

BOARD OF SUPERVISOR'S

HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT

AGENDA

September 3, 2015



Board of Supervisor's

Terrence Kirschner, Chairman

William Riley, Vice Chairman

Nancy Lyons, Supervisor

David Negip, Supervisor

John Wisz, Supervisor

James P. Ward
District Manager
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**MINUTES OF MEETING
HERITAGE HARBOUR NORTH
COMMUNITY DEVELOPMENT DISTRICT**

The Regular Meeting of the Heritage Harbour North Community Development District's Board of Supervisors was held on Thursday, April 2, 2015, at 2:00 p.m., at the River Strand Golf and Country Club (Clubhouse), 7155 Grand Estuary Trail, Bradenton, Florida 34212.

Present and constituting a quorum were:

Terrence Kirschner	Chairperson
William Riley	Vice Chairperson
Nancy Lyons	Assistant Secretary
David Nigip	Assistant Secretary
John Wisz	Assistant Secretary

Also present were:

James P. Ward	District Manager
Greg Urbancic	District Counsel (Telephonic)
Stephen Riggs	Auditor, Carr, Riggs & Ingram (Telephonic)

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. Ward called the meeting to order at 2:00 p.m. The record will reflect that all members of the Board are present at roll call.

SECOND ORDER OF BUSINESS

Administration of Oath of Office for Mr. David Nigip, Nancy Lyons, and John Wisz.

- I. **Form 1 - Statement of Financial Interests.**
- II. **Guide to the Sunshine Amendment and Code of Ethics for Public Officers and Employees**

Mr. Ward stated, as a notary of the State of Florida, I'm authorized to administer this oath. Mr. Ward administered the oath of office accordingly to the above named persons. I'll ask that you please sign the oath that I've provided to you, and print your name at the top of the oath and below your signature line. Return it to me, and I will notarize it and make it a part of the public record for you. Thank you all very much. Behind the oath of office that I

provided to you, the top form, is a Form 1 - Statement of Financial Interests. That form is required to be filled out, signed and sent to the Supervisor of Elections in the county where you reside within 30 days from today's date.

I would strongly encourage you to do that, as the Supervisor of Elections and the State are fining individuals for not filing their forms on time, and those fines are rather hefty. I think they're \$500, initial fine, and \$25 or \$50 a day, so it's a pretty hefty fine. If you have any questions when you fill the form out, let me know, and I will be more than happy to help you through that. But it's important just to get it done within the 30-day timeframe. It's not a particularly difficult form, and the instruction sheets are behind the form itself.

Mr. Wisz stated I had sent my form in already. I thought you had sent us an email.

Mr. Ward stated I did. You already filled it out?

Mr. Wisz stated I filled it out and already sent it in like months ago.

Ms. Lyons stated I didn't send it.

Mr. Wisz stated I sent my in, I'm sorry.

Mr. Ward stated okay.

Mr. Kirschner stated I don't think that's a problem.

Mr. Ward stated it's not a problem. So you can mail yours now. What is yours dated, do you know?

Ms. Lyons stated I was just going to update it. I see you have a 2014 form; 2013 was what was in there when I did it.

Mr. Ward stated yes, the new forms came out afterwards, just recently.

Ms. Lyons stated which was November 24th.

Mr. Ward stated okay. So tear that one up, and fill the one that I gave you, and mail that.

Mr. Wisz asked should I fill another one out or not?

Mr. Ward stated no, because you've already mailed it. Hers is going to trigger a late notice, because of the date, so it's due from today forward, so you'll be fine, and you're fine already. David, you know how to do this, right?

Mr. Nigip stated yes. I didn't get one from Treviso.

Mr. Ward stated okay, I'll make myself a note. The only thing, I know we have a couple of new members on the Board who are residents, so you're District Attorney is the

phone with us, Greg Urbancic. I just want to take a minute and go through a couple of the provisions of the law that are important for you as members of the Board. The first one really is what we call the Sunshine Law. That means that all of the business that you do as a public official must be done at one of these open, noticed public meetings. It means that you may not communicate to another member of the Board on any matter which might, foreseeably, appear before this Board outside of one of these opened, noticed public meetings.

You'll notice I'm recording the meeting, it's been publicly advertised in the Bradenton, paper here, and the public is invited to attend these meetings. If you have any questions with respect to the District, the best thing to do is to pick up the telephone and call me, or call your District Attorney, and I'll give you his contact information after the meeting. If you are uncomfortable discussing that with either of us, then you're welcome to just wait till the next public meeting, so you may discuss it with your fellow members of the Board.

Based on the provisions of the statute with respect to the Sunshine Law, if you were ever charged with a violation, it's an ethics violation under the statute. When you're charged with an ethics violation, it means you are acting outside of your scope and authority as a member of the Board, which basically means, when and if you are ever charged, that means you must defend yourself personally for that ethics violation. The District cannot do that, because our insurance does not cover Board members or me or anybody else acting outside our scope and authority. I will tell you I've been on this for more than 30 years now, and I've never had a board member charged with an ethics violation. That's because they simply follow the simple rule, and that is just don't talk to each other outside of the Board meeting about any matter which may come before you.

If you want to talk about golf or tennis or swimming or whatever it is you all talk about, you may do that, but stay away from District business outside of one of these noticed meetings. Any questions on that one?

Mr. Wisz stated no.

Mr. Ward stated the other major piece of legislation that's important to you is what we call the Public Records Law. Now the Public Record Law means that any communications, however that may get to you: email, letter, etc., any written communications to you are a public record, and they must be preserved in some way.

Generally speaking, if I email you, you'll see a little footnote at the bottom on the emails that says, "Please don't use the reply all feature." That's to stay clear of the Sunshine Law. With respect to documents you receive, if you have received any documents from any member of the staff - myself, the District Attorney, etc. - you do not have to worry about keeping those. I already have those in our records, and there is nothing that you would need to preserve into perpetuity. If you receive a document from somebody else, then you need to either maintain it, or you can forward it to me, and I will maintain in the public record for you.

In the last year or so, there have been a number of public records requests by a not-for-profit firm that's based in, I don't remember where, Orlando, Miami. Their sole purpose is to request a public record from a public official, whether it's you or a member of the staff, and this includes engineers, by the way, since I've seen this happen too. Then the official does not respond to that public record request, and immediately a lawsuit is filed against the District for not complying with the provisions of the statute. All this is, is a legal fee generator by whoever is doing this, because the attorney that files the lawsuit happens to be in the same office where the not-for-profit is located. At the end of the day, for the time that's been going on, this law firm has generated more than a quarter of a million dollars in legal fees in the last 12 months that I'm aware of with respect to these public records law requests.

They have generally been sending them to CDD boards all the time. I've seen them recently been going to CDD attorneys, CDD engineers some of which have not responded, then the District gets sued, because the engineer didn't respond or something else of that nature. If you get a public records request from anybody, the easiest thing to do is to forward it to myself or to the District Attorney, and we will be more than happy to take care of the public records law request for you. If you're not sure what it is, pick up the phone and call me or call Greg, and we will walk you through what needs to be done with respect to that public record request that you have. One thing you don't want to do is ignore it, so pick up the phone and call us. That will save you a lot of heartache, and it will clearly save the District a lot of legal fees if we get sued over this.

Any questions on what I've gone through so far?

Mr. Kirschner asked Jim, typically, does it come certified? Is it more recognizable?

Mr. Ward stated no.

Mr. Kirschner asked if it could come common mail?

Mr. Ward stated it could come by mail, it come by email to you. There's no requirement under the statute that it come in any particular form, and you probably will get them. I think two years ago when they were doing this, they were sending them basically to what we call the registered agent of the district, so they either went to Greg or they went to myself. Now they've expanded their horizons, because they realize that it generates more fees, because the attorneys and the managers, we all respond, but board members and engineers don't necessarily respond. As a result of that, that's what's really going on around here.

It doesn't have to come in any form, it doesn't have to be by registered mail, certified mail, it can be by email. They can't call you up and make a public records request, I will tell you that. That has to be in writing to you, so if you get a request, just let us know about it. Greg, did you have anything you wanted to add?

Mr. Urbancic stated Jim, you really did great. The only thing I'd add is that the Legislature is looking at trying to tighten up the public records law because of that firm that you mentioned, so in the next couple months, we may know more about whether or not the process for public records survived. We'll keep the Board up to date on that. Otherwise, real good summary, and I'm happy to answer any questions and looking forward to meeting the new Board members.

Mr. Ward asked any questions from the Board?

The Board gave a general reply that there were no questions.

THIRD ORDER OF BUSINESS

Consideration of Resolution 2015-8 re-designating .the officers of the District.

Mr. Ward stated your current slate of officers is Mr. Kirschner is your Chairperson, and Mr. Riley is your Vice Chairperson. I act as the secretary and treasurer, simply because those are ministerial roles. You may keep the existing slate, you may change it, but at the end of the day, we do need to add the new members of the Board as assistant secretaries, at the very least. It would be appropriate for you to discuss it, and then once you do, I'll form the motion for you.

Mr. Kirschner asked if anybody had any objection to leaving it as it is?

Mr. Nigip stated I'll just motion to accept it as is.

Mr. Ward stated the motion would be to have Mr. Kirschner as your Chairperson, Mr. Riley as your Vice Chairperson, Mr. Wisz, Mr. Nigip, and Ms. Lyons as Assistant Secretaries, and I'll act as your secretary and treasurer. That is your motion, Mr. Nigip?

Mr. Nigip stated yes.

On MOTION by Mr. Nigip and seconded by Mr. Kirschner with all in favor of approving Resolution 2015-8 with the Board officers as named above.

FOURTH ORDER OF BUSINESS

Consideration of Minutes

a) November 4, 2014 – Landowners; Meeting

Mr. Ward stated I'll ask that you accept them solely for the purpose of inclusion in the record only.

On MOTION by Mr. Riley and seconded by Ms. Lyons with all in favor of approving the Landowners' meeting of November 4, 2014.

b) November 4, 2014 – Regular Meeting

Mr. Ward stated you've all been previously distributed a copy. If you have any additions, corrections or deletions, it would be appropriate at this time to so indicate. Otherwise, a motion for their approval would be in order.

On MOTION by Mr. Nigip and seconded by Mr. Kirschner with all in favor of approving the regular meeting of November 4, 2014.

c) November 12, 2014 – continued Regular; Meeting

Mr. Ward asked any additions, corrections or deletions? A motion to approve would be in order.

On MOTION by Ms. Lyons and seconded by Mr. Nigip with all in favor of approving the continued regular of November 12, 2014.

d) December 4, 2014 – Regular Meeting

Mr. Ward asked any additions, corrections or deletions, it would be appropriate at this time to so indicate. Otherwise, a motion for their approval would be in order.

On MOTION by Mr. Wisz and seconded by Mr. Riley with all in favor of approving the regular meeting of December 4, 2014.

FIFTH ORDER OF BUSINESS

Consideration of acceptance of the Audited Financial Statements for the Fiscal Year ended September 30, 2014.

Mr. Ward stated Mr. Stephen Riggs is on the phone with us with the firm of Carr, Riggs & Ingram, that is responsible for the operation of your audited financials. They have been filed as a matter of law with the appropriate regulatory agencies at the time of completion of them. I'll ask Stephen just to take a few moments and go through those with you, and then answer any questions you may have.

Mr. Riggs stated in front of you, you should have the set of audited financials for Heritage Harbour North.

Mr. Ward stated they do.

Mr. Riggs stated there are quite a few sections within these financial statements, and if you've never looked at governmental financial statements, they can be a little confusing. What I'd like to do is follow a similar format, to which you get your financial statements from Jim in the way you're used to looking at them. To start off, on the first page, you'll see that we have issued our auditors' report, and this is typically referred to as our opinion on the financial statements. I'm glad to report that this is all standard language, in that we issued a clean opinion, which means we found no errors, no issues that relate to the financial statements.

On pages three to seven, that section is referred to as Management Discussion & Analysis. I'm going to skip over that for right now, because I'm going to go over the issues that are discussed in there. We're going to go over those issues in the notes of the financial statements. Again, governmental financial statements, we actually issue two different sets. On page eight and nine, these are what we refer to as our government-wide financial

statements. They are on a modified accrual basis, and they lump all your funds into one column. Beginning on page ten, and on page ten and page 12, these financial statements are what we refer to as our fund level financial statement. These are the most similar to what you're used to seeing, so I would like to kind of just use these to go over the District.

On page ten, we look at our balance sheet. Your balance sheet is relatively simple. You have some cash, you have some investments, and you have fund balance, which is sort of your net worth. There's nothing much going on in there. On page 12, think of this as your profit and loss statements. You can see that the District in the General Fund took in about what they expected, which is ideally what you normally see in a government, because you budget for your expenditures. There's the same situation in your Debt Service Fund. In your Debt Service Fund, you ended up paying \$370,000 in principle payment, and \$1.4 million in interest payments. Again, this looks very, very clean and no major issues that I feel like we need to discuss in length.

If you can turn to page 14, now this begins our notes to the financial statements. They're supposed to be used in conjunction with when you're looking at your financial statements, but in these notes, we kind of go into further detail on the account balances and what has happened. Now Note 1 and Note 2, and this goes all the way to page 19, these are rather standard language across all community development districts. They are going over general accounting policies and, again, within Notes 1 and 2, you do not have anything unusual or out of the ordinary. It's relatively standard.

Beginning on page 19, we have your investments footnote, and what we try to accomplish with this footnote, is we show that you have investments in short-term money market funds, and then we list the credit risk, and the maturity and date. The credit risk is important, because by the State of Florida, and by your bond indentures, you are only required to invest in certain investments, because the goal for government is not to take a lot a risks for a lot of return. It's to be a good steward over the funds that they do have. On page 20, Note 4 goes into our capital assets. You can see in the additions column that during the year, we did not have any additions to your capital assets.

The only thing we had was increases to your accumulated depreciations, because we depreciated those items. They're never increased, which also represents your depreciation expense for the year. Below that schedule, we did note that, subsequent to yearend, that

the District did pay the developer for certain infrastructure assets., which are related to our Note 5 and the bonds that were issued subsequent to year end. Moving onto to Note 5 and page 21, the first two paragraphs, there's a couple important sentences in here, and we're required to address whether your are in compliance with your bond indenture, or whether you're not on compliance.

Again, luckily, you are in compliance, so there's no issue there. As we go further down the page, as you can see that your beginning balance was \$22.1 million. Again, you paid down \$370,000. So your ending balance was almost \$22 million. Again, below that is the schedule of estimated payments going on in the future, but, again, this is all very clean, it's all in accordance with your bond indenture and what the District originally did. On page 22, the most significant thing on that page are Notes 8 and 9. On Note 8, we have to just disclose whether you have any concentrations within the District that are important, and you actually have an important relationship with Lennar Homes and their continuous involvement with the District.

In Note 9, we have to disclose all related parties, and it primarily comes down to your related party transactions with the developer. In here, we detail what the developer was assessed, whether it was off roll or on roll, it was all according to the budget to fund the District and pay for that related debt service, so everything is in order here, but we're just going over some of the particulars. On page 23, this is our last note, it's Note 10, and we do have transfers at times between funds, and right now between the Debt Service Fund and the Capital Projects Fund; this is by design, by the plan, and in accordance with your bond indenture. We're just explicitly stating that.

On page 24, this is your budget to actual statement, and it compares your budget to actual for the General Fund, and as you can see, your revenues and expenditures, the District is in good shape. Because we use our budget as sort of a parameter for what we expect to happen, and you can see that the District has done a good job monitoring that and staying very close to budget.

At the end of this, we have three different reports that we are required to issue. The first report on pages 25 and 26, this is our report on internal controls for financial reporting, and within a year, if we found any deficiencies with the District or with management or anything else, we would list these deficiencies here. Luckily, Jim runs a very tight ship, and

we never have any problems with his districts, so everything in here is just standard language, and there's no item I need to go over with you. Starting on page 27, pages 27 and 28, this report is required by the Florida Auditor General (AG), and the Florida AG gives us a format to follow, and they would like us to address certain things that are in Florida Statute and in Florida Administrative Code.

Again, we go through each of these things, and if we have any findings, we would list them below. Again, you District does not have any findings; you are in compliance with statute, and there's nothing to report to the AG that they would want to be aware of. The last report on page 29, this is a new report for this year, and we're now required to explicitly state whether you are in compliance with Florida Statute as it relates to your investment policies and your investments. Again, this standard language. You're in compliance, so we have not had to disclose anything further from there. With that, I'll turn it back over to you, Jim, to see if you have any questions I can answer.

Mr. Ward asked any questions from the Board? A motion to accept the Audited Financial Statements would be in order.

On MOTION by Mr. Wisz and seconded by Mr. Riley with all in favor of accepting the Audited Financial Statements for the Fiscal Year ended September 30, 2014.

SIXTH ORDER OF BUSINESS

Consideration of Resolution 2015-9 approving the Proposed Budget for Fiscal Year 2016 and setting a public hearing for Thursday, September 3, 2015, at 2:00 p.m. at River Strand Country Club, 7155 Grand Estuary Trail, Bradenton, Florida 34212 on the Proposed Budget.

Mr. Ward stated the approval of the budget doesn't bind the Board to any of the programs that are contained in the budget, any of the costs contained therein, or any of the assessment rates contemplated as a result of the preparation of the budget. It does, however, set the maximum assessment rates for your General Fund only for Fiscal Year (FY) 2016. When we get to the September 3rd hearing, I'll ask that you adopt the budget, which will set in place all of the appropriations, programs and assessment rates as a result of the

budget itself. Since I know we have two resident Board members now, I'll take a few minutes and go through this with you.

Pages one through four are what we call the General Fund, which is essentially the general operations of the District itself. All of the costs in there are related to basically the minimum operation of a district itself. All of the assets that the District owns, which is essentially a water management system in this project are maintained, I think, by either the Master Homeowners' Association or the River Strand Association. One of the two of them or both of them, as the case may be. All you really have in here is simply the administration costs of the District itself. If you have any questions with respect to the detail of it, I'll be glad to answer them for you, but there is a brief description also on pages three and four of what all of the line items are.

One thing that I am going to point out to you is the assessment rate on page two. It was \$47.77 per year. It's contemplate to go up to \$56.57 per year. What I'm trying to do here is build up some cash reserves. If you notice, your cash balance, what we call fund balance, at the end of this year will be down to roughly \$20,000 on a \$100,000 ratio, which is kind of low. Some of the budget items might be a little hefty at this point but, again, at the end of the day, the intent to try to build up a little bit of cash as we move forward throughout the years.

Ms. Lyons asked on roll/off roll, could you explain the difference?

Mr. Ward stated yes. On roll means that we put the assessment directly on the tax bill that you receive from the Manatee County Tax Collector. Off roll means that my office actually does the billing for that portion of the assessment roll. Really, the only difference is that all of the on roll are really what we call end users, all the residents within the District. Off roll is billing the developer, basically, for their proportion and share. If you want to look at it in a simple way, you can look at that number and tell how much is paid for by Lennar versus how much is paid by, so to speak, everybody else within the District itself.

On page five is your 2007 bonds. Debt Service Fund, the bottom. Basically, this is accounting for the principal and interest that is due on the bond issue, and in the far right column, you will see those numbers, what the principle would do, and what the interest is. The bottom of that page, the assessment comparison page, shows you what the assessments are contemplated to be for 2016. Essentially, they are constant from last year

to this year. Look just slightly above the assessment comparison to the fund balance section again, if you look at fund balance ending projected anticipated column, you'll see we have roughly \$2,365,000 cash in the bank anticipated at the end of the year for this particular debt service fund. Of that amount, what's totally restricted is \$2, 265,000, so that's a good thing. We're slightly overfunded. If we were in a negative position, that would not be good at all, so you're slightly overfunded, which is a good thing for these particular bonds.

Pages six and seven just give you the amortization schedule to set bond issues. Page eight is what we call the Capital Projects Fund. This is the fund that the amount of monies that are remaining for acquisition of infrastructure by the District from Lennar. Currently, we spent most of this in here. At the current time, we'll have roughly \$50,000 left over at the end of this year for acquisition of any further infrastructure. If there is no more, we'll final this account out, and it will get closed back into the Debt Service Fund, and we'll redeem bonds with those funds at some point in the future. That won't happen until sometime during the year next year.

Page nine is the new bond issue that was just issued in 2014 for the areas within the District, the areas that have just recently been added to the District. I think you commonly refer to them as the Marina something.

Mr. Kirschner stated Marina Sanctuary.

Mr. Ward stated right. That is an anticipated 508 residential units, so this is in the bottom, and then in the assessment comparison, you see there is no comparison for 2015, since this will be the first year that this will be on the tax roll, on the roll or off the roll for next year. I did not include what would be off roll yet, simply because there's so many sales going on, and I don't have the new rolls yet. They don't come out until mid-June some time. By the time you get to your hearing, this particular page will get updated with new on roll/off roll assessment numbers based upon ownership interests at that time. At this point, it just calculates it as if it was all on the tax rolls for next year.

Pages ten and 11 are simply the amortization of the bonds, and then on page 12 is the Capital Projects Fund for the Series 2014 Bonds. Since we issued the bonds in the current FY, what you don't see a budget for it , because we didn't have a budget when we adopted it last year. You see what we got in as bond proceeds, and basically what we have

spent year to date on them, and we anticipate at yearend having \$3.3 million remaining at the end of this year, which is anticipated to be spent next year through your acquisition of infrastructure from the District by the developer for the Series 2014 Bonds. All of the infrastructure related to that is only related to the 508 marina units up there. It cannot be spent on anything else.

With that, that's a brief summary of your FY 2016 Budget. If you have any questions? Hearing none, a motion to adopt Resolution 2015-9 which sets your public hearing, would be in order.

On MOTION by Mr. Kirschner and seconded by Mr. Wisz with all in favor of approving Resolution 2015-9.

SEVENTH ORDER OF BUSINESS

Consideration of acceptance of plat dedications for Subphase J – Unit 4A.

Mr. Cooper stated in order to explain the dedications that you were discussing, I'm holding a map of the District, the entire boundary. The highlighted portion represents the platted subdivision that's on the agenda today. The dedications that are included for the CDD from this plat include the utility easements, public utility easements, and the drainage easements, and drainage, and lake maintenance tracks. I have a copy of the plat here if anybody would like to see the details of the dedication or review it. Other than that, I think the map is pretty explanatory.

Mr. Ward asked Greg, you reviewed and approved the dedications that are in the plat?

Mr. Urbancic stated I don't have an issue with that. The column with dedications to us right in the middle, which speaks to certain tracks that are being dedicated to us for maintenance, and those appear to all storm water tracks, which I think is what's been consistent, what was stated by Shane there. I don't have an issue with it. It looks fine to me.

Mr. Ward asked any questions from the Board? Hearing none, a motion to accept the dedications on the plat would be in order.

A MOTION by Ms. Lyons and seconded by Mr. Riley with all in favor of accepting the plat dedications for Subphase J – Unit 4A.

EIGHTH ORDER OF BUSINESS

Staff Reports

a. Attorney

None

b. Engineer

None

c. Manager

l) Financial statements for the period ending February 28, 2015

None

NINTH ORDER OF BUSINESS

Supervisors' Requests and Audience Comments

Mr. Ward asked anything from the Board? We have no audience.

Ms. Lyons stated, as part of this process, I have just a couple of questions in regard to probably semantics. TRIM notice.

Mr. Ward stated it's an acronym for what's called truth in millage, and it means in August of every year, the Property Appraiser sends you out a TRIM notice, which basically tells you what your proposed taxes are going to be. That's what that is.

Ms. Lyons stated okay, that's fine. Just the terminology there. Then the other question I had is my husband was elected to the Board of Directors of River Strand Homeowners' Association last week.

Mr. Ward stated lucky him.

Ms. Lyons stated we've heard that a lot both ways, but the question is would my presence on this Board be a conflict of interest in any way?

Mr. Ward stated not by virtue of you both sitting on separate boards. Actually, it will not ever be an issue. If he sat on this Board and that Board, or you sat on that Board and this Board, it could be a conflict, but not by sitting on separate boards.

Ms. Lyons asked do I need a written opinion on that?

Mr. Ward asked Greg, do you want to give her an opinion?

Mr. Urbancic stated how we would usually hand it is we take a look at it. just by the mere existence is not going to be. If there's ever something that comes up between the two entities, we can take a look at it, but even then it's usually not an issue, because the way the statute's written, at least from your perspective on the CDD, the way the statute's written it talks about somebody that's retained, like a family member is retained by another entity. There's a concern about a voluntary board, but they don't have compensation. That usually doesn't become an issue, so I would say that we would need to do that unless and until sometime that we have an issue that the CDD and the HOA are going to work out. Even then, from your status on the CDD, I don't see it being an issue.

Mr. Ward stated right, and the reason there's not an issue is because there's no law violations that are occurring. You're allowed to talk to your husband, even about a matter that may foreseeably appear before this Board, because he's not on this Board. You just can't talk to the rest of these people in this room, well, the rest of your Board members on this room. As Greg said, I would not see even potential conflict even coming up.

Mr. Nigip stated I'm president of the River Strand Board of Directors too, just so you know.

Mr. Ward stated yes, that doesn't pose a conflict either. Remember what I said about the Sunshine Law. I said you cannot communicate to each other. That means you can't use the staff or a member of public to communicate to another member, so what you don't want to do is you don't want to talk to Nancy's husband say, "Can you go talk to Nancy about this." And get back to you that way. That's where the violation could occur.

Mr. Nigip stated okay.

Mr. Ward stated just by virtue of you both sitting on a board is not an issue. Greg's comment about doing business with an agency has to do with you're sitting on this Board, we hired a company, which your husband represents or is a part of or financially gets paid for. Then a conflict is going to occur, but you're not going to have that in this instance.

Ms. Lyons stated right. The thing that I was really concerned about were issues in regard to infrastructure. If River Strand thinks that the District ought to pay for some kind of improvement and curbs or something for the roads, and the two boards disagree, you're basically negotiating with each other.

Mr. Ward stated no, it would just make some interesting conversations at home for you guys. It doesn't create a violation in the least or a conflict in the least.

Mr. Kirschner stated at least no board to board.

Mr. Ward not for the board.

Mr. Kirschner stated at home, maybe.

Mr. Ward stated at home, yes.

Ms. Lyons stated okay. Then a few accounting questions. Do they need to be addressed just from the perspective of or am I allowed to talk to the accountant about the details of my questions in that regard, just to understand what the billing structure for ICON between HH and River Strand, or am I not to allowed to talk to them about that?

Mr. Ward stated I don't understand the question.

Ms. Lyons stated it's because I don't know the details of the contract that ICON has.

Mr. Ward asked who's ICON?

Mr. Kirschner stated ICON is the management company, and they are contracted by the Master Association.

Mr. Ward stated as a member of this Board, I can't authorize it, because I don't represent them. You would have to go through that HOA to talk to them, I mean or however you contact to them. But you're not precluded, let's put it that way.

Ms. Lyons stated then just that ICON also works for Heritage Harbour.

Mr. Ward stated they don't work for the District though. They do not represent this District in any capacity. I didn't even know who they were.

Mr. Nigip stated well, not directly, they're like a subcon.

Mr. Ward stated time out. They do not represent this District in any capacity. I don't know who they are. We have an agreement with Master or River Strand, one of those two associations to maintain our infrastructure. However that HOA accounts for the differentiation between the two, that is their issue. The District has nothing to do with that. We don't pay them for doing that at all. That is paid for through, I assume, whatever fees you all pay to the Master Association.

Mr. Nigip stated that's correct.

Mr. Ward stated I assume as a resident, you're allowed.

Ms. Lyons stated and none of that flows through the HH. That's interesting.

Mr. Nigip stated no.

Ms. Lyons stated because you've got a whole other group of people who would be benefiting from those services that are not in River Strand. You see what I'm saying.

Mr. Nigip stated I don't understand what you're saying.

Ms. Lyons stated well, the District North can include other areas other than just River Strand.

Mr. Kirschner stated it really doesn't.

Ms. Lyons stated all right, so River Strand is footing the bill for all of Heritage Harbour Management, per say, is what you're telling me.

Mr. Nigip stated no, all of Heritage Harbour is paying for the maintenance of both the CDD South and CDD North Districts in line.

Ms. Lyons stated okay, so they're dividing it between them?

Mr. Nigip stated correct.

Ms. Lyons stated okay, that's fine. Thank you.

Mr. Ward asked does that make sense?

Ms. Lyons stated yes, yes.

Mr. Ward stated and as to your question about talking to them, you're welcome to talk to them all you want. You just can't do it on behalf of the District. You can do it on behalf of you as an individual resident.

Ms. Lyons stated okay. That's great, thank you.

TENTH ORDER OF BUSINESS

Adjournment

Mr. Ward stated if there are no other questions, a motion to adjourn would be in order.

On MOTION by Mr. Kirschner and seconded by Ms. Lyons with all in favor of approving the adjournment of the meeting to at 2:45 p.m.

James P. Ward Secretary

Terrence Kirschner, Chairman

RESOLUTION 2015-10

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, 2015, AND ENDING SEPTEMBER 30, 2016; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has, prior to the fifteenth (15th) day in June, 2015, submitted to the Board of Supervisors (the "Board") a proposed budget for the next 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 annual budget (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 September 3, 2015, 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 1st, 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, a copy of which is on file with the office of the District Manager and at the District's Records Office, and hereby approves 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, is hereby adopted in accordance 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

RESOLUTION 2015-10

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, 2015, AND ENDING SEPTEMBER 30, 2016; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.

reflect actual revenues and expenditures for Fiscal Year 2015 and/or revised projections for Fiscal Year 2015.

- c. That the adopted budget, as amended, shall be maintained in the office of the District Manager and at the District's Records Office and identified as "The Budget for the Heritage Harbour North Community Development District for the Fiscal Year ending September 30, 2016," as adopted by the Board of Supervisors on September 3, 2015.

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, 2015, and ending September 30, 2016, the sum of \$2,544,405.00 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	\$ 103,187.00
DEBT SERVICE FUND(S)	\$2,441,218.00
CAPITAL PROJECTS FUND(S)	<u>\$ NONE</u>
TOTAL ALL FUNDS	\$2,544,405.00

SECTION 3. SUPPLEMENTAL APPROPRIATIONS

The Board may authorize by resolution, supplemental appropriations or revenue changes for any lawful purpose from funds on hand or estimated to be received within the fiscal year as follows:

- a. Board may authorize a transfer of the unexpended balance or portion thereof of any appropriation item.
- b. Board may authorize an appropriation from the unappropriated balance of any fund.
- c. Board may increase any revenue or income budget amount to reflect receipt of any additional unbudgeted monies and make the corresponding change to appropriations or the unappropriated balance.

RESOLUTION 2015-10

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, 2015, AND ENDING SEPTEMBER 30, 2016; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.

The District Manager or Treasurer shall have the power within a given fund to authorize the transfer of any unexpected balance of any appropriation item or any portion thereof, provided such transfers do not exceed Ten Thousand (\$10,000) Dollars previously approved transfers included. Such transfer shall not have the effect of causing a more than \$10,000, previously approved transfers included, to the original budget appropriation for the receiving program. Transfers within a program or project may be approved by the Board of Supervisors.

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 Supervisor's 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 this 3rd day of September, 2015

ATTEST:

**HERITAGE HARBOUR NORTH
COMMUNITY DEVELOPMENT DISTRICT**

James P. Ward, Secretary

Terrence Kirschner, Chairman

BOARD OF SUPERVISOR'S

**HERITAGE HARBOUR NORTH
COMMUNITY DEVELOPMENT DISTRICT**

EXHIBIT A

**PROPOSED BUDGET
FISCAL YEAR 2016**

October 1, 2015 through September 30, 2016

Board of Supervisor's

**Terry Kirschner, Chairman
William Riley, Vice Chairman
Nancy Lyons, Supervisor
David Negip, Supervisor
John Wisz, Supervisor**

James P. Ward
District Manager
2041 N.E. 6th Terrace
Wilton Manors, FL. 33305

Phone: 954-658-4900
E-mail: ward9490@comcast.net



**Heritage Harbour North
Community Development District**

**General Fund - Budget
Fiscal Year 2016**

Description	Fiscal Year 2015 Budget	Actual at 02/28/2015	Anticipated Year End 09/30/15	Fiscal Year 2016 Budget
Revenues and Other Sources				
Carryforward	\$ -	\$ -	\$ -	\$ -
Interest Income - General Account	\$ 150	\$ 48	\$ 50	\$ 150
Miscellaneous Revenue - Boundary Expansion	\$ -	\$ -	\$ -	\$ -
Special Assessment Revenue				
Special Assessment - On-Roll	\$ 60,426	\$ 52,598	\$ 60,426	70,175
Special Assessment - Off-Roll	\$ 27,500	\$ 19,000	\$ 27,500	32,861
Total Revenue & Other Sources	\$ 88,076	\$ 71,646	\$ 87,976	103,187
Expenditures and Other Uses				
Legislative				
Board of Supervisor's Fees	\$ 2,000	\$ 1,200	\$ 2,000	\$ 2,400
Board of Supervisor's - FICA	\$ 153	\$ 92	\$ 153	\$ 184
Executive				
Executive Salaries	\$ 35,000	\$ 14,808	\$ 35,000	\$ 35,000
Executive Salaries - FICA	\$ 2,678	\$ 1,133	\$ 2,678	\$ 2,678
Executive Salaries - Insurance	\$ 2,400	\$ 1,562	\$ 3,125	\$ 3,400
Financial and Administrative				
Audit Services	\$ 5,500	\$ 5,500	\$ 5,500	\$ 5,500
Accounting Services	\$ 6,000	\$ 2,178	\$ 5,000	\$ 6,000
Assessment Roll Preparation	\$ -	\$ -	\$ -	\$ 8,000
Arbitrage Rebate Fees	\$ 500	\$ 500	\$ 500	\$ 500
Other Contractual Services				
Recording and Transcription	\$ 500	\$ 142	\$ 400	\$ 500
Legal Advertising	\$ 1,500	\$ 197	\$ 1,500	\$ 1,500
Trustee Services	\$ 6,500	\$ 7,475	\$ 7,475	\$ 7,500
Dissemination Agent Services	\$ 5,000	\$ -	\$ 5,000	\$ 5,000
Bank Service Fees	\$ 400	\$ 100	\$ 400	\$ 400
Travel and Per Diem	\$ -	\$ -	\$ -	\$ -
Communications and Freight Services				
Telephone	\$ -	\$ -	\$ -	\$ -
Postage, Freight & Messenger	\$ 400	\$ 202	\$ 400	\$ 400
Rentals and Leases				
Miscellaneous Equipment	\$ -	\$ -	\$ -	\$ -
Computer Services	\$ 7,700	\$ 2,793	\$ 7,700	\$ 7,700
Insurance	\$ 6,000	\$ 5,665	\$ 5,665	\$ 6,000
Printing and Binding	\$ 100	\$ 10	\$ 1,200	\$ 1,200
Office Supplies	\$ 50	\$ -	\$ -	\$ -

**Heritage Harbour North
Community Development District**

**General Fund - Budget
Fiscal Year 2016**

Description	Fiscal Year 2015 Budget	Actual at 02/28/2015	Anticipated Year End 09/30/15	Fiscal Year 2016 Budget
Subscriptions and Memberships	\$ 175	\$ 175	\$ 175	\$ 175
Legal Services				
General Counsel	\$ 1,000	\$ 2,327	\$ 4,000	\$ 4,000
Boundary Expansion	\$ -	\$ (4,802)	\$ (4,802)	\$ -
Other General Government Services				
Engineering Services	\$ 600	\$ -	\$ -	\$ 600
Contingencies	\$ -	\$ -	\$ -	\$ -
Capital Outlay	\$ -	\$ -	\$ -	\$ -
Other Fees and Charges				
Discounts, Tax Collector Fee and Property Appraiser Fee	\$ 3,920	\$ -	\$ 3,920	\$ 4,550
Total Expenditures and Other Uses	\$ 88,076	\$ 41,256	\$ 86,989	\$ 103,187
Net Increase/(Decrease) in Fund Balance	\$ -	\$ 30,389	\$ 987	\$ -
Fund Balance - Beginning	\$ 18,801	\$ 18,801	\$ 18,801	\$ 19,788
Fund Balance - Ending (Projected)	\$ 18,801	\$ 49,190	\$ 19,788	\$ 19,788

Assessment Comparison

	Number of Units	Fiscal Year 2015		Fiscal Year 2016	
		Off-Roll	On-Roll	Off-Roll	On-Roll
Single Family 55'	335		\$ 47.77	\$ 52.66	\$ 56.19
Single Family 65'	172		\$ 47.77	\$ 52.66	\$ 56.19
Single Family 75	147		\$ 47.77	\$ 52.66	\$ 56.19
Single Family 85'	105	\$ 44.79	\$ 47.77	\$ 52.66	\$ 56.19
TH/Coach/SF Attached	478	\$ 44.79	\$ 47.77	\$ 52.66	\$ 56.19
Condominium	636	\$ 44.79	\$ 47.77	\$ 52.66	\$ 56.19

**Heritage Harbour North
Community Development District
General Fund - Budget
Fiscal Year 2016**

Revenues and Other Sources

Carryforward \$ -

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, 2014.

Interest Income - General Account \$ 150

With the levy of Special Assessments - the District's operating account will earn interest on its funds. This amount reflect's the anticipated earnings.

Expenditures and Other Uses

Legislative

Board of Supervisor's Fees \$ 2,584

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 \$ 41,078

The District has one employee - that is the District Manager who handles the daily activities of the District, and which is shared with other CDD's. The expenditures are this District's anticipated share of those costs.

	<u>FY 2015</u>	<u>FY 2016</u>
Salary	\$ 35,000	\$ 35,000
FICA	\$ 2,678	\$ 2,678
Insurance	\$ 2,400	\$ 3,400
Total:	<u>\$ 40,078</u>	<u>\$ 41,078</u>

Financial and Administrative

Audit Services \$ 5,500

Statutorily required for the District to undertake an independent examination of its books, records and accounting procedures.

Accounting Services \$ 6,000

For the Maintenance of the District's books and records on a daily basis.

Assessment Roll Preparation \$ 8,000

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 \$ 500

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 \$ 500

Legal Advertising \$ 1,500

**Heritage Harbour North
Community Development District
General Fund - Budget
Fiscal Year 2016**

Trustee Services	\$	7,500
<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	\$	5,000
<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	\$	400
Travel and Per Diem	\$	-
Communications and Freight Services		
Telephone	\$	-
Postage, Freight & Messenger	\$	400
Rentals and Leases		
Miscellaneous Equipment	\$	-
Computer Services	\$	7,700
<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>		
Insurance	\$	6,000
Printing and Binding	\$	1,200
Office Supplies	\$	-
Subscriptions and Memberships	\$	175
Legal Services		
General Counsel	\$	4,000
<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>		
Other General Government Services		
Engineering Services	\$	600
<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	\$	-
Other Fees and Charges		
Discounts and Tax Collector Fees	\$	4,550
<p>4% Discount permitted by Law for early payment and 3% Tax Collector Fee and Property Appraiser Fee</p>		
Total Expenditures and Other Uses:		\$ 103,187

**Heritage Harbour North
Community Development District**

**Series 2007 Bonds - Debt Service Fund - Budget
Fiscal Year 2016**

Description	Fiscal Year 2015 Budget	Actual at 02/28/2015	Year End 09/30/15	Fiscal Year 2016 Budget
Revenues and Other Sources				
Carryforward	\$ 29,584	\$ -	\$ -	\$ 31,456
Interest Income	\$ -	\$ 90	\$ 200	\$ -
Special Assessment Revenue				
Special Assessment - On-Roll	\$ 1,437,928	\$ 1,234,736	\$ 1,437,928	\$ 1,552,796
Special Assessment - Off-Roll	\$ 443,015	\$ -	\$ 443,015	\$ 328,895
Total Revenue & Other Sources	\$ 1,910,527	\$ 1,234,826	\$ 1,881,143	\$ 1,913,147

Expenditures and Other Uses

Debt Service

Principal Debt Service - Mandatory

Series 2007 Bonds \$ 395,000 \$ - \$ 395,000 \$ 420,000

Principal Debt Service - Early Redemptions

Series 2007 Bonds \$ - \$ - \$ - \$ -

Interest Expense

Series 2007 Bonds \$ 1,385,288 \$ 692,644 \$ 1,385,288 \$ 1,360,106

Operating Transfers Out

\$ 29,584 \$ - \$ 29,584 \$ 31,456

Other Fees and Charges

Discounts, Tax Collector Fees and
Property Appraiser Fees

\$ 100,655 \$ - \$ 100,655 \$ 101,585

Total Expenditures and Other Uses \$ **1,910,527** \$ **692,644** \$ **1,910,527** \$ **1,913,147**

Net Increase/(Decrease) in Fund

Balance \$ - \$ 542,182 \$ (29,384) \$ -

Fund Balance - Beginning \$ 2,394,729 \$ 2,394,729 \$ 2,394,729 \$ 2,333,888

Fund Balance - Ending (Projected) \$ **2,936,911** \$ **2,365,345** \$ **2,333,888**

Restricted Fund Balance:

Reserve Account Requirement \$ 1,597,906

Restricted for November 1, 2016 Interest Payment \$ 666,666

Total - Restricted Fund Balance: \$ **2,264,572**

Assessment Comparison

	Number of Units	Fiscal Year 2015		Fiscal Year 2016	
		Off-Roll	On-Roll	Off-Roll	On-Roll
Single Family 55'	158		\$ 1,342.60		\$ 1,360.24
Single Family 65'	32		\$ 1,586.42		\$ 1,607.27
Single Family 75	123		\$ 1,829.20		\$ 1,853.24
Single Family 85'	94	\$ 1,927.91	\$ 2,073.03	\$ 1,962.87	\$ 2,100.27
TH/Coach/SF Attached	348	\$ 1,226.23	\$ 1,318.53	\$ 1,248.47	\$ 1,335.86
Condominium	610	\$ 1,131.83	\$ 1,217.03	\$ 1,152.35	\$ 1,233.02

**Heritage Harbour North
Community Development District
Series 2007 Bonds - Debt Service Fund - Budget
Fiscal Year 2016**

Description	Principal	Coupon Rate	Interest	Annual Debt Service
Principal Balance - October 1, 2015	\$ 21,335,000	6.375%		
11/1/2015			\$ 680,053.13	
5/1/2016	\$ 420,000	6.375%	\$ 680,053.13	\$ 1,780,106
11/1/2016			\$ 666,665.63	
5/1/2017	\$ 450,000	6.375%	\$ 666,665.63	\$ 1,783,331
11/1/2017			\$ 652,321.88	
5/1/2018	\$ 480,000	6.375%	\$ 652,321.88	\$ 1,784,644
11/1/2018			\$ 637,021.88	
5/1/2019	\$ 510,000	6.375%	\$ 637,021.88	\$ 1,784,044
11/1/2019			\$ 620,765.63	
5/1/2020	\$ 545,000	6.375%	\$ 620,765.63	\$ 1,786,531
11/1/2020			\$ 603,393.75	
5/1/2021	\$ 580,000	6.375%	\$ 603,393.75	\$ 1,786,788
11/1/2021			\$ 584,906.25	
5/1/2022	\$ 615,000	6.375%	\$ 584,906.25	\$ 1,784,813
11/1/2022			\$ 565,303.13	
5/1/2023	\$ 660,000	6.375%	\$ 565,303.13	\$ 1,790,606
11/1/2023			\$ 544,265.63	
5/1/2024	\$ 700,000	6.375%	\$ 544,265.63	\$ 1,788,531
11/1/2024			\$ 521,953.13	
5/1/2025	\$ 750,000	6.375%	\$ 521,953.13	\$ 1,793,906
11/1/2025			\$ 498,046.88	
5/1/2026	\$ 795,000	6.375%	\$ 498,046.88	\$ 1,791,094
11/1/2026			\$ 472,706.25	
5/1/2027	\$ 850,000	6.375%	\$ 472,706.25	\$ 1,795,413
11/1/2027			\$ 445,612.50	
5/1/2028	\$ 905,000	6.375%	\$ 445,612.50	\$ 1,796,225
11/1/2028			\$ 416,765.63	
5/1/2029	\$ 965,000	6.375%	\$ 416,765.63	\$ 1,798,531
11/1/2029			\$ 386,006.25	
5/1/2030	\$ 1,030,000	6.375%	\$ 386,006.25	\$ 1,802,013
11/1/2030			\$ 353,175.00	
5/1/2031	\$ 1,095,000	6.375%	\$ 353,175.00	\$ 1,801,350
11/1/2031			\$ 318,271.88	
5/1/2032	\$ 1,170,000	6.375%	\$ 318,271.88	\$ 1,806,544
11/1/2032			\$ 280,978.13	
5/1/2033	\$ 1,245,000	6.375%	\$ 280,978.13	\$ 1,806,956
11/1/2033			\$ 241,293.75	

**Heritage Harbour North
Community Development District
Series 2007 Bonds - Debt Service Fund - Budget
Fiscal Year 2016**

Description	Principal	Coupon Rate	Interest	Annual Debt Service
5/1/2034	\$ 1,325,000	6.375%	\$ 241,293.75	\$ 1,807,588
11/1/2034			\$ 199,059.38	
5/1/2035	\$ 1,415,000	6.375%	\$ 199,059.38	\$ 1,813,119
11/1/2035			\$ 153,956.25	
5/1/2036	\$ 1,510,000	6.375%	\$ 153,956.25	\$ 1,817,913
11/1/2036			\$ 105,825.00	
5/1/2037	\$ 1,605,000	6.375%	\$ 105,825.00	\$ 1,816,650
11/1/2037			\$ 54,665.63	
5/1/2038	\$ 1,715,000	6.375%	\$ 54,665.63	\$ 1,824,331
Principal Balance - September 30, 2016	\$ 20,915,000			

**Heritage Harbour North
Community Development District**

Series 2007 Bonds - Capital Projects Fund - Budget

Fiscal Year 2016

Description	Fiscal Year 2015 Budget	Actual at 02/28/2015	Anticipated Year End 09/30/15	Fiscal Year 2016 Budget
Revenues and Other Sources				
Carryforward	\$ -	\$ -	\$ -	\$ -
Interest Income	\$ -	\$ 8	\$ 13	\$ -
Operating Transfers In	\$ 29,584	\$ 90	\$ 29,584	\$ 31,456
Total Revenue & Other Sources	\$ 29,584	\$ 97	\$ 29,597	\$ 31,456
Expenditures and Other Uses				
Flood Control - Stormwater Management				
Engineering Services	\$ -	\$ -	\$ -	\$ -
Legal Services	\$ -	\$ -	\$ -	\$ -
Capital Outlay	\$ 837,449	\$ 767,784	\$ 767,784	\$ 80,620
Total Expenditures and Other Uses	\$ 837,449	\$ 767,784	\$ 767,784	\$ 80,620
Net Increase/(Decrease) in Fund Balance				
		\$ (767,687)	\$ (738,187)	
Fund Balance - Beginning	\$ 787,351	\$ 787,351	\$ 787,351	\$ -
Fund Balance - Ending (Projected)		\$ 19,664	\$ 49,164	\$ -

Projected Cash Position at September 30, 2015

Construction Account

Opening Balance - October 1, 2014	\$ 596,534
Results from Current Year Operations	\$ (596,534)
Projected Balance - September 30, 2015	\$ 0

Deferred Cost Account

Opening Balance - October 1, 2014	\$ 190,816
Results from Current Year Operations	\$ 171,250
Operating Transfers In	\$ 29,584
Projected Balance - September 30, 2015	\$ 49,150

Heritage Harbour North
Community Development District

Series 2014 Bonds - Debt Service Fund - Budget
Fiscal Year 2016

Description	Fiscal Year 2015 Budget	Actual at 02/28/2015	Year End 09/30/15	Fiscal Year 2016 Budget
Revenues and Other Sources				
Carryforward	\$ -	\$ -	\$ -	\$ -
Interest Income	\$ -	\$ 31	\$ 60	\$ -
Special Assessment Revenue				
Special Assessment - On-Roll	\$ -	\$ -	\$ -	\$ 158,907
Special Assessment - Off-Roll	\$ -	\$ -	\$ -	\$ 369,164
Bond Proceeds	\$ -	\$ 648,653	\$ 648,653	
Total Revenue & Other Sources	\$ -	\$ 648,684	\$ 648,713	\$ 528,071
Expenditures and Other Uses				
Debt Service				
Principal Debt Service - Mandatory				
Series 2007 Bonds	\$ -	\$ -	\$ -	\$ 115,000
Principal Debt Service - Early Redemptions				
Series 2007 Bonds	\$ -	\$ -	\$ -	\$ -
Interest Expense				
Series 2007 Bonds	\$ -	\$ 187,915	\$ 187,915	\$ 402,675
Operating Transfers Out	\$ -	\$ -	\$ -	\$ -
Other Fees and Charges				
Discounts, Tax Collector Fees and Propety Appraiser Fees	\$ -	\$ -	\$ -	\$ 10,396
Total Expenditures and Other Uses	\$ -	\$ 187,915	\$ 187,915	\$ 528,071
Net Increase/(Decrease) in Fund				
Balance	\$ -	\$ 460,769	\$ 460,798	\$ -
Fund Balance - Beginning	\$ -	\$ -	\$ -	\$ 460,798
Fund Balance - Ending (Projected)		\$ 460,769	\$ 460,798	\$ 460,798
Restricted Fund Balance:				
Reseve Account Requirement			\$ 259,400	
Restricted for November 1, 2016 Interest Payment			\$ 198,463	
Total - Restricted Fund Balance:			\$ 457,863	

Assessment Comparison					
	Number of Units	Fiscal Year 2015		Fiscal Year 2016	
		Off-Roll	On-Roll	Off-Roll	On-Roll
Single Family 55'	177	N/A	N/A	\$ 886.19	\$ 948.22
Single Family 65'	140	N/A	N/A	\$ 1,318.22	\$ 1,410.50
Single Family 75'	24	N/A	N/A	\$ 1,628.52	\$ 1,742.52
Single Family 85'	11	N/A	N/A	\$ 1,778.92	\$ 1,903.44
Twin Villas	130	N/A	N/A	\$ 701.65	\$ 750.76
Condominium	26	N/A	N/A	\$ 1,015.44	\$ 1,086.52
Total:	508	Total Units			

**Heritage Harbour North
Community Development District
Series 2014 Bonds - Debt Service Fund - Budget
Fiscal Year 2016**

Description	Principal	Coupon Rate	Interest	Annual Debt Service
Principal Balance - October 1, 2015	\$ 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			\$ 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	\$ 10,000	5.000%	\$ 164,337.50	\$ 338,675
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 2016**

Description	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
Principal Balance - September 30, 2016	\$ 7,650,000			

**Heritage Harbour North
Community Development District**

Series 2014 Bonds - Capital Projects Fund - Budget

Fiscal Year 2016

Description	Fiscal Year 2015 Budget	Actual at 02/28/2015	Year End 09/30/15	Fiscal Year 2016 Budget
Revenues and Other Sources				
Carryforward	\$ -	\$ -	\$ -	\$ 3,311,010
Interest Income	\$ -	\$ 160	\$ 274	\$ -
Operating Transfers In	\$ -	\$ -	\$ -	\$ -
Bond Proceeds	\$ -	\$ 7,296,348	\$ 7,296,348	\$ -
Total Revenue & Other Sources	\$ -	\$ 7,296,508	\$ 7,296,622	\$ 3,311,010
Expenditures and Other Uses				
Professional Services				
Special Assessment Methodology	\$ -	\$ 15,000	\$ 15,000	\$ -
District Manager	\$ -	\$ 25,000	\$ 25,000	\$ -
Underwriter	\$ -	\$ 158,900	\$ 158,900	\$ -
Trustee	\$ -	\$ 5,780	\$ 5,780	\$ -
Printing - Official Statement	\$ -	\$ 1,250	\$ 1,250	\$ -
Legal	\$ -	\$ 149,437	\$ 149,437	\$ -
Flood Control - Stormwater Management				
Engineering Services	\$ -	\$ -	\$ -	\$ -
Capital Outlay	\$ -	\$ 3,613,536	\$ 3,613,536	\$ 3,311,010
Original Issue Discount	\$ -	\$ 16,709	\$ 16,709	\$ -
Total Expenditures and Other Uses	\$ -	\$ 3,985,611	\$ 3,985,611	\$ 3,311,010
Net Increase/(Decrease) in Fund				
Balance		\$ 3,310,896	\$ 3,311,010	
Fund Balance - Beginning	\$ -	\$ -	\$ -	\$ 3,311,010
Fund Balance - Ending (Projected)		\$ 3,310,896	\$ 3,311,010	\$ -

RESOLUTION 2015-11

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, 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 2015 (“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 2015; 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

WHEREAS, 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

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

RESOLUTION 2015-11

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, 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 previously levied debt service assessments and operation and maintenance special assessments on platted lots and developed lands 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. The previously levied debt service assessments and operations and maintenance assessments on undeveloped and unplatted lands will be collected directly by the District in accordance with Florida law, as set forth in Exhibit "A" and "B" the Budget and Methodology respectively.

RESOLUTION 2015-11

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.

Assessments directly billed and collected by the District and are due to the District according to the following schedule:

Fund	Billing Date	Due Date	Amount Due
General Fund	November 10, 2015	December 11, 2015	\$20,000.00
General Fund	February 9, 2016	March 9, 2016	\$12,861.00
Debt Service Fund	February 9, 2016	April 15, 2016	\$698,059.00

General Fund Billing Amount: The amount shown above for Fiscal Year 2015, or such other amount that the District Manager may amend based on the Tax Rolls that are provided to the District by the Manatee County Property Appraiser.

Debt Service Fund Billing Amount: The amount shown above for Fiscal Year 2015 or such other amount that the District Manager may amend based on the Tax Rolls that are provided to the District by the Manatee County Property Appraiser.

In the event that an assessment payment is not made in accordance with the schedule stated above, such assessment and any future scheduled assessment payments due for Fiscal Year 2014 shall be delinquent and shall accrue penalties and interest in the amount of one percent (1%) per month plus all costs of collection and enforcement, and shall either be enforced pursuant to a foreclosure action, or, at the District’s discretion, collected pursuant to the Uniform Method on a future tax bill, which amount may include penalties, interest, and costs of collection and enforcement. In the event an assessment subject to direct collection by the District shall be delinquent, the District Manager and District Counsel, without further authorization by the Board, may initiate foreclosure proceedings to collect and enforce the delinquent and remaining assessments.

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 records.

SECTION 6. Conflict. That all Sections or parts of Sections of any Resolutions, Agreements or actions of the Board of Supervisor’s in conflict are hereby repealed to the extent of such conflict.

RESOLUTION 2015-11

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 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 this 3rd day of September, 2015.

