAN, STEVEN RICHARD	UNIT 612 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0710/9	\$ 60.33
1102107159	Condominium	1	SAVIN, LINDA MARIE	UNIT 613 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0715/9	\$ 60.33
1102107209	Condominium	1	FURLOW, SAMUEL B JR	UNIT 614 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0720/9	\$ 60.33
1102107259	Condominium	1	ROSS, JILL	UNIT 615 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0725/9	\$ 60.33
1102107309	Condominium	1	ADAMS, DALE	UNIT 616 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0730/9	\$ 60.33
1102107359	Condominium	1	LAVOIE, MARC	UNIT 617 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0735/9	\$ 60.33
1102107409	Condominium	1	MASTERSON, PAUL J	UNIT 618 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0740/9	\$ 60.33
1102107459	Condominium	1	WILSON, RICHARD K	UNIT 621 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0745/9	\$ 60.33
1102107509	Condominium	1	VALENTINI, RICHARD S	UNIT 622 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0750/9	\$ 60.33
1102107559	Condominium	1	MORDOH, GILBERT S	UNIT 623 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0755/9	\$ 60.33
1102107609	Condominium	1	TSM REAL ESTATE PARTNERS LLC	UNIT 624 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0760/9	\$ 60.33
1102107659	Condominium	1	SHEN, YAMIN	UNIT 625 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0765/9	\$ 60.33
1102107709	Condominium	1	TORSELL, NANCY L	UNIT 626 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0770/9	\$ 60.33
1102107759	Condominium	1	HECHTMAN, RACHEL L	UNIT 627 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0775/9	\$ 60.33
1102107809	Condominium	1	WATSON, PATTY A	UNIT 628 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0780/9	\$ 60.33
1102107859	Condominium	1	YOUMANS, HENRY	UNIT 631 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0785/9	\$ 60.33
1102107909	Condominium	1	TANAKATSUBO, DELIGHT K	UNIT 632 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0790/9	\$ 60.33
1102107959	Condominium	1	CONIGLIO, MARLA L	UNIT 633 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0795/9	\$ 60.33
1102108009	Condominium	1	BLACKMAN, DONALD E	UNIT 634 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0800/9	\$ 60.33
1102108059	Condominium	1	KERSHNER, GREGORY JOHN	UNIT 635 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0805/9	\$ 60.33
1102108109	Condominium	1	AUTOCAR IMAGE LLC	UNIT 636 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0810/9	\$ 60.33
1102108159	Condominium	1	BRYSON, SEAN WILLIAM D	UNIT 637 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0815/9	\$ 60.33
1102108209	Condominium	1	HEINLEIN, ROBERT J	UNIT [REPLACE "683" WITH "638"] BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0820/9	\$ 60.33
1102108259	Condominium	1	ST GERMAIN, CHRISTOPHER	UNIT 641 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0825/9	\$ 60.33
1102108309	Condominium	1	TIGHE, FRANK JR	UNIT 642 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0830/9	\$ 60.33
1102108359	Condominium	1	LEWIS, KATHERINE	UNIT 643 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0835/9	\$ 60.33
1102108409	Condominium	1	BROOKS, TOMMIE CHRISTOPHER	UNIT 644 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0840/9	\$ 60.33
1102108459	Condominium	1	CORR, GEORGE W	UNIT 645 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0845/9	\$ 60.33

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**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102108509	Condominium	1	HOSTETLER, DAVID MICHAEL	UNIT 646 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0850/9	\$ 60.33
1102108609	Existing - TH/Coach	1	HOLLOWAY, C JAMES JR	UNIT 3701 BLDG 37 COACH HOMES III AT RIVER STRAND, PH 8, A PH CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0860/9	\$ 60.33
1102108659	Existing - TH/Coach	1	PICINICH, DOMINIC MARTIN	UNIT 3702 BLDG 37 COACH HOMES III AT RIVER STRAND, PH 8, A PH CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0865/9	\$ 60.33
1102108709	Existing - TH/Coach	1	O'CONNOR, DAVID J	UNIT 3703 BLDG 37 COACH HOMES III AT RIVER STRAND, PH 8, A PH CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368; PI#11021.0870/9	\$ 60.33
1102108759	Existing - TH/Coach	1	DABROWSKI, JOHN E	UNIT 3704 BLDG 37 COACH HOMES III AT RIVER STRAND, PH 8, A PH CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0875/9	\$ 60.33
1102109059	Condominium	1	JOSEPH, JAYANATHAN TIMOTHY	UNIT 711 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33
1102109109	Condominium	1	YOUNG, CONNIE J	UNIT 712 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33
1102109159	Condominium	1	EHLERS, CHARLES C	UNIT [REPLACE "7313" WITH "713"] BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 60.33
1102109209	Condominium	1	SIGNORE, CARLEEN	UNIT 714 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1, LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240	\$ 60.33
1102109259	Condominium	1	AHMAD, SALMAN	UNIT 715 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1, LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240	\$ 60.33
1102109309	Condominium	1	YOUDELIS, GRANT PAUL	UNIT 716 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33
1102109359	Condominium	1	NETHERTON, TODD A	UNIT 717 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240	\$ 60.33
1102109409	Condominium	1	P & M RENTAL LLC	UNIT 718 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240	\$ 60.33
1102109459	Condominium	1	IRISH VINNY LLC	UNIT 721 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240	\$ 60.33
1102109509	Condominium	1	MARTIN, GARY A	UNIT 722 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240	\$ 60.33
1102109559	Condominium	1	COTE, DENNIS J	UNIT 723 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240	\$ 60.33
1102109609	Condominium	1	2350720 ONTARIO INC	UNIT 724 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33
1102109659	Condominium	1	RUAN, YONGQING	UNIT 725 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33

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**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102109709	Condominium	1	GE, SHARON ZIORONG	UNIT 726 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33
1102109759	Condominium	1	ESPOSITO, JOHN	UNIT 727 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33
1102109809	Condominium	1	GRANT, JAMES L	UNIT 728 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33
1102109859	Condominium	1	VANKOUGHNETT, DONALD GLEN	UNIT 731 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33
1102109909	Condominium	1	TASLER, PAULINE RUTH	UNIT 732 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33
1102109959	Condominium	1	DOELMAN, DANIEL K	UNIT 733 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1, LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240	\$ 60.33
1102110009	Condominium	1	YEH, KANG-CHANG	UNIT 734 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33
1102110059	Condominium	1	RAGER, DEBRA L	UNIT 735 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240	\$ 60.33
1102110109	Condominium	1	RIVIERA, JOSE ORLANDO VALENTIN	UNIT 736 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1, LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240	\$ 60.33
1102110159	Condominium	1	REPCHUK, RANDALL ARTHUR	UNIT 737 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240	\$ 60.33
1102110209	Condominium	1	SPILLETT, KENNETH B	UNIT 738 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 "LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240	\$ 60.33
1102110259	Condominium	1	NEWTON, DENZIL BRIAN	UNIT 741 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33
1102110309	Condominium	1	SENNE, THOMAS G	UNIT 742 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1; LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240	\$ 60.33
1102110359	Condominium	1	BARKOWSKI, MICHAEL S	UNIT 743 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33
1102110409	Condominium	1	SUGENT, JAMES P	UNIT 744 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240	\$ 60.33
1102110459	Condominium	1	COLONNA, RALPH	UNIT 745 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH 1, LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240	\$ 60.33
1102110509	Condominium	1	FLINN, KYLE G	UNIT 746 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240	\$ 60.33
1102111059	Existing - TH/Coach	1	LEVA, PAUL	UNIT 3801 BLDG 38 COACH HOMES III AT RIVER STRAND PH 9, A PH CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 P#11021.1105/9	\$ 60.33



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**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102111109	Existing - TH/Coach	1	DEWEESE, RONALD J	UNIT 3802 BLDG 38 COACH HOMES III AT RIVER STRAND PH 9, A PH CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.1110/9	\$ 60.33
1102111159	Existing - TH/Coach	1	HAMRAHI, STEVEN	UNIT 3803 BLDG 38 COACH HOMES III AT RIVER STRAND PH 9, A PH CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.1115/9	\$ 60.33
1102111209	Existing - TH/Coach	1	MAY, MICHELE ROSE	UNIT 3804 BLDG 38 COACH HOMES III AT RIVER STRAND PH 9, A PH CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.1120/9	\$ 60.33
1102111359	Existing - TH/Coach	1	DIPALMA, STEPHEN M	UNIT 3901 BLDG 39 COACH HOMES III AT RIVER STRAND PH 10, A PH CONDO LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.1135/9	\$ 60.33
1102111409	Existing - TH/Coach	1	SANKO, JAMES F	UNIT 3902 BLDG 39 COACH HOMES III AT RIVER STRAND PH 10, A PH CONDO LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.1140/9	\$ 60.33
1102111459	Existing - TH/Coach	1	WAISANEN, ALAN ROBERT	UNIT 3903 BLDG 39 COACH HOMES III AT RIVER STRAND PH 10, A PH CONDO LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.1145/9	\$ 60.33
1102111509	Existing - TH/Coach	1	FISHER, JULIE L	UNIT 3904 BLDG 39 COACH HOMES III AT RIVER STRAND PH 10, A PH CONDO LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.1150/9	\$ 60.33
1102111759	Existing - TH/Coach	1	WATSON, JAMES L	UNIT 4001 BLDG 40 COACH HOMES III AT RIVER STRAND, PH 11, A PH CONDO LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.1175/9	\$ 60.33
1102111809	Existing - TH/Coach	1	REID, BARTHOLOMEW J	UNIT 4002 BLDG 40 COACH HOMES III AT RIVER STRAND, PH 11, A PH CONDO LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.1180/9	\$ 60.33
1102111859	Existing - TH/Coach	1	SIMKO, DAVID	UNIT 4003 BLDG 40 COACH HOMES III AT RIVER STRAND, PH 11, A PH CONDO LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.1185/9	\$ 60.33
1102111909	Existing - TH/Coach	1	SIMKO, KATHY L	UNIT 4004 BLDG 40 COACH HOMES III AT RIVER STRAND, PH 11, A PH CONDO LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.1190/9	\$ 60.33
1102112059	Existing - TH/Coach	1	CARTER, THOMAS EUGENE	UNIT 2201, BLDG 22, PH 15 COACH HOMES II AT RIVER STRAND LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.1205/9	\$ 60.33
1102112109	Existing - TH/Coach	1	RICHARDSON FLORIDA PROPERTY TRUST (2014)	UNIT 2202, BLDG 22, PH 15 COACH HOMES II AT RIVER STRAND, LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.1210/9	\$ 60.33
1102112159	Existing - TH/Coach	1	PECORA, MICHAEL A	UNIT 2203, BLDG 22, PH 15 COACH HOMES II AT RIVER STRAND [INSERT "LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11021.1215/9	\$ 60.33

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102112209	Existing - TH/Coach	1	CHISLETT, STEPHEN BRUCE	UNIT 2204, BLDG 22, PH 15 COACH HOMES II AT RIVER STRAND LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.1220/9	\$ 60.33
1102113059	Condominium	1	BIANCHI, TULLIO ENRIQUE SILGADO	UNIT 811 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33
1102113109	Condominium	1	LEMON, JAMES HENRY	UNIT 812 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33
1102113159	Condominium	1	KEIR, JOHN WILLIAM	UNIT 813 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33
1102113209	Condominium	1	RIOS, JUSTIN	UNIT 814 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33
1102113259	Condominium	1	HOFFMAN, JOSEPH J	UNIT 815 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33
1102113309	Condominium	1	PELKEY, DONNA LYNN	UNIT 816 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33
1102113359	Condominium	1	WATT, JULIE ANN	UNIT 817 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33
1102113409	Condominium	1	CREIGHTON, BRIAN S	UNIT 818 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33
1102113459	Condominium	1	GRAMZA, CHRISTINE L	UNIT 821 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33
1102113509	Condominium	1	EDDY, SUSAN ROUSE	UNIT 822 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33
1102113559	Condominium	1	JONKER, MARK	UNIT 823 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33
1102113609	Condominium	1	CIMARNO, PETER ROY	UNIT 824 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33
1102113659	Condominium	1	LI, YU	UNIT 825 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33
1102113709	Condominium	1	EARLY, ELIZABETH ANN	UNIT 826 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33
1102113759	Condominium	1	GIZMOS FITNESS LLC	UNIT 827 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33
1102113809	Condominium	1	LAWTON, KEVIN CHARLES	UNIT 828 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33
1102113859	Condominium	1	DOMASK, ALLEN J	UNIT 831 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33
1102113909	Condominium	1	ELLIOTT, DAVID WESLEY	UNIT 832 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33



**Heritage Harbour North Community Development District  
Assessment Roll - Fiscal Year 2024**

**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102113959	Condominium	1	LINDSAY-GEISER, MAUREEN	UNIT 833 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33
1102114009	Condominium	1	CALLAHAN, CHARLES P JR	UNIT 834 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33
1102114059	Condominium	1	VALENTINE, CHAUNCEY	UNIT 835 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33
1102114109	Condominium	1	8403 GRAND ESTUARY TRAIL 306 LLC	UNIT 836 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33
1102114159	Condominium	1	HANLEY, ARTHUR G JR	UNIT 837 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33
1102114209	Condominium	1	AURAND, JUDY A	UNIT 838 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33
1102114259	Condominium	1	RUSSELL, BARBARA M	UNIT 841 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33
1102114309	Condominium	1	ENTRUST GROUP INC	UNIT 842 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33
1102114359	Condominium	1	KOLKMEYER, CAROL LYNN	UNIT 843 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33
1102114409	Condominium	1	GALLOP, RANDALL HAROLD	UNIT 844 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33
1102114459	Condominium	1	SIMONDS, GARY L	UNIT 845 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33
1102114509	Condominium	1	CHAPES, MICHAEL C	UNIT 846 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 &	\$ 60.33
1102115059	NEW - 75'	1	BENDA, PETR	LOT 1 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1505/9	\$ 60.33
1102115109	NEW - 75'	1	HARRIS, LARRY JAMES	LOT 2 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1510/9	\$ 60.33
1102115159	NEW - 75'	1	SHERR, BARRY MICHAEL	LOT 3 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1515/9	\$ 60.33
1102115209	NEW - 75'	1	HILL, DOUGLAS B	LOT 4 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1520/9	\$ 60.33
1102115259	NEW - 75'	1	DAVIS, JEFFREY CHARLES	LOT 5 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1525/9	\$ 60.33
1102115309	NEW - 75'	1	CHALANICK, EDWARD J	LOT 6 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1530/9	\$ 60.33
1102115359	NEW - 75'	1	SMITH, LOIS A	LOT 7 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1535/9	\$ 60.33

**Heritage Harbour North Community Development District  
Assessment Roll - Fiscal Year 2024**

**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102115409	NEW - 75'	1	TORBET, JAMES	LOT 8 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1540/9	\$ 60.33
1102115459	NEW - 75'	1	TODD, RICHARD L	LOT 9 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1545/9	\$ 60.33
1102115509	NEW - 75'	1	WILSON, ROBYN LEE	[INSERT: "LOT 10"] LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR	\$ 60.33
1102115559	NEW - 75'	1	SCHRANZ, JOHN B	LOT 11 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1555/9	\$ 60.33
1102115609	NEW - 75'	1	SUROW, JASON B	LOT 12 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1560/9	\$ 60.33
1102115659	NEW - 75'	1	SIMONDS, JOHN L JR	LOT 13 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1565/9	\$ 60.33
1102115709	NEW - 75'	1	MCKAY, ANDREW EDWIN	LOT 14 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1570/9	\$ 60.33
1102115759	NEW - 75'	1	NAGY, BRETT DANIEL	LOT 15 THE MOORINGS AT HERITAGE HARBOR, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45 PI#11021.1575/9	\$ 60.33
1102115809	NEW - 75'	1	FACKOURY, MARK JOSPEH	LOT 16 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1580/9	\$ 60.33
1102115859	NEW - 85'	1	MATHEW, MANOJ	LOT 17 THE MOORINGS AT HERITAGE HARBOR PI#11021.1585/9	\$ 60.33
1102115909	NEW - 85'	1	MILLS, RANDY E	LOT 18 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1590/9	\$ 60.33
1102115959	NEW - 85'	1	LAKE, PETER FRANCIS	LOT 19 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1595/9	\$ 60.33
1102116009	NEW - 85'	1	SUHR, JEFFERY S	LOT 20 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1600/9	\$ 60.33
1102116059	NEW - 85'	1	SANG, RENEE V	LOT 21 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1605/9	\$ 60.33
1102116109	NEW - 85'	1	LULA, PAUL	LOT 22 THE MOORINGS AT HERITAGE HARBOR; LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG141, DB 239 PG 368, & DB 240 PG 45,	\$ 60.33
1102116159	NEW - 85'	1	BECKLEY, RICHARD KENNETH	LOT 23 THE MOORINGS AT HERITAGE HARBOR, LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45,	\$ 60.33
1102116209	NEW - 85'	1	MARTIN, PAUL LEO	LOT 24 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1620/9	\$ 60.33
1102116259	NEW - 85'	1	HOUSTON, MELINDA MARGARET	LOT 25 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1625/9	\$ 60.33
1102116309	NEW - 85'	1	STRYJEWSKI, MARIUSZ	LOT 26 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1630/9	\$ 60.33

