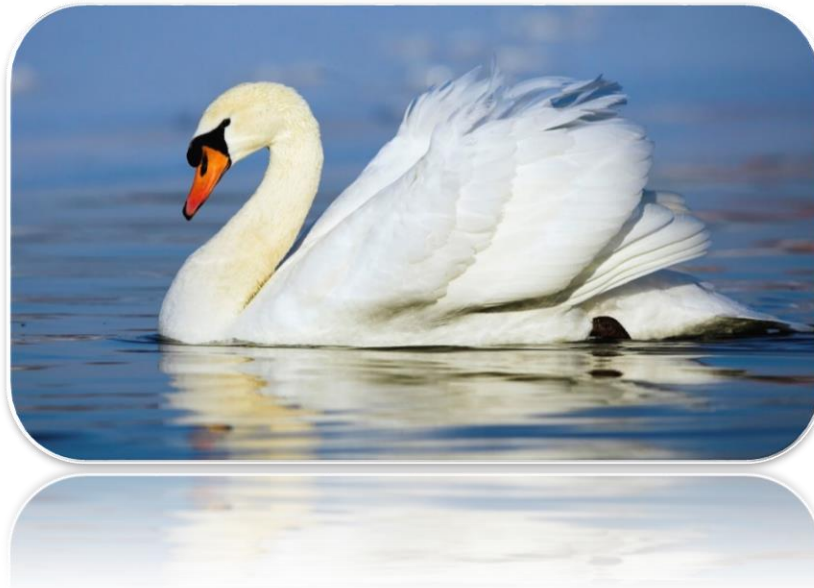


HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT



PUBLIC HEARING AGENDA

April 1, 2021

PREPARED BY:

JPWARD & ASSOCIATES, LLC, 2301 NORTHEAST 37TH STREET, FORT LAUDERDALE, FL 33334

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

HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT

March 25, 2021

Board of Supervisors

Heritage Harbour North Community Development District

Dear Board Members:

This Public Hearing of the Board of Supervisors of the Heritage Harbour North Community Development District will be held on **Thursday, April 1, 2021 at 2:00 P.M.** at the **River Strand Golf and Country Clubhouse, 7155 Grand Estuary Trail, Bradenton, Florida 34212.**

The venue for this meeting is the River Strand Golf and Country Clubhouse and was specifically chosen such that the District will be able to meet the social distance guidelines for this meeting for Board Members/Staff, while accommodating an additional five (5) audience members.

Please ensure that all in attendance bring and wear masks during the meeting.

With the limitation for people in the meeting room, the District is requesting that audience members please use the WebEx link and telephone number below to join the Board Meeting.

The venue is requiring the District to enforce the limitation on attendance for audience members.

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

Weblink:

<https://districts.webex.com/districts/onstage/g.php?MTID=e46b5edbaeccdab5650580f447e548b45>

Access Code: **129 858 5767**

Event password: Jpward

Call in information if you choose not to use the web link:

Phone: **408-418-9388** and enter the access code **129 858 5767** to join the meeting.

The link to the meeting will also be posted on the District's web site:

www.HeritageHarbourNorthcdd.org.

The Agenda is as Follows:

1. Call to Order & Roll Call.
2. Consideration of Minutes:
 - I. February 4, 2021 – Regular Meeting Minutes
3. **PUBLIC HEARINGS**
 - a) **FISCAL YEAR 2022 BUDGET**
 - I. Public Comment and Testimony
 - II. Board Comment and Consideration
 - III. Consideration of Resolution 2021-3 relating to the annual appropriations and adopting the budget for Fiscal Year 2022.
 - b) **FISCAL YEAR 2022 IMPOSING SPECIAL ASSESSMENTS; ADOPTING AN ASSESSMENT ROLL AND APPROVING THE GENERAL FUND SPECIAL ASSESSMENT METHODOLOGY**
 - I. Public Comment and Testimony
 - II. Board Comment and Consideration
 - III. Consideration of Resolution 2021-4 imposing special assessments, certifying an assessment roll, and approving the general fund special assessment methodology.
4. Consideration of Resolution 2021-5 designating the dates, time, and location for regular meetings of the Board of Supervisors of the District.
5. Consideration of the Acceptance of the Audited Financial Statements for the Fiscal Year ended September 30, 2020.
6. Staff Reports
 - I. District Attorney
 - II. District Engineer
 - III. District Manager
 - a) Financial Statement for period ending January 31, 2021 (unaudited)
 - b) Financial Statement for period ending February 28, 2021 (unaudited)
7. Supervisor’s Requests and Audience Comments
8. Adjournment

The Second Order of Business is the Consideration of the Minutes from the February 4, 2021 Regular Meeting.

The Third Order of Business are two (2) required Public Hearings to consider the adoption of the District’s Fiscal Year 2022 Budget, Assessments and General Fund Special Assessment Methodology. The first Public Hearing deals with the adoption of the Fiscal Year 2022 Budget which includes both the General Fund operations and the Debt Service Funds for the Series 2014 and Series 2017 Bonds. In the way of background, the Board approved the Fiscal Year 2022 Budget at the solely for the purpose of permitting the District to move through the process towards this hearing to adopt the Budget and set the final assessment rates for the ensuing Fiscal Year.

As a suggested form for the Public Hearing – it would be appropriate to formally open the Public Hearing for consideration of the Budget, take a few moments to have the District Manager review the salient points of the Budget for the Public, then seek Public Comment or testimony, and at the conclusion of the Public Comment and testimony to close the Public Hearing by motion of the Board, then to move into the Board’s consideration of the Budget and once that is concluded, to consider Resolution 2021-3 to adopt the annual appropriation and budget for the District. Once this item is concluded, then it would be recommended for the Board to move to the second Public Hearing utilizing the same process as just completed for the Budget Hearing.

This second Public Hearing is a consequence of the Budget Adoption process and sets in place the required documents that are all contained in the Fiscal Year 2022 Budget. Resolution 2021-4 does essentially three (3) things. First, it imposes the special assessments for the general fund and the debt service fund; second, it arranges for the certification of an assessment roll by the Chairman or his designee, which in this case is the District Manager, to the Manatee County Tax Collector and permits the District Manager to update the roll as it may be modified as limited by law subsequent to the adoption date of Resolution 2021-4 and finally it approves the General Fund Special Assessment Methodology.

The fourth item is consideration of Resolution 2021-5 setting the proposed meeting schedule for Fiscal Year 2022. As you may recall, to the extent that the District has a regular meeting schedule the District is required to advertise this schedule (legal advertisement) on a periodic basis at the beginning of the Fiscal Year.

Currently, the Board is scheduled to meet on the first **Thursday** of each month **at 1:30 P.M.** unless otherwise indicated, at the **River Strand Golf and Country Club, (Clubhouse), 7155 Grand Estuary Trail, Bradenton Florida, 34212.**

The Fiscal Year 2022 schedule is as follows:

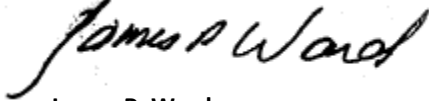
October 7, 2021	November 4, 2021
December 2, 2021	January 6, 2022
February 3, 2022	March 3, 2022
April 7, 2022	May 5, 2022
June 2, 2022	July 7, 2022
August 4, 2022	September 1, 2022

The Fifth order of business is the acceptance of the Audited Financial Statements for Fiscal Year 2019, covering the period October 1, 2019 through September 30, 2020. A representative of the Audit Firm Grau & Associates will join the meeting to fully review the audit with the Board.

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

Sincerely,

Heritage Harbour North Community Development District



James P. Ward
District Manager

1
2
3
4
5
6
7
8

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

9
10
11
12
13
14
15

The Regular Meeting of the Board of Supervisors of the Heritage Harbour North Community Development District was held on Thursday, February 4, 2021 at 2:00 p.m., at the River Strand Golf and Country Club, 7155 Grand Estuary Trail, Bradenton, Florida 34212.

16
17
18
19

Present and constituting a quorum:

20
21
22
23
24
25
26

Nancy Lyons	Chairperson
John Wisz	Vice Chairperson
Pauline Tasler	Assistant Secretary
Michael Fisher	Assistant Secretary
Louise Buckley	Assistant Secretary

27
28
29
30

Also present were:

31
32
33
34
35
36

James P. Ward	District Manager
Greg Urbancic	District Counsel

37
38
39
40
41

Audience:

42
43
44
45
46

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

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

47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

District Manager James P. Ward called the meeting to order at approximately 2:00 p.m. He called roll and all Members of the Board were present constituting a quorum.

SECOND ORDER OF BUSINESS

Consideration of Resolution 2021-1

Consideration of Resolution 2021-1 Re-Designation the Officers of the Heritage Harbour North Community Development District

Mr. Ward: I usually put this on the Agenda right after you have an election. We had an election in November 2020. Your current composition of the Board is Nancy Lyons serves as your Chairperson, John Wisz serves as Vice Chairperson, with Pauline Tasler, Michael Fisher, and Louise Buckley as Assistant Secretaries and I serve as Secretary and Treasurer. You may change it up. If you want to leave it the same, just a motion to approve the Resolution would be in order.

47 **On MOTION made by Ms. Louise Buckley, seconded by Ms. Pauline**
48 **Tasler, and with all in favor, Resolution 2021-1 was adopted, and the**
49 **Chair was authorized to sign.**

50
51
52 **THIRD ORDER OF BUSINESS****Resolution 2021-2**

53
54 **Consideration of Resolution 2020-2 Approving the Proposed Fiscal Year 2022 Budget and setting the**
55 **Public Hearing on Thursday, April 1, 2021 at 2:00 P.M. at the River Strand Golf & Country Club (Club**
56 **House), 7155 Grand Estuary Trail, Bradenton, Florida 34212**

57
58 *Mr. Ward: As you may recall from the way we did this last year, the Statute requires me to submit a*
59 *Budget to you before June 15 of each year. I got this out really early this year for obvious reasons. You*
60 *approve the Budget simply for the purpose of moving to a public hearing. It does not bind you to any of*
61 *the costs in the budget or any of the programs contained herein, or any of the assessments. It does set a*
62 *higher number on the assessment rate for your general fund operations which you cannot exceed, but*
63 *you can decrease that as you move forward. I will just take a moment and review this with you. Pages 1*
64 *and 2 of the Budget is the General Fund which is the Administrative Operations. You do not have any*
65 *field operations. The Assessment rate for the year we are in is \$68.75; the proposed assessment rate for*
66 *November is \$66.92 per unit per year. It is slightly down. There are no changes to the programs on the*
67 *administrative side. That remains relatively constant from year to year. The audit number changed, but*
68 *other than that the numbers stay relatively constant. On page 5 and 6, that is your series 2014 bonds.*
69 *Those assessment rates that you see at the bottom of the page remain constant from year to year. The*
70 *debt service amount, what you pay in principle each year, does vary. It may be a little lower one year or*
71 *a little higher one year, but this is what we call max annual debt service assessment rates, so those*
72 *numbers will stay the same. The principle and interest due on those bonds is roughly \$552,000 a year*
73 *including fees and collection process associated with putting this on the roll for next year. He further*
74 *discussed the other associated bonds. I find in this community we don't get a lot of prepayments. He*
75 *asked if there were any questions.*

76
77 *Mr. Michael Fisher: On the description on page 1, for 2021 you had \$1,700 dollars and for this year 2022*
78 *you have \$200 dollars. Printing and binding is expensive so I'm guessing it was more than \$200 dollars.*

79
80 *Mr. Ward: They don't charge a whole lot for those and we don't have a lot of meetings in this District, so*
81 *I lowered it to something that I think is more reasonable. Besides, sometimes if these Agenda Packets*
82 *are real small, I will just email them to you and ask you to print them and I don't bind them, or my office*
83 *will just print them and send them to you unbound. He asked if there were any questions; hearing none,*
84 *he called for a motion for Resolution 2021-2 which sets the public hearing for Thursday, April 1, 2021 at*
85 *2:00 p.m.*

86
87 **On MOTION made by Mr. Michael Fisher, seconded by Ms. Nancy**
88 **Lyons, and with all in favor, Resolution 2021-2 was adopted, and the**
89 **Chair was authorized to sign.**

90
91
92 **FOURTH ORDER OF BUSINESS****Consideration of Minutes**

94 **May 7, 2020 Regular Meeting**

95

96 Mr. Ward asked if there were any additions, corrections or deletions to the Minutes. Hearing none, he
97 called for a motion to approve the May 7, 2020 Regular Meeting Minutes.

98

99

On MOTION made by Ms. Louise Buckley, seconded by Mr. Michael Fisher, and with all in favor, the May 7, 2020 Regular Meeting Minutes were approved.

100

101

102

103 *Ms. Lyons: In this section you had some minutes where I was asking about what the HOA is doing for the*
104 *renovations for the golf course and whether or not our engineers are working with them and in concert*
105 *with what is going on and they approved what's going on because from a technical standpoint I don't*
106 *know what could interfere or not interfere with our infrastructure, and that was one of the things that*
107 *you and I talked about, the Board had talked about, that we want to make sure that they are not doing*
108 *anything that impedes anything that we have or costs us money or anything else.*

109

110 *Mr. Ward: The last conversation I had with anyone with respect to this on the golf course was at least a*
111 *year ago. So, I am not aware of anything that's occurred. I haven't been privy to any conversations or*
112 *anything that's occurred within the golf course. The assumption is that nobody is doing any work out*
113 *there. They couldn't anyway without the appropriate permits.*

114

115 *Mr. Lyons: Right now, they are applying for the permits. That is starting as of a week ago. So, that's the*
116 *permits from the County, from SFWMD, etc.*

117

118 *Mr. Ward: SFWMD is probably going to require our approval in order for them to secure the permits.*

119

120 *Ms. Lyons: Are you still on the Board of the HOA? The reason I ask is someone told me the other day*
121 *they saw the numbers off the HOA, and they could attest to paying \$2 million dollars expense on the*
122 *HOA for Cedar Sanctuary or Estuary No. 9. One hole they expended \$2 million dollars to date. Is that not*
123 *right?*

124

125 *Mr. Fisher: That's not true. They have not started the renovation. The renovation has not begun at all.*
126 *It will begin with them killing the grass April 1 on Estuary. They are going to make it all brown and kill it.*
127 *That's the first step, but nothing has been done yet.*

128

129 *Ms. Lyons: But have all their plans for what they want to do been run by our engineers?*

130

131 *Mr. Fisher: Nothing has been run by our engineers, no.*

132

133 *Ms. Lyons: Don't they need to do that?*

134

135 *Mr. Ward: It would be nice for them to do that, and they should do that, and as I said, the regulatory*
136 *agencies should require them to have our approval of the planned renovation before they issue the*
137 *permits. I never make promises on what another regulator will or will not do, so clearly, we will have our*
138 *engineers reach out to South Florida Water Management District and let them know that we need to be*
139 *involved in the process.*

140

141 *Ms. Lyons: That would be great. That would make me feel more comfortable about that because I don't*
142 *think this Board is as forthcoming as they could be on this subject. I would like for us to be proactive and*
143 *try to make sure we are aware of what's going on.*

144
145 *Mr. Ward: HOAs are notoriously difficult. I'm not singling out River Strand HOA. It's a State issue, I*
146 *think. We will try to reach out to the regulatory agencies and ask for help. The goal is not to impede the*
147 *HOA.*

148
149 *Mr. Fisher: But it begins in April. The renovation will begin with Estuary.*
150

151

152 **FIFTH ORDER OF BUSINESS**

152 **Staff Reports**

153 **I. District Attorney**

154
155
156 *Mr. Urbancic: I just wanted to remind the Board, especially when you get into these topics of the*
157 *improvements by the Country Club, always be cognizant of whether or not you get in a conversation*
158 *or potentially get in a conversation with another Board Member outside of our meeting. Just*
159 *remember the Sunshine Law and those types of things. If there is something that comes before us*
160 *for action, we have to do it at an open Board Meeting which is why we have these meetings.*
161 *Otherwise, we will update you, probably at your next meeting, about any potential law changes that*
162 *are coming about. We are still kind of waiting to see if somebody comes forward with a bill that will*
163 *allow us to convene these meetings in a virtual manner and update the current law to meet*
164 *technology, but still waiting to see if that happens. I think there is a push out there to do it. We will*
165 *see if it gets any traction which could potentially make either some of our meetings easier to*
166 *convene or allow for the public for easier access to attend our meetings. He asked if there were any*
167 *questions; there were none.*
168

169 **II. District Engineer**

170
171 No report.
172

173 **III. District Manager**

- 174
175 **a) Financial Statement for period ending April 30, 2020 (unaudited)**
176 **b) Financial Statement for period ending May 31, 2020 (unaudited)**
177 **c) Financial Statement for period ending June 30, 2020 (unaudited)**
178 **d) Financial Statement for period ending July 31, 2020 (unaudited)**
179 **e) Financial Statement for period ending August 31, 2020 (unaudited)**
180 **f) Financial Statement for period ending September 30, 2020 (unaudited)**
181 **g) Financial Statement for period ending October 31, 2020 (unaudited)**
182 **h) Financial Statement for period ending November 30, 2020 (unaudited)**
183 **i) Financial Statement for period ending December 31, 2020 (unaudited)**
184

185 No report.
186
187

188 **SIXTH ORDER OF BUSINESS**

Supervisor's Requests and Audience Comments

RESOLUTION 2021-3

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, 2021 AND ENDING SEPTEMBER 30, 2022; 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, 2021, submitted to the Board of Supervisors (the “**Board**”) of the Heritage Harbour North Community Development District a proposed budget (“**Proposed Budget**”) for the fiscal year beginning October 1, 2021 and ending September 30, 2022 (“**Fiscal Year 2022**”) along with an explanatory and complete financial plan for each fund of the Heritage Harbour North Community Development District, pursuant to the provisions of Section 190.008(2)(a), Florida Statutes; and

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

WHEREAS, the Board set April 1, 2021, 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, the District Manager posted the Proposed Budget on the District’s website at least two days before the public hearing; 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.

RESOLUTION 2021-3

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, 2021 AND ENDING SEPTEMBER 30, 2022; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.

- b. That the District Manager’s Proposed Budget, as amended, 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, (“**Adopted Budget**”) and incorporated herein by reference; provided, however, that the comparative figures contained in the adopted budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures for Fiscal Year 2022 and/or revised projections for Fiscal Year 2022.
- c. That the adopted budget, as amended, shall be maintained in the office of the District Manager, at the District’s Records Office and posted on the District’s web site at www.heritageharbournorthcdd.org and identified as “The Budget for the Heritage Harbour North Community Development District for the Fiscal Year ending September 30, 2022,” as adopted by the Board of Supervisors on April 1, 2021.
- d. The Adopted Budget shall be posted by the District Manager on the District’s official website within thirty (30) days after adoption and shall remain on the website for at least 2 years.

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, 2021, and ending September 30, 2022, the sum of \$2,132,447.00 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	\$ 125,170.00
DEBT SERVICE FUND(S)	\$2,007,277.00
CAPITAL PROJECTS FUND(S)	<u> NONE</u>
TOTAL ALL FUNDS	\$2,132,447.00

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.

RESOLUTION 2021-3

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, 2021 AND ENDING SEPTEMBER 30, 2022; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.

- 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.

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 1st day of April 2021.

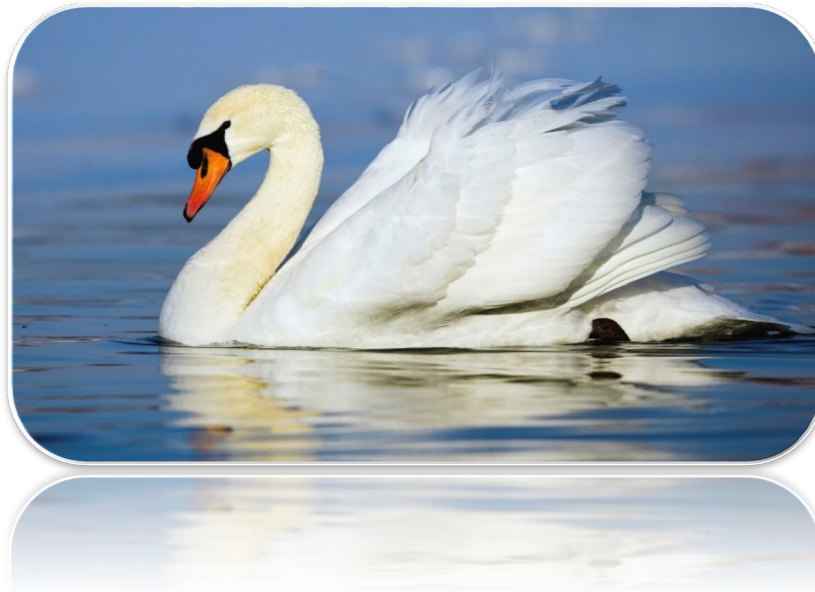
ATTEST:

**HERITAGE HARBOUR NORTH
COMMUNITY DEVELOPMENT DISTRICT**

James P. Ward, Secretary

Nancy Lyons, Chairperson

HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT



PROPOSED BUDGET

FISCAL YEAR 2022

PREPARED BY:

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

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

**Heritage Harbour North
Community Development District**

**General Fund - Budget
Fiscal Year 2022**

Description	Fiscal Year 2021 Budget	Actual at 12/30/2020	Anticipated Year End 09/30/21	Fiscal Year 2022 Budget
Revenues and Other Sources				
Carryforward	\$ -	\$ -	\$ -	\$ -
Interest Income - General Account	\$ 150	\$ 9	\$ 35	\$ 35
Miscellaneous Revenue - Boundary Expansion	\$ -	\$ -	\$ -	\$ -
Special Assessment Revenue				
Special Assessment - On-Roll	\$ 128,552	\$ 105,572	\$ 128,552	\$ 125,135
Special Assessment - Off-Roll	\$ -	\$ -	\$ -	\$ -
Total Revenue & Other Sources	\$ 128,702	\$ 105,581	\$ 128,587	\$ 125,170
Expenditures and Other Uses				
Legislative				
Board of Supervisor's Fees	\$ 3,000	\$ -	\$ 2,000	\$ 3,000
Board of Supervisor's - FICA	\$ 230	\$ -	\$ 153	\$ 230
Executive				
Executive Salaries	\$ 37,500	\$ 9,423	\$ 37,500	\$ 37,500
Executive Salaries - FICA	\$ 3,290	\$ 886	\$ 3,481	\$ 3,481
Executive Salaries - Insurance	\$ -	\$ -	\$ -	\$ -
Financial and Administrative				
Audit Services	\$ 4,600	\$ -	\$ 4,600	\$ 4,700
Accounting Services	\$ 4,500	\$ 591	\$ 4,500	\$ 4,500
Assessment Roll Preparation	\$ 8,000	\$ 2,154	\$ 8,000	\$ 8,000
Arbitrage Rebate Fees	\$ 500	\$ -	\$ 1,000	\$ 1,000
Other Contractual Services				
Recording and Transcription	\$ 500	\$ -	\$ 300	\$ 400
Legal Advertising	\$ 1,500	\$ -	\$ 1,500	\$ 1,500
Trustee Services	\$ 11,900	\$ -	\$ 11,900	\$ 11,900
Dissemination Agent Services	\$ 2,000	\$ -	\$ 2,000	\$ 2,000
Bank Service Fees	\$ 1,200	\$ 189	\$ 756	\$ 800
Travel and Per Diem	\$ -	\$ -	\$ -	\$ -
Communications and Freight Services				
Telephone	\$ -	\$ -	\$ -	\$ -
Postage, Freight & Messenger	\$ 200	\$ -	\$ 200	\$ 200
Rentals and Leases				
Miscellaneous Equipment	\$ -	\$ -	\$ -	\$ -
Computer/Web Site Services	\$ 8,000	\$ 1,826	\$ 7,302	\$ 7,300
Insurance	\$ 6,000	\$ 6,218	\$ 6,218	\$ 6,600
Printing and Binding	\$ 1,700	\$ -	\$ 200	\$ 200
Office Supplies	\$ -	\$ -	\$ -	\$ -
Subscriptions and Memberships	\$ 175	\$ 175	\$ 175	\$ 175
Legal Services				
General Counsel	\$ 4,000	\$ -	\$ 2,000	\$ 2,000
Boundary Expansion	\$ -	\$ -	\$ -	\$ -
Other General Government Services				
Engineering Services	\$ 1,000	\$ -	\$ 1,000	\$ 1,000
Contingencies	\$ -	\$ -	\$ -	\$ -

**Heritage Harbour North
Community Development District**

**General Fund - Budget
Fiscal Year 2022**

Description	Fiscal Year 2021 Budget	Actual at 12/30/2020	Anticipated Year End 09/30/21	Fiscal Year 2022 Budget
Capital Outlay	\$ -	\$ -	\$ -	\$ -
Reserves				
Operaton Reserve (Addition)	\$ 20,500	\$ -	\$ -	\$ 20,500
Other Fees and Charges				
Discounts, Tax Collector Fee and Property Appraiser Fee	\$ 8,408	\$ -		\$ 8,185
Total Expenditures and Other Uses	\$ 128,702	\$ 21,461	\$ 94,785	\$ 125,170
Net Increase/(Decrease) in Fund Balance		\$ 84,120	\$ 33,802	\$ 20,500
Fund Balance - Beginning	\$ 80,796	\$ 80,796	\$ 80,796	\$ 114,598
Fund Balance - Ending (Projected)	\$ 80,796	\$ 164,916	\$ 114,598	\$ 135,098
Reserved: (Fund Balance)	\$ 20,500	\$ 20,500	\$ 20,500	\$ 41,000

Assessment Comparison			
	Units	FY 2021	FY 2022
Single Family 55'	331	\$ 68.75	\$ 66.92
Single Family 65'	176	\$ 68.75	\$ 66.92
Single Family 75	147	\$ 68.75	\$ 66.92
Single Family 85'	102	\$ 68.75	\$ 66.92
TH/Coach/SF Attached	478	\$ 68.75	\$ 66.92
Condominium	636	\$ 68.75	\$ 66.92
Total:	1870		

**Heritage Harbour North
Community Development District**

**General Fund - Budget
Fiscal Year 2022**

Revenues and Other Sources

Carryforward	\$	-
<p>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.</p>		
Interest Income - General Account	\$	35
<p>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.</p>		

Expenditures and Other Uses

Legislative		
Board of Supervisor's Fees	\$	3,230
<p>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.</p>		
Executive		
Executive Saleries and Benefits	\$	40,981
<p>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.</p>		

	FY 2021	FY 2022
Salary	\$ 37,500	\$ 37,500
FICA	\$ 3,290	\$ 3,481
Insurance	\$ -	\$ -
Total:	\$ 40,790	\$ 40,981

Financial and Administrative

Audit Services	\$	4,700
<p>Statutorily required for the District to undertake an independent examination of its books, records and accounting procedures.</p>		
Accounting Services	\$	4,500
<p>For the Maintenance of the District's books and records on a daily basis.</p>		
Assessment Roll Preparation	\$	8,000
<p>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.</p>		
Arbitrage Rebate Fees	\$	1,000
<p>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.</p>		
Other Contractual Services		
Recording and Transcription	\$	400
Legal Advertising	\$	1,500

**Heritage Harbour North
Community Development District
General Fund - Budget
Fiscal Year 2022**

Trustee Services	\$	11,900
<p>With the issuance of the District's Bonds, the District is required to maintain the accounts established for the Bond Issue with a bank that holds trust powers in the State of Florida. The primary purpose of the trustee is to safeguard the assets of the Bondholder's, to insure the timely payment of the principal and interest due on the Bonds, and to insure the investment of the funds in the trust are made pursuant to the requirements of the trust.</p>		
Dissemination Agent Services	\$	2,000
<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	\$	800
Travel and Per Diem	\$	-
Communications and Freight Services		
Telephone	\$	-
Postage, Freight & Messenger	\$	200
Rentals and Leases		
Miscellaneous Equipment	\$	-
Computer Services	\$	7,300
<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	\$	6,600
Printing and Binding	\$	200
Office Supplies	\$	-
Subscriptions and Memberships	\$	175
Legal Services		
General Counsel	\$	2,000
<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	\$	1,000
<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	\$	-
Reserves		
Operaton Reserve (Addition)	\$	20,500
Other Fees and Charges		
Discounts and Tax Collector Fees	\$	8,185
<p>4% Discount permitted by Law for early payment and 3% Tax Collector Fee and Property Appraiser Fee</p>		
Total Expenditures and Other Uses:	\$	125,170

**Heritage Harbour North
Community Development District
Series 2014 Bonds - Debt Service Fund - Budget
Fiscal Year 2022**

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

**Heritage Harbour North
Community Development District
Series 2014 Bonds - Debt Service Fund - Budget
Fiscal Year 2022**

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

**Heritage Harbour North
Community Development District
Series 2017 Bonds - Debt Service Fund - Budget
Fiscal Year 2022**

Description	Fiscal Year 2021 Budget	Actual at 12/30/2020	Anticipated Year End 09/30/21	Fiscal Year 2022 Budget
Revenues and Other Sources				
Carryforward		\$ -	\$ -	
Interest Income	\$ 300	\$ 4	\$ 16	\$ 20
Gain (Loss) on Investments		\$ -		
Operating Transfers In		\$ -	\$ -	\$ -
Debt Proceeds		\$ -	\$ -	\$ -
Proceeds from Refunding Bonds				
Transfer from Revenue Acct	\$ -	\$ -	\$ -	\$ -
Special Assessment Revenue				
Special Assessment - On-Roll	\$ 1,461,847	\$ 1,199,063	\$ 1,461,847	\$ 1,461,847
Special Assessment - Off-Roll	\$ -	\$ -	\$ -	\$ -
Special Assessment - Prepayment	\$ -	\$ -		\$ -
Total Revenue & Other Sources	\$ 1,462,147	\$ 1,199,067	\$ 1,461,863	\$ 1,461,867
Expenditures and Other Uses				
Debt Service				
Principal Debt Service - Mandatory				
Series 2017 Bonds	\$ 650,000	\$ -	\$ 650,000	\$ 680,000
Principal Debt Service - Early Redemptions				
Series 2017 Bonds - from Property Owners	\$ -	\$ -	\$ -	\$ -
Series 2017 Prepayments - Excess Revenue	\$ -	\$ -	\$ -	
Interest Expense				
Series 2017 Bonds	\$ 712,850	\$ 356,425	\$ 712,850	\$ 680,313
Operating Transfers Out	\$ -	\$ -	\$ -	\$ -
Other Fees and Charges				
Discounts, Tax Collector Fees and Propety				
Appraiser Fees	\$ 95,635	\$ -	\$ 95,635	\$ 95,635
Total Expenditures and Other Uses	\$ 1,458,485	\$ 356,425	\$ 1,458,485	\$ 1,455,947
Net Increase/(Decrease) in Fund Balance		\$ 842,642	\$ 3,378	\$ 5,920
Fund Balance - Beginning	\$ 438,346	\$ 438,346	\$ 438,346	\$ 441,724
Fund Balance - Ending (Projected)		\$ 1,280,988	\$ 441,724	\$ 447,644
Restricted Fund Balance:				
Reserve Account Requirement (subordinate Bonds)			\$ 27,194	
Restricted for November 1, 2022 Interest Payment			\$ 323,138	
Total - Restricted Fund Balance:			\$ 350,331	

Assessment Comparison					
	Number of Units	Fiscal Year 2021		Fiscal Year 2022	
		Off-Roll	On-Roll	Off-Roll	On-Roll
Single Family 55'	157		\$ 1,049.15		\$ 1,049.15
Single Family 65'	32		\$ 1,240.34		\$ 1,240.34
Single Family 75'	123		\$ 1,430.58		\$ 1,430.58
Single Family 85'	90		\$ 1,620.81		\$ 1,620.81
TH/Coach/SF Attached	345		\$ 1,030.10		\$ 1,030.10
Condominium	610		\$ 951.18		\$ 951.18
Total:	1357				

**Heritage Harbour North
Community Development District
Series 2017 Bonds - Debt Service Fund - Budget
Fiscal Year 2022**

Description	Prepayments	Principal	Coupon Rate	Interest	Annual Debt Service	Bond Balance
Principal Balance - October 1, 2017		\$ 19,515,000	varies			
11/1/2017				\$ 430,943.75		
5/1/2018	\$ 250,000	\$ 570,000	varies	\$ 408,262.50	\$ 1,409,206	\$ 18,695,000
11/1/2018				\$ 388,075.00		
5/1/2019	\$ 50,000	\$ 590,000	varies	\$ 388,075.00	\$ 1,366,150	\$ 18,055,000
11/1/2019				\$ 372,031.25		
5/1/2020	\$ 5,000	\$ 620,000	varies	\$ 371,943.75	\$ 1,363,975	\$ 17,430,000
11/1/2020				\$ 356,425.00		
5/1/2021		\$ 650,000	varies	\$ 356,425.00	\$ 1,362,850	\$ 16,780,000
11/1/2021				\$ 340,156.25		
5/1/2022		\$ 680,000	varies	\$ 340,156.25	\$ 1,360,313	\$ 16,100,000
11/1/2022				\$ 323,137.50		
5/1/2023		\$ 715,000	varies	\$ 323,137.50	\$ 1,361,275	\$ 15,385,000
11/1/2023				\$ 305,243.75		
5/1/2024		\$ 750,000	varies	\$ 305,243.75	\$ 1,360,488	\$ 14,635,000
11/1/2024				\$ 286,475.00		
5/1/2025		\$ 795,000	varies	\$ 286,475.00	\$ 1,367,950	\$ 13,840,000
11/1/2025				\$ 266,575.00		
5/1/2026		\$ 835,000	varies	\$ 266,575.00	\$ 1,368,150	\$ 13,005,000
11/1/2026				\$ 245,675.00		
5/1/2027		\$ 875,000	varies	\$ 245,675.00	\$ 1,366,350	\$ 12,130,000
11/1/2027				\$ 223,775.00		
5/1/2028		\$ 915,000	varies	\$ 223,775.00	\$ 1,362,550	\$ 11,215,000
11/1/2028				\$ 207,587.50		
5/1/2029		\$ 950,000	varies	\$ 207,587.50	\$ 1,365,175	\$ 10,265,000
11/1/2029				\$ 190,743.75		
5/1/2030		\$ 980,000	varies	\$ 190,743.75	\$ 1,361,488	\$ 9,285,000
11/1/2030				\$ 173,375.00		
5/1/2031		\$ 1,015,000	varies	\$ 173,375.00	\$ 1,361,750	\$ 8,270,000
11/1/2031				\$ 155,393.75		
5/1/2032		\$ 1,050,000	varies	\$ 155,393.75	\$ 1,360,788	\$ 7,220,000
11/1/2032				\$ 136,800.00		
5/1/2033		\$ 1,095,000	varies	\$ 136,800.00	\$ 1,368,600	\$ 6,125,000
11/1/2033				\$ 116,043.75		
5/1/2034		\$ 1,135,000	varies	\$ 116,043.75	\$ 1,367,088	\$ 4,990,000
11/1/2034				\$ 94,537.50		
5/1/2035		\$ 1,180,000	varies	\$ 94,537.50	\$ 1,369,075	\$ 3,810,000
11/1/2035				\$ 72,187.50		
5/1/2036		\$ 1,220,000	varies	\$ 72,187.50	\$ 1,364,375	\$ 2,590,000

Heritage Harbour North
Community Development District
Series 2017 Bonds - Debt Service Fund - Budget
Fiscal Year 2022

Description	Prepayments	Principal	Coupon Rate	Interest	Annual Debt Service	Bond Balance
11/1/2036				\$ 49,087.50		
5/1/2037		\$ 1,270,000	varies	\$ 49,087.50	\$ 1,368,175	\$ 1,320,000
11/1/2037				\$ 25,012.50		
5/1/2038		\$ 1,320,000	varies	\$ 25,012.50	\$ 1,370,025	\$ -

RESOLUTION 2021-4

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 2022 (“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 2022; 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 2021-4

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 debt service assessments and operation and maintenance special assessments shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in Exhibit "B" the Methodology.

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.

RESOLUTION 2021-4

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 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.

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 1st day of April 2021.

ATTEST:

**HERITAGE HARBOUR NORTH
COMMUNITY DEVELOPMENT DISTRICT**

James P. Ward, Secretary

Nancy Lyons, Chairperson

BOARD OF SUPERVISORS

**HERITAGE HARBOUR NORTH
COMMUNITY DEVELOPMENT DISTRICT**

EXHIBIT B

**GENERAL FUND
SPECIAL ASSESSMENT
METHODOLOGY**

FISCAL YEAR 2022

October 1, 2021 through September 30, 2022

Submitted to the Board of Supervisors

April 1, 2021

James P. Ward
District Manager
2301 Northeast 37th Street
Fort Lauderdale Florida 33308

Phone: 954-658-4900
E-mail:
JimWard@JPWardAssociates.com





TABLE OF CONTENTS

GENERAL FUND

<u>DESCRIPTION</u>	<u>PAGE</u>
1.0 Purpose	1
2.0 Background	1
3.0 Requirements for a Valid Assessment Methodology	1-2
4.0 Assessment Allocation Structure	2
5.0 Assignment of Assessments	2
6.0 Assessment Roll	3
Assessment Roll—Table 1	4-88

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 District's operational and maintenance activities. This report covers the District Fiscal Year 2022, which begins on October 1, 2021 and ends on September 30, 2022.

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

2.0 BACKGROUND

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

3.0 REQUIREMENTS FOR A VALID ASSESSMENT METHODOLOGY

Valid assessments under Florida Law have two (2) requirements. First, the properties assessed must receive a special and peculiar benefit as a logical connection from the systems and services constituting improvements. The courts recognize the special benefits that flow as a logical connection peculiar to the property which in turn may result



James P. Ward
District Manager

2900 NORTHEAST 12TH TERRACE, SUITE 1
OAKLAND PARK, FLORIDA 33334

PHONE (954) 658-4900

E-MAIL JimWard@JPWardAssociates.com

in decreased insurance premiums and increased value and marketability. Second, the assessments must be fairly and reasonably apportioned in relation to the benefit received by the various properties being assessed.

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 2022 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.



James P. Ward
District Manager

2301 NORTHEAST 37TH STREET
FORT LAUDERDALE, FLORIDA 33308

PHONE (954) 658-4900

E-MAIL JimWard@JPWardAssociates.com

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.