ATTEST:

**HERITAGE HARBOUR NORTH COMMUNITY
DEVELOPMENT DISTRICT**

James P. Ward, Secretary

Terrence Kirschner, Chairman

BOARD OF SUPERVISOR'S

**HERITAGE HARBOUR NORTH
COMMUNITY DEVELOPMENT DISTRICT**

EXHIBIT A

**PROPOSED BUDGET
FISCAL YEAR 2016**

October 1, 2015 through September 30, 2016

Board of Supervisor's

**Terry Kirschner, Chairman
William Riley, Vice Chairman
Nancy Lyons, Supervisor
David Negip, Supervisor
John Wisz, Supervisor**

James P. Ward
District Manager
2041 N.E. 6th Terrace
Wilton Manors, FL. 33305

Phone: 954-658-4900
E-mail: ward9490@comcast.net



**Heritage Harbour North
Community Development District**

General Fund - Budget

Fiscal Year 2016

Description	Fiscal Year 2015 Budget	Actual at 02/28/2015	Anticipated Year End 09/30/15	Fiscal Year 2016 Budget
Revenues and Other Sources				
Carryforward	\$ -	\$ -	\$ -	\$ -
Interest Income - General Account	\$ 150	\$ 48	\$ 50	\$ 150
Miscellaneous Revenue - Boundary Expansion	\$ -	\$ -	\$ -	\$ -
Special Assessment Revenue				
Special Assessment - On-Roll	\$ 60,426	\$ 52,598	\$ 60,426	70,175
Special Assessment - Off-Roll	\$ 27,500	\$ 19,000	\$ 27,500	32,861
Total Revenue & Other Sources	\$ 88,076	\$ 71,646	\$ 87,976	103,187
Expenditures and Other Uses				
Legislative				
Board of Supervisor's Fees	\$ 2,000	\$ 1,200	\$ 2,000	\$ 2,400
Board of Supervisor's - FICA	\$ 153	\$ 92	\$ 153	\$ 184
Executive				
Executive Salaries	\$ 35,000	\$ 14,808	\$ 35,000	\$ 35,000
Executive Salaries - FICA	\$ 2,678	\$ 1,133	\$ 2,678	\$ 2,678
Executive Salaries - Insurance	\$ 2,400	\$ 1,562	\$ 3,125	\$ 3,400
Financial and Administrative				
Audit Services	\$ 5,500	\$ 5,500	\$ 5,500	\$ 5,500
Accounting Services	\$ 6,000	\$ 2,178	\$ 5,000	\$ 6,000
Assessment Roll Preparation	\$ -	\$ -	\$ -	\$ 8,000
Arbitrage Rebate Fees	\$ 500	\$ 500	\$ 500	\$ 500
Other Contractual Services				
Recording and Transcription	\$ 500	\$ 142	\$ 400	\$ 500
Legal Advertising	\$ 1,500	\$ 197	\$ 1,500	\$ 1,500
Trustee Services	\$ 6,500	\$ 7,475	\$ 7,475	\$ 7,500
Dissemination Agent Services	\$ 5,000	\$ -	\$ 5,000	\$ 5,000
Bank Service Fees	\$ 400	\$ 100	\$ 400	\$ 400
Travel and Per Diem	\$ -	\$ -	\$ -	\$ -
Communications and Freight Services				
Telephone	\$ -	\$ -	\$ -	\$ -
Postage, Freight & Messenger	\$ 400	\$ 202	\$ 400	\$ 400
Rentals and Leases				
Miscellaneous Equipment	\$ -	\$ -	\$ -	\$ -
Computer Services	\$ 7,700	\$ 2,793	\$ 7,700	\$ 7,700
Insurance	\$ 6,000	\$ 5,665	\$ 5,665	\$ 6,000
Printing and Binding	\$ 100	\$ 10	\$ 1,200	\$ 1,200
Office Supplies	\$ 50	\$ -	\$ -	\$ -

**Heritage Harbour North
Community Development District**

**General Fund - Budget
Fiscal Year 2016**

Description	Fiscal Year 2015 Budget	Actual at 02/28/2015	Anticipated Year End 09/30/15	Fiscal Year 2016 Budget
Subscriptions and Memberships	\$ 175	\$ 175	\$ 175	\$ 175
Legal Services				
General Counsel	\$ 1,000	\$ 2,327	\$ 4,000	\$ 4,000
Boundary Expansion	\$ -	\$ (4,802)	\$ (4,802)	\$ -
Other General Government Services				
Engineering Services	\$ 600	\$ -	\$ -	\$ 600
Contingencies	\$ -	\$ -	\$ -	\$ -
Capital Outlay	\$ -	\$ -	\$ -	\$ -
Other Fees and Charges				
Discounts, Tax Collector Fee and Property Appraiser Fee	\$ 3,920	\$ -	\$ 3,920	\$ 4,550
Total Expenditures and Other Uses	\$ 88,076	\$ 41,256	\$ 86,989	\$ 103,187
Net Increase/(Decrease) in Fund Balance	\$ -	\$ 30,389	\$ 987	\$ -
Fund Balance - Beginning	\$ 18,801	\$ 18,801	\$ 18,801	\$ 19,788
Fund Balance - Ending (Projected)	\$ 18,801	\$ 49,190	\$ 19,788	\$ 19,788

Assessment Comparison

	Number of Units	Fiscal Year 2015		Fiscal Year 2016	
		Off-Roll	On-Roll	Off-Roll	On-Roll
Single Family 55'	335		\$ 47.77	\$ 52.66	\$ 56.19
Single Family 65'	172		\$ 47.77	\$ 52.66	\$ 56.19
Single Family 75	147		\$ 47.77	\$ 52.66	\$ 56.19
Single Family 85'	105	\$ 44.79	\$ 47.77	\$ 52.66	\$ 56.19
TH/Coach/SF Attached	478	\$ 44.79	\$ 47.77	\$ 52.66	\$ 56.19
Condominium	636	\$ 44.79	\$ 47.77	\$ 52.66	\$ 56.19

**Heritage Harbour North
Community Development District
General Fund - Budget
Fiscal Year 2016**

Revenues and Other Sources

Carryforward \$ -

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, 2014.

Interest Income - General Account \$ 150

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 \$ 2,584

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 \$ 41,078

The District has one employee - that is the District Manager who handles the daily activities of the District, and which is shared with other CDD's. The expenditures are this District's anticipated share of those costs.

	<u>FY 2015</u>	<u>FY 2016</u>
Salary	\$ 35,000	\$ 35,000
FICA	\$ 2,678	\$ 2,678
Insurance	\$ 2,400	\$ 3,400
Total:	<u>\$ 40,078</u>	<u>\$ 41,078</u>

Financial and Administrative

Audit Services \$ 5,500

Statutorily required for the District to undertake an independent examination of its books, records and accounting procedures.

Accounting Services \$ 6,000

For the Maintenance of the District's books and records on a daily basis.

Assessment Roll Preparation \$ 8,000

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 \$ 500

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 \$ 500

Legal Advertising \$ 1,500

**Heritage Harbour North
Community Development District
General Fund - Budget
Fiscal Year 2016**

Trustee Services	\$	7,500
<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	\$	5,000
<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	\$	400
Travel and Per Diem	\$	-
Communications and Freight Services		
Telephone	\$	-
Postage, Freight & Messenger	\$	400
Rentals and Leases		
Miscellaneous Equipment	\$	-
Computer Services	\$	7,700
<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>		
Insurance	\$	6,000
Printing and Binding	\$	1,200
Office Supplies	\$	-
Subscriptions and Memberships	\$	175
Legal Services		
General Counsel	\$	4,000
<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>		
Other General Government Services		
Engineering Services	\$	600
<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	\$	-
Other Fees and Charges		
Discounts and Tax Collector Fees	\$	4,550
<p>4% Discount permitted by Law for early payment and 3% Tax Collector Fee and Property Appraiser Fee</p>		
Total Expenditures and Other Uses:		\$ 103,187

**Heritage Harbour North
Community Development District**

**Series 2007 Bonds - Debt Service Fund - Budget
Fiscal Year 2016**

Description	Fiscal Year 2015 Budget	Actual at 02/28/2015	Year End 09/30/15	Fiscal Year 2016 Budget
Revenues and Other Sources				
Carryforward	\$ 29,584	\$ -	\$ -	\$ 31,456
Interest Income	\$ -	\$ 90	\$ 200	\$ -
Special Assessment Revenue				
Special Assessment - On-Roll	\$ 1,437,928	\$ 1,234,736	\$ 1,437,928	\$ 1,552,796
Special Assessment - Off-Roll	\$ 443,015	\$ -	\$ 443,015	\$ 328,895
Total Revenue & Other Sources	\$ 1,910,527	\$ 1,234,826	\$ 1,881,143	\$ 1,913,147

Expenditures and Other Uses

Debt Service

Principal Debt Service - Mandatory

Series 2007 Bonds \$ 395,000 \$ - \$ 395,000 \$ 420,000

Principal Debt Service - Early Redemptions

Series 2007 Bonds \$ - \$ - \$ - \$ -

Interest Expense

Series 2007 Bonds \$ 1,385,288 \$ 692,644 \$ 1,385,288 \$ 1,360,106

Operating Transfers Out \$ 29,584 \$ - \$ 29,584 \$ 31,456

Other Fees and Charges

Discounts, Tax Collector Fees and
Property Appraiser Fees \$ 100,655 \$ - \$ 100,655 \$ 101,585

Total Expenditures and Other Uses \$ **1,910,527** \$ **692,644** \$ **1,910,527** \$ **1,913,147**

Net Increase/(Decrease) in Fund

Balance \$ - \$ 542,182 \$ (29,384) \$ -

Fund Balance - Beginning \$ 2,394,729 \$ 2,394,729 \$ 2,394,729 \$ 2,333,888

Fund Balance - Ending (Projected) \$ **2,936,911** \$ **2,365,345** \$ **2,333,888**

Restricted Fund Balance:

Reserve Account Requirement \$ 1,597,906

Restricted for November 1, 2016 Interest Payment \$ 666,666

Total - Restricted Fund Balance: \$ **2,264,572**

Assessment Comparison

	Number of Units	Fiscal Year 2015		Fiscal Year 2016	
		Off-Roll	On-Roll	Off-Roll	On-Roll
Single Family 55'	158		\$ 1,342.60		\$ 1,360.24
Single Family 65'	32		\$ 1,586.42		\$ 1,607.27
Single Family 75	123		\$ 1,829.20		\$ 1,853.24
Single Family 85'	94	\$ 1,927.91	\$ 2,073.03	\$ 1,962.87	\$ 2,100.27
TH/Coach/SF Attached	348	\$ 1,226.23	\$ 1,318.53	\$ 1,248.47	\$ 1,335.86
Condominium	610	\$ 1,131.83	\$ 1,217.03	\$ 1,152.35	\$ 1,233.02

**Heritage Harbour North
Community Development District
Series 2007 Bonds - Debt Service Fund - Budget
Fiscal Year 2016**

Description	Principal	Coupon Rate	Interest	Annual Debt Service
Principal Balance - October 1, 2015	\$ 21,335,000	6.375%		
11/1/2015			\$ 680,053.13	
5/1/2016	\$ 420,000	6.375%	\$ 680,053.13	\$ 1,780,106
11/1/2016			\$ 666,665.63	
5/1/2017	\$ 450,000	6.375%	\$ 666,665.63	\$ 1,783,331
11/1/2017			\$ 652,321.88	
5/1/2018	\$ 480,000	6.375%	\$ 652,321.88	\$ 1,784,644
11/1/2018			\$ 637,021.88	
5/1/2019	\$ 510,000	6.375%	\$ 637,021.88	\$ 1,784,044
11/1/2019			\$ 620,765.63	
5/1/2020	\$ 545,000	6.375%	\$ 620,765.63	\$ 1,786,531
11/1/2020			\$ 603,393.75	
5/1/2021	\$ 580,000	6.375%	\$ 603,393.75	\$ 1,786,788
11/1/2021			\$ 584,906.25	
5/1/2022	\$ 615,000	6.375%	\$ 584,906.25	\$ 1,784,813
11/1/2022			\$ 565,303.13	
5/1/2023	\$ 660,000	6.375%	\$ 565,303.13	\$ 1,790,606
11/1/2023			\$ 544,265.63	
5/1/2024	\$ 700,000	6.375%	\$ 544,265.63	\$ 1,788,531
11/1/2024			\$ 521,953.13	
5/1/2025	\$ 750,000	6.375%	\$ 521,953.13	\$ 1,793,906
11/1/2025			\$ 498,046.88	
5/1/2026	\$ 795,000	6.375%	\$ 498,046.88	\$ 1,791,094
11/1/2026			\$ 472,706.25	
5/1/2027	\$ 850,000	6.375%	\$ 472,706.25	\$ 1,795,413
11/1/2027			\$ 445,612.50	
5/1/2028	\$ 905,000	6.375%	\$ 445,612.50	\$ 1,796,225
11/1/2028			\$ 416,765.63	
5/1/2029	\$ 965,000	6.375%	\$ 416,765.63	\$ 1,798,531
11/1/2029			\$ 386,006.25	
5/1/2030	\$ 1,030,000	6.375%	\$ 386,006.25	\$ 1,802,013
11/1/2030			\$ 353,175.00	
5/1/2031	\$ 1,095,000	6.375%	\$ 353,175.00	\$ 1,801,350
11/1/2031			\$ 318,271.88	
5/1/2032	\$ 1,170,000	6.375%	\$ 318,271.88	\$ 1,806,544
11/1/2032			\$ 280,978.13	
5/1/2033	\$ 1,245,000	6.375%	\$ 280,978.13	\$ 1,806,956
11/1/2033			\$ 241,293.75	

**Heritage Harbour North
Community Development District
Series 2007 Bonds - Debt Service Fund - Budget
Fiscal Year 2016**

Description	Principal	Coupon Rate	Interest	Annual Debt Service
5/1/2034	\$ 1,325,000	6.375%	\$ 241,293.75	\$ 1,807,588
11/1/2034			\$ 199,059.38	
5/1/2035	\$ 1,415,000	6.375%	\$ 199,059.38	\$ 1,813,119
11/1/2035			\$ 153,956.25	
5/1/2036	\$ 1,510,000	6.375%	\$ 153,956.25	\$ 1,817,913
11/1/2036			\$ 105,825.00	
5/1/2037	\$ 1,605,000	6.375%	\$ 105,825.00	\$ 1,816,650
11/1/2037			\$ 54,665.63	
5/1/2038	\$ 1,715,000	6.375%	\$ 54,665.63	\$ 1,824,331
Principal Balance - September 30, 2016	\$ 20,915,000			

**Heritage Harbour North
Community Development District**

Series 2007 Bonds - Capital Projects Fund - Budget

Fiscal Year 2016

Description	Fiscal Year 2015 Budget	Actual at 02/28/2015	Anticipated Year End 09/30/15	Fiscal Year 2016 Budget
Revenues and Other Sources				
Carryforward	\$ -	\$ -	\$ -	\$ -
Interest Income	\$ -	\$ 8	\$ 13	\$ -
Operating Transfers In	\$ 29,584	\$ 90	\$ 29,584	\$ 31,456
Total Revenue & Other Sources	\$ 29,584	\$ 97	\$ 29,597	\$ 31,456
Expenditures and Other Uses				
Flood Control - Stormwater Management				
Engineering Services	\$ -	\$ -	\$ -	\$ -
Legal Services	\$ -	\$ -	\$ -	\$ -
Capital Outlay	\$ 837,449	\$ 767,784	\$ 767,784	\$ 80,620
Total Expenditures and Other Uses	\$ 837,449	\$ 767,784	\$ 767,784	\$ 80,620
Net Increase/(Decrease) in Fund Balance				
		\$ (767,687)	\$ (738,187)	
Fund Balance - Beginning	\$ 787,351	\$ 787,351	\$ 787,351	\$ -
Fund Balance - Ending (Projected)		\$ 19,664	\$ 49,164	\$ -

Projected Cash Position at September 30, 2015

Construction Account

Opening Balance - October 1, 2014	\$ 596,534
Results from Current Year Operations	\$ (596,534)
Projected Balance - September 30, 2015	\$ 0

Deferred Cost Account

Opening Balance - October 1, 2014	\$ 190,816
Results from Current Year Operations	\$ 171,250
Operating Transfers In	\$ 29,584
Projected Balance - September 30, 2015	\$ 49,150

Heritage Harbour North
Community Development District

Series 2014 Bonds - Debt Service Fund - Budget
Fiscal Year 2016

Description	Fiscal Year 2015 Budget	Actual at 02/28/2015	Year End 09/30/15	Fiscal Year 2016 Budget
Revenues and Other Sources				
Carryforward	\$ -	\$ -	\$ -	\$ -
Interest Income	\$ -	\$ 31	\$ 60	\$ -
Special Assessment Revenue				
Special Assessment - On-Roll	\$ -	\$ -	\$ -	\$ 158,907
Special Assessment - Off-Roll	\$ -	\$ -	\$ -	\$ 369,164
Bond Proceeds	\$ -	\$ 648,653	\$ 648,653	
Total Revenue & Other Sources	\$ -	\$ 648,684	\$ 648,713	\$ 528,071
Expenditures and Other Uses				
Debt Service				
Principal Debt Service - Mandatory				
Series 2007 Bonds	\$ -	\$ -	\$ -	\$ 115,000
Principal Debt Service - Early Redemptions				
Series 2007 Bonds	\$ -	\$ -	\$ -	\$ -
Interest Expense				
Series 2007 Bonds	\$ -	\$ 187,915	\$ 187,915	\$ 402,675
Operating Transfers Out	\$ -	\$ -	\$ -	\$ -
Other Fees and Charges				
Discounts, Tax Collector Fees and Propety Appraiser Fees	\$ -	\$ -	\$ -	\$ 10,396
Total Expenditures and Other Uses	\$ -	\$ 187,915	\$ 187,915	\$ 528,071
Net Increase/(Decrease) in Fund				
Balance	\$ -	\$ 460,769	\$ 460,798	\$ -
Fund Balance - Beginning	\$ -	\$ -	\$ -	\$ 460,798
Fund Balance - Ending (Projected)		\$ 460,769	\$ 460,798	\$ 460,798
Restricted Fund Balance:				
Reseve Account Requirement			\$ 259,400	
Restricted for November 1, 2016 Interest Payment			\$ 198,463	
Total - Restricted Fund Balance:			\$ 457,863	

Assessment Comparison					
	Number of Units	Fiscal Year 2015		Fiscal Year 2016	
		Off-Roll	On-Roll	Off-Roll	On-Roll
Single Family 55'	177	N/A	N/A	\$ 886.19	\$ 948.22
Single Family 65'	140	N/A	N/A	\$ 1,318.22	\$ 1,410.50
Single Family 75'	24	N/A	N/A	\$ 1,628.52	\$ 1,742.52
Single Family 85'	11	N/A	N/A	\$ 1,778.92	\$ 1,903.44
Twin Villas	130	N/A	N/A	\$ 701.65	\$ 750.76
Condominium	26	N/A	N/A	\$ 1,015.44	\$ 1,086.52
Total:	508	Total Units			

**Heritage Harbour North
Community Development District
Series 2014 Bonds - Debt Service Fund - Budget
Fiscal Year 2016**

Description	Principal	Coupon Rate	Interest	Annual Debt Service
Principal Balance - October 1, 2015	\$ 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			\$ 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	\$ 10,000	5.000%	\$ 164,337.50	\$ 338,675
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 2016**

Description	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
Principal Balance - September 30, 2016	\$ 7,650,000			

**Heritage Harbour North
Community Development District**

Series 2014 Bonds - Capital Projects Fund - Budget

Fiscal Year 2016

Description	Fiscal Year 2015 Budget	Actual at 02/28/2015	Year End 09/30/15	Fiscal Year 2016 Budget
Revenues and Other Sources				
Carryforward	\$ -	\$ -	\$ -	\$ 3,311,010
Interest Income	\$ -	\$ 160	\$ 274	\$ -
Operating Transfers In	\$ -	\$ -	\$ -	\$ -
Bond Proceeds	\$ -	\$ 7,296,348	\$ 7,296,348	\$ -
Total Revenue & Other Sources	\$ -	\$ 7,296,508	\$ 7,296,622	\$ 3,311,010
Expenditures and Other Uses				
Professional Services				
Special Assessment Methodology	\$ -	\$ 15,000	\$ 15,000	\$ -
District Manager	\$ -	\$ 25,000	\$ 25,000	\$ -
Underwriter	\$ -	\$ 158,900	\$ 158,900	\$ -
Trustee	\$ -	\$ 5,780	\$ 5,780	\$ -
Printing - Official Statement	\$ -	\$ 1,250	\$ 1,250	\$ -
Legal	\$ -	\$ 149,437	\$ 149,437	\$ -
Flood Control - Stormwater Management				
Engineering Services	\$ -	\$ -	\$ -	\$ -
Capital Outlay	\$ -	\$ 3,613,536	\$ 3,613,536	\$ 3,311,010
Original Issue Discount	\$ -	\$ 16,709	\$ 16,709	\$ -
Total Expenditures and Other Uses	\$ -	\$ 3,985,611	\$ 3,985,611	\$ 3,311,010
Net Increase/(Decrease) in Fund				
Balance		\$ 3,310,896	\$ 3,311,010	
Fund Balance - Beginning	\$ -	\$ -	\$ -	\$ 3,311,010
Fund Balance - Ending (Projected)		\$ 3,310,896	\$ 3,311,010	\$ -

BOARD OF SUPERVISOR'S

**HERITAGE HARBOUR NORTH
COMMUNITY DEVELOPMENT DISTRICT**

EXHIBIT B

**GENERAL FUND
SPECIAL ASSESSMENT
METHODOLOGY**

FISCAL YEAR 2016

October 1, 2015 through September 30, 2016

Submitted to the Board of Supervisor's

September 3, 2015

Board of Supervisor's

**Terry Kirschner, Chairman
William Riley, Vice Chairman
David Negip, Assistant Secretary
Nancyt Lyons, Assistant Secretary
John Wisz, Assistant Secretary**

James P. Ward
District Manager
2041 Northeast 6th Terrace
Wilton Manors, FL. 33305

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GENERAL FUND

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HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT

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 Districts' operational and maintenance activities. This report covers the District Fiscal Year 2016, which begins on October 1, 2015 and ends on September 30, 2016.

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 four (4) Community Development District's.

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



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benefits that flow as a logical connection peculiar to the property which in turn may result in decreased insurance premiums, 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.

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 2016 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
Special Assessment Roll - Fiscal Year 2016**

Table 1

Parcel ID	Type of Unit	Situs Address	Legal Description	Number of ERU's	O&M	Owner Name
1102060709	55'	110 WINDING RIVER TRL BRADENTON 34212 - SCT	LOT 4206 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	ALLEN ANDREW
1102060759	55'	116 WINDING RIVER TRL BRADENTON 34212 - SCT	LOT 4207 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	MORRIS PETER
1102060809	55'	124 WINDING RIVER TRL BRADENTON 34212 - SCT	LOT 4208 HERITAGE HARBOUR PHASE I SUBPHASE E LESS 1/16TH	1	\$ 56.57	PORTMANN DIETER
1102060859	55'	202 WINDING RIVER TRL BRADENTON 34212 - SCT	LOT 4209 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	DOLAN GERALD
1102060909	55'	206 WINDING RIVER TRL BRADENTON 34212 - SCT	LOT 4210 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	ZIMMERMAN MARVIN
1102060959	55'	210 WINDING RIVER TRL BRADENTON 34212 - SCT	LOT 4211 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	MITCHELL SAMUEL J
1102061009	55'	214 WINDING RIVER TRL BRADENTON 34212 - SCT	LOT 4212 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	RAKSON HOLDINGS INC
1102061059	55'	218 WINDING RIVER TRL BRADENTON 34212 - SCT	LOT 4213 HERITAGE HARBOUR PHASE I SUBPHASE E LESS	1	\$ 56.57	FV-1 INC
1102061109	55'	207 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4214 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	JAMIESON BRUCE
1102061159	55'	203 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4215 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	RINK TIMOTHY M
1102061209	55'	143 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4216 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT: ""LESS	1	\$ 56.57	SANT PETER
1102061259	55'	139 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4217 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	TOLBERT JOSEPH R
1102061309	55'	135 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4218 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	SINE TERRY L
1102061359	55'	131 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4219 HERITAGE HARBOUR PHASE I SUBPHASE E LESS	1	\$ 56.57	SCHNEIDERHAHN JAMES E
1102061409	55'	127 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4220 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	LEFE VENTURES LLC
1102061459	55'	123 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4221 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	BASSETT DANIEL G
1102061509	55'	119 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4222 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	CLARK RANDY
1102061559	55'	115 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4223 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	JAJTNER JIRL
1102061609	55'	111 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4224 HERITAGE HARBOUR PHASE I SUBPHASE E LESS	1	\$ 56.57	COOK THOMAS D
1102061659	55'	107 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4225 HERITAGE HARBOUR PHASE I SUBPHASE E LESS 1/16TH	1	\$ 56.57	MARANDOLA GIACOMO
1102061709	55'	103 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4226 HERITAGE HARBOUR PHASE I SUBPHASE E LESS	1	\$ 56.57	SAMUELS WILLIAM F
1102061759	55'	104 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4227 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT: ""LESS	1	\$ 56.57	LANGE THEODORE
1102061809	55'	108 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4228 HERITAGE HARBOUR PHASE I SUBPHASE E LESS 1/16TH	1	\$ 56.57	BURROWS JEAN C
1102061859	55'	112 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4229 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT: ""LESS	1	\$ 56.57	RENAUD CHRISTOPHER MATTHEW

**Heritage Harbour North Community Development District
Special Assessment Roll - Fiscal Year 2016**

Table 1

Parcel ID	Type of Unit	Situs Address	Legal Description	Number of ERU's	O&M	Owner Name
1102061909	55'	116 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4230 HERITAGE HARBOUR PHASE I SUBPHASE E LESS 1/16TH	1	\$ 56.57	MASSARONI ROBERT J JR
1102061959	55'	120 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4231 HERITAGE HARBOUR PHASE I SUBPHASE E LESS 1/16TH	1	\$ 56.57	KNAPP HARRY C
1102062009	55'	124 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4232 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	KIBBE FRANK W
1102062059	55'	128 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4233 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT: ""LESS	1	\$ 56.57	CORBO MARK
1102062109	55'	132 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4234 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT: ""LESS	1	\$ 56.57	CHRISTIANSON ALEXANDER M
1102062159	55'	136 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4235 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	FELICE ROBERT M
1102062209	55'	140 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4236 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	KING ERIN
1102062259	55'	144 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4237 HERITAGE HARBOUR PHASE I SUBPHASE E LESS	1	\$ 56.57	BEAUMAN JOHN
1102062309	55'	204 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4238 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	MACE ROBERT E
1102062359	55'	208 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4239 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	SALERNI MARTHA E
1102062409	55'	212 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4240 HERITAGE HARBOUR PHASE I SUBPHASE E LESS 1/16TH	1	\$ 56.57	MILEWSKI RONALD L
1102062459	55'	216 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4241 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	DALEY WILLIAM J
1102062509	55'	220 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4242 HERITAGE HARBOUR PHASE I SUBPHASE E LESS 1/16TH	1	\$ 56.57	GRINTON ROBERT A
1102062559	55'	226 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4243 HERITAGE HARBOUR PHASE I SUBPHASE E LESS 1/16TH	1	\$ 56.57	MCGREAVY ANTHONY
1102062609	55'	234 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4244 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	REUSCHEL RICKY E
1102062659	55'	242 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4245 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	BAYNE JAMES A
1102062709	55'	250 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4246 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	WILLIAMS RICHARD B
1102062759	55'	306 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4247 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	BERMONT-AM LLC
1102062809	55'	310 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4248 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT: ""LESS	1	\$ 56.57	HAMMETT SEAN A
1102062859	55'	9106 HERITAGE SOUND DR BRADENTON 34212 - SCT	LOT 4249 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT: ""LESS	1	\$ 56.57	WATSON RODNEY H
1102062909	55'	9102 HERITAGE SOUND DR BRADENTON 34212 - SCT	LOT 4250 HERITAGE HARBOUR PHASE I SUBPHASE E LESS 1/16TH	1	\$ 56.57	WELLS FARGO BANK NA
1102062959	55'	9022 HERITAGE SOUND DR BRADENTON 34212 - SCT	LOT 4251 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT: ""LESS	1	\$ 56.57	KALINA MIROSLAV
1102063009	55'	9018 HERITAGE SOUND DR BRADENTON 34212 - SCT	LOT 4252 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT: ""LESS	1	\$ 56.57	MCLERNON DAVID W
1102063059	55'	9014 HERITAGE SOUND DR BRADENTON 34212 - SCT	LOT 4253 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	WETHINGTON CAROLYN R

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Table 1

Parcel ID	Type of Unit	Situs Address	Legal Description	Number of ERU's	O&M	Owner Name
1102063109	55'	9010 HERITAGE SOUND DR BRADENTON 34212 - SCT	LOT 4254 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	COLAVECCHIA ANGELO
1102063159	55'	9006 HERITAGE SOUND DR BRADENTON 34212 - SCT	LOT 4255 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	SUGENT JAMES P
1102063209	55'	8920 HERITAGE SOUND DR BRADENTON 34212 - SCT	LOT 4256 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT: ""LESS	1	\$ 56.57	MORIN BRENT T
1102063259	55'	8916 HERITAGE SOUND DR BRADENTON 34212 - SCT	LOT 4257 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	UNDERWOOD JEFFREY K
1102063309	55'	8912 HERITAGE SOUND DR BRADENTON 34212 - SCT	LOT 4258 HERITAGE HARBOUR PHASE I SUBPHASE E LESS 1/16TH	1	\$ 56.57	WENZEL WILLIAM D
1102063359	55'	8908 HERITAGE SOUND DR BRADENTON 34212 - SCT	LOT 4259 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT: ""LESS	1	\$ 56.57	VELASCO ANTONIO G SR
1102063409	55'	8904 HERITAGE SOUND DR BRADENTON 34212 - SCT	LOT 4260 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	KAVELAAR ARIE HAROLD FEDERAL NATIONAL MORTGAGE
1102063459	55'	8820 HERITAGE SOUND DR BRADENTON 34212 - SCT	LOT 4261 HERITAGE HARBOUR PHASE I SUBPHASE E LESS 1/16TH	1	\$ 56.57	ASSOCIATION
1102063509	55'	8816 HERITAGE SOUND DR BRADENTON 34212 - SCT	LOT 4262 HERITAGE HARBOUR PHASE I SUBPHASE E LESS 1/16TH	1	\$ 56.57	INGRAFFIA PETER A
1102063559	55'	8810 HERITAGE SOUND DR BRADENTON 34212 - SCT	LOT 4263 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	DANIEL INVESTMENT GROUP LLC
1102063609	55'	8806 HERITAGE SOUND DR BRADENTON 34212 - SCT	LOT 4264 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	GLASSER CHARLES A
1102063659	55'	8802 HERITAGE SOUND DR BRADENTON 34212 - SCT	LOT 4265 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	GUZMAN MAREK
1102063709	55'	8714 HERITAGE SOUND DR BRADENTON 34212 - SCT	LOT 4266 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	KNUDSON JOHN S
1102063759	55'	8710 HERITAGE SOUND DR BRADENTON 34212 - SCT	LOT 4267 HERITAGE HARBOUR PHASE I SUBPHASE E LESS 1/16TH	1	\$ 56.57	RUDDY DONALD W
1102063809	55'	8709 HERITAGE SOUND DR BRADENTON 34212 - SCT	LOT 4268 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	WHITE JEFFREY
1102063859	55'	8715 HERITAGE SOUND DR BRADENTON 34212 - SCT	LOT 4269 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	BEHM RONALD
1102063909	55'	8803 HERITAGE SOUND DR BRADENTON 34212 - SCT	LOT 4270 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	GIACOMINI B PAUL
1102063959	55'	8807 HERITAGE SOUND DR BRADENTON 34212 - SCT	LOT 4271 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	STERN RONALD L
1102064009	55'	8811 HERITAGE SOUND DR BRADENTON 34212 - SCT	LOT 4272 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	LEIBOWITZ NORMAN
1102064059	55'	8815 HERITAGE SOUND DR BRADENTON 34212 - SCT	LOT 4273 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT: ""LESS	1	\$ 56.57	WEBB ROBERT D JR
1102064109	55'	8819 HERITAGE SOUND DR BRADENTON 34212 - SCT	LOT 4274 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	FAZIOLI PETER
1102064159	55'	8823 HERITAGE SOUND DR BRADENTON 34212 - SCT	LOT 4275 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT: ""LESS	1	\$ 56.57	SMITH IAN T LIDO KEY MANAGEMENT
1102064209	55'	8905 HERITAGE SOUND DR BRADENTON 34212 - SCT	LOT 4276 HERITAGE HARBOUR PHASE I SUBPHASE E LESS 1/16TH	1	\$ 56.57	CONSULTANTS LLC
1102064259	55'	8911 HERITAGE SOUND DR BRADENTON 34212 - SCT	LOT 4277 HERITAGE HARBOUR PHASE I SUBPHASE E LESS 1/16TH	1	\$ 56.57	WASSON KENNETH R

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Table 1

Parcel ID	Type of Unit	Situs Address	Legal Description	Number of ERU's	O&M	Owner Name
1102064309	55'	8915 HERITAGE SOUND DR BRADENTON 34212 - SCT	LOT 4278 HERITAGE HARBOUR PHASE I SUBPHASE E LESS 1/16TH	1	\$ 56.57	AAA SOLAREX LLC
1102064359	55'	8919 HERITAGE SOUND DR BRADENTON 34212 - SCT	LOT 4279 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT: ""LESS	1	\$ 56.57	KOLLER BARRY
1102064409	55'	9005 HERITAGE SOUND DR BRADENTON 34212 - SCT	LOT 4280 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT: ""LESS	1	\$ 56.57	WABBY RONALD M
1102064459	55'	9009 HERITAGE SOUND DR BRADENTON 34212 - SCT	LOT 4281 HERITAGE HARBOUR PHASE I SUBPHASE E LESS	1	\$ 56.57	SANNACHAN JOHN
1102064509	55'	9015 HERITAGE SOUND DR BRADENTON 34212 - SCT	LOT 4282 HERITAGE HARBOUR PHASE I SUBPHASE E LESS 1/16TH	1	\$ 56.57	ESLINGER D JAMES
1102064559	55'	9019 HERITAGE SOUND DR BRADENTON 34212 - SCT	LOT 4283 HERITAGE HARBOUR PHASE I SUBPHASE E LESS 1/16TH	1	\$ 56.57	CERMAK JAN
1102064609	55'	9023 HERITAGE SOUND DR BRADENTON 34212 - SCT	LOT 4284 HERITAGE HARBOUR PHASE I SUBPHASE E LESS	1	\$ 56.57	HARRAWAY CHARLEY E JR
1102064659	55'	9103 HERITAGE SOUND DR BRADENTON 34212 - SCT	LOT 4285 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT: ""LESS	1	\$ 56.57	MCLEOD PHILLIP A JR
1102064709	55'	9105 HERITAGE SOUND DR BRADENTON 34212 - SCT	LOT 4286 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT: ""LESS	1	\$ 56.57	DEVRIES DAVID W
1102064759	55'	315 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4352 HERITAGE HARBOUR PHASE I SUBPHASE E LESS 1/16TH	1	\$ 56.57	LUMAN NICHOLAS L
1102064809	55'	311 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4353 HERITAGE HARBOUR PHASE I SUBPHASE E LESS	1	\$ 56.57	REBEL JOHN P
1102064859	55'	307 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4354 HERITAGE HARBOUR PHASE I SUBPHASE E LESS 1/16TH	1	\$ 56.57	WELLS FARGO BANK NA
1102064909	55'	303 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4355 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT: ""LESS	1	\$ 56.57	SKOREPA ZDENEK
1102064959	55'	251 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4356 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT: ""LESS	1	\$ 56.57	AKT FLORIDA LLC
1102065009	55'	247 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4357 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT: ""LESS	1	\$ 56.57	GAYTON ADAM W
1102065059	55'	243 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4358 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT: ""LESS	1	\$ 56.57	FARRELL BROTHERS PROPERTIES LLC
1102065109	55'	239 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4359 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT: ""LESS	1	\$ 56.57	HAIGHT THOMAS H
1102065159	55'	235 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4360 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT: ""LESS	1	\$ 56.57	WOLFGRAM BONNIE J
1102065209	55'	231 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4361 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT: ""LESS	1	\$ 56.57	HENN RANDAHL
1102065259	55'	227 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4362 HERITAGE HARBOUR PHASE I SUBPHASE E LESS 1/16TH	1	\$ 56.57	WILSON JACK W
1102065309	55'	223 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4363 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT: ""LESS	1	\$ 56.57	GIBSON STEPHEN ROBERT
1102065359	55'	219 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4364 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT: ""LESS	1	\$ 56.57	BAIG KHADAR
1102065409	55'	215 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4365 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT: ""LESS	1	\$ 56.57	MCLOUGHLIN DANIEL
1102065459	55'	215 WINDING RIVER TRL BRADENTON 34212 - SCT	LOT 4366 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT: ""LESS	1	\$ 56.57	DUNNE LANCE

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Table 1

Parcel ID	Type of Unit	Situs Address	Legal Description	Number of ERU's	O&M	Owner Name
1102065509	55'	211 WINDING RIVER TRL BRADENTON 34212 - SCT	LOT 4367 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	KROOT WENDY SUE
1102065559	55'	207 WINDING RIVER TRL BRADENTON 34212 - SCT	LOT 4368 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	SCHIAVONE FRANK
1102065609	55'	203 WINDING RIVER TRL BRADENTON 34212 - SCT	LOT [REPLACE ""4639"" WITH ""4369""] HERITAGE HARBOUR PHASE I	1	\$ 56.57	PAGE SCOTT A
1102065659	55'	123 WINDING RIVER TRL BRADENTON 34212 - SCT	LOT 4370 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	CLEMENTS NIGEL J
1102065709	55'	119 WINDING RIVER TRL BRADENTON 34212 - SCT	LOT 4371 HERITAGE HARBOUR PHASE I SUBPHASE E LESS	1	\$ 56.57	GO HOLIDAYS LLC
1102065759	55'	115 WINDING RIVER TRL BRADENTON 34212 - SCT	LOT 4372 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	LIBKUMAN TERRY M
1102065809	55'	111 WINDING RIVER TRL BRADENTON 34212 - SCT	LOT 4373 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	SINACORE RUSSELL
1102065859	55'	107 WINDING RIVER TRL BRADENTON 34212 - SCT	LOT 4374 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	DONOVAN THOMAS F LIDO KEY MANAGEMENT
1102078709	55'	328 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4287 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	CONSULTANTS LLC
1102078759	55'	336 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4288 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	BUSBY MICHAEL L
1102078809	55'	342 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4289 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	MORALES JULIO D DIAZ
1102078859	55'	346 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4290 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	MILLS LARRY
1102078909	55'	350 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4291 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	REMPERT DEBORAH J
1102078959	55'	354 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4292 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	EBOOM LLC
1102079009	55'	358 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4293 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	WILCOX DEAN
1102079059	55'	406 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4294 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	QUICK GEOFFREY
1102079109	55'	410 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4295 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	PARR JAMES C
1102079159	55'	414 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4296 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	KENNEDY WENDY
1102079209	55'	418 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4297 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	MITCHELL SAMUEL JUSTIN
1102079259	55'	422 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4298 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	TIERNEY PAUL
1102079309	55'	426 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4299 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	MCNALLY JOHN
1102079359	55'	430 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4300 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	ARNSPERGER DAVID HEATH
1102079409	55'	434 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4301 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	HAYES JOHN M
1102079459	55'	438 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4302 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	VENTRE GIUSEPPE

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Table 1

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1102079509	55'	519 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4314 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	WILES KENT C
1102079559	55'	515 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4315 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	LABONTE GERALD
1102079609	55'	511 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4316 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	BARRONE MARIANNE B LIVING TRUST
1102079659	55'	507 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4317 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	BELLAMY FRANK T
1102079709	55'	503 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4318 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	MILLIGAN GERARD T
1102079759	55'	9003 HAMMOCK EDGE PL BRADENTON 34212 - SCT	LOT 4319 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	KRISHNAMOORTHY CHIDAMBARAM
1102079809	55'	9007 HAMMOCK EDGE PL BRADENTON 34212 - SCT	LOT 4320 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	AIMERS MITCHELL BRIAN
1102079859	55'	9011 HAMMOCK EDGE PL BRADENTON 34212 - SCT	LOT 4321 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	HALL ROBERT S
1102079909	55'	9015 HAMMOCK EDGE PL BRADENTON 34212 - SCT	LOT 4322 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	NEIL WILLIAM
1102079959	55'	9105 HAMMOCK EDGE PL BRADENTON 34212 - SCT	LOT 4323 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	DISCIULLO HENRY M
1102080009	55'	9109 HAMMOCK EDGE PL BRADENTON 34212 - SCT	LOT 4324 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	LALONDE ROBERT
1102080059	55'	9115 HAMMOCK EDGE PL BRADENTON 34212 - SCT	LOT 4325 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	LAROCHELLE DONALD
1102080109	55'	9119 HAMMOCK EDGE PL BRADENTON 34212 - SCT	LOT 4326 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	ANDERSEN BJORN
1102080159	55'	9123 HAMMOCK EDGE PL BRADENTON 34212 - SCT	LOT 4327 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	NICOSIA ROBERT
1102080209	55'	9124 HAMMOCK EDGE PL BRADENTON 34212 - SCT	LOT 4328 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	NIETSCHMANN JOERG
1102080259	55'	9120 HAMMOCK EDGE PL BRADENTON 34212 - SCT	LOT 4329 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	RONCOME PAUL
1102080309	55'	9116 HAMMOCK EDGE PL BRADENTON 34212 - SCT	LOT 4330 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	LULA PAUL
1102080359	55'	9108 HAMMOCK EDGE PL BRADENTON 34212 - SCT	LOT 4331 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	BAILEY MICHAEL
1102080409	55'	9104 HAMMOCK EDGE PL BRADENTON 34212 - SCT	LOT 4332 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	MACEY DAVID CHARLES
1102080459	55'	9016 HAMMOCK EDGE PL BRADENTON 34212 - SCT	LOT 4333 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	RAIMONDO ANGELO
1102080509	55'	9012 HAMMOCK EDGE PL BRADENTON 34212 - SCT	LOT 4334 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	WALLACE MARTIN R
1102080559	55'	9008 HAMMOCK EDGE PL BRADENTON 34212 - SCT	LOT 4335 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	B&G METAL TRADING LLC LIDO KEY MANAGEMENT
1102080609	55'	9004 HAMMOCK EDGE PL BRADENTON 34212 - SCT	LOT 4336 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	CONSULTANTS LLC
1102080659	55'	427 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4337 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	KRUMREICH KEATON D

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1102080709	55'	421 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4338 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	SHUBLEY KEVIN
1102080759	55'	415 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4339 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	MCCARTNEY PETER
1102080809	55'	409 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4340 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	MEHTA TEJAL
1102080859	55'	405 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4341 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	REBEN HOWARD
1102080909	55'	355 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4342 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	FALCO RICHARD P
1102080959	55'	351 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4343 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	STEPHENSON HARRY JAMES
1102081009	55'	347 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4344 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	HALDEMAN GREGORY L
1102081059	55'	343 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4345 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	DESROCHER STEVE
1102081109	55'	339 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4346 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	L&V JC LLC
1102081159	55'	335 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4347 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	FLORIDA SERVICE TRADES LLC
1102081209	55'	331 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4348 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	VOLPE GEORGE F
1102081259	55'	327 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4349 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	DAVIS ROBERT P
1102081309	55'	323 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4350 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	NEL LOUIS A
1102081359	55'	319 RIVER ENCLAVE CT BRADENTON 34212 - SCT	LOT 4351 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	RICCI WAYNE A
55' TOTAL				158	\$ 8,938.06	
1102081409	65'	408 GRAND PRESERVE CV BRADENTON 34212 - SCT	LOT 4375 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	BENREALIS LLC
1102081459	65'	416 GRAND PRESERVE CV BRADENTON 34212 - SCT	LOT 4376 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	LAHM PHILIP C
1102081509	65'	428 GRAND PRESERVE CV BRADENTON 34212 - SCT	LOT 4377 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	DOLEJS PAVEL
1102081559	65'	438 GRAND PRESERVE CV BRADENTON 34212 - SCT	LOT 4378 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	ECKLER ORVILLE H
1102081609	65'	442 GRAND PRESERVE CV BRADENTON 34212 - SCT	LOT 4379 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	KASHDIN NEIL D
1102081659	65'	502 GRAND PRESERVE CV BRADENTON 34212 - SCT	LOT 4380 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	ROSENBAACH JOERG
1102081709	65'	506 GRAND PRESERVE CV BRADENTON 34212 - SCT	LOT 4381 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	PATEL RAVINDRAKUMAR
1102081759	65'	510 GRAND PRESERVE CV BRADENTON 34212 - SCT	LOT 4382 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	PEARSON ROBIN
1102081809	65'	514 GRAND PRESERVE CV BRADENTON 34212 - SCT	LOT 4383 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	SAMPSON ROGER
1102081859	65'	518 GRAND PRESERVE CV BRADENTON 34212 - SCT	LOT 4384 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	TUCKER EAMON J

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Table 1

Parcel ID	Type of Unit	Situs Address	Legal Description	Number of ERU's	O&M	Owner Name
1102081909	65'	526 GRAND PRESERVE CV BRADENTON 34212 - SCT	LOT 4385 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	MORGADO FLORIANO P
1102081959	65'	530 GRAND PRESERVE CV BRADENTON 34212 - SCT	LOT 4386 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	HAYDEN DAVID
1102082009	65'	534 GRAND PRESERVE CV BRADENTON 34212 - SCT	LOT 4387 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	AVERY ROBERT L
1102082059	65'	535 GRAND PRESERVE CV BRADENTON 34212 - SCT	LOT 4388 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	WARD TASHA P
1102082109	65'	531 GRAND PRESERVE CV BRADENTON 34212 - SCT	LOT 4389 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	OHNENUS ANDREW J
1102082159	65'	527 GRAND PRESERVE CV BRADENTON 34212 - SCT	LOT 4390 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	ARMSTRONG MARK T
1102082209	65'	523 GRAND PRESERVE CV BRADENTON 34212 - SCT	LOT 4391 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	BEARD NEIL R
1102082259	65'	519 GRAND PRESERVE CV BRADENTON 34212 - SCT	LOT 4392 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	BANFILL SEAN T
1102082309	65'	515 GRAND PRESERVE CV BRADENTON 34212 - SCT	LOT 4393 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	VALADIE ARTHUR L JR
1102082359	65'	511 GRAND PRESERVE CV BRADENTON 34212 - SCT	LOT 4394 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	DOUCET DOUG ALLAN WILLARD
1102082409	65'	507 GRAND PRESERVE CV BRADENTON 34212 - SCT	LOT 4395 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	WYPER CHRISTOPHER
1102082459	65'	503 GRAND PRESERVE CV BRADENTON 34212 - SCT	LOT 4396 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	GRADY STEPHANIE R
1102082509	65'	443 GRAND PRESERVE CV BRADENTON 34212 - SCT	LOT 4397 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	DOWNS JOHN
1102082559	65'	439 GRAND PRESERVE CV BRADENTON 34212 - SCT	LOT 4398 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	PLEYER MAREK
1102082609	65'	435 GRAND PRESERVE CV BRADENTON 34212 - SCT	LOT 4399 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	THURSTON VALERIE J
1102082659	65'	431 GRAND PRESERVE CV BRADENTON 34212 - SCT	LOT 4400 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	BENDER DANIEL J
1102082709	65'	427 GRAND PRESERVE CV BRADENTON 34212 - SCT	LOT 4401 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	ADVERTISING FACTORY LLC
1102082759	65'	423 GRAND PRESERVE CV BRADENTON 34212 - SCT	LOT 4402 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	EGGERS CAROLYN A
1102082809	65'	419 GRAND PRESERVE CV BRADENTON 34212 - SCT	LOT 4403 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	BROWN RONALD F
1102082859	65'	415 GRAND PRESERVE CV BRADENTON 34212 - SCT	LOT 4404 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	VOKEY GEORGE A JR
1102082909	65'	411 GRAND PRESERVE CV BRADENTON 34212 - SCT	LOT 4405 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	MORTON CHARLES A IV
1102082959	65'	407 GRAND PRESERVE CV BRADENTON 34212 - SCT	LOT 4406 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	HNILICKA MILAN
65' - Total:				32	\$ 1,810.24	
1102058059	75'	7606 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4083 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	GAIN MARK G
1102058109	75'	7610 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4084 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	KEYSER SYLVIA

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Table 1

Parcel ID	Type of Unit	Situs Address	Legal Description	Number of ERU's	O&M	Owner Name
1102058159	75'	7614 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4085 HERITAGE HARBOUR PHASE I SUBPHASE E LESS 1/16TH	1	\$ 56.57	PAYNE KENNETH J
1102058209	75'	7702 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4086 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	FARRIS MICHAEL A
1102058259	75'	7706 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4087 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	STANY PAUL M
1102058309	75'	7710 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4088 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	SMITH DAVID C
1102058359	75'	7804 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4089 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	HATLEGJERDE JORIK
1102058409	75'	7808 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4090 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	MANNING NORMAN G
1102058459	75'	7812 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4091 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	CENOV GROUP LLC
1102058509	75'	7816 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4092 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT: ""LESS	1	\$ 56.57	JOHNSON CARLTON T
1102058559	75'	417 RIVER CRANE ST BRADENTON 34212 - SCT	LOT 4129 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	ROME CHET
1102058609	75'	421 RIVER CRANE ST BRADENTON 34212 - SCT	LOT 4130 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	SURGNIER TERRYL V
1102058659	75'	505 RIVER CRANE ST BRADENTON 34212 - SCT	LOT 4131 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	BEENE ROBERT K
1102058709	75'	509 RIVER CRANE ST BRADENTON 34212 - SCT	LOT 4132 HERITAGE HARBOUR PHASE I SUBPHASE E LESS	1	\$ 56.57	FRYE KARIN L
1102058759	75'	513 RIVER CRANE ST BRADENTON 34212 - SCT	LOT 4133 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	HAN GI-BIN
1102058809	75'	517 RIVER CRANE ST BRADENTON 34212 - SCT	LOT 4134 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	TELLIER JAMES
1102058859	75'	521 RIVER CRANE ST BRADENTON 34212 - SCT	LOT 4135 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	KENNEY JOHN
1102058909	75'	603 RIVER CRANE ST BRADENTON 34212 - SCT	LOT 4136 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	BERGERON MARC T
1102058959	75'	607 RIVER CRANE ST BRADENTON 34212 - SCT	LOT 4137 HERITAGE HARBOUR PHASE I SUBPHASE E LESS 1/16TH	1	\$ 56.57	RUTHERFORD GLEN M JR
1102059009	75'	611 RIVER CRANE ST BRADENTON 34212 - SCT	LOT 4138 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	FENTON PAUL J JR
1102059059	75'	615 RIVER CRANE ST BRADENTON 34212 - SCT	LOT 4139 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	GAIN MARK G
1102059109	75'	620 RIVER CRANE ST BRADENTON 34212 - SCT	LOT 4140 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	MURRAY PETER S
1102059159	75'	616 RIVER CRANE ST BRADENTON 34212 - SCT	LOT 4141 HERITAGE HARBOUR PHASE I SUBPHASE E LESS	1	\$ 56.57	CHUG DESHBIR
1102059209	75'	612 RIVER CRANE ST BRADENTON 34212 - SCT	LOT 4142 HERITAGE HARBOUR PHASE I SUBPHASE E LESS 1/16TH	1	\$ 56.57	MICKLE MAEVE E
1102059259	75'	608 RIVER CRANE ST BRADENTON 34212 - SCT	LOT 4143 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	K TRADE LLC
1102059309	75'	604 RIVER CRANE ST BRADENTON 34212 - SCT	LOT 4144 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	WHITTOCK CHARLYNNE

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1102059359	75'	522 RIVER CRANE ST BRADENTON 34212 - SCT	LOT 4145 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	RAWANA ELSIE
1102059409	75'	518 RIVER CRANE ST BRADENTON 34212 - SCT	LOT 4146 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	KAILER RICHARD J
1102059459	75'	514 RIVER CRANE ST BRADENTON 34212 - SCT	LOT 4147 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	WOLCOTT JAMES B
1102059509	75'	510 RIVER CRANE ST BRADENTON 34212 - SCT	LOT 4148 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	ORLANDO JOSEPH A
1102059559	75'	506 RIVER CRANE ST BRADENTON 34212 - SCT	LOT 4149 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	LISTER KENNETH D
1102059609	75'	502 RIVER CRANE ST BRADENTON 34212 - SCT	LOT 4150 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	FREEMAN ERNEST C
1102059659	75'	420 RIVER CRANE ST BRADENTON 34212 - SCT	LOT 4151 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	BLAMBLE EUGENE E
1102059709	75'	416 RIVER CRANE ST BRADENTON 34212 - SCT	LOT 4152 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT: ""LESS	1	\$ 56.57	SANTOPOLO ANTHONY C
1102059759	75'	412 RIVER CRANE ST BRADENTON 34212 - SCT	LOT 4153 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	KELLY SHARON
1102059809	75'	408 RIVER CRANE ST BRADENTON 34212 - SCT	LOT 4154 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	LEHMANN JOSEF
1102059859	75'	8919 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4155 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	STROBLE TIMOTHY S
1102059909	75'	8915 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4156 HERITAGE HARBOUR PHASE I SUBPHASE E LESS	1	\$ 56.57	LOVELACE VIRGIL ANDY
1102059959	75'	8911 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4157 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	NEIL SCOTT
1102060009	75'	8907 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4158 HERITAGE HARBOUR PHASE I SUBPHASE E LESS	1	\$ 56.57	AHARON ANDREW
1102060059	75'	8903 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4159 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	LAKE PETER F
1102060109	75'	8823 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4160 HERITAGE HARBOUR PHASE I SUBPHASE E LESS 1/16TH	1	\$ 56.57	LANSKY FRED
1102060159	75'	8819 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4161 HERITAGE HARBOUR PHASE I SUBPHASE E LESS	1	\$ 56.57	MCLEAN RICK
1102060209	75'	8815 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4162 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	YOON HAE WON
1102060259	75'	8809 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4163 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	STILWELL TIMOTHY D
1102060309	75'	8805 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4164 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	LAND TRUST SERVICE COPORATION
1102060359	75'	7811 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4199 HERITAGE HARBOUR PHASE I SUBPHASE E LESS	1	\$ 56.57	LEBLANC PATRICIA A
1102060409	75'	7805 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4200 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT ""LESS	1	\$ 56.57	MALEZIS SOFRONIS
1102060459	75'	7709 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4201 HERITAGE HARBOUR PHASE I SUBPHASE E [INSERT: ""LESS	1	\$ 56.57	WOLCOTT JAMES B II
1102060509	75'	7705 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4202 HERITAGE HARBOUR PHASE I SUBPHASE E LESS 1/16TH	1	\$ 56.57	SPRINGER CRAIG

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1102060559	75'	7615 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4203 HERITAGE HARBOUR PHASE I SUBPHASE E (INSERT ""LESS	1	\$ 56.57	DIGIANNANTONIO DEBORAH E
1102060609	75'	7611 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4204 HERITAGE HARBOUR PHASE I SUBPHASE E LESS	1	\$ 56.57	KERSTEN STEPHEN H
1102060659	75'	7607 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4205 HERITAGE HARBOUR PHASE I SUBPHASE E LESS 1/16TH	1	\$ 56.57	VERNER TOMAS
1102075209	75'	7902 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4093 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	SMITH TONY
1102075259	75'	7906 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4094 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	MARTIN PAUL
1102075309	75'	7910 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4095 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	PATOCKA RADEK
1102075359	75'	8004 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4096 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	MIKA FLORIDA LLC
1102075409	75'	8008 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4097 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	FLORIDA RETIREMENT LLC
1102075459	75'	8012 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4098 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	BUTLER JACQUELINE SHERRIE
1102075509	75'	8016 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4099 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	MILLER DONALD
1102075559	75'	8102 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4100 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	SVOBODA RADEK
1102075609	75'	8106 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4101 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	SVOBODA RADEK
1102075659	75'	8110 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4102 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	HUMBERSTON JAMES F
1102075709	75'	8204 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4103 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	NOVACKOVA MICHAELA
1102075759	75'	8208 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4104 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	MACDONALD GERALD G
1102075809	75'	8212 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4105 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	CORNETTE CUTHBERT
1102075859	75'	8304 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4106 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	DONDI RALPH
1102075909	75'	8308 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4107 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	EURO SOLUTION LLC
1102075959	75'	8312 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4108 HERITAGE HARBOUR PHASE I	1	\$ 56.57	TUTECKY WILLIAM
1102076009	75'	8316 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4109 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	SAVOIE THOMAS
1102076059	75'	8320 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4110 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	MORALES ELIZABETH J
1102076109	75'	8402 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4111 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	PAICE SAMARA
1102076159	75'	8406 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4112 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	MAAS CHRISTOPH F
1102076209	75'	8410 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4113 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	DURR KEVIN
1102076259	75'	8504 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4114 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	WEIL JONATHAN K

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1102076309	75'	8508 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4115 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	KUZMIN GENNADY
1102076359	75'	8512 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4116 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	HURST MELVIN
1102076409	75'	8516 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4117 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	WALSH BARBARA A
1102076459	75'	8520 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4118 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	LAVOIE JOSEPH PAUL
1102076509	75'	8602 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4119 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	NISSEN DAVID J
1102076559	75'	8606 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4120 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	WILCOX DEAN GILLAN
1102076609	75'	8610 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4121 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	REEDER ROBERT W III
1102076659	75'	8614 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4122 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	HERTENSTEIN G RONALD
1102076709	75'	8618 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4123 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	DILLS NATHAN
1102076759	75'	8704 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4124 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	MARQUARDT PAUL A
1102076809	75'	8708 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4125 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	KEISEL AMY L
1102076859	75'	8712 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4126 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	ENGLAND ROBERT
1102076909	75'	8716 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4127 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	STRECK THOMAS J
1102076959	75'	8720 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4128 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	WOIT BARRY BRIAN
1102077009	75'	8723 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4165 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	MACARTHUR'S PAVING AND CONSTRUCTION
1102077059	75'	8719 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4166 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	ROTH NORMAN E
1102077109	75'	8715 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4167 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	GUNN JOANNE D
1102077159	75'	8707 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4168 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	MOOIBROEK DIRK
1102077209	75'	8617 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4169 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	OUSLEY GEORGE H JR
1102077259	75'	8611 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4170 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	MC W HOLDINGS LIMITED
1102077309	75'	8607 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4171 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	MURRAY JOSEPH
1102077359	75'	8603 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4172 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	TOMCOVA MARIE
1102077409	75'	8521 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4173 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	CASTLEBERRY BARBARA
1102077459	75'	8515 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4174 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	WISZ JOHN L