**Heritage Harbour North Community Development District**  
**Assessment Roll - Fiscal Year 2024**  
**Table 1**

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102116359	NEW - 85'	1	SZABO, ALEXANDER	LOT 27, THE MOORINGS AT HERITAGE HARBOR, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45,	\$ 60.33
1102116409	NEW - 85'	1	MATTHEWS, LARRY	LOT 28 THE MOORINGS AT HERITAGE HARBOR; LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45,	\$ 60.33
1102116459	NEW - 75'	1	NAIDU, DARSHAN	LOT 29 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1645/9	\$ 60.33
1102116509	NEW - 75'	1	EMERY, DOUGLAS GREGG	LOT 30 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1650/9	\$ 60.33
1102116559	NEW - 75'	1	PARTYKA, BRONISLAW	LOT 31 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1655/9	\$ 60.33
1102116609	NEW - 75'	1	BASSETT, KEITH A	LOT 32 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1660/9	\$ 60.33
1102116659	NEW - 75'	1	WILSON, GERALD P	LOT 33 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1665/9	\$ 60.33
1102116709	NEW - 75'	1	DEROSE, LAWRENCE G	LOT 34 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1670/9	\$ 60.33
1102116759	NEW - 75'	1	PATRICK, ALBERT JOHN JR	LOT 35 THE MOORINGS AT HERITAGE HARBOR, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, PI#11021.1675/9	\$ 60.33
1102116809	NEW - 75'	1	LEONARD, SHAROL A	LOT 36 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1680/9	\$ 60.33
1102200459	Existing - TH/Coach	1	WAITT, WILLIAM W	UNIT 4501 BLDG 45, PH 2, COACH HOMES III AT RIVER STRAND, A PHASE CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 60.33
1102200509	Existing - TH/Coach	1	KALAMAROFF, LORETTA KIARA	UNIT 4502 BLDG 45, PH 2, COACH HOMES III AT RIVER STRAND, A PHASE CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 60.33
1102200559	Existing - TH/Coach	1	VINCENT, MARSHA	UNIT 4503 BLDG 45, PH 2, COACH HOMES III AT RIVER STRAND, A PHASE CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 60.33
1102200609	Existing - TH/Coach	1	LOCKE, JOHN	RIVER STRAND, A PHASE CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11022.0060/9	\$ 60.33
<b>TOTAL</b>					<b>\$ 112,817.10</b>

**RESOLUTION 2024-6**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATES, TIME, AND LOCATION FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS OF THE DISTRICT; PROVIDING FOR CONFLICT; PROVIDING FOR SEVERABILITY AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Heritage Harbour North Community Development District (the “District”) is a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes for the purpose of providing, operating, and maintaining infrastructure improvements, facilities, and services to the lands within the District; and

**WHEREAS**, in accordance with the provisions of Chapter 189.417, Florida Statutes, the District is required to file quarterly, semiannually, or annually a schedule of its regular meetings with the local governing authority or authorities; and

**WHEREAS**, in accordance with the above referenced Statute, the District shall also publish quarterly, semiannually, or annually its regular meeting schedule in a newspaper of general paid circulation in the County in which the District is located and shall appear in the legal notices section of the classified advertisements.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT:**

**SECTION 1. DESIGNATION OF DATES, TIME, AND LOCATION OF REGULAR MEETINGS.**

- a. **Date:** The first Thursday of each month for Fiscal Year 2025, which covers the period October 1, 2024 through September 30, 2025.

**The Fiscal Year 2025 meeting schedule is as follows:**

October 3, 2024	November 7, 2024
December 5, 2024	January 2, 2025 – No Meeting
February 6, 2025	March 6, 2025
April 3, 2025	May 1, 2025
June 5, 2025	July 3, 2025 – No Meeting
August 7, 2025	September 4, 2025

- b. **Time:** 1:00 P.M. (Eastern Standard Time)
- c. **Location:** River Strand Golf and Country Club (Clubhouse), 7155 Grand Estuary Trail, Bradenton, Florida 34212.

**RESOLUTION 2024-6**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATES, TIME, AND LOCATION FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS OF THE DISTRICT; PROVIDING FOR CONFLICT; PROVIDING FOR SEVERABILITY AND PROVIDING AN EFFECTIVE DATE.**

**SECTION 2. SUNSHINE LAW AND MEETING CANCELATIONS AND CONTINUATIONS.** The meetings of the Board of Supervisors are open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The District, by and through its District Manager, may cancel any meeting of the Board of Supervisors and all meetings may be continued to a date, time, and place to be specified on the record at the hearings or meeting.

**SECTION 3. CONFLICT.** That all Sections or parts of Sections of any Resolutions, Agreements, or actions of the Board of Supervisors in conflict are hereby repealed to the extent of such conflict.

**SECTION 4. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

**SECTION 5. EFFECTIVE DATE.** This Resolution shall take effect upon the passage and adoption of this Resolution by the Board of Supervisors of the Heritage Harbour North Community Development District.

**PASSED AND ADOPTED** by the Board of Supervisors of the Heritage Harbour North Community Development District, Manatee County, Florida, this 2nd day of May 2024.

**ATTEST:**

**HERITAGE HARBOUR NORTH COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
James P. Ward, Secretary

\_\_\_\_\_  
Nancy Lyons, Chairperson

## RESOLUTION 2024-7

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT APPROVING THE ASSIGNMENT OF THE ENGINEERING SERVICES AGREEMENT FROM BANKS ENGINEERING TO ATWELL, LLC; AUTHORIZING THE CHAIRPERSON TO EXECUTE THE ASSIGNMENT; PROVIDING GENERAL AUTHORIZATION; AND ADDRESSING CONFLICTS, SEVERABILITY, AND AN EFFECTIVE DATE.**

### RECITALS

**WHEREAS**, the Heritage Harbour North Community Development District ("**District**") is a local unit of special-purpose government creating and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Manatee County, Florida; and

**WHEREAS**, the Board of Supervisors of the District ("**Board**") has previously entered into that certain *Engineering Services Agreement*, effective as of February 7, 2007 ("**Agreement**") between the District and Banks Engineering, attached hereto as **Exhibit A**, for engineering services and planning and landscape architecture services; and

**WHEREAS**, due to a recent corporate merger effective as of January 2, 2024, Banks Engineering, is now known as Atwell, LLC; and

**WHEREAS**, the District desires to accept the assignment of the Agreement from Banks Engineering, to Atwell, LLC, for the specific scope of services, attached hereto as **Exhibit B**, and approve the form of the *Consent to Assignment and Assignment of Agreement* ("**Assignment**") between the District and Atwell, LLC, attached hereto as **Exhibit C**; and

**WHEREAS**, the District desires to authorize the Chairperson, in connection with the recommendation of District Staff, to finalize, and execute the Assignment on the District's behalf.

**NOW THEREFORE BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT:**

**1. FINDINGS.** The recitals as stated above are true and correct and by this reference are incorporated into and form a material part of this Resolution.

**2. APPROVAL OF ASSIGNMENT.** The Assignment, attached hereto as **Exhibit C**, is hereby approved in substantial form, subject to any further revisions that may be made by the District's Chairperson, in consultation with District Staff.

**3. EXECUTION OF ASSIGNMENT.** The Chairperson is authorized to execute the Patrial Assignment at a time to be determined by the Chairperson, in consultation with District Staff.

**4. CONFLICTS.** If any provision of this Resolution is held to be in conflict with another resolution of the District, the resolutions shall be read to harmony to the extent possible, and, otherwise, the terms of this Resolution shall control with respect to the subject matter addressed herein.

**5. SEVERABILITY.** If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

**6. EFFECTIVE DATE.** This Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

**PASSED AND ADOPTED** by the Board of Supervisors of the Heritage Harbour North Community Development District this 2nd day of May 2024.

**ATTEST:**

**HERITAGE HARBOUR NORTH  
COMMUNITY DEVELOPMENT DISTRICT**

\_\_\_\_\_  
James P. Ward, Secretary

\_\_\_\_\_  
Nancy Lyons, Chairperson

- Exhibit A:      Engineering Services Agreement**
- Exhibit B:      Scope of Services**
- Exhibit C:      Assignment of Engineering Services Agreement**

**Exhibit A:**  
Engineering Services Agreement



**AGREEMENT BETWEEN THE HERITAGE HARBOUR NORTH COMMUNITY  
DEVELOPMENT DISTRICT AND BANKS ENGINEERING  
FOR PROFESSIONAL ENGINEERING SERVICES**

THIS AGREEMENT, made and entered into this 1 day of February, 2007, by and between:

**Heritage Harbour North Community Development District**, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, being situated in Manatee County, Florida, and whose mailing address is 1200 NW 17<sup>th</sup> Avenue, Suite 13, Delray Beach, Florida 33445, and

**Banks Engineering**, a Florida Corporation, whose address is 1144 Tallevast Road, Suite 115, Sarasota, Florida 34243("Engineer").

**RECITALS**

**WHEREAS**, the Heritage Harbour North Community Development District ("District") was established by ordinance adopted by Manatee County pursuant to the Uniform Community Development District Act of 1980, Chapter 190, Florida Statutes, as amended (the "Act"), and is validly existing under the Constitution and laws of the State of Florida; and

**WHEREAS**, the Act authorizes the District to issue bonds for the purpose, among others, of planning, financing, constructing, operating and/or maintaining certain infrastructure, including roadways, a stormwater management system, a stormwater collection system, water and wastewater facilities, recreation facilities and other infrastructure within or without the boundaries of the District; and

**WHEREAS**, pursuant to sections 190.033 and 287.055, Florida Statutes, the District solicited proposals from qualified firms to provide professional engineering services on a continuing basis; and

**WHEREAS**, Engineer submitted a proposal to serve in this capacity; and

**WHEREAS**, the District's Board of Supervisors determined that Engineer is qualified to serve as Engineer for the District and authorized negotiation of a contract pursuant to section 287.055, Florida Statutes; and

**WHEREAS**, District intends to employ Engineer to provide professional engineering services to the District, which may include, but is not limited to, engineering, surveying, planning, landscaping, construction administration, environmental management and permitting, and financial and economic studies; and

**WHEREAS**, Engineer shall serve as District's professional representative in each service or project to which this Agreement applies and will give consultation and advice to District during the performance of its services.

**NOW, THEREFORE**, for and in consideration of the mutual covenants herein contained the acts and deeds to be performed by the parties, and the payments by the District to the Engineer of the sums of money herein specified, it is mutually covenanted and agreed as follows:

**ARTICLE 1. SCOPE OF SERVICES.**

A. The Engineer will provide general engineering services including:

1. Prepare any necessary reports and attend meetings of the District's Board of Supervisors.
2. Assisting in meeting with necessary parties involving bond issues, special reports, feasibility studies or other tasks.
3. Any other items requested by the Board of Supervisors.

B. The Engineer shall prepare or cause to be prepared construction drawings and specifications for the type of work as directed by the Board of Supervisors of the District. This will also include rendering assistance in the drafting of forms, proposals and contracts, issuance of certificates of construction and payment, assisting and/or supervising the bidding processes, and any other activity required by the Board of Supervisors.

C. The Engineer shall provide general services during construction phase including:

1. Periodic visits to the site, or full time services, as directed by the District.
2. Processing of contractors' pay estimates.
3. Final inspection and requested certificates for construction including the final certification of construction.
4. Consultation and advice during construction, including performing all roles and actions required of any construction contract between the District and any contractor(s) in which Engineer is named as owner's representative or "Engineer."

**ARTICLE 2. METHOD OF AUTHORIZATION.** Each service or project shall be authorized in writing by the District. The written authorization shall be incorporated in a Work Authorization which shall include the scope of work, compensation, project schedule, and special provisions or conditions specific to the service or project being authorized. Authorization of services or projects under the contract shall be at the sole option of the District.

**ARTICLE 3. COMPENSATION.** It is understood and agreed that the payment of compensation for services under this contract shall be stipulated in each Work Authorization. One of the following methods shall be utilized:

A. Lump Sum Amount - The District and Engineer shall mutually agree to a lump sum amount for the services to be rendered payable monthly in direct proportion to the work accomplished.

B. Hourly Personnel Rates - For services or projects where scope of services is not clearly defined, or recurring services or other projects where the District desires the use of the hourly compensation rates outlined in **Schedule A**. This Agreement provides for the renegotiation of hourly rates outlined in **Schedule A** on the annual anniversary of this Agreement.

**ARTICLE 4. REIMBURSABLE EXPENSES.** Reimbursable expenses consist of actual expenditures made by Engineer, its employees, or its consultants in the interest of the project for the incidental expenses listed as follows:

A. Expenses of transportation and living when traveling in connection with the project, for long distance calls and telegrams, and fees paid for securing approval of authorities having jurisdiction over the Project. All expenditures shall be made in accordance with Chapter 112, Florida Statutes and with the District's travel policy.

B. Expense of reproduction, postage and handling of drawings and specifications.

**ARTICLE 5. SPECIAL CONSULTANTS.** When authorized in writing by the District, additional special consulting services shall be paid for on a cost basis.

**ARTICLE 6. ACCOUNTING RECORDS.** Records of Engineer pertaining to the services provided hereunder shall be kept on a basis of generally accepted accounting principles and shall be available to the District or its authorized representative for observation or audit at mutually agreeable times.

**ARTICLE 7. REUSE OF DOCUMENTS.** All documents including drawings and specifications furnished by Engineer pursuant to this Agreement are instruments of service. They are not intended or represented to be suitable for reuse by District or others on extensions of the work for which they were provided or on any other project. Any reuse without specific written consent by Engineer will be at the District's sole risk and without liability or legal exposure to Engineer.

**ARTICLE 8. ESTIMATE OF COST.** Since Engineer has no control over the cost of labor, materials or equipment or over a contractor's methods of determining prices, or over competitive bidding or market conditions, his opinions of probable cost provided as a service hereunder are to

be made on the basis of his experience and qualifications and represent his best judgment as a design professional familiar with the construction industry, but Engineer cannot and does not guarantee that proposals, bids, or the construction costs will not vary from opinions of probable cost prepared by him. If the District wishes greater assurance as to the construction costs, it shall employ an independent cost estimator at its own expense. Services to modify approved documents to bring the construction cost within any limitation established by the District will be considered additional services and justify additional fees.

**ARTICLE 9. INSURANCE.** Engineer shall, at its own expense, maintain insurance during the performance of its services under this Agreement, with limits of liability not less than the following:

Workers Compensation	Statutory
General Liability	
Bodily Injury (including Contractual)	\$500,000/\$1,000,000
Property Damage (including Contractual)	\$500,000/\$1,000,000
Automobile Liability	
Bodily Injury	\$500,000/\$1,000,000
Property Damage	\$100,000
Professional Liability for Errors and Omissions	\$300,000

Engineer shall provide District with a certificate evidencing compliance with the above terms and naming the District and its supervisors, employees, agents and staff as additional insureds. Engineer shall provide the District with thirty (30) days notice of cancellation. At no time shall Engineer be without insurance in the above amounts.

**ARTICLE 10. CONTINGENT FEE.** The Engineer warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Engineer, to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the Engineer, any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement.

**ARTICLE 11. AUDIT.** The Engineer agrees that the District or any of its duly authorized representatives shall, until the expiration of three years after expenditure of funds under this Agreement, have access to and the right to examine any books, documents, papers, and records of the Engineer involving transactions related to the Agreement. The Engineer agrees that

payment made under the Agreement shall be subject to reduction for amounts charged thereto that are found on the basis of audit examination not to constitute allowable costs. All required records shall be maintained until an audit is completed and all questions arising therefrom are resolved, or three years after completion of all work under the Agreement.

**ARTICLE 12. INDEMNIFICATION.** The Engineer agrees, to the fullest extent permitted by law, to indemnify, defend, and hold the District harmless of and from any and all liabilities, claims, causes of action, demands, suits, or losses arising from the negligent acts, errors or omissions of the Engineer, Engineer's agents or employees, in the performance of professional services under this Agreement. Engineer agrees and covenants that nothing herein shall constitute or be construed as a waiver of the District's sovereign immunity pursuant to section 768.28, Florida Statutes.

The District agrees, to the extent permitted by section 768.28, Florida Statutes, and other applicable law, to indemnify and hold the Engineer harmless from any damage, liability or cost to the extent caused by the District's own negligent acts, errors or omissions and those of the District's agents or employees arising from the obligations and duties of the District under this Agreement.

**ARTICLE 13. PUBLIC RECORDS.** The Engineer shall allow access to all documents, papers, letters, or other materials subject to the provisions of Chapter 119, Florida Statutes, and made or received by the Engineer in conjunction with this Agreement.

**ARTICLE 14. EMPLOYMENT VERIFICATION.** The Engineer agrees that it shall bear the responsibility for verifying the employment status, under the Immigration Reform and Control Act of 1986, of all persons it employs in the performance of this Agreement.

**ARTICLE 15. CONTROLLING LAW.** Engineer and the District agree that this Agreement shall be controlled and governed by the laws of the State of Florida.

**ARTICLE 16. ASSIGNMENT.** Neither the District nor the Engineer shall assign, sublet, or transfer any rights under or interest in this Agreement without the express written consent of the other. Nothing in this paragraph shall prevent the Engineer from employing such independent professional associates and consultants as Engineer deems appropriate, pursuant to Article 5 herein.

**ARTICLE 17. TERMINATION.** Either the District or Engineer may terminate this Agreement without cause upon ninety (90) days written notice. At such time as Engineer receives notification of the intent of the District to terminate the contract, Engineer shall not perform any further services unless directed to do so by the Board of Supervisors. In the event of any termination without cause, Engineer will be paid for services rendered to the date of termination and all reimbursable expenses incurred to the date of termination.

The District may terminate this Agreement with cause upon written notice to Engineer. In the event of any termination for cause, Engineer shall not perform any further services for the

District after Engineer's receipt of notification of termination for cause, but Engineer shall be paid for services rendered to the date of termination and all reimbursable expenses incurred to the date of termination.

**ARTICLE 18. RECOVERY OF COSTS AND FEES.** In the event either party is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover from the other party all costs incurred, including reasonable attorneys' fees.