James P. Ward
District Manager

2301 NORTHEAST 37TH STREET
FORT LAUDERDALE, FLORIDA 33308

PHONE (954) 658-4900

E-MAIL JimWard@JPWardAssociates.com

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1101800209	0	HERITAGE HARBOUR MARKET PLACE COMMUNITY DEVELOPMENT DISTRICT	A TRACT OR PARCEL OF LAND SITUATED IN THE STATE OF FLORIDA, LYING IN SEC 23 & 26, TWN 34S, RNG 18E, BEING OVER, ACROSS & THROUGH PART OF LANDS DESC IN OR BK 2328, PG 269 PRMCF,	\$ -
1101800559	1	MCGOWAN, PATRICIA	UNIT 8001 BLDG 80 COACH HOMES IV AT RIVER STRAND PH 1, A PH CONDO LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11018.0055/9	\$ 66.92
1101800609	1	NARAMORE, ANNE	UNIT 8002 BLDG 80 COACH HOMES IV AT RIVER STRAND PH 1, A PH CONDO LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11018.0060/9	\$ 66.92
1101800659	1	CARACCIOLA, JOHN	UNIT 8003 BLDG 80 COACH HOMES IV AT RIVER STRAND PH 1, A PH CONDO LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11018.0065/9	\$ 66.92
1101800709	1	TORRENCE, JOHN	UNIT 8004 BLDG 80 COACH HOMES IV AT RIVER STRAND PH 1, A PH CONDO LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11018.0070/9	\$ 66.92
1101800809	1	POLITO, VINCENT	UNIT 7801 BLDG 78 COACH HOMES IV AT RIVER STRAND PH 2 LESS 1/16 INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.0080/9	\$ 66.92
1101800859	1	HEYL, MARK W	UNIT 7802 BLDG 78 COACH HOMES IV AT RIVER STRAND PH 2 LESS 1/16 INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.0085/9	\$ 66.92
1101800909	1	FOURIE, JILL M	UNIT 7803 BLDG 78 COACH HOMES IV AT RIVER STRAND PH 2 LESS 1/16 INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.0090/9	\$ 66.92
1101800959	1	WEINRICH, CARL LEE	UNIT 7804 BLDG 78 COACH HOMES IV AT RIVER STRAND PH 2 LESS 1/16 INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.0095/9	\$ 66.92
1101801049	0	LENNAR HOMES LLC	BEG AT THE NWLY MOST PT OF LIGHTHOUSE COVE AT HERITAGE HARBOUR UNIT 1 (PB 43 PG 14-20) PRMCF; TH ALNG THE N RIGHT OF WAY LN OF PORT HARBOUR PARK WAY (100 FT PUBLIC R/W) N 63	\$ -
1101801109	1	FELICE, MARK J	UNIT 911 BLDG 9 PH I VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0110/9	\$ 66.92
1101801159	1	BURNESS, RICHARD J	UNIT 912 BLDG 9 PH I VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0115/9	\$ 66.92
1101801209	1	BABCOCK, BRENT	UNIT 913 BLDG 9 PH 1 VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0120/9	\$ 66.92
1101801259	1	MALENA, CHRISTOPHER	UNIT 914 BLDG 9 PH I VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0125/9	\$ 66.92
1101801309	1	MACKENZIE, ROBERT BRUCE	UNIT 915 BLDG 9 PH I VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0130/9	\$ 66.92
1101801359	1	MADL, WILLIAM J	UNIT 916 BLDG 9 PH 1 VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0135/9	\$ 66.92
1101801409	1	ARMON, TOM	UNIT 921 BLDG 9 PH 1 VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0140/9	\$ 66.92
1101801459	1	TAYLOR, JOHN C	UNIT 922 BLDG 9 PH 1 VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0145/9	\$ 66.92
1101801509	1	MICKS, KENNETH	UNIT 923 BLDG 9 PH 1 VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0150/9	\$ 66.92
1101801559	1	DIETZ, ROBERT S	UNIT 924 BLDG 9 PH 1 VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0155/9	\$ 66.92
1101801609	1	WAKEFIELD, G SCOTT	UNIT 925 BLDG 9 PH 1 VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0160/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1101801659	1	BELANGER, VAN GEORGE R	UNIT 926 BLDG 9 PH 1 VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0165/9	\$ 66.92
1101801759	1	HOFFMEYER, DONALD FREDERICK	UNIT 8101 BLDG 81 COACH HOMES IV AT RIVER STRAND PH 4 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0175/9	\$ 66.92
1101801809	1	FINDLAY, CAROLE ANN	UNIT 8102 BLDG 81 COACH HOMES IV AT RIVER STRAND PH 4 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0180/9	\$ 66.92
1101801859	1	BRAEUNIG, EUGENE H JR	UNIT 8103 BLDG 81 COACH HOMES IV AT RIVER STRAND PH 4 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0185/9	\$ 66.92
1101801909	1	VEENSTRA, SANDER KLAAS	UNIT 8104 BLDG 81 COACH HOMES IV AT RIVER STRAND PH 4 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0190/9	\$ 66.92
1101802009	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	A TRACT OR PARCEL OF LAND LYING IN SEC 23, TWN 34S, RNG 18E AND DESC AS FOLLOWS: M-A1: COM AT SW COR OF SD SEC 23; TH N 09 DEG 15 MIN 21 SEC E FOR 3681.41 FT TO POB OF A PARCEL OF	\$ -
1101802059	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT OR PARCEL OF LAND LYING IN SEC [DELETE "22"] 23 [DELETE "AND 26"], TWN 34S, RNG 18E, BEING FURTHER DESC AS FOLLOWS: L-A2: COM AT SW COR OF SD SEC 23; TH N 13 DEG 41	\$ -
1101802109	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT OR PARCEL OF LAND LYING IN SEC [DELETE "22"] 23 [DELETE "AND 26"], TWN 34S, RNG 18E, BEING FURTHER DESC AS FOLLOWS: L-A3: COM AT SW COR SD SEC 23; TH N 06 DEG 43 MIN	\$ -
1101802169	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT OR PARCEL OF LAND LYING IN SEC [DELETE "22"] 23 [DELETE "AND 26"], TWN 34S, RNG 18E, BEING FURTHER DESC AS FOLLOWS: L-A4: COM AT SW COR OF SD SEC 23; TH N 06 DEG 02	\$ -
1101802209	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT OR PARCEL OF LAND LYING IN SEC [DELETE "22"] 23 [DELETE "AND 26"], TWN 34S, RNG 18E, BEING FURTHER DESC AS FOLLOWS: L-A9: COM AT SE COR SD SEC 23; TH N 13 DEG 09 M IN	\$ -
1101802259	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT OR PARCEL OF LAND LYING IN SEC [DELETE "22"] 23 [DELETE "AND 26"], TWN 34S, RNG 18E, BEING FURTHER DESC AS FOLLOWS: L-A10: COM AT SW COR OF SD SEC 23; TH N 30 DEG 00	\$ -
1101802309	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT OR PARCEL OF LAND LYING IN SEC [DELETE "22"] 23 [DELETE "AND 26"], TWN 34S, RNG 18E, BEING FURTHER DESC AS FOLLOWS: L-B1: COM AT SW COR OF SD SEC 23; TH N 36 DEG 50	\$ -
1101802359	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT OR PARCEL OF LAND LYING IN SEC [DELETE "22"] 23 [DELETE "AND 26"], TWN 34S, RNG 18E, BEING FURTHER DESC AS FOLLOWS: L-C1: COM AT SW COR OF SD SEC 23; TH N 39 DEG 11	\$ -
1101802419	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT OR PARCEL OF LAND LYING IN SEC [DELETE "22"] 23 [DELETE "AND 26"], TWN 34S, RNG 18E, BEING FURTHER DESC AS FOLLOWS: L-C2: COM AT SW COR SD SEC 23; TH N 45 DEG 46 MIN	\$ -
1101802469	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT OR PARCEL OF LAND LYING IN SEC [DELETE "22"] 23 [DELETE "AND 26"], TWN 34S, RNG 18E, BEING FURTHER DESC AS FOLLOWS: L-C5: COM AT SW COR OF SD SEC 23; TH N 64 DEG 23	\$ -
1101802509	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT OR PARCEL OF LAND LYING IN SEC [DELETE "22"] 23 [DELETE "AND 26"], TWN 34S, RNG 18E, BEING FURTHER DESC AS FOLLOWS: L-C6: COM AT SW COR OF SD SEC 23; TH N 76 DEG 52	\$ -
1101802559	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT OR PARCEL OF LAND LYING IN SEC [DELETE "22"] 23 [DELETE "AND 26"], TWN 34S, RNG 18E, BEING FURTHER DESC AS FOLLOWS: L-D1: COM AT SW COR OF SD SEC 23; TH N 40 DEG 42	\$ -
1101802609	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT OR PARCEL OF LAND LYING IN SEC [DELETE "22"] 23 [DELETE "AND 26"], TWN 34S, RNG 18E, BEING FURTHER DESC AS FOLLOWS: L-F1: COM AT SW COR OF SD SEC 23; TH N 58 DEG 21	\$ -
1101802659	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT OR PARCEL OF LAND LYING IN SEC [DELETE "22"] 23 [DELETE "AND 26"], TWN 34S, RNG 18E, BEING FURTHER DESC AS FOLLOWS: L-F2: COM AT SW COR SD SEC 23; TH N 71 DEG 22 MIN	\$ -
1101802709	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT OR PARCEL OF LAND LYING IN SEC [DELETE "22"] 23 [DELETE "AND 26"], TWN 34S, RNG 18E, BEING FURTHER DESC AS FOLLOWS: W-A: COM AT SW COR SD SEC 23; TH N 25 DEG 16 MIN 32	\$ -
1101802759	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT OR PARCEL OF LAND LYING IN SEC [DELETE "22"] 23 [DELETE "AND 26"], TWN 34S, RNG 18E, BEING FURTHER DESC AS FOLLOWS: W-A1: COM AT SW COR SD SEC 23; TH N 00 DEG 08 MIN	\$ -

Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022
Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1101802809	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT OR PARCEL OF LAND LYING IN SEC [DELETE "22"] 23 [DELETE "AND 26"], TWN 34S, RNG 18E, BEING FURTHER DESC AS FOLLOWS: W-A3: COM AT SW COR SD SEC 23; TH 09 DEG 32 MIN 57	\$ -
1101802859	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT OR PARCEL OF LAND LYING IN SEC [DELETE "22"] 23 [DELETE "AND 26"], TWN 34S, RNG 18E, BEING FURTHER DESC AS FOLLOWS: W-E: COM AT SW COR SD SEC 23; N 15 DEG 54 MIN 40	\$ -
1101802909	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT OR PARCEL OF LAND LYING IN SEC [DELETE "22"] 23 [DELETE "AND 26"], TWN 34S, RNG 18E, BEING FURTHER DESC AS FOLLOWS: W-J: COM AT SW COR SD SEC 23; TH N 47 DEG 09 MIN 00	\$ -
1101802959	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT OR PARCEL OF LAND LYING IN SEC [DELETE "22"] 23 [DELETE "AND 26"], TWN 34S, RNG 18E, BEING FURTHER DESC AS FOLLOWS: W-X2: COM AT SW COR SD SEC 23; N 49 DEG 22 MIN 53	\$ -
1101803059	1	ANTONY, MILES D	LOT 388 HERITAGE HARBOUR SUBPHASE J UNIT 1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.0305/9	\$ 66.92
1101803109	1	ROBBINS, GARY D	LOT 389 HERITAGE HARBOUR SUBPHASE J UNIT 1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.0310/9	\$ 66.92
1101803159	1	BOHAN, RICHARD EDWARD	LOT 390 HERITAGE HARBOUR SUBPHASE J UNIT 1 PI#11018.0315/9 LESS 1/16 INT IN OIL & MINERAL RIGHTS IN DB 239 PG 38 PI#1101803159	\$ 66.92
1101803209	1	LEVINE, DARRYL J	LOT 391 HERITAGE HARBOUR SUBPHASE J UNIT 1, LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.0320/9	\$ 66.92
1101803259	1	POSPISIL, JIRI	LOT 392 HERITAGE HARBOUR SUBPHASE J UNIT 1, LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.0325/9	\$ 66.92
1101803309	1	CAPELLO, PAUL ALEX	LOT 393 HERITAGE HARBOUR SUBPHASE J UNIT 1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368"] PI#11018.0330/9	\$ 66.92
1101803359	1	EASH PROPERTIES LLC	LOT 394 HERITAGE HARBOUR SUBPHASE J UNIT 1, LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.0335/9	\$ 66.92
1101803409	1	HAYES, DENNIS EDWARD	LOT 395 HERITAGE HARBOUR SUBPHASE J UNIT 1, LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.0340/9	\$ 66.92
1101803459	1	LAMONTE, SAMUEL JON	LOT 396 HERITAGE HARBOUR SUBPHASE J UNIT 1, LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.0345/9	\$ 66.92
1101803509	1	MICHAL, JAMES CHARLES III	LOT 397 HERITAGE HARBOUR SUBPHASE J UNIT 1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.0350/9	\$ 66.92
1101803559	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 100(COMMUNITY COMMON AREA) HERITAGE HARBOUR SUBPHASE J UNIT 1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368"] PI#11018.0355/9	\$ -
1101803609	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 101(COMMUNITY COMMON AREA) HERITAGE HARBOUR SUBPHASE J UNIT 1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368"] PI#11018.0360/9	\$ -
1101803659	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 300(PRIVATE ROAD RIGHT OF WAY) HERITAGE HARBOUR SUBPHASE J UNIT 1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368"] PI#11018.0365/9	\$ -
1101803709	0	LENNAR HOMES LLC	TRACT 500(LAKE) HERITAGE HARBOUR SUBPHASE J UNIT 1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368"] PI#11018.0370/9	\$ -
1101803759	0	LENNAR HOMES LLC	TRACT 600(CONSERVATION EASMT) HERITAGE HARBOUR SUBPHASE J UNIT 1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368"] PI#11018.0375/9	\$ -
1101804059	1	WILLIAMS, DAN KEVIN	UNIT 1211 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0405/9	\$ 66.92
1101804109	1	NWAKWESI, SHARLEEN	UNIT 1212 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0410/9	\$ 66.92
1101804159	1	PERRY, LAWRENCE J	UNIT 1213 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0415/9	\$ 66.92
1101804209	1	MORRIS, JANE E	UNIT 1214 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0420/9	\$ 66.92
1101804259	1	SAVAGE, MARK	UNIT 1215 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0425/9	\$ 66.92
1101804309	1	KENNEDY, TIMOTHY WILLIAM	UNIT 1216 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0430/9	\$ 66.92
1101804359	1	JUSTINAK, JEFFREY ALAN	UNIT 1221 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0435/9	\$ 66.92
1101804409	1	BUSECK, LARRY	UNIT 1222 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0440/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1101804459	1	LAU, ANDREW TAI WAH	UNIT 1223 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0445/9	\$ 66.92
1101804509	1	HA, JOSEPH CHEUNG-SING	UNIT 1224 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0450/9	\$ 66.92
1101804559	1	DEBRULER, CHARLES C JR	UNIT 1225 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0455/9	\$ 66.92
1101804609	1	GEHRS, TRACY LYN	UNIT 1226 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0460/9	\$ 66.92
1101804709	1	RUTKOWSKI, ANTHONY	UNIT 7701 BLDG NO. 77 COACH HOMES IV AT RIVER STRAND PH 3 LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 368 PI#11018.0470/9	\$ 66.92
1101804759	1	CLARK, TOMMY C	UNIT 7702 BLDG NO. 77 COACH HOMES IV AT RIVER STRAND PH 3 LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 368 PI#11018.0475/9	\$ 66.92
1101804809	1	MCKAY, DAVID	UNIT 7703 BLDG NO. 77 COACH HOMES IV AT RIVER STRAND PH 3 LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 368 PI#11018.0480/9	\$ 66.92
1101804859	1	BERRY FAMILY PROPERTIES LLC	UNIT 7704 BLDG NO. 77 COACH HOMES IV AT RIVER STRAND PH 3 LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 368 PI#11018.0485/9	\$ 66.92
1101805059	1	PFEIFER, SANDRA L	UNIT 7601 BLDG 76 COACH HOMES IV AT RIVER STRAND PH 5 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0505/9	\$ 66.92
1101805109	1	NARDOMARINO, PHILIP	UNIT 7602 BLDG 76 COACH HOMES IV AT RIVER STRAND PH 5 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0510/9	\$ 66.92
1101805159	1	REUSCHEL-WINGATE, SUZIE L	UNIT 7603 BLDG 76 COACH HOMES IV AT RIVER STRAND PH 5 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0515/9	\$ 66.92
1101805209	1	BRYNJARSSON, MAGNUS	UNIT 7604 BLDG 76 COACH HOMES IV AT RIVER STRAND PH 5 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0520/9	\$ 66.92
1101805309	1	GOEHLE, DANIEL P	UNIT 8201 BLDG 82 COACH HOMES IV AT RIVER STRAND PH 6 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0530/9	\$ 66.92
1101805359	1	WUNDERLICH, MICHAEL L	UNIT 8202 BLDG 82 COACH HOMES IV AT RIVER STRAND PH 6 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0535/9	\$ 66.92
1101805409	1	GOSS, RICHARD ALAN	UNIT 8203 BLDG 82 COACH HOMES IV AT RIVER STRAND PH 6 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0540/9	\$ 66.92
1101805459	1	ABRAHAM, JULIE MARIE	UNIT 8204 BLDG 82 COACH HOMES IV AT RIVER STRAND PH 6 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0545/9	\$ 66.92
1101805509	0	COACH HOMES V AT RIVER STRAND PH 1	COACH HOMES V AT RIVER STRAND PH 1 PER DECL OF CONDO REC IN COR OF SEC 22; TH N 0 DEG 08 MIN 54 SEC E, 463 FT; TH S 89 DEG 51 MIN 06 SEC E, 42 FT; TH S 00 DEG 08 MIN 54 SEC W, 463	\$ -
1101805559	1	KASIEWICZ, SANDRA M	UNIT 7101 BLDG 71 COACH HOMES V AT RIVER STRAND PH 1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0555/9	\$ 66.92
1101805609	1	HOWIE PROPERTIES LLC	UNIT 7102 BLDG 71 COACH HOMES V AT RIVER STRAND PH 1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0560/9	\$ 66.92
1101805659	1	FINNERTY, JOSEPH T	UNIT 7103 BLDG 71 COACH HOMES V AT RIVER STRAND PH 1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0565/9	\$ 66.92
1101805709	1	KARWOSKI, CHRISTOPHER M	UNIT 7104 BLDG 71 COACH HOMES V AT RIVER STRAND PH 1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0570/9	\$ 66.92
1101805759	0	COACH HOMES IV AT RIVER STRAND PH 14	COACH HOMES IV AT RIVER STRAND PH 14 PER AMEND TO DECL OF CONDO REC IN OR 2533 PG 0041 PI#11018.0575/9	\$ -
1101805809	1	VOORHEES, CRAIG	UNIT 8601 BLDG 86 COACH HOMES IV AT RIVER STRAND PH 14 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0580/9	\$ 66.92

Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022
Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1101805859	1	SEIERSEN, CAROL ANN	UNIT 8602 BLDG 86 COACH HOMES IV AT RIVER STRAND PH 14 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0585/9	\$ 66.92
1101805909	1	HAWDON, VICTOR THOMAS	UNIT 8603 BLDG 86 COACH HOMES IV AT RIVER STRAND PH 14 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0590/9	\$ 66.92
1101805959	1	MATTHEWS, WILLIAM P REVOCABLE U/A/D 6/27/08	UNIT 8604 BLDG 86 COACH HOMES IV AT RIVER STRAND PH 14 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0595/9	\$ 66.92
1101806059	1	PAMBIANCO, PATRIZIO	UNIT 8301 BLDG 83 COACH HOMES IV AT RIVER STRAND PH 8 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0605/9	\$ 66.92
1101806109	1	FRIEDRICH, RONALD L	UNIT 8302 BLDG 83 COACH HOMES IV AT RIVER STRAND PH 8 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0610/9	\$ 66.92
1101806159	1	CERRONE, ELIO J	UNIT 8303 BLDG 83 COACH HOMES IV AT RIVER STRAND PH 8 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0615/9	\$ 66.92
1101806209	1	MONGIELLO, CHARLES LOUIS	UNIT 8304 BLDG 83 COACH HOMES IV AT RIVER STRAND PH 8 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0620/9	\$ 66.92
1101806559	1	WILL, DAVID B	UNIT 7401 BLDG 74 COACH HOMES IV AT RIVER STRAND PH 9 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0655/9	\$ 66.92
1101806609	1	ACQUAVIVA, BRENDA MARIE	UNIT 7402 BLDG 74 COACH HOMES IV AT RIVER STRAND PH 9 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0660/9	\$ 66.92
1101806659	1	KIRSHE, MICHAEL SCOTT	UNIT 7403 BLDG 74 COACH HOMES IV AT RIVER STRAND PH 9 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0665/9	\$ 66.92
1101806709	1	DEVOS, LOUIS A	UNIT 7404 BLDG 74 COACH HOMES IV AT RIVER STRAND PH 9 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0670/9	\$ 66.92
1101806809	1	TAGLIONE, STEPHEN JOHN	UNIT 8401 BLDG 84 COACH HOMES IV AT RIVER STRAND PH 10 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0680/9	\$ 66.92
1101806859	1	SUBOTICKI, JOSEPH DONOVAN	UNIT 8402 BLDG 84 COACH HOMES IV AT RIVER STRAND PH 10 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0685/9	\$ 66.92
1101806909	1	COADY, DAVID A	UNIT 8403 BLDG 84 COACH HOMES IV AT RIVER STRAND PH 10 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0690/9	\$ 66.92
1101806959	1	SACARAKIS, NANCY E	UNIT 8404 BLDG 84 COACH HOMES IV AT RIVER STRAND PH 10 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0695/9	\$ 66.92
1101807059	1	GENTILE, ROBERT J	UNIT 7301 BLDG 73 COACH HOMES IV AT RIVER STRAND PH 11 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0705/9	\$ 66.92
1101807109	1	MOSCON, JOHN T	UNIT 7302 BLDG 73 COACH HOMES IV AT RIVER STRAND PH 11 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0710/9	\$ 66.92
1101807159	1	CANNON, WILLIAM E	UNIT 7303 BLDG 73 COACH HOMES IV AT RIVER STRAND PH 11 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0715/9	\$ 66.92
1101807209	1	AHMAD, SALMAN	UNIT 7304 BLDG 73 COACH HOMES IV AT RIVER STRAND PH 11 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0720/9	\$ 66.92
1101807309	1	KAATZ, J GRANT	UNIT 1811 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0730/9	\$ 66.92
1101807359	1	REIST, AXEL	UNIT 1812 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0735/9	\$ 66.92
1101807409	1	HAMEED, PERVEZ C	UNIT 1813 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0740/9	\$ 66.92
1101807459	1	ARCANGELO, MICHAEL	UNIT 1814 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0745/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1101807509	1	STEFANSKI, KAREN	UNIT 1815 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0750/9	\$ 66.92
1101807559	1	TAYLOR, MARGARET	UNIT 1816 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0755/9	\$ 66.92
1101807609	1	BERTUCA, CONSTANCE ANNE	UNIT 1817 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0760/9	\$ 66.92
1101807659	1	LEACH, EMMA JEAN	UNIT 1818 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0765/9	\$ 66.92
1101807709	1	THORNE, JOHN P	UNIT 1821 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0770/9	\$ 66.92
1101807759	1	HUNT, JOE DANIEL	UNIT 1822 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0775/9	\$ 66.92
1101807809	1	HARTMANN, THOMAS M	UNIT 1823 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0780/9	\$ 66.92
1101807859	1	DAILEY, MARTHA	UNIT 1824 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0785/9	\$ 66.92
1101807909	1	REAM, TANA M	UNIT 1825 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0790/9	\$ 66.92
1101807959	1	THOMPSON, MICHAEL A	UNIT 1826 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0795/9	\$ 66.92
1101808009	1	GIBBONS, MARY JANE	UNIT 1827 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0800/9	\$ 66.92
1101808059	1	BAGLOLE, JAMES CLARK	UNIT 1828 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0805/9	\$ 66.92
1101808109	1	PATTON, DESMOND R	UNIT 1831 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0810/9	\$ 66.92
1101808159	1	NARDOLILLO, DAVID P	UNIT 1832 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0815/9	\$ 66.92
1101808209	1	WILLIAMSON, RICHARD DOYLE	UNIT 1833 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0820/9	\$ 66.92
1101808259	1	VALITON, SUZETTE F	UNIT 1834 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0825/9	\$ 66.92
1101808309	1	MILLER, ROBERT A	UNIT 1835 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0830/9	\$ 66.92
1101808359	1	LETTERIO, CONCEZIO J	UNIT 1836 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0835/9	\$ 66.92
1101808409	1	EGAN, MICHAEL E JR	UNIT 1837 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0840/9	\$ 66.92
1101808459	1	JMCF INVESTMENTS LLC	UNIT 1838 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0845/9	\$ 66.92
1101808509	1	HEYDENBURG, JANICE D	UNIT 1841 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0850/9	\$ 66.92
1101808559	1	FRANCIS, BARTON KENT	UNIT 1842 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0855/9	\$ 66.92
1101808609	1	DURKIN, CHRISTOPHER M	UNIT 1843 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0860/9	\$ 66.92
1101808659	1	STOUT, PETER	UNIT 1844 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0865/9	\$ 66.92
1101808709	1	NEDZA, RICHARD MICHAEL	UNIT 1845 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0870/9	\$ 66.92
1101808759	1	2238082 ONTARIO LIMITED	UNIT 1846 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0875/9	\$ 66.92
1101808859	1	WALKER, KEVIN	UNIT 1411 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0885/9	\$ 66.92
1101808909	1	MCLAUGHLIN, STEPHEN J	UNIT 1412 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0890/9	\$ 66.92
1101808959	1	LEFEVRE, DON	UNIT 1413 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0895/9	\$ 66.92
1101809009	1	STROUP, RICHARD W	UNIT 1414 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0900/9	\$ 66.92
1101809059	1	RAND, MARK STEVEN	UNIT 1415 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0905/9	\$ 66.92
1101809109	1	CARTER, JAMI E	UNIT 1416 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0910/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1101809159	1	PULCINE, THOMAS MICHAEL	UNIT 1421 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0915/9	\$ 66.92
1101809209	1	HARTLEY, KEITH M	UNIT 1422 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0920/9	\$ 66.92
1101809259	1	FLINN, MARLA M	UNIT 1423 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0925/9	\$ 66.92
1101809309	1	MERCER, PHILIP SCOTT	UNIT 1424 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0930/9	\$ 66.92
1101809359	1	ARNOLD, DAVID	UNIT 1425 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0935/9	\$ 66.92
1101809409	1	KAESVIHARN, KEVIN ROBERT	UNIT 1426 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0940/9	\$ 66.92
1101809559	1	NEBESIO, DANIEL E	UNIT 8501 BLDG 85 COACH HOMES IV AT RIVER STRAND PH 12 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0955/9	\$ 66.92
1101809609	1	WAGNER, JAMES C	UNIT 8502 BLDG 85 COACH HOMES IV AT RIVER STRAND PH 12 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0960/9	\$ 66.92
1101809659	1	ESTEBAN, KENNEDY O	UNIT ["103" REPLACE WITH "8503"] BLDG 85 COACH HOMES IV AT RIVER STRAND PH 12 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0965/9	\$ 66.92
1101809709	1	COLON, LINDA B	UNIT 8504 BLDG 85 COACH HOMES IV AT RIVER STRAND PH 12 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0970/9	\$ 66.92
1101809759	0	COACH HOMES V AT RIVER STRAND PH 1	COACH HOMES IV AT RIVER STRAND PH 13 PER AMEND TO DECL OF COR OF SEC 22; TH N 0 DEG 08 MIN 54 SEC E, 463 FT; TH S 89 DEG 51 MIN 06 SEC E, 42 FT; TH S 00 DEG 08 MIN 54 SEC W, 463	\$ -
1101809809	1	BARLOW, THOMAS CLAYTON	UNIT 7201 BLDG 72 COACH HOMES IV AT RIVER STRAND PH 13 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0980/9	\$ 66.92
1101809859	1	LIPPA, FRANK	UNIT 7202 BLDG 72 COACH HOMES IV AT RIVER STRAND PH 13 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0985/9	\$ 66.92
1101809909	1	HIGH, WILLIAM ELWOOD JR	UNIT 7203 BLDG 72 COACH HOMES IV AT RIVER STRAND PH 13 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0990/9	\$ 66.92
1101809959	1	VAN ETEN, ANNETTE R	UNIT 7204 BLDG 72 COACH HOMES IV AT RIVER STRAND PH 13 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.0995/9	\$ 66.92
1101810059	1	POLAK, JAMES PAUL	UNIT 1011 BLDG 10 PH II VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.1005/9	\$ 66.92
1101810109	1	CRIMI, ANTONINO	UNIT 1012 BLDG 10 PH II VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.1010/9	\$ 66.92
1101810159	1	NICOLETTI, JAMES E	UNIT 1013 BLDG 10 PH II VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.1015/9	\$ 66.92
1101810209	1	PARKER, JAMES ROBERT	UNIT 1014 BLDG 10 PH II VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.1020/9	\$ 66.92
1101810259	1	MANESTUARY 105 PROPERTIES LLC	UNIT 1015 BLDG 10 PH II VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.1025/9	\$ 66.92
1101810309	1	EPIFANO, FRANK	UNIT 1016 BLDG 10 PH II VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.1030/9	\$ 66.92
1101810359	1	STEVENSON, ROBERT DOUGLAS	UNIT 1021 BLDG 10 PH II VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.1035/9	\$ 66.92
1101810409	1	KOPP, CHARLES E	UNIT 1022 BLDG 10 PH II VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.1040/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1101810459	1	FOUNTAIN, DAVID WAYNE	UNIT 1023 BLDG 10 PH II VERANDA I AT RIVER STRANDA PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.1045/9	\$ 66.92
1101810509	1	SELVAMANI, SENTHIL	UNIT 1024 BLDG 10 PH II VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.1050/9	\$ 66.92
1101810559	1	KEITH, STEVEN R	UNIT 1025 BLDG 10 PH II VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.1055/9	\$ 66.92
1101810609	1	FLAUM, DAVID J	UNIT 1026 BLDG 10 VERANDA I AT RIVER STRAND PH II A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.1060/9	\$ 66.92
1101811059	1	DEAUBLER, DAVID LEE	LOT 1 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1105/9	\$ 66.92
1101811109	1	LOCKER, PHILLIP L JR	LOT 2 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1110/9	\$ 66.92
1101811159	1	MIECZAKOWSKI, ALBERT	LOT 3 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1115/9	\$ 66.92
1101811209	1	OJO, JOSEPH	LOT 4 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1120/9	\$ 66.92
1101811259	1	INGLE, OLIVIA MARIE	LOT 5 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1125/9	\$ 66.92
1101811309	1	CASE, KELLY WILSON	LOT 6 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1130/9	\$ 66.92
1101811359	1	YOUNG, REBECCA MARIA	LOT 7 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1135/9	\$ 66.92
1101811409	1	SOFMAN, LEWIS	LOT 8 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1140/9	\$ 66.92
1101811459	1	SOFMAN, CHARLES M	LOT 9 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1145/9	\$ 66.92
1101811509	1	PENGE, STEVEN A	LOT 10 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1150/9	\$ 66.92
1101811559	1	PEREZ, MAGDA	LOT 11 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1155/9	\$ 66.92
1101811609	1	WATKINS, DAVID G	LOT 12 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1160/9	\$ 66.92
1101811659	1	KEELEY, THOMAS	LOT 13 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1165/9	\$ 66.92
1101811709	1	PEPE, IRENE	LOT 14 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1170/9	\$ 66.92
1101811759	1	MEISINGER, KRISTAL SUSANNE	LOT 15 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1175/9	\$ 66.92
1101811809	1	BAST, AMY L	LOT 16 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1180/9	\$ 66.92
1101811859	1	MEINDL, DAVID P	LOT 17 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1185/9	\$ 66.92
1101811909	1	BEAUCHAMP, ANDRE	LOT 18 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1190/9	\$ 66.92
1101811959	1	SIMS, ALLEN E	LOT 19 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1195/9	\$ 66.92
1101812009	1	CUCINOTTA, DENNIS M	LOT 20 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1200/9	\$ 66.92
1101812059	1	HAMMILL, ROSS E	LOT 21 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1205/9	\$ 66.92
1101812109	1	MIRON, DANIEL E	LOT 22 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1210/9	\$ 66.92
1101812159	1	CUOZZO, ROSALIE C	LOT 23 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1215/9	\$ 66.92
1101812209	1	MILLER, CELESTE MARIE	LOT 24 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1220/9	\$ 66.92
1101812259	1	SOKOL, ALLYSON	LOT 25 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1225/9	\$ 66.92
1101812309	1	PANNENBACKER, DENNIS ALBERT	LOT 26 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1230/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1101812359	1	FERRA, MARTHA M	LOT 27 HERITAGE HARBOUR SUBPH J UNIT 2 LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1100/9	\$ 66.92
1101812409	1	TAZI, MOHAMMED	LOT 28 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1240/9	\$ 66.92
1101812459	1	OUANO, MARIA TERESA T	LOT 29 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1245/9	\$ 66.92
1101812509	1	LANSFIELD, DOUGLAS MICHAEL	LOT 30 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1250/9	\$ 66.92
1101812559	1	BARNHOUSE, RICHARD G	LOT 31 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1255/9	\$ 66.92
1101812609	1	CAULEY, MICHAEL F	LOT 32 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1260/9	\$ 66.92
1101812659	1	STOLL, ANDREW JOSEPH	LOT 33 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1265/9	\$ 66.92
1101812709	1	CORBETT, MICHAEL P JR	LOT 34 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1270/9	\$ 66.92
1101812759	1	BARRETT, ANDREW	LOT 35 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1275/9	\$ 66.92
1101812809	1	CHARRON, KATHLEEN M	LOT 36 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1280/9	\$ 66.92
1101812859	1	SILKEBORG LLC	LOT 37 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1285/9	\$ 66.92
1101812909	1	MONTGOMERY, PATRICIA L	LOT 38 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1290/9	\$ 66.92
1101812959	1	CAIL, CYNTHIA A	LOT 95 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1295/9	\$ 66.92
1101813009	1	SASSO, MARIA D	LOT 96 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1300/9	\$ 66.92
1101813059	1	SCHELLINGER, TED PETER	LOT 97 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1305/9	\$ 66.92
1101813109	1	HARRISON, STEVEN RALPH	LOT 98 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1310/9	\$ 66.92
1101813159	1	KASHDIN, MARTINA O	LOT 99 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1315/9	\$ 66.92
1101813209	1	AMARAL, DENNIS	LOT 100 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1320/9	\$ 66.92
1101813259	1	MANTAS, KAREN E	LOT 101 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1325/9	\$ 66.92
1101813309	1	DERRINGTON, GLENN DOUGLAS JR	LOT 102 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1330/9	\$ 66.92
1101813359	1	SHIRK, JOYCE G	LOT 103 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1335/9	\$ 66.92
1101813409	1	LEONE, TOBY	LOT 104 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1340/9	\$ 66.92
1101813459	1	FIGUEROA, ALEJANDRO	LOT 105 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1345/9	\$ 66.92
1101813509	1	MERGEL, BRUCE W	LOT 106 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1350/9	\$ 66.92
1101813559	1	BATJIKA, BRYON MICHAEL	LOT 107 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1355/9	\$ 66.92
1101813609	1	KAY, MARILYN M	LOT 108 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1360/9	\$ 66.92
1101813659	1	GRUBE, NANCY	LOT 109 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1365/9	\$ 66.92
1101813709	1	MILES, JERE T	LOT 110 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1370/9	\$ 66.92
1101813759	1	HAMMOND, JAMES R	LOT 111 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1375/9	\$ 66.92
1101813809	1	MUDEK, PETER A	LOT 112 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1380/9	\$ 66.92
1101813859	1	DOWNEY, MICHAEL E	LOT 113 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1385/9	\$ 66.92
1101813909	1	CONKLIN, SHIRLEY A	LOT 114 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1390/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1101813959	1	WADKINS, ALLEN	LOT 115 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1395/9	\$ 66.92
1101814009	1	STIFFLER, JAMES W	LOT 116 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1400/9	\$ 66.92
1101814059	1	JONES, RENEE SUSAN	LOT 117 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1405/9	\$ 66.92
1101814109	1	BALLARD, PAUL	LOT 118 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1410/9	\$ 66.92
1101814159	1	STEPHENS, ELVIN	LOT 119 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1415/9	\$ 66.92
1101814209	1	GREGORICH, DAVID JOSEPH	LOT 120 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1420/9	\$ 66.92
1101814259	1	FINMAN, NANCY	LOT 121 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1425/9	\$ 66.92
1101814309	1	BADOLATO, JOHN D	LOT 122 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1430/9	\$ 66.92
1101814359	1	SWEET, MICHAEL S	LOT 123 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1435/9	\$ 66.92
1101814409	1	MIKLOJCIK, JACOB LAWRENCE	LOT 124 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1440/9	\$ 66.92
1101814459	1	SORRENTINO, DOMINIC L JR	LOT 125 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1445/9	\$ 66.92
1101814509	1	JOURAWLEFF, FRANCESCA	LOT 126 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1450/9	\$ 66.92
1101814559	1	JENARD, JOAN	LOT 127 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1455/9	\$ 66.92
1101814609	1	MCKAY, CHESTER D	LOT 128 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1460/9	\$ 66.92
1101814659	1	COVENEY, TERENCE J	LOT 129 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1465/9	\$ 66.92
1101814709	1	ADAMS, RONALD W	LOT 130 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1470/9	\$ 66.92
1101814759	1	QUINN, KEVIN J	LOT 131 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1475/9	\$ 66.92
1101814809	1	CRONIN, KEVIN M	LOT 132 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1480/9	\$ 66.92
1101814859	1	AKER, JANET L	LOT 133 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1485/9	\$ 66.92
1101814909	1	ALLEN, STEPHEN DWIGHT	LOT 134 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1490/9	\$ 66.92
1101814959	1	JOHNSON, GARY A	LOT 135 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1495/9	\$ 66.92
1101815009	1	BAYBA, LORI ANN	LOT 136 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1500/9	\$ 66.92
1101815059	1	MORALES, BENIGNO JR	LOT 137 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1505/9	\$ 66.92
1101815109	1	RAMSEY, CAROLYN M	LOT 138 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1510/9	\$ 66.92
1101815159	1	JARK, BARRY R	LOT 139 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1515/9	\$ 66.92
1101815209	1	STUART, JEFFREY ALAN	LOT 140 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1520/9	\$ 66.92
1101815259	1	GOUGH, JOHN R	LOT 141 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1525/9	\$ 66.92
1101815309	1	ROMERO, ELIZABETH CRISTINA	LOT 142 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1530/9	\$ 66.92
1101815359	1	RAGLAND, THOMAS C JR	LOT 143 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1535/9	\$ 66.92
1101815409	1	SYMON, GARY J	LOT 144 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1540/9	\$ 66.92
1101815459	1	GRIMSLEY, HATTIE M	LOT 145 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1545/9	\$ 66.92
1101815509	1	BARATZ, MAXINE B	LOT 146 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1550/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1101815559	1	SOMMERS, DAVID D	LOT 147 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1555/9	\$ 66.92
1101815609	1	THOMPSON, MARILYN L	LOT 148 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1560/9	\$ 66.92
1101815659	1	POWERS, JOHN JOSEPH	LOT 149 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1565/9	\$ 66.92
1101815709	1	GHAJAR, FARZANEH G	LOT 150 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1570/9	\$ 66.92
1101815759	1	DASILVA, DONNA	LOT 151 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1575/9	\$ 66.92
1101815809	1	MACDONALD, PETER RUSSELL	LOT 152 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1580/9	\$ 66.92
1101815859	1	SHULFER, GLEN ROBERT	LOT 153 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1585/9	\$ 66.92
1101815909	1	BELL, JOHN R	LOT 154 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1590/9	\$ 66.92
1101815959	1	AKERS, CRAIG A	LOT 155 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1595/9	\$ 66.92
1101816009	1	HORGAN, MOIRA	LOT 156 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1600/9	\$ 66.92
1101816059	1	SALCEDO, FELIPE ROBLEDO	LOT 157 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1605/9	\$ 66.92
1101816109	1	IRVIN, GARY W	LOT 158 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1610/9	\$ 66.92
1101816159	1	PIROZZOLO, RICHARD M	LOT 159 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1615/9	\$ 66.92
1101816209	1	RADELL, MICHAEL H	LOT 160 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1620/9	\$ 66.92
1101816259	1	ELKIND, THEODORE H	LOT 161 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1625/9	\$ 66.92
1101816309	1	WESSELS, HANS	LOT 162 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1630/9	\$ 66.92
1101816359	1	HANNON, JOHN A	LOT 163 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1635/9	\$ 66.92
1101816409	1	VANCAVAGE, GERALD P	LOT 164 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1640/9	\$ 66.92
1101816459	1	RADTKE, SHARON L	LOT 165 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1645/9	\$ 66.92
1101816509	1	DENNIS, WILLIAM MICHAEL	LOT 166 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1650/9	\$ 66.92
1101816559	1	GRECO, JOAN	LOT 167 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1655/9	\$ 66.92
1101816609	1	LUCAS, JANET V	LOT 168 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1660/9	\$ 66.92
1101816659	1	DIEMAND, STEVEN T	LOT 169 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1665/9	\$ 66.92
1101816709	1	ARAGONA, JOHN V	LOT 170 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1670/9	\$ 66.92
1101816759	1	HANSEN, WAYNE HOWARD	LOT 171 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1675/9	\$ 66.92
1101816809	1	HARBAUGH, STEVEN	LOT 172 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1680/9	\$ 66.92
1101816859	1	CAPOZZOLI, CELIA	LOT 173 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1685/9	\$ 66.92
1101816909	1	MURPHY, DENISE ELIZABETH	LOT 174 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1690/9	\$ 66.92
1101816959	1	PETTIGREW, DARRYL	LOT 175 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1695/9	\$ 66.92
1101817009	1	GUGLIELMI, ALBERT E	LOT 176 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1700/9	\$ 66.92
1101817059	1	LINK, MICHAEL J	LOT 177 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1705/9	\$ 66.92
1101817109	1	GOOLSBY, VALDA L	LOT 178 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1710/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1101817159	1	PEKER, MUSTAFA KEMAL	LOT 179 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1715/9	\$ 66.92
1101817209	1	FILIMON, VINCENT J	LOT 180 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1720/9	\$ 66.92
1101817259	1	LEWIS, JOHN A	LOT 181 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1725/9	\$ 66.92
1101817309	1	JAMA, CONSTANCE J	LOT 182 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1730/9	\$ 66.92
1101817359	1	MILITSCHER, JOSEPH L	LOT 228 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1735/9	\$ 66.92
1101817409	1	PUTMAN, CHARLES P	LOT 229 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1740/9	\$ 66.92
1101817459	1	COPPOLA, GERALD	LOT 230 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1745/9	\$ 66.92
1101817509	1	DREIER, KEKUMUNUI	LOT 231 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1750/9	\$ 66.92
1101817559	1	HAINES, NANCY J	LOT 232 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1755/9	\$ 66.92
1101817609	1	ORTIZ, DEBRA A	LOT 233 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1760/9	\$ 66.92
1101817659	1	SAUSNER, ALAN H	LOT 234 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1765/9	\$ 66.92
1101817709	1	ZITA, JERRY	LOT 235 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1770/9	\$ 66.92
1101817759	1	HUSTON, CHRISTOPHER D	LOT 236 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1775/9	\$ 66.92
1101817809	1	DEMEDIO, DWAYNE L	LOT 237 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1780/9	\$ 66.92
1101817859	1	MENENDEZ, EUGENE	LOT 238 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1785/9	\$ 66.92
1101817909	1	POLLACK, MALCOLM L	LOT 239 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1790/9	\$ 66.92
1101817959	1	DANA, LAWRENCE A	LOT 240 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1795/9	\$ 66.92
1101818009	1	ZIMMER, CLINTON STANLEY	LOT 241 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1800/9	\$ 66.92
1101818059	1	OLSON, DAVID SCOTT	LOT 242 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1805/9	\$ 66.92
1101818109	1	BIELECKI, MICHAEL JOSEPH	LOT 243 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1810/9	\$ 66.92
1101818159	1	COOPER, KEVIN	LOT 244 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1815/9	\$ 66.92
1101818209	1	ROHRICH, CALVIN J	LOT 245 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1820/9	\$ 66.92
1101818259	1	SCRUGGS, PHILIP LEE	LOT 273 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1825/9	\$ 66.92
1101818309	1	BRADBURN, BRENDA LYNN	LOT 274 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1830/9	\$ 66.92
1101818359	1	EUROPE INVEST LLC	LOT 275 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1835/9	\$ 66.92
1101818409	1	GRZELAK, FRANK	LOT 276 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1840/9	\$ 66.92
1101818459	1	ALEXANDROVIC, JOHN D	LOT 277 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1845/9	\$ 66.92
1101818509	1	HUGHES, DAVID A	LOT 278 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1850/9	\$ 66.92
1101818559	1	CAUSEY, GREGORY A	LOT 279 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1855/9	\$ 66.92
1101818609	1	HARVEY, JAMES CRAIG	LOT 280 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1860/9	\$ 66.92
1101818659	1	GHAI, RAVI K	LOT 321 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1865/9	\$ 66.92
1101818709	1	WEIDER, ROBERT R	LOT 322 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1870/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1101818759	1	KONASZEWSKI, THEODORE W	LOT 323 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1875/9	\$ 66.92
1101818809	1	BURMEISTER, THOMAS W	LOT 324 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1880/9	\$ 66.92
1101818859	1	FERGUSON, PATRICK J	LOT 325 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1885/9	\$ 66.92
1101818909	1	SMART, MELANIE A	LOT 326 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1890/9	\$ 66.92
1101818959	1	PICCIANO, GINO	LOT 327 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1895/9	\$ 66.92
1101819009	1	POWELL, CALVIN N	LOT 328 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1900/9	\$ 66.92
1101819059	1	WEBER, JEFFREY JAY	LOT 329 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1905/9	\$ 66.92
1101819109	1	VELAZQUEZ, EFRAIN	LOT 330 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1910/9	\$ 66.92
1101819159	1	CAPRESECCO, WILLIAM A	LOT 331 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1915/9	\$ 66.92
1101819209	1	HAAS, BRADLEY G	LOT 332 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1920/9	\$ 66.92
1101819259	1	CREAGH, MARGARET	LOT 333 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1925/9	\$ 66.92
1101819309	1	LANK, SONIA MARIA	LOT 334 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1930/9	\$ 66.92
1101819359	1	OLSEN, CHARLES	LOT 335 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1935/9	\$ 66.92
1101819409	1	JOHNSON, LARRY D	LOT 336 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1940/9	\$ 66.92
1101819459	1	WEINGART, MELISSA MARIE	LOT 337 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1945/9	\$ 66.92
1101819509	1	HASTINGS, GALE E	LOT 338 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1950/9	\$ 66.92
1101819559	1	ROMANO, RICHARD J	LOT 339 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1955/9	\$ 66.92
1101819609	1	WALSH, DENNIS	LOT 340 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1960/9	\$ 66.92
1101819659	1	HAMETZ, PEARL	LOT 341 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1965/9	\$ 66.92
1101819709	1	VAN LEEUWEN, JOHN JASON	LOT 342 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1970/9	\$ 66.92
1101819759	1	STUDNICKA, DANIEL	LOT 343 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1975/9	\$ 66.92
1101819809	1	CUMMINGS, MALU	LOT 344 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1980/9	\$ 66.92
1101819859	1	RYAN, KRISTINA VORSAS	LOT 345 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1985/9	\$ 66.92
1101819909	1	STILES, ROBERT WILLIAM	LOT 346 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1990/9	\$ 66.92
1101819959	1	STREICH-PEARSON, SUZANNE F	LOT 347 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.1995/9	\$ 66.92
1101820009	1	WHELAN, KARLEEN	LOT 348 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2000/9	\$ 66.92
1101820059	1	MEALS, SUZANNE M	LOT 349 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2005/9	\$ 66.92
1101820109	1	DENTON, WILLIAM J	LOT 350 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2010/9	\$ 66.92
1101820159	1	DOUGLAS, ANTHONY	LOT 362 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2015/9	\$ 66.92
1101820209	1	BATTAGLIA, DANIEL JOSEPH	LOT 363 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2020/9	\$ 66.92
1101820259	1	WEATHERFORD, KEITH EDWARD	LOT 364 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2025/9	\$ 66.92
1101820309	1	CUOZZO, ROSALIE	LOT 365 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2030/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1101820359	1	MULLINS, STEPHEN	LOT 366 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2035/9	\$ 66.92
1101820409	1	CIANFAGLIONE, ULDERICO	LOT 367 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2040/9	\$ 66.92
1101820459	1	KINGS, MARTIN F	LOT 368 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2045/9	\$ 66.92
1101820509	1	FENETY, LINDEN M	LOT 369 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2050/9	\$ 66.92
1101820559	1	LEMMON, STEPHEN R	LOT 370 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2055/9	\$ 66.92
1101820609	1	BELT, THOMAS JOEL	LOT 371 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2060/9	\$ 66.92
1101820659	1	WONG, SUZIE	LOT 372 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2065/9	\$ 66.92
1101820709	1	RODGERS, JOHN A	LOT 373 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2070/9	\$ 66.92
1101820759	1	MENDEZ, JAIME CRUZ	LOT 374 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2075/9	\$ 66.92
1101820809	1	PAYNE, JERRY MICHAEL	LOT 375 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2080/9	\$ 66.92
1101820859	1	HAMM, BRETT R	LOT 376 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2085/9	\$ 66.92
1101820909	1	SCHWARZ, TERRY C	LOT 377 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2090/9	\$ 66.92
1101820959	1	HUNT, JAMES WALLACE	LOT 378 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2095/9	\$ 66.92
1101821009	1	SHIREY, JAMES CLARENCE JR	LOT 379 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2100/9	\$ 66.92
1101821059	1	SCHAFER, DANIEL	LOT 380 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2105/9	\$ 66.92
1101821109	1	ARCE, LUIS A	LOT 381 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2110/9	\$ 66.92
1101821159	1	CARR, MICHAEL	LOT 382 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2115/9	\$ 66.92
1101821209	1	VIVONA, CHARLES MATTHEW	LOT 383 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2120/9	\$ 66.92
1101821259	1	ODENBACH, KRISTIANE	LOT 384 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2125/9	\$ 66.92
1101821309	1	SUKONECK, ALAN R	LOT 385 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2130/9	\$ 66.92
1101821359	1	CZARNOWSKI, RAYMOND	LOT 386 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2135/9	\$ 66.92
1101821409	1	STROT, BRETT	LOT 387 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2140/9	\$ 66.92
1101821459	1	HNAT, ANDREW R	LOT 398 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2145/9	\$ 66.92
1101821509	1	FUZY, EUGENE ANTHONY	LOT 399 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2150/9	\$ 66.92
1101821559	1	HOU, DEYAN	LOT 400 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2155/9	\$ 66.92
1101821609	1	RINES, RANDOLPH V	LOT 401 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2160/9	\$ 66.92
1101821659	1	BONFIGLIO, THOMAS L	LOT 402 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2165/9	\$ 66.92
1101821709	1	VINLUAN, ANTONIO REYES	LOT 441 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2170/9	\$ 66.92
1101821759	1	KANE, ROBERT E SR	LOT 442 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2175/9	\$ 66.92
1101821809	1	RIVER STRAND PROPERTIES LTD	LOT 443 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2180/9	\$ 66.92
1101821869	1	BANGER, KEVIN ANTHONY	LOT 444 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 LESS & EXCEPT THE WLY 3.30FT OF SD LOT 444 PI#11018.2186/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1101821919	1	M&M ONTARIO PROPERTIES LLC	LOT 445 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 LESS & EXCEPT THE WLY 3.30 FT THEREOF, TOGETHER WITH WLY 3.30 FT OF LOT	\$ 66.92
1101821969	1	WORATZECK, MICHAEL LOUIS	LOT 446 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 TOGETHER WITH WLY 3.30FT OF LOT 445, LESS & EXCEPT THE WLY 3.30FT OF SD	\$ 66.92
1101822019	1	LILLY, ROBERT JOHN	LOT 447 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 TOGETHER WITH THE WLY 3.3FT OF LOT 446 PI#11018.2201/9	\$ 66.92
1101822059	1	DUARTE, MICHAEL U	LOT 448 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2205/9	\$ 66.92
1101822109	1	ABRAMS, TIMOTHY H	LOT 449 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2210/9	\$ 66.92
1101822159	1	WERNLI, DENNIS LEROY	LOT 450 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2215/9	\$ 66.92
1101822209	1	COMEAX, RENEE ANN	LOT 451 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2220/9	\$ 66.92
1101822259	1	CEPUCHOWSKI, ROBERT F	LOT 452 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2225/9	\$ 66.92
1101822309	1	DASTUR, SOLI P	LOT 453 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2230/9	\$ 66.92
1101822359	1	ASHWORTH, ANGELA RENAE	LOT 454 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2235/9	\$ 66.92
1101822409	1	LEWIN, MATTHEW R	LOT 455 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2240/9	\$ 66.92
1101822459	1	SHORT, WADE DEXTER	LOT 456 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2245/9	\$ 66.92
1101822509	1	THOMAS, STEPHEN A	LOT 457 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2250/9	\$ 66.92
1101822559	1	HODO, LISA E	LOT 458 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2255/9	\$ 66.92
1101822609	1	GRASSING, ARTHUR	LOT 459 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2260/9	\$ 66.92
1101822659	1	CAMP, BRET LEE	LOT 460 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2265/9	\$ 66.92
1101822709	1	KELLEY, WILLIAM PAUL	LOT 461 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2270/9	\$ 66.92
1101822759	1	FUSCO, JOHN	LOT 462 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2275/9	\$ 66.92
1101822809	1	THEBEAU, LINDA M	LOT 463 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2280/9	\$ 66.92
1101822859	1	JOHNSON, KENNETH	LOT 464 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2285/9	\$ 66.92
1101822909	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 102 (COMMON AREA) HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2290/9	\$ -
1101822959	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 103 (COMMON AREA) HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2295/9	\$ -
1101823009	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 104 (COMMON AREA) HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2300/9	\$ -
1101823059	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 105 (COMMON AREA) HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2305/9	\$ -
1101823109	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 106 (COMMON AREA) HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2310/9	\$ -
1101823159	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 107 (COMMON AREA) HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2315/9	\$ -
1101823209	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 108 (COMMON AREA) HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2320/9	\$ -