**Heritage Harbour North Community Development District
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Table 1

Parcel ID	Type of Unit	Situs Address	Legal Description	Number of ERU's	O&M	Owner Name
1102077509	75'	8507 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4175 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	WALSH ROBERT
1102077559	75'	8419 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4176 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	BRADY RENEE L
1102077609	75'	8415 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4177 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	STEPHEN BRIAN JOHN ROBERTS
1102077659	75'	8411 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4178 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	SPRINGER TIMOTHY
1102077709	75'	8405 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4179 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	CASEY KIRKLAND D
1102077759	75'	8321 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4180 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	CARIFO LINDA S
1102077809	75'	8317 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4181 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	MILLS RICK WILLIAM
1102077859	75'	8315 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4182 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	CHULOCK ELIZABETH
1102077909	75'	8311 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4183 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	JAHNS MICHAEL
1102077959	75'	8307 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4184 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	SPANGENBERG ROLAND
1102078009	75'	8303 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4185 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	KONOBY DONALD
1102078059	75'	8211 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4186 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	BOMTON LLC
1102078109	75'	8207 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4187 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	SPRING TRANSPORT LLC
1102078159	75'	8203 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4188 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	V & A SHIPPING INC
1102078209	75'	8109 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4189 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	MILLER DARREL
1102078259	75'	8105 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4190 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	FARUZEL IRVIN A
1102078309	75'	8101 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4191 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	SPINOSO VIVIAN
1102078359	75'	8015 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4192 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	KUZMIN GENNADY
1102078409	75'	8011 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4193 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	NEGODOV NIKOLAY
1102078459	75'	8007 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4194 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	ADAMY-STILES MICHELLE
1102078509	75'	8003 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4195 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	GORDON WILLIAM S
1102078559	75'	7911 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4196 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	SHOLLENBERGER ALAN D
1102078609	75'	7907 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4197 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	SCANTLEBURY RICHARD A
1102078659	75'	7903 RIVER PRESERVE DR BRADENTON 34212 - SCT	LOT 4198 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	KAY DAVID
75' - Total:				123	\$ 6,958.11	

**Heritage Harbour North Community Development District
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Table 1

Parcel ID	Type of Unit	Situs Address	Legal Description	Number of ERU's	O&M	Owner Name
1102071059	85'	7211 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4000 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	MUTCHNIK JACK J
1102071109	85'	7215 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4001 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	NATHAN ROBERT
1102071159	85'	7305 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4002 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	WILSON GERALD P
1102071209	85'	7311 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4003 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	HANKEY PETER C
1102071259	85'	7319 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4004 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	ZIMMERMAN WAYNE
1102071309	85'	7405 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4005 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	BONDY PAUL F
1102071359	85'	7411 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4006 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	VELANDER DAVID R
1102071409	85'	7415 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4007 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	RYAN THOMAS J JR
1102071459	85'	7419 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4008 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	BUCKNAM STEPHEN R
1102071509	85'	7423 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4009 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	NOVAK RANDALL ALLEN
1102071559	85'	7509 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4010 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	AHMANN JOSEPH G
1102071609	85'	7511 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4011 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	DAVDOM LLC
1102071659	85'	7517 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4012 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	BERGPA LLC
1102071709	85'	7521 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4013 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	RYNIK FLORIDA LLC
1102071759	85'	7525 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4014 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	BLACK DEBRA ANN
1102071809	85'	7605 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4015 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	WILSON JACK M
1102071859	85'	7609 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4016 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	HICKS JAMES E
1102071909	85'	7705 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4017 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	SMOLA THOMAS
1102071959	85'	7709 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4018 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	WISMAYER PROPERTIES (FLORIDA) LLC
1102072009	85'	7805 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4019 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	LINDENMEYER VICTOR C
1102072059	85'	7809 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4020 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	CURRAN TIMOTHY R
1102072109	85'	7811 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4021 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	HERITAGE GRAND PLACE PROPERTIES LP
1102072159	85'	7815 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4022 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	FENCIL MICHAEL P
1102072209	85'	7905 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4023 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	CHILD ARTHUR JAMES

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Table 1

Parcel ID	Type of Unit	Situs Address	Legal Description	Number of ERU's	O&M	Owner Name
1102072259	85'	7909 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4024 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	HANCOCK SCOTT
1102072309	85'	7913 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4025 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	MICKLAVZINA STEPHEN
1102072359	85'	8003 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4026 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	GOLDIN ROBIN A
1102072409	85'	8007 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4027 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	SCHULTZ THOMAS GERALD
1102072459	85'	8011 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4028 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	CLARKE FRANK R
1102072509	85'	8103 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4029 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	AMOAH DANIEL
1102072559	85'	8107 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4030 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	JANEZIC ALBERT DONALD JR
1102072609	85'	8201 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4031 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	MATTHEWS PATRICIA
1102072659	85'	8205 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4032 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	SMITH DONALD G
1102072709	85'	8209 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4033 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	NOBLE MITCHELL E
1102072759	85'	8305 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4034 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	HOOPER ROBERT M
1102072809	85'	8309 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4035 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	YEAGER GERALD CHARLES
1102072859	85'	8313 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4036 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	VOLPE ROBERT M
1102072909	85'	8317 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4037 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	HOOVER MARY E
1102072959	85'	8320 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4038 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	THOMPSON MARILYN L
1102073009	85'	8316 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4039 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	RV - INVEST LLC
1102073059	85'	8312 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4040 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	DEFFRENNES ELISABETH CROUZET
1102073109	85'	8308 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4041 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	VEVERKA JAROSLAV
1102073159	85'	8304 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4042 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	BOULANGER MARLENE
1102073209	85'	8210 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4043 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	MAYHEW MICHAEL P
1102073259	85'	8206 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4044 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	SIVAK LAWRENCE E
1102073309	85'	8202 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4045 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	BAILFF S R O
1102073359	85'	8112 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4046 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	RYAN MICHAEL R
1102073409	85'	8108 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4047 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	HIGNEY GEORGE J

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Table 1

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1102073459	85'	8104 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4048 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	BEAN ROBERT F
1102073509	85'	8010 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4049 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	AMANN WOLFGANG KARL-HEINZ
1102073559	85'	8006 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4050 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	RODRIGUEZ CARLOS J
1102073609	85'	8002 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4051 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	KENNEDY ROGER NEIL
1102073659	85'	7912 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4052 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	REMKE RICHARD E
1102073709	85'	7908 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4053 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	DEFANO MATTHEW J
1102073759	85'	7904 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4054 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	MORAN EUGENE F JR
1102073809	85'	7814 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4055 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	SHUTT STEPHEN
1102073859	85'	7810 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4056 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	HANEBERG JEFFREY W
1102073909	85'	7806 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4057 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	DESOUZA SAVIO ANTHONY
1102073959	85'	7802 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4058 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	LYONS TERRY L
1102074009	85'	7706 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4059 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	NATHAN ROBERT
1102074059	85'	7612 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4060 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	GUTIERREZ DAVID
1102074109	85'	7608 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4061 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	KASAN NITA J
1102074159	85'	7604 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4062 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	BOONE DAVID E
1102074209	85'	7522 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4063 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	MACDONALD W FAYE MARIE
1102074259	85'	7518 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4064 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	MCGARRELL PATRICIA
1102074309	85'	7514 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4065 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	FACKOURY ANITA E
1102074359	85'	7510 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4066 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	BOMTON DEVELOPMENT LLC
1102074409	85'	7506 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4067 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	DECOSTRO JANET LYNN
1102074459	85'	7420 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4068 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	KORTLEVER JOHANNES
1102074509	85'	7416 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4069 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	KRISHNAMOORTHY CHIDAMBARAM
1102074559	85'	7412 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4070 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	IACOBELLI JOHN L
1102074609	85'	7408 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4071 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	GREGORY JAMES

**Heritage Harbour North Community Development District
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Table 1

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1102074659	85'	7404 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4072 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	HASKI MICHEL
1102074709	85'	7318 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4073 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	THODAL-NESS EINAR
1102074759	85'	7314 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4074 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	MCGHIE WILLIAM R
1102074809	85'	7310 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4075 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	THOMAS ROBERT L
1102074859	85'	7306 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4076 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	INCELA FLORIDA LLC
1102074909	85'	7302 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4077 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	SVOBODA RADEK
1102074959	85'	7222 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4078 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	CHURCH DANIEL E
1102075009	85'	7218 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4079 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	HASKI MICHEL
1102075059	85'	7214 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4080 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	KRATOCHVIL PETR
1102075109	85'	7210 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4081 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	DRAPEAU J ERNEST
1102075159	85'	7206 HERITAGE GRAND PL BRADENTON 34212 - SCT	LOT 4082 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2	1	\$ 56.57	SALOMONE RICHARD
1102086909	85'	NO ASSIGNED ADDRESS BRADENTON 34212 - SCT	TRACT 705 (FUTURE DEVELOPMENT) HERITAGE HARBOUR PHASE I	5	\$ 263.30	LENNAR HOMES LLC
1102086959	85'	NO ASSIGNED ADDRESS BRADENTON 34212 - SCT	TRACT 706 (FUTURE DEVELOPMENT) HERITAGE HARBOUR PHASE I	6	\$ 315.96	LENNAR HOMES LLC
85' - Total:				94	\$ 5,274.57	
1101801109	Condominium	7149 RIVER HAMMOCK DR UNIT 101 BRADENTON 34212	UNIT 911 BLDG 9 PH I VERANDA I AT RIVER STRAND A PH CONDO	1	\$ 56.57	FELICE MARK J
1101801159	Condominium	7149 RIVER HAMMOCK DR UNIT 102 BRADENTON 34212	UNIT 912 BLDG 9 PH I VERANDA I AT RIVER STRAND A PH CONDO	1	\$ 56.57	ARMSTRONG ANDREW
1101801209	Condominium	7149 RIVER HAMMOCK DR UNIT 103 BRADENTON 34212	UNIT 913 BLDG 9 PH 1 VERANDA I AT RIVER STRAND A PH CONDO	1	\$ 56.57	BABCOCK BRENT
1101801259	Condominium	7149 RIVER HAMMOCK DR UNIT 104 BRADENTON 34212	UNIT 914 BLDG 9 PH I VERANDA I AT RIVER STRAND A PH CONDO	1	\$ 56.57	MROZAK JACK L
1101801309	Condominium	7149 RIVER HAMMOCK DR UNIT 105 BRADENTON 34212	UNIT 915 BLDG 9 PH I VERANDA I AT RIVER STRAND A PH CONDO	1	\$ 56.57	PODOLINSKY LUDVIK JACOB
1101801359	Condominium	7149 RIVER HAMMOCK DR UNIT 106 BRADENTON 34212	UNIT 916 BLDG 9 PH 1 VERANDA I AT RIVER STRAND A PH CONDO	1	\$ 56.57	MADL WILLIAM J
1101801409	Condominium	7149 RIVER HAMMOCK DR UNIT 201 BRADENTON 34212	UNIT 921 BLDG 9 PH 1 VERANDA I AT RIVER STRAND A PH CONDO	1	\$ 56.57	ARMON TOM
1101801459	Condominium	7149 RIVER HAMMOCK DR UNIT 202 BRADENTON 34212	UNIT 922 BLDG 9 PH 1 VERANDA I AT RIVER STRAND A PH CONDO	1	\$ 56.57	TAYLOR JOHN C
1101801509	Condominium	7149 RIVER HAMMOCK DR UNIT 203 BRADENTON 34212	UNIT 923 BLDG 9 PH 1 VERANDA I AT RIVER STRAND A PH CONDO	1	\$ 56.57	SITECOM SERVICES LIMITED INC
1101801559	Condominium	7149 RIVER HAMMOCK DR UNIT 204 BRADENTON 34212	UNIT 924 BLDG 9 PH 1 VERANDA I AT RIVER STRANDA PH CONDO	1	\$ 56.57	HAUFLER DEBORAH J
1101801609	Condominium	7149 RIVER HAMMOCK DR UNIT 205 BRADENTON 34212	UNIT 925 BLDG 9 PH 1 VERANDA I AT RIVER STRAND A PH CONDO	1	\$ 56.57	DROZDA MICHAEL A

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Table 1

Parcel ID	Type of Unit	Situs Address	Legal Description	Number of ERU's	O&M	Owner Name
1101801659	Condominium	7149 RIVER HAMMOCK DR UNIT 206 BRADENTON 34212	UNIT 926 BLDG 9 PH 1 VERANDA I AT RIVER STRAND A PH CONDO	1	\$ 56.57	CERRONE ELIO
1101804059	Condominium	7225 RIVER HAMMOCK DR UNIT 101 BRADENTON 34212	UNIT 1211 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS	1	\$ 56.57	ROLFF JAMES R
1101804109	Condominium	7225 RIVER HAMMOCK DR UNIT 102 BRADENTON 34212	UNIT 1212 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS	1	\$ 56.57	NWAKWESI SHARLEEN
1101804159	Condominium	7225 RIVER HAMMOCK DR UNIT 103 BRADENTON 34212	UNIT 1213 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS	1	\$ 56.57	NARDOMARINO PHILIP
1101804209	Condominium	7225 RIVER HAMMOCK DR UNIT 104 BRADENTON 34212	UNIT 1214 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS	1	\$ 56.57	DEROSE LAWRENCE G
1101804259	Condominium	7225 RIVER HAMMOCK DR UNIT 105 BRADENTON 34212	UNIT 1215 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS	1	\$ 56.57	SHAPIRO ERIK SCOTT
1101804309	Condominium	7225 RIVER HAMMOCK DR UNIT 106 BRADENTON 34212	UNIT 1216 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS	1	\$ 56.57	CROSSMAN DALE E
1101804359	Condominium	7225 RIVER HAMMOCK DR UNIT 201 BRADENTON 34212	UNIT 1221 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS	1	\$ 56.57	JUSTINAK JEFFREY ALAN
1101804409	Condominium	7225 RIVER HAMMOCK DR UNIT 202 BRADENTON 34212	UNIT 1222 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS	1	\$ 56.57	PASKA PAUL
1101804459	Condominium	7225 RIVER HAMMOCK DR UNIT 203 BRADENTON 34212	UNIT 1223 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS	1	\$ 56.57	LAU ANDREW TAI WAH
1101804509	Condominium	7225 RIVER HAMMOCK DR UNIT 204 BRADENTON 34212	UNIT 1224 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS	1	\$ 56.57	HA JOSEPH CHEUNG-SING
1101804559	Condominium	7225 RIVER HAMMOCK DR UNIT 205 BRADENTON 34212	UNIT 1225 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS	1	\$ 56.57	CONSTANTINE DAVID J
1101804609	Condominium	7225 RIVER HAMMOCK DR UNIT 206 BRADENTON 34212	UNIT 1226 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS	1	\$ 56.57	GEHRS TRACY LYN
1101807309	Condominium	7015 RIVER HAMMOCK DR UNIT 101 BRADENTON 34212	UNIT 1811 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS	1	\$ 56.57	DENNY ROGER PHILIP
1101807359	Condominium	7015 RIVER HAMMOCK DR UNIT 102 BRADENTON 34212	UNIT 1812 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS	1	\$ 56.57	KHAN SADAF AHMAD
1101807409	Condominium	7015 RIVER HAMMOCK DR UNIT 103 BRADENTON 34212	UNIT 1813 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS	1	\$ 56.57	HAMEED PERVEZ C
1101807459	Condominium	7015 RIVER HAMMOCK DR UNIT 104 BRADENTON 34212	UNIT 1814 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS	1	\$ 56.57	VANLEEUEWEN JOHN LEROY
1101807509	Condominium	7015 RIVER HAMMOCK DR UNIT 105 BRADENTON 34212	UNIT 1815 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS	1	\$ 56.57	LINDEN SCOTT MICHAEL
1101807559	Condominium	7015 RIVER HAMMOCK DR UNIT 106 BRADENTON 34212	UNIT 1816 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS	1	\$ 56.57	JOHNSON EDWARD PAUL
1101807609	Condominium	7015 RIVER HAMMOCK DR UNIT 107 BRADENTON 34212	UNIT 1817 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS	1	\$ 56.57	BERTUCA CONSTANCE ANNE
1101807659	Condominium	7015 RIVER HAMMOCK DR UNIT 108 BRADENTON 34212	UNIT 1818 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS	1	\$ 56.57	LEACH EMMA JEAN
1101807709	Condominium	7015 RIVER HAMMOCK DR UNIT 201 BRADENTON 34212	UNIT 1821 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS	1	\$ 56.57	THORNE JOHN P
1101807759	Condominium	7015 RIVER HAMMOCK DR UNIT 202 BRADENTON 34212	UNIT 1822 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS	1	\$ 56.57	HUNT JOE DANIEL
1101807809	Condominium	7015 RIVER HAMMOCK DR UNIT 203 BRADENTON 34212	UNIT 1823 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS	1	\$ 56.57	ALBERS SANDRA MATHIS

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Parcel ID	Type of Unit	Situs Address	Legal Description	Number of ERU's	O&M	Owner Name
1101807859	Condominium	7015 RIVER HAMMOCK DR UNIT 204 BRADENTON 34212	UNIT 1824 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS	1	\$ 56.57	STAUB HENRY K II
1101807909	Condominium	7015 RIVER HAMMOCK DR UNIT 205 BRADENTON 34212	UNIT 1825 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS	1	\$ 56.57	REAM MICHAEL E
1101807959	Condominium	7015 RIVER HAMMOCK DR UNIT 206 BRADENTON 34212	UNIT 1826 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS	1	\$ 56.57	KATSAROS MILTON
1101808009	Condominium	7015 RIVER HAMMOCK DR UNIT 207 BRADENTON 34212	UNIT 1827 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS	1	\$ 56.57	SANTORA PAUL JOSEPH
1101808059	Condominium	7015 RIVER HAMMOCK DR UNIT 208 BRADENTON 34212	UNIT 1828 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS	1	\$ 56.57	BAGLOLE JAMES CLARK
1101808109	Condominium	7015 RIVER HAMMOCK DR UNIT 301 BRADENTON 34212	UNIT 1831 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS	1	\$ 56.57	KNIGHT RAYMOND D
1101808159	Condominium	7015 RIVER HAMMOCK DR UNIT 302 BRADENTON 34212	UNIT 1832 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS	1	\$ 56.57	NARDOLILLO DAVID P
1101808209	Condominium	7015 RIVER HAMMOCK DR UNIT 303 BRADENTON 34212	UNIT 1833 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS	1	\$ 56.57	WILLIAMSON RICHARD DOYLE
1101808259	Condominium	7015 RIVER HAMMOCK DR UNIT 304 BRADENTON 34212	UNIT 1834 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS	1	\$ 56.57	PUGLIESE GEORGE A
1101808309	Condominium	7015 RIVER HAMMOCK DR UNIT 305 BRADENTON 34212	UNIT 1835 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS	1	\$ 56.57	SALOMONE LAWRENCE A
1101808359	Condominium	7015 RIVER HAMMOCK DR UNIT 306 BRADENTON 34212	UNIT 1836 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS	1	\$ 56.57	LETTERIO CONCEZIO J
1101808409	Condominium	7015 RIVER HAMMOCK DR UNIT 307 BRADENTON 34212	UNIT 1837 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS	1	\$ 56.57	FORSYTHE ANDREW SCOTT
1101808459	Condominium	7015 RIVER HAMMOCK DR UNIT 308 BRADENTON 34212	UNIT 1838 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS	1	\$ 56.57	JMCF INVESTMENTS LLC
1101808509	Condominium	7015 RIVER HAMMOCK DR UNIT 401 BRADENTON 34212	UNIT 1841 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS	1	\$ 56.57	MARTIN PAUL L
1101808559	Condominium	7015 RIVER HAMMOCK DR UNIT 402 BRADENTON 34212	UNIT 1842 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS	1	\$ 56.57	FRANCIS BARTON KENT
1101808609	Condominium	7015 RIVER HAMMOCK DR UNIT 403 BRADENTON 34212	UNIT 1843 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS	1	\$ 56.57	STODDART KEVIN ALAN
1101808659	Condominium	7015 RIVER HAMMOCK DR UNIT 404 BRADENTON 34212	UNIT 1844 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS	1	\$ 56.57	ESPINOSA LUIS MIGUEL
1101808709	Condominium	7015 RIVER HAMMOCK DR UNIT 405 BRADENTON 34212	UNIT 1845 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS	1	\$ 56.57	NEDZA RICHARD MICHAEL
1101808759	Condominium	7015 RIVER HAMMOCK DR UNIT 406 BRADENTON 34212	UNIT 1846 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS	1	\$ 56.57	2238082 ONTARIO LIMITED
1101808859	Condominium	7305 RIVER HAMMOCK DR UNIT 101 BRADENTON 34212	UNIT 1411 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS	1	\$ 56.57	CAMPBELL DONALD RAY
1101808909	Condominium	7305 RIVER HAMMOCK DR UNIT 102 BRADENTON 34212	UNIT 1412 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS	1	\$ 56.57	NELSON DOUGLAS G
1101808959	Condominium	7305 RIVER HAMMOCK DR UNIT 103 BRADENTON 34212	UNIT 1413 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS	1	\$ 56.57	LEFEVRE DON
1101809009	Condominium	7305 RIVER HAMMOCK DR UNIT 104 BRADENTON 34212	UNIT 1414 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS	1	\$ 56.57	MEHAFFEY LINDA MARIE
1101809059	Condominium	7305 RIVER HAMMOCK DR UNIT 105 BRADENTON 34212	UNIT 1415 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS	1	\$ 56.57	RAND MARK STEVEN

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Parcel ID	Type of Unit	Situs Address	Legal Description	Number of ERU's	O&M	Owner Name
1101809109	Condominium	7305 RIVER HAMMOCK DR UNIT 106 BRADENTON 34212	UNIT 1416 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS	1	\$ 56.57	PAVACICH ALISHA M
1101809159	Condominium	7305 RIVER HAMMOCK DR UNIT 201 BRADENTON 34212	UNIT 1421 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS	1	\$ 56.57	ARSENAULT JENNIFER
1101809209	Condominium	7305 RIVER HAMMOCK DR UNIT 202 BRADENTON 34212	UNIT 1422 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS	1	\$ 56.57	MOSHER DANIEL J SR
1101809259	Condominium	7305 RIVER HAMMOCK DR UNIT 203 BRADENTON 34212	UNIT 1423 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS	1	\$ 56.57	FLINN MARLA M
1101809309	Condominium	7305 RIVER HAMMOCK DR UNIT 204 BRADENTON 34212	UNIT 1424 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS	1	\$ 56.57	MERCER PHILIP SCOTT
1101809359	Condominium	7305 RIVER HAMMOCK DR UNIT 205 BRADENTON 34212	UNIT 1425 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS	1	\$ 56.57	FOX CAROLYN MAY
1101809409	Condominium	7305 RIVER HAMMOCK DR UNIT 206 BRADENTON 34212	UNIT 1426 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS	1	\$ 56.57	KAESVIHARN KEVIN ROBERT
1101810059	Condominium	7205 RIVER HAMMOCK DR UNIT 101 BRADENTON 34212	UNIT 1011 BLDG 10 PH II VERANDA I AT RIVER STRAND A PH	1	\$ 56.57	DEWEESE DINA J
1101810109	Condominium	7205 RIVER HAMMOCK DR UNIT 102 BRADENTON 34212	UNIT 1012 BLDG 10 PH II VERANDA I AT RIVER STRAND A PH	1	\$ 56.57	CRIMI ANTONINO
1101810159	Condominium	7205 RIVER HAMMOCK DR UNIT 103 BRADENTON 34212	UNIT 1013 BLDG 10 PH II VERANDA I AT RIVER STRAND A PH	1	\$ 56.57	LANSDELL ROBERT R
1101810209	Condominium	7205 RIVER HAMMOCK DR UNIT 104 BRADENTON 34212	UNIT 1014 BLDG 10 PH II VERANDA I AT RIVER STRAND A PH	1	\$ 56.57	DOMINIC RUDOLPH J JR
1101810259	Condominium	7205 RIVER HAMMOCK DR UNIT 105 BRADENTON 34212	UNIT 1015 BLDG 10 PH II VERANDA I AT RIVER STRAND A PH	1	\$ 56.57	MING GOH SEOW
1101810309	Condominium	7205 RIVER HAMMOCK DR UNIT 106 BRADENTON 34212	UNIT 1016 BLDG 10 PH II VERANDA I AT RIVER STRAND A PH	1	\$ 56.57	EPIFANO FRANK
1101810359	Condominium	7205 RIVER HAMMOCK DR UNIT 201 BRADENTON 34212	UNIT 1021 BLDG 10 PH II VERANDA I AT RIVER STRAND A PH	1	\$ 56.57	RIPPINGER GERARD
1101810409	Condominium	7205 RIVER HAMMOCK DR UNIT 202 BRADENTON 34212	UNIT 1022 BLDG 10 PH II VERANDA I AT RIVER STRAND A PH	1	\$ 56.57	HOPPER PETER
1101810459	Condominium	7205 RIVER HAMMOCK DR UNIT 203 BRADENTON 34212	UNIT 1023 BLDG 10 PH II VERANDA I AT RIVER STRAND A PH	1	\$ 56.57	FOUNTAIN DAVID WAYNE
1101810509	Condominium	7205 RIVER HAMMOCK DR UNIT 204 BRADENTON 34212	UNIT 1024 BLDG 10 PH II VERANDA I AT RIVER STRAND A PH	1	\$ 56.57	SELVAMANI SENTHIL
1101810559	Condominium	7205 RIVER HAMMOCK DR UNIT 205 BRADENTON 34212	UNIT 1025 BLDG 10 PH II VERANDA I AT RIVER STRAND A PH	1	\$ 56.57	KEITH STEVEN R
1101810609	Condominium	7205 RIVER HAMMOCK DR UNIT 206 BRADENTON 34212	UNIT 1026 BLDG 10 VERANDA I AT RIVER STRAND PH II A PH	1	\$ 56.57	MEYER PETER
1101825059	Condominium	7215 RIVER HAMMOCK DR UNIT 101 BRADENTON 34212	LOT 1111 BLK 11 VERANDA I AT RIVER STRAND PH III LESS	1	\$ 56.57	PATTERSON DON D II
1101825109	Condominium	7215 RIVER HAMMOCK DR UNIT 102 BRADENTON 34212	LOT 1112 BLK 11 VERANDA I AT RIVER STRAND PH III LESS	1	\$ 56.57	DUTRISAC RICHARD P
1101825159	Condominium	7215 RIVER HAMMOCK DR UNIT 103 BRADENTON 34212	LOT 1113 BLK 11 VERANDA I AT RIVER STRAND PH III LESS	1	\$ 56.57	CORRELL GREGORY ALAN
1101825209	Condominium	7215 RIVER HAMMOCK DR UNIT 104 BRADENTON 34212	LOT 1114 BLK 11 VERANDA I AT RIVER STRAND PH III LESS	1	\$ 56.57	CONDARCURI LUCIANO
1101825259	Condominium	7215 RIVER HAMMOCK DR UNIT 105 BRADENTON 34212	LOT 1115 BLK 11 VERANDA I AT RIVER STRAND PH III LESS	1	\$ 56.57	LANDRY SCOTT

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Parcel ID	Type of Unit	Situs Address	Legal Description	Number of ERU's	O&M	Owner Name
1101825309	Condominium	7215 RIVER HAMMOCK DR UNIT 106 BRADENTON 34212	LOT 1116 BLK 11 VERANDA I AT RIVER STRAND PH III LESS	1	\$ 56.57	BLOCK CYNTHIA
1101825359	Condominium	7215 RIVER HAMMOCK DR UNIT 201 BRADENTON 34212	LOT 1121 BLK 11 VERANDA I AT RIVER STRAND PH III LESS	1	\$ 56.57	BARRIGAR ROBERT DALE
1101825409	Condominium	7215 RIVER HAMMOCK DR UNIT 202 BRADENTON 34212	LOT 1122 BLK 11 VERANDA I AT RIVER STRAND PH III LESS	1	\$ 56.57	HOGAN LEO R
1101825459	Condominium	7215 RIVER HAMMOCK DR UNIT 203 BRADENTON 34212	LOT 1123 BLK 11 VERANDA I AT RIVER STRAND PH III LESS	1	\$ 56.57	EMOND SYLVIE
1101825509	Condominium	7215 RIVER HAMMOCK DR UNIT 204 BRADENTON 34212	LOT 1124 BLK 11 VERANDA I AT RIVER STRAND PH III LESS	1	\$ 56.57	DURWARD NORMAN C
1101825559	Condominium	7215 RIVER HAMMOCK DR UNIT 205 BRADENTON 34212	LOT 1125 BLK 11 VERANDA I AT RIVER STRAND PH III LESS	1	\$ 56.57	THOMPSON JON
1101825609	Condominium	7215 RIVER HAMMOCK DR UNIT 206 BRADENTON 34212	LOT 1126 BLK 11 VERANDA I AT RIVER STRAND PH III LESS	1	\$ 56.57	DOWNEY ARCHIBALD PIERCE
1101826059	Condominium	7121 RIVER HAMMOCK DR UNIT 101 BRADENTON 34212	UNIT 1611 BLDG 16 PH I TERRACE I AT RIVER STRAND	1	\$ 56.57	BRADY JAMES MICHAEL
1101826109	Condominium	7121 RIVER HAMMOCK DR UNIT 102 BRADENTON 34212	UNIT 1612 BLDG 16 PH I TERRACE I AT RIVER STRAND	1	\$ 56.57	LLC LLLP
1101826159	Condominium	7121 RIVER HAMMOCK DR UNIT 103 BRADENTON 34212	UNIT 1613 BLDG 16 PH I TERRACE I AT RIVER STRAND	1	\$ 56.57	ZURCHIN BRIAN JOHN
1101826209	Condominium	7121 RIVER HAMMOCK DR UNIT 104 BRADENTON 34212	UNIT 1614 BLDG 16 PH I TERRACE I AT RIVER STRAND	1	\$ 56.57	G7 INVESTMENTS INTERNATIONAL LLC
1101826259	Condominium	7121 RIVER HAMMOCK DR UNIT 105 BRADENTON 34212	UNIT 1615 BLDG 16 PH I TERRACE I AT RIVER STRAND	1	\$ 56.57	A7 INVESTMENTS INTERNATIONAL LLC
1101826309	Condominium	7121 RIVER HAMMOCK DR UNIT 106 BRADENTON 34212	UNIT 1616 BLDG 16 PH I TERRACE I AT RIVER STRAND	1	\$ 56.57	LCC LLLP
1101826359	Condominium	7121 RIVER HAMMOCK DR UNIT 107 BRADENTON 34212	UNIT 1617 BLDG 16 PH I TERRACE I AT RIVER STRAND	1	\$ 56.57	LCC LLLP
1101826409	Condominium	7121 RIVER HAMMOCK DR UNIT 108 BRADENTON 34212	UNIT 1618 BLDG 16 PH I TERRACE I AT RIVER STRAND	1	\$ 56.57	DREYFUS DANIEL ERIC
1101826459	Condominium	7121 RIVER HAMMOCK DR UNIT 201 BRADENTON 34212	UNIT 1621 BLDG 16 PH I TERRACE I AT RIVER STRAND	1	\$ 56.57	OATES PERRY W
1101826509	Condominium	7121 RIVER HAMMOCK DR UNIT 202 BRADENTON 34212	UNIT 1622 BLDG 16 PH I TERRACE I AT RIVER STRAND	1	\$ 56.57	OATES DOUG
1101826559	Condominium	7121 RIVER HAMMOCK DR UNIT 203 BRADENTON 34212	UNIT 1623 BLDG 16 PH I TERRACE I AT RIVER STRAND	1	\$ 56.57	COADY JAMES C
1101826609	Condominium	7121 RIVER HAMMOCK DR UNIT 204 BRADENTON 34212	UNIT 1624 BLDG 16 PH I TERRACE I AT RIVER STRAND	1	\$ 56.57	LOWRY JANE E
1101826659	Condominium	7121 RIVER HAMMOCK DR UNIT 205 BRADENTON 34212	UNIT 1625 BLDG 16 PH I TERRACE I AT RIVER STRAND	1	\$ 56.57	GUINEY DARRYL JAMES
1101826709	Condominium	7121 RIVER HAMMOCK DR UNIT 206 BRADENTON 34212	UNIT 1626 BLDG 16 PH I TERRACE I AT RIVER STRAND	1	\$ 56.57	PARTYKA BRONISLAW
1101826759	Condominium	7121 RIVER HAMMOCK DR UNIT 207 BRADENTON 34212	UNIT 1627 BLDG 16 PH I TERRACE I AT RIVER STRAND	1	\$ 56.57	SCHWARTZ PHILIP
1101826809	Condominium	7121 RIVER HAMMOCK DR UNIT 208 BRADENTON 34212	UNIT 1628 BLDG 16 PH I TERRACE I AT RIVER STRAND	1	\$ 56.57	COSTELLO PAUL WILLIAM
1101826859	Condominium	7121 RIVER HAMMOCK DR UNIT 301 BRADENTON 34212	UNIT 1631 BLDG 16 PH I TERRACE I AT RIVER STRAND	1	\$ 56.57	CHAN THOMAS KWONG-WING

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1101826909	Condominium	7121 RIVER HAMMOCK DR UNIT 302 BRADENTON 34212	UNIT 1632 BLDG 16 PH I TERRACE I AT RIVER STRAND	1	\$ 56.57	ZERELLA JOSEPH
1101826959	Condominium	7121 RIVER HAMMOCK DR UNIT 303 BRADENTON 34212	UNIT 1633 BLDG 16 PH I TERRACE I AT RIVER STRAND	1	\$ 56.57	BRAGG FRANKLYN DELINO
1101827009	Condominium	7121 RIVER HAMMOCK DR UNIT 304 BRADENTON 34212	UNIT 1634 BLDG 16 PH I TERRACE I AT RIVER STRAND	1	\$ 56.57	SCOTT LAURA SANDRA
1101827059	Condominium	7121 RIVER HAMMOCK DR UNIT 305 BRADENTON 34212	UNIT 1635 BLDG 16 PH I TERRACE I AT RIVER STRAND	1	\$ 56.57	SEUFFERT RAYMOND G
1101827109	Condominium	7121 RIVER HAMMOCK DR UNIT 306 BRADENTON 34212	UNIT 1636 BLDG 16 PH I TERRACE I AT RIVER STRAND	1	\$ 56.57	SULLIVAN DANIEL JOSEPH
1101827159	Condominium	7121 RIVER HAMMOCK DR UNIT 307 BRADENTON 34212	UNIT 1637 BLDG 16 PH I TERRACE I AT RIVER STRAND	1	\$ 56.57	KAVANAGH CHERYL C
1101827209	Condominium	7121 RIVER HAMMOCK DR UNIT 308 BRADENTON 34212	UNIT 1638 BLDG 16 PH I TERRACE I AT RIVER STRAND	1	\$ 56.57	JOHNSON DAVID ROBERT
1101827259	Condominium	7121 RIVER HAMMOCK DR UNIT 401 BRADENTON 34212	UNIT 1641 BLDG 16 PH I TERRACE I AT RIVER STRAND	1	\$ 56.57	MAGUIRE JERRY B
1101827309	Condominium	7121 RIVER HAMMOCK DR UNIT 402 BRADENTON 34212	UNIT 1642 BLDG 16 PH I TERRACE I AT RIVER STRAND	1	\$ 56.57	SULLIVAN GARY
1101827359	Condominium	7121 RIVER HAMMOCK DR UNIT 403 BRADENTON 34212	UNIT 1643 BLDG 16 PH I TERRACE I AT RIVER STRAND	1	\$ 56.57	GERLACH ROBERT D
1101827409	Condominium	7121 RIVER HAMMOCK DR UNIT 404 BRADENTON 34212	UNIT 1644 BLDG 16 PH I TERRACE I AT RIVER STRAND	1	\$ 56.57	OATES STEPHEN BARRY
1101827459	Condominium	7121 RIVER HAMMOCK DR UNIT 405 BRADENTON 34212	UNIT 1645 BLDG 16 PH I TERRACE I AT RIVER STRAND	1	\$ 56.57	CAMERON CARL C
1101827509	Condominium	7121 RIVER HAMMOCK DR UNIT 406 BRADENTON 34212	UNIT 1646 BLDG 16 PH I TERRACE I AT RIVER STRAND	1	\$ 56.57	KENNEDY VINCENT PATRICK
1101828059	Condominium	7235 RIVER HAMMOCK DR UNIT 101 BRADENTON 34212	UNIT 1311 BLDG 13 VERANDA II AT RIVER STRAND PHASE II	1	\$ 56.57	HUMASON-GRALLER BARBARA JUDD
1101828109	Condominium	7235 RIVER HAMMOCK DR UNIT 102 BRADENTON 34212	UNIT 1312 BLDG 13 VERANDA II AT RIVER STRAND PHASE II	1	\$ 56.57	HENDERSON CARL D
1101828159	Condominium	7235 RIVER HAMMOCK DR UNIT 103 BRADENTON 34212	UNIT 1313 BLDG 13 VERANDA II AT RIVER STRAND PHASE II	1	\$ 56.57	AUGUSTYNIAK AUTO INC
1101828209	Condominium	7235 RIVER HAMMOCK DR UNIT 104 BRADENTON 34212	UNIT 1314 BLDG 13 VERANDA II AT RIVER STRAND PHASE II LESS	1	\$ 56.57	DOUGLAS CHRISTOPHER
1101828259	Condominium	7235 RIVER HAMMOCK DR UNIT 105 BRADENTON 34212	UNIT 1315 BLDG 13 VERANDA II AT RIVER STRAND PHASE II LESS	1	\$ 56.57	HAYES DAVID J
1101828309	Condominium	7235 RIVER HAMMOCK DR UNIT 106 BRADENTON 34212	UNIT 1316 BLDG 13 VERANDA II AT RIVER STRAND PHASE II LESS	1	\$ 56.57	HOOPS DAVID TIMOTHY
1101828359	Condominium	7235 RIVER HAMMOCK DR UNIT 201 BRADENTON 34212	UNIT 1321 BLDG 13 VERANDA II AT RIVER STRAND PHASE II LESS	1	\$ 56.57	ECKENROD CARL LOUIS
1101828409	Condominium	7235 RIVER HAMMOCK DR UNIT 202 BRADENTON 34212	UNIT 1322 BLDG 13 VERANDA II AT RIVER STRAND PHASE II LESS	1	\$ 56.57	STINESS JOHN H JR
1101828459	Condominium	7235 RIVER HAMMOCK DR UNIT 203 BRADENTON 34212	UNIT 1323 BLDG 13 VERANDA II AT RIVER STRAND PHASE II LESS	1	\$ 56.57	LALUMIERE GUY
1101828509	Condominium	7235 RIVER HAMMOCK DR UNIT 204 BRADENTON 34212	UNIT 1324 BLDG 13 VERANDA II AT RIVER STRAND PHASE II LESS	1	\$ 56.57	BOYD PAUL L
1101828559	Condominium	7235 RIVER HAMMOCK DR UNIT 205 BRADENTON 34212	UNIT 1325 BLDG 13 VERANDA II AT RIVER STRAND PHASE II LESS	1	\$ 56.57	TRIDER CARL WILLIAM

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Table 1

Parcel ID	Type of Unit	Situs Address	Legal Description	Number of ERU's	O&M	Owner Name
1101828609	Condominium	7235 RIVER HAMMOCK DR UNIT 206 BRADENTON 34212	UNIT 1326 BLDG 13 VERANDA II AT RIVER STRAND PHASE II LESS	1	\$ 56.57	LANGEN SCOTT M
1101829059	Condominium	7019 RIVER HAMMOCK DR UNIT 101 BRADENTON 34212	UNIT 1711 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS	1	\$ 56.57	MARTIN PAUL L
1101829109	Condominium	7019 RIVER HAMMOCK DR UNIT 102 BRADENTON 34212	UNIT 1712 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS	1	\$ 56.57	ZWICKER DARREN FRANKLYN
1101829159	Condominium	7019 RIVER HAMMOCK DR UNIT 103 BRADENTON 34212	UNIT 1713 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS	1	\$ 56.57	LOWE GARLAND MARIA
1101829209	Condominium	7019 RIVER HAMMOCK DR UNIT 104 BRADENTON 34212	UNIT 1714 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS	1	\$ 56.57	BOWEN RICHARD G
1101829259	Condominium	7019 RIVER HAMMOCK DR UNIT 105 BRADENTON 34212	UNIT 1715 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS	1	\$ 56.57	C7 INVESTMENTS INTERNATIONAL LLC
1101829309	Condominium	7019 RIVER HAMMOCK DR UNIT 106 BRADENTON 34212	UNIT 1716 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS	1	\$ 56.57	M7 INVESTMENTS INTERNATIONAL LLC
1101829359	Condominium	7019 RIVER HAMMOCK DR UNIT 107 BRADENTON 34212	UNIT 1717 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS	1	\$ 56.57	MACASKILL DOUGLAS
1101829409	Condominium	7019 RIVER HAMMOCK DR UNIT 108 BRADENTON 34212	UNIT 1718 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS	1	\$ 56.57	MARTIN PAUL L
1101829459	Condominium	7019 RIVER HAMMOCK DR UNIT 201 BRADENTON 34212	UNIT 1721 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS	1	\$ 56.57	MUSSON CHARLES JOHN
1101829509	Condominium	7019 RIVER HAMMOCK DR UNIT 202 BRADENTON 34212	UNIT 1722 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS	1	\$ 56.57	3284708 NOVA SCOTIA LIMITED
1101829559	Condominium	7019 RIVER HAMMOCK DR UNIT 203 BRADENTON 34212	UNIT 1723 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS	1	\$ 56.57	MARTIN PAUL L
1101829609	Condominium	7019 RIVER HAMMOCK DR UNIT 204 BRADENTON 34212	UNIT 1724 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS	1	\$ 56.57	COLBERT RICHARD WILLIAM
1101829659	Condominium	7019 RIVER HAMMOCK DR UNIT 205 BRADENTON 34212	UNIT 1725 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS	1	\$ 56.57	GOTTLIEB SELMA DIPSINER
1101829709	Condominium	7019 RIVER HAMMOCK DR UNIT 206 BRADENTON 34212	UNIT 1726 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS	1	\$ 56.57	MCPHAIL RICHARD M
1101829759	Condominium	7019 RIVER HAMMOCK DR UNIT 207 BRADENTON 34212	UNIT 1727 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS	1	\$ 56.57	ADVANTA IRA SERVICES LLC FBO
1101829809	Condominium	7019 RIVER HAMMOCK DR UNIT 208 BRADENTON 34212	UNIT 1728 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS	1	\$ 56.57	LEE WILLIAM C
1101829859	Condominium	7019 RIVER HAMMOCK DR UNIT 301 BRADENTON 34212	UNIT 1731 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS	1	\$ 56.57	GIRGIS NANCY ADEL
1101829909	Condominium	7019 RIVER HAMMOCK DR UNIT 302 BRADENTON 34212	UNIT 1732 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS	1	\$ 56.57	GUNN DARREN KEITH
1101829959	Condominium	7019 RIVER HAMMOCK DR UNIT 303 BRADENTON 34212	UNIT 1733 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS	1	\$ 56.57	ATANAS THOMAS
1101830009	Condominium	7019 RIVER HAMMOCK DR UNIT 304 BRADENTON 34212	UNIT 1734 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS	1	\$ 56.57	STINESS JOHN H JR
1101830059	Condominium	7019 RIVER HAMMOCK DR UNIT 305 BRADENTON 34212	UNIT 1735 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS	1	\$ 56.57	I7 INVESTMENTS INTERNATIONAL LLC
1101830109	Condominium	7019 RIVER HAMMOCK DR UNIT 306 BRADENTON 34212	UNIT 1736 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS	1	\$ 56.57	BREWER ROBERT L
1101830159	Condominium	7019 RIVER HAMMOCK DR UNIT 307 BRADENTON 34212	UNIT 1737 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS	1	\$ 56.57	ALTY ROGER THOMAS

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Parcel ID	Type of Unit	Situs Address	Legal Description	Number of ERU's	O&M	Owner Name
1101830209	Condominium	7019 RIVER HAMMOCK DR UNIT 308 BRADENTON 34212	UNIT 1738 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS	1	\$ 56.57	YURKO BERNARD JOHN JR
1101830259	Condominium	7019 RIVER HAMMOCK DR UNIT 401 BRADENTON 34212	UNIT 1741 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS	1	\$ 56.57	KIRKLAND STEPHEN T
1101830309	Condominium	7019 RIVER HAMMOCK DR UNIT 402 BRADENTON 34212	UNIT 1742 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS	1	\$ 56.57	OPANOWICZ WALTER W
1101830359	Condominium	7019 RIVER HAMMOCK DR UNIT 403 BRADENTON 34212	UNIT 1743 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS	1	\$ 56.57	HOUSMAN FREDDIE LYNN
1101830409	Condominium	7019 RIVER HAMMOCK DR UNIT 404 BRADENTON 34212	UNIT 1744 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS	1	\$ 56.57	KUTRUFF KENNETH J
1101830459	Condominium	7019 RIVER HAMMOCK DR UNIT 405 BRADENTON 34212	UNIT 1745 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS	1	\$ 56.57	STEARNS BARRY J
1101830509	Condominium	7019 RIVER HAMMOCK DR UNIT 406 BRADENTON 34212	UNIT 1746 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS	1	\$ 56.57	BROPHY BERTRAM E
1101833409	Condominium	7315 RIVER HAMMOCK DR UNIT 101 BRADENTON 34212	UNIT 1511 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS	1	\$ 56.57	CONNOR NOELLE JOY
1101833459	Condominium	7315 RIVER HAMMOCK DR UNIT 102 BRADENTON 34212	UNIT 1512 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS	1	\$ 56.57	RYAN JAMES T
1101833509	Condominium	7315 RIVER HAMMOCK DR UNIT 103 BRADENTON 34212	UNIT 1513 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS	1	\$ 56.57	HILL JOHN JOSEPH
1101833559	Condominium	7315 RIVER HAMMOCK DR UNIT 104 BRADENTON 34212	UNIT 1514 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS	1	\$ 56.57	WAHL MONICA SHERRY
1101833609	Condominium	7315 RIVER HAMMOCK DR UNIT 105 BRADENTON 34212	UNIT 1515 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS	1	\$ 56.57	GRAVES CHARLES E
1101833659	Condominium	7315 RIVER HAMMOCK DR UNIT 106 BRADENTON 34212	UNIT 1516 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS	1	\$ 56.57	MILLER DEBRA
1101833709	Condominium	7315 RIVER HAMMOCK DR UNIT 201 BRADENTON 34212	UNIT 1521 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS	1	\$ 56.57	AMODIO KAY
1101833759	Condominium	7315 RIVER HAMMOCK DR UNIT 202 BRADENTON 34212	UNIT 1522 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS	1	\$ 56.57	YAN DI
1101833809	Condominium	7315 RIVER HAMMOCK DR UNIT 203 BRADENTON 34212	UNIT 1523 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS	1	\$ 56.57	HELLER BILLY LEE JR
1101833859	Condominium	7315 RIVER HAMMOCK DR UNIT 204 BRADENTON 34212	UNIT 1524 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS	1	\$ 56.57	GOODWIN BRIAN WILLIAM
1101833909	Condominium	7315 RIVER HAMMOCK DR UNIT 205 BRADENTON 34212	UNIT 1525 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS	1	\$ 56.57	CAMPBELL JOHN THOMAS
1101833959	Condominium	7315 RIVER HAMMOCK DR UNIT 206 BRADENTON 34212	UNIT 1526 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS	1	\$ 56.57	ROELKER RICHARD A
1101842559	Condominium	7005 RIVER HAMMOCK DR UNIT 101 BRADENTON 34212	UNIT 1911 BLDG 19 TERRACE II AT RIVER STRAND PH II	1	\$ 56.57	BEAVER DAVID P
1101842609	Condominium	7005 RIVER HAMMOCK DR UNIT 102 BRADENTON 34212	UNIT 1912 BLDG 19 TERRACE II AT RIVER STRAND PH II	1	\$ 56.57	LUNA INES
1101842659	Condominium	7005 RIVER HAMMOCK DR UNIT 103 BRADENTON 34212	UNIT 1913 BLDG 19 TERRACE II AT RIVER STRAND PH II	1	\$ 56.57	TUCKER PETER GEOFFREY
1101842709	Condominium	7005 RIVER HAMMOCK DR UNIT 104 BRADENTON 34212	UNIT 1914 BLDG 19 TERRACE II AT RIVER STRAND PH II	1	\$ 56.57	HALLBERG JOHN R
1101842759	Condominium	7005 RIVER HAMMOCK DR UNIT 105 BRADENTON 34212	UNIT 1915 BLDG 19 TERRACE II AT RIVER STRAND PH II	1	\$ 56.57	CONNOR NOELLE JOY

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Table 1

Parcel ID	Type of Unit	Situs Address	Legal Description	Number of ERU's	O&M	Owner Name
1101842809	Condominium	7005 RIVER HAMMOCK DR UNIT 106 BRADENTON 34212	UNIT 1916 BLDG 19 TERRACE II AT RIVER STRAND PH II	1	\$ 56.57	CUMMINGS JERRY LEE
1101842859	Condominium	7005 RIVER HAMMOCK DR UNIT 107 BRADENTON 34212	UNIT 1917 BLDG 19 TERRACE II AT RIVER STRAND PH II	1	\$ 56.57	STEFANOWICZ JOSEPH
1101842909	Condominium	7005 RIVER HAMMOCK DR UNIT 108 BRADENTON 34212	UNIT 1918 BLDG 19 TERRACE II AT RIVER STRAND PH II	1	\$ 56.57	WEISEL-LIGGETT BARBARA J
1101842959	Condominium	7005 RIVER HAMMOCK DR UNIT 201 BRADENTON 34212	UNIT 1921 BLDG 19 TERRACE II AT RIVER STRAND PH II	1	\$ 56.57	MANIA DANIEL JOHN
1101843009	Condominium	7005 RIVER HAMMOCK DR UNIT 202 BRADENTON 34212	UNIT 1922 BLDG 19 TERRACE II AT RIVER STRAND PH II	1	\$ 56.57	GPE INVESTMENTS LLC
1101843059	Condominium	7005 RIVER HAMMOCK DR UNIT 203 BRADENTON 34212	UNIT 1923 BLDG 19 TERRACE II AT RIVER STRAND PH II	1	\$ 56.57	EQUITY TRUST COMPANY
1101843109	Condominium	7005 RIVER HAMMOCK DR UNIT 204 BRADENTON 34212	UNIT 1924 BLDG 19 TERRACE II AT RIVER STRAND PH II	1	\$ 56.57	DYKSTRA HARRY
1101843159	Condominium	7005 RIVER HAMMOCK DR UNIT 205 BRADENTON 34212	UNIT 1925 BLDG 19 TERRACE II AT RIVER STRAND PH II	1	\$ 56.57	DIAZ MAURICIO
1101843209	Condominium	7005 RIVER HAMMOCK DR UNIT 206 BRADENTON 34212	UNIT 1926 BLDG 19 TERRACE II AT RIVER STRAND PH II	1	\$ 56.57	MORRIS LEE ALLEN
1101843259	Condominium	7005 RIVER HAMMOCK DR UNIT 207 BRADENTON 34212	UNIT 1927 BLDG 19 TERRACE II AT RIVER STRAND PH II	1	\$ 56.57	PLAZA-VAZQUEZ JOSE
1101843309	Condominium	7005 RIVER HAMMOCK DR UNIT 208 BRADENTON 34212	UNIT 1928 BLDG 19 TERRACE II AT RIVER STRAND PH II	1	\$ 56.57	CASEY GAIL FRANCES
1101843359	Condominium	7005 RIVER HAMMOCK DR UNIT 301 BRADENTON 34212	UNIT 1931 BLDG 19 TERRACE II AT RIVER STRAND PH II	1	\$ 56.57	DLCMC LLC
1101843409	Condominium	7005 RIVER HAMMOCK DR UNIT 302 BRADENTON 34212	UNIT 1932 BLDG 19 TERRACE II AT RIVER STRAND PH II	1	\$ 56.57	AMERICANO HOLDINGS LLC
1101843459	Condominium	7005 RIVER HAMMOCK DR UNIT 303 BRADENTON 34212	UNIT 1933 BLDG 19 TERRACE II AT RIVER STRAND PH II	1	\$ 56.57	SPURGE WARREN HUNTINGTON II
1101843509	Condominium	7005 RIVER HAMMOCK DR UNIT 304 BRADENTON 34212	UNIT 1934 BLDG 19 TERRACE II AT RIVER STRAND PH II	1	\$ 56.57	CENTURY PROPERTY HOLDINGS INC
1101843559	Condominium	7005 RIVER HAMMOCK DR UNIT 305 BRADENTON 34212	UNIT 1935 BLDG 19 TERRACE II AT RIVER STRAND PH II	1	\$ 56.57	CHANNEY STEPHEN BARTON
1101843609	Condominium	7005 RIVER HAMMOCK DR UNIT 306 BRADENTON 34212	UNIT 1936 BLDG 19 TERRACE II AT RIVER STRAND PH II	1	\$ 56.57	CHANNEY DONNA MARIE
1101843659	Condominium	7005 RIVER HAMMOCK DR UNIT 307 BRADENTON 34212	UNIT 1937 BLDG 19 TERRACE II AT RIVER STRAND PH II	1	\$ 56.57	CAMPACCI FRANK S
1101843709	Condominium	7005 RIVER HAMMOCK DR UNIT 308 BRADENTON 34212	UNIT 1938 BLDG 19 TERRACE II AT RIVER STRAND PH II	1	\$ 56.57	WEGHE MARTINE R VANDE SACHVERSTANDDIGENBURO
1101843759	Condominium	7005 RIVER HAMMOCK DR UNIT 401 BRADENTON 34212	UNIT 1941 BLDG 19 TERRACE II AT RIVER STRAND PH II	1	\$ 56.57	HERDLER & PARTNER
1101843809	Condominium	7005 RIVER HAMMOCK DR UNIT 402 BRADENTON 34212	UNIT 1942 BLDG 19 TERRACE II AT RIVER STRAND PH II	1	\$ 56.57	BOKAS MARCUS JAMES
1101843859	Condominium	7005 RIVER HAMMOCK DR UNIT 403 BRADENTON 34212	UNIT 1943 BLDG 19 TERRACE II AT RIVER STRAND PH II	1	\$ 56.57	SILVA JOAO L
1101843909	Condominium	7005 RIVER HAMMOCK DR UNIT 404 BRADENTON 34212	UNIT 1944 BLDG 19 TERRACE II AT RIVER STRAND PH II	1	\$ 56.57	MYRICK GLENN
1101843959	Condominium	7005 RIVER HAMMOCK DR UNIT 405 BRADENTON 34212	UNIT 1945 BLDG 19 TERRACE II AT RIVER STRAND PH II	1	\$ 56.57	SMJBK LLC