**ARTICLE 19.** All notices, requests, consents and other communications under this Agreement ("Notices") shall be in writing and shall be delivered, mailed by First Class Mail, postage prepaid, or overnight delivery service, to the parties, as follows:

**A. If to the District:** Heritage Harbour North  
Community Development District  
1200 NW 17<sup>th</sup> Avenue, Suite 13  
Delray Beach, Florida 33445

**With a copy to:** Hopping Green & Sams, P.A.  
123 South Calhoun Street  
Post Office Box 6526  
Tallahassee, Florida 32314  
Attn: Jonathan Johnson

**B. If to the Engineer:** **Banks Engineering**  
1144 Tallevast Road, Suite 115  
Sarasota, Florida 34243

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the District and counsel for the Engineer may deliver Notice on behalf of the District and the Engineer. Any party or other person to whom Notices are to be sent or copied may notify the other parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the parties and addressees set forth herein.

**ARTICLE 19. ACCEPTANCE.** Acceptance of this Agreement is indicated by the signature of the authorized representative of the District and the Engineer in the spaces provided below.


**ARTICLE 20. COUNTERPARTS.** This instrument may be executed in any number of counterparts, each of which, when executed and delivered, shall constitute an original, and such counterparts together shall constitute one and the same instrument. Signature and acknowledgment


pages, if any, may be detached from the counterparts and attached to a single copy of this document to physically form one document.

IN WITNESS WHEREOF, the parties hereto have caused these present to be executed the day and year first above written.

Attest:


HERITAGE HARBOUR NORTH  
COMMUNITY DEVELOPMENT DISTRICT

  
Assistant Secretary/Secretary

  
Chairman, Board of Supervisors

BANKS ENGINEERING

  
Witness

  
By: MATTHEW J. MORRIS

Its: PROJECT MANAGER

Schedule A: Hourly Rate Schedule

# **Banks Engineering**

Professional Engineers, Planners & Land Surveyors

1144 Tallevast Road

Suite # 115

Sarasota, Florida 34243

(941) 360-1618

Fax (941) 360-6918

## **FEE STRUCTURE**

Principal Engineer	\$185.00
Professional Engineer I	\$110.00
Professional Engineer II	\$125.00
Professional Engineer III	\$150.00
Project Manager I	\$ 85.00
Project Manager II	\$100.00
Project Manager III	\$125.00
Project Manager IV	\$150.00
Project Manager V	\$185.00
Engineer Intern I	\$ 85.00
Engineer Intern II	\$100.00
Engineer Technician I	\$ 55.00
Engineer Technician II	\$ 65.00
Engineer Technician III	\$ 75.00
Engineer Technician IV	\$ 85.00
Professional Land Surveyor I	\$110.00
Professional Land Surveyor II	\$125.00
Professional Land Surveyor III	\$150.00
Principal Surveyor	\$185.00
Survey Technician I	\$ 55.00
Survey Technician II	\$ 65.00
Survey Technician III	\$ 75.00
Survey Technician IV	\$ 85.00
4-Man Survey Crew	\$160.00
3-Man Survey Crew	\$125.00
2-Man Survey Crew	\$100.00
1-Man Survey Crew	\$ 80.00
Administrative Assistant I	\$ 40.00
Administrative Assistant II	\$ 50.00
Administrative Assistant III	\$ 60.00
Planner I	\$ 65.00
Planner II	\$ 75.00
Planner III	\$ 85.00
Planner IV	\$100.00
Planner V	\$125.00
Principal Planner	\$150.00
<b>Reimbursables:</b>	
Blueprints	\$ 1.25
Copies	\$ 0.15
Mileage	\$ 0.41



# **Banks Engineering**

Professional Engineers, Planners & Land Surveyors

1144 Tallevast Road

Suite # 115

Sarasota, Florida 34243

(941) 360-1618

Fax (941) 360-6918

December 22, 2006

Heritage Harbour North Community Development District  
c/o Mr. Craig Wrathell  
Wrathell, Hart, Hunt and Associates, L.L.C.  
6131 Lyons Road, Suite 100  
Coconut Creek, Florida 33073

**Reference: Heritage Harbour North CDD – District Engineer  
Manatee County, Florida**

Dear Mr. Wrathell:

We appreciate this opportunity to propose professional services for the above referenced project. It is our understanding that you desire to seek Engineering Services required for the preparation of the Developer's Requisitions for reimbursement of items constructed that are to be paid for by the CDD. This proposal will establish our proposed scope and associated fees for these services. Additionally, we have attached the required six (6) copies of Standard Form 330, "Architect-Engineer Qualifications", as requested in the public notice.

## **Scope of Services:**

### **I. ENGINEERING SERVICES**

- A. **Requisition Preparation** – This service includes our preparation of the required documentation associated with the Developer's Requisition for Reimbursement for items initially paid for by the Developer that are to be funded by the District. This service also includes our preparation of the District Engineer's Certification of the installed improvements.
- B. **Exhibit Preparation** – This service includes our preparation of support exhibits as necessary to facilitate the preparation of requisitions and as directed by the CDD Board.
- C. **Board Meeting Attendance** – This service includes our attendance at necessary CDD Board Meetings in order to discuss pertinent Engineering Issues related to the District.

## **Payment of Services**

These services will be provided on a Time and Materials Basis based on the attached Schedule of Fees. Services will be invoiced monthly, as provided.

This proposal, with the three (3) page of General Conditions, represent the entire understanding between you and Banks Engineering, with respect of the Project and may only be modified in writing signed by both parties. If this proposal satisfactorily sets forth your understanding of our agreement, please sign one copy of the enclosed proposal in the space provided and return it to Banks Engineering, 1144 Tallevast Road, Suite 115, Sarasota, Florida 34243.

This proposal is offered for a period of thirty (30) days from the above date.

Sincerely,  
BANKS ENGINEERING



Matthew J. Morris, E.I.  
Project Manager

Accepted this 22 day of January, 2006 by:

Christopher S. Kemper, Chase for  
Print Name Title

HH North CDD  
Company

  
Signature

**FEE STRUCTURE**

Principal Engineer	\$185.00
Professional Engineer I	\$110.00
Professional Engineer II	\$125.00
Professional Engineer III	\$150.00
Project Manager I	\$ 85.00
Project Manager II	\$100.00
Project Manager III	\$125.00
Project Manager IV	\$150.00
Project Manager V	\$185.00
Engineer Intern I	\$ 85.00
Engineer Intern II	\$100.00
Engineer Technician I	\$ 55.00
Engineer Technician II	\$ 65.00
Engineer Technician III	\$ 75.00
Engineer Technician IV	\$ 85.00
Professional Land Surveyor I	\$110.00
Professional Land Surveyor II	\$125.00
Professional Land Surveyor III	\$150.00
Principal Surveyor	\$185.00
Survey Technician I	\$ 55.00
Survey Technician II	\$ 65.00
Survey Technician III	\$ 75.00
Survey Technician IV	\$ 85.00
4-Man Survey Crew	\$160.00
3-Man Survey Crew	\$125.00
2-Man Survey Crew	\$100.00
1-Man Survey Crew	\$ 80.00
Administrative Assistant I	\$ 40.00
Administrative Assistant II	\$ 50.00
Administrative Assistant III	\$ 60.00
Planner I	\$ 65.00
Planner II	\$ 75.00
Planner III	\$ 85.00
Planner IV	\$100.00
Planner V	\$125.00
Principal Planner	\$150.00
<b>Reimbursables:</b>	
Blueprints	\$ 1.25
Copies	\$ 0.15
Mileage	\$ 0.41

## General Conditions

- 1) This Proposal and the anticipated scope of services to be provided by Banks Engineering requires that the Client provide all information as to its requirements for the Project, examine and respond promptly to Banks Engineering's submission, and give prompt written notice to Banks Engineering whenever the Client observes, or otherwise becomes aware of, any defect or dissatisfaction with the services provided by Banks Engineering.
- 2) In order for Banks Engineering to perform its proposed services, the Client must provide Banks Engineering with the following:
  - A. All required permit application documentation and all fees for all government agencies or utilities having jurisdiction over the Project. Banks Engineering does not advance any application fees, etc., and expects the Client to furnish these at the time of submittal.
  - B. Provide sufficient documentation verifying the Client has authorization or ownership over the Project to make applications and receive governmental and utility permits, and to bind the property owners and their successors to any permit conditions or requirements.
  - C. Make all necessary provisions to guarantee Banks Engineering's ability to enter upon public and private property of the Project.
- 3) All services rendered in this contract and reimbursable expenses will be invoiced monthly and payment is due within thirty (30) days of the invoice date. If Banks Engineering does not receive payment within thirty (30) days of the invoice date, the invoice amount will be assessed a finance charge in the amount of 18% per annum from said thirtieth day. If any invoice payment is not received within 30 days of the invoice date, Banks Engineering reserves the right to suspend any or all services without notice until full payment is made. The Client agrees that Banks Engineering shall not be liable for its failure to perform any services or obligations set forth in this Proposal while services are suspended by reason of the Client's failure to timely remit payment in the manner identified above.
- 4) Out-of-pocket expenses including, but not limited to, county aerials or maps, deeds, air travel, blueprints, outside consultants, express mailing or delivery charges, long distance phone calls and mileage will be billed as an extra.
- 5) In the event of substantial failure by either Banks Engineering or the Client to perform in accordance with the terms contained herein, through no fault of the terminating party, either party shall have the right to terminate this Proposal upon three (3) days written notice. In the event of termination, Client agrees to pay Banks Engineering for all services rendered and expenses incurred to the date of termination, plus reasonable costs incurred by Banks Engineering in terminating this Proposal. Failure to make payment when due shall be considered a substantial failure to perform by the Client and grounds for termination.
- 6) Banks Engineering and the Client acknowledge that this Proposal shall be controlled by the laws of the State of Florida. In the event of a dispute, Lee County, Florida shall be the proper venue for any action brought hereunder. In the event that the Client breaches this Proposal, or if this contract is placed in the hands of an attorney for collection, then Banks Engineering shall be entitled to recover from Client all reasonable attorney's fee and costs incurred by reason of Client's breach.

- 7) To the fullest extent permitted by law, and notwithstanding any other provision of this Proposal, the total liability, in the aggregate, of Banks Engineering, its officers, directors, employees, agents, and consultants, and any of them, to Client and anyone claiming by, through, or under Client, for any and all claims, losses, liabilities, costs or damages whatsoever arising out of, resulting from or in any way related to the services rendered by Banks Engineering under this Proposal from any cause, including but not limited to the negligence, professional errors, or omissions, strict liability, breach of contract, or warranty (express or implied) of Banks Engineering, its officers, directors, employees, agents or consultants or any of them, shall not exceed the compensation actually received by Banks Engineering under this Proposal.
- 8) Banks Engineering represents to the Client that Banks Engineering's services shall be performed in accordance with those standards of care, skill and diligence and those practices and procedures which are at this time commonly followed by engineers in performing the same or similar services in the locale where Banks Engineering's office is located.
- 9) The services to be provided by Banks Engineering are being performed solely for the benefit of the Client, and no benefit is meant to be conferred upon any other person or entity, and no such other person or entity should rely upon Banks Engineering's performance of those services to the Client. No claim against Banks Engineering shall accrue to any contractor, subcontractor, consultant, architect, supplier, fabricator, manufacturer, lender, tenant, surety, purchaser, or any other third-party as a result of the performance or non-performance by Banks Engineering of services.
- 10) Notices - All notices shall be addressed to the parties at the addresses stated on the first page of this Proposal and shall be considered as delivered when postmarked, if dispatched by certified or registered mail, or when received in all other cases.
- 11) The Client and Banks Engineering agree to waive all claims against the other for any consequential damages that may arise out of or relate to this Proposal. The Client agrees to waive all consequential damages including but not limited to the Client's loss of use of the Property, delay damages, any rental expenses incurred, loss of service of employees, finance charges, or loss of reputation. Banks Engineering agrees to waive damages including but not limited to, loss of profits not related to this Project, or loss of reputation.
- 12) Except as provided above, neither party shall assign or transfer any interest in this Proposal without the prior, express, and written consent of the other which may be withheld for any reason.
- 13) Nothing in this Proposal shall be construed as creating any personal liability on the part of any officer, agent or employee of Banks Engineering, nor shall it be construed as giving any rights or benefits under this Proposal to anyone other than the parties to this Proposal.
- 14) The failure of either party to this Proposal to insist upon the performance of any of the terms and conditions of this Proposal, or the waiver of any breach of any of the terms and conditions of this Proposal, shall not be construed as subsequently waiving any such terms and conditions, but the same shall continue to remain in full force and effect as if no such forbearance or waiver had occurred.



- 15) If any action is filed in relation to this Proposal, the unsuccessful party in the action shall pay to the successful party, in addition to all the sums that either party may be called on to pay, a reasonable sum for the successful party's attorneys' fees and costs including those incurred upon appeal.
- 16) The invalidity of any portion of this Proposal shall not be deemed to affect the validity of any other provision. If any provision of this Proposal is held to be invalid, the parties agree that the remaining provisions shall be deemed to be in full force and effect as if they had been executed by both parties subsequent to the expungement of the invalid provision.
- 17) This Proposal shall constitute the entire agreement between the parties and prior understanding or representation of any kind preceding the date of this Proposal shall not be binding upon either party except to the extent incorporated in this Proposal.
- 18) Any modification of this Proposal or additional obligation assumed by either party in connection with this Proposal shall be binding only if placed in writing and signed by an authorized representative of each party.

W

Client Initial

MSM

Banks Engineering

**Exhibit B:**  
Scope of Services

**ATWELL, LLC - ENGINEERING SERVICES**

**ARTICLE 1. SCOPE OF SERVICES**

**A.** The Engineer will provide general engineering services, as authorized by the Board of Supervisors and supervised by the District's Manager or directed by the District Manager, including:

1. Prepare any necessary reports and attend meetings of the District's Board of Supervisors; and
2. Assistance in meeting with necessary parties pertaining to bond issues, special reports, feasibility studies or other tasks; and
3. Performance of any other duties related to the provision of infrastructure and services,.

**B.** The Engineer shall prepare construction drawings and specifications for the type of work as authorized by the Board of Supervisors of the District and directed by the District's Manager. This may include rendering assistance in the drafting of forms, proposals and contracts, issuance of certificates of construction and payment, assisting and supervising the bidding processes, and any other activity required by the District.. .

**C.** The Engineer shall provide general services during the construction phase of a project as authorized by the District and supervised by the District's Manager which may include the following:

1. Periodic visits to the site, or full time services, as directed by the District; and
2. Processing of contractors' pay estimates; and
3. Final inspection and requested certificates for construction including the final certification of construction; and
4. Consultation and advice during construction, including performing all roles and actions required of any construction contract between the District and any contractor(s) in which the Engineer is named as owner's representative or "Engineer"; and
5. Any other activity related to construction as authorized by the District.
6. Land surveying;
7. Topographic surveying;
8. Staking and layout work for construction;
9. Tests of material and underground explorations; and
10. Aerial photographs.



- D.** The Engineer will assign a project manager to the District, notifying the District in writing, which project manager shall be the primary contact person for the Engineer.
- E.** In those instances where the Engineer believes that a task, work or project requires additional personnel, the Engineer shall obtain the prior written approval of the District. The Engineer shall optimize the resources available through the District staff before utilizing additional Engineer personnel.
- F.** Each project shall utilize standard project management methodology.
- G.** The District retains the right to at any time, without penalty or charge, suspend any previously authorized work, task or project, by providing written notice to the Engineer, provided however that the District shall be responsible to pay the Engineer for all authorized work performed prior to receipt by Engineer of the notice of suspension.
- H.** The District retains the right to obtain other engineering services.
- I.** The professional services to be provided by Engineer shall comply with all applicable laws, statutes, ordinances, codes, orders (including, without limitation, the PUD Ordinance), rules and regulations, and shall be performed with the degree of care and diligence and in accordance with the professional standards of professional engineers practicing in the State of Florida. The services shall be performed within the standards of the industry. In the event of any conflict between the rules, regulations and ordinances promulgated by the various governmental authorities controlling construction of improvements, Engineer covenants and agrees that it will design such improvements in accordance with the standards of the industry.

**Exhibit C:**  
Assignment of Engineering Services Agreement

**CONSENT TO ASSIGNMENT OF THE AGREEMENT BETWEEN  
HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT,  
BANKS ENGINEERING, AND ATWELL, LLC FOR  
PROFESSIONAL ENGINEERING SERVICES**

**THIS ASSIGNMENT** (“**Assignment**”) is made and entered into this 2nd day of May 2024 by and between Banks Engineering, a Florida corporation, with a mailing address of 10511 Six Mile Cypress Parkway, Ft. Myers, Florida 33966 (“**Assignor**”); Atwell, LLC, a Michigan limited liability company, with a mailing address of 10511 Six Mile Cypress Parkway, Suite 101, Ft. Myers, Florida 33966 (“**Assignee**”); and Heritage Harbour North Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, located in Manatee County, Florida, with a mailing address of 2301 N.E. 37 Street, Fort Lauderdale, FL, 33308 (the “**District**”).

**RECITALS**

**WHEREAS**, Assignor and the District previously entered into that certain *Agreement between Heritage Harbour North Community Development District and Banks Engineering for Professional Engineering Services* dated February 1, 2007 (the “**Agreement**”); and

**WHEREAS**, due to a recent corporate merger effective as of January 2, 2024, Banks Engineering, is now known as Atwell, LLC; and

**WHEREAS**, Assignor and the District hereby recognize and agree that the Assignor’s rights and obligations under the Agreement could be assigned to a third party pursuant to Section 22 of the Agreement; and

**WHEREAS**, Assignor desires to assign all of its rights and obligations under the Agreement to Assignee, Assignee desires to accept such assignment, and the District desires to express that it agrees with and has no objection to such assignment; and

**NOW THEREFORE**, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which are hereby acknowledged, the District, Assignee, and Assignor agree as follows:

**1. INCORPORATION OF RECITALS.** The Recitals stated above are true and correct and are incorporated herein as a material part of this Assignment.