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1101823259	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 109 (COMMON AREA) HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2325/9	\$ -
1101823309	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 110 (COMMON AREA) HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2330/9	\$ -
1101823359	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 111 (COMMON AREA) HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2335/9	\$ -
1101823409	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 112 (COMMON AREA) HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2340/9	\$ -
1101823459	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 113 (COMMON AREA) HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2345/9	\$ -
1101823509	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 114 (COMMON AREA) HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2350/9	\$ -
1101823559	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 115 (COMMON AREA) HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2355/9	\$ -
1101823609	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 116 (COMMON AREA) HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2360/9	\$ -
1101823659	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 200 (PUBLIC UTILITY EASMT) HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2365/9	\$ -
1101823709	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 201 (PUBLIC UTILITY EASMT) HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2370/9	\$ -
1101823759	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 301 (PRIVATE RD R/W) HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2375/9	\$ -
1101823809	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 302 (PRIVATE RD R/W) HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2380/9	\$ -
1101823859	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 303 (PRIVATE RD R/W) HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2385/9	\$ -
1101823909	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 304 (PRIVATE RD R/W) HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2390/9	\$ -
1101823959	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 305 (PRIVATE RD R/W) HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2395/9	\$ -
1101824009	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 306 (PRIVATE RD R/W) HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2400/9	\$ -
1101824059	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 307 (PRIVATE RD R/W) HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2405/9	\$ -
1101824109	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 308 (PRIVATE RD R/W) HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2410/9	\$ -
1101824159	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 309 (PRIVATE RD R/W) HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2415/9	\$ -
1101824209	0	LENNAR HOMES LLC	TRACT 501 (LAKE/DRAINAGE) HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2420/9	\$ -
1101824259	0	LENNAR HOMES LLC	TRACT 502 (LAKE/DRAINAGE) HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2425/9	\$ -

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1101824309	0	LENNAR HOMES LLC	TRACT 503 (LAKE/DRAINAGE) HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2430/9	\$ -
1101824359	0	LENNAR HOMES LLC	TRACT 504 (LAKE/DRAINAGE) HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2435/9	\$ -
1101824409	0	LENNAR HOMES LLC	TRACT 505 (LAKE/DRAINAGE) HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2440/9	\$ -
1101824459	0	LENNAR HOMES LLC	TRACT 506 (LAKE/DRAINAGE) HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2445/9	\$ -
1101824509	0	LENNAR HOMES LLC	TRACT 601 (CONSERVATION EASMT) HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2450/9	\$ -
1101824759	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 704 (FUTURE DEVDPLOPMENT) HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2475/9	\$ -
1101824809	0	LENNAR HOMES LLC	TRACT 800 (DRAINAGE EASMT) HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2480/9	\$ -
1101824859	0	LENNAR HOMES LLC	TRACT 801 (DRAINAGE EASMT) HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.2485/9	\$ -
1101825059	1	TILTON, SUZANNE L	LOT 1111 BLDG 11 VERANDA I AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2505/9	\$ 66.92
1101825109	1	DUTRISAC, RICHARD P	LOT 1112 BLDG 11 VERANDA I AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2510/9	\$ 66.92
1101825159	1	BROWN, RICHARD C	LOT 1113 BLDG 11 VERANDA I AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2515/9	\$ 66.92
1101825209	1	CONDARCURI, LUCIANO	LOT 1114 BLDG 11 VERANDA I AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2520/9	\$ 66.92
1101825259	1	LANDRY, SCOTT	LOT 1115 BLDG 11 VERANDA I AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2525/9	\$ 66.92
1101825309	1	BLOCK, CYNTHIA	LOT 1116 BLDG 11 VERANDA I AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2530/9	\$ 66.92
1101825359	1	BARRIGAR, ROBERT D	LOT 1121 BLDG 11 VERANDA I AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2535/9	\$ 66.92
1101825409	1	MACASKILL, DOUGLAS	LOT 1122 BLDG 11 VERANDA I AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2540/9	\$ 66.92
1101825459	1	MCISAAC, DAVID	LOT 1123 BLDG 11 VERANDA I AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2545/9	\$ 66.92
1101825509	1	DURWARD, NORMAN C	LOT 1124 BLDG 11 VERANDA I AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2550/9	\$ 66.92
1101825559	1	THOMPSON, JON	LOT 1125 BLDG 11 VERANDA I AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2555/9	\$ 66.92
1101825609	1	STRULSON, MARTIN D	LOT 1126 BLDG 11 VERANDA I AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2560/9	\$ 66.92
1101826059	1	BRADY, JAMES MICHAEL	UNIT 1611 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2605/9	\$ 66.92
1101826109	1	LLC, LLLP	UNIT 1612 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2610/9	\$ 66.92
1101826159	1	ZURCHIN, BRIAN JOHN	UNIT 1613 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2615/9	\$ 66.92
1101826209	1	WADKINS, NICOLE	UNIT 1614 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2620/9	\$ 66.92
1101826259	1	MARKOVIC, RALE JEFFREY	UNIT 1615 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2625/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1101826309	1	LCC, LLLP	UNIT 1616 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2630/9	\$ 66.92
1101826359	1	LCC, LLLP	UNIT 1617 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2635/9	\$ 66.92
1101826409	1	MAXIM, STEPHEN J	UNIT 1618 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2640/9	\$ 66.92
1101826459	1	OATES, PERRY W	UNIT 1621 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2645/9	\$ 66.92
1101826509	1	SMITH, CAROLE NICHOLSON	UNIT 1622 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2650/9	\$ 66.92
1101826559	1	COADY, JAMES C	UNIT 1623 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2655/9	\$ 66.92
1101826609	1	LOWRY, JANE E	UNIT 1624 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2660/9	\$ 66.92
1101826659	1	WOLLERMAN, JAMIE	UNIT 1625 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2665/9	\$ 66.92
1101826709	1	NOLAN, LOUISE ANN	UNIT 1626 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2670/9	\$ 66.92
1101826759	1	SCHWARTZ, PHILIP	UNIT 1627 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2675/9	\$ 66.92
1101826809	1	COSTELLO, PAUL WILLIAM	UNIT 1628 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2680/9	\$ 66.92
1101826859	1	CHAN, THOMAS KWONG-WING	UNIT 1631 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2685/9	\$ 66.92
1101826909	1	GOODMAN, DANIEL E	UNIT 1632 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2690/9	\$ 66.92
1101826959	1	BRAGG, FRANKLYN DELINO	UNIT 1633 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2695/9	\$ 66.92
1101827009	1	BERGANDY, JAMES R	UNIT 1634 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2700/9	\$ 66.92
1101827059	1	10 RULES LLC	UNIT 1635 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2705/9	\$ 66.92
1101827109	1	HUNT, ELLEN	UNIT 1636 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2710/9	\$ 66.92
1101827159	1	CARPENITO, PHILIP J	UNIT 1637 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2715/9	\$ 66.92
1101827209	1	JOHNSON, DAVID ROBERT	UNIT 1638 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2720/9	\$ 66.92
1101827259	1	MAGUIRE, JERRY B	UNIT 1641 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2725/9	\$ 66.92
1101827309	1	SULLIVAN, GARY	UNIT 1642 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2730/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1101827359	1	LEVY, LESLIE V	UNIT 1643 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2735/9	\$ 66.92
1101827409	1	OATES, STEPHEN BARRY	UNIT 1644 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2740/9	\$ 66.92
1101827459	1	MITCHELL, MARGUERITE	UNIT 1645 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2745/9	\$ 66.92
1101827509	1	PANNO, ANTONIO	UNIT 1646 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2750/9	\$ 66.92
1101828059	1	HUMASON-GRALLER, BARBARA JUDD	UNIT 1311 BLDG 13 VERANDA II AT RIVER STRAND PHASE II, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2805/9	\$ 66.92
1101828109	1	HENDERSON, CARL D	UNIT 1312 BLDG 13 VERANDA II AT RIVER STRAND PHASE II, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2810/9	\$ 66.92
1101828159	1	SAVINO, RICHARD	UNIT 1313 BLDG 13 VERANDA II AT RIVER STRAND PHASE II, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2815/9	\$ 66.92
1101828209	1	DOUGLAS, CHRISTOPHER	UNIT 1314 BLDG 13 VERANDA II AT RIVER STRAND PHASE II, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2820/9	\$ 66.92
1101828259	1	HAYES, DAVID J	UNIT 1315 BLDG 13 VERANDA II AT RIVER STRAND PHASE II, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2825/9	\$ 66.92
1101828309	1	MALSOM, MICHAEL J	UNIT 1316 BLDG 13 VERANDA II AT RIVER STRAND PHASE II, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2830/9	\$ 66.92
1101828359	1	ECKENROD, CARL LOUIS	UNIT 1321 BLDG 13 VERANDA II AT RIVER STRAND PHASE II, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2835/9	\$ 66.92
1101828409	1	STINESS, JOHN H JR	UNIT 1322 BLDG 13 VERANDA II AT RIVER STRAND PHASE II, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2840/9	\$ 66.92
1101828459	1	LALUMIERE, GUY	UNIT 1323 BLDG 13 VERANDA II AT RIVER STRAND PHASE II, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2845/9	\$ 66.92
1101828509	1	BOYD, PAUL L	UNIT 1324 BLDG 13 VERANDA II AT RIVER STRAND PHASE II, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2850/9	\$ 66.92
1101828559	1	TRIDER, CARL WILLIAM	UNIT 1325 BLDG 13 VERANDA II AT RIVER STRAND PHASE II, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2855/9	\$ 66.92
1101828609	1	MENZEL, ROBERT M	UNIT 1326 BLDG 13 VERANDA II AT RIVER STRAND PHASE II, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368 PI#11018.2860/9	\$ 66.92
1101828759	1	RUSCH, DONNA M	UNIT 7501 BLDG 75 COACH HOMES IV AT RIVER STRAND PH 7 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2875/9	\$ 66.92
1101828809	1	DENNISON, MARK	UNIT 7502 BLDG 75 COACH HOMES IV AT RIVER STRAND PH 7 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2880/9	\$ 66.92
1101828859	1	HOUGH, KATHLEEN N	UNIT 7503 BLDG 75 COACH HOMES IV AT RIVER STRAND PH 7 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2885/9	\$ 66.92
1101828909	1	BASINGER, RUSSELL A	UNIT 7504 BLDG 75 COACH HOMES IV AT RIVER STRAND PH 7 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2890/9	\$ 66.92
1101829059	1	P & M RENTAL LLC	UNIT 1711 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2905/9	\$ 66.92
1101829109	1	SCHOFIELD, FREDERICK S	UNIT 1712 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2910/9	\$ 66.92
1101829159	1	PACE, JAMES A JR	UNIT 1713 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2915/9	\$ 66.92
1101829209	1	MEUSER, CYNTHIA	UNIT 1714 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2920/9	\$ 66.92
1101829259	1	C7 INVESTMENTS INTERNATIONAL LLC	UNIT 1715 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2925/9	\$ 66.92
1101829309	1	STUART, LAURIE	UNIT 1716 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2930/9	\$ 66.92
1101829359	1	KEY, JOHN W	UNIT 1717 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2935/9	\$ 66.92
1101829409	1	P & M RENTAL LLC	UNIT 1718 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2940/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1101829459	1	MUSSON, CHARLES JOHN	UNIT 1721 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2945/9	\$ 66.92
1101829509	1	LONGWORTH, KEVIN	UNIT 1722 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2950/9	\$ 66.92
1101829559	1	MARTIN, PAUL L	UNIT 1723 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2955/9	\$ 66.92
1101829609	1	MT HOMES LLC	UNIT 1724 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2960/9	\$ 66.92
1101829659	1	USA CENTURY PROPERTY HOLDINGS LLLP	UNIT 1725 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2965/9	\$ 66.92
1101829709	1	HUTCHINSON, ANTHONY	UNIT 1726 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2970/9	\$ 66.92
1101829759	1	TOLBERT, JOEY J	UNIT 1727 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2975/9	\$ 66.92
1101829809	1	LEE, WILLIAM C	UNIT 1728 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2980/9	\$ 66.92
1101829859	1	GIRGIS, NANCY A	UNIT 1731 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2985/9	\$ 66.92
1101829909	1	FOURIE, JILL MARIE	UNIT 1732 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2990/9	\$ 66.92
1101829959	1	ATANAS, THOMAS	UNIT 1733 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.2995/9	\$ 66.92
1101830009	1	STINESS, JOHN H JR	UNIT 1734 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3000/9	\$ 66.92
1101830059	1	MASLAR, GREGORY J	UNIT 1735 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3005/9	\$ 66.92
1101830109	1	HACKNEY, JANICE GRACE	UNIT 1736 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3010/9	\$ 66.92
1101830159	1	PASQUALUCCI, ROBERT D	UNIT 1737 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3015/9	\$ 66.92
1101830209	1	GREENER, LINDA S	UNIT 1738 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3020/9	\$ 66.92
1101830259	1	KOEHLER, BETSY MARIE	UNIT 1741 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3025/9	\$ 66.92
1101830309	1	OPANOWICZ, WALTER W	UNIT 1742 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3030/9	\$ 66.92
1101830359	1	SKEAD, R GORDON	UNIT 1743 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3035/9	\$ 66.92
1101830409	1	GRAHAM, JEFFREY A	UNIT 1744 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3040/9	\$ 66.92
1101830459	1	STEARNS, BARRY J	UNIT 1745 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3045/9	\$ 66.92
1101830509	1	LION STAR VENTURE LLC	UNIT 1746 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3050/9	\$ 66.92
1101831059	1	O'BRIEN, STEPHEN H	LOT 183 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3105/9	\$ 66.92
1101831109	1	EBERLING, ALBERT W	LOT 184 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3110/9	\$ 66.92
1101831159	1	RICCI, JOSEPH ANTHONY III	LOT 185 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3115/9	\$ 66.92
1101831209	1	RUSHING, MICHAEL WARREN	LOT 186 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3120/9	\$ 66.92
1101831259	1	SHAFFER, JOHN D	LOT 187 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3125/9	\$ 66.92
1101831309	1	MENSTER, ROBERT M	LOT 188 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3130/9	\$ 66.92
1101831359	1	RUGGIERO, ANTHONY J	LOT 189 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3135/9	\$ 66.92
1101831409	1	BECK, LEE	LOT 190 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3140/9	\$ 66.92
1101831459	1	HARDMAN, GEORGE W III	LOT 191 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3145/9	\$ 66.92
1101831509	1	GOMEZ, ALBERT E	LOT 192 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3150/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1101831559	1	KLOFENSTINE, BOYD	LOT 246 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3155/9	\$ 66.92
1101831609	1	BRETTLE, RICHARD WADSWORTH	LOT 247 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3160/9	\$ 66.92
1101831659	1	HAMM, ROBERT LOREN	LOT 248 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3165/9	\$ 66.92
1101831709	1	BERG, DENNIS EDWARD	LOT 249 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3170/9	\$ 66.92
1101831759	1	LARRIVEE, CAROL T	LOT 250 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3175/9	\$ 66.92
1101831809	1	CORRAN, ROBERT	LOT 251 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3180/9	\$ 66.92
1101831859	1	BETTENCOURT, RICHARD E	LOT 252 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3185/9	\$ 66.92
1101831909	1	GRUTZNER, FRANK	LOT 253 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3190/9	\$ 66.92
1101831959	1	WOLF, CLIFFORD L	LOT 254 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3195/9	\$ 66.92
1101832009	1	NELSEN, ELIZABETH K	LOT 255 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3200/9	\$ 66.92
1101832059	1	REICHENBACH, STEVEN PAUL	LOT 256 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3205/9	\$ 66.92
1101832109	1	MOORE, MARTHA L	LOT 257 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3210/9	\$ 66.92
1101832159	1	HARRIS, MARK J	LOT 258 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3215/9	\$ 66.92
1101832209	1	PETZ, TIMOTHY JOSEPH	LOT 259 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3220/9	\$ 66.92
1101832259	1	DUPUIS, JAMES A	LOT 260 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3225/9	\$ 66.92
1101832309	1	RANDALL, DAVID P	LOT 261 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3230/9	\$ 66.92
1101832359	1	OLDHAM, CAROLYN SUE	LOT 262 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3235/9	\$ 66.92
1101832409	1	FRIEDMAN, MICHAEL	LOT 263 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3240/9	\$ 66.92
1101832459	1	KOTSFTIS, VICKI L	LOT 264 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3245/9	\$ 66.92
1101832509	1	COCKRUM, MICHELE M	LOT 265 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3250/9	\$ 66.92
1101832559	1	ESTARES, EDGARDO SUMAIDE	LOT 266 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3255/9	\$ 66.92
1101832609	1	WICHMANN, CHARLES FREDRICK	LOT 267 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3260/9	\$ 66.92
1101832659	1	BRANSCOMBE, TYLER ROBERT	LOT 268 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3265/9	\$ 66.92
1101832709	1	PHANEUF, RAYMOND R	LOT 269 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3270/9	\$ 66.92
1101832759	1	KOHLER, RICHARD D	LOT 270 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3275/9	\$ 66.92
1101832809	1	MURRAY, JOHN P	LOT 271 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3280/9	\$ 66.92
1101832859	1	KOPCZYNSKI, DIANNE K	LOT 272 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3285/9	\$ 66.92
1101832909	1	SCHMIDT, DONALD L	LOT 316 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3290/9	\$ 66.92
1101832959	1	PICKARD, TAMMIE MARIE	LOT 317 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3295/9	\$ 66.92
1101833009	1	HULBERT, DEREK J	LOT 318 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3300/9	\$ 66.92
1101833059	1	SPECINER, MARK JEFFREY	LOT 319 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3305/9	\$ 66.92
1101833109	1	CHAMBERS, LOWELL JOHN	LOT 320 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3310/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1101833159	0	RIVER STRAND GOLF & COUNTRY CLUB INC	LOT TRACT 310 (PRIVATE ROAD) HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3315/9	\$ -
1101833209	0	RIVER STRAND GOLF & COUNTRY CLUB INC	LOT TRACT 311 (PRIVATE ROAD) HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3320/9	\$ -
1101833259	0	RIVER STRAND GOLF & COUNTRY CLUB INC	LOT TRACT 312 (PRIVATE ROAD) HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3325/9	\$ -
1101833309	0	LENNAR HOMES LLC	LOT TRACT 507 (LAKE/DRAINAGE EASMT) HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368 PI#11018.3330/9	\$ -
1101833359	0	VERANDA II AT RIVER STRAND PH IV	VERANDA II AT RIVER STRAND PH IV PER AMEND TO DECL OF CONDO COR OF SEC 22; TH N 0 DEG 08 MIN 54 SEC E, 463 FT; TH S 89 DEG 51 MIN 06 SEC E, 42 FT; TH S 00 DEG 08 MIN 54 SEC W, 463	\$ -
1101833409	1	CONNOR, GARY G	UNIT 1511 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3340/9	\$ 66.92
1101833459	1	PHANEUF, DAVID	UNIT 1512 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3345/9	\$ 66.92
1101833509	1	ROGERS, SHARON A	UNIT 1513 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3350/9	\$ 66.92
1101833559	1	MYERS, STEVE W	UNIT 1514 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3355/9	\$ 66.92
1101833609	1	PFEIFER, JAMES D	UNIT 1515 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3360/9	\$ 66.92
1101833659	1	MILLER, DEBRA	UNIT 1516 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3365/9	\$ 66.92
1101833709	1	AMODIO, KAY	UNIT 1521 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3370/9	\$ 66.92
1101833759	1	YAN, DI	UNIT 1522 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3375/9	\$ 66.92
1101833809	1	WALLACE, JANE F	UNIT 1523 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3380/9	\$ 66.92
1101833859	1	GOODWIN, BRIAN WILLIAM	UNIT 1524 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3385/9	\$ 66.92
1101833909	1	SAVINO, KEITH A	UNIT 1525 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3390/9	\$ 66.92
1101833959	1	REDLINGER, RICHARD	UNIT 1526 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3395/9	\$ 66.92
1101834009	0	COACH HOMES V AT RIVER STRAND PH 2	COACH HOMES V AT RIVER STRAND PH 2 PER DECL OF CONDO REC IN OR 2537 PG 4230 PI#11018.3400/9	\$ -
1101834059	1	EISENBERG, MARK J	UNIT 8701 BLDG 87 COACH HOMES V AT RIVER STRAND PH 2 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3405/9	\$ 66.92
1101834109	1	LEMIEUX, JOSEPH ALBANI	UNIT 8702 BLDG 87 COACH HOMES V AT RIVER STRAND PH 2 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3410/9	\$ 66.92
1101834159	1	LACEY, JAMES R	UNIT 8703 BLDG 87 COACH HOMES V AT RIVER STRAND PH 2 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3415/9	\$ 66.92
1101834209	1	LEVENE, PHILIP N	UNIT 8704 BLDG 87 COACH HOMES V AT RIVER STRAND PH 2 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.3420/9	\$ 66.92
1101835059	1	VINCELETTE, TERRI L	LOT 351 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3505/9	\$ 66.92
1101835109	1	VELETANLIC, JACK	LOT 352 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3510/9	\$ 66.92
1101835159	1	TIEDEMANN, CHERYL WHITE	LOT 353 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3515/9	\$ 66.92
1101835209	1	YEKEL, ANN CHRISTINE	LOT 354 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3520/9	\$ 66.92
1101835259	1	ARNOLD, PATRICK NORBERT	LOT 355 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3525/9	\$ 66.92
1101835309	1	LACERTOSA, THOMAS J	LOT 356 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3530/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1101835359	1	FL VACAHOME LLC	LOT 357 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3535/9	\$ 66.92
1101835409	1	STEFFEL, DENISE KATHLEEN	LOT 358 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3540/9	\$ 66.92
1101835459	1	JRAM CAPITAL GROUP LLC	LOT 359 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3545/9	\$ 66.92
1101835509	1	BROOKS, GHINGO W	LOT 360 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3550/9	\$ 66.92
1101835559	1	KASHDIN, NEIL D	LOT 361 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3555/9	\$ 66.92
1101835609	1	LAVALLE, LOUIS D	LOT 403 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3560/9	\$ 66.92
1101835659	1	DOCKWEILLER, CHRISTOPHER M	LOT 404 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3565/9	\$ 66.92
1101835709	1	VERNA, TRESSA ANNE	LOT 405 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3570/9	\$ 66.92
1101835759	1	NICHOLSON, JAMES HOPE IV	LOT 406 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3575/9	\$ 66.92
1101835809	1	BROOKS, PETER	LOT 407 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3580/9	\$ 66.92
1101835859	1	DING, MARIA T DECASTRO	LOT 408 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3585/9	\$ 66.92
1101835909	1	JERREHAN, JOHN W	LOT 409 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3590/9	\$ 66.92
1101835959	1	OUELLETTE, MADELINE ELIZABETH	LOT 410 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3595/9	\$ 66.92
1101836009	1	BANSLEY, WALTER CHARLES III	LOT 411 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3600/9	\$ 66.92
1101836059	1	WELKE, DONNA M	LOT 412 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3605/9	\$ 66.92
1101836109	1	FRIESEN, KENNETH DAVID	LOT 413 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3610/9	\$ 66.92
1101836159	1	SLUSSER, DOUGLAS D	LOT 414 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3615/9	\$ 66.92
1101836209	1	KOON, ARDEN L	LOT 415 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3620/9	\$ 66.92
1101836259	1	HOOKER, ALFRED S III	LOT 416 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3625/9	\$ 66.92
1101836309	1	HELPLING, SCOTT	LOT 417 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3630/9	\$ 66.92
1101836359	1	ROBB, STEPHEN S G	LOT 418 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3635/9	\$ 66.92
1101836409	1	LINDEN, SCOTT MICHAEL	LOT 419 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3640/9	\$ 66.92
1101836459	1	CHEVALIER, ADAM TORY	LOT 420 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3645/9	\$ 66.92
1101836509	1	ROBB, WILLIAM STEWART JR	LOT 421 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3650/9	\$ 66.92
1101836559	1	WOOD, PATRICIA	LOT 422 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3655/9	\$ 66.92
1101836609	1	JANKOWSKI, JEAN F	LOT 423 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3660/9	\$ 66.92
1101836659	1	SIDEBOTTOM, BARRY D	LOT 424 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3665/9	\$ 66.92
1101836709	1	HABICH, APRIL ROBIN	LOT 425 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3670/9	\$ 66.92
1101836759	1	HENRY, JULIA	LOT 426 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3675/9	\$ 66.92
1101836809	1	LODI, ALEXANDER G	LOT 427 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3680/9	\$ 66.92
1101836859	1	CLAUSS, ELIOT R	LOT 428 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3685/9	\$ 66.92
1101836909	1	FRANKS, SANDRA	LOT 429 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3690/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1101836959	1	KELCHNER, KATHRYN ANNE	LOT 430 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3695/9	\$ 66.92
1101837009	1	HOWDYSHELL, ROY II	LOT 431 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3700/9	\$ 66.92
1101837059	1	MARES, MARINA A	LOT 432 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3705/9	\$ 66.92
1101837109	1	WICKLUND, DAVID WILLIAM	LOT 433 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3710/9	\$ 66.92
1101837159	1	HAYES, DARRELL E	LOT 434 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3715/9	\$ 66.92
1101837209	1	LARSEN, MARIE E	LOT 435 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3720/9	\$ 66.92
1101837259	1	DE PROPERTY HOLDINGS LLC	LOT 436 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3725/9	\$ 66.92
1101837309	1	LYNCH, SARAH T	LOT 437 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3730/9	\$ 66.92
1101837359	1	SPENCE, DONALD C	LOT 438 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3735/9	\$ 66.92
1101837409	1	SILVA, JOHN L	LOT 439 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3740/9	\$ 66.92
1101837459	1	CLOWSER, JOAN OLSEN	LOT 440 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3745/9	\$ 66.92
1101837509	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 117(COMMUNITY COMMON AREA) HERITAGE HARBOUR SUBPH J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3750/9	\$ -
1101837559	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 118(COMMUNITY COMMON AREA) HERITAGE HARBOUR SUBPH J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3755/9	\$ -
1101837609	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 119 (COMMUNITY COMMON AREA) HERITAGE HARBOUR SUBPH J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3760/9	\$ -
1101837659	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 120(COMMUNITY COMMON AREA) HERITAGE HARBOUR SUBPH J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3765/9	\$ -
1101837709	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 313(PRIVATE RIGHT OF WAY)HERITAGE HARBOR SUBPH J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3770/9	\$ -
1101837759	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 314 (PRIVATE RIGHT OF WAY) HERITAGE HARBOUR SUBPH J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3775/9	\$ -
1101837809	0	LENNAR HOMES LLC	TRACT 508 (LAKE/DRAINAGE EASMT) HERITAGE HARBOUR SUBPH J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368 PI#11018.3780/9	\$ -
1101838059	1	CRONIN, WENDY J	LOT 193 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3805/9	\$ 66.92
1101838109	1	TERSIGNI,MARIO SANTE	LOT 194 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3810/9	\$ 66.92
1101838159	1	MESSERSMITH, STEPHEN L	LOT 195 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3815/9	\$ 66.92
1101838209	1	ELLIOTT, DOUGLAS J	LOT 196 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3820/9	\$ 66.92
1101838259	1	BRADFORD, MARTIN	LOT 197 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3825/9	\$ 66.92
1101838309	1	MCMILLAN, BRIAN	LOT 198 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3830/9	\$ 66.92
1101838359	1	COLLINS, DONNA M	LOT 199 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3835/9	\$ 66.92
1101838409	1	WOLFORD, ROBERT W	LOT 200 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3840/9	\$ 66.92
1101838459	1	RIVERA, RICHARD JOSEPH	LOT 201 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3845/9	\$ 66.92
1101838509	1	CHALCO, PEDRO A	LOT 202 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3850/9	\$ 66.92
1101838559	1	PATHAK, DEV S	LOT 203 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3855/9	\$ 66.92
1101838609	1	COULTER, OREN RAYMOND	LOT 204 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3860/9	\$ 66.92
1101838659	1	LOZIER, DAVID D	LOT 205 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3865/9	\$ 66.92
1101838709	1	HORAN, RICHARD JAY	LOT 206 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3870/9	\$ 66.92
1101838759	1	GUSTIE, KIRK W	LOT 207 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3875/9	\$ 66.92
1101838809	1	ALVAREZ, NELSON	LOT 208 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3880/9	\$ 66.92
1101838859	1	MAYS, EMMETT R	LOT 209 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3885/9	\$ 66.92
1101838909	1	SASSO, MARIA DELORES	LOT 210 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3890/9	\$ 66.92
1101838959	1	MATHEW, MANOJ	LOT 211 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3895/9	\$ 66.92
1101839009	1	CLAYTON, CRAIG J	LOT 212 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3900/9	\$ 66.92
1101839059	1	RABIDEAU, JAYME JOSEPH	LOT 213 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3905/9	\$ 66.92
1101839109	1	CALHOON, JOHN K	LOT 214 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3910/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1101839159	1	HUNSBERGER, CECELIA D	LOT 215 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3915/9	\$ 66.92
1101839209	1	COLLIER, SHERRY	LOT 216 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3920/9	\$ 66.92
1101839259	1	DAMRATOSKI, LINDA MARIE	LOT 217 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3925/9	\$ 66.92
1101839309	1	PESTOVA, DANIELA	LOT 218 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3930/9	\$ 66.92
1101839359	1	KUSSRO, JERI L	LOT 219 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3935/9	\$ 66.92
1101839409	1	MICHOVSKY, PETR	LOT 220 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3940/9	\$ 66.92
1101839459	1	WALKOWICZ, BARBARA RUTH	LOT 221 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3945/9	\$ 66.92
1101839509	1	BRISTOL, STEVEN S	LOT 222 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3950/9	\$ 66.92
1101839559	1	VALENTI, JOANN M	LOT 223 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3955/9	\$ 66.92
1101839609	1	SINGER, MARK D	LOT 224 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3960/9	\$ 66.92
1101839659	1	SCHLESINGER, CHARLES V	LOT 225 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3965/9	\$ 66.92
1101839709	1	VACLAVIK, KAREN A	LOT 226 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3970/9	\$ 66.92
1101839759	1	JAMES, PAUL	LOT 227 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3975/9	\$ 66.92
1101839809	1	SHULLICK, DAVID A	LOT 281 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3980/9	\$ 66.92
1101839859	1	SWANSTROM, DAVID LLOYD	LOT 282 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3985/9	\$ 66.92
1101839909	1	MOORE, SAMUEL ROBERT JR	LOT 283 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3990/9	\$ 66.92
1101839959	1	HRABOVECKY, ROBERT	LOT 284 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.3995/9	\$ 66.92
1101840009	1	DEPAULO, LYNNE L	LOT 285 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4000/9	\$ 66.92
1101840059	1	MCGARRY, DAWN ANNE	LOT 286 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4005/9	\$ 66.92
1101840109	1	KELLEHER, THOMAS P	LOT 287 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4010/9	\$ 66.92
1101840159	1	BAENA, ANTONIO	LOT 288 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4015/9	\$ 66.92
1101840209	1	DEAN, ROBERT CLINTON	LOT 289 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4020/9	\$ 66.92
1101840259	1	VAN NATTA, JAMES R	LOT 290 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4025/9	\$ 66.92
1101840309	1	MYERS, RICHARD A	LOT 291 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4030/9	\$ 66.92
1101840359	1	KINGSLEY, MICHAEL JON	LOT 292 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4035/9	\$ 66.92
1101840409	1	CAPOZZI, NICHOLAS III	LOT 293 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4040/9	\$ 66.92
1101840459	1	FINNEY, MICHAEL J	LOT 294 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4045/9	\$ 66.92
1101840509	1	KONTINEN, RISTO TAPANI	LOT 295 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4050/9	\$ 66.92
1101840559	1	BUSCH, EDWARD FRANCIS	LOT 296 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4055/9	\$ 66.92
1101840609	1	GRISH, KENNETH JOHN JR	LOT 297 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4060/9	\$ 66.92
1101840659	1	WILLIAMS, ROBERT H	LOT 298 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4065/9	\$ 66.92
1101840709	1	LAINE, MARIA H	LOT 299 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4070/9	\$ 66.92
1101840759	1	SCHROTENBOER, GLEN ROBERT	LOT 300 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4075/9	\$ 66.92
1101840809	1	MOSKOVCIAK, HEIDE MARY	LOT 301 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4080/9	\$ 66.92
1101840859	1	DRISIS, DIMITRIOS	LOT 302 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4085/9	\$ 66.92
1101840909	1	WESTON, KRISTEN A	LOT 303 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4090/9	\$ 66.92
1101840959	1	VALDINI, JAYNE	LOT 304 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4095/9	\$ 66.92
1101841009	1	WEISEL-LIGGETT, BARBARA J	LOT 305 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4100/9	\$ 66.92
1101841059	1	CRELLIN, JOHN E	LOT 306 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4105/9	\$ 66.92
1101841109	1	FIAMMETTA, RICHARD	LOT 307 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4110/9	\$ 66.92
1101841159	1	CONSTANTINE, SHARI A	LOT 308 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4115/9	\$ 66.92
1101841209	1	PEREZ, DIONICIO F	LOT 309 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4120/9	\$ 66.92
1101841259	1	LANDES, JOSEPH M	LOT 310 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4125/9	\$ 66.92
1101841309	1	REID, RAYMOND M	LOT 311 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4130/9	\$ 66.92
1101841359	1	DONOHUE, ROBERT M	LOT 312 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4135/9	\$ 66.92
1101841409	1	SILVER, JANE H	LOT 313 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4140/9	\$ 66.92
1101841459	1	HOWARD, KENNETH EDWIN	LOT 314 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4145/9	\$ 66.92
1101841509	1	KEASEY, LETITIA J	LOT 315 HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4150/9	\$ 66.92
1101841559	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 117 (COMMON AREA) HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4155/9	\$ -
1101841609	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 313 (PRIVATE ROAD) HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4160/9	\$ -
1101841659	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 314 (PRIVATE ROAD) HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4165/9	\$ -
1101841709	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 315 (PRIVATE ROAD) HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4170/9	\$ -
1101841759	0	LENNAR HOMES LLC	TRACT 508 (LAKE) HERITAGE HARBOUR SUBPHASE J SUBPHASE J UNIT 4A PI#11018.4175/9	\$ -
1101841809	0	LENNAR HOMES LLC	TRACT 509 (LAKE) HERITAGE HARBOUR SUBPHASE J SUBPHASE J UNIT 4A PI#11018.4180/9	\$ -
1101841859	0	LENNAR HOMES LLC	TRACT 510 (DRAINAGE EASEMENT) HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4185/9	\$ -
1101841909	0	LENNAR HOMES LLC	TRACT 511 (DRAINAGE EASEMENT) HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4190/9	\$ -