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Parcel ID	Type of Unit	Situs Address	Legal Description	Number of ERU's	O&M	Owner Name
			UNIT 1946 BLDG 19 TERRACE II AT RIVER STRAND			
1101844009	Condominium	7005 RIVER HAMMOCK DR UNIT 406 BRADENTON 34212	PH II	1	\$ 56.57	LENNAR HOMES LLC
			UNIT 2011 BLDG 20 VERANDA III AT RIVER			
1101845059	Condominium	6819 GRAND ESTUARY TRL UNIT 101 BRADENTON 34212	STRAND PH I	1	\$ 56.57	PAPPAS GEORGE JR
			UNIT 2012 BLDG 20 VERANDA III AT RIVER			
1101845109	Condominium	6819 GRAND ESTUARY TRL UNIT 102 BRADENTON 34212	STRAND PH I	1	\$ 56.57	ELEFTHERIOS CHRISTOS PAUL
			UNIT 2013 BLDG 20 VERANDA III AT RIVER			
1101845159	Condominium	6819 GRAND ESTUARY TRL UNIT 103 BRADENTON 34212	STRAND PH I	1	\$ 56.57	BARR DARREN TODD
			UNIT 2014 BLDG 20 VERANDA III AT RIVER			
1101845209	Condominium	6819 GRAND ESTUARY TRL UNIT 104 BRADENTON 34212	STRAND PH I	1	\$ 56.57	REICKER DANA E
			UNIT 2015 BLDG 20 VERANDA III AT RIVER			
1101845259	Condominium	6819 GRAND ESTUARY TRL UNIT 105 BRADENTON 34212	STRAND PH I	1	\$ 56.57	LENNAR HOMES LLC
			UNIT 2016 BLDG 20 VERANDA III AT RIVER			
1101845309	Condominium	6819 GRAND ESTUARY TRL UNIT 106 BRADENTON 34212	STRAND PH I	1	\$ 56.57	LENNAR HOMES LLC
			UNIT 2021 BLDG 20 VERANDA III AT RIVER			
1101845359	Condominium	6819 GRAND ESTUARY TRL UNIT 201 BRADENTON 34212	STRAND PH I	1	\$ 56.57	CAULFIED RICHARD J
			UNIT 2022 BLDG 20 VERANDA III AT RIVER			
1101845409	Condominium	6819 GRAND ESTUARY TRL UNIT 202 BRADENTON 34212	STRAND PH I	1	\$ 56.57	HAJI-GANGJI NAZIR E
			UNIT 2023 BLDG 20 VERANDA III AT RIVER			
1101845459	Condominium	6819 GRAND ESTUARY TRL UNIT 203 BRADENTON 34212	STRAND PH I	1	\$ 56.57	FURLONG LEROY WILLIAM
			UNIT 2024 BLDG 20 VERANDA III AT RIVER			
1101845509	Condominium	6819 GRAND ESTUARY TRL UNIT 204 BRADENTON 34212	STRAND PH I	1	\$ 56.57	LENNAR HOMES LLC
			UNIT 2025 BLDG 20 VERANDA III AT RIVER			
1101845559	Condominium	6819 GRAND ESTUARY TRL UNIT 205 BRADENTON 34212	STRAND PH I	1	\$ 56.57	LENNAR HOMES LLC
			UNIT 2026 BLDG 20 VERANDA III AT RIVER			
1101845609	Condominium	6819 GRAND ESTUARY TRL UNIT 206 BRADENTON 34212	STRAND PH I	1	\$ 56.57	GALLAGHER JAMES ROBERT
			ALL SEC 24 TWN 34S RNG 18E LESS RD R/W;			
1102000279	Condominium	NO ASSIGNED ADDRESS BRADENTON 34212 - SCT	(INSERT ""LESS:	154	\$ 8,109.64	LENNAR HOMES LLC
			UNIT NO. 511 BLDG 5 OF PHASE 1 OF GRAND			
1102000409	Condominium	8105 GRAND ESTUARY TRL UNIT 101 BRADENTON 34212	ESTUARY V AT	1	\$ 56.57	PILON ROBERT
			UNIT NO. 512 BLDG 5 OF PHASE 1 OF GRAND			
1102000459	Condominium	8105 GRAND ESTUARY TRL UNIT 102 BRADENTON 34212	ESTUARY V AT	1	\$ 56.57	MILLER JASON J
			UNIT NO. 513 BLDG 5 OF PHASE 1 OF GRAND			
1102000509	Condominium	8105 GRAND ESTUARY TRL UNIT 103 BRADENTON 34212	ESTUARY V AT	1	\$ 56.57	GORDON ROBERT DUFF
			UNIT NO. 514 BLDG 5 OF PHASE 1 OF GRAND			
1102000559	Condominium	8105 GRAND ESTUARY TRL UNIT 104 BRADENTON 34212	ESTUARY V AT	1	\$ 56.57	DMR CONSULTING SERVICES CORP
			UNIT NO.515 BLDG 5 OF PHASE 1 OF GRAND			
1102000609	Condominium	8105 GRAND ESTUARY TRL UNIT 105 BRADENTON 34212	ESTUARY V AT	1	\$ 56.57	DAIGLE ROBERT MORRISSY
			UNIT NO. 516 BLDG 5 OF PHASE 1 OF GRAND			
1102000659	Condominium	8105 GRAND ESTUARY TRL UNIT 106 BRADENTON 34212	ESTUARY V AT	1	\$ 56.57	RAZI FARIBA SHOKOOHI
			UNIT NO. 517 BLDG 5 OF PHASE 1 OF GRAND			
1102000709	Condominium	8105 GRAND ESTUARY TRL UNIT 107 BRADENTON 34212	ESTUARY V AT	1	\$ 56.57	MORRIS JANE
			UNIT NO. 518 BLDG 5 OF PHASE 1 OF GRAND			
1102000759	Condominium	8105 GRAND ESTUARY TRL UNIT 108 BRADENTON 34212	ESTUARY V AT	1	\$ 56.57	MCCULLOUGH THOMAS A
			UNIT NO. 521 BLDG 5 OF PHASE 1 OF GRAND			
1102000809	Condominium	8105 GRAND ESTUARY TRL UNIT 201 BRADENTON 34212	ESTUARY V AT	1	\$ 56.57	HANKEY PETER CHRISTOPHER
			UNIT NO. 522 BLDG 5 OF PHASE 1 OF GRAND			
1102000859	Condominium	8105 GRAND ESTUARY TRL UNIT 202 BRADENTON 34212	ESTUARY V AT	1	\$ 56.57	CARACCIOLA JOHN C

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Parcel ID	Type of Unit	Situs Address	Legal Description	Number of ERU's	O&M	Owner Name
1102000909	Condominium	8105 GRAND ESTUARY TRL UNIT 203 BRADENTON 34212	UNIT NO. 523 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT	1	\$ 56.57	WOLF JUSTIN D
1102000959	Condominium	8105 GRAND ESTUARY TRL UNIT 204 BRADENTON 34212	UNIT NO.524 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT	1	\$ 56.57	STOFAN FRANTISEK
1102001009	Condominium	8105 GRAND ESTUARY TRL UNIT 205 BRADENTON 34212	UNIT NO.525 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT	1	\$ 56.57	RUSNAK ROBERT M
1102001059	Condominium	8105 GRAND ESTUARY TRL UNIT 206 BRADENTON 34212	UNIT NO. 526 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT	1	\$ 56.57	GOVOSTES DEBRA
1102001109	Condominium	8105 GRAND ESTUARY TRL UNIT 207 BRADENTON 34212	UNIT NO.527 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT	1	\$ 56.57	PALMER ROBERT W
1102001159	Condominium	8105 GRAND ESTUARY TRL UNIT 208 BRADENTON 34212	UNIT NO.528 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT	1	\$ 56.57	WEINSHEL LEO
1102001209	Condominium	8105 GRAND ESTUARY TRL UNIT 301 BRADENTON 34212	UNIT NO.531 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT	1	\$ 56.57	RIVER STRAND RENTALS LLC
1102001259	Condominium	8105 GRAND ESTUARY TRL UNIT 302 BRADENTON 34212	UNIT NO. 532 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT	1	\$ 56.57	RUSSELL LAWRENCE R
1102001309	Condominium	8105 GRAND ESTUARY TRL UNIT 303 BRADENTON 34212	UNIT NO.533 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT	1	\$ 56.57	JONES JEFFREY JAMES
1102001359	Condominium	8105 GRAND ESTUARY TRL UNIT 304 BRADENTON 34212	UNIT NO.534 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT	1	\$ 56.57	ROBINSON SALLY
1102001409	Condominium	8105 GRAND ESTUARY TRL UNIT 305 BRADENTON 34212	UNIT NO.535 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT	1	\$ 56.57	BROWN DAYLOR CHESTER
1102001459	Condominium	8105 GRAND ESTUARY TRL UNIT 306 BRADENTON 34212	UNIT NO.536 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT	1	\$ 56.57	OCEAN & ECHO INVESTMENT INC
1102001509	Condominium	8105 GRAND ESTUARY TRL UNIT 307 BRADENTON 34212	UNIT NO.537 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT	1	\$ 56.57	LEE JOHN
1102001559	Condominium	8105 GRAND ESTUARY TRL UNIT 308 BRADENTON 34212	UNIT NO.538 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT	1	\$ 56.57	BEACH MONA
1102001609	Condominium	8105 GRAND ESTUARY TRL UNIT 401 BRADENTON 34212	UNIT NO.541 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT	1	\$ 56.57	RASTORFER JOHN
1102001659	Condominium	8105 GRAND ESTUARY TRL UNIT 402 BRADENTON 34212	UNIT NO.542 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT	1	\$ 56.57	WAITT KAREN K
1102001709	Condominium	8105 GRAND ESTUARY TRL UNIT 403 BRADENTON 34212	UNIT NO.543 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT	1	\$ 56.57	OROSZ ISTVAN
1102001759	Condominium	8105 GRAND ESTUARY TRL UNIT 404 BRADENTON 34212	UNIT NO.544 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT	1	\$ 56.57	OROSZ ISTVAN
1102001809	Condominium	8105 GRAND ESTUARY TRL UNIT 405 BRADENTON 34212	UNIT NO.545 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT	1	\$ 56.57	BROKAMP JAY J
1102001859	Condominium	8105 GRAND ESTUARY TRL UNIT 406 BRADENTON 34212	UNIT NO.546 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT	1	\$ 56.57	LEMPICKI BERNIE
1102003259	Condominium	7607 GRAND ESTUARY TRL UNIT 101 BRADENTON 34212	UNIT 111 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT:	1	\$ 56.57	MENECHIAN AVEDIS
1102003309	Condominium	7607 GRAND ESTUARY TRL UNIT 102 BRADENTON 34212	UNIT 112 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT:	1	\$ 56.57	MANNING GUY
1102003359	Condominium	7607 GRAND ESTUARY TRL UNIT 103 BRADENTON 34212	UNIT 113 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT:	1	\$ 56.57	MOSCHUK DON
1102003409	Condominium	7607 GRAND ESTUARY TRL UNIT 104 BRADENTON 34212	UNIT 114 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT:	1	\$ 56.57	GREENBANK JONATHAN

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Table 1

Parcel ID	Type of Unit	Situs Address	Legal Description	Number of ERU's	O&M	Owner Name
1102003459	Condominium	7607 GRAND ESTUARY TRL UNIT 105 BRADENTON 34212	UNIT 115 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT:	1	\$ 56.57	CHIOU LUKE TINE
1102003509	Condominium	7607 GRAND ESTUARY TRL UNIT 106 BRADENTON 34212	UNIT 116 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT	1	\$ 56.57	MESSNER MARK
1102003559	Condominium	7607 GRAND ESTUARY TRL UNIT 107 BRADENTON 34212	UNIT 117 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT	1	\$ 56.57	ROBSON SYDNEY
1102003609	Condominium	7607 GRAND ESTUARY TRL UNIT 108 BRADENTON 34212	UNIT 118 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT	1	\$ 56.57	DYMOND WAYNE G
1102003659	Condominium	7607 GRAND ESTUARY TRL UNIT 201 BRADENTON 34212	UNIT 121 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT:	1	\$ 56.57	BAUM CHRISTOPHER
1102003709	Condominium	7607 GRAND ESTUARY TRL UNIT 202 BRADENTON 34212	UNIT 122 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT:	1	\$ 56.57	YEE KEN CHEW
1102003759	Condominium	7607 GRAND ESTUARY TRL UNIT 203 BRADENTON 34212	UNIT 123 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT:	1	\$ 56.57	ZANINI-NIYONGERE ROSE
1102003809	Condominium	7607 GRAND ESTUARY TRL UNIT 204 BRADENTON 34212	UNIT 124 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT	1	\$ 56.57	SCHWARTZ JONATHAN MARK
1102003859	Condominium	7607 GRAND ESTUARY TRL UNIT 205 BRADENTON 34212	UNIT 125 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT:	1	\$ 56.57	TIRALONGO CORRADO
1102003909	Condominium	7607 GRAND ESTUARY TRL UNIT 206 BRADENTON 34212	UNIT 126 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT:	1	\$ 56.57	ARMET LEE
1102003959	Condominium	7607 GRAND ESTUARY TRL UNIT 207 BRADENTON 34212	UNIT 127 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT	1	\$ 56.57	KRZEMIEN ARTHUR
1102004009	Condominium	7607 GRAND ESTUARY TRL UNIT 208 BRADENTON 34212	UNIT 128 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT:	1	\$ 56.57	HAYTER THOMAS N
1102004059	Condominium	7607 GRAND ESTUARY TRL UNIT 301 BRADENTON 34212	UNIT 131 GRAND ESTUARY IV AT RIVER STRAND CONDO LESS	1	\$ 56.57	NELSON GARY L
1102004109	Condominium	7607 GRAND ESTUARY TRL UNIT 302 BRADENTON 34212	UNIT 132 GRAND ESTUARY IV AT RIVER STRAND CONDO LESS	1	\$ 56.57	PLANK RICHARD H
1102004159	Condominium	7607 GRAND ESTUARY TRL UNIT 303 BRADENTON 34212	UNIT 133 GRAND ESTUARY IV AT RIVER STRAND CONDO LESS 1/16TH	1	\$ 56.57	WHITE PETER J
1102004209	Condominium	7607 GRAND ESTUARY TRL UNIT 304 BRADENTON 34212	UNIT 134 GRAND ESTUARY IV AT RIVER STRAND CONDO	1	\$ 56.57	THORNE TAMARA
1102004259	Condominium	7607 GRAND ESTUARY TRL UNIT 305 BRADENTON 34212	UNIT 135 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT:	1	\$ 56.57	BROWN JAMES W
1102004309	Condominium	7607 GRAND ESTUARY TRL UNIT 306 BRADENTON 34212	UNIT 136 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT	1	\$ 56.57	SCHULTE LARRY J
1102004359	Condominium	7607 GRAND ESTUARY TRL UNIT 307 BRADENTON 34212	UNIT 137 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT:	1	\$ 56.57	SHAW KEVIN J
1102004409	Condominium	7607 GRAND ESTUARY TRL UNIT 308 BRADENTON 34212	UNIT 138 GRAND ESTUARY IV AT RIVER STRAND CONDO LESS	1	\$ 56.57	NYULAS GYULA BOLDIZSAR
1102004459	Condominium	7607 GRAND ESTUARY TRL UNIT 401 BRADENTON 34212	UNIT 141 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT:	1	\$ 56.57	MEARS DAVID
1102004509	Condominium	7607 GRAND ESTUARY TRL UNIT 402 BRADENTON 34212	UNIT 142 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT:	1	\$ 56.57	BUDD GEORGE
1102004559	Condominium	7607 GRAND ESTUARY TRL UNIT 403 BRADENTON 34212	UNIT 143 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT:	1	\$ 56.57	FALLON DIEGO
1102004609	Condominium	7607 GRAND ESTUARY TRL UNIT 404 BRADENTON 34212	UNIT 144 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT	1	\$ 56.57	SIMOFF RICHARD K

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Table 1

Parcel ID	Type of Unit	Situs Address	Legal Description	Number of ERU's	O&M	Owner Name
1102004659	Condominium	7607 GRAND ESTUARY TRL UNIT 405 BRADENTON 34212	UNIT 145 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT	1	\$ 56.57	OCEAN & ECHO INVESTMENT INC
1102004709	Condominium	7607 GRAND ESTUARY TRL UNIT 406 BRADENTON 34212	UNIT 146 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT:	1	\$ 56.57	SPARKS MICHAEL RUSSELL
1102095559	Condominium	7705 GRAND ESTUARY TRL UNIT 101 BRADENTON 34212	UNIT 211 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM	1	\$ 56.57	FOREMAN DONALD L
1102095609	Condominium	7705 GRAND ESTUARY TRL UNIT 102 BRADENTON 34212	UNIT 212 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM	1	\$ 56.57	MCFADDEN JOHN M
1102095659	Condominium	7705 GRAND ESTUARY TRL UNIT 103 BRADENTON 34212	UNIT 213 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM	1	\$ 56.57	JUSKO JOSEPH A
1102095709	Condominium	7705 GRAND ESTUARY TRL UNIT 104 BRADENTON 34212	UNIT 214 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM	1	\$ 56.57	WOODWARD KEN
1102095759	Condominium	7705 GRAND ESTUARY TRL UNIT 105 BRADENTON 34212	UNIT 215 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM	1	\$ 56.57	LADUKE WILLIAM WAYNE
1102095809	Condominium	7705 GRAND ESTUARY TRL UNIT 106 BRADENTON 34212	UNIT 216 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM	1	\$ 56.57	KUZIEL KATHLEEN E
1102095859	Condominium	7705 GRAND ESTUARY TRL UNIT 107 BRADENTON 34212	UNIT 217 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM	1	\$ 56.57	LONGSTON JOHN J
1102095909	Condominium	7705 GRAND ESTUARY TRL UNIT 108 BRADENTON 34212	UNIT 218 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM	1	\$ 56.57	WYNN-WYNN LLC
1102095959	Condominium	7705 GRAND ESTUARY TRL UNIT 201 BRADENTON 34212	UNIT 221 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM	1	\$ 56.57	DUNHAM MARK
1102096009	Condominium	7705 GRAND ESTUARY TRL UNIT 202 BRADENTON 34212	UNIT 222 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM LESS	1	\$ 56.57	FLEKAC PETR
1102096059	Condominium	7705 GRAND ESTUARY TRL UNIT 203 BRADENTON 34212	UNIT 223 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM	1	\$ 56.57	HARAMIS NICHOLAS K
1102096109	Condominium	7705 GRAND ESTUARY TRL UNIT 204 BRADENTON 34212	UNIT 224 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM LESS	1	\$ 56.57	MITTON GREGORY L
1102096159	Condominium	7705 GRAND ESTUARY TRL UNIT 205 BRADENTON 34212	UNIT 225 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM	1	\$ 56.57	OATES BARRY
1102096209	Condominium	7705 GRAND ESTUARY TRL UNIT 206 BRADENTON 34212	UNIT 226 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM LESS	1	\$ 56.57	SNELL RICHARD DOUGLAS
1102096259	Condominium	7705 GRAND ESTUARY TRL UNIT 207 BRADENTON 34212	UNIT 227 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM	1	\$ 56.57	MOORE RICHARD DUNCAN
1102096309	Condominium	7705 GRAND ESTUARY TRL UNIT 208 BRADENTON 34212	UNIT 228 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM	1	\$ 56.57	SANDERS ADELAIDE M
1102096359	Condominium	7705 GRAND ESTUARY TRL UNIT 301 BRADENTON 34212	UNIT 231 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM	1	\$ 56.57	ARNOLD JACK L
1102096409	Condominium	7705 GRAND ESTUARY TRL UNIT 302 BRADENTON 34212	UNIT 232 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM	1	\$ 56.57	FOREMAN DONALD L
1102096459	Condominium	7705 GRAND ESTUARY TRL UNIT 303 BRADENTON 34212	UNIT 233 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM	1	\$ 56.57	O'BRIEN KAREN
1102096509	Condominium	7705 GRAND ESTUARY TRL UNIT 304 BRADENTON 34212	UNIT 234 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM LESS	1	\$ 56.57	HASSELFELT BRIAN
1102096559	Condominium	7705 GRAND ESTUARY TRL UNIT 305 BRADENTON 34212	UNIT 235 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM LESS	1	\$ 56.57	3243842 NOVA SCOTIA LTD
1102096609	Condominium	7705 GRAND ESTUARY TRL UNIT 306 BRADENTON 34212	UNIT 236 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM	1	\$ 56.57	HAWCO STEPHEN

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Parcel ID	Type of Unit	Situs Address	Legal Description	Number of ERU's	O&M	Owner Name
1102096659	Condominium	7705 GRAND ESTUARY TRL UNIT 307 BRADENTON 34212	UNIT 237 GRAND ESTUARY I AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	CHAUDHURY DHIR
1102096709	Condominium	7705 GRAND ESTUARY TRL UNIT 308 BRADENTON 34212	UNIT 238 GRAND ESTUARY I AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	NIETSCHMANN JOERG
1102096759	Condominium	7705 GRAND ESTUARY TRL UNIT 401 BRADENTON 34212	UNIT 241 GRAND ESTUARY I AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	FOREMAN DONALD L
1102096809	Condominium	7705 GRAND ESTUARY TRL UNIT 402 BRADENTON 34212	UNIT 242 GRAND ESTUARY I AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	SVOBODA RADEK
1102096859	Condominium	7705 GRAND ESTUARY TRL UNIT 403 BRADENTON 34212	UNIT 243 GRAND ESTUARY I AT RIVER STRAND - CONDOMINIUM LESS	1	\$ 56.57	LATONERO MANOLITA G
1102096909	Condominium	7705 GRAND ESTUARY TRL UNIT 404 BRADENTON 34212	UNIT 244 GRAND ESTUARY I AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	KENNEDY PATRICK J
1102096959	Condominium	7705 GRAND ESTUARY TRL UNIT 405 BRADENTON 34212	UNIT 245 GRAND ESTUARY I AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	KOUGEMITROS PHILOMENIA
1102097009	Condominium	7705 GRAND ESTUARY TRL UNIT 406 BRADENTON 34212	UNIT 246 GRAND ESTUARY I AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	TALARICO SHARON MARY
1102100059	Condominium	7803 GRAND ESTUARY TRL UNIT 101 BRADENTON 34212	UNIT 311 GRAND ESTUARY II AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	RASH LARRY LEE SR
1102100109	Condominium	7803 GRAND ESTUARY TRL UNIT 102 BRADENTON 34212	UNIT 312 GRAND ESTUARY II AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	LISTER THOMAS LEO
1102100159	Condominium	7803 GRAND ESTUARY TRL UNIT 103 BRADENTON 34212	UNIT 313 GRAND ESTUARY II AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	BANTLE ROBERT E JR
1102100209	Condominium	7803 GRAND ESTUARY TRL UNIT 104 BRADENTON 34212	UNIT 314 GRAND ESTUARY II AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	YACHT ESTATES LLC
1102100259	Condominium	7803 GRAND ESTUARY TRL UNIT 105 BRADENTON 34212	UNIT 315 GRAND ESTUARY II AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	7803 GRAND ESTUARY TRAIL LLC
1102100309	Condominium	7803 GRAND ESTUARY TRL UNIT 106 BRADENTON 34212	UNIT 316 GRAND ESTUARY II AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	REDDEN THOMAS EDWARD III
1102100359	Condominium	7803 GRAND ESTUARY TRL UNIT 107 BRADENTON 34212	UNIT 317 GRAND ESTUARY II AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	SCHROEDER NANCY
1102100409	Condominium	7803 GRAND ESTUARY TRL UNIT 108 BRADENTON 34212	UNIT 318 GRAND ESTUARY II AT RIVER STRAND - CONDOMINIUM LESS	1	\$ 56.57	SALAS ROBERT O
1102100459	Condominium	7803 GRAND ESTUARY TRL UNIT 201 BRADENTON 34212	UNIT 321 GRAND ESTUARY II AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	HUNT EDGAR W
1102100509	Condominium	7803 GRAND ESTUARY TRL UNIT 202 BRADENTON 34212	UNIT 322 GRAND ESTUARY II AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	PEREIRA DARRYL
1102100559	Condominium	7803 GRAND ESTUARY TRL UNIT 203 BRADENTON 34212	UNIT 323 GRAND ESTUARY II AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	CAMPBELL SANDRA T
1102100609	Condominium	7803 GRAND ESTUARY TRL UNIT 204 BRADENTON 34212	UNIT 324 GRAND ESTUARY II AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	FLOW PAT
1102100659	Condominium	7803 GRAND ESTUARY TRL UNIT 205 BRADENTON 34212	UNIT 325 GRAND ESTUARY II AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	CLEMENTE WILLIAM
1102100709	Condominium	7803 GRAND ESTUARY TRL UNIT 206 BRADENTON 34212	UNIT 326 GRAND ESTUARY II AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	CLARK RANDY JOE
1102100759	Condominium	7803 GRAND ESTUARY TRL UNIT 207 BRADENTON 34212	UNIT 327 GRAND ESTUARY II AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	MAVRIKAS CYNTHIA ELAINE
1102100809	Condominium	7803 GRAND ESTUARY TRL UNIT 208 BRADENTON 34212	UNIT 328 GRAND ESTUARY II AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	PEGG ROBERT S

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Parcel ID	Type of Unit	Situs Address	Legal Description	Number of ERU's	O&M	Owner Name
1102100859	Condominium	7803 GRAND ESTUARY TRL UNIT 301 BRADENTON 34212	UNIT 331 GRAND ESTUARY II AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	VANCAVAGE LOIS
1102100909	Condominium	7803 GRAND ESTUARY TRL UNIT 302 BRADENTON 34212	UNIT 332 GRAND ESTUARY II AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	MCNEIL ANN
1102100959	Condominium	7803 GRAND ESTUARY TRL UNIT 303 BRADENTON 34212	UNIT 333 GRAND ESTUARY II AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	PULLENBERG NORBERT
1102101009	Condominium	7803 GRAND ESTUARY TRL UNIT 304 BRADENTON 34212	UNIT 334 GRAND ESTUARY II AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	SULLIVAN ANNE RUSSELL
1102101059	Condominium	7803 GRAND ESTUARY TRL UNIT 305 BRADENTON 34212	UNIT 335 GRAND ESTUARY II AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	SQUIRES DENNIS
1102101109	Condominium	7803 GRAND ESTUARY TRL UNIT 306 BRADENTON 34212	UNIT 336 GRAND ESTUARY II AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	HOLLOWAY CLAUDE JAMES JR
1102101159	Condominium	7803 GRAND ESTUARY TRL UNIT 307 BRADENTON 34212	UNIT 337 GRAND ESTUARY II AT RIVER STRAND - CONDOMINIUM LESS	1	\$ 56.57	CARD RICHARD H
1102101209	Condominium	7803 GRAND ESTUARY TRL UNIT 308 BRADENTON 34212	UNIT 338 GRAND ESTUARY II AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	SHARMA RAJESH
1102101259	Condominium	7803 GRAND ESTUARY TRL UNIT 401 BRADENTON 34212	UNIT 341 GRAND ESTUARY II AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	KENNEDY JUSTIN
1102101309	Condominium	7803 GRAND ESTUARY TRL UNIT 402 BRADENTON 34212	UNIT 342 GRAND ESTUARY II AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	HOPPE BETTE
1102101359	Condominium	7803 GRAND ESTUARY TRL UNIT 403 BRADENTON 34212	UNIT 343 GRAND ESTUARY II AT RIVER STRAND - CONDOMINIUM LESS	1	\$ 56.57	POULTON WILLIAM M
1102101409	Condominium	7803 GRAND ESTUARY TRL UNIT 404 BRADENTON 34212	UNIT 344 GRAND ESTUARY II AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	HANLON SHAWN
1102101459	Condominium	7803 GRAND ESTUARY TRL UNIT 405 BRADENTON 34212	UNIT 345 GRAND ESTUARY II AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	RATAJCZAK LINDA L
1102101509	Condominium	7803 GRAND ESTUARY TRL UNIT 406 BRADENTON 34212	UNIT 346 GRAND ESTUARY II AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	LUCARELLI VINCENZO
1102102059	Condominium	7911 GRAND ESTUARY TRL UNIT 101 BRADENTON 34212	UNIT 411 GRAND ESTUARY III AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	CHORUS FLORIDA INVESTMENT LLC
1102102109	Condominium	7911 GRAND ESTUARY TRL UNIT 102 BRADENTON 34212	UNIT 412 GRAND ESTUARY III AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	CHORUS FLORIDA INVESTMENT LLC
1102102159	Condominium	7911 GRAND ESTUARY TRL UNIT 103 BRADENTON 34212	UNIT 413 GRAND ESTUARY III AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	CHORUS FLORIDA INVESTMENT LLC
1102102209	Condominium	7911 GRAND ESTUARY TRL UNIT 104 BRADENTON 34212	UNIT 414 GRAND ESTUARY III AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	CHORUS FLORIDA INVESTMENT LLC
1102102259	Condominium	7911 GRAND ESTUARY TRL UNIT 105 BRADENTON 34212	UNIT 415 GRAND ESTUARY III AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	CHORUS FLORIDA INVESTMENT LLC
1102102309	Condominium	7911 GRAND ESTUARY TRL UNIT 106 BRADENTON 34212	UNIT 416 GRAND ESTUARY III AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	CHORUS FLORIDA INVESTMENT LLC
1102102359	Condominium	7911 GRAND ESTUARY TRL UNIT 107 BRADENTON 34212	UNIT 417 GRAND ESTUARY III AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	CHORUS FLORIDA INVESTMENT LLC
1102102409	Condominium	7911 GRAND ESTUARY TRL UNIT 108 BRADENTON 34212	UNIT 418 GRAND ESTUARY III AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	WURDELL EARL
1102102459	Condominium	7911 GRAND ESTUARY TRL UNIT 201 BRADENTON 34212	UNIT 421 GRAND ESTUARY III AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	SKLAREVSKI MARY E
1102102509	Condominium	7911 GRAND ESTUARY TRL UNIT 202 BRADENTON 34212	UNIT 422 GRAND ESTUARY III AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	CHORUS FLORIDA INVESTMENT LLC

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Parcel ID	Type of Unit	Situs Address	Legal Description	Number of ERU's	O&M	Owner Name
1102102559	Condominium	7911 GRAND ESTUARY TRL UNIT 203 BRADENTON 34212	UNIT 423 GRAND ESTUARY III AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	CHORUS FLORIDA INVESTMENT LLC
1102102609	Condominium	7911 GRAND ESTUARY TRL UNIT 204 BRADENTON 34212	UNIT 424 GRAND ESTUARY III AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	CHORUS FLORIDA INVESTMENT LLC
1102102659	Condominium	7911 GRAND ESTUARY TRL UNIT 205 BRADENTON 34212	UNIT 425 GRAND ESTUARY III AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	CHORUS FLORIDA INVESTMENT LLC
1102102709	Condominium	7911 GRAND ESTUARY TRL UNIT 206 BRADENTON 34212	UNIT 426 GRAND ESTUARY III AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	CHORUS FLORIDA INVESTMENT LLC
1102102759	Condominium	7911 GRAND ESTUARY TRL UNIT 207 BRADENTON 34212	UNIT 427 GRAND ESTUARY III AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	CHORUS FLORIDA INVESTMENT LLC
1102102809	Condominium	7911 GRAND ESTUARY TRL UNIT 208 BRADENTON 34212	UNIT 428 GRAND ESTUARY III AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	MAIER MARCIA H AMERICAN STANDARD
1102102859	Condominium	7911 GRAND ESTUARY TRL UNIT 301 BRADENTON 34212	UNIT 431 GRAND ESTUARY III AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	DEVELOPMENT LLC
1102102909	Condominium	7911 GRAND ESTUARY TRL UNIT 302 BRADENTON 34212	UNIT 432 GRAND ESTUARY III AT RIVER STRAND - CONDOMINIUM LESS	1	\$ 56.57	FILIP RADOVAN
1102102959	Condominium	7911 GRAND ESTUARY TRL UNIT 303 BRADENTON 34212	UNIT 433 GRAND ESTUARY III AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	CHORUS FLORIDA INVESTMENT LLC
1102103009	Condominium	7911 GRAND ESTUARY TRL UNIT 304 BRADENTON 34212	UNIT 434 GRAND ESTUARY III AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	CHORUS FLORIDA INVESTMENT LLC
1102103059	Condominium	7911 GRAND ESTUARY TRL UNIT 305 BRADENTON 34212	UNIT 435 GRAND ESTUARY III AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	CHORUS FLORIDA INVESTMENT LLC
1102103109	Condominium	7911 GRAND ESTUARY TRL UNIT 306 BRADENTON 34212	UNIT 436 GRAND ESTUARY III AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	HORSHOLM LLC
1102103159	Condominium	7911 GRAND ESTUARY TRL UNIT 307 BRADENTON 34212	UNIT 437 GRAND ESTUARY III AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	MARANDOLA GIACOMO
1102103209	Condominium	7911 GRAND ESTUARY TRL UNIT 308 BRADENTON 34212	UNIT 438 GRAND ESTUARY III AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	VEATOR CHRISTINE
1102103259	Condominium	7911 GRAND ESTUARY TRL UNIT 401 BRADENTON 34212	UNIT 441 GRAND ESTUARY III AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	DIANTHUS US LLC
1102103309	Condominium	7911 GRAND ESTUARY TRL UNIT 402 BRADENTON 34212	UNIT 442 GRAND ESTUARY III AT RIVER STRAND - CONDOMINIUM LESS	1	\$ 56.57	LEE DON JAY
1102103359	Condominium	7911 GRAND ESTUARY TRL UNIT 403 BRADENTON 34212	UNIT 443 GRAND ESTUARY III AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	CHORUS FLORIDA INVESTMENT LLC
1102103409	Condominium	7911 GRAND ESTUARY TRL UNIT 404 BRADENTON 34212	UNIT 444 GRAND ESTUARY III AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	SULLIVAN ANNE RUSSELL
1102103459	Condominium	7911 GRAND ESTUARY TRL UNIT 405 BRADENTON 34212	UNIT 445 GRAND ESTUARY III AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	HENEY ROBERT W
1102103509	Condominium	7911 GRAND ESTUARY TRL UNIT 406 BRADENTON 34212	UNIT 446 GRAND ESTUARY III AT RIVER STRAND - CONDOMINIUM	1	\$ 56.57	NORTH CASCADE REAL ESTATE LLC
1102107059	Condominium	8205 GRAND ESTUARY TRL UNIT 101 BRADENTON 34212	UNIT 611 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND	1	\$ 56.57	KRUSCH RALPH
1102107109	Condominium	8205 GRAND ESTUARY TRL UNIT 102 BRADENTON 34212	UNIT 612 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND	1	\$ 56.57	RIZA ERKAN
1102107159	Condominium	8205 GRAND ESTUARY TRL UNIT 103 BRADENTON 34212	UNIT 613 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND	1	\$ 56.57	SAVIN LINDA MARIE
1102107209	Condominium	8205 GRAND ESTUARY TRL UNIT 104 BRADENTON 34212	UNIT 614 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND	1	\$ 56.57	KELLY JOSEPH W III

**Heritage Harbour North Community Development District
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Table 1

Parcel ID	Type of Unit	Situs Address	Legal Description	Number of ERU's	O&M	Owner Name
1102107259	Condominium	8205 GRAND ESTUARY TRL UNIT 105 BRADENTON 34212	UNIT 615 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND	1	\$ 56.57	FRYE KARIN L
1102107309	Condominium	8205 GRAND ESTUARY TRL UNIT 106 BRADENTON 34212	UNIT 616 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND	1	\$ 56.57	ADAMS DALE
1102107359	Condominium	8205 GRAND ESTUARY TRL UNIT 107 BRADENTON 34212	UNIT 617 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND	1	\$ 56.57	LAVOIE MARC
1102107409	Condominium	8205 GRAND ESTUARY TRL UNIT 108 BRADENTON 34212	UNIT 618 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND	1	\$ 56.57	MASTERTSON PAUL J
1102107459	Condominium	8205 GRAND ESTUARY TRL UNIT 201 BRADENTON 34212	UNIT 621 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND	1	\$ 56.57	MILOT DANIEL
1102107509	Condominium	8205 GRAND ESTUARY TRL UNIT 202 BRADENTON 34212	UNIT 622 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND	1	\$ 56.57	VALENTINI RICHARD S
1102107559	Condominium	8205 GRAND ESTUARY TRL UNIT 203 BRADENTON 34212	UNIT 623 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND	1	\$ 56.57	SHAH MONICA DIPAK
1102107609	Condominium	8205 GRAND ESTUARY TRL UNIT 204 BRADENTON 34212	UNIT 624 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND	1	\$ 56.57	STEC BORIS
1102107659	Condominium	8205 GRAND ESTUARY TRL UNIT 205 BRADENTON 34212	UNIT 625 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND	1	\$ 56.57	SHEN YAMIN
1102107709	Condominium	8205 GRAND ESTUARY TRL UNIT 206 BRADENTON 34212	UNIT 626 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND	1	\$ 56.57	ROSS BEARS LLC
1102107759	Condominium	8205 GRAND ESTUARY TRL UNIT 207 BRADENTON 34212	UNIT 627 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND	1	\$ 56.57	MATHIS JERRY
1102107809	Condominium	8205 GRAND ESTUARY TRL UNIT 208 BRADENTON 34212	UNIT 628 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND	1	\$ 56.57	AUCOIN DAVID
1102107859	Condominium	8205 GRAND ESTUARY TRL UNIT 301 BRADENTON 34212	UNIT 631 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND	1	\$ 56.57	MARLIN LINDA
1102107909	Condominium	8205 GRAND ESTUARY TRL UNIT 302 BRADENTON 34212	UNIT 632 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND	1	\$ 56.57	TANAKATSUBO RAMSEY
1102107959	Condominium	8205 GRAND ESTUARY TRL UNIT 303 BRADENTON 34212	UNIT 633 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND	1	\$ 56.57	ANTHONY ERIC
1102108009	Condominium	8205 GRAND ESTUARY TRL UNIT 304 BRADENTON 34212	UNIT 634 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND	1	\$ 56.57	BLACKMAN DONALD E
1102108059	Condominium	8205 GRAND ESTUARY TRL UNIT 305 BRADENTON 34212	UNIT 635 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND	1	\$ 56.57	TISCHMACHER WESLEY MICHAEL
1102108109	Condominium	8205 GRAND ESTUARY TRL UNIT 306 BRADENTON 34212	UNIT 636 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND	1	\$ 56.57	ARMSTRONG ANDREW
1102108159	Condominium	8205 GRAND ESTUARY TRL UNIT 307 BRADENTON 34212	UNIT 637 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND	1	\$ 56.57	FARRELL BRIAN J
1102108209	Condominium	8205 GRAND ESTUARY TRL UNIT 308 BRADENTON 34212	UNIT 638 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND	1	\$ 56.57	NOBLE RICHARD T
1102108259	Condominium	8205 GRAND ESTUARY TRL UNIT 401 BRADENTON 34212	UNIT 641 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND	1	\$ 56.57	COATHUP JAMES
1102108309	Condominium	8205 GRAND ESTUARY TRL UNIT 402 BRADENTON 34212	UNIT 642 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND	1	\$ 56.57	TIGHE FRANK JR
1102108359	Condominium	8205 GRAND ESTUARY TRL UNIT 403 BRADENTON 34212	UNIT 643 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND	1	\$ 56.57	PINTER VIKTOR
1102108409	Condominium	8205 GRAND ESTUARY TRL UNIT 404 BRADENTON 34212	UNIT 644 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND	1	\$ 56.57	FORTUNE WALTER S

**Heritage Harbour North Community Development District
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Table 1

Parcel ID	Type of Unit	Situs Address	Legal Description	Number of ERU's	O&M	Owner Name
1102108459	Condominium	8205 GRAND ESTUARY TRL UNIT 405 BRADENTON 34212	UNIT 645 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND	1	\$ 56.57	CORR GEORGE W
1102108509	Condominium	8205 GRAND ESTUARY TRL UNIT 406 BRADENTON 34212	UNIT 646 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND	1	\$ 56.57	BATT MICHAEL
1102109059	Condominium	8309 GRAND ESTUARY TRL UNIT 101 BRADENTON 34212	UNIT 711 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT	1	\$ 56.57	JOSEPH JAYANATHAN TIMOTHY
1102109109	Condominium	8309 GRAND ESTUARY TRL UNIT 102 BRADENTON 34212	UNIT 712 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT	1	\$ 56.57	YOUNG CONNIE J
1102109159	Condominium	8309 GRAND ESTUARY TRL UNIT 103 BRADENTON 34212	UNIT 713 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT	1	\$ 56.57	KILPATRICK JOANNE
1102109209	Condominium	8309 GRAND ESTUARY TRL UNIT 104 BRADENTON 34212	UNIT 714 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT	1	\$ 56.57	FORBES JEFFREY A
1102109259	Condominium	8309 GRAND ESTUARY TRL UNIT 105 BRADENTON 34212	UNIT 715 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT	1	\$ 56.57	RATCHFORD R ANTHONY
1102109309	Condominium	8309 GRAND ESTUARY TRL UNIT 106 BRADENTON 34212	UNIT 716 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT	1	\$ 56.57	YOUDELIS GRANT PAUL
1102109359	Condominium	8309 GRAND ESTUARY TRL UNIT 107 BRADENTON 34212	UNIT 717 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT	1	\$ 56.57	GRIBBONS THOMAS JOSEPH
1102109409	Condominium	8309 GRAND ESTUARY TRL UNIT 108 BRADENTON 34212	UNIT 718 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT	1	\$ 56.57	MARTIN PAUL
1102109459	Condominium	8309 GRAND ESTUARY TRL UNIT 201 BRADENTON 34212	UNIT 721 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 LESS	1	\$ 56.57	MABREY TOM H JR
1102109509	Condominium	8309 GRAND ESTUARY TRL UNIT 202 BRADENTON 34212	UNIT 722 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT	1	\$ 56.57	SCHAEFER RUSSELL GERARD JR
1102109559	Condominium	8309 GRAND ESTUARY TRL UNIT 203 BRADENTON 34212	UNIT 723 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT	1	\$ 56.57	BARKOWSKI MICHAEL S
1102109609	Condominium	8309 GRAND ESTUARY TRL UNIT 204 BRADENTON 34212	UNIT 724 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT	1	\$ 56.57	2350720 ONTARIO INC
1102109659	Condominium	8309 GRAND ESTUARY TRL UNIT 205 BRADENTON 34212	UNIT 725 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT	1	\$ 56.57	RUAN YONGQING
1102109709	Condominium	8309 GRAND ESTUARY TRL UNIT 206 BRADENTON 34212	UNIT 726 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT	1	\$ 56.57	GE SHARON ZIORONG
1102109759	Condominium	8309 GRAND ESTUARY TRL UNIT 207 BRADENTON 34212	UNIT 727 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT	1	\$ 56.57	ESPOSITO JOHN
1102109809	Condominium	8309 GRAND ESTUARY TRL UNIT 208 BRADENTON 34212	UNIT 728 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT	1	\$ 56.57	MCELVENY DEREK V
1102109859	Condominium	8309 GRAND ESTUARY TRL UNIT 301 BRADENTON 34212	UNIT 731 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT	1	\$ 56.57	VANKOUGHNETT DONALD GLEN
1102109909	Condominium	8309 GRAND ESTUARY TRL UNIT 302 BRADENTON 34212	UNIT 732 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT	1	\$ 56.57	TASLER PAULINE RUTH
1102109959	Condominium	8309 GRAND ESTUARY TRL UNIT 303 BRADENTON 34212	UNIT 733 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT	1	\$ 56.57	WEI YUEHUA CARMEN
1102110009	Condominium	8309 GRAND ESTUARY TRL UNIT 304 BRADENTON 34212	UNIT 734 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT	1	\$ 56.57	YEH KANG-CHANG
1102110059	Condominium	8309 GRAND ESTUARY TRL UNIT 305 BRADENTON 34212	UNIT 735 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT	1	\$ 56.57	CLOW HOLLY M
1102110109	Condominium	8309 GRAND ESTUARY TRL UNIT 306 BRADENTON 34212	UNIT 736 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT	1	\$ 56.57	VELOCITY REOS INC

**Heritage Harbour North Community Development District
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Table 1

Parcel ID	Type of Unit	Situs Address	Legal Description	Number of ERU's	O&M	Owner Name
1102110159	Condominium	8309 GRAND ESTUARY TRL UNIT 307 BRADENTON 34212	UNIT 737 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT	1	\$ 56.57	GOULET BENOIT
1102110209	Condominium	8309 GRAND ESTUARY TRL UNIT 308 BRADENTON 34212	UNIT 738 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT	1	\$ 56.57	SPILLETT KENNETH B
1102110259	Condominium	8309 GRAND ESTUARY TRL UNIT 401 BRADENTON 34212	UNIT 741 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT	1	\$ 56.57	NEWTON DENZIL BRIAN
1102110309	Condominium	8309 GRAND ESTUARY TRL UNIT 402 BRADENTON 34212	UNIT 742 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT	1	\$ 56.57	LANKFORD RANDAL H
1102110359	Condominium	8309 GRAND ESTUARY TRL UNIT 403 BRADENTON 34212	UNIT 743 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT	1	\$ 56.57	BARKOWSKI MICHAEL S
1102110409	Condominium	8309 GRAND ESTUARY TRL UNIT 404 BRADENTON 34212	UNIT 744 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT	1	\$ 56.57	FISHMAN NED M
1102110459	Condominium	8309 GRAND ESTUARY TRL UNIT 405 BRADENTON 34212	UNIT 745 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH 1 LESS	1	\$ 56.57	COLONNA RALPH
1102110509	Condominium	8309 GRAND ESTUARY TRL UNIT 406 BRADENTON 34212	UNIT 746 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT	1	\$ 56.57	MARTIN PAUL
1102113059	Condominium	8403 GRAND ESTUARY TRL UNIT 101 BRADENTON 34212	UNIT 811 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS	1	\$ 56.57	GREIG KEITH
1102113109	Condominium	8403 GRAND ESTUARY TRL UNIT 102 BRADENTON 34212	UNIT 812 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS	1	\$ 56.57	LEMON JAMES HENRY
1102113159	Condominium	8403 GRAND ESTUARY TRL UNIT 103 BRADENTON 34212	UNIT 813 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS	1	\$ 56.57	KEIR JOHN WILLIAM
1102113209	Condominium	8403 GRAND ESTUARY BLVD UNIT 104 BRADENTON 34212	UNIT 814 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS	1	\$ 56.57	JONES ALEX JOHN
1102113259	Condominium	8403 GRAND ESTUARY TRL UNIT 105 BRADENTON 34212	UNIT 815 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS	1	\$ 56.57	ZAMORA VIRGINIA
1102113309	Condominium	8403 GRAND ESTUARY TRL UNIT 106 BRADENTON 34212	UNIT 816 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS	1	\$ 56.57	AGOSTO MARIA K
1102113359	Condominium	8403 GRAND ESTUARY TRL UNIT 107 BRADENTON 34212	UNIT 817 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS	1	\$ 56.57	MORROW PAUL
1102113409	Condominium	8403 GRAND ESTUARY TRL UNIT 108 BRADENTON 34212	UNIT 818 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS	1	\$ 56.57	CREIGHTON BRIAN S
1102113459	Condominium	8403 GRAND ESTUARY TRL UNIT 201 BRADENTON 34212	UNIT 821 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS	1	\$ 56.57	TCG PARTNERSHIP LTD
1102113509	Condominium	8403 GRAND ESTUARY TRL UNIT 202 BRADENTON 34212	UNIT 822 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS	1	\$ 56.57	CONTRERAS MARIA
1102113559	Condominium	8403 GRAND ESTUARY TRL UNIT 203 BRADENTON 34212	UNIT 823 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS	1	\$ 56.57	SHEA BARRY JOSEPH
1102113609	Condominium	8403 GRAND ESTUARY TRL UNIT 204 BRADENTON 34212	UNIT 824 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS	1	\$ 56.57	CIMARNO PETER ROY
1102113659	Condominium	8403 GRAND ESTUARY TRL UNIT 205 BRADENTON 34212	UNIT 825 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS	1	\$ 56.57	LI YU
1102113709	Condominium	8403 GRAND ESTUARY TRL UNIT 206 BRADENTON 34212	UNIT 826 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS	1	\$ 56.57	BROWN RAYMOND WESLEY
1102113759	Condominium	8403 GRAND ESTUARY TRL UNIT 207 BRADENTON 34212	UNIT 827 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS	1	\$ 56.57	DAGNEAULT MARTIN
1102113809	Condominium	8403 GRAND ESTUARY TRL UNIT 208 BRADENTON 34212	UNIT 828 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS	1	\$ 56.57	LAWTON KEVIN CHARLES

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Table 1

Parcel ID	Type of Unit	Situs Address	Legal Description	Number of ERU's	O&M	Owner Name
1102113859	Condominium	8403 GRAND ESTUARY TRL UNIT 301 BRADENTON 34212	UNIT 831 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS	1	\$ 56.57	IORELLA RICHARD
1102113909	Condominium	8403 GRAND ESTUARY TRL UNIT 302 BRADENTON 34212	UNIT 832 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS	1	\$ 56.57	ELLIOTT DAVID WESLEY
1102113959	Condominium	8403 GRAND ESTUARY TRL UNIT 303 BRADENTON 34212	UNIT 833 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS	1	\$ 56.57	LINDSAY-GEISER MAUREEN
1102114009	Condominium	8403 GRAND ESTUARY TRL UNIT 304 BRADENTON 34212	UNIT 834 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS	1	\$ 56.57	CALLAHAN CHARLES P JR
1102114059	Condominium	8403 GRAND ESTUARY TRL UNIT 305 BRADENTON 34212	UNIT 835 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS	1	\$ 56.57	NIVENS WILLIAM J
1102114109	Condominium	8403 GRAND ESTUARY TRL UNIT 306 BRADENTON 34212	UNIT 836 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS	1	\$ 56.57	STEWART WILLIAM DOUGLAS
1102114159	Condominium	8403 GRAND ESTUARY TRL UNIT 307 BRADENTON 34212	UNIT 837 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS	1	\$ 56.57	GREGG JOLENE GAYLE
1102114209	Condominium	8403 GRAND ESTUARY TRL UNIT 308 BRADENTON 34212	UNIT 838 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS	1	\$ 56.57	KOSSAK ROBERT N
1102114259	Condominium	8403 GRAND ESTUARY TRL UNIT 401 BRADENTON 34212	UNIT 841 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS	1	\$ 56.57	SULLIVAN DEREK J
1102114309	Condominium	8403 GRAND ESTUARY TRL UNIT 402 BRADENTON 34212	UNIT 842 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS	1	\$ 56.57	SWAN ROSEMARY
1102114359	Condominium	8403 GRAND ESTUARY TRL UNIT 403 BRADENTON 34212	UNIT 843 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS	1	\$ 56.57	GOLLER DONALD
1102114409	Condominium	8403 GRAND ESTUARY TRL UNIT 404 BRADENTON 34212	UNIT 844 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS	1	\$ 56.57	FOSTER HUGH HORATIO
1102114459	Condominium	8403 GRAND ESTUARY TRL UNIT 405 BRADENTON 34212	UNIT 845 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS	1	\$ 56.57	SIMONDS JOHN L JR
1102114509	Condominium	8403 GRAND ESTUARY TRL UNIT 406 BRADENTON 34212	UNIT 846 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS	1	\$ 56.57	KELLOGG JOHN
Condominium - Total:				610	\$ 33,905.56	
1101800559	Existing - TH/Coach	7124 GRAND ESTUARY TRL UNIT 101 BRADENTON 34212	UNIT 8001 BLDG 80 COACH HOMES IV AT RIVER STRAND PH 1 A PH	1	\$ 56.57	RIVER STRAND RENTALS LLC
1101800609	Existing - TH/Coach	7124 GRAND ESTUARY TRL UNIT 102 BRADENTON 34212	UNIT 8002 BLDG 80 COACH HOMES IV AT RIVER STRAND PH 1 A PH	1	\$ 56.57	RIVER STRAND RENTALS LLC
1101800659	Existing - TH/Coach	7124 GRAND ESTUARY TRL UNIT 103 BRADENTON 34212	UNIT 8003 BLDG 80 COACH HOMES IV AT RIVER STRAND PH 1 A PH	1	\$ 56.57	HASKI MICHEL
1101800709	Existing - TH/Coach	7124 GRAND ESTUARY TRL UNIT 104 BRADENTON 34212	UNIT 8004 BLDG 80 COACH HOMES IV AT RIVER STRAND PH 1 A PH	1	\$ 56.57	NATHAN ROBERT
1101800809	Existing - TH/Coach	7116 GRAND ESTUARY TRL UNIT 101 BRADENTON 34212	UNIT 7801 BLDG 78 COACH HOMES IV AT RIVER STRAND PH 2 LESS	1	\$ 56.57	POLITO VINCENT
1101800859	Existing - TH/Coach	7116 GRAND ESTUARY TRL UNIT 102 BRADENTON 34212	UNIT 7802 BLDG 78 COACH HOMES IV AT RIVER STRAND PH 2 LESS	1	\$ 56.57	HEYL MARK W
1101800909	Existing - TH/Coach	7116 GRAND ESTUARY TRL UNIT 103 BRADENTON 34212	UNIT 7803 BLDG 78 COACH HOMES IV AT RIVER STRAND PH 2 LESS	1	\$ 56.57	SUTHERLAND DAVID J
1101800959	Existing - TH/Coach	7116 GRAND ESTUARY TRL UNIT 104 BRADENTON 34212	UNIT 7804 BLDG 78 COACH HOMES IV AT RIVER STRAND PH 2 LESS	1	\$ 56.57	WEINRICH CARL LEE
1101801759	Existing - TH/Coach	7111 GRAND ESTUARY TRL UNIT 101 BRADENTON 34212	UNIT 8101 BLDG 81 COACH HOMES IV AT RIVER STRAND PH 4 LESS	1	\$ 56.57	HOFFMEYER DONALD FREDERICK

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Parcel ID	Type of Unit	Situs Address	Legal Description	Number of ERU's	O&M	Owner Name
1101801809	Existing - TH/Coach	7111 GRAND ESTUARY TRL UNIT 102 BRADENTON 34212	UNIT 8102 BLDG 81 COACH HOMES IV AT RIVER STRAND PH 4 LESS	1	\$ 56.57	FINDLAY CAROLE ANN
1101801859	Existing - TH/Coach	7111 GRAND ESTUARY TRL UNIT 103 BRADENTON 34212	UNIT 8103 BLDG 81 COACH HOMES IV AT RIVER STRAND PH 4 LESS	1	\$ 56.57	BRAEUNIG EUGENE H JR
1101801909	Existing - TH/Coach	7111 GRAND ESTUARY TRL UNIT 104 BRADENTON 34212	UNIT 8104 BLDG 81 COACH HOMES IV AT RIVER STRAND PH 4 LESS	1	\$ 56.57	VEENSTRA GUIDO ARIS
1101804709	Existing - TH/Coach	7112 GRAND ESTUARY TRL UNIT 101 BRADENTON 34212	UNIT 7701 BLDG NO. 77 COACH HOMES IV AT RIVER STRAND PH 3	1	\$ 56.57	RUTKOWSKI ANTHONY
1101804759	Existing - TH/Coach	7112 GRAND ESTUARY TRL UNIT 102 BRADENTON 34212	UNIT 7702 BLDG NO. 77 COACH HOMES IV AT RIVER STRAND PH 3	1	\$ 56.57	HAMAKER LARRY C
1101804809	Existing - TH/Coach	7112 GRAND ESTUARY TRL UNIT 103 BRADENTON 34212	UNIT 7703 BLDG NO. 77 COACH HOMES IV AT RIVER STRAND PH 3	1	\$ 56.57	MCKAY DAVID
1101804859	Existing - TH/Coach	7112 GRAND ESTUARY TER UNIT 104 BRADENTON 34212	UNIT 7704 BLDG NO. 77 COACH HOMES IV AT RIVER STRAND PH 3	1	\$ 56.57	BERRY DAVID JEFFREY
1101805059	Existing - TH/Coach	7106 GRAND ESTUARY TRL UNIT 101 BRADENTON 34212	UNIT 7601 BLDG 76 COACH HOMES IV AT RIVER STRAND PH 5 LESS	1	\$ 56.57	HARTMANN MICHAEL EARL
1101805109	Existing - TH/Coach	7106 GRAND ESTUARY TRL UNIT 102 BRADENTON 34212	UNIT 7602 BLDG 76 COACH HOMES IV AT RIVER STRAND PH 5 LESS	1	\$ 56.57	WAGNER JOHN
1101805159	Existing - TH/Coach	7106 GRAND ESTUARY TRL UNIT 103 BRADENTON 34212	UNIT 7603 BLDG 76 COACH HOMES IV AT RIVER STRAND PH 5 LESS	1	\$ 56.57	PATRICK ALBERT J JR
1101805209	Existing - TH/Coach	7106 GRAND ESTUARY TRL UNIT 104 BRADENTON 34212	UNIT 7604 BLDG 76 COACH HOMES IV AT RIVER STRAND PH 5 LESS	1	\$ 56.57	BRYNJARSSON MAGNUS
1101805309	Existing - TH/Coach	7107 GRAND ESTUARY TRL UNIT 101 BRADENTON 34212	UNIT 8201 BLDG 82 COACH HOMES IV AT RIVER STRAND PH 6 LESS	1	\$ 56.57	GOEHLE DANIEL P
1101805359	Existing - TH/Coach	7107 GRAND ESTUARY TRL UNIT 102 BRADENTON 34212	UNIT 8202 BLDG 82 COACH HOMES IV AT RIVER STRAND PH 6 LESS	1	\$ 56.57	BEATON BRUCE WYNNE
1101805409	Existing - TH/Coach	7107 GRAND ESTUARY TRL UNIT 103 BRADENTON 34212	UNIT 8203 BLDG 82 COACH HOMES IV AT RIVER STRAND PH 6 LESS	1	\$ 56.57	GOSS RICHARD ALAN
1101805459	Existing - TH/Coach	7107 GRAND ESTUARY TRL UNIT 104 BRADENTON 34212	UNIT 8204 BLDG 82 COACH HOMES IV AT RIVER STRAND PH 6 LESS	1	\$ 56.57	ABRAHAM CRAIG VANCE
1101805559	Existing - TH/Coach	7004 GRAND ESTUARY TRL UNIT 101 BRADENTON 34212	UNIT 7101 BLDG 71 COACH HOMES V AT RIVER STRAND PH 1 LESS	1	\$ 56.57	KASIEWICZ SANDRA M
1101805609	Existing - TH/Coach	7004 GRAND ESTUARY TRL UNIT 102 BRADENTON 34212	UNIT 7102 BLDG 71 COACH HOMES V AT RIVER STRAND PH 1 LESS	1	\$ 56.57	HOWIE PROPERTIES LLC
1101805659	Existing - TH/Coach	7004 GRAND ESTUARY TRL UNIT 103 BRADENTON 34212	UNIT 7103 BLDG 71 COACH HOMES V AT RIVER STRAND PH 1 LESS	1	\$ 56.57	MARTIN JOSEPH F
1101805709	Existing - TH/Coach	7004 GRAND ESTUARY TRL UNIT 104 BRADENTON 34212	UNIT 7104 BLDG 71 COACH HOMES V AT RIVER STRAND PH 1 LESS	1	\$ 56.57	BUZZELL WALTER HOWARD
1101805809	Existing - TH/Coach	7009 GRAND ESTUARY TRL UNIT 101 BRADENTON 34212	UNIT 8601 BLDG 86 COACH HOMES IV AT RIVER STRAND PH 14 LESS	1	\$ 56.57	WAISANEN ALAN ROBERT
1101805859	Existing - TH/Coach	7009 GRAND ESTUARY TRL UNIT 102 BRADENTON 34212	UNIT 8602 BLDG 86 COACH HOMES IV AT RIVER STRAND PH 14 LESS	1	\$ 56.57	SEIERSEN CAROL ANN
1101805909	Existing - TH/Coach	7009 GRAND ESTUARY TRL UNIT 103 BRADENTON 34212	UNIT 8603 BLDG 86 COACH HOMES IV AT RIVER STRAND PH 14 LESS	1	\$ 56.57	HAWDON VICTOR THOMAS
1101805959	Existing - TH/Coach	7009 GRAND ESTUARY TRL UNIT 104 BRADENTON 34212	UNIT 8604 BLDG 86 COACH HOMES IV AT RIVER STRAND PH 14 LESS	1	\$ 56.57	VANDYKE KIRK RICHARD
1101806059	Existing - TH/Coach	7103 GRAND ESTUARY TRL UNIT 101 BRADENTON 34212	UNIT 8301 BLDG 83 COACH HOMES IV AT RIVER STRAND PH 8 LESS	1	\$ 56.57	PAMBIANCO PARIZIO