**2. DISTRICT CONSENT TO ASSIGNMENT OF THE AGREEMENT.** The District consents to Assignor’s assignment of the Agreement to Assignee on the condition that the District receive new insurance certificates naming the District, its officers, supervisors, agents, staff, and representatives as additional insured. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective within thirty (30) days of prior

written notice to the District. Assignor and Assignee acknowledge and agree that Assignor and Assignee shall be jointly and severally liable for actions or inactions of Assignor occurring prior to the effective date of this Assignment.

**3. NOTICES.** Upon this Assignment, notices pursuant to the Agreement shall be in writing and shall be delivered to the Assignee as follows:

**If to the District:** Heritage Harbour North  
Community Development District  
2301 Northeast 37<sup>th</sup> Street  
Fort Lauderdale, Florida 33308  
Phone: 954-658-4900  
E-Mail: JimWard@JPWardAssociates.com  
Attention: Mr. James P. Ward

**With a copy to:** KUTAK ROCK LLP  
107 W College Ave  
Tallahassee, Florida 32301  
Attention: Mr. Wes Haber

**If to Assignee:** Atwell, LLC  
10511 Six Mile Cypress Parkway, Suite 101  
Ft. Myers, Florida 33966  
Attention: \_\_\_\_\_

**4. COUNTERPARTS.** This Assignment may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute but one and the same instrument. Signature and acknowledgment pages, if any, may be detached from the counterparts and attached to a single copy of this document to physically form one document.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the parties have executed this Assignment effective as of the date set forth above.

**Attest:**

**District: Heritage Harbour North  
Community Development District**

\_\_\_\_\_  
Print Name: \_\_\_\_\_

By: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Its: \_\_\_\_\_

Witness:

**Assignor: Banks Engineering**

\_\_\_\_\_  
Print Name: \_\_\_\_\_

By: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Its: \_\_\_\_\_

Witness:

**Assignee: Atwell, LLC**

\_\_\_\_\_  
Print Name: \_\_\_\_\_

By: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Its: \_\_\_\_\_



CONSULTING. ENGINEERING. CONSTRUCTION.

**ASSIGNMENT OF ENGINEERING SERVICES AGREEMENT**

\_\_\_\_\_, 2024

Heritage Harbour North Community Development District  
c/o JPWard & Associates, LLC  
2301 Northeast 37<sup>th</sup> Street  
Fort Lauderdale, Florida 33308

**RE: Heritage Harbour North Community Development District**

To Whom It May Concern,

Due to a recent corporate merger that became official on January 2, 2024, the Heritage Harbour North Community Development's ("District") District Engineer, Banks Engineering, is now known as Atwell, LLC. As such, all future correspondence shall reference Atwell, LLC as the District Engineer. Please allow this letter to memorialize the assignment of the existing contract between the District and Banks Engineering, including all rights and obligations thereunder, to Atwell, LLC. Additionally, standard rates shall conform to the fee schedule, attached hereto as **Exhibit A**. Also, please find the updated insurance certificate naming the District as an additional insured, attached hereto as **Exhibit B**.

Respectfully,

AGREED TO BY:

**ATWELL, LLC**

**HERITAGE HARBOUR NORTH  
COMMUNITY DEVELOPMENT  
DISTRICT**

By: \_\_\_\_\_  
\_\_\_\_\_, Team Leader

By: \_\_\_\_\_  
Authorized Representative

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**EXHIBIT A:  
RATES**

**ENGINEERING SERVICES**

<b>2024 PROFESSIONAL SERVICES FEE SCHEDULE REAL ESTATE &amp; LAND DEVELOPMENT</b>	
<b>PROJECT MANAGEMENT SERVICES</b>	
Senior Project Manager	\$255/hour
Project Manager I-III	\$212 to \$240/hour
Associate Project Manager I-II	\$178 to \$195/hour
Project Coordinator I-III	\$105 to \$137/hour
<b>ENGINEERING &amp; PLANNING SERVICES</b>	
Senior Technical Advisor	\$325/hour
Senior Project Engineer	\$223/hour
Engineer/Designer I-V	\$141 to \$212/hour
Planner/Designer I-V	\$141 to \$212/hour
Technician I-V	\$65 to \$126/hour
<b>SURVEYING &amp; MAPPING SERVICES</b>	
Senior Project Surveyor	\$223/hour
Project Surveyor I-V	\$141 to \$212/hour
Senior Crew Chief	\$164/hour
Crew Chief I-III	\$109 to \$146/hour
Crew Member I-II	\$80 to \$95/hour
Certified sUAS Pilot	\$190/hour
Technician I-V	\$65 to \$126/hour
GIS Services	\$113 to \$170/hour
<b>ENVIRONMENTAL &amp; ECOLOGICAL SERVICES</b>	
Senior Environmental/Ecological Consultant	\$223/hour
Environmental Consultant I-V	\$141 to \$212/hour
Technician I-V	\$65 to \$126/hour
<b>PROGRAM MANAGEMENT &amp; CONSTRUCTION ADVISORY SERVICES</b>	
Program Manager I-II	\$270 to \$282/hour
Senior Construction Manager	\$225/hour
Construction Manager I-II	\$195 to \$212/hour
Construction Engineer I-II	\$138 to \$175/hour
Construction Coordinator	\$128/hour
Estimating Services	\$178 to \$212/hour
Safety Coordinator	\$142/hour
<b>MISCELLANEOUS</b>	
Project Controller Services	\$102 to \$124/hour
Project Executive	\$325/hour
Expert Witness	\$250/hour
Expert Testimony	\$325/hour

In addition to the labor rates shown above, reimbursable expenses shall be charged in accordance with the attached rate schedule.

<b>2024 PROFESSIONAL SERVICES NON-LABOR CHARGES REAL ESTATE &amp; LAND DEVELOPMENT</b>	
<b>OFFICE</b>	
24" X 36" bond black and white plots/copies	\$2.50/each
24" X 36" bond black and white mylars	\$15/each
24" X 36" color imagery plots/copies	\$26/each
24" X 36" standard color plots/copies	\$15/each
8.5" X 11" black and white plots/copies	\$0.25/each
8.5" X 11" color plots/copies	\$1.50/each
11" X 17" black and white plots/copies	\$0.75/each
11" X 17" color plots/copies	\$3.00/each
County GIS Data	cost + 10%
Postage & Shipping	cost + 10%
Recording Fees	cost + 10%
<b>FIELD EQUIPMENT</b>	
Laser Scanner	\$650/day
Photoionization Detector (PID)	\$115/day
4-Gas Monitor w/ Remote Sensor	\$85/day
UTV + Trailer	\$100/day
Boat	\$300 to \$600/day
Unmanned Aircraft System (UAS) Drone (Camera)	\$175/day
Unmanned Aircraft System (UAS) Drone (LIDAR)	\$1,750/day
<b>FIELD MATERIALS</b>	
Wood Stakes	\$1.25/stake
Iron Pipes	\$3.50/pipe
Monuments	cost + 10%
<b>MISCELLANEOUS</b>	
Mileage	IRS Rate
Auto Rental	cost + 10%
Fuel	cost + 10%
Air Fare	cost + 10%
Lodging*	cost + 10%
Meals*	cost + 10%
Project Sub-consultants	cost + 15%
Misc./Out of Pocket Expenses**	cost + 10%
Rental Equipment	cost + 15%
Parcel Data	\$0.75/parcel
Technology Fee/Specialized Software by Industry	\$50 to \$200/day

\*Travel costs as noted, unless otherwise agreed to as a per diem charge per contract.

\*\*All permit, application, and submittal fees shall be paid directly by the client.

[CONTINUED ON FOLLOWING PAGE]



**EXHIBIT B:  
CERTIFICATE OF INSURANCE**

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26 with existing bond covenants and contractual  
27 obligations; creating s. 189.0694, F.S.; requiring  
28 special districts to establish performance measures to  
29 assess performance; requiring special districts to  
30 publish an annual report concerning performance  
31 measures; amending s. 189.0695, F.S.; requiring the  
32 Office of Program Policy Analysis and Governmental  
33 Accountability to conduct performance reviews;  
34 repealing s. 190.047, F.S., relating to incorporation  
35 or annexation of a district; amending s. 191.013,  
36 F.S.; requiring independent special fire control  
37 districts to annually report training and  
38 certification information regarding volunteer  
39 firefighters to the Division of State Fire Marshal;  
40 amending s. 388.211, F.S.; providing the boundaries of  
41 a mosquito control district may only be changed by  
42 special act; amending s. 388.221, F.S.; reducing the  
43 maximum millage rate for mosquito control districts;  
44 providing an exception; amending s. 388.271, F.S.;  
45 requiring, instead of authorizing, special districts  
46 to file tentative work plans and work plan budgets at  
47 specified intervals; requiring the Department of  
48 Agriculture and Consumer Services to report to the  
49 Department of Commerce if certain special districts  
50 fail to submit specified information; providing an

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51 effective date.

52

53 Be It Enacted by the Legislature of the State of Florida:

54

55 Section 1. Section 163.3756, Florida Statutes, is  
 56 repealed.

57 Section 2. Section 163.504, Florida Statutes, is amended  
 58 to read:

59 163.504 Safe neighborhood improvement districts; formation  
 60 authorized by ordinance; jurisdictional boundaries; prohibition  
 61 on future creation.—

62 (1) The governing body of any municipality or county may  
 63 authorize the formation of safe neighborhood improvement  
 64 districts through the adoption of a planning ordinance which  
 65 specifies that such districts may be created by one or more of  
 66 the methods established in ss. 163.506, 163.508, 163.511, and  
 67 163.512. No district may overlap the jurisdictional boundaries  
 68 of a municipality and the unincorporated area of a county,  
 69 except by interlocal agreement.

70 (2) A safe neighborhood improvement district may not be  
 71 created on or after July 1, 2024. A safe neighborhood  
 72 improvement district in existence before July 1, 2024, may  
 73 continue to operate as provided in this part.

74 Section 3. Section 165.0615, Florida Statutes, is  
 75 repealed.

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76 Section 4. Section 189.0312, Florida Statutes, is created  
77 to read:

78 189.0312 Independent special districts; term of office.-

79 (1) A member elected by the qualified electors of the  
80 district to the governing body of an independent special  
81 district may not serve for more than 12 consecutive years,  
82 unless the district's charter provides for more restrictive  
83 terms of office. Service of a term of office that commenced  
84 before November 5, 2024, does not count toward the limitation  
85 imposed by this subsection.

86 (2) This section does not apply to a community development  
87 district established under chapter 190, or an independent  
88 special district created pursuant to a special act that provides  
89 that any amendment to chapter 190 to grant additional powers  
90 constitutes a power of the district.

91 (3) This section does not require an independent special  
92 district governed by an appointed governing body to convert to  
93 an elected governing body.

94 Section 5. Section 189.0313, Florida Statutes, is created  
95 to read:

96 189.0313 Independent special districts; boundaries;  
97 exception.-Notwithstanding any special law or general law of  
98 local application to the contrary, the boundaries of an  
99 independent special district shall only be changed by general  
100 law or special act. This section does not apply to a community

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101 development district established pursuant to chapter 190.  
 102 Section 6. Subsections (1) and (2) of section 189.062,  
 103 Florida Statutes, are amended to read:  
 104 189.062 Special procedures for inactive districts.—  
 105 (1) The department shall declare inactive any special  
 106 district in this state by documenting that:  
 107 (a) The special district meets one of the following  
 108 criteria:  
 109 1. The registered agent of the district, the chair of the  
 110 governing body of the district, or the governing body of the  
 111 appropriate local general-purpose government notifies the  
 112 department in writing that the district has taken no action for  
 113 2 or more years;  
 114 2. The registered agent of the district, the chair of the  
 115 governing body of the district, or the governing body of the  
 116 appropriate local general-purpose government notifies the  
 117 department in writing that the district has not had a governing  
 118 body or a sufficient number of governing body members to  
 119 constitute a quorum for 2 or more years;  
 120 3. The registered agent of the district, the chair of the  
 121 governing body of the district, or the governing body of the  
 122 appropriate local general-purpose government fails to respond to  
 123 an inquiry by the department within 21 days;  
 124 4. The department determines, pursuant to s. 189.067, that  
 125 the district has failed to file any of the reports listed in s.

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126 | 189.066;

127 |       5. The district has not had a registered office and agent  
128 | on file with the department for 1 or more years; ~~or~~

129 |       6. The governing body of a special district provides  
130 | documentation to the department that it has unanimously adopted  
131 | a resolution declaring the special district inactive. The  
132 | special district is responsible for payment of any expenses  
133 | associated with its dissolution;;

134 |       7. The district is an independent special district or a  
135 | community redevelopment district created under part III of  
136 | chapter 163 that has reported no revenue, no expenditures, and  
137 | no debt under s. 189.016(9) or s. 218.32 for at least 5  
138 | consecutive fiscal years beginning no earlier than October 1,  
139 | 2018. This subparagraph does not apply to a community  
140 | development district established under chapter 190 or to any  
141 | independent special district operating pursuant to a special act  
142 | that provides that any amendment to chapter 190 to grant  
143 | additional powers constitutes a power of that district; or

144 |       8. For a mosquito control district created pursuant to  
145 | chapter 388, the department has received notice from the  
146 | Department of Agriculture and Consumer Services that the  
147 | district has failed to file a tentative work plan and tentative  
148 | detailed work plan budget as required by s. 388.271.

149 |       (b) The department, special district, or local general-  
150 | purpose government has published a notice of proposed

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151 declaration of inactive status in a newspaper of general  
 152 circulation in the county or municipality in which the territory  
 153 of the special district is located and has sent a copy of such  
 154 notice by certified mail to the registered agent or chair of the  
 155 governing body, if any. If the special district is a dependent  
 156 special district with a governing body that is not identical to  
 157 the governing body of a single county or a single municipality,  
 158 a copy of such notice must also be sent by certified mail to the  
 159 governing body of the county or municipality on which the  
 160 district is dependent. Such notice must include the name of the  
 161 special district, the law under which it was organized and  
 162 operating, a general description of the territory included in  
 163 the special district, and a statement that any objections must  
 164 be filed pursuant to chapter 120 within 30 ~~21~~ days after the  
 165 publication date. The objections may include that the special  
 166 district has outstanding debt obligations that are not included  
 167 in reports required under s. 189.016(9) or s. 218.32.

168 (c) Thirty ~~Twenty-one~~ days have elapsed from the  
 169 publication date of the notice of proposed declaration of  
 170 inactive status and no administrative appeals were filed.

171 (2) If any special district is declared inactive pursuant  
 172 to this section, the district may only expend funds as necessary  
 173 to service outstanding debt and to comply with existing bond  
 174 covenants and other contractual obligations. The property or  
 175 assets of the special district are subject to legal process for

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176 payment of any debts of the district. After the payment of all  
 177 the debts of said inactive special district, the remainder of  
 178 its property or assets shall escheat to the county or  
 179 municipality wherein located. If, however, it shall be  
 180 necessary, in order to pay any such debt, to levy any tax or  
 181 taxes on the property in the territory or limits of the inactive  
 182 special district, the same may be assessed and levied by order  
 183 of the local general-purpose government wherein the same is  
 184 situated and shall be assessed by the county property appraiser  
 185 and collected by the county tax collector.

186 Section 7. Section 189.0694, Florida Statutes, is created  
 187 to read:

188 189.0694 Special districts; performance measures and  
 189 standards.-

190 (1) Beginning October 1, 2024, or by the end of the first  
 191 full fiscal year after its creation, whichever is later, each  
 192 special district must establish goals and objectives for each  
 193 program and activity undertaken by the district, as well as  
 194 performance measures and standards to determine if the  
 195 district's goals and objectives are being achieved.

196 (2) By December 1 of each year thereafter, each special  
 197 district must publish an annual report on the district's website  
 198 describing:

199 (a) The goals and objectives achieved by the district, as  
 200 well as the performance measures and standards used by the



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201 district to make this determination.

202 (b) Any goals or objectives the district failed to  
 203 achieve.

204 Section 8. Paragraph (c) is added to subsection (3) of  
 205 section 189.0695, Florida Statutes, to read:

206 189.0695 Independent special districts; performance  
 207 reviews.—

208 (3) The Office of Program Policy Analysis and Government  
 209 Accountability must conduct a performance review of all  
 210 independent special districts within the classifications  
 211 described in paragraphs (a), ~~and~~ (b), and (c) and may contract  
 212 as needed to complete the requirements of this subsection. The  
 213 Office of Program Policy Analysis and Government Accountability  
 214 shall submit the final report of the performance review to the  
 215 President of the Senate and the Speaker of the House of  
 216 Representatives as follows:

217 (c) For all safe neighborhood improvement districts as  
 218 defined in s. 163.503(1), no later than September 30, 2025.

219 Section 9. Section 190.047, Florida Statutes, is repealed.

220 Section 10. Subsection (3) is added to section 191.013,  
 221 Florida Statutes, to read:

222 191.013 Intergovernmental coordination.—

223 (3) By October 1 of each year, each independent special  
 224 fire control district shall report to the Division of State Fire  
 225 Marshal regarding whether each of the district's volunteer

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226 firefighters has completed the required trainings and received  
 227 the required certifications established by the division pursuant  
 228 to s. 633.408.