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1101842009	0	COACH HOMES V AT RIVER STRAND PH3 CONDOMINIUM	COACH HOMES V AT RIVER STRAND PH 3 AS PER DECL OF CONDO REC IN OR 2543 PG 2857 PI# 11018.4200/9	\$ -
1101842059	1	DE GRANDCHAMP, ROBERT E	UNIT 8801, BLDG 88, PH 3 OF COACH HOMES V AT RIVER STRAND, PI#11018.42059	\$ 66.92
1101842109	1	BURNS, MARY ANN	UNIT 8802, BLDG 88, PH 3 OF COACH HOMES V AT RIVER STRAND, PI#11018.4210/9	\$ 66.92
1101842159	1	SCHEUER, ALLEN	UNIT 8803, BLDG 88, PH 3 OF COACH HOMES V AT RIVER STRAND, PI#11018.4215/9	\$ 66.92
1101842209	1	DILLON, ELIZABETH J	UNIT 8804, BLDG 88, PH 3 OF COACH HOMES V AT RIVER STRAND, PI#11018.4220/9	\$ 66.92
1101842259	0	COACH HOMES V AT RIVER STRAND PH 4 CONDOMINIUM	COACH HOMES V AT RIVER STRAND PH 4 AS PER DECL OF CONDO REC IN OR 2546 PG 2937 PI# 11018.4225/9	\$ -
1101842309	1	ABURAHMAH, AHMED E	UNIT 7001, BLDG 70, PH 4 COACH HOMES V AT RIVER STRAND, PI#11018.4230/9	\$ 66.92
1101842359	1	REITH, LORRAINE M	UNIT 7002, BLDG 70, PH 4 COACH HOMES V AT RIVER STRAND, PI#11018.4235/9	\$ 66.92
1101842409	1	VIACEK, VACLAV	UNIT 7003, BLDG 70, PH 4 COACH HOMES V AT RIVER STRAND, PI#11018.4240/9	\$ 66.92
1101842459	1	RICELLI, ROBERT	UNIT 7004, BLDG 70, PH 4 COACH HOMES V AT RIVER STRAND, PI#11018.4245/9	\$ 66.92
1101842509	0	TERRACE II AT RIVER STRAND PH II	TERRACE II AT RIVER STRAND PH II PER AMEND TO DECL OF CONDO REC IN OR 2540 PG 3089 PI#11018.4250/9	\$ -
1101842559	1	LOPES, WILLIAM LUIZ	UNIT 1911 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4255/9	\$ 66.92
1101842609	1	LUNA, INES	UNIT 1912 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4260/9	\$ 66.92
1101842659	1	DANAHY, PATRICIA L	UNIT 1913 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4265/9	\$ 66.92
1101842709	1	HALLBERG, JOHN R	UNIT 1914 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4270/9	\$ 66.92
1101842759	1	CONNOR RENTALS LLC	UNIT 1915 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4275/9	\$ 66.92
1101842809	1	BROWN, MARYELLEN	UNIT 1916 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4280/9	\$ 66.92
1101842859	1	STEFANOWICZ, JOSEPH	UNIT 1917 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4285/9	\$ 66.92
1101842909	1	JORGENSEN, GARY	UNIT 1918 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4290/9	\$ 66.92
1101842959	1	RASMUSSEN, THOMAS	UNIT 1921 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4295/9	\$ 66.92
1101843009	1	PAYNE, DAVID W	UNIT 1922 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4300/9	\$ 66.92
1101843059	1	EQUITY TRUST COMPANY	UNIT 1923 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4305/9	\$ 66.92
1101843109	1	DYKSTRA, HARRY	UNIT 1924 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4310/9	\$ 66.92
1101843159	1	DIAZ, MAURICIO	UNIT 1925 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4315/9	\$ 66.92
1101843209	1	MORRIS, LEE ALLEN	UNIT 1926 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4320/9	\$ 66.92
1101843259	1	PLAZA-VAZQUEZ, JOSE	UNIT 1927 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4325/9	\$ 66.92
1101843309	1	SMITH, SUZANNE M	UNIT 1928 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4330/9	\$ 66.92
1101843359	1	DLCMC LLC	UNIT 1931 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4335/9	\$ 66.92
1101843409	1	AMERICANO HOLDINGS LLC	UNIT 1932 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4340/9	\$ 66.92
1101843459	1	KNEFELKAMP, CAROLE	UNIT 1933 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4345/9	\$ 66.92
1101843509	1	USA CENTURY PROPERTY HOLDINGS LLLP	UNIT 1934 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4350/9	\$ 66.92
1101843559	1	CHANNEY, STEPHEN BARTON	UNIT 1935 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4355/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1101843609	1	CHANNEY, DONNA MARIE	UNIT 1936 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4360/9	\$ 66.92
1101843659	1	CAMPACCI, FRANK S	UNIT 1937 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4365/9	\$ 66.92
1101843709	1	WEGHE, MARTINE R VANDE	UNIT 1938 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4370/9	\$ 66.92
1101843759	1	SACHVERSTANDDIGENBURO HERDLER & PARTNER GMBH INC	UNIT 1941 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4375/9	\$ 66.92
1101843809	1	BOKAS, MARCUS J JR	UNIT 1942 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4380/9	\$ 66.92
1101843859	1	STOGDALE, MARGA	UNIT 1943 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4385/9	\$ 66.92
1101843909	1	MYRICK, GLENN	UNIT 1944 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4390/9	\$ 66.92
1101843959	1	SMJBK LLC	UNIT 1945 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4395/9	\$ 66.92
1101844009	1	O'BRIEN, JAMES EDWARD	UNIT 1946 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4400/9	\$ 66.92
1101845009	0	VERANDA III AT RIVER STRAND PH I	VERANDA III AT RIVER STRAND PH I PER DECL OF CONDO REC IN OR 2546 PG 0822 PI#11018.4500/9	\$ -
1101845059	1	BERRY, MICHAEL R	UNIT 2011 BLDG 20 VERANDA III AT RIVER STRAND PH I PI#11018.4505/9	\$ 66.92
1101845109	1	ELEFThERIOS, CHRISTOS PAUL	UNIT 2012 BLDG 20 VERANDA III AT RIVER STRAND PH I PI#11018.4510/9	\$ 66.92
1101845159	1	MILLER, JEFFREY	UNIT 2013 BLDG 20 VERANDA III AT RIVER STRAND PH I PI#11018.4515/9	\$ 66.92
1101845209	1	REICKER, DANA E	UNIT 2014 BLDG 20 VERANDA III AT RIVER STRAND PH I PI#11018.4520/9	\$ 66.92
1101845259	1	WIPPERTS PROPERTIES LLC	UNIT 2015 BLDG 20 VERANDA III AT RIVER STRAND PH I PI#11018.4525/9	\$ 66.92
1101845309	1	BITZAN, MICHAEL J	UNIT 2016 BLDG 20 VERANDA III AT RIVER STRAND PH I PI#11018.530/9	\$ 66.92
1101845359	1	CAULFIED, RICHARD J	UNIT 2021 BLDG 20 VERANDA III AT RIVER STRAND PH I PI#11018.4535/9	\$ 66.92
1101845409	1	HAIJ-GANGJI, NAZIR E	UNIT 2022 BLDG 20 VERANDA III AT RIVER STRAND PH I PI#11018.4540/9	\$ 66.92
1101845459	1	FURLONG, LEROY WILLIAM	UNIT 2023 BLDG 20 VERANDA III AT RIVER STRAND PH I PI#11018.4545/9	\$ 66.92
1101845509	1	SCHNECK, JAMES ALLEN	UNIT 2024 BLDG 20 VERANDA III AT RIVER STRAND PH I PI#11018.4550/9	\$ 66.92
1101845559	1	BOYER, STEPHEN J	UNIT 2025 BLDG 20 VERANDA III AT RIVER STRAND PH I PI#11018.4555/9	\$ 66.92
1101845609	1	TUCKER, PETER GEOFFREY KENNETH	UNIT 2026 BLDG 20 VERANDA III AT RIVER STRAND PH I PI#11018.4560/9	\$ 66.92
1101845709	0	COACH HOMES V AT RIVER STRAND PH 5	COACH HOMES V AT RIVER STRAND PH 5 PER AMEND TO DECL OF CONDO REC IN OR 2555 PG 7878 PI#11018.4570/9	\$ -
1101845759	1	PERSEGHIN, GEORGE LEWIS	UNIT 8901 BLDG 89 COACH HOMES V AT RIVER STRAND PH 5 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.4575/9	\$ 66.92
1101845809	1	SCOTT, BETTE A	UNIT 8902 BLDG 89 COACH HOMES V AT RIVER STRAND PH 5 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.4580/9	\$ 66.92
1101845859	1	PLUNKETT, PAUL M	UNIT 8903 BLDG 89 COACH HOMES V AT RIVER STRAND PH 5 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.4585/9	\$ 66.92
1101845909	1	MOUW, MARK A	UNIT 8904 BLDG 89 COACH HOMES V AT RIVER STRAND PH 5 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11018.4590/9	\$ 66.92
1101846009	0	TERRACE III AT RIVER STRAND PH I	TERRACE III AT RIVER STRAND PH I PER DECL OF CONDO REC IN OR 2555 PG 7889 PI#11018.4600/9	\$ -
1101846059	1	SLENKAMP, KAREN DIANE	UNIT 2611 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4605/9	\$ 66.92
1101846109	1	MCCALLISTER, TOBY A	UNIT 2612 BLDG 26 TERRACE III AT RIVER STRAND PH I, TOGETHER WITH PARKING SPACE P102 (2659/6086) PI#11018.4610/9	\$ 66.92

Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022
Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1101846159	1	NEVINGER, M PAULA	UNIT 2613 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4615/9	\$ 66.92
1101846209	1	DUWE, DAVID P	UNIT 2614 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4620/9	\$ 66.92
1101846259	1	VIDAL, OCTAVIO JAVIER	UNIT 2615 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4625/9	\$ 66.92
1101846309	1	KIM, DONG KIL	UNIT 2616 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4630/9	\$ 66.92
1101846359	1	LACHOWICZ, ANNE ESCOTT	UNIT 2617 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4635/9	\$ 66.92
1101846409	1	ANDERSON, WAYNE A	UNIT 2618 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4640/9	\$ 66.92
1101846459	1	WERGELIS, MICHAEL E	UNIT 2621 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4645/9	\$ 66.92
1101846509	1	WELLS, MARTIN E	UNIT 2622 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4650/9	\$ 66.92
1101846559	1	CUNNINGHAM, TRUDIE A	UNIT 2623 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4655/9	\$ 66.92
1101846609	1	WARDEN, STANLEY SIGMUND JR	UNIT 2624 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4660/9	\$ 66.92
1101846659	1	DARMOCHWAL, JOSEPH W	UNIT 2625 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4665/9	\$ 66.92
1101846709	1	PRUCNELL, STEPHEN C	UNIT 2626 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4670/9	\$ 66.92
1101846759	1	DONAGHY, BRIAN	UNIT 2627 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4675/9	\$ 66.92
1101846809	1	YAGELSKI, KIMBERLY BEALE	UNIT 2628 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4680/9	\$ 66.92
1101846859	1	RHODA, LUCY GILBERT	UNIT 2631 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4685/9	\$ 66.92
1101846909	1	NEHRING, SHEILA JESSICA	UNIT 2632 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4690/9	\$ 66.92
1101846959	1	GOLDSTEIN, LINDA MAHONEY	UNIT 2633 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4695/9	\$ 66.92
1101847009	1	WEGHE, MARTINE R VANDE	UNIT 2634 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4700/9	\$ 66.92
1101847059	1	DARMOCHWAL, VANESSA	UNIT 2635 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4705/9	\$ 66.92
1101847109	1	SHI, WILLIAM	UNIT 2636 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4710/9	\$ 66.92
1101847159	1	DALEY, ROBERT	UNIT 2637 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4715/9	\$ 66.92
1101847209	1	BRINALES, MICHAEL JOSEPH	UNIT 2638 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4720/9	\$ 66.92
1101847259	1	MARTIN, DEAN	UNIT 2641 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4725/9	\$ 66.92
1101847309	1	HERCHEN, ARTHUR E JR	UNIT 2642 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4730/9	\$ 66.92
1101847359	1	FLAHERTY, JAMES	UNIT 2643 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4735/9	\$ 66.92
1101847409	1	RYERSON, MICHAEL J	UNIT 2644 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4740/9	\$ 66.92
1101847459	1	ANDERSON, SCOTT D	UNIT 2645 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4745/9	\$ 66.92
1101847509	1	GIAMBRONE, CAROLYN R	UNIT 2646 BLDG 26 TERRACE III AT RIVER STRAND PH I PI#11018.4750/9	\$ 66.92
1101847609	0	COACH HOMES V AT RIVER STRAND PH 6	REC IN OR 2567 PG 4020 PI#11018.4760/9 PI#	\$ -
1101847659	1	MORITZ, WILLIAM CHARLES	UNIT 6901 BLDG 69 COACH HOMES V AT RIVER STRAND PH 6 LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 P 368 PI#11018.4765/9	\$ 66.92
1101847709	1	ROLLER, JEFFERY F	UNIT 6902 BLDG 69 COACH HOMES V AT RIVER STRAND PH 6 LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 P 368 PI#11018.4770/9	\$ 66.92

Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022
Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1101847759	1	ANDRISANO, THOMAS	UNIT 6903 BLDG 69 COACH HOMES V AT RIVER STRAND PH 6 LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 P 368 PI#11018.4775/9	\$ 66.92
1101847809	1	ARNOLD, MICHAEL	UNIT 6904 BLDG 69 COACH HOMES V AT RIVER STRAND PH 6 LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 P 368 PI#11018.4780/9	\$ 66.92
1101848009	0	VERANDA III AT RIVER STRAND PH II	VERANDA III AT RIVER STRAND PH II AS PER DEC'L OF CONDO REC IN OR 2571 PG 0490. PI#11018.4800/9	\$ -
1101848059	1	VILKOSKI, ERIC E	UNIT 2111, BLDG 21, PH II VERANDA III AT RIVER STRAND. PI#11018.4805/9	\$ 66.92
1101848109	1	GOBEN, DONALD DAVID	UNIT 2112, BLDG 21, PH II VERANDA III AT RIVER STRAND. PI#11018.4810/9	\$ 66.92
1101848159	1	P & M RENTAL LLC	UNIT 2113, BLDG 21, PH II VERANDA III AT RIVER STRAND. PI#11018.4815/9	\$ 66.92
1101848209	1	CAPREL, CINDY JEANNE	UNIT 2114, BLDG 21, PH II VERANDA III AT RIVER STRAND. PI#11018.4820/9	\$ 66.92
1101848259	1	ARCE, LUIS	UNIT 2115, BLDG 21, PH II VERANDA III AT RIVER STRAND. PI#11018.4825/9	\$ 66.92
1101848309	1	SEIDEL, DAVID A	UNIT 2116, BLDG 21, PH II VERANDA III AT RIVER STRAND. PI#11018.4830/9	\$ 66.92
1101848359	1	SCHUSTER, THOMAS	UNIT 2121, BLDG 21, PH II VERANDA III AT RIVER STRAND. PI#11018.4835/9	\$ 66.92
1101848409	1	GLAVIANO, GWEN M	UNIT 2122, BLDG 21, PH II VERANDA III AT RIVER STRAND. PI#11018.4840/9	\$ 66.92
1101848459	1	CHARBONNEAU, PHILIP A	UNIT 2123, BLDG 21, PH II VERANDA III AT RIVER STRAND. PI#11018.4845/9	\$ 66.92
1101848509	1	JAKUBOWSKI, JOHN G	UNIT 2124, BLDG 21, PH II VERANDA III AT RIVER STRAND. PI#11018.4850/9	\$ 66.92
1101848559	1	BAUSTIAN, THOMAS LLOYD	UNIT 2125, BLDG 21, PH II VERANDA III AT RIVER STRAND. PI#11018.4855/9	\$ 66.92
1101848609	1	ROSS, JESSICA E	UNIT 2126, BLDG 21, PH II VERANDA III AT RIVER STRAND. PI#11018.4860/9	\$ 66.92
1101848709	0	COACH HOMES V AT RIVER STRAND PH7	COACH HOMES V AT RIVER STRAND PH 7 PER DECL OF CONDO REC IN OR 2576 PG 2142 PI#11018.4870/9	\$ -
1101848759	1	RICCI, WAYNE A	UNIT 9001 BLDG 90 COACH HOMES V AT RIVER STRAND PH 7 PI#11018.4875/9	\$ 66.92
1101848809	1	MATHE, DIANE G	UNIT 9002 BLDG 90 COACH HOMES V AT RIVER STRAND PH 7 PI#11018.4880/9	\$ 66.92
1101848859	1	VIACEK, VACLAV	UNIT 9003 BLDG 90 COACH HOMES V AT RIVER STRAND PH 7 PI#11018.4885/9	\$ 66.92
1101848909	1	CALLAHAN, MICHAEL E	UNIT 9004 BLDG 90 COACH HOMES V AT RIVER STRAND PH 7 PI#11018.4890/9	\$ 66.92
1101849009	0	COACH HOMES V AT RIVER STRAND PH 8	COACH HOMES V AT RIVER STRAND PH 8 PER DECL OF CONDO REC IN CB 2581 PG 2276 PI#11018.4900/9	\$ -
1101849059	1	ALASI, REIN HARRY	UNIT 6801 BLDG 68 COACH HOMES V AT RIVER STRAND PH 8 PI#11018.4905/9	\$ 66.92
1101849109	1	BJORKLUND, CAROL JEAN	UNIT 6802 BLDG 68 COACH HOMES V AT RIVER STRAND PH 8 PI#11018.4910/9	\$ 66.92
1101849159	1	CAMERON, CARL C	UNIT 6803 BLDG 68 COACH HOMES V AT RIVER STRAND PH 8 PI#11018.4915/9	\$ 66.92
1101849209	1	DIECKMAN, THOMAS F	UNIT 6804 BLDG 68 COACH HOMES V AT RIVER STRAND PH 8 PI#11018.4920/9	\$ 66.92
1101849509	0	VERANDA III AT RIVER STRAND PH III	VERANDA III AT RIVER STRAND PH III AS AMENDMENT TO DECL OF CONDO REC IN OR 2582/2697 PI#11018.4950/9	\$ -
1101849559	1	BARTKO, MICHAEL S	UNIT 2211, BLDG 22, PH III OF VERANDA III AT RIVER STRAND PI#11018.4955/9	\$ 66.92
1101849609	1	ANDERSON, MARK MICHAEL	UNIT 2212, BLDG 22, PH III OF VERANDA III AT RIVER STRAND PI#11018.4960/9	\$ 66.92
1101849659	1	WEGHE, MARTINE R VANDE	UNIT 2213, BLDG 22, PH III OF VERANDA III AT RIVER STRAND PI#11018.4965/9	\$ 66.92
1101849709	1	BUCKLEY, MARK J	UNIT 2214, BLDG 22, PH III OF VERANDA III AT RIVER STRAND PI#11018.4970/9	\$ 66.92
1101849759	1	RIOS, JAIME	UNIT 2215, BLDG 22, PH III OF VERANDA III AT RIVER STRAND PI#11018.4975/9	\$ 66.92

Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022
Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1101849809	1	DIXON, DONALD T	UNIT 2216, BLDG 22, PH III OF VERANDA III AT RIVER STRAND PI#11018.4980/9	\$ 66.92
1101849859	1	MILNE, ROBERT LESLIE	UNIT 2221, BLDG 22, PH III OF VERANDA III AT RIVER STRAND PI#11018.4985/9	\$ 66.92
1101849909	1	NUN, JOHN B	UNIT 2222, BLDG 22, PH III OF VERANDA III AT RIVER STRAND PI#11018.4990/9	\$ 66.92
1101849959	1	LETWINETZ, JOHN R	UNIT 2223, BLDG 22, PH III OF VERANDA III AT RIVER STRAND PI#11018.4995/9	\$ 66.92
1101850009	1	VEENSTRA, SANDER KLAAS	UNIT 2224, BLDG 22, PH III OF VERANDA III AT RIVER STRAND PI#11018.5000/9	\$ 66.92
1101850059	1	ANDRISANO, THOMAS	UNIT 2225, BLDG 22, PH III OF VERANDA III AT RIVER STRAND PI#11018.5005/9	\$ 66.92
1101850109	1	NOBLE, RICHARD THOMAS	UNIT 2226, BLDG 22, PH III OF VERANDA III AT RIVER STRAND PI#11018.5010/9	\$ 66.92
1101850509	0	TERRACE III AT RIVER STRAND PH II	TERRACE III AT RIVER STRAND PH II PI#11018.5050/9 PI#11018.5	\$ -
1101850559	1	GOWLING, JAMES	UNIT 2711 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5055/9	\$ 66.92
1101850609	1	POLLACK, ANTHONY	UNIT 2712 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5060/9	\$ 66.92
1101850659	1	LINDSAY, JENNIFER	UNIT 2713 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5065/9	\$ 66.92
1101850709	1	PALMER, JEFFREY S	UNIT 2714 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5070/9	\$ 66.92
1101850759	1	COLBERT, WILLIAM GREGORY	UNIT 2715 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5075/9	\$ 66.92
1101850809	1	LOVELAND, LORI	UNIT 2716 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5080/9	\$ 66.92
1101850859	1	HALFYARD, ROBERT KENNETH	UNIT 2717 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5085/9	\$ 66.92
1101850909	1	LESHER, SCOTT B	UNIT 2718 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5090/9	\$ 66.92
1101850959	1	BG SCOTT LLC	UNIT 2721 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5095/9	\$ 66.92
1101851009	1	POMPONIO, BRUNO F	UNIT 2722 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5100/9	\$ 66.92
1101851059	1	MASSIMILLO, GREGORY P	UNIT 2723 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5105/9	\$ 66.92
1101851109	1	PEARCEY, DONALD WILLIAM	UNIT 2724 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5110/9	\$ 66.92
1101851159	1	BYERS, LARRY	UNIT 2725 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5115/9	\$ 66.92
1101851209	1	JENJODI INVESTMENTS INC	UNIT 2726 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5120/9	\$ 66.92
1101851259	1	MACCARL, KENT W	UNIT 2727 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5125/9	\$ 66.92
1101851309	1	LEWIS, WILLIAM J	UNIT 2728 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5130/9	\$ 66.92
1101851359	1	CAMPBELL, CAROL L	UNIT 2731 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5135/9	\$ 66.92
1101851409	1	RYLOTT, AMY M	UNIT 2732 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5140/9	\$ 66.92
1101851459	1	MORENO, JOSEPH GREGORY	UNIT 2733 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5145/9	\$ 66.92
1101851509	1	DEGELORMO, ANTHONY	UNIT 2734 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5150/9	\$ 66.92
1101851559	1	MORENA, ALBERT R	UNIT 2735 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5155/9	\$ 66.92
1101851609	1	BISNER, GILBERT F	UNIT 2736 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5160/9	\$ 66.92
1101851659	1	BORN, KATHLEEN TOMCZYK	UNIT 2737 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5165/9	\$ 66.92
1101851709	1	DOMBRAIN, ANTONY J	UNIT 2738 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5170/9	\$ 66.92
1101851759	1	HEINIGER, MARK D	UNIT 2741 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5175/9	\$ 66.92

Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022
Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1101851809	1	GARCIA, MICHAEL A	UNIT 2742 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5180/9	\$ 66.92
1101851859	1	DICECCO, MICHAEL	UNIT 2743 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5185/9	\$ 66.92
1101851909	1	MCLEOD, TAYLOR CHRISTINE	UNIT 2744 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5190/9	\$ 66.92
1101851959	1	GUSTIE, KIRK W	UNIT 2745 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5195/9	\$ 66.92
1101852009	1	LASH, JOHN GARY	UNIT 2746 BLDG 27 PH II OF TERRACE III AT RIVER STRAND PI#11018.5200/9	\$ 66.92
1101854009	0	COACH HOMES V AT RIVER STRAND PH 9	COACH HOMES V AT RIVER STRAND PH 9 PER AMENDED DECL OF CONDO REC IN OR 2583/5769 PI#11018.5400/9	\$ -
1101854059	1	JACOBSON, DAVID C	UNIT 9101 BLDG 91 OF PH 9 OF COACH HOMES V AT RIVER STRAND PI#11018.5405/9	\$ 66.92
1101854109	1	BRUNO, JOSEPH E	UNIT 9102 BLDG 91 OF PH 9 OF COACH HOMES V AT RIVER STRAND PI#11018.5410/9	\$ 66.92
1101854159	1	MORRIS, LAWRENCE IRVING	UNIT 9103 BLDG 91 OF PH 9 OF COACH HOMES V AT RIVER STRAND PI#11018.5415/9	\$ 66.92
1101854209	1	STILLWELL, KENNETH R JR	UNIT 9104 BLDG 91 OF PH 9 OF COACH HOMES V AT RIVER STRAND PI#11018.5420/9	\$ 66.92
1101854509	0	COACH HOMES V AT RIVER STRAND PH 10	COACH HOMES V AT RIVER STRAND PH 10 AS PER DECL OF CONDO REC IN OR 2586/7609 PI#11018.5450/9	\$ -
1101854559	1	HENRICKSON, MYRON A	UNIT 9201 BLDG 92 OF PH 10 OF COACH HOMES V AT RIVER STRAND PI#11018.5455/9	\$ 66.92
1101854609	1	HERDLER, SVEN	UNIT 9202 BLDG 92 OF PH 10 OF COACH HOMES V AT RIVER STRAND PI#11018.5460/9	\$ 66.92
1101854659	1	ELLIOTT, RUSSELL J	UNIT 9203 BLDG 92 OF PH 10 OF COACH HOMES V AT RIVER STRAND PI#11018.5465/9	\$ 66.92
1101854709	1	LEAP, ERIC TODD	UNIT 9204 BLDG 92 OF PH 10 OF COACH HOMES V AT RIVER STRAND PI#11018.5470/9	\$ 66.92
1101855009	0	VERANDA IV AT RIVER STRAND PH I	VERANDA IV AT RIVER STRAND PH I AS PER OR 2588/3791 PI#11018.5500/9	\$ -
1101855059	1	JENNINGS-DUBIN, BONNIE JEAN	UNIT 2311 BLDG 23 OF PH I OF VERANDA IV AT RIVER STRAND PI#11018.5505/9	\$ 66.92
1101855109	1	VERBONITZ, JOLEEN E	UNIT 2312 BLDG 23 OF PH I OF VERANDA IV AT RIVER STRAND PI#11018.5510/9	\$ 66.92
1101855159	1	P & M RENTAL LLC	UNIT 2313 BLDG 23 OF PH I OF VERANDA IV AT RIVER STRAND PI#11018.5515/9	\$ 66.92
1101855209	1	HUDSON, PETER L	UNIT 2314 BLDG 23 OF PH I OF VERANDA IV AT RIVER STRAND PI#11018.5520/9	\$ 66.92
1101855259	1	AMBROSINO, ALFRED	UNIT 2315 BLDG 23 OF PH I OF VERANDA IV AT RIVER STRAND PI#11018.5525/9	\$ 66.92
1101855309	1	HENLEY, JANET M	UNIT 2316 BLDG 23 OF PH I OF VERANDA IV AT RIVER STRAND PI#11018.5530/9	\$ 66.92
1101855359	1	BEATTY, MARY	UNIT 2321 BLDG 23 OF PH I OF VERANDA IV AT RIVER STRAND PI#11018.5535/9	\$ 66.92
1101855409	1	KUTRUFF, KENNETH J	UNIT 2322 BLDG 23 OF PH I OF VERANDA IV AT RIVER STRAND PI#11018.5540/9	\$ 66.92
1101855459	1	KEEFE, KEVIN JAMES	UNIT 2323 BLDG 23 OF PH I OF VERANDA IV AT RIVER STRAND PI#11018.5545/9	\$ 66.92
1101855509	1	GERLACH, ROBERT D	UNIT 2324 BLDG 23 OF PH I OF VERANDA IV AT RIVER STRAND PI#11018.5550/9	\$ 66.92
1101855559	1	KRAWCHUK, GARY B	UNIT 2325 BLDG 23 OF PH I OF VERANDA IV AT RIVER STRAND PI#11018.5555/9	\$ 66.92
1101855609	1	OLD WORLD TRAVEL LLC	UNIT 2326 BLDG 23 OF PH I OF VERANDA IV AT RIVER STRAND PI#11018.5560/9	\$ 66.92
1101856009	0	TERRACE IV AT RIVER STRAND PH I	TERRACE IV AT RIVER STRAND PH I AS PER OR 2591/6388 & CORRECTED IN OR 2594/1616 PI#11018.5600/9	\$ -
1101856059	1	ROD MCKENNEY INC	UNIT 2811 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5605/9	\$ 66.92
1101856109	1	WARD, MARK F	UNIT 2812 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5610/9	\$ 66.92
1101856159	1	POMFRET, ROBERT W II	UNIT 2813 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5615/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1101856209	1	DENISON-PATSEL, REBECCA	UNIT 2814 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5620/9	\$ 66.92
1101856259	1	HART, MAXINE A	UNIT 2815 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5625/9	\$ 66.92
1101856309	1	SKELTON, SHERRY E	UNIT 2816 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5630/9	\$ 66.92
1101856359	1	ANDRUZZI, BARBARA JOANNE	UNIT 2817 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5635/9	\$ 66.92
1101856409	1	LAURENZO, JAMES A	UNIT 2818 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5640/9	\$ 66.92
1101856459	1	ROD MCKENNEY INC	UNIT 2821 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5645/9	\$ 66.92
1101856509	1	COOK, ALAN S	UNIT 2822 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5650/9	\$ 66.92
1101856559	1	ALBERRY, HAROLD THOMAS	UNIT 2823 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5655/9	\$ 66.92
1101856609	1	MAPLES, CHARLES DERYCK	UNIT 2824 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5660/9	\$ 66.92
1101856659	1	TOCCI, DANNY	UNIT 2825 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5665/9	\$ 66.92
1101856709	1	CHASE, THOMAS RICHARD	UNIT 2826 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5670/9	\$ 66.92
1101856759	1	FAY, MICHEAL J	UNIT 2827 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5675/9	\$ 66.92
1101856809	1	BARNARD, TERI J	UNIT 2828 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5680/9	\$ 66.92
1101856859	1	ROD MCKENNEY INC	UNIT 2831 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5685/9	\$ 66.92
1101856909	1	HAAS, JULIUS	UNIT 2832 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5690/9	\$ 66.92
1101856959	1	STUEDEMANN, ERIC JAMES	UNIT 2833 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5695/9	\$ 66.92
1101857009	1	BRADY, SUZANNE T	UNIT 2834 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5700/9	\$ 66.92
1101857059	1	URAL, ROBERT	UNIT 2835 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5705/9	\$ 66.92
1101857109	1	MAKKAWY, ANDREW	UNIT 2836 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5710/9	\$ 66.92
1101857159	1	SOLIS, LAURA S	UNIT 2837 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5715/9	\$ 66.92
1101857209	1	ROBERTS, WANDA P	UNIT 2838 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5720/9	\$ 66.92
1101857259	1	STEELE, GERALD L	UNIT 2841 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5725/9	\$ 66.92
1101857309	1	RUSSELL, MYRA INEZ	UNIT 2842 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5730/9	\$ 66.92
1101857359	1	SHANKLIN, STEPHEN D	UNIT 2843 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5735/9	\$ 66.92
1101857409	1	SCHREIBER, CAROL J	UNIT 2844 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5740/9	\$ 66.92
1101857459	1	NELSON, LU ANN	UNIT 2845 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5745/9	\$ 66.92
1101857509	1	TODD, MARK E	UNIT 2846 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5750/9	\$ 66.92
1101857709	0	COACH HOMES V AT RIVER STRAND PH 12	COACH HOMES V AT RIVER STRAND PH 12 AS PER DECL OF CONDO REC IN OR 2594/6788 PI#11018.5770/9	\$ -
1101857759	1	KELLIHER, WENDY A	UNIT 6601 BLDG 66 OF PH 12 OF COACH HOMES V AT RIVER STRAND PI#11018.5775/9	\$ 66.92
1101857809	1	GLENN, ROBERT CARLTON	UNIT 6602 BLDG 66 OF PH 12 OF COACH HOMES V AT RIVER STRAND PI#11018.5780/9	\$ 66.92
1101857859	1	MONK, CHARLES A	UNIT 6603 BLDG 66 OF PH 12 OF COACH HOMES V AT RIVER STRAND PI#11018.5785/9	\$ 66.92
1101857909	1	FORWARD, KEVIN R	UNIT 6604 BLDG 66 OF PH 12 OF COACH HOMES V AT RIVER STRAND PI#11018.5790/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1101858009	0	COACH HOMES VI AT RIVER STRAND PH I	COACH HOMES VI AT RIVER STRAND PH I AS PER DECL OF CONDO REC IN OR 2594/5792 PI#11018.5800/9	\$ -
1101858059	1	CARD, RICHARD H	UNIT 6401 BLDG 64 OF PH I OF COACH HOMES VI AT RIVER STRAND PI#11018.5805/9	\$ 66.92
1101858109	1	DEFANO, JOSEPH B	UNIT 6402 BLDG 64 OF PH I OF COACH HOMES VI AT RIVER STRAND PI#11018.5810/9	\$ 66.92
1101858159	1	COHEN, RONALD B	UNIT 6403 BLDG 64 OF PH I OF COACH HOMES VI AT RIVER STRAND PI#11018.5815/9	\$ 66.92
1101858209	1	BRENENSTUHL, JOHN GARY	UNIT 6404 BLDG 64 OF PH I OF COACH HOMES VI AT RIVER STRAND PI#11018.5820/9	\$ 66.92
1101858509	0	COACH HOMES V AT RIVER STRAND PH 11	COACH HOMES V AT RIVER STRAND PH 11 PER DECL OF CONDO REC IN OR 2596/386 PI#11018.5850/9	\$ -
1101858559	1	LAIRD, PATRICIA G	UNIT 6701 BLDG 67 OF PH 11 OF COACH HOMES V AT RIVER STRAND PI#11018.5855/9	\$ 66.92
1101858609	1	LAIRD, PATRICIA GEIGER	UNIT 6702 BLDG 67 OF PH 11 OF COACH HOMES V AT RIVER STRAND PI#11018.5860/9	\$ 66.92
1101858659	1	MAHONEY, JULIA	UNIT 6703 BLDG 67 OF PH 11 OF COACH HOMES V AT RIVER STRAND PI#11018.5865/9	\$ 66.92
1101858709	1	BETESH, PHILIP	UNIT 6704 BLDG 67 OF PH 11 OF COACH HOMES V AT RIVER STRAND PI#11018.5870/9	\$ 66.92
1101859059	1	MCHENRY, THOMAS MICHAEL	LOT 39 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.5905/9	\$ 66.92
1101859109	1	HURTUBISE, ROBERT L	LOT 40 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.5910/9	\$ 66.92
1101859159	1	DAVIES, STEVEN HENRY	LOT 41 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.5915/9	\$ 66.92
1101859209	1	SJOVALL, JOHN P	LOT 42 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.5920/9	\$ 66.92
1101859259	1	MUTZEL, GREGORY	LOT 43 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.5925/9	\$ 66.92
1101859309	1	MOORE, WILLIAM JAMES	LOT 44 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.5930/9	\$ 66.92
1101859359	1	SHANMUGHAM, PONNUSAMY	LOT 45 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.5935/9	\$ 66.92
1101859409	1	JUREMA, ARTHUR W	LOT 46 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.5940/9	\$ 66.92
1101859459	1	HOBBS, CHARLES	LOT 47 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.5945/9	\$ 66.92
1101859509	1	ELLIOTT, JEANANN	LOT 48 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.5950/9	\$ 66.92
1101859559	1	LOSETO, MICHAEL	LOT 49 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.5955/9	\$ 66.92
1101859609	1	KOHUTH, THEODORE DENNIS	LOT 50 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.5960/9	\$ 66.92
1101859659	1	HOCHROTH, VIRGINIA A	LOT 51 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.5965/9	\$ 66.92
1101859709	1	ECKLER, ORVILLE H	LOT 52 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.5970/9	\$ 66.92
1101859759	1	BARLOW, CHRISTY T	LOT 53 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.5975/9	\$ 66.92
1101859809	1	MOORE, SHAWN AARON	LOT 54 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.5980/9	\$ 66.92
1101859859	1	SMITH, RALPH EDWARD	LOT 55 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.5985/9	\$ 66.92
1101859909	1	HVZ US LLC	LOT 56 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.5990/9	\$ 66.92
1101859959	1	RUSSO, MARIA A	LOT 57 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.5995/9	\$ 66.92
1101860009	1	SCHULTE, LAWRENCE JOSEPH	LOT 58 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6000/9	\$ 66.92
1101860059	1	STEVENS, RICHARD L	LOT 59 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6005/9	\$ 66.92
1101860109	1	ANANTHARAM, MALATHI	LOT 60 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6010/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1101860159	1	O'NEILL, CHARLES J	LOT 61 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6015/9	\$ 66.92
1101860209	1	KELLY, RICHARD	LOT 62 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6020/9	\$ 66.92
1101860259	1	LEAX, COLLEEN MARIE	LOT 63 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6025/9	\$ 66.92
1101860309	1	FARAGO, PAUL JR	LOT 64 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6030/9	\$ 66.92
1101860359	1	RIEDERER, DANIEL JOSEPH	LOT 65 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6035/9	\$ 66.92
1101860409	1	KOONS, DENNIS RAE	LOT 66 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6040/9	\$ 66.92
1101860459	1	NELSEN, JO ANN	LOT 67 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6045/9	\$ 66.92
1101860509	1	HEBL, RYAN W	LOT 68 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6050/9	\$ 66.92
1101860559	1	LA MURA, WAYNE RICHARD	LOT 69 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6055/9	\$ 66.92
1101860609	1	SPRINGER, RONALD M	LOT 70 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6060/9	\$ 66.92
1101860659	1	DOCKS, GARY W	LOT 71 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6065/9	\$ 66.92
1101860709	1	FURIE, FRANK E	LOT 72 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6070/9	\$ 66.92
1101860759	1	CARDILLO, DAVID A	LOT 73 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6075/9	\$ 66.92
1101860809	1	GLICK-WILSON, SHERRY LYNN	LOT 74 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6080/9	\$ 66.92
1101860859	1	HERMAN, DANIEL P	LOT 75 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6085/9	\$ 66.92
1101860909	1	KUTCH, MICHAEL J	LOT 76 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6090/9	\$ 66.92
1101860959	1	BECK, PERRY LEE	LOT 77 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6095/9	\$ 66.92
1101861009	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 118 (COMMON AREA) HERITAGE HARBOUR SUBPHASE J UNIT 4BLESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6100/9	\$ -
1101861059	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 119 (COMMON AREA) HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6105/9	\$ -
1101861109	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 120 (COMMON AREA) HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6110/9	\$ -
1101861159	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 316 (PRIVATE ROAD) HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6115/9	\$ -
1101861209	0	LENNAR HOMES LLC	TRACT 512 (LAKE) HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 PI#11018.6120/9	\$ -
1101862009	0	TERRACE IV AT RIVER STRAND PH II	TERRACE IV AT RIVER STRAND PH II PER DECL OF CONDO REC IN OR 2616/5015 PI#11018.6200/9	\$ -
1101862059	1	NORTH, SUSAN MICHELLE PASZKIEWICZ	UNIT 2911 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6205/9	\$ 66.92
1101862109	1	ALEXANDER, EARL DEAN	UNIT 2912 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6210/9	\$ 66.92
1101862159	1	CORONA, MICHAEL J	UNIT 2913 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6215/9	\$ 66.92
1101862209	1	GANEY, JORDAN	UNIT 2914 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6220/9	\$ 66.92
1101862259	1	GOYZUETA, FEDERICO G	UNIT 2915 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6225/9	\$ 66.92
1101862309	1	HOWARD, DARREN R	UNIT 2916 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6230/9	\$ 66.92
1101862359	1	BATTON, LEO JR	UNIT 2917 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6235/9	\$ 66.92

Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022
Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1101862409	1	HUMPHRY, JAMES CLARKE	UNIT 2918 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6240/9	\$ 66.92
1101862459	1	DOOLITTLE, BARBARA JEAN	UNIT 2921 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6245/9	\$ 66.92
1101862509	1	IMBREY, RICHARD MICHAEL	UNIT 2922 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6250/9	\$ 66.92
1101862559	1	ACETO, FRANK P	UNIT 2923 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6255/9	\$ 66.92
1101862609	1	SMALL, VICKY L	UNIT 2924 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6260/9	\$ 66.92
1101862659	1	KYGER, PAMELA M	UNIT 2925 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6265/9	\$ 66.92
1101862709	1	BERSACH, MANUEL S	UNIT 2926 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6270/9	\$ 66.92
1101862759	1	MIX, DENNIS PATRICK	UNIT 2927 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6275/9	\$ 66.92
1101862809	1	HUMPHREY, WALTER BERNARD	UNIT 2928 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6280/9	\$ 66.92
1101862859	1	URAL, ROBERT	UNIT 2931 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6285/9	\$ 66.92
1101862909	1	BIENZ, MARKUS	UNIT 2932 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6290/9	\$ 66.92
1101862959	1	WHITEHOUSE, TRACY	UNIT 2933 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6295/9	\$ 66.92
1101863009	1	ROBBINS, RICKY	UNIT 2934 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6300/9	\$ 66.92
1101863059	1	LIEDERMAN, LARRY S	UNIT 2935 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6305/9	\$ 66.92
1101863109	1	BIEBER, KRISTIAN ERIK	UNIT 2936 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6310/9	\$ 66.92
1101863159	1	LAXMANAN, MAHENDRAN	UNIT 2937 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6315/9	\$ 66.92
1101863209	1	KONTOUT, ROBERT J JR	UNIT 2938 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6320/9	\$ 66.92
1101863259	1	CAREY, JUNE M	UNIT 2941 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6325/9	\$ 66.92
1101863309	1	LEPKOWSKI, SANDRA L	UNIT 2942 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6330/9	\$ 66.92
1101863359	1	MCENTYRE, RANDALL G	UNIT 2943 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6335/9	\$ 66.92
1101863409	1	LESZCZYNSKI, PAUL	UNIT 2944 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6340/9	\$ 66.92
1101863459	1	COLLINS, JOSEPHINE DANTONIO	UNIT 2945 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6345/9	\$ 66.92
1101863509	1	HARTLAND, WILLIAM P	UNIT 2946 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND PI#11018.6350/9	\$ 66.92
1101864009	0	VERANDA IV AT RIVER STRAND PH II	VERANDA IV AT RIVER STRAND PH II PER DECL OF CONDO REC IN OR 2608/3309 PI#11018.6400/9	\$ -
1101864059	1	ROZZI, ARTHUR P	UNIT 2411 BLDG 24 PH II OF VERANDA IV AT RIVER STRAND PI#11018.6405/9	\$ 66.92
1101864109	1	HINOJOSA, JORGE ALBERTO MIRANDA	UNIT 2412 BLDG 24 PH II OF VERANDA IV AT RIVER STRAND PI#11018.6410/9	\$ 66.92
1101864159	1	BUCKLEY, GERALD F	UNIT 2413 BLDG 24 PH II OF VERANDA IV AT RIVER STRAND PI#11018.6415/9	\$ 66.92
1101864209	1	SLANEY, WILLIAM	UNIT 2414 BLDG 24 PH II OF VERANDA IV AT RIVER STRAND PI#11018.6420/9	\$ 66.92
1101864259	1	HARTLEY, GERALDINE W	UNIT 2415 BLDG 24 PH II OF VERANDA IV AT RIVER STRAND PI#11018.6425/9	\$ 66.92
1101864309	1	JENKINS, GARY JOHN	UNIT 2416 BLDG 24 PH II OF VERANDA IV AT RIVER STRAND PI#11018.6430/9	\$ 66.92
1101864359	1	MAZZALI, JOHN JOSEPH	UNIT 2421 BLDG 24 PH II OF VERANDA IV AT RIVER STRAND PI#11018.6435/9	\$ 66.92
1101864409	1	OCONNELL, JOHN F JR	UNIT 2422 BLDG 24 PH II OF VERANDA IV AT RIVER STRAND PI#11018.6440/9	\$ 66.92

Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022
Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1101864459	1	HICKMAN, PETER A	UNIT 2423 BLDG 24 PH II OF VERANDA IV AT RIVER STRAND PI#11018.6445/9	\$ 66.92
1101864509	1	SMITH, FREDERICK GRANT	UNIT 2424 BLDG 24 PH II OF VERANDA IV AT RIVER STRAND PI#11018.6450/9	\$ 66.92
1101864559	1	RADFORD, SHIRLEY FRANCES	UNIT 2425 BLDG 24 PH II OF VERANDA IV AT RIVER STRAND PI#11018.6455/9	\$ 66.92
1101864609	1	FRAZIER, GARY D	UNIT 2426 BLDG 24 PH II OF VERANDA IV AT RIVER STRAND PI#11018.6460/9	\$ 66.92
1101864759	0	COACH HOMES V AT RIVER STRAND PH 13	COACH HOMES V AT RIVER STRAND PH 13 PER DECL OF CONDO REC IN COR OF SEC 22; TH N 0 DEG 08 MIN 54 SEC E, 463 FT; TH S 89 DEG 51 MIN 06 SEC E, 42 FT; TH S 00 DEG 08 MIN 54 SEC W, 463	\$ -
1101864809	1	TOCCO, JOANNE WELCH	UNIT 9301 BLDG 93 PH 13 COACH HOMES V AT RIVER STRAND PI#11018.6480/9	\$ 66.92
1101864859	1	DEROSA, CARMAN	UNIT 9302 BLDG 93 PH 13 COACH HOMES V AT RIVER STRAND PI#11018.6485/9	\$ 66.92
1101864909	1	HARTMAN, PAULA R	UNIT 9303 BLDG 93 PH 13 COACH HOMES V AT RIVER STRAND PI#11018.6490/9	\$ 66.92
1101864959	1	SKEHAN, MARK G	UNIT 9304 BLDG 93 PH 13 COACH HOMES V AT RIVER STRAND PI#11018.6495/9	\$ 66.92
1101865009	0	VERANDA IV AT RIVER STRAND PH III	VERANDA IV AT RIVER STRAND PH III PER DECL OF CONDO REC IN OR 2615/5986 PI#11018.6500/9	\$ -
1101865059	1	CULP, JAMES PHILIP	UNIT 2511 BLDG 25 PH III OF VERANDA IV AT RIVER STRAND PI#11018.6505/9	\$ 66.92
1101865109	1	MEHLHOFF, DANIEL JAMES	UNIT 2512 BLDG 25 PH III OF VERANDA IV AT RIVER STRAND PI#11018.6510/9	\$ 66.92
1101865159	1	DELUCA, MOTRIA	UNIT 2513 BLDG 25 PH III OF VERANDA IV AT RIVER STRAND PI#11018.6515/9	\$ 66.92
1101865209	1	SPARKES, STEPHEN	UNIT 2514 BLDG 25 PH III OF VERANDA IV AT RIVER STRAND PI#11018.6520/9	\$ 66.92
1101865259	1	KOLLADA, WILLIAM	UNIT 2515 BLDG 25 PH III OF VERANDA IV AT RIVER STRAND PI#11018.6525/9	\$ 66.92
1101865309	1	STERN, RONALD L	UNIT 2516 BLDG 25 PH III OF VERANDA IV AT RIVER STRAND PI#11018.6530/9	\$ 66.92
1101865359	1	FARRELL, BRIAN JOSPEH	UNIT 2521 BLDG 25 PH III OF VERANDA IV AT RIVER STRAND PI#11018.6535/9	\$ 66.92
1101865409	1	MOSER, FRANK V	UNIT 2522 BLDG 25 PH III OF VERANDA IV AT RIVER STRAND PI#11018.6540/9	\$ 66.92
1101865459	1	SIOGROS, NANCY G	UNIT 2523 BLDG 25 PH III OF VERANDA IV AT RIVER STRAND PI#11018.6545/9	\$ 66.92
1101865509	1	BOETTCHER, BRIAN	UNIT 2524 BLDG 25 PH III OF VERANDA IV AT RIVER STRAND PI#11018.6550/9	\$ 66.92
1101865559	1	MANIKTALA, SUJAY	UNIT 2525 BLDG 25 PH III OF VERANDA IV AT RIVER STRAND PI#11018.6555/9	\$ 66.92
1101865609	1	JCM INVESTMENTS OF OKLAHOMA LLC	UNIT 2526 BLDG 25 PH III OF VERANDA IV AT RIVER STRAND PI#11018.6560/9	\$ 66.92
1101865759	0	COACH HOMES VI AT RIVER STRAND PH 2	COACH HOMES VI AT RIVER STRAND PH 2 PER DECL OF CONDO REC IN OR 2616/5029 PI#11018.6575/9	\$ -
1101865809	1	MAGOULAS, SPIRO E	UNIT 6301 BLDG 63 PH 2 COACH HOMES VI AT RIVER STRAND PI#11018.6580/9	\$ 66.92
1101865859	1	ROLFF, JAMES ROBRET	UNIT 6302 BLDG 63 PH 2 COACH HOMES VI AT RIVER STRAND PI#11018.6585/9	\$ 66.92
1101865909	1	SMITH, JOEL R	UNIT 6303 BLDG 63 PH 2 COACH HOMES VI AT RIVER STRAND PI#11018.6590/9	\$ 66.92
1101865959	1	STATES, JOHN G	UNIT 6304 BLDG 63 PH 2 COACH HOMES VI AT RIVER STRAND PI#11018.6595/9	\$ 66.92
1101866009	0	COACH HOMES IV AT RIVER STRAND PH 15	COACH HOMES IV AT RIVER STRAND PH 15 PER DECL OF CONDO REC IN OR 2628/2014 AND CORR IN OR 2631/3387, PI#11018.6600/9	\$ -
1101866059	1	WEBER, KEVIN G	UNIT 7901, BLDG 79, COACH HOMES IV AT RIVER STRAND PH 15 PI#11018.6605/9	\$ 66.92
1101866109	1	BOATRIGHT, JEFFREY H	UNIT 7902, BLDG 79, COACH HOMES IV AT RIVER STRAND PH 15 PI#11018.6610/9	\$ 66.92
1101866159	1	SIMMONS, ANGELA MARIE	UNIT 7903, BLDG 79, COACH HOMES IV AT RIVER STRAND PH 15 PI#11018.6615/9	\$ 66.92
1101866209	1	EQUITY TRUST COMPANY FBO VICTOR EILAU IRA	UNIT 7904, BLDG 79, COACH HOMES IV AT RIVER STRAND PH 15 PI#11018.6620/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1101866259	0	COACH HOMES VI AT RIVER STRAND PH 3	COACH HOMES VI AT RIVER STRAND PH 3 PER DECL OF CONDO REC IN OR 2621/1947. PI#11018.6625/9	\$ -
1101866309	1	FERRARA, JOSEPH	UNIT 6201, BLDG 62, COACH HOMES VI AT RIVER STRAND PH 3 PI#11018.6630/9	\$ 66.92
1101866359	1	SORGEN, EUGENIE FERRARA	UNIT 6202, BLDG 62, COACH HOMES VI AT RIVER STRAND PH 3 PI#11018.6635/9	\$ 66.92
1101866409	1	JONES, GRAHAM HENRY	UNIT 6203, BLDG 62, COACH HOMES VI AT RIVER STRAND PH 3 PI#11018.6640/9	\$ 66.92
1101866459	1	CHADWICK, MARK E	UNIT 6204, BLDG 62, COACH HOMES VI AT RIVER STRAND PH 3 PI#11018.6645/9	\$ 66.92
1101866509	0	COACH HOMES VI AT RIVER STRAND PH 4	COACH HOMES VI AT RIVER STRAND PH 4 PER DECL OF CONDO REC IN OR 2622/0764. PI#11018.6650/9	\$ -
1101866559	1	NEAL, PAMELA JEAN	UNIT 6101, BLDG 61, COACH HOMES VI AT RIVER STRAND PH 4 PI#11018.6655/9	\$ 66.92
1101866609	1	WEISSER, BERNARD JR	UNIT 6102, BLDG 61, COACH HOMES VI AT RIVER STRAND PH 4 PI#11018.6660/9	\$ 66.92
1101866659	1	CLARKE, TROY ALLEN	UNIT 6103, BLDG 61, COACH HOMES VI AT RIVER STRAND PH 4 PI#11018.6665/9	\$ 66.92
1101866709	1	BLACK, MARY	UNIT 6104, BLDG 61, COACH HOMES VI AT RIVER STRAND PH 4 PI#11018.6670/9	\$ 66.92
1101866759	0	COACH HOMES VI AT RIVER STRAND PH 5	COACH HOMES VI AT RIVER STRAND PH 5 PER DECL OF CONDO REC IN OR 2626/5824. PI#11018.6675/9	\$ -
1101866809	1	WERGELIS, MICHAEL E	UNIT 6001, BLDG 60, COACH HOMES VI AT RIVER STRAND PH 5 PI#11018.6680/9	\$ 66.92
1101866859	1	GIMBERT, BARBARA M	UNIT 6002, BLDG 60, COACH HOMES VI AT RIVER STRAND PH 5 PI#11018.6685/9	\$ 66.92
1101866909	1	ERCOLE, JOSEPH C	UNIT 6003, BLDG 60, COACH HOMES VI AT RIVER STRAND PH 5 PI#11018.6690/9	\$ 66.92
1101866959	1	BELLMANN, HELGA POHL	UNIT 6004, BLDG 60, COACH HOMES VI AT RIVER STRAND PH 5 PI#11018.6695/9	\$ 66.92
1101867009	0	COACH HOMES VI AT RIVER STRAND PH 6	COACH HOMES VI AT RIVER STRAND PH 6 PER DECL OF CONDO REC IN OR 2631/3374	\$ -
1101867059	1	QUIROS, ALVARO R	UNIT 5901, BLDG 59, COACH HOMES VI AT RIVER STRAND PH 6 PI#11018.6705/9	\$ 66.92
1101867109	1	ADAMY-STILES, MICHELLE ELISE	UNIT 5902, BLDG 59, COACH HOMES VI AT RIVER STRAND PH 6 PI#11018.6710/9	\$ 66.92
1101867159	1	HURLEY, BRIAN F	UNIT 5903, BLDG 59, COACH HOMES VI AT RIVER STRAND PH 6 PI#11018.6715/9	\$ 66.92
1101867209	1	REYNOLDS, VICKI D	UNIT 5904, BLDG 59, COACH HOMES VI AT RIVER STRAND PH 6 PI#11018.6720/9	\$ 66.92
1101867259	0	COACH HOMES VI AT RIVER STRAND PH 7	COACH HOMES VI AT RIVER STRAND PH 7 PER DECL OF CONDO REC IN OR 2637/5741. PI#11018.6725/9	\$ -
1101867309	1	MROZAK, JACK L	UNIT 5801, BLDG 58, COACH HOMES VI AT RIVER STRAND PH 7 PI#11018.6730/9	\$ 66.92
1101867359	1	GODIN, ROGER	UNIT 5802, BLDG 58, COACH HOMES VI AT RIVER STRAND PH 7 PI#11018.6735/9	\$ 66.92
1101867409	1	DOW, PAULA M	UNIT 5803, BLDG 58, COACH HOMES VI AT RIVER STRAND PH 7 PI#11018.6740/9	\$ 66.92
1101867459	1	ROBERTSON, TODD LEROY	UNIT 5804, BLDG 58, COACH HOMES VI AT RIVER STRAND PH 7 PI#11018.6745/9	\$ 66.92
1101867559	1	KING, JOSEPHINE A	UNIT 5701, BLDG 57, COACH HOMES VI AT RIVER STRAND PH 8, PI#11018.6755/9	\$ 66.92
1101867609	1	NGUYEN, THERESA	UNIT 5702, BLDG 57, COACH HOMES VI AT RIVER STRAND PH 8, PI#11018.6760/9	\$ 66.92
1101867659	1	CLARK, DANIEL ROSSE	UNIT 5703, BLDG 57, COACH HOMES VI AT RIVER STRAND PH 8, PI#11018.6765/9	\$ 66.92
1101867709	1	SHEA, DAVID CHARLES	UNIT 5704, BLDG 57, COACH HOMES VI AT RIVER STRAND PH 8, PI#11018.6770/9	\$ 66.92
1101867809	1	HAMRICK, ANNE	UNIT 5601, BLDG 56, COACH HOMES VI AT RIVER STRAND PH 9, PI#11018.6780/9	\$ 66.92
1101867859	1	LACEY, JAMES	UNIT 5602, BLDG 56, COACH HOMES VI AT RIVER STRAND PH 9, PI#11018.6785/9	\$ 66.92
1101867909	1	TISDELL, GERALD F	UNIT 5603, BLDG 56, COACH HOMES VI AT RIVER STRAND PH 9, PI#11018.6790/9	\$ 66.92

Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022
Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1101867959	1	LOWE, GARLAND MARIA	UNIT 5604, BLDG 56, COACH HOMES VI AT RIVER STRAND PH 9, PI#11018.6795/9	\$ 66.92
1101868009	0	COACH HOMES VI AT RIVER STRAND PH 10	COACH HOMES VI AT RIVER STRAND PH 10 AS PER AMEND DECL OF CONDO REC IN OR 2660 PG 4813	\$ -
1101868059	1	DUNNINGTON, DONALD W	UNIT 5501 COACH HOMES VI AT RIVER STRAND PH 10 PI#11018.6805/9	\$ 66.92
1101868109	1	STEVENS, BRIAN K	UNIT 5502 COACH HOMES VI AT RIVER STRAND PH 10 PI#11018.6810/9	\$ 66.92
1101868159	1	LOZON, TIMOTHY LOUIS	UNIT 5503 COACH HOMES VI AT RIVER STRAND PH 10 PI#11018.6815/9	\$ 66.92
1101868209	1	PACKARD, RODNEY ALLEN	UNIT 5504 COACH HOMES VI AT RIVER STRAND PH 10 PI#11018.6820/9	\$ 66.92
1101868259	0	COACH HOMES VI AT RIVER STRAND PH 11 OWNERS	COACH HOMES VI AT RIVER STRAND PH 11 AS PER AMEND DECL OF CONDO REC OR 2670/1116 & CORR AMEND DECL OF CONDO REC OR 2689/0168 LESS UNITS 5401-5404 PI#11018.6825/9	\$ -
1101868309	1	FOSTER, ROSEMARIE	UNIT 5401, BLDG 54, COACH HOMES VI AT RIVER STRAND PH 11 PI#11018.6830/9	\$ 66.92
1101868359	1	DORSEY, DIANE	UNIT 5402, BLDG 54, COACH HOMES VI AT RIVER STRAND PH 11 PI#11018.6835/9	\$ 66.92
1101868409	1	VENUGOPAL, AJAY	UNIT 5403, BLDG 54, COACH HOMES VI AT RIVER STRAND PH 11 PI#11018.6840/9	\$ 66.92
1101868459	1	SHARPE, ANTHONY HYESON	UNIT 5404, BLDG 54, COACH HOMES VI AT RIVER STRAND PH 11 PI#11018.6845/9	\$ 66.92
1101868509	0	COACH HOMES VI AT RIVER STRAND PH 12 OWNERS	COACH HOMES VI AT RIVER STRAND PH 12 PER AMEND DECL OF CONDO REC OR 2670 PG 1127 & CORR AMEND DECL OF CONDO REC OR 2689/0179 LESS UNITS 5301-5304 PI#11018.6850/9	\$ -
1101868559	1	WRIGHT, GORDON PAUL	UNIT 5301, BLDG 53, COACH HOMES VI AT RIVER STRAND PH 12 PI#11018.6855/9	\$ 66.92
1101868609	1	HOLLINGSWORTH, JOHN JOSEPH	UNIT 5302, BLDG 53, COACH HOMES VI AT RIVER STRAND PH 12 PI#11018.6860/9	\$ 66.92
1101868659	1	FRAGAPANE, SHERRY A	UNIT 5303, BLDG 53, COACH HOMES VI AT RIVER STRAND PH 12 PI#11018.6865/9	\$ 66.92
1101868709	1	HELMLE, JEROME D	UNIT 5304, BLDG 53, COACH HOMES VI AT RIVER STRAND PH 12 PI#11018.6870/9	\$ 66.92
1101868759	0	COACH HOMES VI AT RIVER STRAND PH 13 OWNERS	COACH HOMES VI AT RIVER STRAND PH 13 PER DECL OF CONDO REC OR 2687 PG 0848 LESS UNITS 5201-5204 PI#11018.6875/9	\$ -
1101868809	1	MOORE, MATTHEW WILLIAM	UNIT 5201, BLDG 52, COACH HOMES VI AT RIVER STRAND PH 13 PI#11018.6880/9	\$ 66.92
1101868859	1	UNGARELLI, ANTHONY SIMON	UNIT 5202, BLDG 52, COACH HOMES VI AT RIVER STRAND PH 13 PI#11018.6885/9	\$ 66.92
1101868909	1	MOORE, JOE	UNIT 5203, BLDG 52, COACH HOMES VI AT RIVER STRAND PH 13 PI#11018.6890/9	\$ 66.92
1101868959	1	MOORE, MATTHEW WILLIAM	UNIT 5204, BLDG 52, COACH HOMES VI AT RIVER STRAND PH 13 PI#11018.6895/9	\$ 66.92
1101900119	0	LENNAR HOMES LLC	FRAC W1/2 OF SEC 23-34-18 - PART SUBM - LESS: BEG AT THE SE COR OF SEC 22; TH N 0 DEG 08 MIN 54 SEC E, 463 FT; TH S 89 DEG 51 MIN 06 SEC E, 42 FT; TH S 00 DEG 08 MIN 54 SEC W, 463	\$ -
1101902009	0	RIVER STRAND GOLF & COUNTRY CLUB INC	A TRACT OR PARCEL OF LAND SITUATED IN THE STATE OF FLORIDA, COUNTY OF MANATEE, LYING IN SEC 23, TWN 34S, RNG 18E, BEING FURTHER BOUND AND DESC AS FOLLOWS: BEG AT THE NE COR OF	\$ -
1101902059	0	RIVER STRAND GOLF & COUNTRY CLUB INC	A TRACT OR PARCEL OF LAND SITUATED IN THE STATE OF FLORIDA, COUNTY OF MANATEE, LYING IN SEC 23, TWN 34S, RNG 18E, BEING FURTHER BOUND AND DESC AS FOLLOWS: BEG AT THE NE COR OF LOT	\$ -
1101902109	0	RIVER STRAND GOLF & COUNTRY CLUB INC	A TRACT OR PARCEL OF LAND SITUATED IN THE STATE OF FLORIDA, COUNTY OF MANATEE, LYING IN SEC 23, TWN 34S, RNG 18E, BEING FURTHER BOUND AND DESC AS FOLLOWS: BEG AT THE NE COR OF	\$ -
1101902159	0	RIVER STRAND GOLF & COUNTRY CLUB INC	A TRACT OR PARCEL OF LAND SITUATED IN THE STATE OF FLORIDA, COUNTY OF MANATEE, LYING IN SEC 23, TWN 34S, RNG 18E, BEING FURTHER BOUND AND DESC AS FOLLOWS: COM AT THE SW COR OF	\$ -
1101902209	0	RIVER STRAND GOLF & COUNTRY CLUB INC	A TRACT OR PARCEL OF LAND SITUATED IN THE STATE OF FLORIDA, COUNTY OF MANATEE LYING IN SEC 23, TWN 34S, RNG 18E, BEING FURTHER BOUND AND DESC AS FOLLOWS: BEG AT THE NW COR OF	\$ -