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Parcel ID	Type of Unit	Situs Address	Legal Description	Number of ERU's	O&M	Owner Name
1101806109	Existing - TH/Coach	7103 GRAND ESTUARY TRL UNIT 102 BRADENTON 34212	UNIT 8302 BLDG 83 COACH HOMES IV AT RIVER STRAND PH 8 LESS	1	\$ 56.57	FIDAY RAYMOND J
1101806159	Existing - TH/Coach	7103 GRAND ESTUARY TRL UNIT 103 BRADENTON 34212	UNIT 8303 BLDG 83 COACH HOMES IV AT RIVER STRAND PH 8 LESS	1	\$ 56.57	LITTMAN LAWRENCE JR
1101806209	Existing - TH/Coach	7103 GRAND ESTUARY TRL UNIT 104 BRADENTON 34212	UNIT 8304 BLDG 83 COACH HOMES IV AT RIVER STRAND PH 8 LESS	1	\$ 56.57	MONGIELLO CHARLES LOUIS
1101806559	Existing - TH/Coach	7018 GRAND ESTUARY TRL UNIT 101 BRADENTON 34212	UNIT 7401 BLDG 74 COACH HOMES IV AT RIVER STRAND PH 9 LESS	1	\$ 56.57	KEHOE HENRY PATRICK
1101806609	Existing - TH/Coach	7018 GRAND ESTUARY TRL UNIT 102 BRADENTON 34212	UNIT 7402 BLDG 74 COACH HOMES IV AT RIVER STRAND PH 9 LESS	1	\$ 56.57	ACQUAVIVA BRENDA MARIE
1101806659	Existing - TH/Coach	7018 GRAND ESTUARY TRL UNIT 103 BRADENTON 34212	UNIT 7403 BLDG 74 COACH HOMES IV AT RIVER STRAND PH 9 LESS	1	\$ 56.57	SCHWITTERS TINA RACHELLE
1101806709	Existing - TH/Coach	7018 GRAND ESTUARY TRL UNIT 104 BRADENTON 34212	UNIT 7404 BLDG 74 COACH HOMES IV AT RIVER STRAND PH 9 LESS	1	\$ 56.57	DEVOS LOUIS A
1101806809	Existing - TH/Coach	7019 GRAND ESTUARY TRL UNIT 101 BRADENTON 34212	UNIT 8401 BLDG 84 COACH HOMES IV AT RIVER STRAND PH 10 LESS	1	\$ 56.57	TAGLIONE STEPHEN JOHN
1101806859	Existing - TH/Coach	7019 GRAND ESTUARY TRL UNIT 102 BRADENTON 34212	UNIT 8402 BLDG 84 COACH HOMES IV AT RIVER STRAND PH 10 LESS	1	\$ 56.57	SUBOTICKI JOSEPH DONOVAN
1101806909	Existing - TH/Coach	7019 GRAND ESTUARY TRL UNIT 103 BRADENTON 34212	UNIT 8403 BLDG 84 COACH HOMES IV AT RIVER STRAND PH 10 LESS	1	\$ 56.57	COADY DAVID A
1101806959	Existing - TH/Coach	7019 GRAND ESTUARY TRL UNIT 104 BRADENTON 34212	UNIT 8404 BLDG 84 COACH HOMES IV AT RIVER STRAND PH 10	1	\$ 56.57	SACARAKIS NANCY E
1101807059	Existing - TH/Coach	7014 GRAND ESTUARY LN UNIT 101 BRADENTON 34212	UNIT 7301 BLDG 73 COACH HOMES IV AT RIVER STRAND PH 11 LESS	1	\$ 56.57	GENTILE ROBERT J
1101807109	Existing - TH/Coach	7014 GRAND ESTUARY LN UNIT 102 BRADENTON 34212	UNIT 7302 BLDG 73 COACH HOMES IV AT RIVER STRAND PH 11 LESS	1	\$ 56.57	KEANE MARIE LOUIS
1101807159	Existing - TH/Coach	7014 GRAND ESTUARY LN UNIT 103 BRADENTON 34212	UNIT 7303 BLDG 73 COACH HOMES IV AT RIVER STRAND PH 11 LESS	1	\$ 56.57	GALEZIOWSKI ANDREW P
1101807209	Existing - TH/Coach	7014 GRAND ESTUARY LN UNIT 104 BRADENTON 34212	UNIT 7304 BLDG 73 COACH HOMES IV AT RIVER STRAND PH 11 LESS	1	\$ 56.57	AHMAD SALMAN
1101809559	Existing - TH/Coach	7015 GRAND ESTUARY TRL UNIT 101 BRADENTON 34212	UNIT 8501 BLDG 85 COACH HOMES IV AT RIVER STRAND PH 12 LESS	1	\$ 56.57	NEBESIO DANIEL E
1101809609	Existing - TH/Coach	7015 GRAND ESTUARY TRL UNIT 102 BRADENTON 34212	UNIT 8502 BLDG 85 COACH HOMES IV AT RIVER STRAND PH 12 LESS	1	\$ 56.57	ELLIOTT JOSEPH AUGUST
1101809659	Existing - TH/Coach	7015 GRAND ESTUARY TRL UNIT 103 BRADENTON 34212	UNIT 8503 BLDG 85 COACH HOMES IV AT RIVER STRAND PH 12 LESS	1	\$ 56.57	MASUCCI STEVE E
1101809709	Existing - TH/Coach	7015 GRAND ESTUARY TRL UNIT 104 BRADENTON 34212	UNIT 8504 BLDG 85 COACH HOMES IV AT RIVER STRAND PH 12 LESS	1	\$ 56.57	WILLMS KENNETH PAUL
1101809809	Existing - TH/Coach	7008 GRAND ESTUARY TRL UNIT 101 BRADENTON 34212	UNIT 7201 BLDG 72 COACH HOMES IV AT RIVER STRAND PH 13 LESS	1	\$ 56.57	BARLOW THOMAS CLAYTON
1101809859	Existing - TH/Coach	7008 GRAND ESTUARY TRL UNIT 102 BRADENTON 34212	UNIT 7202 BLDG 72 COACH HOMES IV AT RIVER STRAND PH 13 LESS	1	\$ 56.57	LIPPA FRANK
1101809909	Existing - TH/Coach	7008 GRAND ESTUARY TRL UNIT 103 BRADENTON 34212	UNIT 7203 BLDG 72 COACH HOMES IV AT RIVER STRAND PH 13 LESS	1	\$ 56.57	TAGER RICHARD D
1101809959	Existing - TH/Coach	7008 GRAND ESTUARY TRL UNIT 104 BRADENTON 34212	UNIT 7204 BLDG 72 COACH HOMES IV AT RIVER STRAND PH 13 LESS	1	\$ 56.57	MCFERRON MICHAEL JAMES
1101828759	Existing - TH/Coach	7102 GRAND ESTUARY TRL UNIT 101 BRADENTON 34212	UNIT 7501 BLDG 75 COACH HOMES IV AT RIVER STRAND PH 7 LESS	1	\$ 56.57	THOMPSON JON

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Parcel ID	Type of Unit	Situs Address	Legal Description	Number of ERU's	O&M	Owner Name
1101828809	Existing - TH/Coach	7102 GRAND ESTUARY TRL UNIT 102 BRADENTON 34212	UNIT 7502 BLDG 75 COACH HOMES IV AT RIVER STRAND PH 7 LESS	1	\$ 56.57	HEALY JAYNE
1101828859	Existing - TH/Coach	7102 GRAND ESTUARY TRL UNIT 103 BRADENTON 34212	UNIT 7503 BLDG 75 COACH HOMES IV AT RIVER STRAND PH 7 LESS	1	\$ 56.57	BERGE JOHN A
1101828909	Existing - TH/Coach	7102 GRAND ESTUARY TRL UNIT 104 BRADENTON 34212	UNIT 7504 BLDG 75 COACH HOMES IV AT RIVER STRAND PH 7 LESS	1	\$ 56.57	BASINGER RUSSELL A
1101834059	Existing - TH/Coach	7005 GRAND ESTUARY TRL UNIT 101 BRADENTON 34212	UNIT 8701 BLDG 87 COACH HOMES V AT RIVER STRAND PH 2 LESS	1	\$ 56.57	EISENBERG MARK J
1101834109	Existing - TH/Coach	7005 GRAND ESTUARY TRL UNIT 102 BRADENTON 34212	UNIT 8702 BLDG 87 COACH HOMES V AT RIVER STRAND PH 2 LESS	1	\$ 56.57	LEMIEUX JOSEPH ALBANI
1101834159	Existing - TH/Coach	7005 GRAND ESTUARY TRL UNIT 103 BRADENTON 34212	UNIT 8703 BLDG 87 COACH HOMES V AT RIVER STRAND PH 2 LESS	1	\$ 56.57	LACEY JAMES R
1101834209	Existing - TH/Coach	7005 GRAND ESTUARY TRL UNIT 104 BRADENTON 34212	UNIT 8704 BLDG 87 COACH HOMES V AT RIVER STRAND PH 2 LESS	1	\$ 56.57	LEVENE PHILIP N
1101842059	Existing - TH/Coach	6929 GRAND ESTUARY TRL UNIT 8801 BRADENTON 34212	UNIT 8801 BLDG 88 PH 3 OF COACH HOMES V AT RIVER	1	\$ 56.57	LENNAR HOMES LLC
1101842109	Existing - TH/Coach	6929 GRAND ESTUARY TRL UNIT 8802 BRADENTON 34212	UNIT 8802 BLDG 88 PH 3 OF COACH HOMES V AT RIVER	1	\$ 56.57	BURNS MARY ANN
1101842159	Existing - TH/Coach	6929 GRAND ESTUARY TRL UNIT 8803 BRADENTON 34212	UNIT 8803 BLDG 88 PH 3 OF COACH HOMES V AT RIVER	1	\$ 56.57	HOTCHKISS RICHARD MEYER JR
1101842209	Existing - TH/Coach	6929 GRAND ESTUARY TRL UNIT 8804 BRADENTON 34212	UNIT 8804 BLDG 88 PH 3 OF COACH HOMES V AT RIVER	1	\$ 56.57	CROOKS MARY WILSON STRUTHERS
1101842309	Existing - TH/Coach	6924 GRAND ESTUARY TRL UNIT 7001 BRADENTON 34212	UNIT 7001 BLDG 70 PH 4 COACH HOMES V AT RIVER	1	\$ 56.57	OMEGA TRAFFIC ENGINEERING LLC
1101842359	Existing - TH/Coach	6924 GRAND ESTUARY TRL UNIT 7002 BRADENTON 34212	UNIT 7002 BLDG 70 PH 4 COACH HOMES V AT RIVER	1	\$ 56.57	VARGA CHAD AARON
1101842409	Existing - TH/Coach	6924 GRAND ESTUARY TRL UNIT 7003 BRADENTON 34212	UNIT 7003 BLDG 70 PH 4 COACH HOMES V AT RIVER	1	\$ 56.57	VIACEK VACLAV
1101842459	Existing - TH/Coach	6924 GRAND ESTUARY TRL UNIT 7004 BRADENTON 34212	UNIT 7004 BLDG 70 PH 4 COACH HOMES V AT RIVER	1	\$ 56.57	ZWICK THOMAS J
1102000279	Existing - TH/Coach	NO ASSIGNED ADDRESS BRADENTON 34212 - SCT	ALL SEC 24 TWN 34S RNG 18E LESS RD R/W; (INSERT ""LESS: UNIT NO. 2401 BLDG 24 PH 6 (VI) COACH HOMES II	104	\$ 5,476.64	LENNAR HOMES LLC
1102089809	Existing - TH/Coach	318 WINDING BROOK LN UNIT 101 BRADENTON 34212	UNIT NO.2402 BLDG 24 PH 6 (VI) COACH HOMES II	1	\$ 56.57	MILLER DARREL
1102089859	Existing - TH/Coach	318 WINDING BROOK LN UNIT 102 BRADENTON 34212	UNIT NO.2403 BLDG 24 PH 6 (VI) COACH HOMES II	1	\$ 56.57	ADELA LLC
1102089909	Existing - TH/Coach	318 WINDING BROOK LN UNIT 103 BRADENTON 34212	UNIT NO.2404 BLDG 24 PH 6 (VI) COACH HOMES II	1	\$ 56.57	KAY JOHN P
1102089959	Existing - TH/Coach	318 WINDING BROOK LN UNIT 104 BRADENTON 34212	UNIT 4401 BLDG 44 PH 1 COACH HOMES III AT RIVER STRAND A	1	\$ 56.57	JUILLERAT L EDWARD
1102091709	Existing - TH/Coach	419 WINDING BROOK LN UNIT 101 BRADENTON 34212	UNIT 4402 BLDG 44 PH 1 COACH HOMES III AT RIVER STRAND A	1	\$ 56.57	FALKOWSKI DARYL L
1102091759	Existing - TH/Coach	419 WINDING BROOK LN UNIT 102 BRADENTON 34212	UNIT 4403 BLDG 44 PH 1 COACH HOMES III AT RIVER STRAND A	1	\$ 56.57	BOSSE FRANK R
1102091809	Existing - TH/Coach	419 WINDING BROOK LN UNIT 103 BRADENTON 34212	UNIT 4404 BLDG 44 PH 1 COACH HOMES III AT RIVER STRAND A	1	\$ 56.57	ORLICKAS ALGIRDAS
1102091859	Existing - TH/Coach	419 WINDING BROOK LN UNIT 104 BRADENTON 34212	UNIT 4404 BLDG 44 PH 1 COACH HOMES III AT RIVER STRAND A	1	\$ 56.57	DIMSEY JOHN J JR

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Parcel ID	Type of Unit	Situs Address	Legal Description	Number of ERU's	O&M	Owner Name
1102092059	Existing - TH/Coach	7906 GRAND ESTUARY TRL UNIT 101 BRADENTON 34212	UNIT 101 BLDG 1 COACH HOMES I AT RIVER STRAND	1	\$ 56.57	VELARDI ROBERT W
1102092109	Existing - TH/Coach	7906 GRAND ESTUARY TRL UNIT 102 BRADENTON 34212	UNIT 102 BLDG 1 COACH HOMES I AT RIVER STRAND	1	\$ 56.57	FOX TERRY S
1102092159	Existing - TH/Coach	7906 GRAND ESTUARY TRL UNIT 103 BRADENTON 34212	UNIT 103 BLDG 1 COACH HOMES I AT RIVER STRAND	1	\$ 56.57	ROTH PENCE
1102092209	Existing - TH/Coach	7906 GRAND ESTUARY TRL UNIT 104 BRADENTON 34212	UNIT 104 BLDG 1 COACH HOMES I AT RIVER STRAND	1	\$ 56.57	KROPP LARRY M
1102092259	Existing - TH/Coach	7910 GRAND ESTUARY TRL UNIT 101 BRADENTON 34212	UNIT 201 BLDG 2 COACH HOMES I AT RIVER STRAND	1	\$ 56.57	MONNELL GARY
1102092309	Existing - TH/Coach	7910 GRAND ESTUARY TRL UNIT 102 BRADENTON 34212	UNIT 202 BLDG 2 COACH HOMES I AT RIVER STRAND	1	\$ 56.57	MORRISON JIMMIE GARTH
1102092359	Existing - TH/Coach	7910 GRAND ESTUARY TRL UNIT 103 BRADENTON 34212	UNIT 203 BLDG 2 COACH HOMES I AT RIVER STRAND [INSERT: ""LESS	1	\$ 56.57	WESTROPP TERRENCE J
1102092409	Existing - TH/Coach	7910 GRAND ESTUARY TRL UNIT 104 BRADENTON 34212	UNIT 204 BLDG 2 COACH HOMES I AT RIVER STRAND	1	\$ 56.57	COATE JOHN P SR
1102092459	Existing - TH/Coach	7914 GRAND ESTUARY TRL UNIT 101 BRADENTON 34212	UNIT 301 BLDG 3 COACH HOMES I AT RIVER STRAND [INSERT ""LESS	1	\$ 56.57	BETJEMANN CELESTE G
1102092509	Existing - TH/Coach	7914 GRAND ESTUARY TRL UNIT 102 BRADENTON 34212	UNIT 302 BLDG 3 COACH HOMES I AT RIVER STRAND LESS 1/16TH	1	\$ 56.57	JOHNS MARK B
1102092559	Existing - TH/Coach	7914 GRAND ESTUARY TRL UNIT 103 BRADENTON 34212	UNIT 303 BLDG 3 COACH HOMES I AT RIVER STRAND LESS 1/16TH	1	\$ 56.57	JUDSON RALPH JAMES
1102092609	Existing - TH/Coach	7914 GRAND ESTUARY TRL UNIT 104 BRADENTON 34212	UNIT 304 BLDG 3 COACH HOMES I AT RIVER STRAND	1	\$ 56.57	COLOMBIE DENISE M
1102092659	Existing - TH/Coach	8004 GRAND ESTUARY TRL UNIT 101 BRADENTON 34212	UNIT 401 BLDG 4 COACH HOMES I AT RIVER STRAND	1	\$ 56.57	CHRISTE PHILIP
1102092709	Existing - TH/Coach	8004 GRAND ESTUARY TRL UNIT 102 BRADENTON 34212	UNIT 402 BLDG 4 COACH HOMES I AT RIVER STRAND [INSERT ""LESS	1	\$ 56.57	ROSS BONNIE S
1102092759	Existing - TH/Coach	8004 GRAND ESTUARY TRL UNIT 103 BRADENTON 34212	UNIT 403 BLDG 4 COACH HOMES I AT RIVER STRAND	1	\$ 56.57	RUSSELL JOHN W
1102092809	Existing - TH/Coach	8004 GRAND ESTUARY TRL UNIT 104 BRADENTON 34212	UNIT 404 BLDG 4 COACH HOMES I AT RIVER STRAND	1	\$ 56.57	KURTZ HADLEY H
1102092859	Existing - TH/Coach	8008 GRAND ESTUARY TRL UNIT 101 BRADENTON 34212	UNIT 501 BLDG 5 COACH HOMES I AT RIVER STRAND	1	\$ 56.57	CHRISTOPHER PHILLIP B
1102092909	Existing - TH/Coach	8008 GRAND ESTUARY TRL UNIT 102 BRADENTON 34212	UNIT 502 BLDG 5 COACH HOMES I AT RIVER STRAND LESS 1/16TH	1	\$ 56.57	HOUGH JENNIFER
1102092959	Existing - TH/Coach	8008 GRAND ESTUARY TRL UNIT 103 BRADENTON 34212	UNIT 503 BLDG 5 COACH HOMES I AT RIVER STRAND LESS 1/16TH	1	\$ 56.57	ROSS FREDERICK A
1102093009	Existing - TH/Coach	8008 GRAND ESTUARY TRL UNIT 104 BRADENTON 34212	UNIT 504 BLDG 5 COACH HOMES I AT RIVER STRAND	1	\$ 56.57	MOLINE JAMES C
1102093059	Existing - TH/Coach	8012 GRAND ESTUARY TRL UNIT 101 BRADENTON 34212	UNIT 601 BLDG 6 COACH HOMES I AT RIVER STRAND LESS 1/16TH	1	\$ 56.57	KOVACIK THOMAS E
1102093109	Existing - TH/Coach	8012 GRAND ESTUARY TRL UNIT 102 BRADENTON 34212	UNIT 602 BLDG 6 COACH HOMES I AT RIVER STRAND LESS 1/16TH	1	\$ 56.57	STOCKS INVESTMENT PROPERTY LTD
1102093159	Existing - TH/Coach	8012 GRAND ESTUARY TRL UNIT 103 BRADENTON 34212	UNIT 603 BLDG 6 COACH HOMES I AT RIVER STRAND LESS 1/16TH	1	\$ 56.57	SILKEBORG LLC
1102093209	Existing - TH/Coach	8012 GRAND ESTUARY TRL UNIT 104 BRADENTON 34212	UNIT 604 BLDG 6 COACH HOMES I AT RIVER STRAND	1	\$ 56.57	FILIP KAREL

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1102093259	Existing - TH/Coach	8102 GRAND ESTUARY TRL UNIT 101 BRADENTON 34212	UNIT 701 BLDG 7 COACH HOMES I AT RIVER STRAND LESS 1/16TH	1	\$ 56.57	AINSWORTH SCOTT A
1102093309	Existing - TH/Coach	8102 GRAND ESTUARY TRL UNIT 102 BRADENTON 34212	UNIT 702 BLDG 7 COACH HOMES I AT RIVER STRAND	1	\$ 56.57	PECHTOL DANIEL J
1102093359	Existing - TH/Coach	8102 GRAND ESTUARY TRL UNIT 103 BRADENTON 34212	UNIT 703 BLDG 7 COACH HOMES I AT RIVER STRAND LESS 1/16TH	1	\$ 56.57	PERONA GREGORY G
1102093409	Existing - TH/Coach	8102 GRAND ESTUARY TRL UNIT 104 BRADENTON 34212	UNIT 704 BLDG 7 COACH HOMES I AT RIVER STRAND	1	\$ 56.57	THORNE TIMOTHY ALAN
1102093459	Existing - TH/Coach	8106 GRAND ESTUARY TRL UNIT 101 BRADENTON 34212	UNIT 801 BLDG 8 COACH HOMES I AT RIVER STRAND	1	\$ 56.57	LENARDUZZI JOHN
1102093509	Existing - TH/Coach	8106 GRAND ESTUARY TRL UNIT 102 BRADENTON 34212	UNIT 802 BLDG 8 COACH HOMES I AT RIVER STRAND	1	\$ 56.57	WINKLER JURGEN
1102093559	Existing - TH/Coach	8106 GRAND ESTUARY TRL UNIT 103 BRADENTON 34212	UNIT 803 BLDG 8 COACH HOMES I AT RIVER STRAND	1	\$ 56.57	ASHBY JOSEPH A
1102093609	Existing - TH/Coach	8106 GRAND ESTUARY TRL UNIT 104 BRADENTON 34212	UNIT 804 BLDG 8 COACH HOMES I AT RIVER STRAND	1	\$ 56.57	HAVLATA JAROMIR
1102093659	Existing - TH/Coach	8110 GRAND ESTUARY TRL UNIT 101 BRADENTON 34212	UNIT 901 BLDG 9 COACH HOMES I AT RIVER STRAND	1	\$ 56.57	CENOV PETR
1102093709	Existing - TH/Coach	8110 GRAND ESTUARY TRL UNIT 102 BRADENTON 34212	UNIT 902 BLDG 9 COACH HOMES I AT RIVER STRAND	1	\$ 56.57	PETERSEN JAMES
1102093759	Existing - TH/Coach	8110 GRAND ESTUARY TRL UNIT 103 BRADENTON 34212	UNIT 903 BLDG 9 COACH HOMES I AT RIVER STRAND	1	\$ 56.57	RICCI THOMAS M
1102093809	Existing - TH/Coach	8110 GRAND ESTUARY TRL UNIT 104 BRADENTON 34212	UNIT 904 BLDG 9 COACH HOMES I AT RIVER STRAND	1	\$ 56.57	JAGER JIRI
1102093859	Existing - TH/Coach	8304 GRAND ESTUARY TRL UNIT 101 BRADENTON 34212	UNIT 1001 BLDG 10 COACH HOMES I AT RIVER STRAND	1	\$ 56.57	TIMMONS LEROY
1102093909	Existing - TH/Coach	8304 GRAND ESTUARY TRL UNIT 102 BRADENTON 34212	UNIT 1002 BLDG 10 COACH HOMES I AT RIVER STRAND	1	\$ 56.57	KTRADE LLC
1102093959	Existing - TH/Coach	8304 GRAND ESTUARY TRL UNIT 103 BRADENTON 34212	UNIT 1003 BLDG 10 COACH HOMES I AT RIVER STRAND	1	\$ 56.57	GASTRO GROUP FLORIDA LLC
1102094009	Existing - TH/Coach	8304 GRAND ESTUARY TRL UNIT 104 BRADENTON 34212	UNIT 1004 BLDG 10 COACH HOMES I AT RIVER STRAND LESS	1	\$ 56.57	TURNER LINDA MAE
1102094059	Existing - TH/Coach	8308 GRAND ESTUARY TRL UNIT 101 BRADENTON 34212	UNIT 1101 BLDG 11 COACH HOMES I AT RIVER STRAND LESS	1	\$ 56.57	KPV REAL ESTATE LLC
1102094109	Existing - TH/Coach	8308 GRAND ESTUARY TRL UNIT 102 BRADENTON 34212	UNIT 1102 BLDG 11 COACH HOMES I AT RIVER STRAND	1	\$ 56.57	SPRINGER KAREN S
1102094159	Existing - TH/Coach	8308 GRAND ESTUARY TRL UNIT 103 BRADENTON 34212	UNIT 1103 BLDG 11 COACH HOMES I AT RIVER STRAND	1	\$ 56.57	ZARFOS CHARLES
1102094209	Existing - TH/Coach	8308 GRAND ESTUARY TRL UNIT 104 BRADENTON 34212	UNIT 1104 BLDG 11 COACH HOMES I AT RIVER STRAND	1	\$ 56.57	COMOROS GROUP LLC
1102094259	Existing - TH/Coach	8312 GRAND ESTUARY TRL UNIT 101 BRADENTON 34212	UNIT 1201 BLDG 12 COACH HOMES I AT RIVER STRAND	1	\$ 56.57	SMITH HAROLD R
1102094309	Existing - TH/Coach	8312 GRAND ESTUARY TRL UNIT 102 BRADENTON 34212	UNIT 1202 BLDG 12 COACH HOMES I AT RIVER STRAND; LESS 1/16TH	1	\$ 56.57	VIERA EDWIN L
1102094359	Existing - TH/Coach	8312 GRAND ESTUARY TRL UNIT 103 BRADENTON 34212	UNIT 1203 BLDG 12 COACH HOMES I AT RIVER STRAND	1	\$ 56.57	FOREMAN DONALD L
1102094409	Existing - TH/Coach	8312 GRAND ESTUARY TRL UNIT 104 BRADENTON 34212	UNIT 1204 BLDG 12 COACH HOMES I AT RIVER STRAND	1	\$ 56.57	HOGAN MICHAEL

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Table 1

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1102094459	Existing - TH/Coach	8402 GRAND ESTUARY TRL UNIT 101 BRADENTON 34212	UNIT 1301 BLDG 13 COACH HOMES I AT RIVER STRAND LESS 1/16TH	1	\$ 56.57	SEVERSON BRADLEY
1102094509	Existing - TH/Coach	8402 GRAND ESTUARY TRL UNIT 102 BRADENTON 34212	UNIT 1302 BLDG 13 COACH HOMES I AT RIVER STRAND	1	\$ 56.57	PUTT US LLC
1102094559	Existing - TH/Coach	8402 GRAND ESTUARY TRL UNIT 103 BRADENTON 34212	UNIT 1303 BLDG 13 COACH HOMES I AT RIVER STRAND	1	\$ 56.57	SIMON SHELLEY M
1102094609	Existing - TH/Coach	8402 GRAND ESTUARY TRL UNIT 104 BRADENTON 34212	UNIT 1304 BLDG 13 COACH HOMES I AT RIVER STRAND	1	\$ 56.57	KLINE PAUL J JR
1102094659	Existing - TH/Coach	8406 GRAND ESTUARY TRL UNIT 101 BRADENTON 34212	UNIT 1401 BLDG 14 COACH HOMES I AT RIVER STRAND LESS 1/16TH	1	\$ 56.57	SCHNUR MARC V
1102094709	Existing - TH/Coach	8406 GRAND ESTUARY TRL UNIT 102 BRADENTON 34212	UNIT 1402 BLDG 14 COACH HOMES I AT RIVER STRAND LESS	1	\$ 56.57	HAAS WAYNE J
1102094759	Existing - TH/Coach	8406 GRAND ESTUARY TRL UNIT 103 BRADENTON 34212	UNIT 1403 BLDG 14 COACH HOMES I AT RIVER STRAND	1	\$ 56.57	HOLE VIEW LLC
1102094809	Existing - TH/Coach	8406 GRAND ESTUARY TRL UNIT 104 BRADENTON 34212	UNIT 1404 BLDG 14 COACH HOMES I AT RIVER STRAND	1	\$ 56.57	BRAKE JOAN C
1102095059	Existing - TH/Coach	306 WINDING BROOK LN UNIT 101 BRADENTON 34212	UNIT 2101 BLDG 21 PH 1 COACH HOMES II AT RIVER STRAND A	1	\$ 56.57	KLOSS RICHARD K
1102095109	Existing - TH/Coach	306 WINDING BROOK LN UNIT 102 BRADENTON 34212	UNIT 2102 BLDG 21 PH 1 COACH HOMES II AT RIVER STRAND A	1	\$ 56.57	BOUDREAU DIANE
1102095159	Existing - TH/Coach	306 WINDING BROOK LN UNIT 103 BRADENTON 34212	UNIT 2103 BLDG 21 PH 1 COACH HOMES II AT RIVER STRAND A	1	\$ 56.57	MARTIN CAL P
1102095209	Existing - TH/Coach	306 WINDING BROOK LN UNIT 104 BRADENTON 34212	UNIT 2104 BLDG 21 PH 1 COACH HOMES II AT RIVER STRAND A	1	\$ 56.57	MCHUGH THOMAS J
1102095309	Existing - TH/Coach	408 WINDING BROOK LN UNIT 101 BRADENTON 34212	UNIT NO 2901 BLDG 29 PH 11 (XI) COACH HOMES S II AT RIVER	1	\$ 56.57	HARPER PATRICIA LOUISE
1102095359	Existing - TH/Coach	408 WINDING BROOK LN UNIT 102 BRADENTON 34212	UNIT NO 2902 BLDG 29 PH 11 (XI) COACH HOMES S II AT RIVER	1	\$ 56.57	DLR SOUTHWEST INVESTMENTS LLC
1102095409	Existing - TH/Coach	408 WINDING BROOK LN UNIT 103 BRADENTON 34212	UNIT NO 2903 BLDG 29 PH 11 (XI) COACH HOMES S II AT RIVER	1	\$ 56.57	ANGUS J FORREST
1102095459	Existing - TH/Coach	408 WINDING BROOK LN UNIT 104 BRADENTON 34212	UNIT NO 2904 BLDG 29 PH 11 (XI) COACH HOMES S II AT RIVER	1	\$ 56.57	WEISS ALFRED R
1102097259	Existing - TH/Coach	319 WINDING BROOK LN UNIT 101 BRADENTON 34212	UNIT 4801 BLDG 48 PH 3 & 4 COACH HOMES II AT RIVER STRAND	1	\$ 56.57	SMITH RICHARD C
1102097309	Existing - TH/Coach	319 WINDING BROOK LN UNIT 102 BRADENTON 34212	UNIT 4802 BLDG 48 PH 3 & 4 COACH HOMES II AT RIVER STRAND	1	\$ 56.57	LAZIO PHILIP M
1102097359	Existing - TH/Coach	319 WINDING BROOK LN UNIT 103 BRADENTON 34212	UNIT 4803 BLDG 48 PH 3 & 4 COACH HOMES II AT RIVER STRAND	1	\$ 56.57	KRISTON STEPHEN S
1102097409	Existing - TH/Coach	319 WINDING BROOK LN UNIT 104 BRADENTON 34212	UNIT 4804 BLDG 48 PH 3 & 4 COACH HOMES II AT RIVER STRAND	1	\$ 56.57	FRANKS BRADFORD S
1102097459	Existing - TH/Coach	315 WINDING BROOK LN UNIT 101 BRADENTON 34212	UNIT 4901 BLDG 49 PH 3 & 4 COACH HOMES II AT RIVER STRAND	1	\$ 56.57	GRUOSSO ROBERT J
1102097509	Existing - TH/Coach	315 WINDING BROOK LN UNIT 102 BRADENTON 34212	UNIT 4902 BLDG 49 PH 3 & 4 COACH HOMES II AT RIVER STRAND	1	\$ 56.57	THOMPSON JON S
1102097559	Existing - TH/Coach	315 WINDING BROOK LN UNIT 103 BRADENTON 34212	UNIT 4903 BLDG 49 PH 3 & 4 COACH HOMES II AT RIVER STRAND	1	\$ 56.57	CAMASTRO ROBERT C
1102097609	Existing - TH/Coach	315 WINDING BROOK LN UNIT 104 BRADENTON 34212	UNIT 4904 BLDG 49 PH 3 & 4 COACH HOMES II AT RIVER STRAND	1	\$ 56.57	GLENN ROBERT C

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Parcel ID	Type of Unit	Situs Address	Legal Description	Number of ERU's	O&M	Owner Name
1102097859	Existing - TH/Coach	314 WINDING BROOK LN UNIT 101 BRADENTON 34212 - S	UNIT 2301 BLDG 23 PH 5 COACH HOMES II AT RIVER STRAND A	1	\$ 56.57	LONG ROBERT
1102097909	Existing - TH/Coach	314 WINDING BROOK LN UNIT 102 BRADENTON 34212 - S	UNIT 2302 BLDG 23 PH 5 COACH HOMES II AT RIVER STRAND A	1	\$ 56.57	SANDERSON BLAKE L
1102097959	Existing - TH/Coach	314 WINDING BROOK LN UNIT 103 BRADENTON 34212 - S	UNIT 2303 BLDG 23 PH 5 COACH HOMES II AT RIVER STRAND A	1	\$ 56.57	BLOOM DAVID
1102098009	Existing - TH/Coach	314 WINDING BROOK LN UNIT 104 BRADENTON 34212 - S	UNIT 2304 BLDG 23 PH 5 COACH HOMES II AT RIVER STRAND A	1	\$ 56.57	ALIKHAN KHADER
1102098259	Existing - TH/Coach	323 WINDING BROOK LN 101 BRADENTON 34212 - SCT	UNIT 4701 BLDG 47 PH 2 COACH HOMES II AT RIVER STRAND A	1	\$ 56.57	PUCHIR CAROL A
1102098309	Existing - TH/Coach	323 WINDING BROOK LN 102 BRADENTON 34212 - SCT	UNIT 4702 BLDG 47 PH 2 COACH HOMES II AT RIVER STRAND A	1	\$ 56.57	NAINI BEHDAD BRIAN
1102098359	Existing - TH/Coach	323 WINDING BROOK LN 103 BRADENTON 34212 - SCT	UNIT 4703 BLDG 47 PH 2 COACH HOMES II AT RIVER STRAND A	1	\$ 56.57	VELASCO RAMIRO
1102098409	Existing - TH/Coach	323 WINDING BROOK LN 104 BRADENTON 34212 - SCT	UNIT 4704 BLDG 47 PH 2 COACH HOMES II AT RIVER STRAND A	1	\$ 56.57	ARMET BERNICE
1102098559	Existing - TH/Coach	322 WINDING BROOK LN UNIT 101 BRADENTON 34212 - S	UNIT2501 BLDG 25 PHASE 7 (VII) COACH HOMES II AT RIVER	1	\$ 56.57	BUNGAY JAMES E
1102098609	Existing - TH/Coach	322 WINDING BROOK LN UNIT 102 BRADENTON 34212 - S	UNIT 2502 BLDG 25 PHASE 7 (VII) COACH HOMES II AT RIVER	1	\$ 56.57	VJT VENTURES LLC
1102098659	Existing - TH/Coach	322 WINDING BROOK LN UNIT 103 BRADENTON 34212 - S	UNIT 2503 BLDG 25 PHASE 7 (VII) COACH HOMES II AT RIVER	1	\$ 56.57	COX PAUL J
1102098709	Existing - TH/Coach	322 WINDING BROOK LN UNIT 104 BRADENTON 34212 - S	UNIT 2504 BLDG 25 PHASE 7 (VII) COACH HOMES II AT RIVER	1	\$ 56.57	CORDIAL ROGER
1102098809	Existing - TH/Coach	412 WINDING BROOK LN UNIT 101 BRADENTON 34212 - S	UNIT NO 3001 BLDG 30 PH 12 (X11) COACH HOMES II AT RIVER	1	\$ 56.57	HAAG GEORGE RICHARD
1102098859	Existing - TH/Coach	412 WINDING BROOK LN UNIT 102 BRADENTON 34212 - S	UNIT NO 3002 BLDG 30 PH 12 (X11) COACH HOMES II AT RIVER	1	\$ 56.57	BENEMAT LLC
1102098909	Existing - TH/Coach	412 WINDING BROOK LN UNIT 103 BRADENTON 34212 - S	UNIT NO 3003 BLDG 30 PH 12 (X11) COACH HOMES II AT RIVER	1	\$ 56.57	2HED CONSULTING LLC
1102098959	Existing - TH/Coach	412 WINDING BROOK LN UNIT 104 BRADENTON 34212 - S	UNIT NO 3004 BLDG 30 PH 12 (XII) COACH HOMES II AT RIVER	1	\$ 56.57	SCHULER CHRISTOPHER
1102099059	Existing - TH/Coach	326 WINDING BROOK LN UNIT 101 BRADENTON 34212 - S	UNIT2601 BLDG 26 PHASE VIII (8) OF COACH HOMES II AT	1	\$ 56.57	SCHAFFER ROBERT
1102099109	Existing - TH/Coach	326 WINDING BROOK LN UNIT 102 BRADENTON 34212 - S	UNIT 2602 BLDG 26 PHASE VIII (8) OF COACH HOMES II AT RIVER	1	\$ 56.57	RANDALL JAMES P
1102099159	Existing - TH/Coach	326 WINDING BROOK LN UNIT 103 BRADENTON 34212 - S	UNIT 2603 BLDG 26 PHASE VIII (8) OF COACH HOMES II AT	1	\$ 56.57	MILLER WILLIAM G
1102099209	Existing - TH/Coach	326 WINDING BROOK LN UNIT 104 BRADENTON 34212 - S	UNIT 2604 BLDG 26 PHASE VIII (8) OF COACH HOMES II AT	1	\$ 56.57	TIERNEY MICHAEL T
1102099309	Existing - TH/Coach	416 WINDING BROOK LN UNIT 101 BRADENTON 34212 - S	UNIT NO.3101 BLDG 31 PH 13 (XIII) COACH HOMES II AT RIVER	1	\$ 56.57	HATTEBERG DREW K
1102099359	Existing - TH/Coach	416 WINDING BROOK LN UNIT 102 BRADENTON 34212 - S	UNIT NO.3102 BLDG 31 PH 13 (XIII) COACH HOMES II AT RIVER	1	\$ 56.57	ADVANCE CONSULTING LLC
1102099409	Existing - TH/Coach	416 WINDING BROOK LN UNIT 103 BRADENTON 34212 - S	UNIT NO.3103 BLDG 31 PH 13 (XIII) COACH HOMES II AT RIVER	1	\$ 56.57	FARONI STEPHEN A
1102099459	Existing - TH/Coach	416 WINDING BROOK LN UNIT 104 BRADENTON 34212 - S	UNIT NO.3104 BLDG 31 PH 13 (XIII) COACH HOMES II AT RIVER	1	\$ 56.57	SHAFFNER COLIN B

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1102099559	Existing - TH/Coach	330 WINDING BROOK LN UNIT 101 BRADENTON 34212	UNIT 2701 BLDG 27 PHASE 9 (IX) COACH HOMES II - S AT RIVER	1	\$ 56.57	SHERMAN VICKI MAE REV LIV TRUST
1102099609	Existing - TH/Coach	330 WINDING BROOK LN UNIT 102 BRADENTON 34212	UNIT 2702 BLDG 27 PHASE 9 (IX) COACH HOMES II - S AT RIVER	1	\$ 56.57	COLLINS BRIAN E
1102099659	Existing - TH/Coach	330 WINDING BROOK LN UNIT 103 BRADENTON 34212	UNIT 2703 BLDG 27 PHASE 9 (IX) COACH HOMES II - S AT RIVER	1	\$ 56.57	BAECHLER JOHN
1102099709	Existing - TH/Coach	330 WINDING BROOK LN UNIT 104 BRADENTON 34212	UNIT 2704 BLDG 27 PHASE 9 (IX) COACH HOMES II - S AT RIVER	1	\$ 56.57	FARLEY WELDON D
1102099809	Existing - TH/Coach	404 WINDING BROOK LN UNIT 101 BRADENTON 34212	UNIT NO.2801 BLDG 28 PH 10 (X) COACH HOMES II - S AT RIVER	1	\$ 56.57	MICHALSKI THOMAS J
1102099859	Existing - TH/Coach	404 WINDING BROOK LN UNIT 102 BRADENTON 34212	UNIT NO.2802 BLDG 28 PH 10 (X) COACH HOMES II - S AT RIVER	1	\$ 56.57	RUSSELL EDWARD
1102099909	Existing - TH/Coach	404 WINDING BROOK LN UNIT 103 BRADENTON 34212	UNIT NO.2803 BLDG 28 PH 10 (X) COACH HOMES II - S AT RIVER	1	\$ 56.57	JACOBS FORD
1102099959	Existing - TH/Coach	404 WINDING BROOK LN UNIT 104 BRADENTON 34212	UNIT NO.2804 BLDG 28 PH 10 (X) COACH HOMES II - S AT RIVER	1	\$ 56.57	NICHOLSON DONALD
1102101609	Existing - TH/Coach	420 WINDING BROOK LN UNIT 101 BRADENTON 34212	UNIT NO. 3201 BLDG NO. 32 PH 14 (XVIII) OF COACH HOMES II AT	1	\$ 56.57	WARNER DELBERT L
1102101659	Existing - TH/Coach	420 WINDING BROOK LN UNIT 102 BRADENTON 34212	UNIT NO. 3202 BLDG NO. 32 PH 14 (XVIII) OF COACH HOMES II	1	\$ 56.57	MARILIN HOLDINGS LLLP
1102101709	Existing - TH/Coach	420 WINDING BROOK LN UNIT 103 BRADENTON 34212	UNIT NO. 3203 BLDG NO. 32 PH 14 (XVIII) OF COACH HOMES II	1	\$ 56.57	HOOD ROBERT A
1102101759	Existing - TH/Coach	420 WINDING BROOK LN UNIT 104 BRADENTON 34212	UNIT NO.3204 BLDG NO. 32 PH 14 (XVIII) OF COACH HOMES II AT	1	\$ 56.57	JACKSON STEVE
1102103809	Existing - TH/Coach	411 WINDING BROOK LN UNIT 101 BRADENTON 34212	UNIT 4601 BLDG 46 PH 3 COACH HOMES III AT RIVERSTRAND A	1	\$ 56.57	MURRAY CAREY
1102103859	Existing - TH/Coach	411 WINDING BROOK LN UNIT 102 BRADENTON 34212	UNIT 4602 BLDG 46 PH 3 COACH HOMES III AT RIVERSTRAND A	1	\$ 56.57	STEVENSON ROSEMARY
1102103909	Existing - TH/Coach	411 WINDING BROOK LN UNIT 103 BRADENTON 34212	UNIT 4603 BLDG 46 PH 3 COACH HOMES III AT RIVERSTRAND A	1	\$ 56.57	EMANUELE ANDREW
1102103959	Existing - TH/Coach	411 WINDING BROOK LN UNIT 104 BRADENTON 34212	UNIT 4604 BLDG 46 PH 3 COACH HOMES III AT RIVERSTRAND A	1	\$ 56.57	ANDERSON BRENDA
1102104059	Existing - TH/Coach	424 WINDING BROOK LN UNIT 101 BRADENTON 34212	UNIT 3301 BLDG 33 PHASE 4 COACH HOMES III AT RIVER	1	\$ 56.57	LEACH CHRISTOPHER
1102104109	Existing - TH/Coach	424 WINDING BROOK LN UNIT 102 BRADENTON 34212	UNIT 3302 BLDG 33 PHASE 4 COACH HOMES III AT RIVER	1	\$ 56.57	PRICE WILLIAM C
1102104159	Existing - TH/Coach	424 WINDING BROOK LN UNIT 103 BRADENTON 34212	UNIT 3303 BLDG 33 PHASE 4 COACH HOMES III AT RIVER	1	\$ 56.57	MEKOSH JOSEPH
1102104209	Existing - TH/Coach	424 WINDING BROOK LN UNIT 104 BRADENTON 34212	UNIT 3304 BLDG 33 PHASE 4 COACH HOMES III AT RIVER	1	\$ 56.57	DUNBAR RICHARD L
1102104309	Existing - TH/Coach	502 WINDING BROOK LN UNIT 101 BRADENTON 34212	UNIT 3401 BLDG 34 PH 5 OF COACH HOMES III AT RIVER STRAND A	1	\$ 56.57	SHIELDS PAUL EUGENE
1102104359	Existing - TH/Coach	502 WINDING BROOK LN UNIT 102 BRADENTON 34212	UNIT 3402 BLDG 34 PH 5 OF COACH HOMES III AT RIVER STRAND	1	\$ 56.57	LANE BARRY
1102104409	Existing - TH/Coach	502 WINDING BROOK LN UNIT 103 BRADENTON 34212	UNIT 3403 BLDG 34 PH 5 OF COACH HOMES III AT RIVER STRAND	1	\$ 56.57	HOLLAND CLIFTON JAMIE
1102104459	Existing - TH/Coach	502 WINDING BROOK LN UNIT 104 BRADENTON 34212	UNIT 3404 BLDG 34 PH 5 OF COACH HOMES III AT RIVER STRAND	1	\$ 56.57	MCCAULEY JOHN W III

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1102104659	Existing - TH/Coach	506 WINDING BROOK LN UNIT 101 BRADENTON 34212	UNIT 3501 BLDG 35 PH 6 COACH HOMES III AT RIVER STRAND A	1	\$ 56.57	TORBET JAMES
1102104709	Existing - TH/Coach	506 WINDING BROOK LN UNIT 102 BRADENTON 34212	UNIT 3502 BLDG 35 PH 6 COACH HOMES III AT RIVER STRAND A	1	\$ 56.57	GRIFFITH ROGER E
1102104759	Existing - TH/Coach	506 WINDING BROOK LN UNIT 103 BRADENTON 34212	UNIT 3503 BLDG 35 PH 6 COACH HOMES III AT RIVER STRAND A	1	\$ 56.57	WILSON W N GRANT
1102104809	Existing - TH/Coach	506 WINDING BROOK LN UNIT 104 BRADENTON 34212	UNIT 3504 BLDG 35 PH 6 COACH HOMES III AT RIVER STRAND A	1	\$ 56.57	FINELLI ROBERT E
1102105059	Existing - TH/Coach	510 WINDING BROOK LN UNIT 101 BRADENTON 34212	UNIT3601 BLDG 36 PHASE 7 COACH HOMES III AT RIVER STRAND	1	\$ 56.57	BREWSTER TODD DALE
1102105109	Existing - TH/Coach	510 WINDING BROOK LN UNIT 102 BRADENTON 34212	UNIT3602 BLDG 36 PHASE 7 COACH HOMES III AT RIVER STRAND	1	\$ 56.57	MAGNE DENIS
1102105159	Existing - TH/Coach	510 WINDING BROOK LN UNIT 103 BRADENTON 34212	UNIT3603 BLDG 36 PHASE 7 COACH HOMES III AT RIVER STRAND	1	\$ 56.57	NEFEDOV EVGENY P
1102105209	Existing - TH/Coach	510 WINDING BROOK LN UNIT 104 BRADENTON 34212	UNIT3604 BLDG 36 PHASE 7 COACH HOMES III AT RIVER STRAND	1	\$ 56.57	LEMIEUX PAUL
1102105359	Existing - TH/Coach	7304 RIVER HAMMOCK DR UNIT 101 BRADENTON 34212	UNIT NO. 4101 BLDG 41 OF PH 12 OF COACH HOMES III AT RIVER	1	\$ 56.57	STAPLETON BRIAN GREGORY
1102105409	Existing - TH/Coach	7304 RIVER HAMMOCK DR UNIT 102 BRADENTON 34212	UNIT NO.4102 BLDG 41 OF PH 12 OF COACH HOMES III AT RIVER	1	\$ 56.57	HENN RUSSELL N
1102105459	Existing - TH/Coach	7304 RIVER HAMMOCK DR UNIT 103 BRADENTON 34212	UNIT NO.4103 BLDG 41 OF PH 12 OF COACH HOMES III AT RIVER	1	\$ 56.57	GILCH CHARLES E JR
1102105509	Existing - TH/Coach	7304 RIVER HAMMOCK DR UNIT 104 BRADENTON 34212	UNIT NO.4104 BLDG 41 OF PH 12 OF COACH HOMES III AT RIVER	1	\$ 56.57	BAUER PAUL M
1102105609	Existing - TH/Coach	7308 RIVER HAMMOCK DR UNIT 101 BRADENTON 34212	UNIT NO.4201 BLDG NO. 42 PH 13 (XIII) OF COACH HOMES III AT	1	\$ 56.57	DUNLOP PATRICIA ANN
1102105659	Existing - TH/Coach	7308 RIVER HAMMOCK DR UNIT 102 BRADENTON 34212	UNIT NO.4202 BLDG NO. 42 PH 13 (XIII) OF COACH HOMES III AT	1	\$ 56.57	WRIGHT PATRICIA A
1102105709	Existing - TH/Coach	7308 RIVER HAMMOCK DR UNIT 103 BRADENTON 34212	UNIT NO.4203 BLDG NO. 42 PH 13 (XIII) OF GRAND ESTUARY	1	\$ 56.57	WALKER MARTIN REED
1102105759	Existing - TH/Coach	7308 RIVER HAMMOCK DR UNIT 104 BRADENTON 34212	UNIT NO.4204 BLDG NO. 42 PH 13 (XIII) OF COACH HOMES III AT	1	\$ 56.57	CROCKER KEITH THOMAS
1102106059	Existing - TH/Coach	7312 RIVER HAMMOCK DR UNIT 101 BRADENTON 34212	UNIT 4301 BLDG 43 COACH HOMES III AT RIVER STRAND PH 14 A	1	\$ 56.57	RAINIER ROBERT H
1102106109	Existing - TH/Coach	7312 RIVER HAMMOCK DR UNIT 102 BRADENTON 34212	UNIT 4302 BLDG 43 COACH HOMES III AT RIVER STRAND PH 14 A	1	\$ 56.57	MILLER RONNY L
1102106159	Existing - TH/Coach	7312 RIVER HAMMOCK DR UNIT 103 BRADENTON 34212	UNIT 4303 BLDG 43 COACH HOMES III AT RIVER STRAND PH 14 A	1	\$ 56.57	GLS FLORIDA HOLDINGS LIMITED
1102106209	Existing - TH/Coach	7312 RIVER HAMMOCK DR UNIT 104 BRADENTON 34212	UNIT 4304 BLDG 43 COACH HOMES III AT RIVER STRAND PH 14 A	1	\$ 56.57	BENNETT RANDALL KIRK
1102108609	Existing - TH/Coach	7208 RIVER HAMMOCK DR UNIT 101 BRADENTON 34212	UNIT 3701 BLDG 37 COACH HOMES III AT RIVER STRAND PH 8	1	\$ 56.57	ROBBINS PAUL
1102108659	Existing - TH/Coach	7208 RIVER HAMMOCK DR UNIT 102 BRADENTON 34212	UNIT 3702 BLDG 37 COACH HOMES III AT RIVER STRAND PH 8	1	\$ 56.57	DIETERICH GRACEANN
1102108709	Existing - TH/Coach	7208 RIVER HAMMOCK DR UNIT 103 BRADENTON 34212	UNIT 3703 BLDG 37 COACH HOMES III AT RIVER STRAND PH 8	1	\$ 56.57	SADHWANI SUNIL
1102108759	Existing - TH/Coach	7208 RIVER HAMMOCK DR UNIT 104 BRADENTON 34212	UNIT 3704 BLDG 37 COACH HOMES III AT RIVER STRAND PH 8	1	\$ 56.57	BUCKLEY BRIAN

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1102111059	Existing - TH/Coach	7204 RIVER HAMMOCK DR UNIT 101 BRADENTON 34212	UNIT 3801 BLDG 38 COACH HOMES III AT RIVER STRAND PH 9 A	1	\$ 56.57	LEVA PAUL
1102111109	Existing - TH/Coach	7204 RIVER HAMMOCK DR UNIT 102 BRADENTON 34212	UNIT 3802 BLDG 38 COACH HOMES III AT RIVER STRAND PH 9 A	1	\$ 56.57	PAYNE KENNETH
1102111159	Existing - TH/Coach	7204 RIVER HAMMOCK DR UNIT 103 BRADENTON 34212	UNIT 3803 BLDG 38 COACH HOMES III AT RIVER STRAND PH 9 A	1	\$ 56.57	HAMRAHI STEVEN
1102111209	Existing - TH/Coach	7204 RIVER HAMMOCK DR UNIT 104 BRADENTON 34212	UNIT 3804 BLDG 38 COACH HOMES III AT RIVER STRAND PH 9 A PH	1	\$ 56.57	ANTON CONSTANTINE DEAN
1102111359	Existing - TH/Coach	7148 RIVER HAMMOCK DR UNIT 101 BRADENTON 34212	UNIT 3901 BLDG 39 COACH HOMES III AT RIVER STRAND PH 10 A	1	\$ 56.57	DIPALMA STEPHEN M
1102111409	Existing - TH/Coach	7148 RIVER HAMMOCK DR UNIT 102 BRADENTON 34212	UNIT 3902 BLDG 39 COACH HOMES III AT RIVER STRAND PH 10 A	1	\$ 56.57	SANKO JAMES F
1102111459	Existing - TH/Coach	7148 RIVER HAMMOCK DR UNIT 103 BRADENTON 34212	UNIT 3903 BLDG 39 COACH HOMES III AT RIVER STRAND PH 10 A	1	\$ 56.57	FELIX KIM
1102111509	Existing - TH/Coach	7148 RIVER HAMMOCK DR UNIT 104 BRADENTON 34212	UNIT 3904 BLDG 39 COACH HOMES III AT RIVER STRAND PH 10 A	1	\$ 56.57	FISHER JULIE L
1102111759	Existing - TH/Coach	7144 RIVER HAMMOCK DR UNIT 101 BRADENTON 34212	UNIT 4001 BLDG 40 COACH HOMES III AT RIVER STRAND PH 11 A	1	\$ 56.57	WATSON JAMES L
1102111809	Existing - TH/Coach	7144 RIVER HAMMOCK DR UNIT 102 BRADENTON 34212	UNIT 4002 BLDG 40 COACH HOMES III AT RIVER STRAND PH 11 A	1	\$ 56.57	REID BARTHOLOMEW J
1102111859	Existing - TH/Coach	7144 RIVER HAMMOCK DR UNIT 103 BRADENTON 34212	UNIT 4003 BLDG 40 COACH HOMES III AT RIVER STRAND PH 11 A	1	\$ 56.57	ROY JOHN D
1102111909	Existing - TH/Coach	7144 RIVER HAMMOCK DR UNIT 104 BRADENTON 34212	UNIT 4004 BLDG 40 COACH HOMES III AT RIVER STRAND PH 11 A	1	\$ 56.57	BACHAR ROSEMARY CHANTAL
1102112059	Existing - TH/Coach	310 WINDING BROOK LN UNIT 101 BRADENTON 34212	UNIT 2201 BLDG 22 PH 15 COACH HOMES II AT S RIVER STRAND	1	\$ 56.57	KEENAN MICHAEL J RICHARDSON FLORIDA PROPERTY
1102112109	Existing - TH/Coach	310 WINDING BROOK LN UNIT 102 BRADENTON 34212	UNIT 2202 BLDG 22 PH 15 COACH HOMES II AT S RIVER STRAND	1	\$ 56.57	TRUST (2014)
1102112159	Existing - TH/Coach	310 WINDING BROOK LN UNIT 103 BRADENTON 34212	UNIT 2203 BLDG 22 PH 15 COACH HOMES II AT S RIVER STRAND	1	\$ 56.57	PECORA MICHAEL A
1102112209	Existing - TH/Coach	310 WINDING BROOK LN UNIT 104 BRADENTON 34212	UNIT 2204 BLDG 22 PH 15 COACH HOMES II AT S RIVER STRAND	1	\$ 56.57	CHISLETT STEPHEN BRUCE
1102200459	Existing - TH/Coach	415 WINDING BROOK LN UNIT 101 BRADENTON 34212	UNIT 4501 BLDG 45 PH 2 COACH HOMES III AT S RIVER STRAND	1	\$ 56.57	WAITT WILLIAM W
1102200509	Existing - TH/Coach	415 WINDING BROOK LN UNIT 102 BRADENTON 34212	UNIT 4502 BLDG 45 PH 2 COACH HOMES III AT S RIVER STRAND A	1	\$ 56.57	KALAMAROFF LORETTA KIARA
1102200559	Existing - TH/Coach	415 WINDING BROOK LN UNIT 103 BRADENTON 34212	UNIT 4503 BLDG 45 PH 2 COACH HOMES III AT S RIVER STRAND A	1	\$ 56.57	LARSON TIMOTHY MARK
1102200609	Existing - TH/Coach	415 WINDING BROOK LN UNIT 104 BRADENTON 34212	UNIT 4504 BLDG 45 PH 2 COACH HOMES III AT S RIVER STRAND A	1	\$ 56.57	DROZDA FRANK ROBERT
Existing - TH/Coach - Total:				348	\$ 19,279.72	
1101803059	New - 55'	7121 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 388 HERITAGE HARBOUR SUBPHASE J UNIT 1 [INSERT ""LESS	1	\$ 52.66	LENNAR HOMES LLC
1101803109	New - 55'	7125 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 389 HERITAGE HARBOUR SUBPHASE J UNIT 1 [INSERT ""LESS	1	\$ 52.66	LENNAR HOMES LLC
1101803159	New - 55'	7129 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 390 HERITAGE HARBOUR SUBPHASE J UNIT 1 [INSERT ""LESS	1	\$ 52.66	LENNAR HOMES LLC