229 Section 11. Section 388.211, Florida Statutes, is amended  
 230 to read:

231 388.211 Change in district boundaries.—

232 ~~(1) The boundaries of each district may only be changed by~~  
 233 ~~a special act of the Legislature The board of commissioners of~~  
 234 ~~any district formed prior to July 1, 1980, may, for and on~~  
 235 ~~behalf of the district or the qualified electors within or~~  
 236 ~~without the district, request that the board of county~~  
 237 ~~commissioners in each county having land within the district~~  
 238 ~~approve a change in the boundaries of the district.~~

239 ~~(2) If the board of county commissioners approves such~~  
 240 ~~change, an amendment shall be made to the order creating the~~  
 241 ~~district to conform with the boundary change.~~

242 Section 12. Subsection (1) of section 388.221, Florida  
 243 Statutes, is amended to read:

244 388.221 Tax levy.—

245 (1) The board of commissioners of such district may levy  
 246 upon all of the real and personal taxable property in said  
 247 district a special tax not exceeding 1 mill ~~10 mills~~ on the  
 248 dollar during each year as maintenance tax to be used solely for  
 249 the purposes authorized and prescribed by this chapter. The  
 250 board of commissioners of a district may increase such special

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251 tax to no more than 2 mills on the dollar if the increase is  
252 approved by a referendum of the qualified electors of the  
253 district held at a general election. Said board shall by  
254 resolution certify to the property appraiser of the county in  
255 which the property is situate, timely for the preparation of the  
256 tax roll, the tax rate to be applied in determining the amount  
257 of the district's annual maintenance tax. Certified copies of  
258 such resolution executed in the name of said board by its chair  
259 and secretary and under its corporate seal shall be made and  
260 delivered to the property appraiser and the board of county  
261 commissioners of the county in which such district is located,  
262 and to the Department of Revenue not later than September 30 of  
263 such year. The property appraiser of said county shall assess  
264 and the tax collector of said county shall collect the amount of  
265 taxes so assessed and levied by said board of commissioners of  
266 said district upon all of the taxable real and personal property  
267 in said district at the rate of taxation adopted by said board  
268 for said year and included in said resolution, and said levy  
269 shall be included in the warrants of the property appraiser and  
270 attached to the assessment roll of taxes for said county each  
271 year. The tax collector shall collect such taxes so levied by  
272 said board in the same manner as other taxes are collected and  
273 shall pay the same within the time and in the manner prescribed  
274 by law to the treasurer of said board. The Department of Revenue  
275 shall assess and levy on all the railroad lines and railroad

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276 | property and telegraph and telephone lines and telegraph and  
 277 | telephone property situated in said district in the amount of  
 278 | each such levy as in case of other state and county taxes and  
 279 | shall collect said taxes thereon in the same manner as it is  
 280 | required by law to assess and collect taxes for state and county  
 281 | purposes and remit the same to the treasurer of said board. All  
 282 | such taxes shall be held by said treasurer for the credit of  
 283 | said board and paid out by him or her as ordered by said board.

284 |       Section 13. Subsection (1) of section 388.271, Florida  
 285 | Statutes, is amended, and subsection (3) is added to that  
 286 | section, to read:

287 |       388.271 Prerequisites to participation.—

288 |       (1) When state funds are involved, it is the duty of the  
 289 | department to guide, review, approve, and coordinate the  
 290 | activities of all county governments and special districts  
 291 | receiving state funds in furtherance of the goal of integrated  
 292 | arthropod control. Each county ~~or district~~ eligible to  
 293 | participate ~~hereunder~~ may, and each district must, begin  
 294 | participation on October 1 of any year by filing with the  
 295 | department not later than July 15 a tentative work plan and  
 296 | tentative detailed work plan budget providing for the control of  
 297 | arthropods. Following approval of the plan and budget by the  
 298 | department, two copies of the county's or district's certified  
 299 | budget based on the approved work plan and detailed work plan  
 300 | budget shall be submitted to the department by September 30

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301 following. State funds, supplies, and services shall be made  
302 available to such county or district by and through the  
303 department immediately upon release of funds by the Executive  
304 Office of the Governor.

305 (3) If a special district fails to submit a tentative work  
306 plan and tentative detailed work plan budget as required by  
307 subsection (1), the department shall send notice of such failure  
308 to the Department of Commerce within 30 days.

309 Section 14. This act shall take effect July 1, 2024.

# MEMO

**To:** Board of Supervisors

**From:** James P. Ward

**Date:** March 13, 2024

**Re:** Commission on Ethics newly established Electronic Financial Disclosure Management System ("EFDMS") website registration, Financial Disclosure Forms, and Required Ethics Training

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Beginning January 1, 2024, the Florida Commission on Ethics has enacted new procedures for electronic filing of Financial Disclosure forms for Public Officials, as a means of submitting Forms and updating your Filer contact information.

To access the newly established Electronic Financial Disclosure Management System ("EFDMS"), visit the login page (<https://disclosure.floridaethics.gov/Account/Login>) and watch the instructional video for directions on how to register/confirm registration.

If you have filed a Form 1 before, click "I am a Filer" and follow the prompts.

Instructions, FAQs, and tutorials are available from the dashboard within EFDMS. Additional assistance can be obtained Monday-Friday from 8:00 a.m. until 5:00 p.m. by contacting the Commission directly.

Financial disclosure forms are due on or before July 1, 2024 for the preceding calendar year. A grace period is in effect until September 1. If the disclosure is not filed or postmarked by September 1, an automatic fine of \$25 per day will begin to accrue and will continue to build until the disclosure is filed, or the fine reaches \$1,500.

If you have an annual filing requirement AND will be running for office as a qualified elector in November, then you will need to complete your disclosure in EFDMS and submit your filing electronically to the Commission, then print a verification/receipt for e-filing your form or print a copy of your disclosure to file with your Qualifying Officer packet.

It is imperative that each filer take the time to confirm their registration on the EFDMS site, in order to ensure that the Florida Commission on Ethics has updated and correct contact information. All communication about filing requirements and due dates for filers will be provided via email only. Filers MUST maintain a current email address in EFDMS. By law, failure to maintain a current email address will not qualify as an "unusual circumstance" during an appeal of an automatic fine for failure to timely file a Form.

***If the annual form is not submitted via the electronic filing system created and maintained by the Florida Commission on Ethics by September 3, 2024, an automatic fine of \$25 for each day late will be imposed, up to a maximum penalty of \$1,500. Failure to file also can result in removal from public office [s. 112.3145, F.S.].***

In addition, failure to make any required disclosure constitutes grounds for and may be punished by one or more of the following: disqualification from being on the ballot, impeachment, removal or suspension from office, or a civil penalty not exceeding \$10,000. [s. 112.317, F.S.].

Also beginning January 1, 2024, all elected local officers of independent special districts, including any person appointed to fill a vacancy on an elected special district board, whose service began on or before March 31st of the year for which you are filing, are now required to complete four (4) hours of Ethics Training each calendar year. The four (4) hours of Ethics Training shall be allocated amongst the following categories:

- two (2) hours of ethics law,
- one (1) hour of Sunshine Law; and
- one (1) hour of Public Records law.

Please note that the four (4) hours of the Ethics Training do not have to be completed all at once. Supervisors will report their 2024 training when they fill out their Form 1 (Statement of Financial Interests) for the 2025 year by checking a box confirming that they have completed the annual Ethics Training.

It is highly recommended that you keep a record of all ethics training used to satisfy the Ethics Training requirements. At present, there is no need to submit a certificate or letter of completion of the Ethics Training. However, the Florida Commission on Ethics (“COE”) advises that Supervisors maintain a record in the event they are asked to provide proof of completion of all Ethics Training.

Additionally, you may be solicited by a private organization (Florida Association of Special Districts) – to take their Ethics Training Course on their platform for which there is a fee. **You are NOT required to use their services nor pay the fees they charge.** There are several free online resources and links to resources that Supervisors might find helpful, including free training for the two (2) hour ethics portion and links to outside trainings which can be used to satisfy the other categories of the Ethics Training. **You may take training from any source you choose.**

**State Ethics Laws for Constitutional Officers & Elected Municipal Officers (Video Tutorial):**

<https://youtu.be/U8JktIMKzyl>

**Office of the Attorney General offers training on Sunshine Law and Public Records Law (22-page presentation):**

<https://www.myfloridalegal.com/sites/default/files/2023-05/opengovernmentoverview.pdf>

**Office of the Attorney General 2-hour Audio Presentation regarding Public Meetings and Public Records Law:**

<https://www.myfloridalegal.com/sites/default/files/Full%2520audio%25202018%5B2%5D.mp3>

As always, if you have any questions regarding this information, please feel free to contact me directly at 954-658-4900.



**JAMES SATCHER**  
**MANATEE COUNTY SUPERVISOR OF ELECTIONS**

600 301 Boulevard West, Suite 108, Bradenton, FL 34205-7946  
PO Box 1000, Bradenton, FL 34206-1000

Phone 941-741-3823 • Fax 941-741-3820  
Info@VoteManatee.gov • VoteManatee.gov

April 19, 2024

Heritage Harbour North Community Development District  
Attn: Cori Dissinger  
J.P. Ward & Associates, LLC  
2301 NE 37<sup>th</sup> St  
Fort Lauderdale FL 33308

Dear Cori Dissinger:

We are in receipt of your request for the number of registered voters in the Heritage Harbour North Community Development District of April 15, 2024. According to our records, there were 2048 persons registered in the Heritage Harbour North Community Development District as of that date.

I hope this information is helpful to you. If I can be of any further assistance to you, please do not hesitate to contact my office at your earliest convenience.

Sincerely,

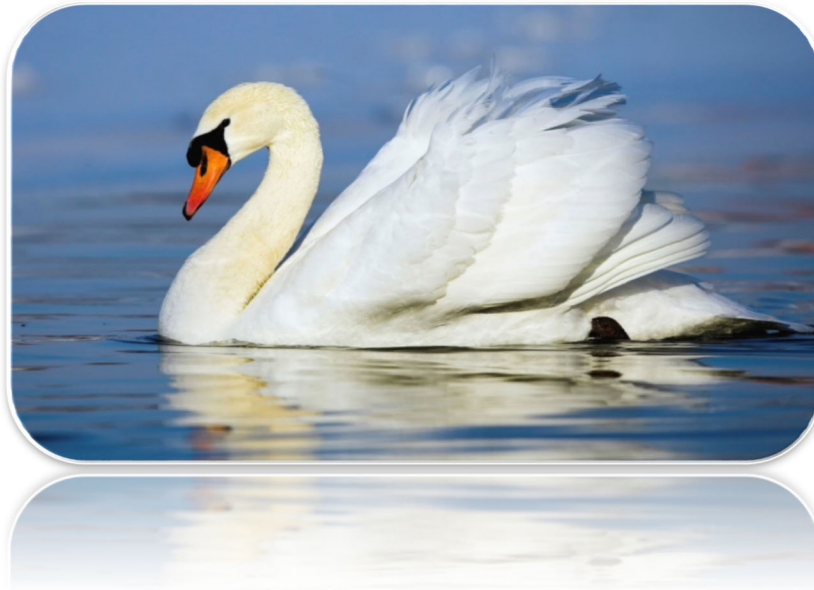
James Satcher  
Supervisor of Elections

JS/sas



# HERITAGE HARBOR NORTH COMMUNITY DEVELOPMENT DISTRICT

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## FINANCIAL STATEMENTS - JANUARY 31, 2024

FISCAL YEAR 2024

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PREPARED BY:

JPWARD & ASSOCIATES, LLC, 2301 NORTHEAST 37<sup>TH</sup> STREET, FORT LAUDERDALE, FL 33308

T: 954-658-4900 E: [JimWard@JPWardAssociates.com](mailto:JimWard@JPWardAssociates.com)

**Heritage Harbour North Community Development District**

**Balance Sheet - All Funds and Account Groups  
as of December 31, 2023**

	Governmental Funds							Totals (Memorandum Only)
	General Fund	Debt Service Funds		Capital Projects Fund		General Long Term Debt	General Fixed Assets	
	Operations	Series 2014	Series 2017	Series 2014	Series 2017			
<b>Assets</b>								
<b>Cash and Investments</b>								
General Fund - Invested Cash	\$ 418,039	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 418,039
Capital Projects Fund								
Construction Account	-	-	-	-	-	-	-	-
Deferred Cost Account	-	-	-	-	-	-	-	-
Cost of Issuance	-	-	-	-	-	-	-	-
Debt Service Funds								
Revenue Account	-	503,853	1,082,305	-	-	-	-	1,586,157
Excess Revenue - Subordinated Bonds	-	-	74,526	-	-	-	-	74,526
Excess Reserve	-	-	-	-	-	-	-	-
Reserve Account	-	259,275	14,989	-	-	-	-	274,264
Prepayment Account	-	1,579	6	-	-	-	-	1,585
Interest Accounts	-	0	219	-	-	-	-	219
Sinking Fund Accounts	-	-	-	-	-	-	-	-
<b>Due from Other Funds</b>								
General Fund	-	55,671	146,213	-	-	-	-	201,884
Debt Service Fund - Series 2014	-	-	-	-	-	-	-	-
Debt Service Fund - Series 2017	-	-	-	-	-	-	-	-
<b>Due from Other Governments</b>	-	-	-	-	-	-	-	-
<b>Accrued Interest Receivable</b>	-	-	-	-	-	-	-	-
<b>Accounts Receivable</b>	-	-	-	-	-	-	-	-
<b>Prepaid Expenses</b>	-	-	-	-	-	-	-	-
<b>Amount Available in Debt Service Funds</b>	-	-	-	-	-	2,138,635	-	2,138,635
<b>Amount to be Provided by Debt Service Funds</b>	-	-	-	-	-	19,936,365	-	19,936,365
<b>General Fixed Assets</b>	-	-	-	-	-	-	12,324,253	12,324,253
<b>Total Assets</b>	<b>\$ 418,039</b>	<b>\$ 820,379</b>	<b>\$ 1,318,257</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 22,075,000</b>	<b>\$ 12,324,253</b>	<b>\$ 36,955,927</b>

**Heritage Harbour North Community Development District**

Balance Sheet - All Funds and Account Groups  
as of December 31, 2023

	Governmental Funds							Totals (Memorandum Only)
	General Fund	Debt Service Funds		Capital Projects Fund		General Long Term Debt	General Fixed Assets	
	Operations	Series 2014	Series 2017	Series 2014	Series 2017			
<b>Liabilities</b>								
Accounts Payable & Payroll Liabilities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Due to Other Governments	-	-	-	-	-	-	-	-
Due to Other Funds								
General Fund	-	-	-	-	-	-	-	-
Debt Service Fund - Series 2017	146,213	-	-	-	-	-	-	146,213
Debt Service Fund - Series 2014	55,671	-	-	-	-	-	-	55,671
Bonds Payable - Series 2014	-	-	-	-	-	6,790,000	-	6,790,000
Bonds Payable - Series 2017	-	-	-	-	-	15,285,000	-	15,285,000
<b>Total Liabilities</b>	<b>\$ 201,884</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 22,075,000</b>	<b>\$ -</b>	<b>\$ 22,276,884</b>
<b>Fund Equity and Other Credits</b>								
Investment in General Fixed Assets	-	-	-	-	-	-	12,324,253	12,324,253
<b>Fund Balance</b>								
<b>Restricted</b>								
Beginning: October 1, 2023	-	518,262	394,207	-	-	-	-	912,468
Results from Current Operations	-	302,117	924,050	-	-	-	-	1,226,167
<b>Unassigned</b>								
Beginning: October 1, 2023	150,826	-	-	-	-	-	-	150,826
Results from Current Operations	65,328	-	-	-	-	-	-	65,328
<b>Total Fund Equity and Other Credits</b>	<b>216,154</b>	<b>820,379</b>	<b>1,318,257</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12,324,253</b>	<b>14,679,043</b>
<b>Total Liabilities, Fund Equity and Other Credits</b>	<b>\$ 418,039</b>	<b>820,379</b>	<b>\$ 1,318,257</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 22,075,000</b>	<b>\$ 12,324,253</b>	<b>\$ 36,955,927</b>

**Heritage Harbour North Community Development District**

**General Fund**

**Statement of Revenue, Expenditures and Changes in Fund Balance  
for the period Ending December 31, 2023**

	October	November	December	January	Year to Date	Annual Budget	% of Budget
<b>Revenue and Other Sources</b>							
<b>Carryforward</b>	\$ -	\$ -	\$ -	\$ -	-	\$ -	N/A
<b>Miscellaneous Revenue</b>					-	-	N/A
<b>Interest</b>							
Interest - General Checking	1	1	2	2	6	10	62%
<b>Special Assessment Revenue</b>							
Special Assessments - Uniform Method		3,055	89,730	12,567	105,352	117,457	90%
Special Assessments - Non-Uniform Mthd	-	-	-	-	-	-	N/A
<b>Total Revenue and Other Sources:</b>	<b>\$ 1</b>	<b>\$ 3,057</b>	<b>\$ 89,731</b>	<b>\$ 12,569</b>	<b>105,358</b>	<b>\$ 117,467</b>	<b>90%</b>
<b>Expenditures and Other Uses</b>							
<b>Legislative</b>							
Board of Supervisor's Fees	\$ -	\$ -	\$ -	\$ -	-	\$ 3,000	0%
Board of Supervisor's - FICA					-	230	0%
<b>Executive</b>							
Executive Salaries	3,369	3,369	3,369	3,369	13,475	40,425	33%
Executive Salaries - FICA	312	312	312	312	1,248	3,092	40%
Executive Salaries - Insurance					-	-	0%
<b>Financial and Administrative</b>							
Audit Services			4,400		4,400	5,000	88%
Accounting Services		480	455	575	1,510	3,500	43%
Assessment Roll Preparation	708	708	708	708	2,833	8,500	33%
Arbitrage Rebate Services					-	1,000	0%
Manager Services					-	-	N/A
<b>Professional Services</b>							
District Manager Services					-	-	N/A
<b>Other Contractual Services</b>							
Recording and Transcription					-	200	0%
Legal Advertising					-	1,500	0%
Trustee Services			4,760		4,760	11,900	40%
Dissemination Agent Services				100	100	2,000	5%
Property Appraiser Fees					-	-	N/A
Bank Services	371	408	340	314	1,433	800	179%
<b>Travel and Per Diem</b>	-	-	-	-	-	-	N/A