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1101902259	0	RIVER STRAND GOLF & COUNTRY CLUB INC	A TRACT OR PARCEL OF LAND SITUATED IN THE STATE OF FLORIDA, COUNTY OF MANATEE LYING IN SEC 23, TWN 34S, RNG 18E, BEING FURTHER BOUND AND DESC AS FOLLOWS: COM AT THE NW COR OF	\$ -
1101902309	0	RIVER STRAND GOLF & COUNTRY CLUB INC	A TRACT OR PARCEL OF LAND SITUATED IN THE STATE OF FLORIDA, COUNTY OF MANATEE, LYING IN SEC 23, TWN 34S, RNG 18E, BEING FURTHER BOUND AND DESC AS FOLLOWS: BEG AT THE NW COR OF	\$ -
1101902359	0	RIVER STRAND GOLF & COUNTRY CLUB INC	A TRACT OR PARCEL OF LAND SITUATED IN THE STATE OF FLORIDA, COUNTY OF MANATEE LYING IN SEC 23, TWN 34S, RNG 18E, BEING FURTHER BOUND AND DESC AS FOLLOWS: BEG AT THE SE COR OF	\$ -
1101902409	0	RIVER STRAND GOLF & COUNTRY CLUB INC	A TRACT OR PARCEL OF LAND SITUATED IN THE STATE OF FLORIDA, COUNTY OF MANATEE LYING IN SEC 23, TWN 34S, RNG 18E, BEING FURTHER BOUND AND DESC AS FOLLOWS: COM AT THE SE COR OF	\$ -
1101902459	0	RIVER STRAND GOLF & COUNTRY CLUB INC	A TRACT OR PARCEL OF LAND SITUATED IN THE STATE OF FLORIDA, COUNTY OF MANATEE LYING IN SEC 23, TWN 34S, RNG 18E, BEING FURTHER BOUND AND DESC AS FOLLOWS: BEG AT THE NW COR OF	\$ -
1101902509	0	RIVER STRAND GOLF & COUNTRY CLUB INC	A TRACT OR PARCEL OF LAND SITUATED IN THE STATE OF FLORIDA, COUNTY OF MANATEE LYING IN SEC 23, TWN 34 S, RNG 18E, BEING FURTHER BOUND AND DESC AS FOLLWOS: BEG AT THE SW COR OF	\$ -
1101902559	0	RIVER STRAND GOLF & COUNTRY CLUB INC	A TRACT OR PARCEL OF LAND SITUATED IN THE STATE OF FLORIDA, COUNTY OF MANATEE LYING IN SEC 23, TWN 34S, RNG 18E, BEING FURTHER BOUND AND DESC AD FOLLOWS: BEG AT THE NW COR OF	\$ -
1101902609	0	RIVER STRAND GOLF & COUNTRY CLUB INC	A TRACT OR PARCEL OF LAND SITUATED IN THE STATE OF FLORIDA, COUNTY OF MANATEE, LYING IN SEC 23, TWN 34S, RNG 18E, BEING FURTHER BOUND AND DESC AS FOLLOWS: BEG AT THE NW COR OF	\$ -
1101902659	0	RIVER STRAND GOLF & COUNTRY CLUB INC	A TRACT OR PARCEL OF LAND SITUATED IN THE STATE OF FLORIDA, COUNTY OF MANATEE, LYING IN SEC 24, TWN 34S, RNG 18E, BEING FURTHER BOUND AND DESC AS FOLLOWS: BEG AT THE NW COR OF	\$ -
1101902709	0	RIVER STRAND GOLF & COUNTRY CLUB INC	A TRACT OR PARCEL OF LAND SITUATED IN THE STATE OF FLORIDA, COUNTY OF MANATEE LYING IN SEC 24, TWN 34S, RNG 18E, BEING FURTHER BOUND AND DESC AS FOLLOWS: BEG AT THE NW COR OF	\$ -
1101902759	0	RIVER STRAND GOLF & COUNTRY CLUB INC	A TRACT OR PARCEL OF LAND SITUATED IN THE STATE OF FLORIDA, COUNTY OF MANATEE LYING IN SEC 23, TWN 34S, RNG 18E, BEING FURTHER BOUND AND DESC AS FOLLOWS: BEG AT THE NW COR OF	\$ -
1101902809	0	RIVER STRAND GOLF & COUNTRY CLUB INC	A TRACT OR PARCEL OF LAND SITUATED IN THE STATE OF FLORIDA, COUNTY OF MANATEE LYING IN SECS 23 & 24, TWN 34S, RNG 18E, BEING FURTHER BOUND AND DESC AS FOLLOWS: BEG A THE SW COR OF	\$ -
1101902859	0	VERANDA I AT RIVER STRAND CONDOMINIUM INC	A TRACT OR PARCEL OF LAND SITUATED IN THE STATE OF FLORIDA, COUNTY OF MANATEE LYING IN SEC ["24" REPLACE WITH "23"], TWN 34S, RNG 18E, BEING FURTHER BOUND AND DESC AS FOLLOWS: COM	\$ -
1101910009	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	A TRACT OR PARCEL OF LAND SITUATED IN THE STATE OF FLORIDA, COUNTY OF MANATEE LYING IN SEC 23, TWN 34S, RNG 18E, BEING FURTHER BOUNDED AND DESC AS FOLLOWS: A CONSERVATION EASMNT	\$ -
1101910109	1	UNGARELLI, DOROTHY TORRES	UNIT 5101, BLDG 51, COACH HOMES VI AT RIVER STRAND PH 14 PI #11019.1010/9	\$ 66.92
1101910159	1	GIBBINS, BILLY LEE	UNIT 5102, BLDG 51, COACH HOMES VI AT RIVER STRAND PH 14 PI #11019.1015/9	\$ 66.92
1101910209	1	ITTS, ROBERT I	UNIT 5103, BLDG 51, COACH HOMES VI AT RIVER STRAND PH 14 PI #11019.1020/9	\$ 66.92
1101910259	1	FRITSCH, JOSEPH G JR	UNIT 5104, BLDG 51, COACH HOMES VI AT RIVER STRAND PH 14 PI #11019.1025/9	\$ 66.92
1101910359	1	SEEMAN, KENNETH L	UNIT 5001, BLDG 50, COACH HOMES VI AT RIVER STRAND PH 15 PI#11019.1035/9	\$ 66.92
1101910409	1	MENDIZABAL, ROBERT E	UNIT 5002, BLDG 50, COACH HOMES VI AT RIVER STRAND PH 15 PI#11019.1040/9	\$ 66.92
1101910459	1	RADIVOY, JEANETTE C	UNIT 5003, BLDG 50, COACH HOMES VI AT RIVER STRAND PH 15 PI#11019.1045/9	\$ 66.92
1101910509	1	ROE, MARSHALL COLLEN	UNIT 5004, BLDG 50, COACH HOMES VI AT RIVER STRAND PH 15 PI#11019.1050/9	\$ 66.92
1101910609	1	PROKOPOVA, BLANKA	UNIT 6501, BLDG 65, PH 16, COACH HOMES VI AT RIVER STRAND PI #11019.1060/9	\$ 66.92
1101910659	1	CAIRO, ANTHONY ALBERT JR	UNIT 6502, BLDG 65, PH 16, COACH HOMES VI AT RIVER STRAND PI #11019.1065/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1101910709	1	TAYLOR, RAY N	UNIT 6503, BLDG 65, PH 16, COACH HOMES VI AT RIVER STRAND PI #11019.1070/9	\$ 66.92
1101910759	1	MODESTI, PHILLIP	UNIT 6504, BLDG 65, PH 16, COACH HOMES VI AT RIVER STRAND PI #11019.1075/9	\$ 66.92
1102000299	0	LENNAR HOMES LLC	ALL SEC 24 TWN 34S RNG 18E, LESS RD R/W; (INSERT "LESS: 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239 P 141, DB 239 PG 368 & DB 240 PG 45,SUBJ TO FP&L EASMT AS DESC IN OR	\$ -
1102000409	1	BERNHARD, STEPHANIE M	UNIT NO. 511 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11020.0040/9	\$ 66.92
1102000459	1	PARKER, CYNTHIA	UNIT NO. 512 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11020.0045/9	\$ 66.92
1102000509	1	JARVIE, JOSEPH J	UNIT NO. 513 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11020.0050/9	\$ 66.92
1102000559	1	WEICH, DEAN M	UNIT NO. 514 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11020.0055/9	\$ 66.92
1102000609	1	CHRIS KLEIN PROPERTIES LLC	UNIT NO.515 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11020.0060/9	\$ 66.92
1102000659	1	RAZI, FARIBA SHOKOOHI	UNIT NO. 516 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11020.0065/9	\$ 66.92
1102000709	1	DRYE, THERESA A	UNIT NO. 517 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11020.0070/9	\$ 66.92
1102000759	1	SAMPEDRO, BEATRIZ	UNIT NO. 518 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11020.0075/9	\$ 66.92
1102000809	1	BRACH, JACOB J	UNIT NO. 521 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11020.0080/9	\$ 66.92
1102000859	1	CARACCIOLA, JOHN C	UNIT NO. 522 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11020.0085/9	\$ 66.92
1102000909	1	O'DONNELL, KEVIN P	UNIT NO. 523 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11020.0090/9	\$ 66.92
1102000959	1	STOFAN, FRANTISEK	UNIT NO.524 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11020.0095/9	\$ 66.92
1102001009	1	SULIMAN, MOHAMED	UNIT NO.525 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11020.0100/9	\$ 66.92
1102001059	1	KLESS, THOMAS JOSEPH	UNIT NO. 526 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11020.0105/9	\$ 66.92
1102001109	1	RUDNICK, DENNIS M	UNIT NO.527 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11020.0110/9	\$ 66.92
1102001159	1	ELZER, EDWIN H	UNIT NO.528 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11020.0115/9	\$ 66.92
1102001209	1	WOLK, MICHAEL	UNIT NO.531 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11020.0120/9	\$ 66.92
1102001259	1	RUSSELL, LAWRENCE R	UNIT NO. 532 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11020.0125/9	\$ 66.92
1102001309	1	SACHDEVA, TONY	UNIT NO.533 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11020.0130/9	\$ 66.92
1102001359	1	STEELE, GERALD L	UNIT NO.534 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11020.0135/9	\$ 66.92
1102001409	1	BANSLEY, WALTER CHARLES III	UNIT NO.535 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11020.0140/9	\$ 66.92
1102001459	1	JAREM, RUSSELL S	UNIT NO.536 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11020.0145/9	\$ 66.92
1102001509	1	BEST CORPORATE PROPERTIES LLC	UNIT NO.537 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11020.0150/9	\$ 66.92
1102001559	1	DOLCH, DAVID B	UNIT NO.538 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11020.0155/9	\$ 66.92
1102001609	1	HOWARD, DAVID	UNIT NO.541 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11020.0160/9	\$ 66.92
1102001659	1	HUTCHINSON, ANTHONY W	UNIT NO.542 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11020.0165/9	\$ 66.92
1102001709	1	LOZINSKI, WILLIAM M	UNIT NO.543 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11020.0170/9	\$ 66.92
1102001759	1	GLAESSER, STEVE	UNIT NO.544 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11020.0175/9	\$ 66.92
1102001809	1	BROKAMP, JAY J	UNIT NO.545 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11020.0180/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102001859	1	LEMPICKI, BERNIE	UNIT NO.546 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11020.0185/9	\$ 66.92
1102002559	1	HATZMANN, ROBERT CHARLES	LOT 4303 ENCLAVE AT HERITAGE HARBOUR, LESS 1/16 INTEREST IN OIL & MIN RTS DESC IN DESC IN DB 239/141, DB 240/45 AND 239/368 PI#11020.0255/9	\$ 66.92
1102002609	1	WILSON, WOODROW JOHN	LOT 4304 ENCLAVE AT HERITAGE HARBOUR [INSERT "LESS 1/16 INTEREST IN OIL & MIN RTS DESC IN DESC IN DB 239/141, DB 240/45 AND 239/368 PI#11020.0260/9	\$ 66.92
1102002659	1	ORLANDI, DANIEL J	LOT 4305 ENCLAVE AT HERITAGE HARBOUR LESS 1/16 INTEREST IN OIL & MIN RTS DESC IN DESC IN DB 239/141, DB 240/45 AND 239/368 PI#11020.0265/9	\$ 66.92
1102002709	1	LACKNER, HENRY J	LOT 4306 ENCLAVE AT HERITAGE HARBOUR LESS 1/16 INTEREST IN OIL & MIN RTS DESC IN DB 239/141, DB 240/45 AND 239/368 PI#11020.0270/9	\$ 66.92
1102002759	1	AMKAZ CONSULTING LLC	LOT 4307 ENCLAVE AT HERITAGE HARBOUR LESS 1/16 INTEREST IN OIL & MIN RTS DESC IN DESC IN DB 239/141, DB 240/45 AND 239/368 PI#11020.0275/9	\$ 66.92
1102002809	1	ROTH, PENCE	LOT 4308 ENCLAVE AT HERITAGE HARBOUR LESS 1/16 INTEREST IN OIL & MIN RTS DESC IN DESC IN DB 239/141, DB 240/45 AND 239/368 PI#11020.0280/9	\$ 66.92
1102002859	1	REISS, DEBRA	LOT 4309 ENCLAVE AT HERITAGE HARBOUR LESS 1/16 INTEREST IN OIL & MIN RTS DESC IN DESC IN DB 239/141, DB 240/45 AND 239/368 PI#11020.0285/9	\$ 66.92
1102002909	0	LENNAR HOMES LLC	TRACT L (LAKE)ENCLAVE AT HERITAGE HARBOUR [INSERT "LESS 1/16 INTEREST IN OIL & MIN RTS DESC IN DESC IN DB 239/141, DB 240/45 AND 239/368 PI#11020.0290/9	\$ -
1102003259	1	MENECHIAN, AVEDIS	UNIT 111 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.0325/9	\$ 66.92
1102003309	1	QUINN, RODNEY A	UNIT 112 GRAND ESTUARY IV AT RIVER STRAND CONDO, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.0330/9	\$ 66.92
1102003359	1	BERTRAM, LINDA J	UNIT 113 GRAND ESTUARY IV AT RIVER STRAND CONDO LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368PI#11020.0335/9	\$ 66.92
1102003409	1	GREENBANK, JONATHAN	UNIT 114 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.0340/9	\$ 66.92
1102003459	1	CHIOU, LUKE TINE	UNIT 115 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.0345/9	\$ 66.92
1102003509	1	BAIK, RONALD	UNIT 116 GRAND ESTUARY IV AT RIVER STRAND CONDO, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368. PI#11020.0350/9	\$ 66.92
1102003559	1	SHAWANO LAKE RESORT LLC	UNIT 117 GRAND ESTUARY IV AT RIVER STRAND CONDO LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.0355/9	\$ 66.92
1102003609	1	REED, MARK	UNIT 118 GRAND ESTUARY IV AT RIVER STRAND CONDO LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.0360/9	\$ 66.92
1102003659	1	MCNULT, JOHN PHILIP	UNIT 121 GRAND ESTUARY IV AT RIVER STRAND CONDO; LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368. PI#11020.0365/9	\$ 66.92
1102003709	1	YEE, KEN CHEW	UNIT 122 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.0370/9	\$ 66.92
1102003759	1	ZANINI-NIYONGERE, ROSE	UNIT 123 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.0375/9	\$ 66.92
1102003809	1	SCHWARTZ, JONATHAN MARK	UNIT 124 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.0380/9	\$ 66.92
1102003859	1	TIRALONGO, CORRADO	UNIT 125 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.0385/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102003909	1	ARMET, LEE	UNIT 126 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.0390/9	\$ 66.92
1102003959	1	KRZEMIEN, ARTHUR	UNIT 127 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.0395/9	\$ 66.92
1102004009	1	HAYTER, THOMAS N	UNIT 128 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.0400/9	\$ 66.92
1102004059	1	HOPPER, PETER	UNIT 131 GRAND ESTUARY IV AT RIVER STRAND CONDO, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.0405/9	\$ 66.92
1102004109	1	PLANK, RICHARD H	UNIT 132 GRAND ESTUARY IV AT RIVER STRAND CONDO, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.0410/9	\$ 66.92
1102004159	1	HOWE, GEORGE H	UNIT 133 GRAND ESTUARY IV AT RIVER STRAND CONDO LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368, PI#11020.0415/9	\$ 66.92
1102004209	1	THORNE, TAMARA	UNIT 134 GRAND ESTUARY IV AT RIVER STRAND CONDO LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.0420/9	\$ 66.92
1102004259	1	MYERS, MATTHEW E	UNIT 135 GRAND ESTUARY IV AT RIVER STRAND CONDO LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.0425/9	\$ 66.92
1102004309	1	MORGAN, NANCY J	UNIT 136 GRAND ESTUARY IV AT RIVER STRAND CONDO, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.0430/9	\$ 66.92
1102004359	1	GORING, DARRELL E	UNIT 137 GRAND ESTUARY IV AT RIVER STRAND CONDO LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.0435/9	\$ 66.92
1102004409	1	MCGOWAN, MICHAEL F	UNIT 138 GRAND ESTUARY IV AT RIVER STRAND CONDO LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.0440/9	\$ 66.92
1102004459	1	MEARS, DAVID	UNIT 141 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.0445/9	\$ 66.92
1102004509	1	BUDD, GEORGE	UNIT 142 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.0450/9	\$ 66.92
1102004559	1	MULCAHY, DEBORAH JEAN	UNIT 143 GRAND ESTUARY IV AT RIVER STRAND CONDO LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.0455/9	\$ 66.92
1102004609	1	SIMOFF, RICHARD K	UNIT 144 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.0460/9	\$ 66.92
1102004659	1	DOOMS, DEAN	UNIT 145 GRAND ESTUARY IV AT RIVER STRAND CONDO, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.0465/9	\$ 66.92
1102004709	1	SPARKS, MICHAEL RUSSELL	UNIT 146 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.0470/9	\$ 66.92
1102058059	1	TOLBERT, JOSEPH R	LOT 4083 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 (2681/0916) PI#11020.5805/9	\$ 66.92
1102058109	1	KEYSER, SYLVIA	LOT 4084 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.5810/9	\$ 66.92
1102058159	1	PAYNE, KENNETH J	LOT 4085 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.5815/9	\$ 66.92
1102058209	1	FENTON, PAUL J JR	LOT 4086 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.5820/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102058259	1	HEMSWORTH, KENNETH F	LOT 4087 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.5825/9	\$ 66.92
1102058309	1	MCCAULEY, JOHN W III	LOT 4088 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.5830/9	\$ 66.92
1102058359	1	MACKINNON, PAUL	LOT 4089 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.5835/9	\$ 66.92
1102058409	1	NAVAB, FARHAD	LOT 4090 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.5840/9	\$ 66.92
1102058459	1	GANDEL, STEPHEN D	LOT 4091 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.5845/9	\$ 66.92
1102058509	1	JOHNSON, CARLTON T	LOT 4092 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.5850/9	\$ 66.92
1102058559	1	ROME, CHET	LOT 4129 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.5855/9	\$ 66.92
1102058609	1	SURGNIER, TERRY V	LOT 4130 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.5860/9	\$ 66.92
1102058659	1	BEENE, ROBERT K	LOT 4131 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.5865/9	\$ 66.92
1102058709	1	DONNELLY, ROSS	LOT 4132 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.5870/9	\$ 66.92
1102058759	1	BEHRENS, MICHAEL	LOT 4133 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.5875/9	\$ 66.92
1102058809	1	TELLIER, JAMES	LOT 4134 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.5880/9	\$ 66.92
1102058859	1	PODOLINSKY, LUDVIK J	LOT 4135 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.5885/9	\$ 66.92
1102058909	1	LYNCH, JOHN F	LOT 4136 HERITAGE HARBOUR PHASE I SUBPHASE E; LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45. PI#11020.5890/9	\$ 66.92
1102058959	1	RUTHERFORD, GLEN M JR	LOT 4137 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.5895/9	\$ 66.92
1102059009	1	KUZIEL, RONALD T	LOT 4138 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.5900/9	\$ 66.92
1102059059	1	HERSHBERGER, LOURDES PATRICIA	LOT 4139 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.5905/9	\$ 66.92
1102059109	1	MURRAY, PETER S	LOT 4140 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.5910/9	\$ 66.92
1102059159	1	RUBIN, MARK	LOT 4141 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.5915/9	\$ 66.92
1102059209	1	MICKLE, MAEVE E	LOT 4142 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.5920/9	\$ 66.92
1102059259	1	K TRADE LLC	LOT 4143 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.5925/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102059309	1	WHITTOCK, CHARLYNNE	LOT 4144 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.5930/9	\$ 66.92
1102059359	1	RAWANA, ELSIE	LOT 4145 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.5935/9	\$ 66.92
1102059409	1	KAILER, MICHELLE A	LOT 4146 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.5940/9	\$ 66.92
1102059459	1	DUNSHEE, KURT EVANS	LOT 4147 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.5945/9	\$ 66.92
1102059509	1	MARKS, DONALD W	LOT 4148 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.5950/9	\$ 66.92
1102059559	1	WOODY, JOSEPH LANGLEY	LOT 4149 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.5955/9	\$ 66.92
1102059609	1	FREEMAN, MARY JANE	LOT 4150 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.5960/9	\$ 66.92
1102059659	1	BLAMBLE, EUGENE E	LOT 4151 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.5965/9	\$ 66.92
1102059709	1	BAACK, SHERRI L	LOT 4152 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.5970/9	\$ 66.92
1102059759	1	GALLAS, BARRY R	LOT 4153 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45; PI#11020.5975/9	\$ 66.92
1102059809	1	LEHMANN, JOSEF	LOT 4154 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.5980/9	\$ 66.92
1102059859	1	MILLER, JULIE	LOT 4155 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.5985/9	\$ 66.92
1102059909	1	LOVELACE, VIRGIL ANDY	LOT 4156 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.5990/9	\$ 66.92
1102059959	1	NEIL, SCOTT	LOT 4157 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.5995/9	\$ 66.92
1102060009	1	LAUVER, MONICA ANGELICA	LOT 4158 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6000/9	\$ 66.92
1102060059	1	DAVIS, WILLIAM E	LOT 4159 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6005/9	\$ 66.92
1102060109	1	LANSKY, FRED	LOT 4160 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6010/9	\$ 66.92
1102060159	1	MCLEAN, RICK	LOT 4161 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6015/9	\$ 66.92
1102060209	1	YOON, HAE WON	LOT 4162 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6020/9	\$ 66.92
1102060259	1	STILWELL, TIMOTHY D	LOT 4163 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6025/9	\$ 66.92
1102060309	1	LAND TRUST SERVICE COPORATION	LOT 4164 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6030/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102060359	1	LEBLANC, PATRICIA A	LOT 4199 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6035/9	\$ 66.92
1102060409	1	MALEZIS, SOFRONIS	LOT 4200 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6040/9	\$ 66.92
1102060459	1	WOLCOTT, JAMES B II	LOT 4201 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6045/9	\$ 66.92
1102060509	1	SPRINGER, CRAIG	LOT 4202 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6050/9	\$ 66.92
1102060559	1	DIGIANNANTONIO, DEBORAH E	LOT 4203 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6055/9	\$ 66.92
1102060609	1	KERSTEN, STEPHEN H	LOT 4204 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6060/9	\$ 66.92
1102060659	1	CARLSON, ERIC B	LOT 4205 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6065/9	\$ 66.92
1102060709	1	GOGARTY, CHRISTOPHER J	LOT 4206 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45; PI#11020.6070/9	\$ 66.92
1102060759	1	AGONIS, ROBERT A	LOT 4207 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6075/9	\$ 66.92
1102060809	1	KING, EDWARD J	LOT 4208 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6080/9	\$ 66.92
1102060859	1	SCHIAVINO, FRANK	LOT 4209 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6085/9	\$ 66.92
1102060909	1	GERBIS, GERALD COBLEIGH JR	LOT 4210 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6090/9	\$ 66.92
1102060959	1	MITCHELL, SAMUEL J	LOT 4211 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6095/9	\$ 66.92
1102061009	1	RAKSON HOLDINGS INC	LOT 4212 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6100/9	\$ 66.92
1102061059	1	THOMPSON, ANTHONY E	LOT 4213 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6105/9	\$ 66.92
1102061109	1	KIRKLAND, STEPHEN T	LOT 4214 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6110/9	\$ 66.92
1102061159	1	RINK, TIMOTHY M	LOT 4215 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6115/9	\$ 66.92
1102061209	1	SARGENT, WILLIAM A	LOT 4216 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45; PI#11020.6120/9	\$ 66.92
1102061259	1	GUPPY, RONALD G SR	LOT 4217 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6125/9	\$ 66.92
1102061309	1	DE PROPERTY HOLDINGS LLC	LOT 4218 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6130/9	\$ 66.92
1102061359	1	JOHNSON, ROBERT F JR	LOT 4219 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6135/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102061409	1	LEFE VENTURES LLC	LOT 4220 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6140/9	\$ 66.92
1102061459	1	NARALA, SRINIVAS	LOT 4221 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6145/9	\$ 66.92
1102061509	1	CLARK, RANDY JOE	LOT 4222 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6150/9	\$ 66.92
1102061559	1	JAJTNER, JIRL	LOT 4223 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6155/9	\$ 66.92
1102061609	1	TILLMAN, JOHN	LOT 4224 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6160/9	\$ 66.92
1102061659	1	MARANDOLA, GIACOMO	LOT 4225 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45, PI#11020.6165/9	\$ 66.92
1102061709	1	SAMUELS, WILLIAM F SR RESTATED REV TRUST U/A DATED FEBRUARY 6 2020	LOT 4226 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6170/9	\$ 66.92
1102061759	1	LANGE, THEODORE	LOT 4227 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6175/9	\$ 66.92
1102061809	1	BURROWS, JEAN C	LOT 4228 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6180/9	\$ 66.92
1102061859	1	AGUAYO, LOUIS	LOT 4229 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6185/9	\$ 66.92
1102061909	1	GRASSO, LINDA J	LOT 4230 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6190/9	\$ 66.92
1102061959	1	KNAPP, HARRY C	LOT 4231 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6195/9	\$ 66.92
1102062009	1	KIBBE, FRANK W	LOT 4232 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6200/9	\$ 66.92
1102062059	1	CORBO, MARK	LOT 4233 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6205/9	\$ 66.92
1102062109	1	RIGGIO, FRANK	LOT 4234 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6210/9	\$ 66.92
1102062159	1	FELICE, ROBERT M	LOT 4235 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6215/9	\$ 66.92
1102062209	1	KING, ERIN	LOT 4236 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6220/9	\$ 66.92
1102062259	1	BEAUMAN, JOHN	LOT 4237 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6225/9	\$ 66.92
1102062309	1	MACE, ROBERT E	LOT 4238 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6230/9	\$ 66.92
1102062359	1	SALERNI, MARTHA E	LOT 4239 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6235/9	\$ 66.92
1102062409	1	ADAMS, BORDON R	LOT 4240 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6240/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102062459	1	ORSER, GLENN LARRY	LOT 4241 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6245/9	\$ 66.92
1102062509	1	GRINTON, ROBERT A	LOT 4242 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6250/9	\$ 66.92
1102062559	1	MCGREAVY, ANTHONY	LOT 4243 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6255/9	\$ 66.92
1102062609	1	JOHNSTON, DEAN	LOT 4244 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6260/9	\$ 66.92
1102062659	1	BAYNE, JAMES A	LOT 4245 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6265/9	\$ 66.92
1102062709	1	WILLIAMS, RICHARD B	LOT 4246 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6270/9	\$ 66.92
1102062759	1	FUCITO, WALTER J	LOT 4247 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6275/9	\$ 66.92
1102062809	1	ADAMS, SARAH D	LOT 4248 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6280/9	\$ 66.92
1102062859	1	WATSON, RODNEY H	LOT 4249 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6285/9	\$ 66.92
1102062909	1	MASTERS, ROBERT L	LOT 4250 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6290/9	\$ 66.92
1102062959	1	LEWIS, JOHN C	LOT 4251 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6295/9	\$ 66.92
1102063009	1	KACZMARCZYK, RICHARD W	LOT 4252 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6300/9	\$ 66.92
1102063059	1	WETHINGTON, CAROLYN R	LOT 4253 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6305/9	\$ 66.92
1102063109	1	LORBERT, GEORGE	LOT 4254 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6310/9	\$ 66.92
1102063159	1	MONAGHAN, MARK	LOT 4255 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6315/9	\$ 66.92
1102063209	1	MORIN, BRENT T	LOT 4256 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6320/9	\$ 66.92
1102063259	1	UNDERWOOD, JEFFREY K	LOT 4257 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6325/9	\$ 66.92
1102063309	1	PASKA, PAUL S	LOT 4258 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6330/9	\$ 66.92
1102063359	1	VELASCO, ANTONIO G SR	LOT 4259 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6335/9	\$ 66.92
1102063409	1	KAVELAAR, ARIE HAROLD	LOT 4260 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6340/9	\$ 66.92
1102063459	1	CANNIZZO, NICHOLAS S	LOT 4261 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6345/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102063509	1	JONAK, JAN	LOT 4262 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6350/9	\$ 66.92
1102063559	1	DANIEL INVESTMENT GROUP LLC	LOT 4263 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6355/9	\$ 66.92
1102063609	1	GLASSER, CHARLES A	LOT 4264 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6360/9	\$ 66.92
1102063659	1	WALTON, PETER	LOT 4265 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6365/9	\$ 66.92
1102063709	1	KNUDSON, JOHN S	LOT 4266 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6370/9	\$ 66.92
1102063759	1	RUDDY, DONALD W	LOT 4267 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.6375/9	\$ 66.92
1102063809	1	WHITE, JEFFREY	LOT 4268 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6380/9	\$ 66.92
1102063859	1	BEHM, RONALD	LOT 4269 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6385/9	\$ 66.92
1102063909	1	GIACOMINI, B PAUL	LOT 4270 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6390/9	\$ 66.92
1102063959	1	HARRIS, MICHAEL W	LOT 4271 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6395/9	\$ 66.92
1102064009	1	LEIBOWITZ, NORMAN	LOT 4272 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6400/9	\$ 66.92
1102064059	1	MEHAFFEY, JAMES S	LOT 4273 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6405/9	\$ 66.92
1102064109	1	FAZIOLI, PETER	LOT 4274 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6410/9	\$ 66.92
1102064159	1	SMITH, LESLIE JOHNS	LOT 4275 HERITAGE HARBOUR PHASE I SUBPHASE E LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6415/9	\$ 66.92
1102064209	1	LIDO KEY MANAGEMENT CONSULTANTS LLC	LOT 4276 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6420/9	\$ 66.92
1102064259	1	GRAHAM, TIMOTHY C	LOT 4277 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6425/9	\$ 66.92
1102064309	1	AAA SOLAREX LLC	LOT 4278 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6430/9	\$ 66.92
1102064359	1	KOLLER, BARRY	LOT 4279 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6435/9	\$ 66.92
1102064409	1	WABBY, RONALD M	LOT 4280 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6440/9	\$ 66.92
1102064459	1	BLANCHARD, KEVIN	LOT 4281 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6445/9	\$ 66.92
1102064509	1	ESLINGER, D JAMES	LOT 4282 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6450/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102064559	1	POSPISIL, JIRI	LOT 4283 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6455/9	\$ 66.92
1102064609	1	HARRAWAY, CHARLEY E JR	LOT 4284 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6460/9	\$ 66.92
1102064659	1	MCLEOD, PHILLIP A JR	LOT 4285 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6465/9	\$ 66.92
1102064709	1	SCHOONMAKER, VINCE	LOT 4286 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6470/9	\$ 66.92
1102064759	1	NARDINI, CYNTHIA	LOT 4352 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6475/9	\$ 66.92
1102064809	1	HAGAN, CHARLES DENNIS	LOT 4353 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6480/9	\$ 66.92
1102064859	1	LOMAS, KEVIN	LOT 4354 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6485/9	\$ 66.92
1102064909	1	SKOREPA, ZDENEK	LOT 4355 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6490/9	\$ 66.92
1102064959	1	HARAZIMOVA, SLAVKA	LOT 4356 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6495/9	\$ 66.92
1102065009	1	GAYTON, ADAM W	LOT 4357 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6500/9	\$ 66.92
1102065059	1	MOSHER, DANIEL J SR	LOT 4358 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6505/9	\$ 66.92
1102065109	1	HAIGHT, THOMAS H	LOT 4359 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6510/9	\$ 66.92
1102065159	1	WOLFGRAM, BONNIE JOY	LOT 4360 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6515/9	\$ 66.92
1102065209	1	HENN, RANDAHL	LOT 4361 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6520/9	\$ 66.92
1102065259	1	WILSON, JACK W	LOT 4362 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6525/9	\$ 66.92
1102065309	1	GIBSON, STEPHEN ROBERT	LOT 4363 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6530/9	\$ 66.92
1102065359	1	BAIG, KHADAR	LOT 4364 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6535/9	\$ 66.92
1102065409	1	MCLOUGHLIN, DANIEL	LOT 4365 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6540/9	\$ 66.92
1102065459	1	DUNNE, LANCE	LOT 4366 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6545/9	\$ 66.92
1102065509	1	KROOT, WENDY S	LOT 4367 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6550/9	\$ 66.92
1102065559	1	SCHIAVONE, FRANK ALAN	LOT 4368 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6555/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102065609	1	WIRTZ, LENORE	LOT 4369 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6560/9	\$ 66.92
1102065659	1	CLEMENTS, NIGEL J	LOT 4370 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6565/9	\$ 66.92
1102065709	1	GO HOLIDAYS LLC	LOT 4371 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6570/9	\$ 66.92
1102065759	1	LIBKUMAN, TERRY M	LOT 4372 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6575/9	\$ 66.92
1102065809	1	SINACORE, RUSSELL	LOT 4373 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6580/9	\$ 66.92
1102065859	1	DONOVAN, THOMAS F	LOT 4374 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6585/9	\$ 66.92
1102065909	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 144 (COMMON AREA) HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6590/9	\$ -
1102065959	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 145 (COMMON AREA) HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6595/9	\$ -
1102066009	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 146 (COMMON AREA) HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6600/9	\$ -
1102066079	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 147 (COMMON AREA) HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45, [INSERT "ALSO LESS OR 2362/2095	\$ -
1102066099	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	A TRACT OR PARCEL OF LAND LYING IN SEC 24, TWN 34S, RNG 18E, BEING A PORTION OF TRACT 147, HERITAGE HARBOUR, PH 1, SUBPHASE E, PB 47, PG 107-129, BEING FURTHER DESC AS	\$ -
1102066109	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 148 (COMMON AREA) HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6610/9	\$ -
1102066169	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 149 (COMMON AREA) HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45, [INSERT "ALSO LESS OR	\$ -
1102066179	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	A TRACT OR PARCEL OF LAND LYING IN SEC 24, TWN 34S, RNG 18E, BEING A PORTION OF TRACT 149, HERITAGE HARBOUR, PH 1, SUBPH E, PB 47, PG 107-129, BEING DESC AS FOLLOWS: BEG AT SW COR	\$ -
1102066189	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 150 (COMMON AREA) HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6618/9	\$ -
1102066209	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 201 (UTILITY EASMT) HERITAGE HARBOUR PHASE I, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 SUBPHASE E PI#11020.6620/9	\$ -
1102066259	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 202 (UTILITY EASMT) HERITAGE HARBOUR PHASE I, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 SUBPHASE E PI#11020.6625/9	\$ -
1102066309	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 203 (UTILITY EASMT) HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6630/9	\$ -
1102066359	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 204 (UTILITY EASMT) HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6635/9	\$ -
1102066409	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 205 (UTILITY EASMT) HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6640/9	\$ -
1102066459	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 206 (UTILITY EASMT) HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6645/9	\$ -

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102066549	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 207 (UTILITY EASMT) HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 [INSERT "LESS THAT PART	\$ -
1102066609	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 209 (UTILITY EASMT) HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6660/9	\$ -
1102066659	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 210 (UTILITY EASMT) HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6665/9	\$ -
1102066709	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 211 (UTILITY EASMT) HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6670/9	\$ -
1102066759	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 212 (UTILITY EASMT) HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6675/9	\$ -
1102066809	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 213 (UTILITY EASMT) HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6680/9	\$ -
1102066859	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 214 (UTILITY EASMT) HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6685/9	\$ -
1102066909	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 215 (UTILITY EASMT) HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6690/9	\$ -
1102066959	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 216 (UTILITY EASMT) HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6695/9	\$ -
1102067009	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 217 (UTILITY EASMT) HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6700/9	\$ -
1102067059	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 218 (UTILITY EASMT) HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 SUBJ TO ACCESS EASMT PER	\$ -
1102067109	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 219 (UTILITY EASMT) HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6710/9	\$ -
1102067159	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 329 (RIVER PRESERVE DRIVE) HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6715/9	\$ -
1102067209	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 330 (RIVER CRANE STREET) HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6720/9	\$ -
1102067259	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 331 (RIVER PRESERVE DRIVE) HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6725/9	\$ -
1102067309	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 332 (HERITAGE SOUND DRIVE) HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6730/9	\$ -
1102067359	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 333 (RIVER ENCLAVE COURT) HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6735/9	\$ -
1102067409	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 334 (WINDING RIVER TRAIL) HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6740/9	\$ -
1102067459	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT 551 (LAKE/DRAINAGE) HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6745/9	\$ -
1102067509	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT 552 (LAKE/DRAINAGE) HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6750/9	\$ -
1102067559	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT 553 (LAKE/DRAINAGE) HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6755/9	\$ -