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Table 1

Parcel ID	Type of Unit	Situs Address	Legal Description	Number of ERU's	O&M	Owner Name
1101803209	New - 55'	7133 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 391 HERITAGE HARBOUR SUBPHASE J UNIT 1 [INSERT ""LESS	1	\$ 52.66	LENNAR HOMES LLC
1101803359	New - 55'	7134 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 394 HERITAGE HARBOUR SUBPHASE J UNIT 1 [INSERT ""LESS	1	\$ 52.66	LENNAR HOMES LLC
1101803409	New - 55'	7130 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 395 HERITAGE HARBOUR SUBPHASE J UNIT 1 [INSERT ""LESS	1	\$ 52.66	LENNAR HOMES LLC
1101803459	New - 55'	7126 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 396 HERITAGE HARBOUR SUBPHASE J UNIT 1 [INSERT ""LESS	1	\$ 52.66	LENNAR HOMES LLC
1101821759	NEW - 55'	6890 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 442 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101821859	NEW - 55'	6884 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 444 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101821909	NEW - 55'	6880 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 445 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101821959	NEW - 55'	6878 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 446 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101822009	NEW - 55'	6874 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 447 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101822109	NEW - 55'	6866 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 449 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101822159	NEW - 55'	6862 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 450 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101822209	NEW - 55'	6858 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 451 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101822259	NEW - 55'	6854 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 452 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101822309	NEW - 55'	6850 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 453 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101822409	NEW - 55'	6842 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 455 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101822459	NEW - 55'	6838 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 456 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101822509	NEW - 55'	6834 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 457 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101822559	NEW - 55'	6830 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 458 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101822609	NEW - 55'	6826 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 459 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101822659	NEW - 55'	6822 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 460 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101822709	NEW - 55'	6818 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 461 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101822759	NEW - 55'	6814 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 462 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101822809	NEW - 55'	6810 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 463 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101822859	NEW - 55'	6806 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 464 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC

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Table 1

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1101835059	NEW - 55'	178 WANDERING WETLANDS CIR BRADENTON 34212 - SC	LOT 351 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101835109	NEW - 55'	174 WANDERING WETLANDS CIR BRADENTON 34212 - SC	LOT 352 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101835159	NEW - 55'	170 WANDERING WETLANDS CIR BRADENTON 34212 - SC	LOT 353 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101835209	NEW - 55'	168 WANDERING WETLANDS CIR BRADENTON 34212 - SC	LOT 354 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101835259	NEW - 55'	164 WANDERING WETLANDS CIR BRADENTON 34212 - SC	LOT 355 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101835309	NEW - 55'	160 WANDERING WETLANDS CIR BRADENTON 34212 - SC	LOT 356 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101835359	NEW - 55'	156 WANDERING WETLANDS CIR BRADENTON 34212 - SC	LOT 357 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101835409	NEW - 55'	152 WANDERING WETLANDS CIR BRADENTON 34212 - SC	LOT 358 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101835459	NEW - 55'	148 WANDERING WETLANDS CIR BRADENTON 34212 - SC	LOT 359 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101835509	NEW - 55'	144 WANDERING WETLANDS CIR BRADENTON 34212 - SC	LOT 360 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101835559	NEW - 55'	140 WANDERING WETLANDS CIR BRADENTON 34212 - SC	LOT 361 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101835609	NEW - 55'	109 WANDERING WETLANDS CIR BRADENTON 34212 - SC	LOT 403 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101835659	NEW - 55'	113 WANDERING WETLANDS CIR BRADENTON 34212 - SC	LOT 404 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101835709	NEW - 55'	117 WANDERING WETLANDS CIR BRADENTON 34212 - SC	LOT 405 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101835759	NEW - 55'	NO ASSIGNED ADDRESS BRADENTON 34212 - SCT	LOT 406 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101835809	NEW - 55'	7107 MARSH VIEW TER BRADENTON 34212 - SCT	LOT 407 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101835859	NEW - 55'	7111 MARSH VIEW TER BRADENTON 34212 - SCT	LOT 408 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101835909	NEW - 55'	7115 MARSH VIEW TER BRADENTON 34212 - SCT	LOT 409 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101835959	NEW - 55'	7119 MARSH VIEW TER BRADENTON 34212 - SCT	LOT 410 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101836009	NEW - 55'	7123 MARSH VIEW TER BRADENTON 34212 - SCT	LOT 411 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101836059	NEW - 55'	7127 MARSH VIEW TER BRADENTON 34212 - SCT	LOT 412 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101836109	NEW - 55'	7131 MARSH VIEW TER BRADENTON 34212 - SCT	LOT 413 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101836159	NEW - 55'	7135 MARSH VIEW TER BRADENTON 34212 - SCT	LOT 414 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101836209	NEW - 55'	7139 MARSH VIEW TER BRADENTON 34212 - SCT	LOT 415 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC

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1101836259	NEW - 55'	7143 MARSH VIEW TER BRADENTON 34212 - SCT	LOT 416 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101836309	NEW - 55'	7151 MARSH VIEW TER BRADENTON 34212 - SCT	LOT 417 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101836359	NEW - 55'	7155 MARSH VIEW TER BRADENTON 34212 - SCT	LOT 418 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101836409	NEW - 55'	7156 MARSH VIEW TER BRADENTON 34212 - SCT	LOT 419 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101836459	NEW - 55'	7152 MARSH VIEW TER BRADENTON 34212 - SCT	LOT 420 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101836509	NEW - 55'	7148 MARSH VIEW TER BRADENTON 34212 - SCT	LOT 421 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101836559	NEW - 55'	7144 MARSH VIEW TER BRADENTON 34212 - SCT	LOT 422 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101836609	NEW - 55'	7140 MARSH VIEW TER BRADENTON 34212 - SCT	LOT 423 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101836659	NEW - 55'	7136 MARSH VIEW TER BRADENTON 34212 - SCT	LOT 424 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101836709	NEW - 55'	7132 MARSH VIEW TER BRADENTON 34212 - SCT	LOT 425 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101836759	NEW - 55'	7130 MARSH VIEW TER BRADENTON 34212 - SCT	LOT 426 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101836809	NEW - 55'	7128 MARSH VIEW TER BRADENTON 34212 - SCT	LOT 427 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101836859	NEW - 55'	7124 MARSH VIEW TER BRADENTON 34212 - SCT	LOT 428 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101836909	NEW - 55'	7122 MARSH VIEW TER BRADENTON 34212 - SCT	LOT 429 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101836959	NEW - 55'	7120 MARSH VIEW TER BRADENTON 34212 - SCT	LOT 430 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101837009	NEW - 55'	7116 MARSH VIEW TER BRADENTON 34212 - SCT	LOT 431 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101837059	NEW - 55'	7112 MARSH VIEW TER BRADENTON 34212 - SCT	LOT 432 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101837109	NEW - 55'	7108 MARSH VIEW TER BRADENTON 34212 - SCT	LOT 433 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101837159	NEW - 55'	NO ASSIGNED ADDRESS BRADENTON 34212 - SCT	LOT 434 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101837209	NEW - 55'	131 WANDERING WETLANDS CIR BRADENTON 34212 - SC	LOT 435 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101837259	NEW - 55'	133 WANDERING WETLANDS CIR BRADENTON 34212 - SC	LOT 436 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101837309	NEW - 55'	157 WANDERING WETLANDS CIR BRADENTON 34212 - SC	LOT 437 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101837359	NEW - 55'	161 WANDERING WETLANDS CIR BRADENTON 34212 - SC	LOT 438 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101837409	NEW - 55'	165 WANDERING WETLANDS CIR BRADENTON 34212 - SC	LOT 439 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC

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1101837459	NEW - 55'	167 WANDERING WETLANDS CIR BRADENTON 34212 - SCT	LOT 440 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1102000279	NEW - 55'	NO ASSIGNED ADDRESS BRADENTON 34212 - SCT	ALL SEC 24 TWN 34S RNG 18E LESS RD R/W; (INSERT ""LESS:	35	\$ 1,843.10	LENNAR HOMES LLC
1101803509	New - 55'	7122 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 397 HERITAGE HARBOUR SUBPHASE J UNIT 1 LESS	1	\$ 56.57	63903 NEWFOUNDLAND & LABRADOR INC
1101818659	NEW - 55'	104 SWEET TREE ST BRADENTON 34212 - SCT	LOT 321 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	AXIOTIS GEORGE
1101818709	NEW - 55'	108 SWEET TREE ST BRADENTON 34212 - SCT	LOT 322 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	WEIDER ROBERT R
1101818759	NEW - 55'	112 SWEET TREE ST BRADENTON 34212 - SCT	LOT 323 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	KONASZEWSKI THEODORE W
1101818809	NEW - 55'	116 SWEET TREE ST BRADENTON 34212 - SCT	LOT 324 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	BURMEISTER THOMAS W
1101818859	NEW - 55'	120 SWEET TREE ST BRADENTON 34212 - SCT	LOT 325 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	PARINI JOSEPH
1101818909	NEW - 55'	122 SWEET TREE ST BRADENTON 34212 - SCT	LOT 326 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	MURPHY-BOLF NADINE
1101818959	NEW - 55'	124 SWEET TREE ST BRADENTON 34212 - SCT	LOT 327 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	PICCIANO GINO
1101819009	NEW - 55'	128 SWEET TREE ST BRADENTON 34212 - SCT	LOT 328 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	POWELL CALVIN N
1101819059	NEW - 55'	132 SWEET TREE ST BRADENTON 34212 - SCT	LOT 329 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	WEBER JEFFREY JAY
1101819109	NEW - 55'	6895 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 330 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	VELAZQUEZ EFRAIN
1101819159	NEW - 55'	6889 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 331 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	CAPRESECCO WILLIAM A
1101819209	NEW - 55'	6885 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 332 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	HAAS BRADLEY G
1101819259	NEW - 55'	6881 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 333 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	STREJC RICHARD HENRY
1101819309	NEW - 55'	6875 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 334 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	GANDEL STEPHEN DAVID
1101819359	NEW - 55'	103 SWEET TREE ST BRADENTON 34212 - SCT	LOT 335 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	ROCCO VICTOR NICHOLAS
1101819409	NEW - 55'	107 SWEET TREE ST BRADENTON 34212 - SCT	LOT 336 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	LINDELOF GRETCHEN
1101819459	NEW - 55'	111 SWEET TREE ST BRADENTON 34212 - SCT	LOT 337 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	WEINGART MELISSA MARIE
1101819509	NEW - 55'	115 SWEET TREE ST BRADENTON 34212 - SCT	LOT 338 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	HASTINGS GALE
1101819559	NEW - 55'	119 SWEET TREE ST BRADENTON 34212 - SCT	LOT 339 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	ROMANO RICHARD J
1101819609	NEW - 55'	123 SWEET TREE ST BRADENTON 34212 - SCT	LOT 340 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	BARTLETT DEAN
1101819659	NEW - 55'	127 SWEET TREE ST BRADENTON 34212 - SCT	LOT 341 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	HAMETZ PEARL

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1101819709	NEW - 55'	131 SWEET TREE ST BRADENTON 34212 - SCT	LOT 342 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	VANLEEUWEN JOHN LEROY
1101819759	NEW - 55'	135 SWEET TREE ST BRADENTON 34212 - SCT	LOT 343 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	RODRIGUEZ WILNA M
1101819809	NEW - 55'	6914 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 344 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	PARRA GUSTAVO JOSE
1101819859	NEW - 55'	6918 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 345 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	RYAN KRISTINA VORSAS
1101819909	NEW - 55'	6922 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 346 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	STILES ROBERT WILLIAM
1101819959	NEW - 55'	192 WANDERING WETLANDS CIR BRADENTON 34212 - SC	LOT 347 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	GRECO ERIC
1101820009	NEW - 55'	188 WANDERING WETLANDS CIR BRADENTON 34212 - SC	LOT 348 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	REYNOLDS CURTIS MATHEW
1101820059	NEW - 55'	184 WANDERING WETLANDS CIR BRADENTON 34212 - SC	LOT 349 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	MEALS SUZANNE M
1101820109	NEW - 55'	180 WANDERING WETLANDS CIR BRADENTON 34212 - SC	LOT 350 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	DENTON WILLIAM J
1101820159	NEW - 55'	6938 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 362 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	SOLORZANO DARLENE MAY
1101820209	NEW - 55'	7002 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 363 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	BATTAGLIA DANIEL JOSEPH
1101820259	NEW - 55'	7006 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 364 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	WEATHERFORD KEITH EDWARD
1101820309	NEW - 55'	7010 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 365 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	COULTER OREN RAYMOND SR
1101820359	NEW - 55'	6907 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 366 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	YOUNG FRANKLIN B
1101820409	NEW - 55'	6909 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 367 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	CONNELL EDWARD N
1101820459	NEW - 55'	6913 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 368 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	KINGS MARTIN F
1101820509	NEW - 55'	6917 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 369 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	FENETY LINDEN M
1101820559	NEW - 55'	6921 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 370 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	LEMMON STEPHEN
1101820609	NEW - 55'	6925 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 371 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	BARTLETT DEAN
1101820659	NEW - 55'	6929 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 372 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	WONG SUZIE
1101820709	NEW - 55'	6933 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 373 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	EWERT CORY
1101820759	NEW - 55'	6937 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 374 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	DUSSAULT JEAN B
1101820809	NEW - 55'	7003 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 375 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	DLCMC LLC
1101820859	NEW - 55'	7007 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 376 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	HAMM BRETT R

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1101820909	NEW - 55'	7011 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 377 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	SCHWARZ TERRY C
1101820959	NEW - 55'	7015 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 378 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	HUNT JAMES WALLACE
1101821009	NEW - 55'	7019 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 379 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	SHIREY JAMES CLARENCE JR
1101821059	NEW - 55'	7023 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 380 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	SCHAFFER DANIEL
1101821109	NEW - 55'	7027 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 381 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	BACELLI CARL J JR
1101821159	NEW - 55'	7031 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 382 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	CARR MICHAEL
1101821209	NEW - 55'	7035 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 383 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	VIVONA CHARLES MATTHEW
1101821259	NEW - 55'	7105 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 384 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	ODENBACH KRISTIANE
1101821309	NEW - 55'	7109 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 385 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	SUKONECK ALAN R
1101821359	NEW - 55'	7113 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 386 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	CZARNOWSKI RAYMOND
1101821409	NEW - 55'	7117 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 387 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	STROT BRETT
1101821459	NEW - 55'	7120 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 398 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	HNAT ANDREW RAYMOND
1101821509	NEW - 55'	7116 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 399 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	FUZY EUGENE ANTHONY
1101821559	NEW - 55'	7114 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 400 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	WANG BIN
1101821609	NEW - 55'	7110 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 401 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	SOMMERS DAVID D
1101821659	NEW - 55'	7106 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 402 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	JAROLIN SEAN S
1101821709	NEW - 55'	6894 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 441 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	VINLUAN ANTONIO REYES
1101821809	NEW - 55'	6888 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 443 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	POLLEY MICHAEL
1101822059	NEW - 55'	6870 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 448 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	DUARTE MICHAEL U
1101822359	NEW - 55'	6846 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 454 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	ASHWORTH ANGELA RENAE
NEW - 55' - Total				177	\$ 9,578.88	
1101803259	New - 64'	7137 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 392 HERITAGE HARBOUR SUBPHASE J UNIT 1 [INSERT ""LESS	1	\$ 52.66	LENNAR HOMES LLC
1101803309	New - 64'	7138 QUIET CREEK DR BRADENTON 34212 - SCT	LOT 393 HERITAGE HARBOUR SUBPHASE J UNIT 1 [INSERT ""LESS	1	\$ 52.66	LENNAR HOMES LLC
1101824659	NEW - 64'	NO ASSIGNED ADDRESS BRADENTON 34212 - SCT	TRACT 702 (FUTURE DEVELOPMENT) HERITAGE HARBOUR	70	\$ 3,686.20	LENNAR HOMES LLC

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1101831059	NEW - 64'	6482 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 183 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101831109	NEW - 64'	6478 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 184 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101831159	NEW - 64'	6474 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 185 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101831209	NEW - 64'	6470 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 186 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101831259	NEW - 64'	6466 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 187 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101831309	NEW - 64'	6462 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 188 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101831359	NEW - 64'	6458 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 189 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101831409	NEW - 64'	6454 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 190 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101831459	NEW - 64'	6450 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 191 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101831509	NEW - 64'	6446 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 192 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101831859	NEW - 64'	6471 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 252 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101831909	NEW - 64'	6467 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 253 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101832109	NEW - 64'	324 WHISPERING PALMS LN BRADENTON 34212 - SCT	LOT 257 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101832159	NEW - 64'	320 WHISPERING PALMS LN BRADENTON 34212 - SCT	LOT 258 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101832209	NEW - 64'	316 WHISPERING PALMS LN BRADENTON 34212 - SCT	LOT 259 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101832459	NEW - 64'	226 WHISPERING PALMS LN BRADENTON 34212 - SCT	LOT 264 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101832909	NEW - 64'	NO ASSIGNED ADDRESS BRADENTON 34212 - SCT	LOT 316 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101832959	NEW - 64'	319 WHISPERING PALMS LN BRADENTON 34212 - SCT	LOT 317 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101833009	NEW - 64'	315 WHISPERING PALMS LN BRADENTON 34212 - SCT	LOT 318 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101833059	NEW - 64'	311 WHISPERING PALMS LN BRADENTON 34212 - SCT	LOT 319 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101833109	NEW - 64'	307 WHISPERING PALMS LN BRADENTON 34212 - SCT	LOT 320 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101817359	NEW - 64'	6748 WILD LAKE TER BRADENTON 34212 - SCT	LOT 228 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	MILITSCHER JOSEPH L
1101817409	NEW - 64'	6744 WILD LAKE TER BRADENTON 34212 - SCT	LOT 229 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	CHARETTE GEORGE ARTHUR
1101817459	NEW - 64'	6740 WILD LAKE TER BRADENTON 34212 - SCT	LOT 230 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	MORIN RICHARD

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1101817509	NEW - 64'	6736 WILD LAKE TER BRADENTON 34212 - SCT	LOT 231 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	EMERY DOUGLAS GREGG
1101817559	NEW - 64'	6732 WILD LAKE TER BRADENTON 34212 - SCT	LOT 232 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	HAINES JACK J
1101817609	NEW - 64'	6728 WILD LAKE TER BRADENTON 34212 - SCT	LOT 233 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	ORTIZ LUIS A
1101817659	NEW - 64'	6724 WILD LAKE TER BRADENTON 34212 - SCT	LOT 234 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	MCKAY ANDREW E
1101817709	NEW - 64'	6720 WILD LAKE TER BRADENTON 34212 - SCT	LOT 235 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	ZITA JERRY
1101817759	NEW - 64'	6716 WILD LAKE TER BRADENTON 34212 - SCT	LOT 236 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	DEWALD TODD
1101817809	NEW - 64'	6712 WILD LAKE TER BRADENTON 34212 - SCT	LOT 237 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	DEMEDIO DWAYNE L
1101817859	NEW - 64'	6708 WILD LAKE TER BRADENTON 34212 - SCT	LOT 238 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	WYNNS PEYTON L
1101817909	NEW - 64'	207 HERITAGE PRESERVE RUN BRADENTON 34212 - SCT	LOT 239 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	POLLACK MALCOLM L
1101817959	NEW - 64'	211 HERITAGE PRESERVE RUN BRADENTON 34212 - SCT	LOT 240 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	VLADIKA ORVILLE J
1101818009	NEW - 64'	215 HERITAGE PRESERVE RUN BRADENTON 34212 - SCT	LOT 241 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	ZIMMER CLINTON STANLEY
1101818059	NEW - 64'	219 HERITAGE PRESERVE RUN BRADENTON 34212 - SCT	LOT 242 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	WOLF JOYCE ELAINE
1101818109	NEW - 64'	223 HERITAGE PRESERVE RUN BRADENTON 34212 - SCT	LOT 243 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	BIELECKI MICHAEL JOSEPH
1101818159	NEW - 64'	227 HERITAGE PRESERVE RUN BRADENTON 34212 - SCT	LOT 244 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	COOPER KEVIN L
1101818209	NEW - 64'	231 HERITAGE PRESERVE RUN BRADENTON 34212 - SCT	LOT 245 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	ROHRICH CALVIN J
1101818259	NEW - 64'	6725 WILD LAKE TER BRADENTON 34212 - SCT	LOT 273 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	SCRUGGS PHILIP LEE
1101818309	NEW - 64'	6729 WILD LAKE TER BRADENTON 34212 - SCT	LOT 274 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	CERVEN STEPHEN JOSEPH
1101818359	NEW - 64'	6733 WILD LAKE TER BRADENTON 34212 - SCT	LOT 275 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	EUROPE INVEST LLC
1101818409	NEW - 64'	6737 WILD LAKE TER BRADENTON 34212 - SCT	LOT 276 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	GRZELAK FRANK
1101818459	NEW - 64'	6741 WILD LAKE TER BRADENTON 34212 - SCT	LOT 277 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	FREITAG CARLYNNE
1101818509	NEW - 64'	6745 WILD LAKE TER BRADENTON 34212 - SCT	LOT 278 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	COX STEPHANY
1101818559	NEW - 64'	6749 WILD LAKE TER BRADENTON 34212 - SCT	LOT 279 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	VIVIANI STEVE J
1101818609	NEW - 64'	6753 WILD LAKE TER BRADENTON 34212 - SCT	LOT 280 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	BREITER DAVID J
1101831559	NEW - 64'	305 HERITAGE PRESERVE RUN BRADENTON 34212 - SCT	LOT 246 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 56.57	KLOFENSTINE BOYD

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1101831609	NEW - 64'	309 HERITAGE PRESERVE RUN BRADENTON 34212 - SCT	LOT 247 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 56.57	BRETTLE RICHARD WADSWORTH
1101831659	NEW - 64'	313 HERITAGE PRESERVE RUN BRADENTON 34212 - SCT	LOT 248 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 56.57	HAMM ROBERT LOREN
1101831709	NEW - 64'	317 HERITAGE PRESERVE RUN BRADENTON 34212 - SCT	LOT 249 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 56.57	BERG DENNIS EDWARD
1101831759	NEW - 64'	6479 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 250 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 56.57	LARRIVEE WILLIAM A
1101831809	NEW - 64'	6475 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 251 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 56.57	JEANS GABRIELLE L
1101831959	NEW - 64'	6463 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 254 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 56.57	WOLF CLIFFORD L
1101832009	NEW - 64'	6459 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 255 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 56.57	CANNON DEBORAH L
1101832059	NEW - 64'	6455 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 256 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 56.57	HOMINICK RONALD N
1101832259	NEW - 64'	312 WHISPERING PALMS LN BRADENTON 34212 - SCT	LOT 260 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 56.57	BIDWELL DANIEL RODNEY PRACTICAL LEARNING STRATEGIES
1101832309	NEW - 64'	308 WHISPERING PALMS LN BRADENTON 34212 - SCT	LOT 261 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 56.57	LLC
1101832359	NEW - 64'	304 WHISPERING PALMS LN BRADENTON 34212 - SCT	LOT 262 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 56.57	OLDHAM CAROLYN SUE
1101832409	NEW - 64'	230 WHISPERING PALMS LN BRADENTON 34212 - SCT	LOT 263 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 56.57	FRIEDMAN MICHAEL
1101832509	NEW - 64'	222 WHISPERING PALMS LN BRADENTON 34212 - SCT	LOT 265 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 56.57	COCKRUM ROBERT BARRETT
1101832559	NEW - 64'	218 WHISPERING PALMS LN BRADENTON 34212 - SCT	LOT 266 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 56.57	ESTARES EDGARDO SUMAIDE
1101832609	NEW - 64'	214 WHISPERING PALMS LN BRADENTON 34212 - SCT	LOT 267 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 56.57	LAROSE JONATHAN JAMES
1101832659	NEW - 64'	210 WHISPERING PALMS LN BRADENTON 34212 - SCT	LOT 268 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 56.57	BRANSCOMBE TYLER ROBERT
1101832709	NEW - 64'	206 WHISPERING PALMS LN BRADENTON 34212 - SCT	LOT 269 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 56.57	PHANEUF RAYMOND R
1101832759	NEW - 64'	217 WHISPERING PALMS LN BRADENTON 34212 - SCT	LOT 270 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 56.57	PAVACICH ROY A
1101832809	NEW - 64'	213 WHISPERING PALMS LN BRADENTON 34212 - SCT	LOT 271 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 56.57	MURRAY JOHN P
1101832859	NEW - 64'	209 WHISPERING PALMS LN BRADENTON 34212 - SCT	LOT 272 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT	1	\$ 56.57	KOPCZYNSKI KARL L
NEW - 64' - Total				140	\$ 7,556.17	
1101824759	NEW - 75'	6835 WILLOWSHIRE WAY BRADENTON 34212 - SCT	TRACT 704 (FUTURE DEVDPLOPMENT) HERITAGE HARBOUR	24	\$ 1,263.84	LENNAR HOMES LLC
NEW - 75' - Total				24	\$ 1,263.84	
1102000279	NEW - 85'	NO ASSIGNED ADDRESS BRADENTON 34212 - SCT	ALL SEC 24 TWN 34S RNG 18E LESS RD R/W; (INSERT ""LESS:	11	\$ 579.26	LENNAR HOMES LLC

**Heritage Harbour North Community Development District
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Table 1

Parcel ID	Type of Unit	Situs Address	Legal Description	Number of ERU's	O&M	Owner Name
NEW - 85' - Total				11	\$ 579.26	
1102000279	NEW - Condominium	NO ASSIGNED ADDRESS BRADENTON 34212 - SCT	ALL SEC 24 TWN 34S RNG 18E LESS RD R/W; (INSERT ""LESS:	26	\$ 1,369.16	LENNAR HOMES LLC
NEW - Condominium Total				26	\$ 1,369.16	
1101811059	NEW - Twin Villas	6784 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 1 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101811109	NEW - Twin Villas	6780 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 2 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101811159	NEW - Twin Villas	6776 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 3 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101811209	NEW - Twin Villas	6772 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 4 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101811259	NEW - Twin Villas	6768 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 5 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101811309	NEW - Twin Villas	6764 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 6 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101811359	NEW - Twin Villas	6760 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 7 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101811409	NEW - Twin Villas	6756 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 8 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101811459	NEW - Twin Villas	6752 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 9 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101811509	NEW - Twin Villas	6748 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 10 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101811559	NEW - Twin Villas	6744 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 11 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101811609	NEW - Twin Villas	6740 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 12 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101811659	NEW - Twin Villas	6736 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 13 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101811709	NEW - Twin Villas	6732 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 14 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101811759	NEW - Twin Villas	6728 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 15 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101811809	NEW - Twin Villas	6724 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 16 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101811859	NEW - Twin Villas	6720 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 17 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101811909	NEW - Twin Villas	6716 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 18 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101811959	NEW - Twin Villas	6712 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 19 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101812009	NEW - Twin Villas	6708 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 20 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101812059	NEW - Twin Villas	6704 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 21 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC

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Table 1

Parcel ID	Type of Unit	Situs Address	Legal Description	Number of ERU's	O&M	Owner Name
1101812109	NEW - Twin Villas	6688 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 22 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101812159	NEW - Twin Villas	6684 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 23 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101812209	NEW - Twin Villas	6680 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 24 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101812259	NEW - Twin Villas	6678 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 25 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101812309	NEW - Twin Villas	6674 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 26 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101812359	NEW - Twin Villas	6670 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 27 HERITAGE HARBOUR SUBPH J UNIT 2 LESS 1/16TH INTEREST	1	\$ 52.66	LENNAR HOMES LLC
1101812409	NEW - Twin Villas	6666 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 28 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101812459	NEW - Twin Villas	6662 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 29 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101812509	NEW - Twin Villas	6658 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 30 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101812559	NEW - Twin Villas	6654 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 31 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101812609	NEW - Twin Villas	6650 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 32 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101812659	NEW - Twin Villas	6646 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 33 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101812709	NEW - Twin Villas	6642 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 34 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101812759	NEW - Twin Villas	6638 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 35 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101812809	NEW - Twin Villas	6634 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 36 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101812859	NEW - Twin Villas	6630 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 37 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101812909	NEW - Twin Villas	6626 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 38 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101813809	NEW - Twin Villas	6635 CANDLESTICK DR BRADENTON 34212 - SCT	LOT 112 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101814759	NEW - Twin Villas	143 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 131 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101814809	NEW - Twin Villas	139 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 132 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101814859	NEW - Twin Villas	135 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 133 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101814909	NEW - Twin Villas	131 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 134 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101814959	NEW - Twin Villas	127 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 135 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101815009	NEW - Twin Villas	123 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 136 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC

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Table 1

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1101815059	NEW - Twin Villas	119 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 137 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101815109	NEW - Twin Villas	115 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 138 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101815159	NEW - Twin Villas	111 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 139 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101815209	NEW - Twin Villas	107 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 140 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101815259	NEW - Twin Villas	106 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 141 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101815309	NEW - Twin Villas	110 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 142 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101815359	NEW - Twin Villas	114 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 143 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101815409	NEW - Twin Villas	118 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 144 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101815459	NEW - Twin Villas	122 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 145 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101815509	NEW - Twin Villas	126 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 146 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101815559	NEW - Twin Villas	130 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 147 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101815609	NEW - Twin Villas	134 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 148 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101815659	NEW - Twin Villas	140 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 149 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101815709	NEW - Twin Villas	204 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 150 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101815759	NEW - Twin Villas	208 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 151 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101815809	NEW - Twin Villas	216 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 152 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101816009	NEW - Twin Villas	232 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 156 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101816109	NEW - Twin Villas	240 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 158 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101816159	NEW - Twin Villas	244 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 159 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101816259	NEW - Twin Villas	6522 CANDLESTICK DR BRADENTON 34212 - SCT	LOT 161 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101816309	NEW - Twin Villas	6518 CANDLESTICK DR BRADENTON 34212 - SCT	LOT 162 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101816359	NEW - Twin Villas	6516 CANDLESTICK DR BRADENTON 34212 - SCT	LOT 163 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101816409	NEW - Twin Villas	6514 CANDLESTICK DR BRADENTON 34212 - SCT	LOT 164 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101816459	NEW - Twin Villas	6510 CANDLESTICK DR BRADENTON 34212 - SCT	LOT 165 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC

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Table 1

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1101816509	NEW - Twin Villas	NO ASSIGNED ADDRESS BRADENTON 34212 - SCT	LOT 166 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101816559	NEW - Twin Villas	6645 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 167 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101816609	NEW - Twin Villas	6619 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 168 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101816659	NEW - Twin Villas	6653 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 169 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101816709	NEW - Twin Villas	6661 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 170 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101816759	NEW - Twin Villas	6665 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 171 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101816809	NEW - Twin Villas	6675 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 172 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101816859	NEW - Twin Villas	6679 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 173 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101816909	NEW - Twin Villas	6683 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 174 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101816959	NEW - Twin Villas	6687 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 175 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101817009	NEW - Twin Villas	6709 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 176 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101817059	NEW - Twin Villas	6713 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 177 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101817109	NEW - Twin Villas	6717 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 178 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101817159	NEW - Twin Villas	6721 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 179 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101817209	NEW - Twin Villas	6727 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 180 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101817259	NEW - Twin Villas	6733 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 181 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101817309	NEW - Twin Villas	6741 WILLOWSHIRE WAY BRADENTON 34212 - SCT	LOT 182 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 52.66	LENNAR HOMES LLC
1101824559	NEW - Twin Villas	NO ASSIGNED ADDRESS BRADENTON 34212 - SCT	TRACT 700 (FUTURE DEVELOPMENT) HERITAGE HARBOUR	4	\$ 210.64	LENNAR HOMES LLC
1101812959	NEW - Twin Villas	6505 CANDLESTICK DR BRADENTON 34212 - SCT	LOT 95 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	PATRICELLI ROBERT A
1101813009	NEW - Twin Villas	6509 CANDLESTICK DR BRADENTON 34212 - SCT	LOT 96 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	CORDELL MICHAEL F
1101813059	NEW - Twin Villas	6513 CANDLESTICK DR BRADENTON 34212 - SCT	LOT 97 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	SHELLINGER TED PETER
1101813109	NEW - Twin Villas	6517 CANDLESTICK DR BRADENTON 34212 - SCT	LOT 98 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	HARRISON STEVEN RALPH
1101813159	NEW - Twin Villas	6521 CANDLESTICK DR BRADENTON 34212 - SCT	LOT 99 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	SALAMONE THERESA A
1101813209	NEW - Twin Villas	6525 CANDLESTICK DR BRADENTON 34212 - SCT	LOT 100 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	ROME JEFFERY H

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1101813259	NEW - Twin Villas	6529 CANDLESTICK DR BRADENTON 34212 - SCT	LOT 101 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	HEWETT NANCY G
1101813309	NEW - Twin Villas	6533 CANDLESTICK DR BRADENTON 34212 - SCT	LOT 102 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	BRONSON JANINE MARJORIE
1101813359	NEW - Twin Villas	6537 CANDLESTICK DR BRADENTON 34212 - SCT	LOT 103 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	SHIRK JOYCE G
1101813409	NEW - Twin Villas	6603 CANDLESTICK DR BRADENTON 34212 - SCT	LOT 104 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	LEONE LOUIS P
1101813459	NEW - Twin Villas	6607 CANDLESTICK DR BRADENTON 34212 - SCT	LOT 105 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	FIGUEROA ALEJANDRO
1101813509	NEW - Twin Villas	6611 CANDLESTICK DR BRADENTON 34212 - SCT	LOT 106 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	MERGEL BRUCE W
1101813559	NEW - Twin Villas	6615 CANDLESTICK DR BRADENTON 34212 - SCT	LOT 107 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	BATJIKA BRYON MICHAEL
1101813609	NEW - Twin Villas	6619 CANDLESTICK DR BRADENTON 34212 - SCT	LOT 108 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	KAY MARILYN M
1101813659	NEW - Twin Villas	6623 CANDLESTICK DR BRADENTON 34212 - SCT	LOT 109 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	PALUMBO JOHN
1101813709	NEW - Twin Villas	6627 CANDLESTICK DR BRADENTON 34212 - SCT	LOT 110 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	GROSS MICHAEL L
1101813759	NEW - Twin Villas	6631 CANDLESTICK DR BRADENTON 34212 - SCT	LOT 111 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	PERKINS CHRISTOPHER
1101813859	NEW - Twin Villas	6636 CANDLESTICK DR BRADENTON 34212 - SCT	LOT 113 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	WILLIAMSON STEPHEN
1101813909	NEW - Twin Villas	6632 CANDLESTICK DR BRADENTON 34212 - SCT	LOT 114 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	CONKLIN SHIRLEY A
1101813959	NEW - Twin Villas	6628 CANDLESTICK DR BRADENTON 34212 - SCT	LOT 115 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	SALAZAR EFRAIN
1101814009	NEW - Twin Villas	6624 CANDLESTICK DR BRADENTON 34212 - SCT	LOT 116 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	STIFFLER JAMES W
1101814059	NEW - Twin Villas	6620 CANDLESTICK DR BRADENTON 34212 - SCT	LOT 117 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	JONES RENEE SUSAN
1101814109	NEW - Twin Villas	6616 CANDLESTICK DR BRADENTON 34212 - SCT	LOT 118 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	BALLARD PAUL
1101814159	NEW - Twin Villas	245 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 119 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	STEPHENS ELVIN
1101814209	NEW - Twin Villas	241 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 120 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	GREGORICH DAVID JOSEPH
1101814409	NEW - Twin Villas	225 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 124 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	MIKLOJCIK JACOB LAWRENCE
1101814459	NEW - Twin Villas	221 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 125 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	SORRENTINO DOMINIC L JR
1101814509	NEW - Twin Villas	217 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 126 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	MANJARREZ FRANK
1101814559	NEW - Twin Villas	213 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 127 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	NAPPER DAVID
1101814609	NEW - Twin Villas	209 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 128 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	MCKAY CHESTER D

**Heritage Harbour North Community Development District
Special Assessment Roll - Fiscal Year 2016**

Table 1

Parcel ID	Type of Unit	Situs Address	Legal Description	Number of ERU's	O&M	Owner Name
1101814659	NEW - Twin Villas	205 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 129 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	COVENEY TERENCE
1101814709	NEW - Twin Villas	147 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 130 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	HOLLINGSWORTH DANIEL EDWARD
1101815859	NEW - Twin Villas	220 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 153 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	SHULFER GLEN ROBERT
1101815909	NEW - Twin Villas	224 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 154 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	BELL JOHN R
1101815959	NEW - Twin Villas	228 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 155 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	PLSCO LTD
1101816059	NEW - Twin Villas	236 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 157 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	DAMRATOSKI JAMES D
1101816209	NEW - Twin Villas	248 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 160 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	RADELL MICHAEL H
1101814259	NEW - Twin Villas	237 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 121 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	FINMAN NANCY
1101814309	NEW - Twin Villas	233 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 122 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	FRANKS SANDRA K
1101814359	NEW - Twin Villas	229 BABBLING BROOK RUN BRADENTON 34212 - SCT	LOT 123 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT	1	\$ 56.57	ACLANDER FRED MERRILL
NEW - Twin Villas - Total:				130	\$ 7,002.20	
				Total:	\$ 103,515.77	
				Budget	\$ 103,676.60	
				Difference:	\$ (160.83)	

RESOLUTION 2015-12

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 189.415, 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 2016, which covers the period October 1, 2015 through September 30, 2016.
- b. **Time:** **2:00 P.M.** (Eastern Standard Time)
- c. **Location:** River Strand Golf and Country Club (Clubhouse), 7155 Grand Estuary Trail, Bradenton, Florida 34212.

SECTION 2. Sunshine Law and Meeting Cancellations 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 2. Conflict. That all Sections or parts of Sections of any Resolutions, Agreements or actions of the Board of Supervisor's in conflict are hereby repealed to the extent of such conflict.

SECTION 2. 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 3. 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.

RESOLUTION 2015-12

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.

PASSED AND ADOPTED this 3rd day of September, 2015

ATTEST:

**HERITAGE HARBOUR NORTH COMMUNITY
DEVELOPMENT DISTRICT**

James P. Ward, Secretary

Terrance Kirschner, Chairman

OWNER'S AFFIDAVIT
Requisition No. 03
Lennar Homes, LLC
Stormwater Management

STATE OF FLORIDA
COUNTY OF _____

Before me, the undersigned authority, personally appeared Darrin McMurray, who to me is well known, and having been sworn under oath, deposes and states:

1. My name is Darrin McMurray and I am the Vice President of Lennar Homes, LLC, a Florida limited liability company (the "Company"). I am over the age of twenty-one (21) years, and have personal current knowledge of the facts asserted in this Affidavit.
2. The Company is the owner of certain stormwater management systems described and/or depicted on Exhibit "A" attached (the "Transferred Improvements"), lying within or on the land, more particularly described on Exhibit "B" attached (the "Property"), which are being conveyed to Heritage Harbour North Community Development District.
3. All persons, firms, and corporations, including the general contractor, all laborers, subcontractors, sub-subcontractors, materialmen, and suppliers who have furnished services, labor or materials in the construction and installation of the Improvements on the Property within the scope of this requisition have been paid in full and that such portion of the work has been fully completed and unconditionally accepted by the Company.
4. No claims have been made to the Company, nor is any suit now pending on behalf of any contractor, subcontractor, sub-subcontractors supplier, laborer or materialman, and no chattel mortgages or conditional bills of sale have been given or are now outstanding as to the Improvements placed upon or installed in or on the Property. All of the work performed on the Improvements is free and clear of all liens or claims and there are no judgments, claims, disputes, demands or other matters pending against the Company that could attach to the Property or the Improvements.
5. The Improvements contained within the Property are not included in, encumbered by, or subject to any real property mortgage, chattel mortgage, security agreement, Uniform Commercial Code Financing Statement, or other encumbrance.
6. The Company, as the legal owner of the Improvements, and for valuable consideration shall hold Heritage Harbour North Community Development District harmless against any lien, claim or suit by any general contractor, subcontractor, sub-subcontractor, supplier, mechanic or materialman, and against chattel mortgages, mortgages, liens, security interests or other encumbrances affecting the Improvements.

(remainder of page intentionally left blank)

DATED this ____ day of _____, 2015.

Darin McMurray, Vice President of
Lennar Homes, LLC, a Florida limited
liability company

STATE OF FLORIDA
COUNTY OF _____

SWORN TO AND SUBSCRIBED before me on this ____ day of _____ 2015,
by Darin McMurray, as Vice President of Lennar Homes, LLC, a Florida limited liability company, who
() is personally known to me or () has produced _____ as evidence of
identification.

(SEAL)

NOTARY PUBLIC
Name: _____

(Type or Print)

My Commission Expires:

EXHIBIT "A"



MATERIALS AND QUANTITIES

18" RCP	257 LF
24" RCP	1,655 LF
30" RCP	361 LF
END SECTION	10
INLET STRUCTURE	21



LEGEND

- STORM PIPES
- CDD BOUNDARY

BANKS
ENGINEERING

Professional Engineers, Planners, & Land Surveyors

573 INTERSTATE BLVD.
SARASOTA, FLORIDA 34240
PHONE: (941) 360-1818 FAX: (941) 360-6918
ENGINEERING LICENSE # ED 0409
SURVEY LICENSE # LS 6690
WWW.BANKSENG.COM

PROPOSED DISTRICT OWNED IRRIGATION
HERITAGE HARBOUR NORTH CDD
MANATEE COUNTY, FLORIDA

DATE	PROJECT	DRAWING	DESIGN	DRAWN	CHECKED	SCALE	SHEET	OF	FILE NO. (S-T-R)
07-14-2015	6370	STORM	DRA	DRA	SCC	1"=600'	5	5	

EXHIBIT "B"
LEGAL DESCRIPTION
Requisition No. 3
Lennar Homes, LLC
Stormwater Management

Tract 311 and all Drainage Easements as shown on the Plat of Heritage Harbour, Subphase J, Unit 3A, recorded in Plat Book 56, Page 190, Public Records of Manatee County, Florida;

Together with:

Tracts 313, 314, 508 and all Drainage Easements as shown on the Plat of Heritage Harbour, Subphase J, Unit 3B, recorded in Plat Book 57, Page 25, Public Records of Manatee County, Florida;

Together with:

Tracts 313, 314, 315, 508, 509, 510 and all Drainage Easements as shown on the Plat of Heritage Harbour, Subphase J, Unit 4A, recorded in Plat Book 58, Page 48, Public Records of Manatee County, Florida'

Together with:

Tract 500 as shown on the Plat of Heritage Harbour, Subphase J, Unit 1, recorded in Plat Book 55, Page 184, Public Records of Manatee County, Florida;

Together with:

Tract 506 as shown on the Plat of Heritage Harbour, Subphase J, Unit 2, recorded in Plat Book 56, Page 67, Public Records of Manatee County, Florida;

Together with the following described property:



Professional Engineers, Planners & Land Surveyors

EXHIBIT "B" Cont.
DESCRIPTION
OF A
PARCEL OF LAND
LYING IN
SECTION 23, TOWNSHIP 34 SOUTH, RANGE 18 EAST
MANATEE COUNTY, FLORIDA

A TRACT OR PARCEL OF LAND SITUATED IN THE STATE OF FLORIDA, COUNTY OF MANATEE, LYING IN SECTION 23, TOWNSHIP 34 SOUTH, RANGE 18 EAST, BEING FURTHER BOUND AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF TRACT 700, HERITAGE HARBOUR, SUBPHASE J, UNIT 2, AS RECORDED IN PLAT BOOK 56, PAGES 67 THROUGH 89 OF THE PUBLIC RECORDS OF SAID MANATEE COUNTY; THENCE S 86°12'46" W ALONG THE NORTH LINE OF SAID TRACT 700 FOR 10.79 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 365.00 FEET AND TO WHICH POINT OF CURVE A RADIAL LINE BEARS N 63°51'54" E; THENCE NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 09°50'42" FOR 62.72 FEET; THENCE N 35°58'47" W FOR 15.10 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT HAVING A RADIUS OF 435.00 FEET; THENCE NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 25°09'07" FOR 190.96 FEET; THENCE N 71°22'50" W FOR 33.48 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 367.90 FEET AND TO WHICH POINT OF CURVE A RADIAL LINE BEARS S 69°41'03" E; THENCE NORTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 03°06'55" FOR 20.00 FEET; THENCE S 71°22'50" E FOR 22.82 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 435.00 FEET AND TO WHICH POINT OF CURVE A RADIAL LINE BEARS S 82°09'18" W; THENCE NORTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 04°53'16" FOR 37.11 FEET; THENCE N 02°57'26" W FOR 52.01 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 367.90 FEET AND TO WHICH POINT OF CURVE A RADIAL LINE BEARS S 85°45'31" E; THENCE NORTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 05°26'32" FOR 34.94 FEET TO THE BEGINNING OF A COMPOUND CURVE TO THE LEFT HAVING A RADIUS OF 37.90 FEET; THENCE NORTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 23°47'23" FOR 15.74 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 365.00 FEET AND TO WHICH POINT OF CURVE A RADIAL LINE BEARS N 86°23'55" E; THENCE NORTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 03°33'43" FOR 22.69 FEET; THENCE N 07°09'48" W FOR 7.24 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 1,345.00 FEET AND TO WHICH POINT OF CURVE A RADIAL LINE BEARS N 08°39'16" W; THENCE EASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 00°25'34" FOR 10.00 FEET; THENCE S 07°09'48" E FOR 7.46 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT HAVING A RADIUS OF 375.00 FEET; THENCE SOUTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 04°12'21" FOR 27.53 FEET; THENCE N 87°02'34" E FOR 60.00 FEET; THENCE S 02°57'26" E FOR 98.11 FEET TO THE BEGINNING OF A CURVE TO THE LEFT HAVING A RADIUS OF 365.00 FEET; THENCE SOUTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 33°01'21" FOR 210.37 FEET; THENCE S 35°58'47" E FOR 15.10 FEET TO THE BEGINNING OF A CURVE

SHEET 1 OF 3

• SERVING THE STATE OF FLORIDA •

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Phone 239-939-5490 • www.bankseng.com • Fax 239-939-2523

Engineering License No. EB 6469 • Surveying License No. LB 6690

S:\Jobs\13xx\1376\SURVEYING\HERITAGE HARBOUR SUBPHASE J\SUBPHASE-J-UNIT-3A-PUE-DE-IE-SK.doc

EXHIBIT "B" Cont.

TO THE RIGHT HAVING A RADIUS OF 435.00 FEET; THENCE SOUTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 13°35'16" FOR 103.16 FEET; THENCE S 86°12'46" W FOR 63.89 FEET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINING 30,690 SQUARE FEET OR 0.71 ACRES MORE OR LESS.

BEARINGS ARE BASED ON THE NORTH LINE OF TRACT 700, HERITAGE HARBOUR, SUBPHASE J, UNIT 2, PLAT BOOK 56, PAGES 67-89, MANATEE COUNTY, FLORIDA, AS BEARING S 86°12'46" W.

PARCEL SUBJECT TO EASEMENTS, RIGHTS-OF-WAY, RESTRICTIONS AND RESERVATIONS OF RECORD.

JULY 31, 2015

**RICHARD M. RITZ
REGISTERED LAND SURVEYOR
FLORIDA CERTIFICATION NO. 4009**

EXHIBIT "B" Cont.

SKETCH TO ACCOMPANY DESCRIPTION

OF A
PARCEL OF LAND
LYING IN

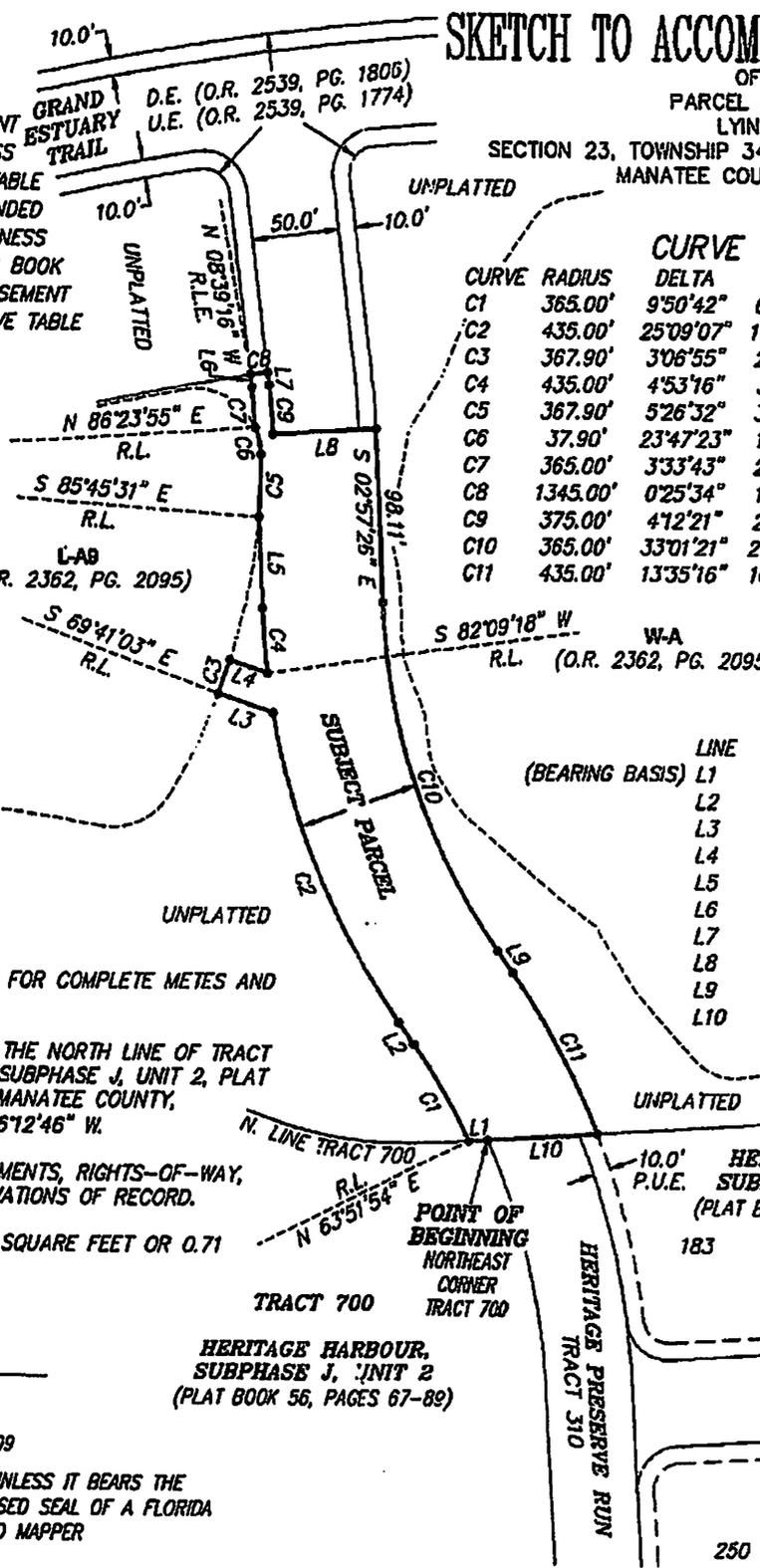
SECTION 23, TOWNSHIP 34 SOUTH, RANGE 18 EAST
MANATEE COUNTY, FLORIDA

LEGEND

PG.	PAGE
R.L.	RADIAL LINE
U.E.	UTILITY EASEMENT
D.E.	DRAINAGE EASEMENT
L.B.	LICENSED BUSINESS TRAIL
L1	LINE 1 OF LINE TABLE
R.L.E.	RADIAL LINE EXTENDED
E.B.	ENGINEERING BUSINESS
O.R.	OFFICIAL RECORDS BOOK
P.U.E.	PUBLIC UTILITY EASEMENT
C1	CURVE 1 OF CURVE TABLE



GRAPHIC SCALE 1" = 100'



CURVE TABLE

CURVE	RADIUS	DELTA	ARC	CHORD	CHORD BEARING
C1	365.00'	9°50'42"	62.72'	62.64'	N 31°03'26" W
C2	435.00'	25°09'07"	190.96'	189.43'	N 23°24'13" W
C3	367.90'	3°06'55"	20.00'	20.00'	N 18°45'30" E
C4	435.00'	4°53'16"	37.11'	37.10'	N 05°24'04" W
C5	367.90'	5°26'32"	34.94'	34.93'	N 01°31'13" E
C6	37.90'	23°47'23"	15.74'	15.62'	N 13°05'45" W
C7	365.00'	3°33'43"	22.69'	22.69'	N 05°22'56" W
C8	1345.00'	0°25'34"	10.00'	10.00'	N 81°33'31" E
C9	375.00'	4°12'21"	27.53'	27.52'	S 05°03'37" E
C10	365.00'	33°01'21"	210.37'	207.47'	S 19°28'07" E
C11	435.00'	13°35'16"	103.16'	102.92'	S 29°11'09" E

LINE TABLE

LINE	BEARING	DISTANCE
L1	S 86°12'46" W	10.79'
L2	N 35°58'47" W	15.10'
L3	N 71°22'50" W	33.48'
L4	S 71°22'50" E	22.82'
L5	N 02°57'26" W	52.01'
L6	N 07°09'48" W	7.24'
L7	S 07°09'48" E	7.46'
L8	N 87°02'34" E	60.00'
L9	S 35°58'47" E	15.10'
L10	S 86°12'46" W	63.89'

NOTES:
SEE SHEET 1 AND 2 OF 3 FOR COMPLETE METES AND BOUNDS DESCRIPTION.

BEARINGS ARE BASED ON THE NORTH LINE OF TRACT 700, HERITAGE HARBOUR, SUBPHASE J, UNIT 2, PLAT BOOK 56, PAGES 67-89, MANATEE COUNTY, FLORIDA, AS BEARING S 86°12'46" W.

PARCEL SUBJECT TO EASEMENTS, RIGHTS-OF-WAY, RESTRICTIONS AND RESERVATIONS OF RECORD.

PARCEL CONTAINS 30,690 SQUARE FEET OR 0.71 ACRES, MORE OR LESS.