**Heritage Harbour North Community Development District**

**General Fund**

**Statement of Revenue, Expenditures and Changes in Fund Balance  
for the period Ending December 31, 2023**

	<u>October</u>	<u>November</u>	<u>December</u>	<u>January</u>	<u>Year to Date</u>	<u>Annual Budget</u>	<u>% of Budget</u>
<b>Communications &amp; Freight Services</b>							
Telephone					-	-	N/A
Postage, Freight & Messenger					-	100	0%
<b>Rentals &amp; Leases</b>					-		
Miscellaneous Equipment Leasing					-	-	N/A
Computer Services	1,679	100			1,779	7,900	23%
<b>Insurance</b>	7,195				7,195	7,200	100%
<b>Printing &amp; Binding</b>					-	100	0%
<b>Office Supplies</b>					-	-	N/A
<b>Subscription &amp; Memberships</b>		175			175	175	100%
<b>Legal Services</b>							
Legal - General Counsel		175	35		210	1,500	14%
<b>Other General Government Services</b>							
Engineering Services - General Fund					-	750	0%
Stormwater Needs Analysis					-	-	N/A
Other Current Charges-Manatee Cty Taxes		1,779	(867)		912	-	N/A
<b>Payroll Services</b>					-	-	N/A
<b>Capital Outlay</b>							
<b>Operating Transfers Out</b>		-			-	-	N/A
<b>Reserves</b>							
Operation Reserve (Addition)	-	-	-	-	-	18,595	0%
<b>Total Expenditures and Other Uses:</b>	<b>\$ 13,634</b>	<b>\$ 7,506</b>	<b>\$ 13,512</b>	<b>\$ 5,378</b>	<b>40,030</b>	<b>\$ 117,467</b>	<b>34%</b>
Net Increase/ (Decrease) of Fund Balance	(13,633)	(4,450)	76,220	7,191	65,328	-	
Fund Balance - Beginning	150,826	137,194	132,744	208,964	150,826	160,634	
Fund Balance - Ending	<u>\$ 137,194</u>	<u>\$ 132,744</u>	<u>\$ 208,964</u>	<u>\$ 216,154</u>	<u>216,154</u>	<u>\$ 160,634</u>	

**Heritage Harbour North Community Development District**

**Debt Service Fund - Series 2014 Bonds  
Statement of Revenue, Expenditures and Changes in Fund Balance  
for the period Ending December 31, 2023**

	<u>October</u>	<u>November</u>	<u>December</u>	<u>January</u>	<u>Year to Date</u>	<u>Budget</u>	<u>% of Budget</u>
<b>Revenue and Other Sources</b>							
<b>Carryforward</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
<b>Interest Income</b>							
Capitalized Interest	-	-	-	-	-	-	N/A
Revenue Account	1,131	1,179	391	1,399	4,101	15	27338%
Reserve Account	1,140	1,179	1,133	1,163	4,615	-	N/A
Interest Account					-	-	N/A
Sinking Fund					-	-	N/A
Prepayment Account	7	7	7	7	28	-	N/A
<b>Special Assessment Revenue</b>							
Special Assessments - Uniform Method		13,535	397,505	55,671	466,711	520,102	90%
Special Assessments - Non-Uniform Mthd	-	-	-	-	-	-	N/A
Special Assessments - Prepayments	-	-	-	-	-	-	N/A
<b>Other Financing Sources</b>							
Debt Proceeds	-	-	-	-	-	-	N/A
<b>Inter-Fund Group Transfers In</b>	-	-	-	-	-	-	N/A
<b>Total Revenue and Other Sources:</b>	<b>\$ 2,278</b>	<b>\$ 15,900</b>	<b>\$ 399,036</b>	<b>\$ 58,241</b>	<b>\$ 475,454</b>	<b>\$ 520,117</b>	<b>91%</b>
<b>Expenditures and Other Uses</b>							
<b>Debt Service</b>							
Principal - Mandatory	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 175,000	0%
Principal - Early Redemptions	-	-	-	-	-	-	N/A
Interest Expense	-	173,338	-	-	173,338	346,675	50%
<b>Inter-Fund Group Transfers Out</b>	-	-	-	-	-	-	N/A
<b>Total Expenditures and Other Uses:</b>	<b>\$ -</b>	<b>\$ 173,338</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 173,338</b>	<b>\$ 521,675</b>	<b>33%</b>
Net Increase/ (Decrease) of Fund Balance	2,278	(157,438)	399,036	58,241	302,117	(1,558)	
Fund Balance - Beginning	518,262	520,539	363,101	762,137	518,262	504,164	
Fund Balance - Ending	<u>\$ 520,539</u>	<u>\$ 363,101</u>	<u>\$ 762,137</u>	<u>\$ 820,379</u>	<u>\$ 820,379</u>	<u>\$ 502,606</u>	

**Heritage Harbour North Community Development District**

**Debt Service Fund - Series 2017 Bonds**

**Statement of Revenue, Expenditures and Changes in Fund Balance  
for the period Ending December 31, 2023**

	<u>October</u>	<u>November</u>	<u>December</u>	<u>January</u>	<u>Year to Date</u>	<u>Budget</u>	<u>% of Budget</u>
<b>Revenue and Other Sources</b>							
<b>Carryforward</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
<b>Interest Income</b>							
Revenue Account	1,398	1,488	24	2,614	5,525	-	N/A
Reserve Account	67	87	65	67	286	15	1909%
Interest Account	1	223	1	1	225	-	N/A
Sinking Fund	-				-	-	N/A
Prepayment Account	-				-	-	N/A
Excess Revenue	-				-	-	N/A
Excess Reserve	17		0	0	18	-	N/A
<b>Gain (loss) on Investments</b>	-				-	-	N/A
<b>Special Assessment Revenue</b>							
Special Assessments - Uniform Method	-	35,547	1,043,986	146,213	1,225,746	1,366,212	90%
Special Assessments - Non-Uniform Mthd	-	-	-	-	-	-	N/A
Special Assessments - Prepaid	-	-	-	-	-	-	N/A
<b>Debt Proceeds</b>	-	-	-	-	-	-	N/A
<b>Inter-Fund Group Transfers In</b>	-	-	-	-	-	-	N/A
<b>Total Revenue and Other Sources:</b>	<b>\$ 1,483</b>	<b>\$ 37,345</b>	<b>\$ 1,044,077</b>	<b>\$ 148,896</b>	<b>\$ 1,231,800</b>	<b>\$ 1,366,227</b>	<b>90%</b>
<b>Expenditures and Other Uses</b>							
<b>Debt Service</b>							
Principal - Mandatory	\$ -	\$ 5,000	\$ -	\$ -	\$ 5,000	\$ 750,000	1%
Principal - Early Redemptions	-				-	-	N/A
Interest Expense	-	302,750			302,750	605,500	50%
<b>Special Items</b>	-	-	-	-	-	-	N/A
<b>Inter-Fund Group Transfers Out</b>	-	-	-	-	-	-	N/A
<b>Total Expenditures and Other Uses:</b>	<b>\$ -</b>	<b>\$ 307,750</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 307,750</b>	<b>\$ 1,355,500</b>	<b>23%</b>
Net Increase/ (Decrease) of Fund Balance	1,483	(270,405)	1,044,077	148,896	924,049.92	10,727	
Fund Balance - Beginning	394,207	395,689	125,284	1,169,361	394,207	363,637	
Fund Balance - Ending	<u>\$ 395,689</u>	<u>\$ 125,284</u>	<u>\$ 1,169,361</u>	<u>\$ 1,318,257</u>	<u>\$ 1,318,257</u>	<u>\$ 374,364</u>	

**Heritage Harbour North Community Development District**

**Capital Projects Fund - Series 2014 Bonds**

**Statement of Revenue, Expenditures and Changes in Fund Balance  
for the period Ending December 31, 2023**

	<u>October</u>	<u>November</u>	<u>December</u>	<u>January</u>	<u>Year to Date</u>	<u>Budget</u>	<u>% of Budget</u>
<b>Revenue and Other Sources</b>							
<b>Carryforward</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
<b>Interest Income</b>							
Construction Account	-	-	-	-	-	-	N/A
Cost of Issuance	-	-	-	-	-	-	N/A
<b>Other Financing Sources</b>							
Debt Proceeds	-	-	-	-	-	-	N/A
<b>Inter-Fund Group Transfers In</b>	-	-	-	-	-	-	N/A
<b>Total Revenue and Other Sources:</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>N/A</b>
<b>Expenditures and Other Uses</b>							
<b>Financial and Administrative</b>							
Special Assessment Methodology	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
District Manager Services	-	-	-	-	-	-	N/A
Underwriters' Services	-	-	-	-	-	-	N/A
<b>Other Contractual Services</b>							
Trustee Services	-	-	-	-	-	-	N/A
<b>Printing &amp; Binding</b>	-	-	-	-	-	-	N/A
<b>Legal Services</b>	-	-	-	-	-	-	N/A
<b>Flood Control - Stormwater Management</b>							
Engineering Services	-	-	-	-	-	-	N/A
Legal Services	-	-	-	-	-	-	N/A
Capital Outlay	-	-	-	-	-	-	N/A
<b>Other Financing Uses</b>							
Original Issue Discount	-	-	-	-	-	-	N/A
<b>Inter-Fund Group Transfers Out</b>	-	-	-	-	-	-	N/A
<b>Total Expenditures and Other Uses:</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>N/A</b>
Net Increase/ (Decrease) of Fund Balance	-	-	-	-	-	-	
Fund Balance - Beginning	-	-	-	-	-	-	
Fund Balance - Ending	<u>\$ -</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>\$ -</u>	



**Heritage Harbour North Community Development District**

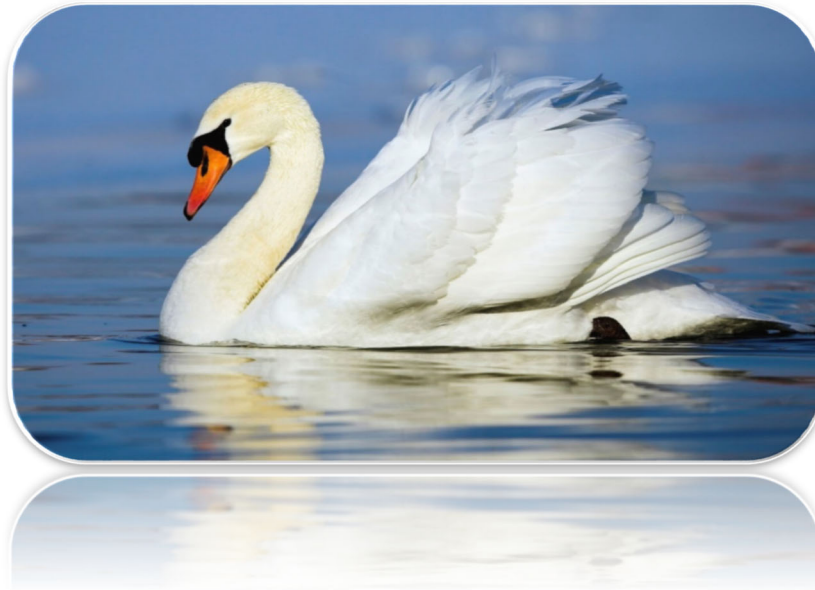
**Capital Projects Fund - Series 2017 Bonds**

**Statement of Revenue, Expenditures and Changes in Fund Balance  
for the period Ending December 31, 2023**

	<u>October</u>	<u>November</u>	<u>December</u>	<u>January</u>	<u>Year to Date</u>	<u>Budget</u>	<u>% of Budget</u>
<b>Revenue and Other Sources</b>							
<b>Carryforward</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
<b>Interest Income</b>							
Deferred Cost Account	-	-	-	-	-	-	N/A
<b>Debt Proceeds</b>	-	-	-	-	-	-	N/A
<b>Inter-Fund Group Transfers In</b>	-	-	-	-	-	-	N/A
<b>Total Revenue and Other Sources:</b>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>N/A</u>
<b>Expenditures and Other Uses</b>							
<b>Professional Services</b>							
District Manager Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Underwriter's Services	-	-	-	-	-	-	N/A
Rating Agency & Verification Agency	-	-	-	-	-	-	N/A
<b>Other Contractual Services</b>							
Trustee Services	-	-	-	-	-	-	N/A
<b>Printing &amp; Binding</b>	-	-	-	-	-	-	N/A
<b>Legal Services</b>							
Legal - General Counsel	-	-	-	-	-	-	N/A
<b>Inter-Fund Group Transfers Out</b>	-	-	-	-	-	-	N/A
<b>Total Expenditures and Other Uses:</b>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>N/A</u>
Net Increase/ (Decrease) of Fund Balance	-	-	-	-	-	-	
Fund Balance - Beginning	-	-	-	-	-	-	
Fund Balance - Ending	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	

# HERITAGE HARBOR NORTH COMMUNITY DEVELOPMENT DISTRICT

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## FINANCIAL STATEMENTS - FEBRUARY 29, 2024

FISCAL YEAR 2024

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PREPARED BY:

JPWARD & ASSOCIATES, LLC, 2301 NORTHEAST 37<sup>TH</sup> STREET, FORT LAUDERDALE, FL 33308

T: 954-658-4900 E: [JimWard@JPWardAssociates.com](mailto:JimWard@JPWardAssociates.com)

**Heritage Harbour North Community Development District**

**Balance Sheet - All Funds and Account Groups  
as of February 29, 2024**

	Governmental Funds							Totals (Memorandum Only)
	General Fund	Debt Service Funds		Capital Projects Fund		General Long Term Debt	General Fixed Assets	
	Operations	Series 2014	Series 2017	Series 2014	Series 2017			
<b>Assets</b>								
<b>Cash and Investments</b>								
General Fund - Invested Cash	\$ 213,786	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 213,786
Capital Projects Fund								
Construction Account	-	-	-	-	-	-	-	-
Deferred Cost Account	-	-	-	-	-	-	-	-
Cost of Issuance	-	-	-	-	-	-	-	-
Debt Service Funds								
Revenue Account	-	580,808	1,280,386	-	-	-	-	1,861,195
Excess Revenue - Subordinated Bonds	-	-	74,526	-	-	-	-	74,526
Excess Reserve	-	-	-	-	-	-	-	-
Reserve Account	-	259,275	14,989	-	-	-	-	274,264
Prepayment Account	-	1,587	6	-	-	-	-	1,592
Interest Accounts	-	0	220	-	-	-	-	220
Sinking Fund Accounts	-	-	-	-	-	-	-	-
<b>Due from Other Funds</b>								
General Fund	-	-	-	-	-	-	-	-
Debt Service Fund - Series 2014	-	-	-	-	-	-	-	-
Debt Service Fund - Series 2017	-	-	-	-	-	-	-	-
<b>Due from Other Governments</b>								
-	-	-	-	-	-	-	-	-
<b>Accrued Interest Receivable</b>								
-	-	-	-	-	-	-	-	-
<b>Accounts Receivable</b>								
-	-	-	-	-	-	-	-	-
<b>Prepaid Expenses</b>								
-	-	-	-	-	-	-	-	-
<b>Amount Available in Debt Service Funds</b>								
-	-	-	-	-	-	2,211,796	-	2,211,796
<b>Amount to be Provided by Debt Service Funds</b>								
-	-	-	-	-	-	19,863,204	-	19,863,204
<b>General Fixed Assets</b>								
-	-	-	-	-	-	-	12,324,253	12,324,253
<b>Total Assets</b>	<b>\$ 213,786</b>	<b>\$ 841,670</b>	<b>\$ 1,370,126</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 22,075,000</b>	<b>\$ 12,324,253</b>	<b>\$ 36,824,835</b>

**Heritage Harbour North Community Development District**

Balance Sheet - All Funds and Account Groups  
as of February 29, 2024

	Governmental Funds							Totals (Memorandum Only)
	General Fund	Debt Service Funds		Capital Projects Fund		General Long Term Debt	General Fixed Assets	
	Operations	Series 2014	Series 2017	Series 2014	Series 2017			
<b>Liabilities</b>								
Accounts Payable & Payroll Liabilities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Due to Other Governments	-	-	-	-	-	-	-	-
Due to Other Funds								
General Fund	-	-	-	-	-	-	-	-
Debt Service Fund - Series 2017	-	-	-	-	-	-	-	-
Debt Service Fund - Series 2014	-	-	-	-	-	-	-	-
Bonds Payable - Series 2014	-	-	-	-	-	6,790,000	-	6,790,000
Bonds Payable - Series 2017	-	-	-	-	-	15,285,000	-	15,285,000
<b>Total Liabilities</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 22,075,000</b>	<b>\$ -</b>	<b>\$ 22,075,000</b>
<b>Fund Equity and Other Credits</b>								
Investment in General Fixed Assets	-	-	-	-	-	-	12,324,253	12,324,253
<b>Fund Balance</b>								
<b>Restricted</b>								
Beginning: October 1, 2023	-	518,262	394,207	-	-	-	-	912,468
Results from Current Operations	-	323,408	975,920	-	-	-	-	1,299,328
<b>Unassigned</b>								
Beginning: October 1, 2023	150,826	-	-	-	-	-	-	150,826
Results from Current Operations	62,959	-	-	-	-	-	-	62,959
<b>Total Fund Equity and Other Credits</b>	<b>213,786</b>	<b>841,670</b>	<b>1,370,126</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12,324,253</b>	<b>14,749,835</b>
<b>Total Liabilities, Fund Equity and Other Credits</b>	<b>\$ 213,786</b>	<b>841,670</b>	<b>\$ 1,370,126</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 22,075,000</b>	<b>\$ 12,324,253</b>	<b>\$ 36,824,835</b>