HERITAGE HARBOUR,
SUBPHASE J, UNIT 2
(PLAT BOOK 56, PAGES 67-89)

RICHARD M. RITZ
REGISTERED LAND SURVEYOR
FLORIDA CERTIFICATE NO. 4009

THIS SKETCH IS NOT VALID UNLESS IT BEARS THE SIGNATURE AND ORIGINAL RAISED SEAL OF A FLORIDA PROFESSIONAL SURVEYOR AND MAPPER

PREPARED JULY 31, 2015

THIS IS NOT A SURVEY

BANKS ENGINEERING

10221 DELAWARE CORPORATE PARKWAY, SUITE 101
FT. MYERS, FLORIDA 33906
PHONE (888) 638-8490 FAX (888) 638-8493
ENGINEERING LICENSE # 121 0489
SURVEY LICENSE # 121 0489
WWW.BANKSENG.COM

SKETCH TO ACCOMPANY DESCRIPTION
PORTION OF SECTION 23, TOWNSHIP 34 SOUTH, RANGE 18 EAST
MANATEE COUNTY, FLORIDA

DATE	PROJECT	DRAWING	DESIGN	DATE	SCALE	SHEET	OF	FILE NO. (S-F-R)
07-31-15	1576	JAB-RE-0-E	DRB	RMR	1"=100'	3	3	23-34-18

Professional Engineers, Planners, & Land Surveyors
Saving The State Of Florida

OWNER'S AFFIDAVIT
Requisition No. 3
Lennar Homes, LLC
On-Site Utilities Systems

STATE OF FLORIDA
COUNTY OF _____

Before me, the undersigned authority, personally appeared Darrin McMurray, who to me is well known, and having been sworn under oath, deposes and states:

1. My name is Darrin McMurray and I am the Vice President of Lennar Homes, LLC, a Florida limited liability company (the "Company"). I am over the age of twenty-one (21) years, and have personal current knowledge of the facts asserted in this Affidavit.
2. The Company is the owner of certain on-site utilities systems described and/or depicted on Exhibit "A" attached (the "Transferred Improvements"), lying within or on the land, more particularly described on Exhibit "B" attached (the "Property"), which are being conveyed to Heritage Harbour North Community Development District.
3. All persons, firms, and corporations, including the general contractor, all laborers, subcontractors, sub-subcontractors, materialmen, and suppliers who have furnished services, labor or materials in the construction and installation of the Improvements on the Property within the scope of this requisition have been paid in full and that such portion of the work has been fully completed and unconditionally accepted by the Company.
4. No claims have been made to the Company, nor is any suit now pending on behalf of any contractor, subcontractor, sub-subcontractors supplier, laborer or materialman, and no chattel mortgages or conditional bills of sale have been given or are now outstanding as to the Improvements placed upon or installed in or on the Property. All of the work performed on the Improvements is free and clear of all liens or claims and there are no judgments, claims, disputes, demands or other matters pending against the Company that could attach to the Property or the Improvements.
5. The Improvements contained within the Property are not included in, encumbered by, or subject to any real property mortgage, chattel mortgage, security agreement, Uniform Commercial Code Financing Statement, or other encumbrance.
6. The Company, as the legal owner of the Improvements, and for valuable consideration shall hold Heritage Harbour North Community Development District harmless against any lien, claim or suit by any general contractor, subcontractor, sub-subcontractor, supplier, mechanic or materialman, and against chattel mortgages, mortgages, liens, security interests or other encumbrances affecting the Improvements.

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DATED this ____ day of _____, 2015.

Darin McMurray, Vice President of
Lennar Homes, LLC, a Florida limited
liability company

STATE OF FLORIDA
COUNTY OF _____

SWORN TO AND SUBSCRIBED before me on this ____ day of _____ 2015,
by Darin McMurray, as Vice President of Lennar Homes, LLC, a Florida limited liability company, who
() is personally known to me or () has produced _____ as evidence of
identification.

(SEAL)

NOTARY PUBLIC
Name: _____
(Type or Print)
My Commission Expires:

EXHIBIT "A"



MATERIALS AND QUANTITIES

8" WATER MAINS	7,866 LF
8" WATER MAIN GATE VALVES	20
6" WATER MAINS	277 LF
6" WATER MAIN GATE VALVES	2
4" WATER MAINS	535 LF
FIRE HYDRANT ASSEMBLIES	9



LEGEND

- POTABLE WATER MAINS
- CDD BOUNDARY

BANKS
ENGINEERING
Professional Engineers, Planners, & Land Surveyors

573 INTERSTATE BLVD.
SARASOTA, FLORIDA 34240
PHONE: (941) 360-1810 FAX: (941) 360-6810
ENGINEERING LICENSE # EB 6469
SURVEY LICENSE # LD 6690
WWW.BANKSENDG.COM

PROPOSED DISTRICT OWNED POTABLE WATER
HERITAGE HARBOUR NORTH CDD
MANATEE COUNTY, FLORIDA

DATE	PROJECT	DRAWING	DESIGN	DRAWN	CHECKED	SCALE	SHEET	OF	FILE NO. (S-T-R)
07-14-2015	6370	WATER	DRA	DRA	SCC	1"=600'	3	5	

EXHIBIT "A"



MATERIALS AND QUANTITIES

8" SEWER MAINS	7,364 LF
SEWER MANHOLES	28



LEGEND

- 8" SANITARY SEWER MAINS/MANHOLES
- - - - - CDD BOUNDARY

BANKS ENGINEERING

Professional Engineers, Planners, & Land Surveyors

573 INTERSTATE BLVD.
SARASOTA, FLORIDA 34240
PHONE: (941) 355-1810 FAX: (941) 355-8210
ENGINEERING LICENSE # EB 6449
SURVEY LICENSE # LS 6660
WWW.BANKSENG.COM

PROPOSED DISTRICT OWNED SANITARY SEWER
HERITAGE HARBOUR NORTH CDD
MANATEE COUNTY, FLORIDA

DATE	PROJECT	DRAWING	DESIGN	DRAWN	CHECKED	SCALE	SHEET	OF	FILE NO. (S-T-R)
07-14-2015	6370	SANITARY	DRA	DRA	SCC	1"=600'	2	5	

EXHIBIT "B"
LEGAL DESCRIPTION
Requisition No. 03
Lennar Homes, LLC
On-Site Utilities Systems

Tracts 310, 311, 312 and all Public Utility Easements as shown on the Plat of Heritage Harbour, Subphase J, Unit 3A, recorded in Plat Book 56, Page 190, Public Records of Manatee County, Florida;

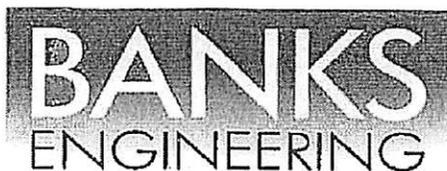
Together with:

Tracts 313, 314 and all Public Utility Easements as shown on the Plat of Heritage Harbour, Subphase J, Unit 3B, recorded in Plat Book 57, Page 25, Public Records of Manatee County, Florida;

Together with:

Tracts 313, 314, 315 and all Public Utility Easements as shown on the Plat of Heritage Harbour, Subphase J, Unit 4A, recorded in Plat Book 58, Page 48, Public Records of Manatee County, Florida.

Together with the following described property:



Professional Engineers, Planners & Land Surveyors

EXHIBIT "B" Cont.
DESCRIPTION
OF A
PARCEL OF LAND
LYING IN
SECTION 23, TOWNSHIP 34 SOUTH, RANGE 18 EAST
MANATEE COUNTY, FLORIDA

A TRACT OR PARCEL OF LAND SITUATED IN THE STATE OF FLORIDA, COUNTY OF MANATEE, LYING IN SECTION 23, TOWNSHIP 34 SOUTH, RANGE 18 EAST, BEING FURTHER BOUND AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF TRACT 700, HERITAGE HARBOUR, SUBPHASE J, UNIT 2, AS RECORDED IN PLAT BOOK 56, PAGES 67 THROUGH 89 OF THE PUBLIC RECORDS OF SAID MANATEE COUNTY; THENCE S 86°12'46" W ALONG THE NORTH LINE OF SAID TRACT 700 FOR 10.79 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 365.00 FEET AND TO WHICH POINT OF CURVE A RADIAL LINE BEARS N 63°51'54" E; THENCE NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 09°50'42" FOR 62.72 FEET; THENCE N 35°58'47" W FOR 15.10 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT HAVING A RADIUS OF 435.00 FEET; THENCE NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 25°09'07" FOR 190.96 FEET; THENCE N 71°22'50" W FOR 33.48 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 367.90 FEET AND TO WHICH POINT OF CURVE A RADIAL LINE BEARS S 69°41'03" E; THENCE NORTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 03°06'55" FOR 20.00 FEET; THENCE S 71°22'50" E FOR 22.82 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 435.00 FEET AND TO WHICH POINT OF CURVE A RADIAL LINE BEARS S 82°09'18" W; THENCE NORTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 04°53'16" FOR 37.11 FEET; THENCE N 02°57'26" W FOR 52.01 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 367.90 FEET AND TO WHICH POINT OF CURVE A RADIAL LINE BEARS S 85°45'31" E; THENCE NORTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 05°26'32" FOR 34.94 FEET TO THE BEGINNING OF A COMPOUND CURVE TO THE LEFT HAVING A RADIUS OF 37.90 FEET; THENCE NORTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 23°47'23" FOR 15.74 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 365.00 FEET AND TO WHICH POINT OF CURVE A RADIAL LINE BEARS N 86°23'55" E; THENCE NORTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 03°33'43" FOR 22.69 FEET; THENCE N 07°09'48" W FOR 7.24 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 1,345.00 FEET AND TO WHICH POINT OF CURVE A RADIAL LINE BEARS N 08°39'16" W; THENCE EASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 00°25'34" FOR 10.00 FEET; THENCE S 07°09'48" E FOR 7.46 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT HAVING A RADIUS OF 375.00 FEET; THENCE SOUTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 04°12'21" FOR 27.53 FEET; THENCE N 87°02'34" E FOR 60.00 FEET; THENCE S 02°57'26" E FOR 98.11 FEET TO THE BEGINNING OF A CURVE TO THE LEFT HAVING A RADIUS OF 365.00 FEET; THENCE SOUTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 33°01'21" FOR 210.37 FEET; THENCE S 35°58'47" E FOR 15.10 FEET TO THE BEGINNING OF A CURVE

SHEET 1 OF 3

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S:\Jobs\13xx\1376\SURVEYING\HERITAGE HARBOUR SUBPHASE J\SUBPHASE-J-UNIT-3A-PUE-DE-IE-SK.doc

EXHIBIT "B" Cont.

TO THE RIGHT HAVING A RADIUS OF 435.00 FEET; THENCE SOUTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 13°35'16" FOR 103.16 FEET; THENCE S 86°12'46" W FOR 63.89 FEET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINING 30,690 SQUARE FEET OR 0.71 ACRES MORE OR LESS.

BEARINGS ARE BASED ON THE NORTH LINE OF TRACT 700, HERITAGE HARBOUR, SUBPHASE J, UNIT 2, PLAT BOOK 56, PAGES 67-89, MANATEE COUNTY, FLORIDA, AS BEARING S 86°12'46" W.

PARCEL SUBJECT TO EASEMENTS, RIGHTS-OF-WAY, RESTRICTIONS AND RESERVATIONS OF RECORD.

JULY 31, 2015

**RICHARD M. RITZ
REGISTERED LAND SURVEYOR
FLORIDA CERTIFICATION NO. 4009**

EXHIBIT "B" Cont.

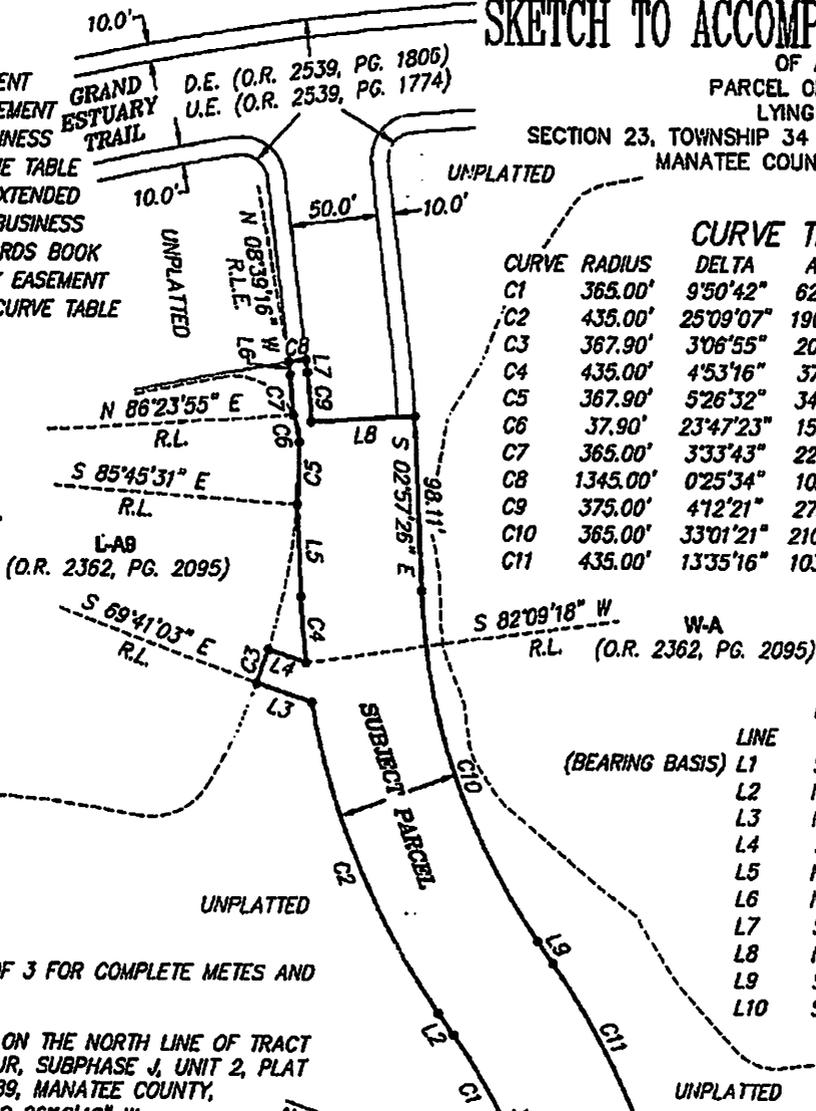
SKETCH TO ACCOMPANY DESCRIPTION

OF A
PARCEL OF LAND
LYING IN

SECTION 23, TOWNSHIP 34 SOUTH, RANGE 18 EAST
MANATEE COUNTY, FLORIDA

LEGEND

- PG. PAGE
- R.L. RADIAL LINE
- U.E. UTILITY EASEMENT
- D.E. DRAINAGE EASEMENT
- L.B. LICENSED BUSINESS TRAIL
- L1 LINE 1 OF LINE TABLE
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- C1 CURVE 1 OF CURVE TABLE



CURVE TABLE

CURVE	RADIUS	DELTA	ARC	CHORD	CHORD BEARING
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LINE TABLE

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L10	S 86°12'46" W	63.89'

NOTES:

SEE SHEET 1 AND 2 OF 3 FOR COMPLETE METES AND BOUNDS DESCRIPTION.

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HERITAGE HARBOUR,
SUBPHASE J, UNIT 2
(PLAT BOOK 56, PAGES 67-89)

RICHARD M. RITZ
REGISTERED LAND SURVEYOR
FLORIDA CERTIFICATE NO. 4009

THIS SKETCH IS NOT VALID UNLESS IT BEARS THE SIGNATURE AND ORIGINAL RAISED SEAL OF A FLORIDA PROFESSIONAL SURVEYOR AND MAPPER

PREPARED JULY 31, 2015

THIS IS NOT A SURVEY

BANKS ENGINEERING

10211 SE 96th AVENUE, SUITE 100
FT. MYERS, FLORIDA 33905
PHONE (813)938-5400 FAX (813)938-5533
ENGINEERING LICENSE # 13 0469
SURVEY LICENSE # 03 9030
WWW.BANKSENG.COM

Professional Engineers, Planners, & Land Surveyors
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SKETCH TO ACCOMPANY DESCRIPTION
PORTION OF SECTION 23, TOWNSHIP 34 SOUTH, RANGE 18 EAST
MANATEE COUNTY, FLORIDA

DATE	PROJECT	DRAWING	DESIGN	DRAWN	CHECKED	SCALE	SHEET	OF	FILE NO. (S-P-D)
07-31-15	1376	J-63-R-26-E		DRB	RUR	1"=100'	3	3	23-34-18

OWNER'S AFFIDAVIT

Requisition No. 03

Lennar Homes, LLC

Irrigation

STATE OF FLORIDA

COUNTY OF _____

Before me, the undersigned authority, personally appeared Darrin McMurray, who to me is well known, and having been sworn under oath, deposes and states:

1. My name is Darrin McMurray and I am the Vice President of Lennar Homes, LLC, a Florida limited liability company (the "Company"). I am over the age of twenty-one (21) years, and have personal current knowledge of the facts asserted in this Affidavit.
2. The Company is the owner of certain irrigation systems described and/or depicted on Exhibit "A" attached (the "Transferred Improvements"), lying within or on the land, more particularly described on Exhibit "B" attached (the "Property"), which are being conveyed to Heritage Harbour North Community Development District.
3. All persons, firms, and corporations, including the general contractor, all laborers, subcontractors, sub-subcontractors, materialmen, and suppliers who have furnished services, labor or materials in the construction and installation of the Improvements on the Property within the scope of this requisition have been paid in full and that such portion of the work has been fully completed and unconditionally accepted by the Company.
4. No claims have been made to the Company, nor is any suit now pending on behalf of any contractor, subcontractor, sub-subcontractors supplier, laborer or materialman, and no chattel mortgages or conditional bills of sale have been given or are now outstanding as to the Improvements placed upon or installed in or on the Property. All of the work performed on the Improvements is free and clear of all liens or claims and there are no judgments, claims, disputes, demands or other matters pending against the Company that could attach to the Property or the Improvements.
5. The Improvements contained within the Property are not included in, encumbered by, or subject to any real property mortgage, chattel mortgage, security agreement, Uniform Commercial Code Financing Statement, or other encumbrance.
6. The Company, as the legal owner of the Improvements, and for valuable consideration shall hold Heritage Harbour North Community Development District harmless against any lien, claim or suit by any general contractor, subcontractor, sub-subcontractor, supplier, mechanic or materialman, and against chattel mortgages, mortgages, liens, security interests or other encumbrances affecting the Improvements.

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DATED this ____ day of _____, 2015.

Darin McMurray, Vice President of
Lennar Homes, LLC, a Florida limited
liability company

STATE OF FLORIDA
COUNTY OF _____

SWORN TO AND SUBSCRIBED before me on this ____ day of _____ 2015,
by Darin McMurray, as Vice President of Lennar Homes, LLC, a Florida limited liability company, who
() is personally known to me or () has produced _____ as evidence of
identification.

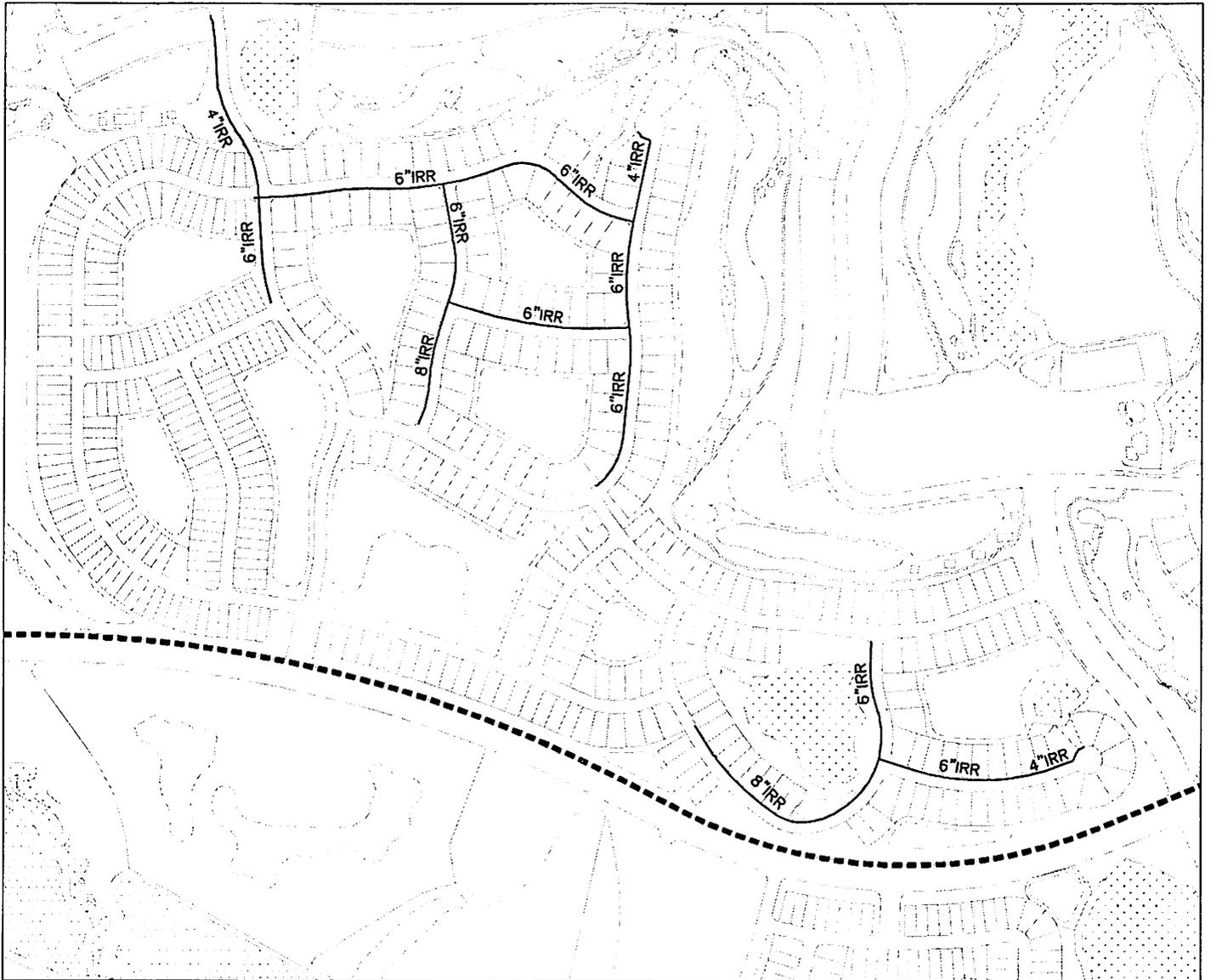
(SEAL)

NOTARY PUBLIC
Name: _____

(Type or Print)

My Commission Expires:

EXHIBIT "A"



MATERIALS AND QUANTITIES

4" IRRIGATION MAINS	1,448 LF
6" IRRIGATION MAINS	5,112 LF
8" IRRIGATION MAINS	1,476 LF
4" IRRIGATION GATE VALVES	2
6" IRRIGATION GATE VALVES	11
8" IRRIGATION GATE VALVES	3



LEGEND

- IRRIGATION MAINS
- CDD BOUNDARY

BANKS
ENGINEERING

Professional Engineers, Planners, & Land Surveyors

573 INTERSTATE BLVD.
SARASOTA, FLORIDA 34240
PHONE: (941) 360-1818 FAX: (941) 360-8818
ENGINEERING LICENSE # EB 6469
SURVEY LICENSE # LD 5090
WWW.BANKSENG.COM

PROPOSED DISTRICT OWNED IRRIGATION
HERITAGE HARBOUR NORTH CDD
MANATEE COUNTY, FLORIDA

DATE	PROJECT	DRAWING	DESIGN	DRAWN	CHECKED	SCALE	SHEET	OF	FILE NO. (S-T-R)
07-14-2015	6370	IRRIGATION	DRA	DRA	SCC	1"=600'	4	5	

EXHIBIT "B"
LEGAL DESCRIPTION
Requisition No. 03
Lennar Homes, LLC
Irrigation

Tracts 310, 311 and 312, Heritage Harbour, Subphase J, Unit 3A, recorded in Plat Book 56, Page 190, Public Records of Manatee County, Florida;

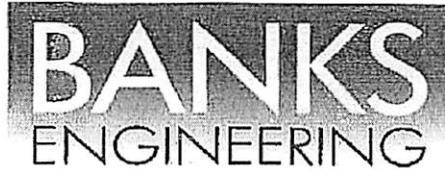
Together with:

Tracts 313 and 314, Heritage Harbour, Subphase J, Unit 3B, recorded in Plat Book 57, Page 25, Public Records of Manatee County, Florida;

Together with:

Tracts 313, 314 and 315, Heritage Harbour, Subphase J, Unit 4A, recorded in Plat Book 58, Page 48, Public Records of Manatee County, Florida;

Together with the following described property:



Professional Engineers, Planners & Land Surveyors

EXHIBIT "B" Cont.
DESCRIPTION
OF A
PARCEL OF LAND
LYING IN
SECTION 23, TOWNSHIP 34 SOUTH, RANGE 18 EAST
MANATEE COUNTY, FLORIDA

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SHEET 1 OF 3

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S:\Jobs\13xx\1376\SURVEYING\HERITAGE HARBOUR SUBPHASE J\SUBPHASE-J-UNIT-3A-PUE-DE-IE-SK.doc

EXHIBIT "B" Cont.

TO THE RIGHT HAVING A RADIUS OF 435.00 FEET; THENCE SOUTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 13°35'16" FOR 103.16 FEET; THENCE S 86°12'46" W FOR 63.89 FEET TO THE POINT OF BEGINNING.

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JULY 31, 2015

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REGISTERED LAND SURVEYOR
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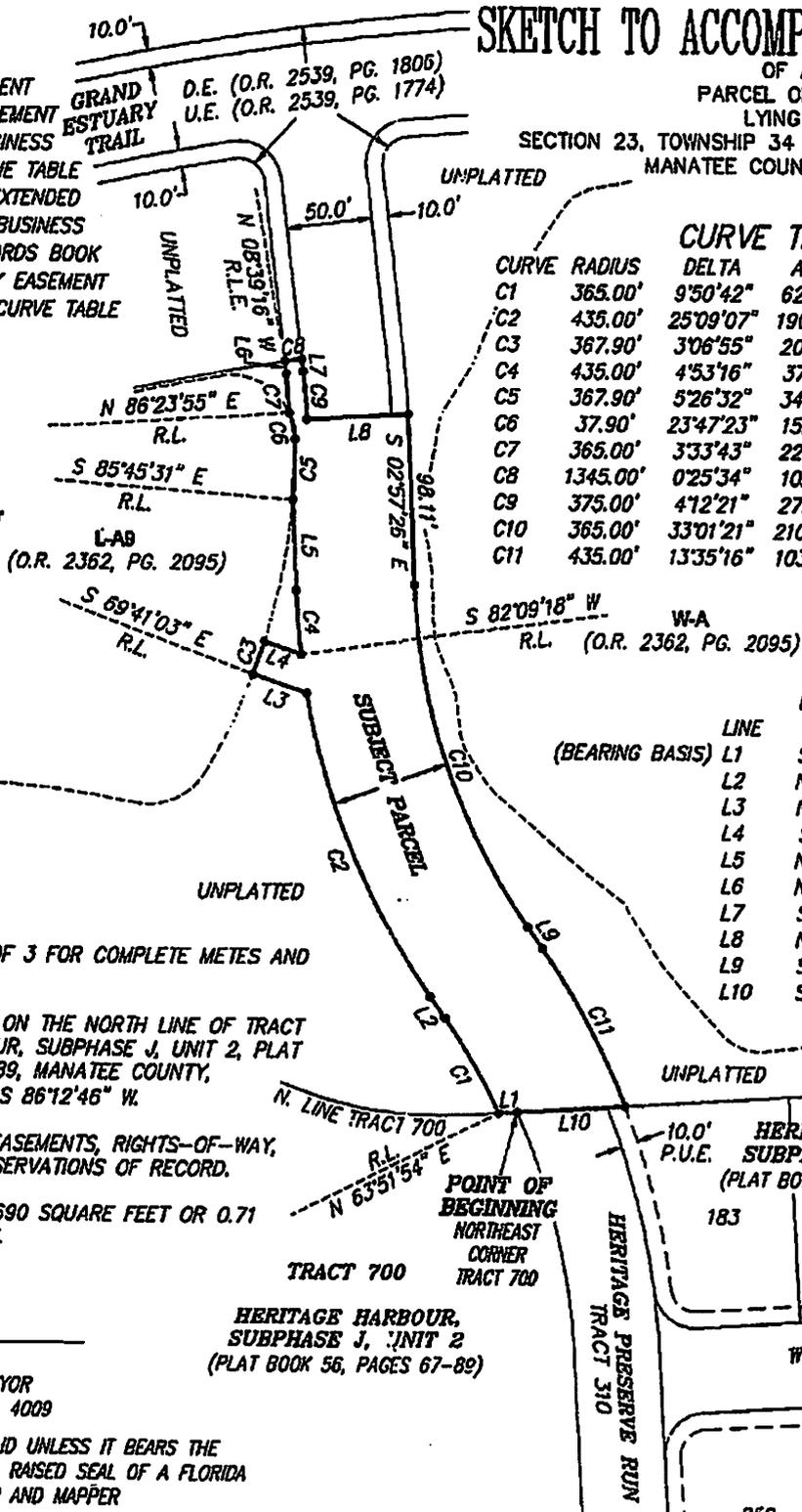
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- PG. PAGE
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HERITAGE HARBOUR,
SUBPHASE J, UNIT 2
(PLAT BOOK 56, PAGES 67-89)

RICHARD M. RITZ
REGISTERED LAND SURVEYOR
FLORIDA CERTIFICATE NO. 4009

THIS SKETCH IS NOT VALID UNLESS IT BEARS THE SIGNATURE AND ORIGINAL RAISED SEAL OF A FLORIDA PROFESSIONAL SURVEYOR AND MAPPER

PREPARED JULY 31, 2015

THIS IS NOT A SURVEY

SKETCH TO ACCOMPANY DESCRIPTION
PORTION OF SECTION 23, TOWNSHIP 34 SOUTH, RANGE 18 EAST
MANATEE COUNTY, FLORIDA

DATE	PROJECT	DRAWING	DESIGN	DRAWN	CHECKED	SCALE	SHEET	OF	FILE NO. (S-P-B)
07-31-15	1376	JMB-RL-E-E		DRB	RMR	1"=100'	3	5	23-34-18

BANKS ENGINEERING

10031 SIX MILE CREEK PARKWAY, SUITE 101
FT. WORTH, FLORIDA 33600
PHONE (214) 338-8400 FAX (214) 338-2233
ENGINEERING LICENSE # 13 0489
SURVEY LICENSE # 16 9020
WWW.BANKSENG.COM

Professional Engineers, Planners, & Land Surveyors
Serving The State Of Florida

Prepared by and return to:
Charles Mann, Esquire
Pavese Law Firm
1833 Hendry Street
Fort Myers, Florida 33901

GRANT OF EASEMENT

Utility

THIS EASEMENT, made and executed this ___ day of _____, 2015, by and between **LENNAR HOMES, LLC**, a Florida limited liability company, hereinafter called "Grantor", and **HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT**, an independent special district established pursuant to **Chapter 190, Florida Statutes**, by **Manatee County Ordinance Number 06-71**, hereinafter called "Grantee."

WITNESSETH:

In consideration of the sum of Ten and 00/100 Dollars (\$10.00), and other good and valuable consideration, the receipt of which is hereby acknowledged, the Grantor hereby grants in perpetuity to Grantee, its successors or assigns, a nonexclusive easement for public utility purposes, over and across the property described in Exhibit "A" (the "Easement Area"), which is attached hereto and incorporated herein. The utility easement granted herein shall include the purposes of operating and maintaining all water drainage, irrigation, potable water and sewer utility facilities, on, over, across and through the Easement Area, together with the right of ingress and egress over, across, upon, and through the Easement Area for purposes of effectuating this grant of Easement, as well as any necessary construction, maintenance, repair, installation, or reconstruction of any utility facilities which are deemed necessary or desirable by the Grantee. Upon completion of the aforementioned activities, Grantee shall restore the Easement Area to its prior existing condition, subject to any utility improvements.

Grantor hereby represents that it owns fee simple title to the Easement Area and that this Easement is intended to run with the land, be binding upon the Grantor, and all future owners of the Easement Area and shall inure to the benefit of, the successors and assigns of the parties hereto, it being specifically recognized that Grantee may assign and/or convey its easements rights herein, in whole or in part, to Manatee County, Florida.

IN WITNESS WHEREOF, the Grantor has executed this instrument or caused the same to be executed by its representatives, thereunto duly authorized, on the day and year first above written.

[Remainder of page intentionally left blank]

Signed, sealed and delivered
in our presence:

First Witness
Printed name: _____

Second Witness
Printed name: _____

**Lennar Homes, LLC, a Florida
limited liability company,**

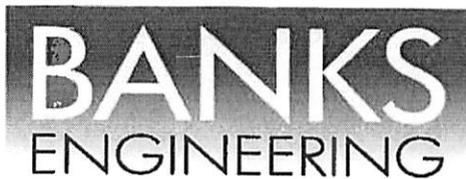
By: _____
Darin McMurray, Vice President

STATE OF FLORIDA
COUNTY OF LEE

The foregoing instrument was acknowledged before me this ___ day
of _____ 2015 by Darin McMurray as Vice President of Lennar Homes,
LLC, a Florida limited liability company on behalf of the company. He is personally
known to me.

(Affix Seal)

NOTARY PUBLIC



Professional Engineers, Planners & Land Surveyors

EXHIBIT "A"

DESCRIPTION
OF A
PARCEL OF LAND
LYING IN

SECTION 23, TOWNSHIP 34 SOUTH, RANGE 18 EAST
MANATEE COUNTY, FLORIDA

A TRACT OR PARCEL OF LAND SITUATED IN THE STATE OF FLORIDA, COUNTY OF MANATEE, LYING IN SECTION 23, TOWNSHIP 34 SOUTH, RANGE 18 EAST, BEING FURTHER BOUND AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF TRACT 700, HERITAGE HARBOUR, SUBPHASE J, UNIT 2, AS RECORDED IN PLAT BOOK 56, PAGES 67 THROUGH 89 OF THE PUBLIC RECORDS OF SAID MANATEE COUNTY; THENCE S 86°12'46" W ALONG THE NORTH LINE OF SAID TRACT 700 FOR 10.79 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 365.00 FEET AND TO WHICH POINT OF CURVE A RADIAL LINE BEARS N 63°51'54" E; THENCE NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 09°50'42" FOR 62.72 FEET; THENCE N 35°58'47" W FOR 15.10 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT HAVING A RADIUS OF 435.00 FEET; THENCE NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 25°09'07" FOR 190.96 FEET; THENCE N 71°22'50" W FOR 33.48 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 367.90 FEET AND TO WHICH POINT OF CURVE A RADIAL LINE BEARS S 69°41'03" E; THENCE NORTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 03°06'55" FOR 20.00 FEET; THENCE S 71°22'50" E FOR 22.82 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 435.00 FEET AND TO WHICH POINT OF CURVE A RADIAL LINE BEARS S 82°09'18" W; THENCE NORTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 04°53'16" FOR 37.11 FEET; THENCE N 02°57'26" W FOR 52.01 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 367.90 FEET AND TO WHICH POINT OF CURVE A RADIAL LINE BEARS S 85°45'31" E; THENCE NORTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 05°26'32" FOR 34.94 FEET TO THE BEGINNING OF A COMPOUND CURVE TO THE LEFT HAVING A RADIUS OF 37.90 FEET; THENCE NORTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 23°47'23" FOR 15.74 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 365.00 FEET AND TO WHICH POINT OF CURVE A RADIAL LINE BEARS N 86°23'55" E; THENCE NORTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 03°33'43" FOR 22.69 FEET; THENCE N 07°09'48" W FOR 7.24 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 1,345.00 FEET AND TO WHICH POINT OF CURVE A RADIAL LINE BEARS N 08°39'16" W; THENCE EASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 00°25'34" FOR 10.00 FEET; THENCE S 07°09'48" E FOR 7.46 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT HAVING A RADIUS OF 375.00 FEET; THENCE SOUTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 04°12'21" FOR 27.53 FEET; THENCE N 87°02'34" E FOR 60.00 FEET; THENCE S 02°57'26" E FOR 98.11 FEET TO THE BEGINNING OF A CURVE TO THE LEFT HAVING A RADIUS OF 365.00 FEET; THENCE SOUTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 33°01'21" FOR 210.37 FEET; THENCE S 35°58'47" E FOR 15.10 FEET TO THE BEGINNING OF A CURVE

SHEET 1 OF 3

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S:\Jobs\13xx\1376\SURVEYING\HERITAGE HARBOUR SUBPHASE J\SUBPHASE-J-UNIT-3A-PUE-DE-IE-SK.doc

EXHIBIT "A" Cont.

TO THE RIGHT HAVING A RADIUS OF 435.00 FEET; THENCE SOUTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 13°35'16" FOR 103.16 FEET; THENCE S 86°12'46" W FOR 63.89 FEET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINING 30,690 SQUARE FEET OR 0.71 ACRES MORE OR LESS.

BEARINGS ARE BASED ON THE NORTH LINE OF TRACT 700, HERITAGE HARBOUR, SUBPHASE J, UNIT 2, PLAT BOOK 56, PAGES 67-89, MANATEE COUNTY, FLORIDA, AS BEARING S 86°12'46" W.

PARCEL SUBJECT TO EASEMENTS, RIGHTS-OF-WAY, RESTRICTIONS AND RESERVATIONS OF RECORD.

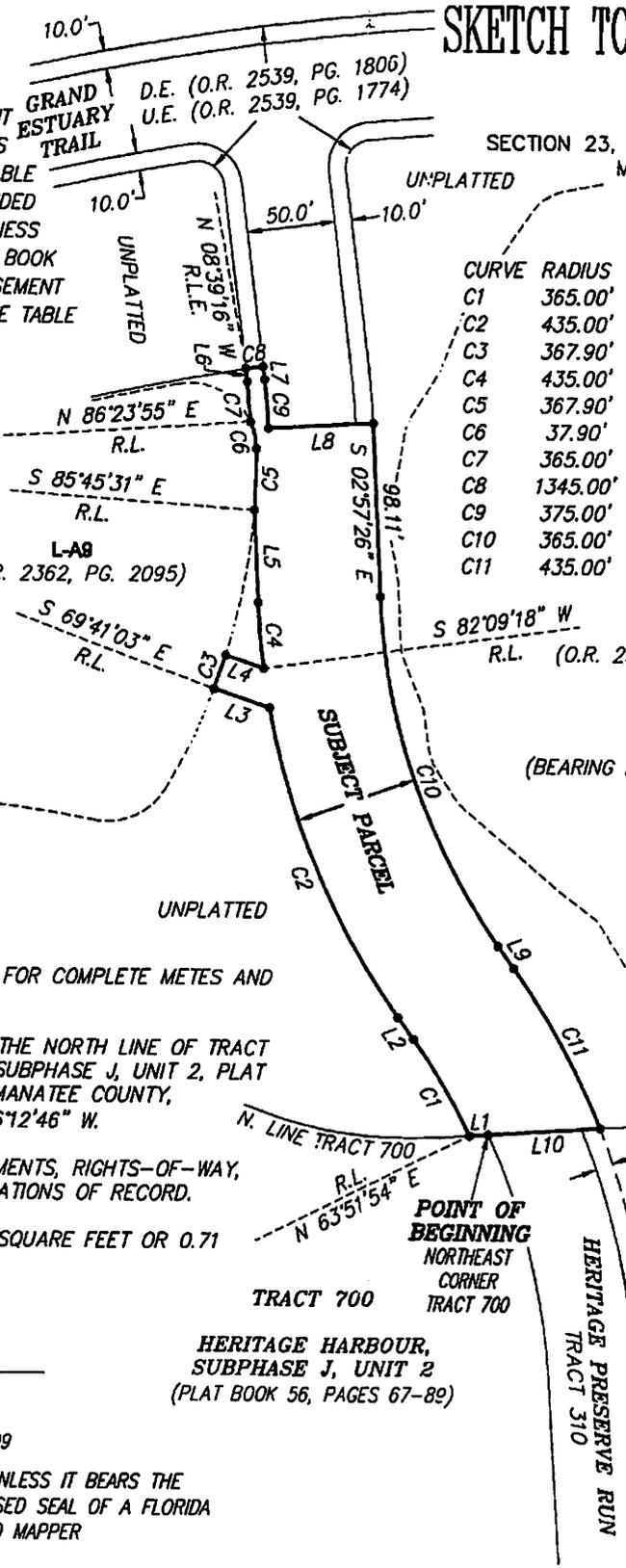
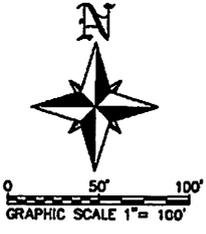
JULY 31, 2015

RICHARD M. RITZ
REGISTERED LAND SURVEYOR
FLORIDA CERTIFICATION NO. 4009

SKETCH TO ACCOMPANY DESCRIPTION

OF A
PARCEL OF LAND
LYING IN
SECTION 23, TOWNSHIP 34 SOUTH, RANGE 18 EAST
MANATEE COUNTY, FLORIDA

- LEGEND**
- PG. PAGE
 - R.L. RADIAL LINE
 - U.E. UTILITY EASEMENT
 - D.E. DRAINAGE EASEMENT
 - L.B. LICENSED BUSINESS TRAIL
 - L1 LINE 1 OF LINE TABLE
 - R.L.E. RADIAL LINE EXTENDED
 - E.B. ENGINEERING BUSINESS
 - O.R. OFFICIAL RECORDS BOOK
 - P.U.E. PUBLIC UTILITY EASEMENT
 - C1 CURVE 1 OF CURVE TABLE



CURVE TABLE

CURVE	RADIUS	DELTA	ARC	CHORD	CHORD BEARING
C1	365.00'	9°50'42"	62.72'	62.64'	N 31°03'26" W
C2	435.00'	25°09'07"	190.96'	189.43'	N 23°24'13" W
C3	367.90'	3°06'55"	20.00'	20.00'	N 18°45'30" E
C4	435.00'	4°53'16"	37.11'	37.10'	N 05°24'04" W
C5	367.90'	5°26'32"	34.94'	34.93'	N 01°31'13" E
C6	37.90'	23°47'23"	15.74'	15.62'	N 13°05'45" W
C7	365.00'	3°33'43"	22.69'	22.69'	N 05°22'56" W
C8	1345.00'	0°25'34"	10.00'	10.00'	N 81°33'31" E
C9	375.00'	4°12'21"	27.53'	27.52'	S 05°03'37" E
C10	365.00'	33°01'21"	210.37'	207.47'	S 19°28'07" E
C11	435.00'	13°35'16"	103.16'	102.92'	S 29°11'09" E

LINE TABLE

LINE	BEARING	DISTANCE
L1	S 86°12'46" W	10.79'
L2	N 35°58'47" W	15.10'
L3	N 71°22'50" W	33.48'
L4	S 71°22'50" E	22.82'
L5	N 02°57'26" W	52.01'
L6	N 07°09'48" W	7.24'
L7	S 07°09'48" E	7.46'
L8	N 87°02'34" E	60.00'
L9	S 35°58'47" E	15.10'
L10	S 86°12'46" W	63.89'

NOTES:
SEE SHEET 1 AND 2 OF 3 FOR COMPLETE METES AND BOUNDS DESCRIPTION.

BEARINGS ARE BASED ON THE NORTH LINE OF TRACT 700, HERITAGE HARBOUR, SUBPHASE J, UNIT 2, PLAT BOOK 56, PAGES 67-89, MANATEE COUNTY, FLORIDA, AS BEARING S 86°12'46" W.

PARCEL SUBJECT TO EASEMENTS, RIGHTS-OF-WAY, RESTRICTIONS AND RESERVATIONS OF RECORD.

PARCEL CONTAINS 30,690 SQUARE FEET OR 0.71 ACRES, MORE OR LESS.

HERITAGE HARBOUR,
SUBPHASE J, UNIT 2
(PLAT BOOK 56, PAGES 67-89)

RICHARD M. RITZ
REGISTERED LAND SURVEYOR
FLORIDA CERTIFICATE NO. 4009

THIS SKETCH IS NOT VALID UNLESS IT BEARS THE SIGNATURE AND ORIGINAL RAISED SEAL OF A FLORIDA PROFESSIONAL SURVEYOR AND MAPPER

PREPARED JULY 31, 2015

THIS IS NOT A SURVEY

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Professional Engineers, Planners, & Land Surveyors
Saving The State Of Florida

10511 SIX MILE CYPRESS PARKWAY, SUITE 101
FT. WORTH, FLORIDA 33840
PHONE (239) 939-5490 FAX (239) 939-2823
ENGINEERING LICENSE # EB 6469
SURVEY LICENSE # LS 9660
WWW.BANKSENG.COM

SKETCH TO ACCOMPANY DESCRIPTION
PORTION OF SECTION 23, TOWNSHIP 34 SOUTH, RANGE 18 EAST
MANATEE COUNTY, FLORIDA

DATE	PROJECT	DRAWING	DESIGN	DRAWN	CHECKED	SCALE	SHEET	OF	FILE NO. (S-T-R)
07-31-15	1376	J-HA-RE-01-E		DRB	RMR	1"=100'	3	3	23-34-18

BILL OF SALE, ABSOLUTE

**Requisition No. 03
Lennar Homes, LLC
On-Site Utilities Systems**

On this ____ day of _____, 2015, **LENNAR HOMES, LLC**, a Florida limited liability company, authorized to conduct its affairs in the State of Florida (“Grantor”), in consideration the sum of TEN and NO/100 DOLLARS (\$10.00), lawful money of the United States, to be paid by **HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT**, a community development district established and existing pursuant to Chapter 190, Florida Statutes (“Grantee”), the receipt of which is acknowledged, grants, bargains, sells, transfers, and delivers unto Grantee, its successors and assigns, the following goods and chattels:

All of the personalty, fixtures and improvements described and/or depicted on Exhibit “A” attached (the “Transferred Improvements”), lying within or on the land, more particularly described on Exhibit “B” attached (the “Property”)

Grantor, for itself and its successors and assigns, covenants to Grantee, its successors and assigns, that (1) it is the lawful owner of the goods and chattels, which are free and clear from all encumbrances; (2) it has good right, title and authority to sell and convey the same, and (3) Grantor will warrant and defend the sale and conveyance of the Property, goods, and chattels made, unto Grantee, its successors and assigns, against the lawful claims and demands of all persons and entities.

In addition, Grantor warrants to Grantee that the Transferred Improvements are fit for their intended purpose for which they will be used by Grantee and are free from any defect, whether patent or latent, in design, manufacture, construction, installation, workmanship, and materials. This warranty shall expire twelve (12) months from the date of this Bill of Sale.

Further, Grantor assigns to Grantee any and all of Assignor’s right, title and interest in and to any manufacturer, contractor, building or other warranties pertaining to the Transferred Improvements to the extent assignable.

Grantor has executed this Bill of Sale on the day and year written above.

[SIGNATURES COMMENCE ON FOLLOWING PAGE]

LENNAR HOMES, LLC,
a Florida limited liability company

Witnesses:

By: _____
Darin McMurray, Vice President

Signature
Printed Name: _____

Signature
Printed Name: _____

STATE OF FLORIDA)
) ss.
COUNTY OF _____)

The foregoing instrument was acknowledged before me, this _____ of _____, 2015, by Darin McMurray, as Vice President of Lennar Homes, LLC, a Florida limited liability company, on behalf of the company, who is () personally known to me or () has produced _____ as evidence of identification.

(SEAL)

NOTARY PUBLIC
Name: _____
(Type or Print)
My Commission Expires:

EXHIBIT "A"
TRANSFERRED IMPROVEMENTS
Requisition No. 03
Lennar Homes, LLC
On-Site Utilities Systems

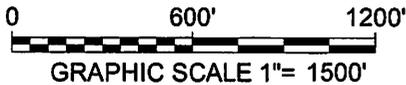
The infrastructure and/or improvements are located within that real property more particularly described on Exhibit "B" attached and incorporated by reference.

EXHIBIT "A"



MATERIALS AND QUANTITIES

8" WATER MAINS	7,866 LF
8" WATER MAIN GATE VALVES	20
6" WATER MAINS	277 LF
6" WATER MAIN GATE VALVES	2
4" WATER MAINS	535 LF
FIRE HYDRANT ASSEMBLIES	9



LEGEND

- POTABLE WATER MAINS
- CDD BOUNDARY

BANKS
ENGINEERING

Professional Engineers, Planners, & Land Surveyors

573 INTERSTATE BLVD.
 SARASOTA, FLORIDA 34240
 PHONE: (941) 360-1818 FAX: (941) 360-8918
 ENGINEERING LICENSE # EB 6489
 SURVEY LICENSE # LB 0590
 WWW.BANKSENG.COM

PROPOSED DISTRICT OWNED POTABLE WATER
HERITAGE HARBOUR NORTH CDD
 MANATEE COUNTY, FLORIDA

DATE	PROJECT	DRAWING	DESIGN	DRAWN	CHECKED	SCALE	SHEET	OF	FILE NO. (S-T-R)
07-14-2015	6370	WATER	DRA	DRA	SCC	1"=600'	3	5	

EXHIBIT "A"



MATERIALS AND QUANTITIES

8" SEWER MAINS	7,364 LF
SEWER MANHOLES	28



LEGEND

- 8" SANITARY SEWER MAINS/MANHOLES
- - - - - CDD BOUNDARY

BANKS ENGINEERING

Professional Engineers, Planners, & Land Surveyors

573 INTERSTATE BLVD.
SARASOTA, FLORIDA 34240
PHONE: (941) 360-1818 FAX: (941) 360-8818
ENGINEERING LICENSE # EB 6489
SURVEY LICENSE # LB 0680
WWW.BANKSENG.COM

PROPOSED DISTRICT OWNED SANITARY SEWER
HERITAGE HARBOUR NORTH CDD
MANATEE COUNTY, FLORIDA

DATE	PROJECT	DRAWING	DESIGN	DRAWN	CHECKED	SCALE	SHEET	OF	FILE NO. (S-T-R)
07-14-2015	6370	SANITARY	DRA	DRA	SCC	1"=600'	2	5	

EXHIBIT "B"
LEGAL DESCRIPTION
Requisition No. 03
Lennar Homes, LLC
On-Site Utilities Systems

Tracts 310, 311, 312 and all Public Utility Easements as shown on the Plat of Heritage Harbour, Subphase J, Unit 3A, recorded in Plat Book 56, Page 190, Public Records of Manatee County, Florida;

Together with:

Tracts 313, 314 and all Public Utility Easements as shown on the Plat of Heritage Harbour, Subphase J, Unit 3B, recorded in Plat Book 57, Page 25, Public Records of Manatee County, Florida;

Together with:

Tracts 313, 314, 315 and all Public Utility Easements as shown on the Plat of Heritage Harbour, Subphase J, Unit 4A, recorded in Plat Book 58, Page 48, Public Records of Manatee County, Florida'

Together with:

BILL OF SALE, ABSOLUTE

Requisition No. 03

Lennar Homes, LLC

On-Site Utilities Systems

On this ____ day of _____, 2015, **LENNAR HOMES, LLC**, a Florida limited liability company, authorized to conduct its affairs in the State of Florida ("Grantor"), in consideration the sum of TEN and NO/100 DOLLARS (\$10.00), lawful money of the United States, to be paid by **HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT**, a community development district established and existing pursuant to Chapter 190, Florida Statutes ("Grantee"), the receipt of which is acknowledged, grants, bargains, sells, transfers, and delivers unto Grantee, its successors and assigns, the following goods and chattels:

All of the personalty, fixtures and improvements described and/or depicted on Exhibit "A" attached (the "Transferred Improvements"), lying within or on the land, more particularly described on Exhibit "B" attached (the "Property")

Grantor, for itself and its successors and assigns, covenants to Grantee, its successors and assigns, that (1) it is the lawful owner of the goods and chattels, which are free and clear from all encumbrances; (2) it has good right, title and authority to sell and convey the same, and (3) Grantor will warrant and defend the sale and conveyance of the Property, goods, and chattels made, unto Grantee, its successors and assigns, against the lawful claims and demands of all persons and entities.

In addition, Grantor warrants to Grantee that the Transferred Improvements are fit for their intended purpose for which they will be used by Grantee and are free from any defect, whether patent or latent, in design, manufacture, construction, installation, workmanship, and materials. This warranty shall expire twelve (12) months from the date of this Bill of Sale.

Further, Grantor assigns to Grantee any and all of Assignor's right, title and interest in and to any manufacturer, contractor, building or other warranties pertaining to the Transferred Improvements to the extent assignable.

Grantor has executed this Bill of Sale on the day and year written above.

[SIGNATURES COMMENCE ON FOLLOWING PAGE]

LENNAR HOMES, LLC,
a Florida limited liability company

Witnesses:

By: _____
Darin McMurray, Vice President

Signature
Printed Name: _____

Signature
Printed Name: _____

STATE OF FLORIDA)
) ss.
COUNTY OF _____)

The foregoing instrument was acknowledged before me, this _____ of _____, 2015, by Darin McMurray, as Vice President of Lennar Homes, LLC, a Florida limited liability company, on behalf of the company, who is () personally known to me or () has produced _____ as evidence of identification.

(SEAL)

NOTARY PUBLIC
Name: _____
(Type or Print)
My Commission Expires:

EXHIBIT "A"
TRANSFERRED IMPROVEMENTS
Requisition No. 03
Lennar Homes, LLC
On-Site Utilities Systems

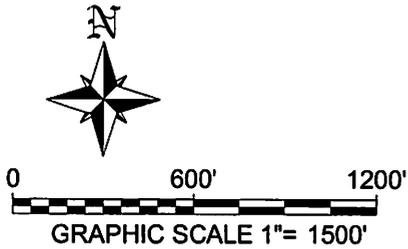
The infrastructure and/or improvements are located within that real property more particularly described on Exhibit "B" attached and incorporated by reference.

EXHIBIT "A"



MATERIALS AND QUANTITIES

8" SEWER MAINS	7,192 LF
SEWER MANHOLES	27



LEGEND

- 8" SANITARY SEWER MAINS/MANHOLES
- - - - - CDD BOUNDARY

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573 INTERSTATE BLVD.
SARASOTA, FLORIDA 34240
PHONE: (941) 360-1818 FAX: (941) 360-8818
ENGINEERING LICENSE # EB 0489
SURVEY LICENSE # LB 6090
WWW.BANKSENG.COM

PROPOSED DISTRICT OWNED SANITARY SEWER
HERITAGE HARBOUR NORTH CDD
MANATEE COUNTY, FLORIDA

EXHIBIT "B"
LEGAL DESCRIPTION
Requisition No. 03
Lennar Homes, LLC
On-Site Utilities Systems

Tracts 310, 311, 312 and all Public Utility Easements as shown on the Plat of Heritage Harbour, Subphase J, Unit 3A, recorded in Plat Book 56, Page 190, Public Records of Manatee County, Florida;

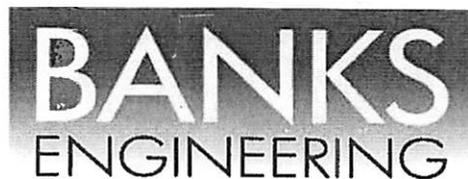
Together with:

Tracts 313, 314 and all Public Utility Easements as shown on the Plat of Heritage Harbour, Subphase J, Unit 3B, recorded in Plat Book 57, Page 25, Public Records of Manatee County, Florida;

Together with:

Tracts 313, 314, 315 and all Public Utility Easements as shown on the Plat of Heritage Harbour, Subphase J, Unit 4A, recorded in Plat Book 58, Page 48, Public Records of Manatee County, Florida.

Together with the following described property:



Professional Engineers, Planners & Land Surveyors

EXHIBIT "B" Cont.
DESCRIPTION
OF A
PARCEL OF LAND
LYING IN
SECTION 23, TOWNSHIP 34 SOUTH, RANGE 18 EAST
MANATEE COUNTY, FLORIDA

A TRACT OR PARCEL OF LAND SITUATED IN THE STATE OF FLORIDA, COUNTY OF MANATEE, LYING IN SECTION 23, TOWNSHIP 34 SOUTH, RANGE 18 EAST, BEING FURTHER BOUND AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF TRACT 700, HERITAGE HARBOUR, SUBPHASE J, UNIT 2, AS RECORDED IN PLAT BOOK 56, PAGES 67 THROUGH 89 OF THE PUBLIC RECORDS OF SAID MANATEE COUNTY; THENCE S 86°12'46" W ALONG THE NORTH LINE OF SAID TRACT 700 FOR 10.79 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 365.00 FEET AND TO WHICH POINT OF CURVE A RADIAL LINE BEARS N 63°51'54" E; THENCE NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 09°50'42" FOR 62.72 FEET; THENCE N 35°58'47" W FOR 15.10 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT HAVING A RADIUS OF 435.00 FEET; THENCE NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 25°09'07" FOR 190.96 FEET; THENCE N 71°22'50" W FOR 33.48 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 367.90 FEET AND TO WHICH POINT OF CURVE A RADIAL LINE BEARS S 69°41'03" E; THENCE NORTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 03°06'55" FOR 20.00 FEET; THENCE S 71°22'50" E FOR 22.82 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 435.00 FEET AND TO WHICH POINT OF CURVE A RADIAL LINE BEARS S 82°09'18" W; THENCE NORTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 04°53'16" FOR 37.11 FEET; THENCE N 02°57'26" W FOR 52.01 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 367.90 FEET AND TO WHICH POINT OF CURVE A RADIAL LINE BEARS S 85°45'31" E; THENCE NORTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 05°26'32" FOR 34.94 FEET TO THE BEGINNING OF A COMPOUND CURVE TO THE LEFT HAVING A RADIUS OF 37.90 FEET; THENCE NORTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 23°47'23" FOR 15.74 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 365.00 FEET AND TO WHICH POINT OF CURVE A RADIAL LINE BEARS N 86°23'55" E; THENCE NORTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 03°33'43" FOR 22.69 FEET; THENCE N 07°09'48" W FOR 7.24 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 1,345.00 FEET AND TO WHICH POINT OF CURVE A RADIAL LINE BEARS N 08°39'16" W; THENCE EASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 00°25'34" FOR 10.00 FEET; THENCE S 07°09'48" E FOR 7.46 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT HAVING A RADIUS OF 375.00 FEET; THENCE SOUTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 04°12'21" FOR 27.53 FEET; THENCE N 87°02'34" E FOR 60.00 FEET; THENCE S 02°57'26" E FOR 98.11 FEET TO THE BEGINNING OF A CURVE TO THE LEFT HAVING A RADIUS OF 365.00 FEET; THENCE SOUTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 33°01'21" FOR 210.37 FEET; THENCE S 35°58'47" E FOR 15.10 FEET TO THE BEGINNING OF A CURVE

SHEET 1 OF 3

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Engineering License No. EB 6469 • Surveying License No. LB 6690

S:\Jobs\13xx\1376\SURVEYING\HERITAGE HARBOUR SUBPHASE J\SUBPHASE-J-UNIT-3A-PUE-DE-IE-SK.doc

EXHIBIT "B" Cont.