**Heritage Harbour North Community Development District**

**General Fund**

**Statement of Revenue, Expenditures and Changes in Fund Balance  
for the period Ending February 29, 2024**

	October	November	December	January	February	Year to Date	Annual Budget	% of Budget
<b>Revenue and Other Sources</b>								
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	N/A
Miscellaneous Revenue						-	-	N/A
<b>Interest</b>								
Interest - General Checking	1	1	2	2	2	8	10	78%
<b>Special Assessment Revenue</b>								
Special Assessments - Uniform Method		3,055	89,730	12,567	4,039	109,390	117,457	93%
Special Assessments - Non-Uniform Mthd	-	-	-	-	-	-	-	N/A
<b>Total Revenue and Other Sources:</b>	<b>\$ 1</b>	<b>\$ 3,057</b>	<b>\$ 89,731</b>	<b>\$ 12,569</b>	<b>\$ 4,040</b>	<b>109,398</b>	<b>\$ 117,467</b>	<b>93%</b>
<b>Expenditures and Other Uses</b>								
<b>Legislative</b>								
Board of Supervisor's Fees	\$ -	\$ -	\$ -	\$ -	\$ 1,000	1,000	\$ 3,000	33%
Board of Supervisor's - FICA					77	77	230	33%
<b>Executive</b>								
Executive Salaries	3,369	3,369	3,369	3,369	3,369	16,844	40,425	42%
Executive Salaries - FICA	312	312	312	312	312	1,559	3,092	50%
Executive Salaries - Insurance						-	-	0%
<b>Financial and Administrative</b>								
Audit Services			4,400			4,400	5,000	88%
Accounting Services		480	455	575	755	2,265	3,500	65%
Assessment Roll Preparation	708	708	708	708	708	3,542	8,500	42%
Arbitrage Rebate Services					500	500	1,000	50%
Manager Services						-	-	N/A
<b>Professional Services</b>								
District Manager Services						-	-	N/A
<b>Other Contractual Services</b>								
Recording and Transcription						-	200	0%
Legal Advertising						-	1,500	0%
Trustee Services			4,760			4,760	11,900	40%
Dissemination Agent Services				100		100	2,000	5%
Property Appraiser Fees						-	-	N/A
Bank Services	371	408	340	314	(887)	546	800	68%
<b>Travel and Per Diem</b>	-	-	-	-	-	-	-	N/A

**Heritage Harbour North Community Development District**

**General Fund**

**Statement of Revenue, Expenditures and Changes in Fund Balance  
for the period Ending February 29, 2024**

	<b>October</b>	<b>November</b>	<b>December</b>	<b>January</b>	<b>February</b>	<b>Year to Date</b>	<b>Annual Budget</b>	<b>% of Budget</b>
<b>Communications &amp; Freight Services</b>								
Telephone						-	-	N/A
Postage, Freight & Messenger					331	331	100	331%
<b>Rentals &amp; Leases</b>						-	-	
Miscellaneous Equipment Leasing						-	-	N/A
Computer Services	1,679	100				1,779	7,900	23%
<b>Insurance</b>	7,195					7,195	7,200	100%
<b>Printing &amp; Binding</b>						-	100	0%
<b>Office Supplies</b>						-	-	N/A
<b>Subscription &amp; Memberships</b>		175				175	175	100%
<b>Legal Services</b>								
Legal - General Counsel		175	35		245	455	1,500	30%
<b>Other General Government Services</b>								
Engineering Services - General Fund						-	750	0%
Stormwater Needs Analysis						-	-	N/A
Other Current Charges-Manatee Cty Taxes		1,779	(867)			912	-	N/A
<b>Payroll Services</b>						-	-	N/A
<b>Capital Outlay</b>								
<b>Operating Transfers Out</b>		-				-	-	N/A
<b>Reserves</b>								
Operation Reserve (Addition)	-	-	-	-	-	-	18,595	0%
<b>Total Expenditures and Other Uses:</b>	<b>\$ 13,634</b>	<b>\$ 7,506</b>	<b>\$ 13,512</b>	<b>\$ 5,378</b>	<b>\$ 6,409</b>	<b>46,439</b>	<b>\$ 117,467</b>	<b>40%</b>
Net Increase/ (Decrease) of Fund Balance	(13,633)	(4,450)	76,220	7,191	(2,369)	62,959	-	
Fund Balance - Beginning	150,826	137,194	132,744	208,964	216,154	150,826	160,634	
Fund Balance - Ending	<u>\$ 137,194</u>	<u>\$ 132,744</u>	<u>\$ 208,964</u>	<u>\$ 216,154</u>	<u>\$ 213,786</u>	<u>213,786</u>	<u>\$ 160,634</u>	

**Heritage Harbour North Community Development District**

**Debt Service Fund - Series 2014 Bonds**

**Statement of Revenue, Expenditures and Changes in Fund Balance  
for the period Ending February 29, 2024**

	<u>October</u>	<u>November</u>	<u>December</u>	<u>January</u>	<u>February</u>	<u>Year to Date</u>	<u>Budget</u>	<u>% of Budget</u>
<b>Revenue and Other Sources</b>								
<b>Carryforward</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
<b>Interest Income</b>								
Capitalized Interest	-	-	-	-	-	-	-	N/A
Revenue Account	1,131	1,179	391	1,399	2,239	6,340	15	42267%
Reserve Account	1,140	1,179	1,133	1,163	1,153	5,768	-	N/A
Interest Account	-	-	-	-	-	-	-	N/A
Sinking Fund	-	-	-	-	-	-	-	N/A
Prepayment Account	7	7	7	7	7	35	-	N/A
<b>Special Assessment Revenue</b>								
Special Assessments - Uniform Method	-	13,535	397,505	55,671	17,892	484,603	520,102	93%
Special Assessments - Non-Uniform Mthd	-	-	-	-	-	-	-	N/A
Special Assessments - Prepayments	-	-	-	-	-	-	-	N/A
<b>Other Financing Sources</b>								
Debt Proceeds	-	-	-	-	-	-	-	N/A
<b>Inter-Fund Group Transfers In</b>	-	-	-	-	-	-	-	N/A
<b>Total Revenue and Other Sources:</b>	<b>\$ 2,278</b>	<b>\$ 15,900</b>	<b>\$ 399,036</b>	<b>\$ 58,241</b>	<b>\$ 21,291</b>	<b>\$ 496,746</b>	<b>\$ 520,117</b>	<b>96%</b>
<b>Expenditures and Other Uses</b>								
<b>Debt Service</b>								
Principal - Mandatory	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 175,000	0%
Principal - Early Redemptions	-	-	-	-	-	-	-	N/A
Interest Expense	-	173,338	-	-	-	173,338	346,675	50%
<b>Inter-Fund Group Transfers Out</b>	-	-	-	-	-	-	-	N/A
<b>Total Expenditures and Other Uses:</b>	<b>\$ -</b>	<b>\$ 173,338</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 173,338</b>	<b>\$ 521,675</b>	<b>33%</b>
Net Increase/ (Decrease) of Fund Balance	2,278	(157,438)	399,036	58,241	21,291	323,408	(1,558)	
Fund Balance - Beginning	518,262	520,539	363,101	762,137	820,379	518,262	504,164	
Fund Balance - Ending	<u>\$ 520,539</u>	<u>\$ 363,101</u>	<u>\$ 762,137</u>	<u>\$ 820,379</u>	<u>\$ 841,670</u>	<u>\$ 841,670</u>	<u>\$ 502,606</u>	

**Heritage Harbour North Community Development District**

**Debt Service Fund - Series 2017 Bonds**

**Statement of Revenue, Expenditures and Changes in Fund Balance  
for the period Ending February 29, 2024**

	October	November	December	January	February	Year to Date	Budget	% of Budget
<b>Revenue and Other Sources</b>								
<b>Carryforward</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
<b>Interest Income</b>								
Revenue Account	1,398	1,488	24	2,614	4,812	10,337	-	N/A
Reserve Account	67	87	65	67	67	353	15	2353%
Interest Account	1	223	1	1	1	226	-	N/A
Sinking Fund	-	-	-	-	-	-	-	N/A
Prepayment Account	-	-	-	-	-	-	-	N/A
Excess Revenue	-	-	-	-	-	-	-	N/A
Excess Reserve	17	-	0	0	0	18	-	N/A
<b>Gain (loss) on Investments</b>	-	-	-	-	-	-	-	N/A
<b>Special Assessment Revenue</b>								
Special Assessments - Uniform Method	-	35,547	1,043,986	146,213	46,990	1,272,736	1,366,212	93%
Special Assessments - Non-Uniform Mthd	-	-	-	-	-	-	-	N/A
Special Assessments - Prepaid	-	-	-	-	-	-	-	N/A
<b>Debt Proceeds</b>	-	-	-	-	-	-	-	N/A
<b>Inter-Fund Group Transfers In</b>	-	-	-	-	-	-	-	N/A
<b>Total Revenue and Other Sources:</b>	<b>\$ 1,483</b>	<b>\$ 37,345</b>	<b>\$ 1,044,077</b>	<b>\$ 148,896</b>	<b>\$ 51,870</b>	<b>\$ 1,283,670</b>	<b>\$ 1,366,227</b>	<b>94%</b>
<b>Expenditures and Other Uses</b>								
<b>Debt Service</b>								
Principal - Mandatory	\$ -	\$ 5,000	\$ -	\$ -	\$ -	\$ 5,000	\$ 750,000	1%
Principal - Early Redemptions	-	-	-	-	-	-	-	N/A
Interest Expense	-	302,750	-	-	-	302,750	605,500	50%
<b>Special Items</b>	-	-	-	-	-	-	-	N/A
<b>Inter-Fund Group Transfers Out</b>	-	-	-	-	-	-	-	N/A
<b>Total Expenditures and Other Uses:</b>	<b>\$ -</b>	<b>\$ 307,750</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 307,750</b>	<b>\$ 1,355,500</b>	<b>23%</b>
Net Increase/ (Decrease) of Fund Balance	1,483	(270,405)	1,044,077	148,896	51,870	975,919.51	10,727	
Fund Balance - Beginning	394,207	395,689	125,284	1,169,361	1,318,257	394,207	363,637	
Fund Balance - Ending	<u>\$ 395,689</u>	<u>\$ 125,284</u>	<u>\$ 1,169,361</u>	<u>\$ 1,318,257</u>	<u>\$ 1,370,126</u>	<u>\$ 1,370,126</u>	<u>\$ 374,364</u>	



**Heritage Harbour North Community Development District**

**Capital Projects Fund - Series 2014 Bonds**

**Statement of Revenue, Expenditures and Changes in Fund Balance  
for the period Ending February 29, 2024**

	<u>October</u>	<u>November</u>	<u>December</u>	<u>January</u>	<u>February</u>	<u>Year to Date</u>	<u>Budget</u>	<u>% of Budget</u>
<b>Revenue and Other Sources</b>								
<b>Carryforward</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
<b>Interest Income</b>								
Construction Account	-	-	-	-	-	-	-	N/A
Cost of Issuance	-	-	-	-	-	-	-	N/A
<b>Other Financing Sources</b>								
Debt Proceeds	-	-	-	-	-	-	-	N/A
<b>Inter-Fund Group Transfers In</b>	-	-	-	-	-	-	-	N/A
<b>Total Revenue and Other Sources:</b>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>N/A</u>
<b>Expenditures and Other Uses</b>								
<b>Financial and Administrative</b>								
Special Assessment Methodology	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
District Manager Services	-	-	-	-	-	-	-	N/A
Underwriters' Services	-	-	-	-	-	-	-	N/A
<b>Other Contractual Services</b>								
Trustee Services	-	-	-	-	-	-	-	N/A
<b>Printing &amp; Binding</b>	-	-	-	-	-	-	-	N/A
<b>Legal Services</b>	-	-	-	-	-	-	-	N/A
<b>Flood Control - Stormwater Management</b>								
Engineering Services	-	-	-	-	-	-	-	N/A
Legal Services	-	-	-	-	-	-	-	N/A
Capital Outlay	-	-	-	-	-	-	-	N/A
<b>Other Financing Uses</b>								
Original Issue Discount	-	-	-	-	-	-	-	N/A
<b>Inter-Fund Group Transfers Out</b>	-	-	-	-	-	-	-	N/A
<b>Total Expenditures and Other Uses:</b>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>N/A</u>
Net Increase/ (Decrease) of Fund Balance	-	-	-	-	-	-	-	-
Fund Balance - Beginning	-	-	-	-	-	-	-	-
Fund Balance - Ending	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>-</u>

**Heritage Harbour North Community Development District**

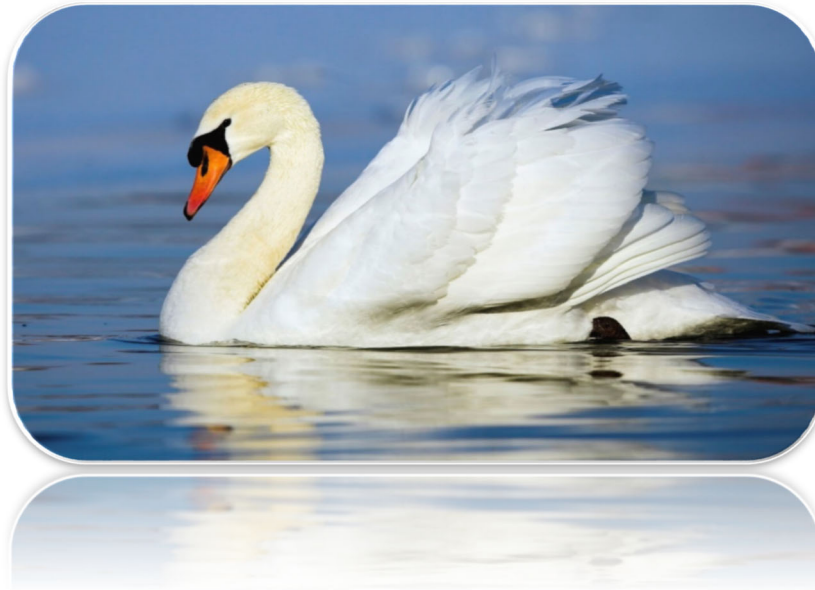
**Capital Projects Fund - Series 2017 Bonds**

**Statement of Revenue, Expenditures and Changes in Fund Balance  
for the period Ending February 29, 2024**

	October	November	December	January	February	Year to Date	Budget	% of Budget
<b>Revenue and Other Sources</b>								
<b>Carryforward</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
<b>Interest Income</b>								
Deferred Cost Account	-	-	-	-	-	-	-	N/A
<b>Debt Proceeds</b>	-	-	-	-	-	-	-	N/A
<b>Inter-Fund Group Transfers In</b>	-	-	-	-	-	-	-	N/A
<b>Total Revenue and Other Sources:</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>N/A</b>
<b>Expenditures and Other Uses</b>								
<b>Professional Services</b>								
District Manager Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Underwriter's Services	-	-	-	-	-	-	-	N/A
Rating Agency & Verification Agency	-	-	-	-	-	-	-	N/A
<b>Other Contractual Services</b>								
Trustee Services	-	-	-	-	-	-	-	N/A
<b>Printing &amp; Binding</b>	-	-	-	-	-	-	-	N/A
<b>Legal Services</b>								
Legal - General Counsel	-	-	-	-	-	-	-	N/A
<b>Inter-Fund Group Transfers Out</b>	-	-	-	-	-	-	-	N/A
<b>Total Expenditures and Other Uses:</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>N/A</b>
Net Increase/ (Decrease) of Fund Balance	-	-	-	-	-	-	-	
Fund Balance - Beginning	-	-	-	-	-	-	-	
Fund Balance - Ending	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	

# HERITAGE HARBOR NORTH COMMUNITY DEVELOPMENT DISTRICT

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## FINANCIAL STATEMENTS - MARCH 31, 2024

FISCAL YEAR 2024

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PREPARED BY:

JPWARD & ASSOCIATES, LLC, 2301 NORTHEAST 37<sup>TH</sup> STREET, FORT LAUDERDALE, FL 33308

T: 954-658-4900 E: [JimWard@JPWardAssociates.com](mailto:JimWard@JPWardAssociates.com)

**Heritage Harbour North Community Development District**

**Balance Sheet - All Funds and Account Groups  
as of March 31, 2024**

	Governmental Funds							Totals (Memorandum Only)
	General Fund	Debt Service Funds		Capital Projects Fund		General Long Term Debt	General Fixed Assets	
	Operations	Series 2014	Series 2017	Series 2014	Series 2017			
<b>Assets</b>								
<b>Cash and Investments</b>								
General Fund - Invested Cash	\$ 210,946	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 210,946
Capital Projects Fund								
Construction Account	-	-	-	-	-	-	-	-
Deferred Cost Account	-	-	-	-	-	-	-	-
Cost of Issuance	-	-	-	-	-	-	-	-
Debt Service Funds								
Revenue Account	-	594,007	1,311,261	-	-	-	-	1,905,267
Excess Revenue - Subordinated Bonds	-	-	74,526	-	-	-	-	74,526
Excess Reserve	-	-	-	-	-	-	-	-
Reserve Account	-	259,275	14,989	-	-	-	-	274,264
Prepayment Account	-	1,593	6	-	-	-	-	1,599
Interest Accounts	-	0	221	-	-	-	-	221
Sinking Fund Accounts	-	-	-	-	-	-	-	-
<b>Due from Other Funds</b>								
General Fund	-	-	-	-	-	-	-	-
Debt Service Fund - Series 2014	-	-	-	-	-	-	-	-
Debt Service Fund - Series 2017	-	-	-	-	-	-	-	-
<b>Due from Other Governments</b>								
-	-	-	-	-	-	-	-	-
<b>Accrued Interest Receivable</b>								
-	-	-	-	-	-	-	-	-
<b>Accounts Receivable</b>								
-	-	-	-	-	-	-	-	-
<b>Prepaid Expenses</b>								
-	-	-	-	-	-	-	-	-
<b>Amount Available in Debt Service Funds</b>								
-	-	-	-	-	-	2,255,876	-	2,255,876
<b>Amount to be Provided by Debt Service Funds</b>								
-	-	-	-	-	-	19,819,124	-	19,819,124
<b>General Fixed Assets</b>								
-	-	-	-	-	-	-	12,324,253	12,324,253
<b>Total Assets</b>	<b>\$ 210,946</b>	<b>\$ 854,875</b>	<b>\$ 1,401,002</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 22,075,000</b>	<b>\$ 12,324,253</b>	<b>\$ 36,866,075</b>

**Heritage Harbour North Community Development District**

Balance Sheet - All Funds and Account Groups  
as of March 31, 2024

	Governmental Funds							Totals (Memorandum Only)
	General Fund	Debt Service Funds		Capital Projects Fund		General Long Term Debt	General Fixed Assets	
	Operations	Series 2014	Series 2017	Series 2014	Series 2017			
<b>Liabilities</b>								
Accounts Payable & Payroll Liabilities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Due to Other Governments	-	-	-	-	-	-	-	-
Due to Other Funds								
General Fund	-	-	-	-	-	-	-	-
Debt Service Fund - Series 2017	-	-	-	-	-	-	-	-
Debt Service Fund - Series 2014	-	-	-	-	-	-	-	-
Bonds Payable - Series 2014	-	-	-	-	-	6,790,000	-	6,790,000
Bonds Payable - Series 2017	-	-	-	-	-	15,285,000	-	15,285,000
<b>Total Liabilities</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 22,075,000</b>	<b>\$ -</b>	<b>\$ 22,075,000</b>
<b>Fund Equity and Other Credits</b>								
Investment in General Fixed Assets	-	-	-	-	-	-	12,324,253	12,324,253
<b>Fund Balance</b>								
<b>Restricted</b>								
Beginning: October 1, 2023	-	518,262	394,207	-	-	-	-	912,468
Results from Current Operations	-	336,613	1,006,795	-	-	-	-	1,343,408
<b>Unassigned</b>								
Beginning: October 1, 2023	150,826	-	-	-	-	-	-	150,826
Results from Current Operations	60,120	-	-	-	-	-	-	60,120
<b>Total Fund Equity and Other Credits</b>	<b>210,946</b>	<b>854,875</b>	<b>1,401,002</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12,324,253</b>	<b>14,791,075</b>
<b>Total Liabilities, Fund Equity and Other Credits</b>	<b>\$ 210,946</b>	<b>854,875</b>	<b>\$ 1,401,002</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 22,075,000</b>	<b>\$ 12,324,253</b>	<b>\$ 36,866,075</b>

**Heritage Harbour North Community Development District**

**General Fund**

**Statement of Revenue, Expenditures and Changes in Fund Balance  
for the period Ending March 31, 2024**

	October	November	December	January	February	March	Year to Date	Annual Budget	% of Budget
<b>Revenue and Other Sources</b>									
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	N/A
Miscellaneous Revenue							-	-	N/A
<b>Interest</b>									
Interest - General Checking	1	1	2	2	2		8	10	78%
<b>Special Assessment Revenue</b>									
Special Assessments - Uniform Method		3,055	89,730	12,567	4,039	2,211	111,602	117,457	95%
Special Assessments - Non-Uniform Mthd	-	-	-	-	-	-	-	-	N/A
<b>Total Revenue and Other Sources:</b>	<b>\$ 1</b>	<b>\$ 3,057</b>	<b>\$ 89,731</b>	<b>\$ 12,569</b>	<b>\$ 4,040</b>	<b>\$ 2,211</b>	<b>111,610</b>	<b>\$ 117,467</b>	<b>95%</b>
<b>Expenditures and Other Uses</b>									
<b>Legislative</b>									
Board of Supervisor's Fees	\$ -	\$ -	\$ -	\$ -	\$ 1,000	\$ -	1,000	\$ 3,000	33%
Board of Supervisor's - FICA					77		77	230	33%
<b>Executive</b>									
Executive Salaries	3,369	3,369	3,369	3,369	3,369	3,369	20,213	40,425	50%
Executive Salaries - FICA	312	312	312	312	312	312	1,871	3,092	61%
Executive Salaries - Insurance							-	-	0%
<b>Financial and Administrative</b>									
Audit Services			4,400				4,400	5,000	88%
Accounting Services		480	455	575	755	460	2,725	3,500	78%
Assessment Roll Preparation	708	708	708	708	708	708	4,250	8,500	50%
Arbitrage Rebate Services					500		500	1,000	50%
Manager Services							-	-	N/A
<b>Professional Services</b>									
District Manager Services							-	-	N/A
<b>Other Contractual Services</b>									
Recording and Transcription							-	200	0%
Legal Advertising							-	1,500	0%
Trustee Services			4,760				4,760	11,900	40%
Dissemination Agent Services				100			100	2,000	5%
Property Appraiser Fees							-	-	N/A
Bank Services	371	408	340	314	(887)	(570)	(25)	800	-3%
Travel and Per Diem	-	-	-	-	-	-	-	-	N/A

**Heritage Harbour North Community Development District**

**General Fund**

**Statement of Revenue, Expenditures and Changes in Fund Balance  
for the period Ending March 31, 2024**

	October	November	December	January	February	March	Year to Date	Annual Budget	% of Budget
<b>Communications &amp; Freight Services</b>									
Telephone							-	-	N/A
Postage, Freight & Messenger					331		331	100	331%
<b>Rentals &amp; Leases</b>							-	-	
Miscellaneous Equipment Leasing							-	-	N/A
Computer Services	1,679	100				200	1,979	7,900	25%
<b>Insurance</b>	7,195						7,195	7,200	100%
<b>Printing &amp; Binding</b>							-	100	0%
<b>Office Supplies</b>							-	-	N/A
<b>Subscription &amp; Memberships</b>		175					175	175	100%
<b>Legal Services</b>									
Legal - General Counsel		175	35		245	385	840	1,500	56%
<b>Other General Government Services</b>									
Engineering Services - General Fund							-	750	0%
Stormwater Needs Analysis							-	-	N/A
Other Current Charges-Manatee Cty Taxes		1,779	(867)			188	1,099	-	N/A
<b>Payroll Services</b>							-	-	N/A
<b>Capital Outlay</b>									
<b>Operating Transfers Out</b>		-					-	-	N/A
<b>Reserves</b>									
Operation Reserve (Addition)	-	-	-	-	-	-	-	18,595	0%
<b>Total Expenditures and Other Uses:</b>	<b>\$ 13,634</b>	<b>\$ 7,506</b>	<b>\$ 13,512</b>	<b>\$ 5,378</b>	<b>\$ 6,409</b>	<b>\$ 5,051</b>	<b>51,490</b>	<b>\$ 117,467</b>	<b>44%</b>
Net Increase/ (Decrease) of Fund Balance	(13,633)	(4,450)	76,220	7,191	(2,369)	(2,840)	60,120	-	
Fund Balance - Beginning	150,826	137,194	132,744	208,964	216,154	213,786	150,826	160,634	
Fund Balance - Ending	<u>\$ 137,194</u>	<u>\$ 132,744</u>	<u>\$ 208,964</u>	<u>\$ 216,154</u>	<u>\$ 213,786</u>	<u>\$ 210,946</u>	<u>210,946</u>	<u>\$ 160,634</u>	

**Heritage Harbour North Community Development District**

**Debt Service Fund - Series 2014 Bonds**

**Statement of Revenue, Expenditures and Changes in Fund Balance  
for the period Ending March 31, 2024**

	October	November	December	January	February	March	Year to Date	Budget	% of Budget
<b>Revenue and Other Sources</b>									
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
<b>Interest Income</b>									
Capitalized Interest	-	-	-	-	-	-	-	-	N/A
Revenue Account	1,131	1,179	391	1,399	2,239	2,322	8,663	15	57750%
Reserve Account	1,140	1,179	1,133	1,163	1,153	1,079	6,848	-	N/A
Interest Account	-	-	-	-	-	-	-	-	N/A
Sinking Fund	-	-	-	-	-	-	-	-	N/A
Prepayment Account	7	7	7	7	7	7	41	-	N/A
<b>Special Assessment Revenue</b>									
Special Assessments - Uniform Method	-	13,535	397,505	55,671	17,892	9,797	494,400	520,102	95%
Special Assessments - Non-Uniform Mthd	-	-	-	-	-	-	-	-	N/A
Special Assessments - Prepayments	-	-	-	-	-	-	-	-	N/A
<b>Other Financing Sources</b>									
Debt Proceeds	-	-	-	-	-	-	-	-	N/A
<b>Inter-Fund Group Transfers In</b>									
	-	-	-	-	-	-	-	-	N/A
<b>Total Revenue and Other Sources:</b>	<b>\$ 2,278</b>	<b>\$ 15,900</b>	<b>\$ 399,036</b>	<b>\$ 58,241</b>	<b>\$ 21,291</b>	<b>\$ 13,205</b>	<b>\$ 509,951</b>	<b>\$ 520,117</b>	<b>98%</b>
<b>Expenditures and Other Uses</b>									
<b>Debt Service</b>									
Principal - Mandatory	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 175,000	0%
Principal - Early Redemptions	-	-	-	-	-	-	-	-	N/A
Interest Expense	-	173,338	-	-	-	-	173,338	346,675	50%
<b>Inter-Fund Group Transfers Out</b>									
	-	-	-	-	-	-	-	-	N/A
<b>Total Expenditures and Other Uses:</b>	<b>\$ -</b>	<b>\$ 173,338</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 173,338</b>	<b>\$ 521,675</b>	<b>33%</b>
Net Increase/ (Decrease) of Fund Balance	2,278	(157,438)	399,036	58,241	21,291	13,205	336,613	(1,558)	
Fund Balance - Beginning	518,262	520,539	363,101	762,137	820,379	841,670	518,262	504,164	
Fund Balance - Ending	<u>\$ 520,539</u>	<u>\$ 363,101</u>	<u>\$ 762,137</u>	<u>\$ 820,379</u>	<u>\$ 841,670</u>	<u>\$ 854,875</u>	<u>\$ 854,875</u>	<u>\$ 502,606</u>	



**Heritage Harbour North Community Development District**

**Debt Service Fund - Series 2017 Bonds  
Statement of Revenue, Expenditures and Changes in Fund Balance  
for the period Ending March 31, 2024**

	October	November	December	January	February	March	Year to Date	Budget	% of Budget
<b>Revenue and Other Sources</b>									
<b>Carryforward</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
<b>Interest Income</b>									
Revenue Account	1,398	1,488	24	2,614	4,812	5,082	15,419	-	N/A
Reserve Account	67	87	65	67	67	62	415	15	2769%
Interest Account	1	223	1	1	1	1	227	-	N/A
Sinking Fund	-	-	-	-	-	-	-	-	N/A
Prepayment Account	-	-	-	-	-	-	-	-	N/A
Excess Revenue	-	-	-	-	-	-	-	-	N/A
Excess Reserve	17	-	0	0	0	0	18	-	N/A
<b>Gain (loss) on Investments</b>	-	-	-	-	-	-	-	-	N/A
<b>Special Assessment Revenue</b>									
Special Assessments - Uniform Method	-	35,547	1,043,986	146,213	46,990	25,730	1,298,465	1,366,212	95%
Special Assessments - Non-Uniform Mthd	-	-	-	-	-	-	-	-	N/A
Special Assessments - Prepaid	-	-	-	-	-	-	-	-	N/A
<b>Debt Proceeds</b>	-	-	-	-	-	-	-	-	N/A
<b>Inter-Fund Group Transfers In</b>	-	-	-	-	-	-	-	-	N/A
<b>Total Revenue and Other Sources:</b>	<b>\$ 1,483</b>	<b>\$ 37,345</b>	<b>\$ 1,044,077</b>	<b>\$ 148,896</b>	<b>\$ 51,870</b>	<b>\$ 30,875</b>	<b>\$ 1,314,545</b>	<b>\$ 1,366,227</b>	<b>96%</b>
<b>Expenditures and Other Uses</b>									
<b>Debt Service</b>									
Principal - Mandatory	\$ -	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ 5,000	\$ 750,000	1%
Principal - Early Redemptions	-	-	-	-	-	-	-	-	N/A
Interest Expense	-	302,750	-	-	-	-	302,750	605,500	50%
<b>Special Items</b>	-	-	-	-	-	-	-	-	N/A
<b>Inter-Fund Group Transfers Out</b>	-	-	-	-	-	-	-	-	N/A
<b>Total Expenditures and Other Uses:</b>	<b>\$ -</b>	<b>\$ 307,750</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 307,750</b>	<b>\$ 1,355,500</b>	<b>23%</b>
Net Increase/ (Decrease) of Fund Balance	1,483	(270,405)	1,044,077	148,896	51,870	30,875.39	1,006,794.90	10,727	
Fund Balance - Beginning	394,207	395,689	125,284	1,169,361	1,318,257	1,370,126	394,207	363,637	
Fund Balance - Ending	<u>\$ 395,689</u>	<u>\$ 125,284</u>	<u>\$ 1,169,361</u>	<u>\$ 1,318,257</u>	<u>\$ 1,370,126</u>	<u>\$ 1,401,002</u>	<u>\$ 1,401,002</u>	<u>\$ 374,364</u>	

**Heritage Harbour North Community Development District**

Capital Projects Fund - Series 2014 Bonds  
 Statement of Revenue, Expenditures and Changes in Fund Balance  
 for the period Ending March 31, 2024

	October	November	December	January	February	March	Year to Date	Budget	% of Budget
<b>Revenue and Other Sources</b>									
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
<b>Interest Income</b>									
Construction Account	-	-	-	-	-	-	-	-	N/A
Cost of Issuance	-	-	-	-	-	-	-	-	N/A
<b>Other Financing Sources</b>									
Debt Proceeds	-	-	-	-	-	-	-	-	N/A
<b>Inter-Fund Group Transfers In</b>									
Inter-Fund Group Transfers In	-	-	-	-	-	-	-	-	N/A
<b>Total Revenue and Other Sources:</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>N/A</b>
<b>Expenditures and Other Uses</b>									
<b>Financial and Administrative</b>									
Special Assessment Methodology	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
District Manager Services	-	-	-	-	-	-	-	-	N/A
Underwriters' Services	-	-	-	-	-	-	-	-	N/A
<b>Other Contractual Services</b>									
Trustee Services	-	-	-	-	-	-	-	-	N/A
<b>Printing &amp; Binding</b>									
Printing & Binding	-	-	-	-	-	-	-	-	N/A
<b>Legal Services</b>									
Legal Services	-	-	-	-	-	-	-	-	N/A
<b>Flood Control - Stormwater Management</b>									
Engineering Services	-	-	-	-	-	-	-	-	N/A
Legal Services	-	-	-	-	-	-	-	-	N/A
Capital Outlay	-	-	-	-	-	-	-	-	N/A
<b>Other Financing Uses</b>									
Original Issue Discount	-	-	-	-	-	-	-	-	N/A
<b>Inter-Fund Group Transfers Out</b>									
Inter-Fund Group Transfers Out	-	-	-	-	-	-	-	-	N/A
<b>Total Expenditures and Other Uses:</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>N/A</b>
Net Increase/ (Decrease) of Fund Balance	-	-	-	-	-	-	-	-	-
Fund Balance - Beginning	-	-	-	-	-	-	-	-	-
Fund Balance - Ending	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>-</u>

**Heritage Harbour North Community Development District**

Capital Projects Fund - Series 2017 Bonds

Statement of Revenue, Expenditures and Changes in Fund Balance

for the period Ending March 31, 2024

	October	November	December	January	February	March	Year to Date	Budget	% of Budget
<b>Revenue and Other Sources</b>									
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Interest Income									
Deferred Cost Account	-	-	-	-	-	-	-	-	N/A
Debt Proceeds	-	-	-	-	-	-	-	-	N/A
Inter-Fund Group Transfers In	-	-	-	-	-	-	-	-	N/A
<b>Total Revenue and Other Sources:</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>N/A</b>
<b>Expenditures and Other Uses</b>									
Professional Services									
District Manager Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Underwriter's Services	-	-	-	-	-	-	-	-	N/A
Rating Agency & Verification Agency	-	-	-	-	-	-	-	-	N/A
Other Contractual Services									
Trustee Services	-	-	-	-	-	-	-	-	N/A
Printing & Binding	-	-	-	-	-	-	-	-	N/A
Legal Services									
Legal - General Counsel	-	-	-	-	-	-	-	-	N/A
Inter-Fund Group Transfers Out	-	-	-	-	-	-	-	-	N/A
<b>Total Expenditures and Other Uses:</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>N/A</b>
Net Increase/ (Decrease) of Fund Balance	-	-	-	-	-	-	-	-	-
Fund Balance - Beginning	-	-	-	-	-	-	-	-	-
Fund Balance - Ending	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>-</u>