TO THE RIGHT HAVING A RADIUS OF 435.00 FEET; THENCE SOUTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 13°35'16" FOR 103.16 FEET; THENCE S 86°12'46" W FOR 63.89 FEET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINING 30,690 SQUARE FEET OR 0.71 ACRES MORE OR LESS.

BEARINGS ARE BASED ON THE NORTH LINE OF TRACT 700, HERITAGE HARBOUR, SUBPHASE J, UNIT 2, PLAT BOOK 56, PAGES 67-89, MANATEE COUNTY, FLORIDA, AS BEARING S 86°12'46" W.

PARCEL SUBJECT TO EASEMENTS, RIGHTS-OF-WAY, RESTRICTIONS AND RESERVATIONS OF RECORD.

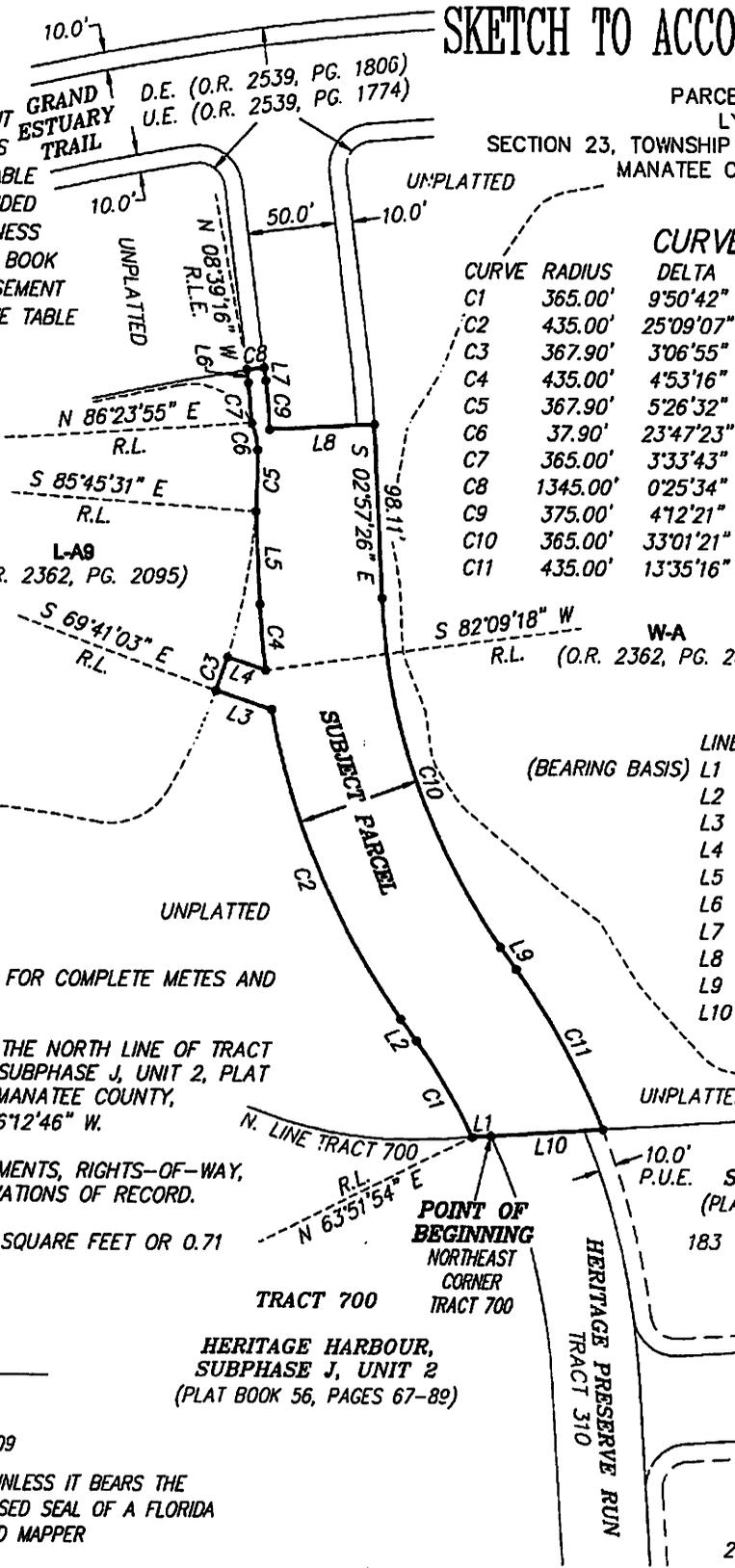
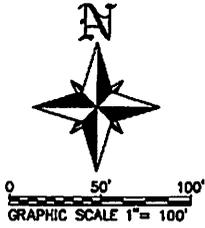
JULY 31, 2015

RICHARD M. RITZ
REGISTERED LAND SURVEYOR
FLORIDA CERTIFICATION NO. 4009

SKETCH TO ACCOMPANY DESCRIPTION

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LYING IN
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 - R.L.E. RADIAL LINE EXTENDED
 - E.B. ENGINEERING BUSINESS
 - O.R. OFFICIAL RECORDS BOOK
 - P.U.E. PUBLIC UTILITY EASEMENT
 - C1 CURVE 1 OF CURVE TABLE



CURVE TABLE

CURVE	RADIUS	DELTA	ARC	CHORD	CHORD BEARING
C1	365.00'	9°50'42"	62.72'	62.64'	N 31°03'26" W
C2	435.00'	25°09'07"	190.96'	189.43'	N 23°24'13" W
C3	367.90'	3°06'55"	20.00'	20.00'	N 18°45'30" E
C4	435.00'	4°53'16"	37.11'	37.10'	N 05°24'04" W
C5	367.90'	5°26'32"	34.94'	34.93'	N 01°31'13" E
C6	37.90'	23°47'23"	15.74'	15.62'	N 13°05'45" W
C7	365.00'	3°33'43"	22.69'	22.69'	N 05°22'56" W
C8	1345.00'	0°25'34"	10.00'	10.00'	N 81°33'31" E
C9	375.00'	4°12'21"	27.53'	27.52'	S 05°03'37" E
C10	365.00'	33°01'21"	210.37'	207.47'	S 19°28'07" E
C11	435.00'	13°35'16"	103.16'	102.92'	S 29°11'09" E

LINE TABLE

LINE	BEARING	DISTANCE
L1	S 86°12'46" W	10.79'
L2	N 35°58'47" W	15.10'
L3	N 71°22'50" W	33.48'
L4	S 71°22'50" E	22.82'
L5	N 02°57'26" W	52.01'
L6	N 07°09'48" W	7.24'
L7	S 07°09'48" E	7.46'
L8	N 87°02'34" E	60.00'
L9	S 35°58'47" E	15.10'
L10	S 86°12'46" W	63.89'

NOTES:
SEE SHEET 1 AND 2 OF 3 FOR COMPLETE METES AND BOUNDS DESCRIPTION.

BEARINGS ARE BASED ON THE NORTH LINE OF TRACT 700, HERITAGE HARBOUR, SUBPHASE J, UNIT 2, PLAT BOOK 56, PAGES 67-89, MANATEE COUNTY, FLORIDA, AS BEARING S 86°12'46" W.

PARCEL SUBJECT TO EASEMENTS, RIGHTS-OF-WAY, RESTRICTIONS AND RESERVATIONS OF RECORD.

PARCEL CONTAINS 30,690 SQUARE FEET OR 0.71 ACRES, MORE OR LESS.

RICHARD M. RITZ
REGISTERED LAND SURVEYOR
FLORIDA CERTIFICATE NO. 4009

THIS SKETCH IS NOT VALID UNLESS IT BEARS THE SIGNATURE AND ORIGINAL RAISED SEAL OF A FLORIDA PROFESSIONAL SURVEYOR AND MAPPER

PREPARED JULY 31, 2015

HERITAGE HARBOUR,
SUBPHASE J, UNIT 2
(PLAT BOOK 56, PAGES 67-89)

*****THIS IS NOT A SURVEY*****

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FT. MYERS, FLORIDA 33906
PHONE (238)934-0440 FAX (238)939-2223
ENGINEERING LICENSE # ES 6469
SURVEY LICENSE # LS 6650
WWW.BANKSCECO.COM

SKETCH TO ACCOMPANY DESCRIPTION
PORTION OF SECTION 23, TOWNSHIP 34 SOUTH, RANGE 18 EAST
MANATEE COUNTY, FLORIDA

DATE	PROJECT	DRAWING	DESIGN	DRAWN	CHECKED	SCALE	SHEET	OF	FILE NO. (S-T-R)
07-31-15	1.376	H-HA-RE-DE-E		DRB	RMR	1"=100'	3	3	23-34-18

BILL OF SALE, ABSOLUTE

**Requisition No. 03
Lennar Homes, LLC
Irrigation**

On this ____ day of _____, 2015, **LENNAR HOMES, LLC**, a Florida limited liability company, authorized to conduct its affairs in the State of Florida ("Grantor"), in consideration the sum of TEN and NO/100 DOLLARS (\$10.00), lawful money of the United States, to be paid by **HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT**, a community development district established and existing pursuant to Chapter 190, Florida Statutes ("Grantee"), the receipt of which is acknowledged, grants, bargains, sells, transfers, and delivers unto Grantee, its successors and assigns, the following goods and chattels:

All of the personalty, fixtures and improvements described and/or depicted on Exhibit "A" attached (the "Transferred Improvements"), lying within or on the land, more particularly described on Exhibit "B" attached (the "Property")

Grantor, for itself and its successors and assigns, covenants to Grantee, its successors and assigns, that (1) it is the lawful owner of the goods and chattels, which are free and clear from all encumbrances; (2) it has good right, title and authority to sell and convey the same, and (3) Grantor will warrant and defend the sale and conveyance of the Property, goods, and chattels made, unto Grantee, its successors and assigns, against the lawful claims and demands of all persons and entities.

In addition, Grantor warrants to Grantee that the Transferred Improvements are fit for their intended purpose for which they will be used by Grantee and are free from any defect, whether patent or latent, in design, manufacture, construction, installation, workmanship, and materials. This warranty shall expire twelve (12) months from the date of this Bill of Sale.

Further, Grantor assigns to Grantee any and all of Assignor's right, title and interest in and to any manufacturer, contractor, building or other warranties pertaining to the Transferred Improvements to the extent assignable.

Grantor has executed this Bill of Sale on the day and year written above.

[SIGNATURES COMMENCE ON FOLLOWING PAGE]

LENNAR HOMES, LLC,
a Florida limited liability company

Witnesses:

By: _____
Darin McMurray, Vice President

Signature
Printed Name: _____

Signature
Printed Name: _____

STATE OF FLORIDA)
) ss.
COUNTY OF _____)

The foregoing instrument was acknowledged before me, this _____ of _____, 2015, by Darin McMurray, as Vice President of Lennar Homes, LLC, a Florida limited liability company, on behalf of the company, who is () personally known to me or () has produced _____ as evidence of identification.

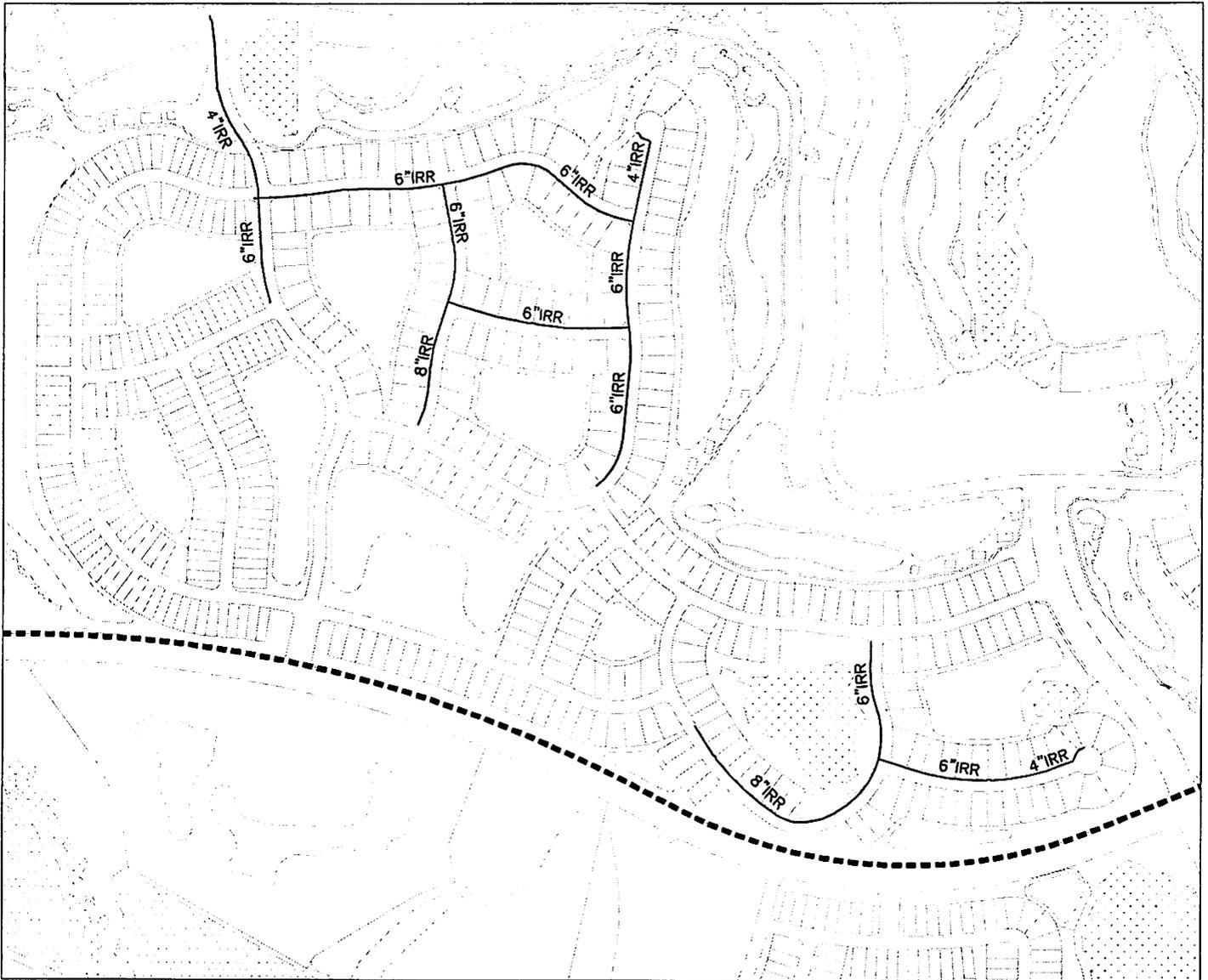
(SEAL)

NOTARY PUBLIC
Name: _____
(Type or Print)
My Commission Expires:

EXHIBIT "A"
TRANSFERRED IMPROVEMENTS
Requisition No. 03
Lennar Homes, LLC
Irrigation

The infrastructure and/or improvements are located within that real property more particularly described on Exhibit "B" attached and incorporated by reference.

EXHIBIT "A"



MATERIALS AND QUANTITIES

4" IRRIGATION MAINS	1,448 LF
6" IRRIGATION MAINS	5,112 LF
8" IRRIGATION MAINS	1,476 LF
4" IRRIGATION GATE VALVES	2
6" IRRIGATION GATE VALVES	11
8" IRRIGATION GATE VALVES	3



LEGEND

- IRRIGATION MAINS
- CDD BOUNDARY

**BANKS
ENGINEERING**

Professional Engineers, Planners, & Land Surveyors

573 INTERSTATE BLVD.
SARASOTA, FLORIDA 34240
PHONE: (941) 360-1818 FAX: (941) 360-6918
ENGINEERING LICENSE # EB 0469
SURVEY LICENSE # LB 8690
WWW.BANKSENG.COM

PROPOSED DISTRICT OWNED IRRIGATION
HERITAGE HARBOUR NORTH CDD
MANATEE COUNTY, FLORIDA

DATE	PROJECT	DRAWING	DESIGN	DRAWN	CHECKED	SCALE	SHEET	OF	FILE NO. (S-T-R)
07-14-2015	6370	IRRIGATION	DRA	DRA	SCC	1"=600'	4	5	

EXHIBIT "B"
LEGAL DESCRIPTION
Requisition No. 03
Lennar Homes, LLC
Irrigation

Tracts 310, 311 and 312, Heritage Harbour, Subphase J, Unit 3A, recorded in Plat Book 56, Page 190, Public Records of Manatee County, Florida;

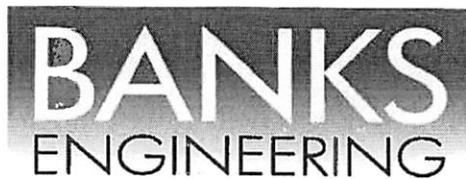
Together with:

Tracts 313 and 314, Heritage Harbour, Subphase J, Unit 3B, recorded in Plat Book 57, Page 25, Public Records of Manatee County, Florida;

Together with:

Tracts 313, 314 and 315, Heritage Harbour, Subphase J, Unit 4A, recorded in Plat Book 58, Page 48, Public Records of Manatee County, Florida;

Together with the following described property:



Professional Engineers, Planners & Land Surveyors

EXHIBIT "B" Cont.
DESCRIPTION
OF A
PARCEL OF LAND
LYING IN
SECTION 23, TOWNSHIP 34 SOUTH, RANGE 18 EAST
MANATEE COUNTY, FLORIDA

A TRACT OR PARCEL OF LAND SITUATED IN THE STATE OF FLORIDA, COUNTY OF MANATEE, LYING IN SECTION 23, TOWNSHIP 34 SOUTH, RANGE 18 EAST, BEING FURTHER BOUND AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF TRACT 700, HERITAGE HARBOUR, SUBPHASE J, UNIT 2, AS RECORDED IN PLAT BOOK 56, PAGES 67 THROUGH 89 OF THE PUBLIC RECORDS OF SAID MANATEE COUNTY; THENCE S 86°12'46" W ALONG THE NORTH LINE OF SAID TRACT 700 FOR 10.79 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 365.00 FEET AND TO WHICH POINT OF CURVE A RADIAL LINE BEARS N 63°51'54" E; THENCE NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 09°50'42" FOR 62.72 FEET; THENCE N 35°58'47" W FOR 15.10 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT HAVING A RADIUS OF 435.00 FEET; THENCE NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 25°09'07" FOR 190.96 FEET; THENCE N 71°22'50" W FOR 33.48 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 367.90 FEET AND TO WHICH POINT OF CURVE A RADIAL LINE BEARS S 69°41'03" E; THENCE NORTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 03°06'55" FOR 20.00 FEET; THENCE S 71°22'50" E FOR 22.82 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 435.00 FEET AND TO WHICH POINT OF CURVE A RADIAL LINE BEARS S 82°09'18" W; THENCE NORTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 04°53'16" FOR 37.11 FEET; THENCE N 02°57'26" W FOR 52.01 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 367.90 FEET AND TO WHICH POINT OF CURVE A RADIAL LINE BEARS S 85°45'31" E; THENCE NORTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 05°26'32" FOR 34.94 FEET TO THE BEGINNING OF A COMPOUND CURVE TO THE LEFT HAVING A RADIUS OF 37.90 FEET; THENCE NORTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 23°47'23" FOR 15.74 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 365.00 FEET AND TO WHICH POINT OF CURVE A RADIAL LINE BEARS N 86°23'55" E; THENCE NORTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 03°33'43" FOR 22.69 FEET; THENCE N 07°09'48" W FOR 7.24 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 1,345.00 FEET AND TO WHICH POINT OF CURVE A RADIAL LINE BEARS N 08°39'16" W; THENCE EASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 00°25'34" FOR 10.00 FEET; THENCE S 07°09'48" E FOR 7.46 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT HAVING A RADIUS OF 375.00 FEET; THENCE SOUTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 04°12'21" FOR 27.53 FEET; THENCE N 87°02'34" E FOR 60.00 FEET; THENCE S 02°57'26" E FOR 98.11 FEET TO THE BEGINNING OF A CURVE TO THE LEFT HAVING A RADIUS OF 365.00 FEET; THENCE SOUTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 33°01'21" FOR 210.37 FEET; THENCE S 35°58'47" E FOR 15.10 FEET TO THE BEGINNING OF A CURVE

SHEET 1 OF 3

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Engineering License No. EB 6469 • Surveying License No. LB 6690

S:\Jobs\13xx\1376\SURVEYING\HERITAGE HARBOUR SUBPHASE J\SUBPHASE-J-UNIT-3A-PUE-DE-IE-SK.doc

EXHIBIT "B" Cont.

TO THE RIGHT HAVING A RADIUS OF 435.00 FEET; THENCE SOUTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 13°35'16" FOR 103.16 FEET; THENCE S 86°12'46" W FOR 63.89 FEET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINING 30,690 SQUARE FEET OR 0.71 ACRES MORE OR LESS.

BEARINGS ARE BASED ON THE NORTH LINE OF TRACT 700, HERITAGE HARBOUR, SUBPHASE J, UNIT 2, PLAT BOOK 56, PAGES 67-89, MANATEE COUNTY, FLORIDA, AS BEARING S 86°12'46" W.

PARCEL SUBJECT TO EASEMENTS, RIGHTS-OF-WAY, RESTRICTIONS AND RESERVATIONS OF RECORD.

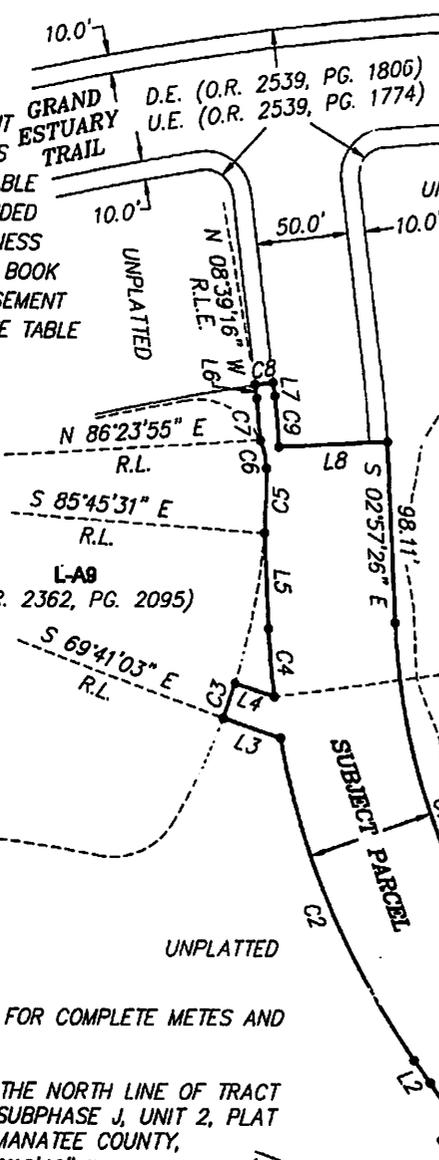
JULY 31, 2015

RICHARD M. RITZ
REGISTERED LAND SURVEYOR
FLORIDA CERTIFICATION NO. 4009

SKETCH TO ACCOMPANY DESCRIPTION

OF A
PARCEL OF LAND
LYING IN
SECTION 23, TOWNSHIP 34 SOUTH, RANGE 18 EAST
MANATEE COUNTY, FLORIDA

- LEGEND**
- PG. PAGE
 - R.L. RADIAL LINE
 - U.E. UTILITY EASEMENT
 - D.E. DRAINAGE EASEMENT
 - L.B. LICENSED BUSINESS
 - L1 LINE 1 OF LINE TABLE
 - R.L.E. RADIAL LINE EXTENDED
 - E.B. ENGINEERING BUSINESS
 - O.R. OFFICIAL RECORDS BOOK
 - P.U.E. PUBLIC UTILITY EASEMENT
 - C1 CURVE 1 OF CURVE TABLE

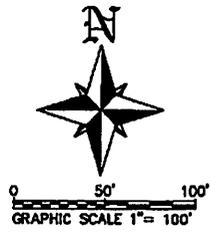


CURVE TABLE

CURVE	RADIUS	DELTA	ARC	CHORD	CHORD BEARING
C1	365.00'	9°50'42"	62.72'	62.64'	N 31°03'26" W
C2	435.00'	25°09'07"	190.96'	189.43'	N 23°24'13" W
C3	367.90'	3°06'55"	20.00'	20.00'	N 18°45'30" E
C4	435.00'	4°53'16"	37.11'	37.10'	N 05°24'04" W
C5	367.90'	5°26'32"	34.94'	34.93'	N 01°31'13" E
C6	37.90'	23°47'23"	15.74'	15.62'	N 13°05'45" W
C7	365.00'	3°33'43"	22.69'	22.69'	N 05°22'56" W
C8	1345.00'	0°25'34"	10.00'	10.00'	N 81°33'31" E
C9	375.00'	4°12'21"	27.53'	27.52'	S 05°03'37" E
C10	365.00'	33°01'21"	210.37'	207.47'	S 19°28'07" E
C11	435.00'	13°35'16"	103.16'	102.92'	S 29°11'09" E

LINE TABLE

LINE	BEARING	DISTANCE
L1	S 86°12'46" W	10.79'
L2	N 35°58'47" W	15.10'
L3	N 71°22'50" W	33.48'
L4	S 71°22'50" E	22.82'
L5	N 02°57'26" W	52.01'
L6	N 07°09'48" W	7.24'
L7	S 07°09'48" E	7.46'
L8	N 87°02'34" E	60.00'
L9	S 35°58'47" E	15.10'
L10	S 86°12'46" W	63.89'



NOTES:
SEE SHEET 1 AND 2 OF 3 FOR COMPLETE METES AND BOUNDS DESCRIPTION.

BEARINGS ARE BASED ON THE NORTH LINE OF TRACT 700, HERITAGE HARBOUR, SUBPHASE J, UNIT 2, PLAT BOOK 56, PAGES 67-89, MANATEE COUNTY, FLORIDA, AS BEARING S 86°12'46" W.

PARCEL SUBJECT TO EASEMENTS, RIGHTS-OF-WAY, RESTRICTIONS AND RESERVATIONS OF RECORD.

PARCEL CONTAINS 30,690 SQUARE FEET OR 0.71 ACRES, MORE OR LESS.

RICHARD M. RITZ
REGISTERED LAND SURVEYOR
FLORIDA CERTIFICATE NO. 4009

THIS SKETCH IS NOT VALID UNLESS IT BEARS THE SIGNATURE AND ORIGINAL RAISED SEAL OF A FLORIDA PROFESSIONAL SURVEYOR AND MAPPER

PREPARED JULY 31, 2015

HERITAGE HARBOUR,
SUBPHASE J, UNIT 2
(PLAT BOOK 56, PAGES 67-89)

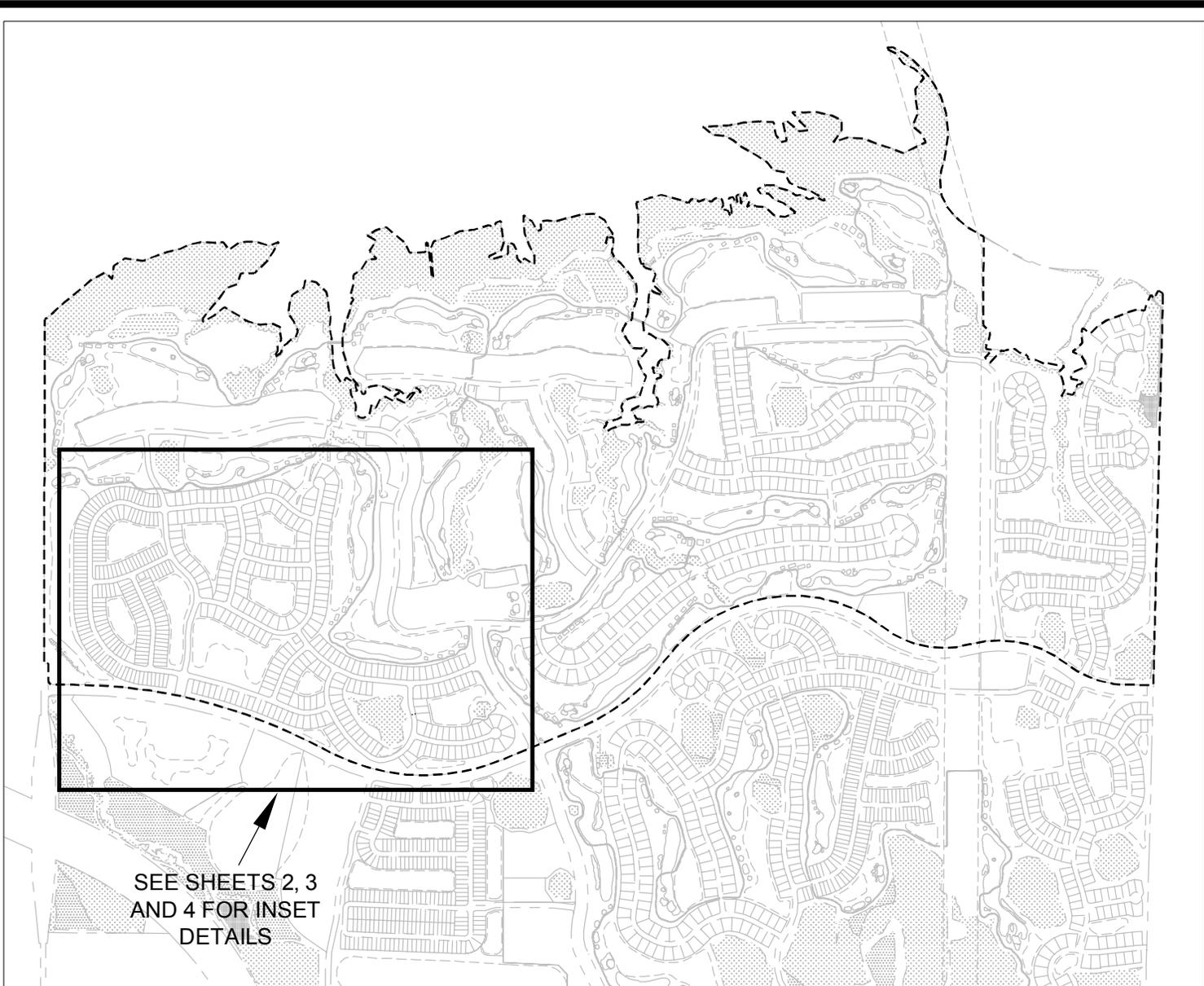
*****THIS IS NOT A SURVEY*****

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ENGINEERING LICENSE # ES 6469
SURVEY LICENSE # LS 9690
WWW.BANKSENGL.COM

SKETCH TO ACCOMPANY DESCRIPTION
PORTION OF SECTION 23, TOWNSHIP 34 SOUTH, RANGE 18 EAST
MANATEE COUNTY, FLORIDA

DATE	PROJECT	DRAWING	DESIGN	DRAWN	CHECKED	SCALE	SHEET	OF	FILE NO. (S-T-R)
07-31-15	1376	1-31-15-15-15	DRB	RMR	RMR	1"=100'	3	3	23-34-18



SEE SHEETS 2, 3
AND 4 FOR INSET
DETAILS



GRAPHIC SCALE 1"= 1500'

LEGEND

----- CDD BOUNDARY

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Professional Engineers, Planners, & Land Surveyors

573 INTERSTATE BLVD.
SARASOTA, FLORIDA 34240
PHONE: (941) 360-1618 FAX: (941) 360-8918
ENGINEERING LICENSE # EB 6469
SURVEY LICENSE # LB 669D
WWW.BANKSENG.COM

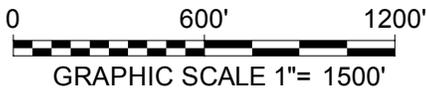
PROPOSED DISTRICT OWNED KEY SHEET
HERITAGE HARBOUR NORTH CDD
MANATEE COUNTY, FLORIDA

DATE	PROJECT	DRAWING	DESIGN	DRAWN	CHECKED	SCALE	SHEET	OF	FILE NO. (S-T-R)
07-14-2015	6370	KEY SHEET	DRA	DRA	SCC	1"=1500'	1	5	



MATERIALS AND QUANTITIES

8" SEWER MAINS	7,364 LF
SEWER MANHOLES	28



LEGEND

- 8" SANITARY SEWER MAINS/MANHOLES
- - - - - CDD BOUNDARY

BANKS ENGINEERING
Professional Engineers, Planners, & Land Surveyors

573 INTERSTATE BLVD.
SARASOTA, FLORIDA 34240
PHONE: (941) 360-1618 FAX: (941) 360-8918
ENGINEERING LICENSE # EB 6469
SURVEY LICENSE # LB 669D
WWW.BANKSENG.COM

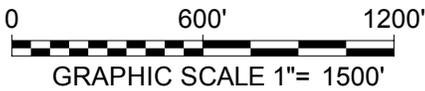
PROPOSED DISTRICT OWNED SANITARY SEWER
HERITAGE HARBOUR NORTH CDD
MANATEE COUNTY, FLORIDA

DATE	PROJECT	DRAWING	DESIGN	DRAWN	CHECKED	SCALE	SHEET	OF	FILE NO. (S-T-R)
07-14-2015	6370	SANITARY	DRA	DRA	SCC	1"=600'	2	5	



MATERIALS AND QUANTITIES

8" WATER MAINS	7,866 LF
8" WATER MAIN GATE VALVES	20
6" WATER MAINS	277 LF
6" WATER MAIN GATE VALVES	2
4" WATER MAINS	535 LF
FIRE HYDRANT ASSEMBLIES	9



LEGEND

- POTABLE WATER MAINS
- CDD BOUNDARY

BANKS
ENGINEERING
 Professional Engineers, Planners, & Land Surveyors

573 INTERSTATE BLVD.
 SARASOTA, FLORIDA 34240
 PHONE: (941) 360-1618 FAX: (941) 360-8918
 ENGINEERING LICENSE # EB 6469
 SURVEY LICENSE # LB 669D
 WWW.BANKSENG.COM

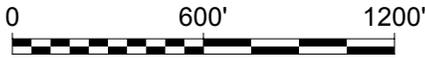
PROPOSED DISTRICT OWNED POTABLE WATER
HERITAGE HARBOUR NORTH CDD
 MANATEE COUNTY, FLORIDA

DATE	PROJECT	DRAWING	DESIGN	DRAWN	CHECKED	SCALE	SHEET	OF	FILE NO. (S-T-R)
07-14-2015	6370	WATER	DRA	DRA	SCC	1"=600'	3	5	



MATERIALS AND QUANTITIES

4" IRRIGATION MAINS	1,448 LF
6" IRRIGATION MAINS	5,112 LF
8" IRRIGATION MAINS	1,476 LF
4" IRRIGATION GATE VALVES	2
6" IRRIGATION GATE VALVES	11
8" IRRIGATION GATE VALVES	3



GRAPHIC SCALE 1"= 1500'

LEGEND

- IRRIGATION MAINS
- CDD BOUNDARY

BANKS ENGINEERING

Professional Engineers, Planners, & Land Surveyors

573 INTERSTATE BLVD.
SARASOTA, FLORIDA 34240
PHONE: (941) 360-1618 FAX: (941) 360-8918
ENGINEERING LICENSE # EB 6469
SURVEY LICENSE # LB 669D
WWW.BANKSENG.COM

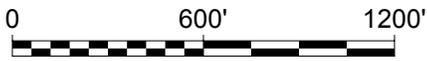
PROPOSED DISTRICT OWNED IRRIGATION
HERITAGE HARBOUR NORTH CDD
MANATEE COUNTY, FLORIDA

DATE	PROJECT	DRAWING	DESIGN	DRAWN	CHECKED	SCALE	SHEET	OF	FILE NO. (S-T-R)
07-14-2015	6370	IRRIGATION	DRA	DRA	SCC	1"=600'	4	5	



MATERIALS AND QUANTITIES

18" RCP	257 LF
24" RCP	1,655 LF
30" RCP	361 LF
END SECTION	10
INLET STRUCTURE	21



GRAPHIC SCALE 1"= 1500'

LEGEND

- STORM PIPES
- CDD BOUNDARY

BANKS
ENGINEERING

Professional Engineers, Planners, & Land Surveyors

573 INTERSTATE BLVD.
SARASOTA, FLORIDA 34240
PHONE: (941) 360-1618 FAX: (941) 360-8918
ENGINEERING LICENSE # EB 6469
SURVEY LICENSE # LB 669D
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PROPOSED DISTRICT OWNED IRRIGATION
HERITAGE HARBOUR NORTH CDD
MANATEE COUNTY, FLORIDA

DATE	PROJECT	DRAWING	DESIGN	DRAWN	CHECKED	SCALE	SHEET	OF	FILE NO. (S-T-R)
07-14-2015	6370	STORM	DRA	DRA	SCC	1"=600'	5	5	

Heritage Harbour North Community Development District

**Balance Sheet - All Funds and Account Groups
as of July 31, 2015**

	Governmental Funds					Account Groups		Totals (Memorandum Only)
	General Fund	Debt Service Funds		Capital Projects Fund		General Long Term Debt	General Fixed Assets	
	Operations	Series 2007	Series 2014	Series 2007	Series 2014			
Assets								
Cash and Investments								
General Fund - Invested Cash	\$ 28,877	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28,877
Capital Projects Fund								
Construction Account	-	-	-	-	3,311,167	-	-	3,311,167
Deferred Cost Account	-	-	-	52,113	-	-	-	52,113
Cost of Issuance	-	-	-	-	-	-	-	-
Debt Service Funds								
Revenue Account	-	837,882	-	-	-	-	-	837,882
Reserve Account	-	1,595,615	259,091	-	-	-	-	1,854,706
Prepayment Account	-	1,288	309	-	-	-	-	1,598
Capitalized Interest	-	-	201,416	-	-	-	-	201,416
Due from Other Funds								
General Fund	-	-	-	-	-	-	-	-
Debt Service Fund - Series 2007	-	-	-	-	-	-	-	-
Due from Other Governments								
Accrued Interest Receivable								
Accounts Receivable	5,543	-	-	-	-	-	-	5,543
Prepaid Expenses								
Amount Available in Debt Service Funds						2,895,601		2,895,601
Amount to be Provided by Debt Service Funds						26,384,399		26,384,399
General Fixed Assets							14,416,957	14,416,957
Total Assets	\$ 34,420	\$ 2,434,785	\$ 460,816	\$ 52,113	\$ 3,311,167	\$ 29,280,000	\$ 14,416,957	\$ 49,990,258

Heritage Harbour North Community Development District

**Balance Sheet - All Funds and Account Groups
as of July 31, 2015**

	Governmental Funds					Account Groups		Totals (Memorandum Only)
	General Fund	Debt Service Funds		Capital Projects Fund		General Long Term Debt	General Fixed Assets	
	Operations	Series 2007	Series 2014	Series 2007	Series 2014			
Liabilities								
Accounts Payable & Payroll Liabilities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Due to Other Governments	-	-	-	-	-	-	-	-
Due to Other Funds								
General Fund	-	-	-	-	-	-	-	-
Debt Service Fund - Series 2007	-	-	-	-	-	-	-	-
Bonds Payable - Series 2007	-	-	-	-	-	29,280,000	-	29,280,000
Total Liabilities	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 29,280,000</u>	<u>\$ -</u>	<u>\$ 29,280,000</u>
Fund Equity and Other Credits								
Investment in General Fixed Assets	-	-	-	-	-	-	14,416,957	14,416,957
Fund Balance								
Restricted								
Beginning: October 1, 2014	-	2,394,729	-	787,351	-	-	-	3,182,079
Results from Current Operations	-	40,057	460,816	(735,237)	3,311,167	-	-	3,076,802
Unassigned								
Beginning: October 1, 2014	18,801	-	-	-	-	-	-	18,801
Results from Current Operations	15,619	-	-	-	-	-	-	15,619
Total Fund Equity and Other Credits	<u>34,420</u>	<u>2,434,785</u>	<u>460,816</u>	<u>52,113</u>	<u>3,311,167</u>	<u>-</u>	<u>14,416,957</u>	<u>20,710,258</u>
Total Liabilities, Fund Equity and Other Credits	<u>\$ 34,420</u>	<u>\$ 2,434,785</u>	<u>\$ 460,816</u>	<u>\$ 52,113</u>	<u>\$ 3,311,167</u>	<u>\$ 29,280,000</u>	<u>\$ 14,416,957</u>	<u>\$ 49,990,258</u>

Heritage Harbour North Community Development District

General Fund

**Statement of Revenue, Expenditures and Changes in Fund Balance
for the Period Ending July 31, 2015**

	October	November	December	January	February	March	April	May	June	July	Year to Date	Annual Budget	% of Budget
Revenue and Other Sources													
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Miscellaneous Revenue	-	-	-	-	-	-	-	-	-	-	-	-	N/A
Interest													
Interest - General Checking	1	1	24	18	4	4	5	2	2	1	63	150	42%
Special Assessment Revenue													
Special Assessments - Uniform Method	197	562	26,187	23,431	2,221	960	1,840	880	620	-	56,897	54,267	105%
Special Assessments - Non-Uniform Mthd	-	-	19,000	-	-	-	10,737	-	-	-	29,737	29,739	100%
Total Revenue and Other Sources:	\$ 198	\$ 563	\$ 45,211	\$ 23,450	\$ 2,224	\$ 964	\$ 12,582	\$ 881	\$ 623	\$ 1	\$ 86,697	\$ 84,156	103%
Expenditures and Other Uses													
Legislative													
Board of Supervisor's Fees	\$ 400	\$ 400	\$ 400	\$ -	\$ -	\$ -	\$ 600	\$ -	\$ -	\$ -	\$ 1,800	\$ 2,000	90%
Board of Supervisor's - FICA	31	31	31	-	-	-	46	-	-	-	138	153	90%
Executive													
Executive Salaries	2,692	2,692	2,692	4,038	2,692	2,692	2,692	2,692	2,692	4,038	29,615	35,000	85%
Executive Salaries - FICA	206	206	206	309	206	206	206	206	206	309	2,266	2,678	85%
Executive Salaries - Insurance	312	312	312	312	312	312	312	312	312	312	3,125	2,400	130%
Financial and Administrative													
Audit Services	-	-	-	-	5,500	-	-	-	-	-	5,500	5,500	100%
Accounting Services	150	675	409	548	396	1,130	56	810	524	369	5,066	6,000	84%
Assessment Roll Preparation	-	-	-	-	-	-	-	-	-	-	-	-	N/A
Arbitrage Rebate Services	-	-	500	-	-	-	-	-	-	-	500	500	100%
Other Contractual Services													
Recording and Transcription	-	32	81	29	-	-	-	144	-	-	286	500	57%
Legal Advertising	-	0	197	-	-	-	-	-	-	-	197	1,500	13%
Trustee Services	-	-	-	7,475	-	-	-	-	-	-	7,475	6,500	115%

Heritage Harbour North Community Development District

General Fund

**Statement of Revenue, Expenditures and Changes in Fund Balance
for the Period Ending July 31, 2015**

	October	November	December	January	February	March	April	May	June	July	Year to Date	Annual Budget	% of Budget
Dissemination Agent Services	-	-	-	-	-	-	-	-	5,000	-	5,000	5,000	100%
Property Appraiser Fees	-	-	-	-	-	-	-	-	-	-	-	-	N/A
Bank Services	132	125	(214)	42	15	119	99	104	98	101	621	400	155%
Travel and Per Diem	-	-	-	-	-	-	-	-	-	-	-	-	N/A
Communications & Freight Services													
Telephone	-	-	-	-	-	-	-	-	-	-	-	-	N/A
Postage, Freight & Messenger	-	-	8	6	189	-	40	-	-	-	243	400	61%
Rentals & Leases													
Miscellaneous Equipment Leasing	-	-	-	-	-	-	-	-	-	-	-	-	N/A
Computer Services	559	559	559	559	559	559	559	559	559	559	5,585	7,700	73%
Insurance	5,665	-	-	-	-	-	-	-	-	-	5,665	6,000	94%
Printing & Binding	-	-	-	-	10	-	287	-	-	-	297	100	297%
Office Supplies	-	-	-	-	-	-	-	-	-	-	-	50	0%
Subscription & Memberships	-	175	-	-	-	-	-	-	-	-	175	175	100%
Legal Services													
Legal - General Counsel	-	-	1,261	(4,802)	1,066	-	-	-	-	-	(2,474)	1,000	-247%
Other General Government Services													
Engineering Services - General Fund	-	-	-	-	-	-	-	-	-	-	-	600	0%
Capital Outlay	-	-	-	-	-	-	-	-	-	-	-	-	N/A
Total Expenditures and Other Uses:	\$ 10,146	\$ 5,207	\$ 6,441	\$ 8,517	\$ 10,945	\$ 5,018	\$ 4,898	\$ 4,828	\$ 9,391	\$ 5,688	\$ 71,079	\$ 84,156	84%
Net Increase/ (Decrease) of Fund Balance	(9,949)	(4,644)	38,770	14,933	(8,720)	(4,054)	7,683	(3,946)	(8,768)	(5,687)	15,619	-	
Fund Balance - Beginning	18,801	8,853	4,208	42,978	57,911	49,191	45,137	52,821	48,874	40,106	18,801	17,789	
Fund Balance - Ending	<u>\$ 8,853</u>	<u>\$ 4,208</u>	<u>\$ 42,978</u>	<u>\$ 57,911</u>	<u>\$ 49,191</u>	<u>\$ 45,137</u>	<u>\$ 52,821</u>	<u>\$ 48,874</u>	<u>\$ 40,106</u>	<u>\$ 34,420</u>	<u>\$ 34,420</u>	<u>\$ 17,789</u>	

Heritage Harbour North Community Development District

Debt Service Fund - Series 2007 Bonds

Statement of Revenue, Expenditures and Changes in Fund Balance

for the Period Ending July 31, 2015

	October	November	December	January	February	March	April	May	June	July	Year to Date	Budget	% of Budget
Revenue and Other Sources													
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29,584	0%
Interest Income													
Revenue Account	6	7	1	1	7	25	29	87	44	46	253	-	N/A
Reserve Account	13	14	13	14	14	33	36	85	88	92	403	-	N/A
Prepayment Account	0	0	0	0	0	0	0	0	0	0	0	-	N/A
Special Assessment Revenue													
Special Assessments - Uniform Method	4,194	16,902	660,734	494,977	57,929	28,716	50,627	22,159	14,927	-	1,351,166	1,279,237	106%
Special Assessments - Non-Uniform Mthd	-	-	-	-	-	-	501,053	-	-	-	501,053	501,051	100%
Operating Transfers In													
Total Revenue and Other Sources:	\$ 4,213	\$ 16,922	\$ 660,748	\$ 494,992	\$ 57,950	\$ 28,774	\$ 551,746	\$ 22,331	\$ 15,060	\$ 138	\$ 1,852,875	\$ 1,809,872	102%
Expenditures and Other Uses													
Debt Service													
Principal - Mandatory	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 395,000	\$ -	\$ -	\$ 395,000	\$ 395,000	100%
Principal - Early Redemptions	-	-	-	-	-	-	-	-	-	-	-	-	N/A
Interest Expense	-	692,644	-	-	-	-	-	692,644	-	-	1,385,288	1,385,288	100%
Operating Transfers Out	19	20	14	15	21	58	66	32,046	133	138	32,531	29,584	110%
Total Expenditures and Other Uses:	\$ 19	\$ 692,664	\$ 14	\$ 15	\$ 21	\$ 58	\$ 66	\$ 1,119,690	\$ 133	\$ 138	\$ 1,812,819	\$ 1,809,872	100%
Net Increase/ (Decrease) of Fund Balance	4,194	(675,742)	660,734	494,977	57,929	28,716	551,680	(1,097,359)	14,927	-	40,057	-	
Fund Balance - Beginning	2,394,729	2,398,923	1,723,181	2,383,915	2,878,892	2,936,821	2,965,537	3,517,218	2,419,858	2,434,785	2,394,729	2,132,255	
Fund Balance - Ending	<u>\$ 2,398,923</u>	<u>\$ 1,723,181</u>	<u>\$ 2,383,915</u>	<u>\$ 2,878,892</u>	<u>\$ 2,936,821</u>	<u>\$ 2,965,537</u>	<u>\$ 3,517,218</u>	<u>\$ 2,419,858</u>	<u>\$ 2,434,785</u>	<u>\$ 2,434,785</u>	<u>\$ 2,434,785</u>	<u>\$ 2,132,255</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 July 31, 2015

	October	November	December	January	February	March	April	May	June	July	Year to Date	Budget	% of Budget
Revenue and Other Sources													
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Interest Income													
Capitalized Interest	-	-	5	7	7	6	7	6	3	3	44	-	N/A
Reserve Account	-	-	4	4	4	4	4	4	4	4	34	-	N/A
Prepayment Account	-	-	-	-	-	-	-	-	0	0	0	-	N/A
Special Assessment Revenue													
Special Assessments - Uniform Method	-	-	-	-	-	-	-	-	-	-	-	-	N/A
Special Assessments - Non-Uniform Mthd	-	-	-	-	-	-	-	-	-	-	-	-	N/A
Other Financing Sources													
Debt Proceeds	-	648,653	-	-	-	-	-	-	-	-	648,653	-	N/A
Operating Transfers In	-	-	-	-	-	-	-	-	-	-	-	-	N/A
Total Revenue and Other Sources:	\$ -	\$ 648,653	\$ 9	\$ 11	\$ 11	\$ 10	\$ 11	\$ 11	\$ 8	\$ 8	\$ 648,731	\$ -	N/A
Expenditures and Other Uses													
Debt Service													
Principal - Mandatory	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Principal - Early Redemptions	-	-	-	-	-	-	-	-	-	-	-	-	N/A
Interest Expense	-	-	-	-	-	-	-	187,915	-	-	187,915	-	N/A
Operating Transfers Out	-	-	-	-	-	-	-	-	-	-	-	-	N/A
Total Expenditures and Other Uses:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 187,915	\$ -	\$ -	\$ 187,915	\$ -	N/A
Net Increase/ (Decrease) of Fund Balance	-	648,653	9	11	11	10	11	(187,904)	8	8	460,816	-	
Fund Balance - Beginning	-	-	648,653	648,662	648,673	648,684	648,694	648,705	460,800	460,808	-	-	
Fund Balance - Ending	<u>\$ -</u>	<u>\$ 648,653</u>	<u>\$ 648,662</u>	<u>\$ 648,673</u>	<u>\$ 648,684</u>	<u>\$ 648,694</u>	<u>\$ 648,705</u>	<u>\$ 460,800</u>	<u>\$ 460,808</u>	<u>\$ 460,816</u>	<u>\$ 460,816</u>	<u>\$ -</u>	

Heritage Harbour North Community Development District

Capital Projects Fund - Series 2007 Bonds

Statement of Revenue, Expenditures and Changes in Fund Balance

for the Period Ending July 31, 2015

	October	November	December	January	February	March	April	May	June	July	Year to Date	Budget	% of Budget
Revenue and Other Sources													
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Interest Income													
Deferred Cost Account	6	1	0	0	0	0	0	1	3	3	15	-	N/A
Operating Transfers In	19	20	14	15	21	58	66	32,046	133	138	32,531	29,584	110%
Total Revenue and Other Sources:	\$ 26	\$ 21	\$ 15	\$ 15	\$ 21	\$ 59	\$ 66	\$ 32,047	\$ 136	\$ 141	\$ 32,547	\$ 29,584	N/A
Expenditures and Other Uses													
Flood Control - Stormwater Management													
Engineering Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Legal Services	-	-	-	-	-	-	-	-	-	-	-	-	N/A
Capital Outlay	767,784	-	-	-	-	-	-	-	-	-	767,784	837,449	92%
Operating Transfers Out	-	-	-	-	-	-	-	-	-	-	-	-	N/A
Total Expenditures and Other Uses:	\$ 767,784	\$ -	\$ 767,784	\$ 837,449	N/A								
Net Increase/ (Decrease) of Fund Balance	(767,758)	21	15	15	21	59	66	32,047	136	141	(735,237)	(807,865)	
Fund Balance - Beginning	-	(767,758)	(767,737)	(767,723)	(767,707)	(767,687)	(767,628)	(767,562)	(735,515)	(735,379)	-	807,865	
Fund Balance - Ending	<u>\$ (767,758)</u>	<u>\$ (767,737)</u>	<u>\$ (767,723)</u>	<u>\$ (767,707)</u>	<u>\$ (767,687)</u>	<u>\$ (767,628)</u>	<u>\$ (767,562)</u>	<u>\$ (735,515)</u>	<u>\$ (735,379)</u>	<u>\$ (735,237)</u>	<u>\$ (735,237)</u>	<u>\$ -</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 July 31, 2015

	October	November	December	January	February	March	April	May	June	July	Year to Date	Budget	% of Budget
Revenue and Other Sources													
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Interest Income													
Construction Account	-	-	46	56	56	51	56	54	56	54	430	-	N/A
Cost of Issuance	-	-	0	0	0	0	0	0	0	-	1	-	N/A
Other Financing Sources													
Debt Proceeds	-	7,296,348	-	-	-	-	-	-	-	-	7,296,348	-	N/A
Operating Transfers In													
Total Revenue and Other Sources:	\$ -	\$ 7,296,348	\$ 46	\$ 56	\$ 56	\$ 51	\$ 56	\$ 54	\$ 56	\$ 54	\$ 7,296,779	\$ -	N/A
Expenditures and Other Uses													
Financial and Administrative													
Special Assessment Methodology	\$ -	\$ 15,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,000	\$ -	N/A
District Manager Services	-	25,000	-	-	-	-	-	-	-	-	25,000	-	N/A
Underwriters' Services	-	158,900	-	-	-	-	-	-	-	-	158,900	-	N/A
Other Contractual Services													
Trustee Services	-	-	-	5,780	-	-	-	-	-	-	5,780	-	N/A
Printing & Binding													
Printing & Binding	-	-	-	-	1,250	-	-	-	-	-	1,250	-	N/A
Legal Services													
Legal Services	-	148,658	271	-	-	-	-	-	-	-	148,929	-	N/A
Flood Control - Stormwater Management													
Engineering Services	-	-	-	-	-	-	-	-	-	-	-	-	N/A
Legal Services	-	-	-	-	508	-	-	-	-	-	508	-	N/A
Capital Outlay	-	3,613,536	-	-	-	-	-	-	-	-	3,613,536	-	N/A
Other Financing Uses													
Original Issue Discount	-	16,709	-	-	-	-	-	-	-	-	16,709	-	N/A
Operating Transfers Out													
Total Expenditures and Other Uses:	\$ -	\$ 3,977,803	\$ -	\$ -	\$ 508	\$ -	\$ 3,985,611	\$ -	N/A				
Net Increase/ (Decrease) of Fund Balance	-	3,318,545	46	56	(452)	51	56	54	56	54	3,311,167	-	
Fund Balance - Beginning	-	-	3,318,545	3,318,591	3,318,647	3,318,196	3,318,247	3,318,303	3,318,357	3,318,413	-	-	
Fund Balance - Ending	<u>\$ -</u>	<u>\$ 3,318,545</u>	<u>\$ 3,318,591</u>	<u>\$ 3,318,647</u>	<u>\$ 3,318,196</u>	<u>\$ 3,318,247</u>	<u>\$ 3,318,303</u>	<u>\$ 3,318,357</u>	<u>\$ 3,318,413</u>	<u>\$ 3,318,468</u>	<u>\$ 3,311,167</u>	<u>\$ -</u>	