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102067609	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT 554 (LAKE/DRAINAGE) HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6760/9	\$ -
1102067659	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT 625 (CONSERVATION EASMT) HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6765/9	\$ -
1102067709	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT 626 (CONSERVATION EASMT) HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6770/9	\$ -
1102067809	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 803 (RIVER STRAND BLVD) HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6780/9	\$ -
1102067859	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 804 (GRAND ESTUARY TRAIL) HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6785/9	\$ -
1102071059	1	MUTCHNIK, JACK J	LOT 4000 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 66.92
1102071109	1	WARNER, STANLEY B III	LOT 4001 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7110/9	\$ 66.92
1102071159	1	BOESL, JOHN AUGUST	LOT 4002 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7115/9	\$ 66.92
1102071209	1	WHYBREW, SCOTT A	LOT 4003 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7120/9	\$ 66.92
1102071259	1	ZIMMERMAN, WAYNE	LOT 4004 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102071309	1	BONDY, PAUL F	LOT 4005 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102071359	1	VELANDER, DAVID R	LOT 4006 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 AS REC IN PB 48, PG 99 PRMCF; LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102071409	1	CLARK, NEDRA A	LOT 4007 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7140/9	\$ 66.92
1102071459	1	BUCKNAM, STEPHEN R	LOT 4008 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7145/9	\$ 66.92
1102071509	1	NOVAK, RANDALL ALLEN	LOT 4009 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT: "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 66.92
1102071559	1	CLEMEN, DONNA L	LOT 4010 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3; LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368. PI#11020.7155/9	\$ 66.92
1102071609	1	DAVDOM LLC	LOT 4011 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102071659	1	MACGREGOR, JOANNE E	LOT 4012 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7165/9	\$ 66.92
1102071709	1	JAEGER, TIM G	LOT 4013 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7170/9	\$ 66.92
1102071759	1	FRITCH, TODD	LOT 4014 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102071809	1	WILSON, JACK M	LOT 4015 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT: "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102071859	1	WESTROPP, TERRY J	LOT 4016 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7185/9	\$ 66.92
1102071909	1	SMOLA, THOMAS	LOT 4017 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7190/9	\$ 66.92
1102071959	1	TIEDEMANN, CHERYL A WHITE	LOT 4018 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7195/9	\$ 66.92
1102072009	1	WHITE, ROBIN MICHELLE	LOT 4019 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7200/9	\$ 66.92
1102072059	1	CURRAN, TIMOTHY R	LOT 4020 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.92
1102072109	1	HERITAGE GRAND PLACE PROPERTIES LP	LOT 4021 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102072159	1	GREAVES, THOMAS W	LOT 4022 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7215/9	\$ 66.92
1102072209	1	FAUCI, JOSEPH JR	LOT 4023 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7220/9	\$ 66.92
1102072259	1	HANCOCK, SCOTT	LOT 4024 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102072309	1	AHMANN, JOSEPH G	LOT 4025 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.92
1102072359	1	GOLDIN, ROBIN A	LOT 4026 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102072409	1	SCHULTZ, THOMAS G	LOT 4027 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102072459	1	CLARKE, FRANK R	LOT 4028 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7245/9	\$ 66.92
1102072509	1	AMOAH, DANIEL	LOT 4029 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102072559	1	JANEZIC, ALBERT DONALD JR	LOT 4030 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102072609	1	MATTHEWS, PATRICIA	LOT 4031 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7260/9	\$ 66.92
1102072659	1	SMITH, DONALD G	LOT 4032 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102072709	1	NOBLE, MITCHELL E	LOT 4033 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102072759	1	HOOPER, ROBERT M	LOT 4034 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102072809	1	YEAGER, G CHARLES	LOT 4035 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7280/9	\$ 66.92
1102072859	1	KELLAM, RODNEY A	LOT 4036 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7285/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102072909	1	GRIFFITH, WILLIAM	LOT 4037 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7290/9	\$ 66.92
1102072959	1	CAMPBELL, DONALD RAY	LOT 4038 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102073009	1	HRUSKA, PETR	LOT 4039 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 I#11020.7300/9	\$ 66.92
1102073059	1	DEFFRENNES, ELISABETH CROUZET	LOT 4040 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102073109	1	VEVERKA, JAROSLAV	LOT 4041 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7310/9	\$ 66.92
1102073159	1	BOULANGER, MARLENE	LOT 4042 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102073209	1	MAYHEW, MICHAEL P	LOT 4043 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102073259	1	SIVAK, LAWRENCE E	LOT 4044 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102073309	1	ONEIL, JAMES R	LOT 4045 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7330/9	\$ 66.92
1102073359	1	TUCKER, PETER GEOFFREY KENNETH	LOT 4046 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7335/9	\$ 66.92
1102073409	1	EATON, RICHARD C	LOT 4047 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7340/9	\$ 66.92
1102073459	1	BEAN, ROBERT F	LOT 4048 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS S DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7345/9	\$ 66.92
1102073509	1	AMANN, WOLFGANG KARL-HEINZ	LOT 4049 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102073559	1	GIERICH, THOMAS E	LOT 4050 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102073609	1	CAVENDER, MICHAEL C	LOT 4051 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7360/9	\$ 66.92
1102073659	1	LANKFORD, RANDAL H	LOT 4052 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7365/9	\$ 66.92
1102073709	1	DEFANO, MATTHEW J	LOT 4053 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7370/9	\$ 66.92
1102073759	1	MORAN, EUGENE FRANCIS	LOT 4054 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7375/9	\$ 66.92
1102073809	1	SHUTT, STEPHEN	LOT 4055 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102073859	1	HANEBERG, RISE A	LOT 4056 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.92
1102073909	1	DESOUZA, SAVIO ANTHONY	LOT 4057 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT: "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 66.92
1102073959	1	LYONS, TERRY L	LOT 4058 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7395/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102074009	1	QUISLING, ROLF W	LOT 4059 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7400/9	\$ 66.92
1102074059	1	GUTIERREZ, DAVID	LOT 4060 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102074109	1	KASAN, NITA J	LOT 4061 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3; LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368; PI#11020.7410/9	\$ 66.92
1102074159	1	BOONE, DAVID E	LOT 4062 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT: "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 66.92
1102074209	1	MACDONALD, W FAYE MARIE	LOT 4063 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT: "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 66.92
1102074259	1	MCGARRELL, PATRICIA	LOT 4064 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT: "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 66.92
1102074309	1	DOLAN, GERALD H	LOT 4065 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102074359	1	PAINE, TARA	LOT 4066 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7435/9	\$ 66.92
1102074409	1	DECOSTRO, JANET LYNN	LOT 4067 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102074459	1	KORTLEVER, JOHANNES	LOT 4068 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102074509	1	KRISHNAMOORTHY, CHIDAMBARAM	LOT 4069 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102074559	1	DOOLEY, TRACI A	LOT 4070 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7455/9	\$ 66.92
1102074609	1	GREGORY, JAMES R	LOT 4071 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7460/9	\$ 66.92
1102074659	1	SINCAGLIA, JOHN C	LOT 4072 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3" LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7465/9	\$ 66.92
1102074709	1	THODAL-NESS, EINAR	LOT 4073 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102074759	1	HANKEY, PETER CHRISTOPER	LOT 4074 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102074809	1	PREWETT, DAVID ELLISON	LOT 4075 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102074859	1	VALADIE, ARTHUR L JR	LOT 4076 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7485/9	\$ 66.92
1102074909	1	SVOBODA, RADEK	LOT 4077 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7490/9	\$ 66.92
1102074959	1	CHURCH, DANIEL E	LOT 4078 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102075009	1	HASKI, MICHEL	LOT 4079 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7500/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102075059	1	HICKS, JAMES E	LOT 4080 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7505/9	\$ 66.92
1102075109	1	DRAPEAU, J ERNEST	LOT 4081 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102075159	1	HENTZ, DEBRA A	LOT 4082 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7515/9	\$ 66.92
1102075209	1	SMITH, TONY	LOT 4093 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"] PI#11020.7520/9	\$ 66.92
1102075259	1	QUINN, RICHARD C	LOT 4094 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102075309	1	PATOCKA, RADEK	LOT 4095 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102075359	1	OUSLEY, GEORGE H	LOT 4096 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368, PI#11020.7535/9	\$ 66.92
1102075409	1	FLORIDA RETIREMENT LLC	LOT 4097 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102075459	1	TOLBERT, JOEY J	LOT 4098 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7545/9	\$ 66.92
1102075509	1	MILLER, DONALD	LOT 4099 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102075559	1	POWELL, ISAAC	LOT 4100 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3; LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102075609	1	HOOVER, MARY E	LOT 4101 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3; LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102075659	1	WENZEL, WILLIAM D	LOT 4102 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7565/9	\$ 66.92
1102075709	1	NOVACKOVA, MICHAELA	LOT 4103 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3; LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.92
1102075759	1	ARCHONDO, SHERRI E	LOT 4104 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102075809	1	CORNETTE, CUTHBERT	LOT 4105 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102075859	1	DONDI, RALPH	LOT 4106 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102075909	1	MARTIN, WILLIAM R	LOT 4107 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7590/9	\$ 66.92
1102075959	1	TUTECKY, WILLIAM	LOT 4108 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 PI#11020.7595/9	\$ 66.92
1102076009	1	SAVOIE, THOMAS	LOT 4109 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102076059	1	MALONEY, TINA B	LOT 4110 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7605/9	\$ 66.92
1102076109	1	PAICE, SAMARA	LOT 4111 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102076159	1	HORCH, CHERYL R	LOT 4112 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102076209	1	MOSCHUK, DONALD	LOT 4113 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102076259	1	WEIL, JONATHAN K	LOT 4114 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.92
1102076309	1	KUZMIN, GENNADY	LOT 4115 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT: "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 66.92
1102076359	1	HURST, MELVIN	LOT 4116 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7635/9	\$ 66.92
1102076409	1	WALSH, BARBARA A	LOT 4117 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7640/9	\$ 66.92
1102076459	1	BIANCHI, DANIEL C JR	LOT 4118 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7645/9	\$ 66.92
1102076509	1	BURKE, DAVID L	LOT 4119 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT: "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102076559	1	KLEEBERG, DANIEL S	LOT 4120 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102076609	1	REEDER, ROBERT W III	LOT 4121 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102076659	1	HERTENSTEIN, G RONALD	LOT 4122 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7665/9	\$ 66.92
1102076709	1	DILLS, NATHAN	LOT 4123 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102076759	1	SMART, JACK A	LOT 4124 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102076809	1	KEISEL, AMY L	LOT 4125 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT: "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 66.92
1102076859	1	BROZEK, TERENCE S	LOT 4126 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7685/9	\$ 66.92
1102076909	1	WILL, GEORGE V	LOT 4127 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102076959	1	WOIT, BARRY BRIAN	LOT 4128 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT: "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 66.92
1102077009	1	MACARTHUR'S PAVING AND CONSTRUCTION COMPANY LTD	LOT 4165 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102077059	1	ROTH, NORMAN E	LOT 4166 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102077109	1	GUNN, JOANNE D	LOT 4167 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102077159	1	GUIDOTTI, ROBERT E	LOT 4168 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102077209	1	KONOBY, DONALD S	LOT 4169 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7720/9	\$ 66.92
1102077259	1	MC W HOLDINGS LIMITED	LOT 4170 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102077309	1	HERPST, GLENN W	LOT 4171 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102077359	1	TOMCOVA, MARIE	LOT 4172 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102077409	1	CASTLEBERRY, BARBARA	LOT 4173 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102077459	1	WISZ, JOHN L	LOT 4174 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102077509	1	WALSH, ROBERT	LOT 4175 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102077559	1	CLEVELAND, RONALD MARK	LOT 4176 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102077609	1	STEPHEN, BRIAN JOHN ROBERTS	LOT 4177 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102077659	1	SPRINGER, TIMOTHY	LOT 4178 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7765/9	\$ 66.92
1102077709	1	JORGENSEN, GARY H	LOT 4179 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368. PI#11020.7770/9	\$ 66.92
1102077759	1	CARIFO, LINDA S	LOT 4180 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102077809	1	MILLS, RICK WILLIAM	LOT 4181 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7780/9	\$ 66.92
1102077859	1	MCLAUGHLIN, ROBERT E	LOT 4182 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7785/9	\$ 66.92
1102077909	1	HAYS, CHRISTOPHER	LOT 4183 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7790/9	\$ 66.92
1102077959	1	BEATON, DAVID	LOT 4184 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7795/9	\$ 66.92
1102078009	1	SIMON, SHELLEY M	LOT 4185 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3; LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368, PI#11020.7800/9	\$ 66.92
1102078059	1	MACDONALD, GERALD G	LOT 4186 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7805/9	\$ 66.92
1102078109	1	TIRPAK, CHRISTINE K	LOT 4187 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7810/9	\$ 66.92
1102078159	1	KELLOGG, JOHN	LOT 4188 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7815/9	\$ 66.92
1102078209	1	MILLER, DARREL	LOT 4189 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7820/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102078259	1	FARUZEL, IRVIN A	LOT 4190 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7825/9	\$ 66.92
1102078309	1	EDWARDS, WILLIAM H JR	LOT 4191 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.92
1102078359	1	SUTTON, PHILIP A	LOT 4192 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102078409	1	RASULO, JOHN	LOT 4193 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7840/9	\$ 66.92
1102078459	1	BOWERS, JOHN D	LOT 4194 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT: "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102078509	1	PASQUERELL, JOSEPH A	LOT 4195 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7850/9	\$ 66.92
1102078559	1	SHOLLENBERGER, DIANA J	LOT 4196 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.92
1102078609	1	SCANTLEBURY, RICHARD A	LOT 4197 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102078659	1	KAY, DAVID P	LOT 4198 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102078709	1	LIDO KEY MANAGEMENT CONSULTANTS LLC	LOT 4287 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7870/9	\$ 66.92
1102078759	1	BUSBY, MICHAEL L	LOT 4288 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102078809	1	LAMANNA, JOHN P	LOT 4289 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7880/9	\$ 66.92
1102078859	1	FOX, CAROLYN M	LOT 4290 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102078909	1	THURMOND, DEBORAH J	LOT 4291 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368; PI#11020.7890/9	\$ 66.92
1102078959	1	EBOOM LLC	LOT 4292 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3; LESS 1/16 INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7895/9	\$ 66.92
1102079009	1	FAY, THOMAS SR	LOT 4293 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368, PI#11020.7900/9	\$ 66.92
1102079059	1	KRIEGSHABER, STEVEN J	LOT 4294 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.7905/9	\$ 66.92
1102079109	1	BADER, GARY F	LOT 4295 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7910/9	\$ 66.92
1102079159	1	KENNEDY, WENDY	LOT 4296 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7915/9	\$ 66.92
1102079209	1	MITCHELL, SAMUEL JUSTIN	LOT 4297 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7920/9	\$ 66.92
1102079259	1	TIERNEY, PAUL	LOT 4298 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102079309	1	CIPRICH, CLAUDINE	LOT 4299 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7930/9	\$ 66.92
1102079359	1	ARNSPERGER, DAVID HEATH	LOT 4300 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102079409	1	BARNETT, DAVID A	LOT 4301 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7940/9	\$ 66.92
1102079459	1	VENTRE, GIUSEPPE	LOT 4302 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102079509	1	HURLEY, MICHAEL	LOT 4314 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7950/9	\$ 66.92
1102079559	1	LABONTE, GERALD	LOT 4315 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102079609	1	PETERSON, MICHAEL K	LOT 4316 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.7960/9	\$ 66.92
1102079659	1	BELLAMY, FRANK T	LOT 4317 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102079709	1	KANE, KENNETH R	LOT 4318 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102079759	1	RICE, BARRY W	LOT 4319 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102079809	1	STORM, GARY MARTIN	LOT 4320 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102079859	1	ANTHONY, THOMAS JOSEPH JR	LOT 4321 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102079909	1	NEIL, WILLIAM	LOT 4322 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102079959	1	DISCIULLO, HENRY M	LOT 4323 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102080009	1	LALONDE, ROBERT	LOT 4324 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102080059	1	LAROCHELLE, DONALD	LOT 4325 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102080109	1	ANDERSEN, BJORN	LOT 4326 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102080159	1	NICOSIA, ROBERT	LOT 4327 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3; LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368. PI#11020.8015/9	\$ 66.92
1102080209	1	NIETSCHMANN, JOERG	LOT 4328 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102080259	1	RONCOME, PAUL	LOT 4329 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8025/9	\$ 66.92
1102080309	1	STEELE, NORMAN T	LOT 4330 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8030/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102080359	1	BAILEY, MICHAEL	LOT 4331 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102080409	1	JOHNSON, MARION R	LOT 4332 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8040/9	\$ 66.92
1102080459	1	RAIMONDO, ANGELO	LOT 4333 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102080509	1	WALLACE, MARTIN R	LOT 4334 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102080559	1	B&G METAL TRADING LLC	LOT 4335 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8055/9	\$ 66.92
1102080609	1	LIDO KEY MANAGEMENT CONSULTANTS LLC	LOT 4336 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8060/9	\$ 66.92
1102080659	1	KNEISLER, JEFFREY PAUL	LOT 4337 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8065/9	\$ 66.92
1102080709	1	SHUBLEY, KEVIN	LOT 4338 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8070/9	\$ 66.92
1102080759	1	MCCARTNEY, PETER	LOT 4339 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102080809	1	MEHTA, TEJAL	LOT 4340 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102080859	1	REBEN, HOWARD	LOT 4341 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102080909	1	JOHNSON, ROGER P	LOT 4342 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 PI#11020.8090/9 UNIT 3 AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#1102080909	\$ 66.92
1102080959	1	GOUDEY, ROBERT B	LOT 4343 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102081009	1	HARSHBARGER, KIM BATSON	LOT 4344 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8100/9	\$ 66.92
1102081059	1	DESROCHER, STEVE	LOT 4345 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102081109	1	L&V JC LLC	LOT 4346 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102081159	1	VICTORIAN LLC	LOT 4347 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368. PI#11020.8115/9	\$ 66.92
1102081209	1	VOLPE, GEORGE F	LOT 4348 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102081259	1	DAVIS, ROBERT P	LOT 4349 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8125/9	\$ 66.92
1102081309	1	REDD-HACHEY, GEORGE	LOT 4350 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8130/9	\$ 66.92
1102081359	1	STEPHENS, KEVIN K	LOT 4351 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8135/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102081409	1	HAYS, TODD M	LOT 4375 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8140/9	\$ 66.92
1102081459	1	LAHM, PHILIP C	LOT 4376 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8145/9	\$ 66.92
1102081509	1	DOLEJS, PAVEL	LOT 4377 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102081559	1	BAXTER, CHRISTOPHER M	LOT 4378 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3; LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8155/9	\$ 66.92
1102081609	1	HORAK, KENNETH R	LOT 4379 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8160/9	\$ 66.92
1102081659	1	ROSENBAACH, JOERG	LOT 4380 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8165/9	\$ 66.92
1102081709	1	PATEL, RAVINDRAKUMAR	LOT 4381 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102081759	1	MCBRIDE, RICHARD J	LOT 4382 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102081809	1	SAMPSON, ROGER	LOT 4383 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8180/9	\$ 66.92
1102081859	1	MCKAY, JUSTIN D	LOT 4384 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102081909	1	MORGADO, FLORIANO P	LOT 4385 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8190/9	\$ 66.92
1102081959	1	HAYDEN, DAVID	LOT 4386 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8195/9	\$ 66.92
1102082009	1	AVERY, ROBERT L	LOT 4387 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102082059	1	WARD, TASHA P	LOT 4388 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102082109	1	HOOS, GEORGE R	LOT 4389 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102082159	1	ARMSTRONG, MARK T	LOT 4390 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102082209	1	LIBURDI, JOSEPH M	LOT 4391 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8220/9	\$ 66.92
1102082259	1	BANFILL, SEAN T	LOT 4392 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8225/9	\$ 66.92
1102082309	1	BECKER, DOUGLAS B	LOT 4393 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8230/9	\$ 66.92
1102082359	1	DOUCET, DOUG ALLAN WILLARD	LOT 4394 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102082409	1	WYPER, CHRISTOPHER	LOT 4395 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102082459	1	RODO, MARK A	LOT 4396 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8245/9	\$ 66.92
1102082509	1	ADLER, JONATHAN ADAM	LOT 4397 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8250/9	\$ 66.92
1102082559	1	NACHIMSON, STANLEY B	LOT 4398 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8255/9	\$ 66.92
1102082609	1	THURSTON, VALERIE J	LOT 4399 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8260/9	\$ 66.92
1102082659	1	BENDER, DANIEL J	LOT 4400 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102082709	1	MILEWSKI, RONALD L	LOT 4401 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8270/9	\$ 66.92
1102082759	1	EGGERS, CAROLYN A	LOT 4402 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102082809	1	SHAWLEY, BRENDA L	LOT 4403 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.8280/9	\$ 66.92
1102082859	1	VOKEY, GEORGE A JR	LOT 4404 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102082909	1	BARRONE, MARIANNE B	LOT 4405 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102082959	1	HNILICKA, MILAN	LOT 4406 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102083009	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 150 (COMMON AREA) HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ -
1102083059	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 151(COMMON AREA) HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ -
1102083109	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 152 (COMMON AREA) HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ -
1102083159	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 153 (COMMON AREA) HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ -
1102083209	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 154 (COMMON AREA) HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ -
1102083259	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 155 (COMMON AREA) HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ -
1102083309	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 156 (COMMON AREA) HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ -
1102083359	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 219 (PUBLIC UTILITY EASMT) HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND	\$ -
1102083409	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 220 (PUBLIC UTILITY EASMT) HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND	\$ -
1102083459	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 335 (RIVER ENCLAVE COURT) HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND	\$ -

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102083509	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 336 (HAMMOCK EDGE PLACE) HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND	\$ -
1102083559	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 337 GRAND PRESERVE COVE) HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND	\$ -
1102083609	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 338 HERITAGE GRAND PLACE) HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND	\$ -
1102083659	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 339 (CORD GRASS LANE) HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND	\$ -
1102083709	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 340 (RIVER PRESERVE DRIVE) HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND	\$ -
1102083759	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 341 (WINDING BROOK LANE) HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND	\$ -
1102083809	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 342 (RIVER HAMMOCK DRIVE) HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND	\$ -
1102083859	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 411 (GOLF COURSE) HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ -
1102083909	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 412 (GOLF COURSE) HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ -
1102083959	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 413 (GOLF COURSE) HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ -
1102084009	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 414 (GOLF COURSE) HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ -
1102084059	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 415 (GOLF COURSE) HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ -
1102084109	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 416 (GOLF COURSE) HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ -
1102084159	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 417 (GOLF COURSE) HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ -
1102084209	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 418 (GOLF COURSE) HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ -
1102084259	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 419 (GOLF COURSE) HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ -
1102084309	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 420 (GOLF COURSE) HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ -
1102084359	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 421 (GOLF COURSE) HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ -
1102084409	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT 555 (LAKE & DRAINAGE EASMT) HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND	\$ -
1102084459	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT 556 (LAKE & DRAINAGE EASMT) HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND	\$ -
1102084509	0	HERITAGE HARBOUR NORTH COMMUNITY DEVLEPMENT DISTRICT	TRACT 557 (LAKE & DRAINAGE EASMT) HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND	\$ -

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102086659	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT 641 (CONSERVATION EASMT) HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND	\$ -
1102086709	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT 642 (CONSERVATION EASMT) HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND	\$ -
1102086759	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT 643 (CONSERVATION EASMT) HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND	\$ -
1102086809	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT 644 (CONSERVATION EASMT) HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND	\$ -
1102086859	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT 645 (CONSERVATION EASMT) HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND	\$ -
1102087139	0	LENNAR HOMES LLC	TRACT 709 (FUTURE DEVELOPMENT) HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND	\$ -
1102089809	1	ROBERTSON, TODD L	UNIT NO. 2401 BLDG 24 PH 6 (VI) COACH HOMES II AT RIVER STRAND A PHASE CONDO, LESS 1/16TH INTEREST IN OIL & MINERAL RTS AS DESC IN DB DB 239/141, DB 240/45, & 239/368	\$ 66.92
1102089859	1	BEEHAN, CATHY	UNIT NO.2402 BLDG 24 PH 6 (VI) COACH HOMES II AT RIVER STRAND A PHASE CONDO LESS 1/16TH INTEREST IN OIL & MINERAL RTS AS DESC IN DB DB 239/141, DB 240/45, & 239/368	\$ 66.92
1102089909	1	KAY, JOHN P	UNIT NO.2403 BLDG 24 PH 6 (VI) COACH HOMES II AT RIVER STRAND A PHASE CONDO [INSERT "LESS 1/16TH INTEREST IN OIL & MINERAL RTS AS DESC IN DB DB 239/141, DB 240/45, & 239/368"]	\$ 66.92
1102089959	1	JUILLERAT, L EDWARD	UNIT NO.2404 BLDG 24 PH 6 (VI) COACH HOMES II AT RIVER STRAND A PHASE CONDO [INSERT "LESS 1/16TH INTEREST IN OIL & MINERAL RTS AS DESC IN DB DB 239/141, DB 240/45, & 239/368"]	\$ 66.92
1102091709	1	FALKOWSKI, DARYL L	UNIT 4401, BLDG 44, PH 1, COACH HOMES III AT RIVER STRAND, A PHASE CONDO [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 66.92
1102091759	1	JOHNSON, WALTER C	UNIT 4402, BLDG 44, PH 1, COACH HOMES III AT RIVER STRAND, A PHASE CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.9175/9	\$ 66.92
1102091809	1	ORLICKAS, ALGIRDAS	UNIT 4403, BLDG 44, PH 1, COACH HOMES III AT RIVER STRAND, A PHASE CONDO [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 66.92
1102091859	1	DREWS, LARRY E	UNIT 4404, BLDG 44, PH 1, COACH HOMES III AT RIVER STRAND, A PHASE CONDO [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 66.92
1102092059	1	LISTER, THOMAS LEO	UNIT 101 BLDG 1 COACH HOMES I AT RIVER STRAND, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9205/9	\$ 66.92
1102092109	1	MORTON, THOMAS H	UNIT 102 BLDG 1 COACH HOMES I AT RIVER STRAND, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9210/9	\$ 66.92
1102092159	1	RAMER, WILLIAM	UNIT 103 BLDG 1 COACH HOMES I AT RIVER STRAND, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9215/9	\$ 66.92
1102092209	1	KROPP, LARRY M	UNIT 104 BLDG 1 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45PI#11020.9220/9	\$ 66.92
1102092259	1	MONNELL, GARY	UNIT 201 BLDG 2 COACH HOMES I AT RIVER STRAND [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45"] PI#11020.9225/9	\$ 66.92
1102092309	1	MORRISON, JIMMIE GARTH	UNIT 202 BLDG 2 COACH HOMES I AT RIVER STRAND [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45"] PI#11020.9230/9	\$ 66.92
1102092359	1	FRAZIER, GARY D	UNIT 203 BLDG 2 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9235/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102092409	1	KEENAN, JOHN	UNIT 204 BLDG 2 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9240/9	\$ 66.92
1102092459	1	BETJEMANN, CELESTE G	UNIT 301 BLDG 3 COACH HOMES I AT RIVER STRAND [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45"] PI#11020.9245/9	\$ 66.92
1102092509	1	MIRANDA, PETER	UNIT 302 BLDG 3 COACH HOMES I AT RIVER STRAND, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9250/9	\$ 66.92
1102092559	1	EAGLOWSKI, AMY	UNIT 303 BLDG 3 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9255/9	\$ 66.92
1102092609	1	LANGE, ROBERT P	UNIT 304 BLDG 3 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9260/9	\$ 66.92
1102092659	1	CHRISTE, PHILIP	UNIT 401 BLDG 4 COACH HOMES I AT RIVER STRAND [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45"] PI#11020.9265/9	\$ 66.92
1102092709	1	HURLEY, TIMOTHY A	UNIT 402 BLDG 4 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9270/9	\$ 66.92
1102092759	1	NARDOLILLO, DAVID P	UNIT 403 BLDG 4 COACH HOMES I AT RIVER STRAND, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9275/9	\$ 66.92
1102092809	1	KURTZ, HADLEY H	UNIT 404 BLDG 4 COACH HOMES I AT RIVER STRAND [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45"] PI#11020.9280/9	\$ 66.92
1102092859	1	CHRISTOPHER, PHILLIP B	UNIT 501 BLDG 5 COACH HOMES I AT RIVER STRAND [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45"] PI#11020.9285/9	\$ 66.92
1102092909	1	CLARK, JAMES	UNIT 502 BLDG 5 COACH HOMES I AT RIVER STRAND, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9290/9	\$ 66.92
1102092959	1	ROSS, FREDERICK A	UNIT 503 BLDG 5 COACH HOMES I AT RIVER STRAND, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9295/9	\$ 66.92
1102093009	1	MOLINE, JAMES C	UNIT 504 BLDG 5 COACH HOMES I AT RIVER STRAND [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45"] PI#11020.9300/9	\$ 66.92
1102093059	1	O'NEIL, TERENCE A	UNIT 601 BLDG 6 COACH HOMES I AT RIVER STRAND, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9305/9	\$ 66.92
1102093109	1	MCCULLOUGH, THOMAS A	UNIT 602 BLDG 6 COACH HOMES I AT RIVER STRAND, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9310/9	\$ 66.92
1102093159	1	BAUM, CHRISTOPHER E	UNIT 603 BLDG 6 COACH HOMES I AT RIVER STRAND, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9315/9	\$ 66.92
1102093209	1	LAMARTE, ROY	UNIT 604 BLDG 6 COACH HOMES I AT RIVER STRAND [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45"] PI#11020.9320/9	\$ 66.92
1102093259	1	AINSWORTH, SCOTT A	UNIT 701 BLDG 7 COACH HOMES I AT RIVER STRAND, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9325/9	\$ 66.92
1102093309	1	FINCK, LARRY C	UNIT 702 BLDG 7 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9330/9	\$ 66.92
1102093359	1	SIMPSON, STEPHEN A	UNIT 703 BLDG 7 COACH HOMES I AT RIVER STRAND, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9335/9	\$ 66.92
1102093409	1	THORNE, TIMOTHY ALAN	UNIT 704 BLDG 7 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9340/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102093459	1	LENARDUZZI, JOHN	UNIT 801 BLDG 8 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9345/9	\$ 66.92
1102093509	1	MCGHIE, WILLIAM	UNIT 802 BLDG 8 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9350/9	\$ 66.92
1102093559	1	CONIGLIO, JOSEPH S	UNIT 803 BLDG 8 COACH HOMES I AT RIVER STRAND, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9355/9	\$ 66.92
1102093609	1	HAVLATA, JAROMIR	UNIT 804 BLDG 8 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9360/9	\$ 66.92
1102093659	1	SMITH, JEREMY	UNIT 901 BLDG 9 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9365/9	\$ 66.92
1102093709	1	PETERSEN, JAMES	UNIT 902 BLDG 9 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9370/9	\$ 66.92
1102093759	1	RICCI, THOMAS M	UNIT 903 BLDG 9 COACH HOMES I AT RIVER STRAND [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45"] PI#11020.9375/9	\$ 66.92
1102093809	1	BEHN, NORMAN	UNIT 904 BLDG 9 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9380/9	\$ 66.92
1102093859	1	SMITH, ROBIN A	UNIT 1001 BLDG 10 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9385/9	\$ 66.92
1102093909	1	KTRADE LLC	UNIT 1002 BLDG 10 COACH HOMES I AT RIVER STRAND [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45"] PI#11020.9390/9	\$ 66.92
1102093959	1	DOMINIC, RUDOLPH J JR	UNIT 1003 BLDG 10 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9395/9	\$ 66.92
1102094009	1	DZURUS, JAMES ROBERT	UNIT 1004 BLDG 10 COACH HOMES I AT RIVER STRAND, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9400/9	\$ 66.92
1102094059	1	PANTZLAFF, MARK J	UNIT 1101 BLDG 11 COACH HOMES I AT RIVER STRAND, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9405/9	\$ 66.92
1102094109	1	SPRINGER, KAREN S	UNIT 1102 BLDG 11 COACH HOMES I AT RIVER STRAND [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45"] PI#11020.9410/9	\$ 66.92
1102094159	1	ZARFOS, CHARLES	UNIT 1103 BLDG 11 COACH HOMES I AT RIVER STRAND [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45"] PI#11020.9415/9	\$ 66.92
1102094209	1	MACLACHLAN, NANCY B	UNIT 1104 BLDG 11 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9420/9	\$ 66.92
1102094259	1	AIELLO, MICHAEL P	UNIT 1201 BLDG 12 COACH HOMES I AT RIVER STRAND, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9425/9	\$ 66.92
1102094309	1	VIERA, EDWIN L	UNIT 1202 BLDG 12 COACH HOMES I AT RIVER STRAND; LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45, PI#11020.9430/9	\$ 66.92
1102094359	1	SPE #201 LLC	UNIT 1203 BLDG 12 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9435/9	\$ 66.92
1102094409	1	DELANEY, ROLAND MICHAEL	UNIT 1204 BLDG 12 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9440/9	\$ 66.92
1102094459	1	SEVERSON, BRADLEY	UNIT 1301 BLDG 13 COACH HOMES I AT RIVER STRAND, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9445/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102094509	1	MCLEAN, BARRY T	UNIT 1302 BLDG 13 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9450/9	\$ 66.92
1102094559	1	EMBREE, BRUCE A	UNIT 1303 BLDG 13 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9455/9	\$ 66.92
1102094609	1	NUSS, JAMES M	UNIT 1304 BLDG 13 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9460/9	\$ 66.92
1102094659	1	SCHNUR, MARC V	UNIT 1401 BLDG 14 COACH HOMES I AT RIVER STRAND, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9465/9	\$ 66.92
1102094709	1	HAAS, WAYNE J	UNIT 1402 BLDG 14 COACH HOMES I AT RIVER STRAND, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9470/9	\$ 66.92
1102094759	1	ADAMS, ROBERT L	UNIT 1403 BLDG 14 COACH HOMES I AT RIVER STRAND, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9475/9	\$ 66.92
1102094809	1	BRAKE, JOAN C	UNIT 1404 BLDG 14 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9480/9	\$ 66.92
1102095059	1	KLOSS, RICHARD K	UNIT 2101 BLDG 21, PH 1, COACH HOMES II AT RIVER STRAND, A PHASE CONDO.[INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102095109	1	BOUDREAU, DIANE	UNIT 2102 BLDG 21, PH 1, COACH HOMES II AT RIVER STRAND, A PHASE CONDO.[INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102095159	1	CANNON, RODNEY L	UNIT 2103 BLDG 21, PH 1, COACH HOMES II AT RIVER STRAND, A PHASE CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.9515/9	\$ 66.92
1102095209	1	DUFF, RANDY	UNIT 2104 BLDG 21, PH 1, COACH HOMES II AT RIVER STRAND, A PHASE CONDO. LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102095309	1	HARPER, PATRICIA LOUISE	UNIT NO 2901 BLDG 29 PH 11 (XI) COACH HOMES II AT RIVER STRAND A PHASE CONDO LESS 1/16 INTEREST IN OIL & MINERAL RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 66.92
1102095359	1	DLRSWFL INVESTMENTS LLC	UNIT NO 2902 BLDG 29 PH 11 (XI) COACH HOMES II AT RIVER STRAND A PHASE CONDO, LESS 1/16 INTEREST IN OIL & MINERAL RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 66.92
1102095409	1	ANGUS, J FORREST	UNIT NO 2903 BLDG 29 PH 11 (XI) COACH HOMES II AT RIVER STRAND A PHASE CONDO [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"]	\$ 66.92
1102095459	1	HENDRICKSON, GEORGE F	UNIT NO 2904 BLDG 29 PH 11 (XI) COACH HOMES II AT RIVER STRAND A PHASE CONDO LESS 1/16 INTEREST IN OIL & MINERAL RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 66.92
1102095559	1	GROSSMAN, JOHN HENRY JR	UNIT 211 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.9555/9	\$ 66.92
1102095609	1	THOMPSON, STEVEN J	UNIT 212 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.9560/9	\$ 66.92
1102095659	1	JUSKO, JOSEPH A	UNIT 213 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.9565/9	\$ 66.92
1102095709	1	FAHY RENTALS LLC	UNIT 214 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.9570/9	\$ 66.92
1102095759	1	DILLON, LARRY B	UNIT 215 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.9575/9	\$ 66.92
1102095809	1	HAYS, CHRISTOPHER	UNIT 216 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.9580/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102095859	1	LONGSTON, JOHN J	UNIT 217 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.9585/9	\$ 66.92
1102095909	1	RICHMILLER, SHANNON K	UNIT 218 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.9590/9	\$ 66.92
1102095959	1	DUNHAM, MARK	UNIT 221 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.9595/9	\$ 66.92
1102096009	1	RANDOLPH, CLARK N	UNIT 222 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.9600/9	\$ 66.92
1102096059	1	L RHOADES ENTERPRISES LLC	UNIT 223 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.9605/9	\$ 66.92
1102096109	1	BUCHANAN, GREGORY D	UNIT 224 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.9610/9	\$ 66.92
1102096159	1	TORMA, CSILLA	UNIT 225 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.9615/9	\$ 66.92
1102096209	1	GDC RENTAL GROUP LLC	UNIT 226 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.9620/9	\$ 66.92
1102096259	1	MOORE, RICHARD DUNCAN	UNIT 227 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.9625/9	\$ 66.92
1102096309	1	KENCHIK, RAYMOND A	UNIT 228 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.9630/9	\$ 66.92
1102096359	1	ASLESON, ROBIN S	UNIT 231 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.9635/9	\$ 66.92
1102096409	1	PURCHASE, WAYNE	UNIT 232 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.9640/9	\$ 66.92
1102096459	1	O'BRIEN, KAREN	UNIT 233 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.9645/9	\$ 66.92
1102096509	1	HASSELFELT, BRIAN	UNIT 234 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.9650/9	\$ 66.92
1102096559	1	3243842 NOVA SCOTIA LTD	UNIT 235 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.9655/9	\$ 66.92
1102096609	1	HAWCO, STEPHEN	UNIT 236 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.9660/9	\$ 66.92
1102096659	1	CHAUDHURY, DHIR	UNIT 237 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.9665/9	\$ 66.92
1102096709	1	GS MORGAN LLC	UNIT 238 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.9670/9	\$ 66.92
1102096759	1	TILLAART, CAROL ANNE	UNIT 241 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.9675/9	\$ 66.92
1102096809	1	SQUIZZERO, RICHARD F	UNIT 242 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.9680/9	\$ 66.92
1102096859	1	LATONERO, MANOLITA G	UNIT 243 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.9685/9	\$ 66.92

Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022
Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102096909	1	CARRUTHERS, CHRISTINE R	UNIT 244 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.9690/9	\$ 66.92
1102096959	1	FLEMING, DEREK	UNIT 245 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.9695/9	\$ 66.92
1102097009	1	TALARICO, SHARON MARY	UNIT 246 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.9700/9	\$ 66.92
1102097259	1	BREWER, MARY H	UNIT 4801, BLDG 48, PH 3 & 4, COACH HOMES II AT RIVER STRAND A PHASE CONDO,[INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 66.92
1102097309	1	LAZIO, PHILIP M	UNIT 4802, BLDG 48, PH 3 & 4, COACH HOMES II AT RIVER STRAND A PHASE CONDO,[INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 66.92
1102097359	1	BROCK, MORRIS C	UNIT 4803, BLDG 48, PH 3 & 4, COACH HOMES II AT RIVER STRAND A PHASE CONDO, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.9735/9	\$ 66.92
1102097409	1	COOPER, RON E	UNIT 4804, BLDG 48, PH 3 & 4, COACH HOMES II AT RIVER STRAND A PHASE CONDO, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.9740/9	\$ 66.92
1102097459	1	GRUOSSO, ROBERT J	UNIT 4901, BLDG 49, PH 3 & 4, COACH HOMES II AT RIVER STRAND A PHASE CONDO,[INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 66.92
1102097509	1	ADAMS, HOWARD ANTHONY	UNIT 4902, BLDG 49, PH 3 & 4, COACH HOMES II AT RIVER STRAND A PHASE CONDO,LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368;	\$ 66.92
1102097559	1	KEY, JOHN W II	UNIT 4903, BLDG 49, PH 3 & 4, COACH HOMES II AT RIVER STRAND A PHASE CONDO, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/36 PI#11020.9755/9	\$ 66.92
1102097609	1	SWARTLING, CHARLES K	UNIT 4904, BLDG 49, PH 3 & 4, COACH HOMES II AT RIVER STRAND A PHASE CONDO, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.9760/9	\$ 66.92
1102097859	1	LONG, ROBERT	UNIT 2301, BLDG 23, PH 5, COACH HOMES II AT RIVER STRAND A PHASE CONDO, [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 66.92
1102097909	1	NICHOLS, PATRICIA H	UNIT 2302, BLDG 23, PH 5, COACH HOMES II AT RIVER STRAND A PHASE CONDO, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.9790/9	\$ 66.92
1102097959	1	BLOOM, DAVID	UNIT 2303, BLDG 23, PH 5, COACH HOMES II AT RIVER STRAND A PHASE CONDO, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11020.9795/9	\$ 66.92
1102098009	1	ALIKHAN, KHADER	UNIT 2304, BLDG 23, PH 5, COACH HOMES II AT RIVER STRAND A PHASE CONDO, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.92
1102098259	1	BOYD, BRIAN KENT	UNIT 4701 BLDG 47 PH 2 COACH HOMES II AT RIVER STRAND A PHASE CONDO LESS 1/16 IN MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9825/9	\$ 66.92
1102098309	1	NAINI, BEHDAD BRIAN	UNIT 4702 BLDG 47 PH 2 COACH HOMES II AT RIVER STRAND A PHASE CONDO, LESS 1/16 IN MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9830/9	\$ 66.92
1102098359	1	DECKER, WILLIAM CORBY	UNIT 4703 BLDG 47 PH 2 COACH HOMES II AT RIVER STRAND A PHASE CONDO LESS 1/16 IN MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9835/9	\$ 66.92
1102098409	1	ARMET, BERNICE	UNIT 4704 BLDG 47 PH 2 COACH HOMES II AT RIVER STRAND A PHASE CONDO [INSERT "LESS 1/16 IN MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45"] PI#11020.9840/9	\$ 66.92
1102098559	1	SEVILLA, FELIX JULIO	UNIT 2501 BLDG 25 PHASE 7 (VII) COACH HOMES II AT RIVER STRAND, A PHASE CONDO LESS 1/16 IN MIN RTS AS DESC IN DB 29 PG 141, DB 239 PG 368, & DB 240 PG 45 PI#11020.9855/9	\$ 66.92
1102098609	1	BOYD, MAUREEN CONSTANCE	UNIT 2502 BLDG 25 PHASE 7 (VII) COACH HOMES II AT RIVER STRAND, A PHASE CONDO, LESS 1/16 IN MIN RTS AS DESC IN DB 29 PG 141, DB 239 PG 368, & DB 240 PG 45 PI#11020.9860/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102098659	1	CHOATE, WILLIAM E	UNIT 2503 BLDG 25 PHASE 7 (VII) COACH HOMES II AT RIVER STRAND, A PHASE CONDO [INSERT "LESS 1/16 IN MIN RTS AS DESC IN DB 29 PG 141, DB 239 PG 368, & DB 240 PG 45"]	\$ 66.92
1102098709	1	TISDELL, ALICE H	UNIT 2504 BLDG 25 PHASE 7 (VII) COACH HOMES II AT RIVER STRAND, A PHASE CONDO LESS 1/16 IN MIN RTS AS DESC IN DB 29 PG 141, DB 239 PG 368, & DB 240 PG 45	\$ 66.92
1102098809	1	HAAG, GEORGE RICHARD	UNIT NO 3001 BLDG 30 PH 12 (X11) COACH HOMES II AT RIVER STRAND A PHASE CONDO [LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"]	\$ 66.92
1102098859	1	REINIG, KEN M	UNIT NO 3002 BLDG 30 PH 12 (X11) COACH HOMES II AT RIVER STRAND A PHASE CONDO LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 66.92
1102098909	1	2HED CONSULTING LLC	UNIT NO 3003 BLDG 30 PH 12 (X11) COACH HOMES II AT RIVER STRAND A PHASE CONDO [LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"]	\$ 66.92
1102098959	1	SCHULER, CHRISTOPHER	UNIT NO 3004 BLDG 30 PH 12 (XII) COACH HOMES II AT RIVER STRAND A PHASE CONDO [LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"]	\$ 66.92
1102099059	1	SCHAFER, ROBERT	UNIT 2601 BLDG 26 PHASE VIII (8) OF COACH HOMES II AT RIVER STRAND, A PHASE CONDO, [INSERT " LESS 1/16TH INT IN MIN RTS AS DESC IN DB 29 PG 141, DB 239 PG 368, &	\$ 66.92
1102099109	1	RANDALL, JAMES P	UNIT 2602 BLDG 26 PHASE VIII (8) OF COACH HOMES II AT RIVER STRAND, A PHASE CONDO, LESS 1/16TH INT IN MIN RTS AS DESC IN DB 29 PG 141, DB 239 PG 368, & DB 240 PG 45 PI#11020.9910/9	\$ 66.92
1102099159	1	PARKER, ROBERT F	UNIT 2603 BLDG 26 PHASE VIII (8) OF COACH HOMES II AT RIVER STRAND, A PHASE CONDO, LESS 1/16TH INT IN MIN RTS AS DESC IN DB 29 PG 141, DB 239 PG 368, & DB 240 PG 45 PI#11020.9915/9	\$ 66.92
1102099209	1	WARD, WHITLEY N	UNIT 2604 BLDG 26 PHASE VIII (8) OF COACH HOMES II AT RIVER STRAND, A PHASE CONDO, LESS 1/16TH INT IN MIN RTS AS DESC IN DB 29 PG 141, DB 239 PG 368, & DB 240 PG 45 PI#11020.9920/9	\$ 66.92
1102099309	1	HATTEBERG, DREW K	UNIT NO.3101 BLDG 31 PH 13 (XIII) COACH HOMES II AT RIVER STRAND A PHASE CONDO, LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 66.92
1102099359	1	ADVANCE CONSULTING LLC	UNIT NO.3102 BLDG 31 PH 13 (XIII) COACH HOMES II AT RIVER STRAND A PHASE CONDO [INSERT "LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 &	\$ 66.92
1102099409	1	FARONI, STEPHEN A	UNIT NO.3103 BLDG 31 PH 13 (XIII) COACH HOMES II AT RIVER STRAND A PHASE CONDO [INSERT: "LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB	\$ 66.92
1102099459	1	STOUT, THOMAS E	UNIT NO.3104 BLDG 31 PH 13 (XIII) COACH HOMES II AT RIVER STRAND A PHASE CONDO LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB	\$ 66.92
1102099559	1	SHERMAN, VICKI MAE	UNIT 2701 BLDG 27 PHASE 9 (IX) COACH HOMES II AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.92
1102099609	1	COLLINS, BRIAN E	UNIT 2702 BLDG 27 PHASE 9 (IX) COACH HOMES II AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.92
1102099659	1	BAECHLER, JOHN	UNIT 2703 BLDG 27 PHASE 9 (IX) COACH HOMES II AT RIVER STRAND, A PHASE CONDO [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102099709	1	LITTMAN, LAWRENCE JR	UNIT 2704 BLDG 27 PHASE 9 (IX) COACH HOMES II AT RIVER STRAND, A PHASE CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.92
1102099809	1	WALTON, JOHN FLETCHER	UNIT NO.2801 BLDG 28 PH 10 (X) COACH HOMES II AT RIVER STRAND A PHASE CONDO, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 66.92
1102099859	1	RUSSELL, EDWARD	UNIT NO.2802 BLDG 28 PH 10 (X) COACH HOMES II AT RIVER STRAND A PHASE CONDO [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB	\$ 66.92
1102099909	1	WINDING BROOK VENTURES LLC	UNIT NO.2803 BLDG 28 PH 10 (X) COACH HOMES II AT RIVER STRAND A PHASE CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102099959	1	NICHOLSON, DONALD	UNIT NO.2804 BLDG 28 PH 10 (X) COACH HOMES II AT RIVER STRAND A PHASE CONDO [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB	\$ 66.92
1102100059	1	BARR, CAROL	UNIT 311 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0005/9	\$ 66.92
1102100109	1	SASSER MICHAEL ROBERT	UNIT 312 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0010/9	\$ 66.92
1102100159	1	BANTLE, LINDA-MARIE	UNIT 313 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0015/9	\$ 66.92
1102100209	1	YACHT ESTATES LLC	UNIT 314 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11021.0020/9	\$ 66.92
1102100259	1	7803 GRAND ESTUARY TRAIL LLC	UNIT 315 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0025/9	\$ 66.92
1102100309	1	LYNCH, JAIMIE LEA	UNIT 316 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0030/9	\$ 66.92
1102100359	1	RONDEROS, PABLO	UNIT 317 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11021.0035/9	\$ 66.92
1102100409	1	SALVATORI, LARRY M	UNIT 318 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0040/9	\$ 66.92
1102100459	1	ZANDRON, RICHARD E JR	UNIT 321 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0045/9	\$ 66.92
1102100509	1	ROSE, RICHARD M	UNIT 322 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0050/9	\$ 66.92
1102100559	1	KOZHARSKAYA, ELVIRA M	UNIT 323 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0055/9	\$ 66.92
1102100609	1	HOERNER, JOSEPH	UNIT 324 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0060/9	\$ 66.92
1102100659	1	CLEMENTE, WILLIAM	UNIT 325 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11021.0065/9	\$ 66.92
1102100709	1	KLEIN, MARILYN	UNIT 326 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0070/9	\$ 66.92
1102100759	1	MAVRIKAS, CYNTHIA ELAINE	UNIT 327 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11021.0075/9	\$ 66.92
1102100809	1	PEGG, ROBERT S	UNIT 328 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11021.0080/9	\$ 66.92
1102100859	1	THERKALSEN, GREGORY W	UNIT 331 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0085/9	\$ 66.92
1102100909	1	HALE, MARGARET	UNIT 332 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0090/9	\$ 66.92
1102100959	1	LACROIX, KENNETH F	UNIT 333 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0095/9	\$ 66.92
1102101009	1	SULLIVAN, ANNE RUSSELL	UNIT 334 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0100/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102101059	1	MARTIN, GARY ALAN	UNIT 335 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0105/9	\$ 66.92
1102101109	1	JACOBY, PHILIP	UNIT 336 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0110/9	\$ 66.92
1102101159	1	GIROUX, KAREN J	UNIT 337 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0115/9	\$ 66.92
1102101209	1	SHARMA, RAJESH	UNIT 338 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11021.0120/9	\$ 66.92
1102101259	1	NEL, LOUIS A	UNIT 341 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0125/9	\$ 66.92
1102101309	1	ILLES, SABINE F	UNIT 342 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0130/9	\$ 66.92
1102101359	1	POULTON, WILLIAM M	UNIT 343 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0135/9	\$ 66.92
1102101409	1	BOERGER, JONATHAN GENE	UNIT 344 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0140/9	\$ 66.92
1102101459	1	RATAJCZAK, DENNIS	UNIT 345 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0145/9	\$ 66.92
1102101509	1	BREWER, THOMAS	UNIT 346 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0150/9	\$ 66.92
1102101609	1	ENGEL, FRANK A JR	UNIT NO. 3201 BLDG NO. 32 PH 14 (XIII) OF COACH HOMES II AT RIVER STRAND, A PH CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102101659	1	MARILIN HOLDINGS LLLP	UNIT NO. 3202 BLDG NO. 32 PH 14 (XIII) OF COACH HOMES II AT RIVER STRAND, A PH CONDO; LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102101709	1	HOOD, ROBERT A	UNIT NO. 3203 BLDG NO. 32 PH 14 (XIII) OF COACH HOMES II AT RIVER STRAND, A PH CONDO [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102101759	1	TOMPKINS, EDWARD J	UNIT NO.3204 BLDG NO. 32 PH 14 (XIII) OF COACH HOMES II AT RIVER STRAND, A PH CONDO; LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102102059	1	CATRINO, JOSEPH M	UNIT 411 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0205/9	\$ 66.92
1102102109	1	TURNER, JASON R	UNIT 412 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368 PI#11021.0210/9	\$ 66.92
1102102159	1	COLABELLA, ANNETTE R	UNIT 413 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0215/9	\$ 66.92
1102102209	1	FOX, JAMES M	UNIT 414 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368 PI#11021.0220/9	\$ 66.92
1102102259	1	LCC LLLP	UNIT 415 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368 PI#11021.0225/9	\$ 66.92
1102102309	1	GUIDONE, DENNIS	UNIT 416 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368 PI#11021.0230/9	\$ 66.92
1102102359	1	ZELEM, JOHN	UNIT 417 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368 PI#11021.0235/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102102409	1	WURDELL, EARL	UNIT 418 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368"] PI#11021.0240/9	\$ 66.92
1102102459	1	PROVENZANO, JOHN	UNIT 421 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368 PI#11021.0245/9	\$ 66.92
1102102509	1	ADLER, BERNARD J	UNIT 422 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368 PI#11021.0250/9	\$ 66.92
1102102559	1	MACGREGOR, JOANNE E	UNIT 423 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368 PI#11021.0255/9	\$ 66.92
1102102609	1	BURKE, DANIEL CALIFORNIA	UNIT 424 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368 PI#11021.0260/9	\$ 66.92
1102102659	1	POBLETE, MAURICIO EDUARDO	UNIT 425 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368 PI#11021.0265/9	\$ 66.92
1102102709	1	BURKE, DANIEL R	UNIT 426 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0270/9	\$ 66.92
1102102759	1	ALLEN, JACKSON D IV	UNIT 427 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0275/9	\$ 66.92
1102102809	1	SIMS, GARY A	UNIT 428 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368 PI#11021.0280/9	\$ 66.92
1102102859	1	AMERICAN STANDARD DEVELOPMENT LLC	UNIT 431 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368"] PI#11021.0285/9	\$ 66.92
1102102909	1	FILIP, JIRI	UNIT 432 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0290/9	\$ 66.92
1102102959	1	LUTZ, DENNIS L	UNIT 433 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368 PI#11021.0295/9	\$ 66.92
1102103009	1	GOLDEN, MICHAEL N	UNIT 434 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0300/9	\$ 66.92
1102103059	1	CAMPBELL, ROBERT B	UNIT 435 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368 PI#11021.0305/9	\$ 66.92
1102103109	1	KERSTEN, RANDY J	UNIT 436 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM [INSERT: "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368"] PI#11021.0310/9	\$ 66.92
1102103159	1	POTTER, BRIDGET LINDA	UNIT 437 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368 PI#11021.0315/9	\$ 66.92
1102103209	1	VEATOR, CHRISTINE	UNIT 438 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368 PI#11021.0320/9	\$ 66.92
1102103259	1	DIANTHUS US LLC	UNIT 441 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368"] PI#11021.0325/9	\$ 66.92
1102103309	1	LEE, DON JAY	UNIT 442 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0330/9	\$ 66.92
1102103359	1	BOLAND, RAYMOND	UNIT 443 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368 PI#11021.0335/9	\$ 66.92
1102103409	1	SULLIVAN, ANNE RUSSELL	UNIT 444 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368"] PI#11021.0340/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102103459	1	O'DEA, LARRY J	UNIT 445 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0345/9	\$ 66.92
1102103509	1	NORTH CASCADE REAL ESTATE LLC	UNIT 446 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368"] PI#11021.0350/9	\$ 66.92
1102103809	1	MURRAY, CAREY	UNIT 4601, BLDG 46, PH 3, COACH HOMES III AT RIVERSTRAND, A PHASE CONDO [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 66.92
1102103859	1	TIRADO, VICTOR A	UNIT 4602, BLDG 46, PH 3, COACH HOMES III AT RIVERSTRAND, A PHASE CONDO, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11021.0385/9	\$ 66.92
1102103909	1	KUEHNEL, TERESA FAYE	UNIT 4603, BLDG 46, PH 3, COACH HOMES III AT RIVERSTRAND, A PHASE CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102103959	1	ANDERSON, BRENDA	UNIT 4604, BLDG 46, PH 3, COACH HOMES III AT RIVERSTRAND, A PHASE CONDO [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102104059	1	LEACH, CHRISTOPHER	UNIT 3301, BLDG 33, PHASE 4, COACH HOMES III AT RIVER STRAND, A PHASE CONDO [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102104109	1	GALGINAITIS, STEVEN ROBERT	UNIT 3302, BLDG 33, PHASE 4, COACH HOMES III AT RIVER STRAND, A PHASE CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.92
1102104159	1	MEKOSH, JOSEPH	UNIT 3303, BLDG 33, PHASE 4, COACH HOMES III AT RIVER STRAND, A PHASE CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102104209	1	DUNBAR, RICHARD L	UNIT 3304, BLDG 33, PHASE 4, COACH HOMES III AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.92
1102104309	1	AMEN, LAURA	UNIT 3401 BLDG 34 PH 5 OF COACH HOMES III AT RIVER STRAND, A PHASE CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#11021.0430/9	\$ 66.92
1102104359	1	CARLSON, GREGORY W	UNIT 3402 BLDG 34 PH 5 OF COACH HOMES III AT RIVER STRAND, A PHASE CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.92
1102104409	1	PARISH, RICHARD W II	UNIT 3403 BLDG 34 PH 5 OF COACH HOMES III AT RIVER STRAND, A PHASE CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.92
1102104459	1	WIDEN, NORMAN P	UNIT 3404 BLDG 34 PH 5 OF COACH HOMES III AT RIVER STRAND, A PHASE CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.92
1102104659	1	SCHWARZ, MICHAEL J	UNIT 3501, BLDG 35, PH 6 COACH HOMES III AT RIVER STRAND, A PHASE CONDO LESS 1/2 INT IN MIN RTS AS DESC IN DB 29/141, DB 239/368 & DB 240/45 PI#11021.0465/9	\$ 66.92
1102104709	1	GRIFFITH, ROGER E	UNIT 3502, BLDG 35, PH 6 COACH HOMES III AT RIVER STRAND, A PHASE CONDO [INSERT " LESS 1/2 INT IN MIN RTS AS DESC IN DB 29/141, DB 239/368 & DB 240/45"] PI#11021.0470/9	\$ 66.92
1102104759	1	MICHAL, JAMES CHARLES III	UNIT 3503, BLDG 35, PH 6 COACH HOMES III AT RIVER STRAND, A PHASE CONDO " LESS 1/2 INT IN MIN RTS AS DESC IN DB 29/141, DB 239/368 & DB 240/45" PI#11021.0475/9	\$ 66.92
1102104809	1	FINELLI, ROBERT E	UNIT 3504, BLDG 35, PH 6 COACH HOMES III AT RIVER STRAND, A PHASE CONDO [INSERT " LESS 1/2 INT IN MIN RTS AS DESC IN DB 29/141, DB 239/368 & DB 240/45"] PI#11021.0480/9	\$ 66.92
1102105059	1	DLRSWFL INVESTMENTS LLC	UNIT 3601, BLDG 36, PHASE 7 COACH HOMES III AT RIVER STRAND A PHASE CONDO, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0505/9	\$ 66.92
1102105109	1	HARNETT, JOHN D	UNIT3602, BLDG 36, PHASE 7 COACH HOMES III AT RIVER STRAND A PHASE CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 66.92
1102105159	1	MEIGHAN, SHAWN	UNIT 3603, BLDG 36, PHASE 7 COACH HOMES III AT RIVER STRAND A PHASE CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0515/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102105209	1	LEMIEUX, PAUL	UNIT3604, BLDG 36, PHASE 7 COACH HOMES III AT RIVER STRAND A PHASE CONDO [INSERT " LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"]	\$ 66.92
1102105359	1	FOURNIER, NORMAN P	UNIT NO. 4101 BLDG 41 OF PH 12 OF COACH HOMES III AT RIVER STRAND, A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11021.0535/9	\$ 66.92
1102105409	1	KENDLE, PAUL D	UNIT NO.4102 BLDG 41 OF PH 12 OF COACH HOMES III AT RIVER STRAND, A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11021.0540/9	\$ 66.92
1102105459	1	GILCH, CHARLES E JR	UNIT NO.4103 BLDG 41 OF PH 12 OF COACH HOMES III AT RIVER STRAND, A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11021.0545/9	\$ 66.92
1102105509	1	BAUER, PAUL M	UNIT NO.4104 BLDG 41 OF PH 12 OF COACH HOMES III AT RIVER STRAND, A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11021.0550/9	\$ 66.92
1102105609	1	NAPORA, DAVID M	UNIT NO.4201 BLDG NO. 42 PH 13 (XIII) OF COACH HOMES III AT RIVER STRAND, A PH CONDO INSERT LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102105659	1	GEIGER, SUSAN D	UNIT NO.4202 BLDG NO. 42 PH 13 (XIII) OF COACH HOMES III AT RIVER STRAND, A PH CONDO, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102105709	1	HOGAN, LEO	UNIT 4203, BLDG 42, PH 13 OF COACH HOMES III AT RIVER STRAND, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368. PI#11021.0570/9	\$ 66.92
1102105759	1	GEORGE, PETER J	UNIT NO.4204 BLDG NO. 42 PH 13 (XIII) OF COACH HOMES III AT RIVER STRAND, A PH CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.92
1102106059	1	RAINIER, ROBERT H	UNIT 4301 BLDG 43 COACH HOMES III AT RIVER STRAND PH 14, A PH CONDO PI#11021.0605/9	\$ 66.92
1102106109	1	ROTHSCHILD, STEPHEN D	UNIT 4302 BLDG 43 COACH HOMES III AT RIVER STRAND PH 14, A PH CONDO PI#11021.0610/9	\$ 66.92
1102106159	1	GLS FLORIDA HOLDINGS LIMITED	UNIT 4303 BLDG 43 COACH HOMES III AT RIVER STRAND PH 14, A PH CONDO PI#11021.0615/9	\$ 66.92
1102106209	1	BURNESS, RICHARD J	UNIT 4304 BLDG 43 COACH HOMES III AT RIVER STRAND PH 14, A PH CONDO PI#11021.0620/9	\$ 66.92
1102107059	1	KRUSCH, RALPH	UNIT 611 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0705/9	\$ 66.92
1102107109	1	KUCAN, STEVEN RICHARD	UNIT 612 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0710/9	\$ 66.92
1102107159	1	SAVIN, LINDA MARIE	UNIT 613 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0715/9	\$ 66.92
1102107209	1	FURLOW, SAMUEL B JR	UNIT 614 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0720/9	\$ 66.92
1102107259	1	FRYE, KARIN LEIGH DANIEL	UNIT 615 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0725/9	\$ 66.92
1102107309	1	ADAMS, DALE	UNIT 616 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0730/9	\$ 66.92
1102107359	1	LAVOIE, MARC	UNIT 617 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0735/9	\$ 66.92
1102107409	1	MASTERTON, PAUL J	UNIT 618 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0740/9	\$ 66.92
1102107459	1	WILSON, RICHARD K	UNIT 621 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0745/9	\$ 66.92
1102107509	1	VALENTINI, RICHARD S	UNIT 622 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0750/9	\$ 66.92
1102107559	1	MORDOH, GILBERT S	UNIT 623 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0755/9	\$ 66.92
1102107609	1	HAYNES, GEORGE W	UNIT 624 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0760/9	\$ 66.92
1102107659	1	SHEN, YAMIN	UNIT 625 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0765/9	\$ 66.92
1102107709	1	TORSELL, NANCY L	UNIT 626 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0770/9	\$ 66.92
1102107759	1	CONIGLIO, JOSEPH S	UNIT 627 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0775/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102107809	1	AUCOIN, DAVID	UNIT 628 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0780/9	\$ 66.92
1102107859	1	YOUMANS, HENRY	UNIT 631 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0785/9	\$ 66.92
1102107909	1	TANAKATSUBO, DELIGHT K	UNIT 632 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0790/9	\$ 66.92
1102107959	1	CONIGLIO, MARLA L	UNIT 633 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0795/9	\$ 66.92
1102108009	1	BLACKMAN, DONALD E	UNIT 634 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0800/9	\$ 66.92
1102108059	1	LEMON-STEINER, CHARLIENE MARIE	UNIT 635 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0805/9	\$ 66.92
1102108109	1	GANDEL, STEPHEN D	UNIT 636 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0810/9	\$ 66.92
1102108159	1	BRYSON, SEAN WILLIAM D	UNIT 637 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0815/9	\$ 66.92
1102108209	1	HEINLEIN, ROBERT J	UNIT [REPLACE "683" WITH "638"] BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0820/9	\$ 66.92
1102108259	1	COATHUP, JAMES	UNIT 641 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0825/9	\$ 66.92
1102108309	1	TIGHE, FRANK JR	UNIT 642 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0830/9	\$ 66.92
1102108359	1	PINTER, VIKTOR	UNIT 643 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0835/9	\$ 66.92
1102108409	1	BROOKS, TOMMIE CHRISTOPHER	UNIT 644 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0840/9	\$ 66.92
1102108459	1	CORR, GEORGE W	UNIT 645 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0845/9	\$ 66.92
1102108509	1	LUNN, TERRY R	UNIT 646 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0850/9	\$ 66.92
1102108609	1	HOLLOWAY, C JAMES JR	UNIT 3701 BLDG 37 COACH HOMES III AT RIVER STRAND, PH 8, A PH CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0860/9	\$ 66.92
1102108659	1	PICINICH, DOMINIC MARTIN	UNIT 3702 BLDG 37 COACH HOMES III AT RIVER STRAND, PH 8, A PH CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0865/9	\$ 66.92
1102108709	1	O'CONNOR, DAVID J	UNIT 3703 BLDG 37 COACH HOMES III AT RIVER STRAND, PH 8, A PH CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368; PI#11021.0870/9	\$ 66.92
1102108759	1	DABROWSKI, JOHN E	UNIT 3704 BLDG 37 COACH HOMES III AT RIVER STRAND, PH 8, A PH CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0875/9	\$ 66.92
1102109059	1	JOSEPH, JAYANATHAN TIMOTHY	UNIT 711 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 66.92
1102109109	1	YOUNG, CONNIE J	UNIT 712 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 66.92
1102109159	1	MCINTOSH, JOHN B	UNIT 713 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11021.0915/9	\$ 66.92
1102109209	1	SIGNORE, CARLEEN	UNIT 714 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1, LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11021.0920/9	\$ 66.92
1102109259	1	AHMAD, SALMAN	UNIT 715 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1, LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11021.0925/9	\$ 66.92
1102109309	1	YOUDELIS, GRANT PAUL	UNIT 716 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 66.92
1102109359	1	SCOTT, MARK JAY	UNIT 717 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11021.0935/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102109409	1	P & M RENTAL LLC	UNIT 718 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11021.0940/9	\$ 66.92
1102109459	1	PEPPARD, SEAN B	UNIT 721 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.92
1102109509	1	PITMON, LAURA L	UNIT 722 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11021.0950/9	\$ 66.92
1102109559	1	COTE, DENNIS J	UNIT 723 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11021.0955/9	\$ 66.92
1102109609	1	2350720 ONTARIO INC	UNIT 724 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 66.92
1102109659	1	RUAN, YONGQING	UNIT 725 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 66.92
1102109709	1	GE, SHARON ZIORONG	UNIT 726 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 66.92
1102109759	1	ESPOSITO, JOHN	UNIT 727 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 66.92
1102109809	1	MCCELVENY, DEREK V	UNIT 728 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 66.92
1102109859	1	VANKOUGHNETT, DONALD GLEN	UNIT 731 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 66.92
1102109909	1	TASLER, PAULINE RUTH	UNIT 732 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 66.92
1102109959	1	MILLER, CHRISTOPHER S	UNIT 733 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1, LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11021.0995/9	\$ 66.92
1102110009	1	YEH, KANG-CHANG	UNIT 734 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 66.92
1102110059	1	RAGER, ROBERT P	UNIT 735 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.92
1102110109	1	LADUE, JOHN	UNIT 736 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1, LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11021.1010/9	\$ 66.92
1102110159	1	REPCHUK, RANDALL ARTHUR	UNIT 737 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11021.1015/9	\$ 66.92
1102110209	1	SPILETT, KENNETH B	UNIT 738 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 "LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"	\$ 66.92
1102110259	1	NEWTON, DENZIL BRIAN	UNIT 741 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 66.92
1102110309	1	SENNE, THOMAS G	UNIT 742 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1; LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45. PI#11021.1030/9	\$ 66.92
1102110359	1	BARKOWSKI, MICHAEL S	UNIT 743 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 66.92
1102110409	1	SUGENT, JAMES P	UNIT 744 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11021.1040/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102110459	1	COLONNA, RALPH	UNIT 745 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH 1, LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11021.1045/9	\$ 66.92
1102110509	1	FLINN, KYLE G	UNIT 746 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11021.1050/9	\$ 66.92
1102111059	1	LEVA, PAUL	UNIT 3801 BLDG 38 COACH HOMES III AT RIVER STRAND PH 9, A PH CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.1105/9	\$ 66.92
1102111109	1	DEWEESE, RONALD J	UNIT 3802 BLDG 38 COACH HOMES III AT RIVER STRAND PH 9, A PH CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.1110/9	\$ 66.92
1102111159	1	HAMRAHI, STEVEN	UNIT 3803 BLDG 38 COACH HOMES III AT RIVER STRAND PH 9, A PH CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.1115/9	\$ 66.92
1102111209	1	ANTON, CONSTANTINE DEAN	UNIT 3804 BLDG 38 COACH HOMES III AT RIVER STRAND PH 9, A PH CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.1120/9	\$ 66.92
1102111359	1	DIPALMA, STEPHEN M	UNIT 3901 BLDG 39 COACH HOMES III AT RIVER STRAND PH 10, A PH CONDO LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.1135/9	\$ 66.92
1102111409	1	SANKO, JAMES F	UNIT 3902 BLDG 39 COACH HOMES III AT RIVER STRAND PH 10, A PH CONDO LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.1140/9	\$ 66.92
1102111459	1	WAISANEN, ALAN ROBERT	UNIT 3903 BLDG 39 COACH HOMES III AT RIVER STRAND PH 10, A PH CONDO LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.1145/9	\$ 66.92
1102111509	1	FISHER, JULIE L	UNIT 3904 BLDG 39 COACH HOMES III AT RIVER STRAND PH 10, A PH CONDO LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.1150/9	\$ 66.92
1102111759	1	WATSON, JAMES L	UNIT 4001 BLDG 40 COACH HOMES III AT RIVER STRAND, PH 11, A PH CONDO LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.1175/9	\$ 66.92
1102111809	1	REID, BARTHOLOMEW J	UNIT 4002 BLDG 40 COACH HOMES III AT RIVER STRAND, PH 11, A PH CONDO LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.1180/9	\$ 66.92
1102111859	1	SIMKO, DAVID	UNIT 4003 BLDG 40 COACH HOMES III AT RIVER STRAND, PH 11, A PH CONDO LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.1185/9	\$ 66.92
1102111909	1	SIMKO, KATHY L	UNIT 4004 BLDG 40 COACH HOMES III AT RIVER STRAND, PH 11, A PH CONDO LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.1190/9	\$ 66.92
1102112059	1	EDDY, SUSAN ROUSE	UNIT 2201, BLDG 22, PH 15 COACH HOMES II AT RIVER STRAND LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.1205/9	\$ 66.92
1102112109	1	RICHARDSON FLORIDA PROPERTY TRUST (2014)	UNIT 2202, BLDG 22, PH 15 COACH HOMES II AT RIVER STRAND, LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.1210/9	\$ 66.92
1102112159	1	PECORA, MICHAEL A	UNIT 2203, BLDG 22, PH 15 COACH HOMES II AT RIVER STRAND [INSERT "LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11021.1215/9	\$ 66.92
1102112209	1	CHISLETT, STEPHEN BRUCE	UNIT 2204, BLDG 22, PH 15 COACH HOMES II AT RIVER STRAND LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.1220/9	\$ 66.92
1102113059	1	GREIG, KEITH	UNIT 811 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.92
1102113109	1	LEMON, JAMES HENRY	UNIT 812 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.92
1102113159	1	KEIR, JOHN WILLIAM	UNIT 813 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102113209	1	JONES, ALEX JOHN	UNIT 814 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.92
1102113259	1	HOFFMAN, JOSEPH J	UNIT 815 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11021.1325/9	\$ 66.92
1102113309	1	AGOSTO, MARIA K	UNIT 816 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.92
1102113359	1	MORROW, PAUL	UNIT 817 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.92
1102113409	1	CREIGHTON, BRIAN S	UNIT 818 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.92
1102113459	1	GRAMZA, ADALBERT L	UNIT 821 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.92
1102113509	1	CONTRERAS, MARIA	UNIT 822 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.92
1102113559	1	SHEA, BARRY JOSEPH	UNIT 823 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.92
1102113609	1	CIMARNO, PETER ROY	UNIT 824 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.92
1102113659	1	LI, YU	UNIT 825 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.92
1102113709	1	EARLY, ELIZABETH ANN	UNIT 826 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.92
1102113759	1	DAGNEAULT, MARTIN	UNIT 827 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.92
1102113809	1	LAWTON, KEVIN CHARLES	UNIT 828 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.92
1102113859	1	DOMASK, ALLEN J	UNIT 831 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.92
1102113909	1	ELLIOTT, DAVID WESLEY	UNIT 832 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.92
1102113959	1	LINDSAY-GEISER, MAUREEN	UNIT 833 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.92
1102114009	1	CALLAHAN, CHARLES P JR	UNIT 834 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.92
1102114059	1	VALENTINE, CHAUNCEY	UNIT 835 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.92
1102114109	1	MONTELLO, JOHN	UNIT 836 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.92
1102114159	1	GREGG, JOLENE GAYLE	UNIT 837 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.92
1102114209	1	AURAND, JUDY A	UNIT 838 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102114259	1	SULLIVAN, DEREK J	UNIT 841 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.92
1102114309	1	SWAN, ROSEMARY	UNIT 842 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.92
1102114359	1	KOLKMEYER, CAROL LYNN	UNIT 843 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.92
1102114409	1	GALLOP, RANDALL HAROLD	UNIT 844 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11021.1440/9	\$ 66.92
1102114459	1	SIMONDS, GARY L	UNIT 845 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.92
1102114509	1	CHAPES, MICHAEL C	UNIT 846 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11021.1450/9	\$ 66.92
1102115059	1	VANDYKE, KIRK R	LOT 1 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1505/9	\$ 66.92
1102115109	1	HARRIS, LARRY JAMES	LOT 2 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1510/9	\$ 66.92
1102115159	1	SHERR, BARRY MICHAEL	LOT 3 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1515/9	\$ 66.92
1102115209	1	HILL, DOUGLAS B	LOT 4 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1520/9	\$ 66.92
1102115259	1	DAVIS, JEFFREY CHARLES	LOT 5 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1525/9	\$ 66.92
1102115309	1	SHEPPARD, CLUNY	LOT 6 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1530/9	\$ 66.92
1102115359	1	SMITH, LOIS A	LOT 7 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1535/9	\$ 66.92
1102115409	1	TORBET, JAMES	LOT 8 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1540/9	\$ 66.92
1102115459	1	TODD, RICHARD L	LOT 9 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1545/9	\$ 66.92
1102115509	1	WILSON, DAVID COCHRAN	LOT 10 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1550/9	\$ 66.92
1102115559	1	SCHRANZ, JOHN B	LOT 11 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1555/9	\$ 66.92
1102115609	1	SUROW, JASON B	LOT 12 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1560/9	\$ 66.92
1102115659	1	SIMONDS, JOHN L JR	LOT 13 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1565/9	\$ 66.92
1102115709	1	MCKAY, ANDREW EDWIN	LOT 14 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1570/9	\$ 66.92
1102115759	1	HIRSCH, CLAIRE ELIZABETH	LOT 15 THE MOORINGS AT HERITAGE HARBOR, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45 PI#11021.1575/9	\$ 66.92

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102115809	1	FACKOURY, MARK JOSPEH	LOT 16 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1580/9	\$ 66.92
1102115859	1	MATHEW, MANOJ	LOT 17 THE MOORINGS AT HERITAGE HARBOR PI#11021.1585/9	\$ 66.92
1102115909	1	WEINBERGER, DENNIS JAMES	LOT 18 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1590/9	\$ 66.92
1102115959	1	LAKE, PETER FRANCIS	LOT 19 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1595/9	\$ 66.92
1102116009	1	SUHR, JEFFERY S	LOT 20 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1600/9	\$ 66.92
1102116059	1	MOORINGS PROPERTIES LLC	LOT 21 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1605/9	\$ 66.92
1102116109	1	2052610 ONTARIO INC	LOT 22 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1610/9	\$ 66.92
1102116159	1	BECKLEY, RICHARD KENNETH	LOT 23 THE MOORINGS AT HERITAGE HARBOR, LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, PI#11021.1615/9	\$ 66.92
1102116209	1	MARTIN, PAUL LEO	LOT 24 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1620/9	\$ 66.92
1102116259	1	HOUSTON, MELINDA MARGARET	LOT 25 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1625/9	\$ 66.92
1102116309	1	STRYJEWSKI, MARIUSZ	LOT 26 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1630/9	\$ 66.92
1102116359	1	MOORINGS ESTATES LLC	LOT 27, THE MOORINGS AT HERITAGE HARBOR, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, PI#11021.1635/9	\$ 66.92
1102116409	1	MATTHEWS, LARRY	LOT 28 THE MOORINGS AT HERITAGE HARBOR; LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, PI#11021.1640/9	\$ 66.92
1102116459	1	NAIDU, DARSHAN	LOT 29 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1645/9	\$ 66.92
1102116509	1	EMERY, DOUGLAS GREGG	LOT 30 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1650/9	\$ 66.92
1102116559	1	PARTYKA, BRONISLAW	LOT 31 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1655/9	\$ 66.92
1102116609	1	PATTERSON, LEONARD ELLIS	LOT 32 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1660/9	\$ 66.92
1102116659	1	WILSON, GERALD P	LOT 33 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1665/9	\$ 66.92
1102116709	1	DEROSE, LAWRENCE G	LOT 34 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1670/9	\$ 66.92
1102116759	1	PATRICK, ALBERT JOHN JR	LOT 35 THE MOORINGS AT HERITAGE HARBOR, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, PI#11021.1675/9	\$ 66.92
1102116809	1	LEONARD, SHAROL A	LOT 36 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1680/9	\$ 66.92
1102116859	0	LENNAR HOMES LLC	TRACT A (PRIVATE RD) LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1685/9	\$ -

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2022**

Table 1

Parcel ID	Units	Owner	Legal Description	O&M
1102116909	0	LENNAR HOMES LLC	TRACT B-1 (COMMON AREA) LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1690/9	\$ -
1102116959	0	LENNAR HOMES LLC	TRACT B-2 (COMMON AREA) LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1695/9	\$ -
1102117009	0	LENNAR HOMES LLC	TRACT B-3 (COMMON AREA) LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1700/9	\$ -
1102117059	0	LENNAR HOMES LLC	TRACT B-4 (COMMON AREA) LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1705/9	\$ -
1102117109	0	LENNAR HOMES LLC	TRACT L (LAKE) LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1710/9	\$ -
1102117159	0	LENNAR HOMES LLC	TRACT C LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1715/9	\$ -
1102200459	1	WAITT, WILLIAM W	UNIT 4501 BLDG 45, PH 2, COACH HOMES III AT RIVER STRAND, A PHASE CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11022.0045/9	\$ 66.92
1102200509	1	KALAMAROFF, LORETTA KIARA	UNIT 4502 BLDG 45, PH 2, COACH HOMES III AT RIVER STRAND, A PHASE CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11022.0050/9	\$ 66.92
1102200559	1	LARSON, TIMOTHY MARK	UNIT 4503 BLDG 45, PH 2, COACH HOMES III AT RIVER STRAND, A PHASE CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11022.0055/9	\$ 66.92
1102200609	1	LOCKE, JOHN	UNIT 4504 BLDG 45, PH 2, COACH HOMES III AT RIVER STRAND, A PHASE CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368 PI#11022.0060/9	\$ 66.92
TOTAL	1,870			\$ 125,140.40

RESOLUTION 2021-5

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 2022, which covers the period October 1, 2021 through September 30, 2022.

The Fiscal Year 2022 schedule is as follows:

<u>October 7, 2021</u>	<u>November 4, 2021</u>
<u>December 2, 2021</u>	<u>January 6, 2022</u>
<u>February 3, 2022</u>	<u>March 3, 2022</u>
<u>April 7, 2022</u>	<u>May 5, 2022</u>
<u>June 2, 2022</u>	<u>July 7, 2022</u>
<u>August 4, 2022</u>	<u>September 1, 2022</u>

- b. **Time:** 1:30 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

RESOLUTION 2021-5

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.

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.

PASSED AND ADOPTED this 1st day of April 2021.

ATTEST:

**HERITAGE HARBOUR NORTH COMMUNITY
DEVELOPMENT DISTRICT**

James P. Ward, Secretary

Nancy Lyons, Chairperson

**HERITAGE HARBOUR NORTH
COMMUNITY DEVELOPMENT DISTRICT
FINANCIAL REPORT
FOR THE FISCAL YEAR ENDED
SEPTEMBER 30, 2020**

**HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT
MANATEE COUNTY, FLORIDA**

TABLE OF CONTENTS

	<u>Page</u>
INDEPENDENT AUDITOR'S REPORT	1-2
MANAGEMENT'S DISCUSSION AND ANALYSIS	3-6
BASIC FINANCIAL STATEMENTS	
Government-Wide Financial Statements:	
Statement of Net Position	7
Statement of Activities	8
Fund Financial Statements:	
Balance Sheet – Governmental Funds	9
Reconciliation of the Balance Sheet – Governmental Funds to the Statement of Net Position	10
Statement of Revenues, Expenditures and Changes in Fund Balances – Governmental Funds	11
Reconciliation of the Statement of Revenues, Expenditures and Changes in Fund Balances of Governmental Funds to the Statement of Activities	12
Notes to the Financial Statements	13-21
REQUIRED SUPPLEMENTARY INFORMATION	
Schedule of Revenues, Expenditures and Changes in Fund Balance – Budget and Actual – General Fund	22
Notes to Required Supplementary Information	23
INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS	24-25
INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH THE REQUIREMENTS OF SECTION 218.415, FLORIDA STATUTES, REQUIRED BY RULE 10.556(10) OF THE AUDITOR GENERAL OF THE STATE OF FLORIDA	26
MANAGEMENT LETTER REQUIRED BY CHAPTER 10.550 OF THE RULES OF THE AUDITOR GENERAL OF THE STATE OF FLORIDA	27-28



Grau & Associates

CERTIFIED PUBLIC ACCOUNTANTS

951 Yamato Road • Suite 280
Boca Raton, Florida 33431
(561) 994-9299 • (800) 299-4728
Fax (561) 994-5823
www.graucpa.com

INDEPENDENT AUDITOR'S REPORT

To the Board of Supervisors
Heritage Harbour North Community Development District
Manatee County, Florida

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities and each major fund, of Heritage Harbour North Community Development District, Manatee County, Florida ("District") as of and for the fiscal year ended September 30, 2020, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of the District as of September 30, 2020, and the respective changes in financial position thereof for the fiscal year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated February 10, 2021, on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.



February 10, 2021

MANAGEMENT'S DISCUSSION AND ANALYSIS

Our discussion and analysis of Heritage Harbour North Community Development District, Manatee County, Florida ("District") provides a narrative overview of the District's financial activities for the fiscal year ended September 30, 2020. Please read it in conjunction with the District's Independent Auditor's Report, basic financial statements, accompanying notes and supplementary information to the basic financial statements.

FINANCIAL HIGHLIGHTS

- The liabilities of the District exceeded its assets plus deferred outflows of resources at the close of the most recent fiscal year resulting in a net position deficit balance of (\$13,822,176). When the District was formed, assets exceeded liabilities and subsequently infrastructure was deeded to Manatee County creating the negative net position. The reason for the transfer of infrastructure was that the County is better able to maintain the infrastructure than the District. Further, financial condition assessment procedures have been applied and no deteriorating financial conditions were noted.
- The change in the District's total net position in comparison with the prior fiscal year was \$54,991, an increase. The majority of the increase represents the extent to which ongoing program revenues exceed the cost of operations and depreciation expense. The key components of the District's net position and change in net position are reflected in the table in the government-wide financial analysis section.
- At September 30, 2020, the District's governmental funds reported combined ending fund balances of \$1,023,415, an increase of \$37,479 in comparison with the prior fiscal year. A portion of the fund balance is restricted for debt service and the remainder is unassigned fund balance which is available for spending at the District's discretion. The majority of the increase represents the extent to which ongoing program revenues exceed the cost of operations.

OVERVIEW OF FINANCIAL STATEMENTS

This discussion and analysis are intended to serve as the introduction to the District's financial statements. The District's basic financial statements are comprised of three components: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to the financial statements. This report also contains other supplementary information in addition to the basic financial statements themselves.

Government-Wide Financial Statements

The government-wide financial statements are designed to provide readers with a broad overview of the District's finances, in a manner similar to a private-sector business.

The statement of net position presents information on all the District's assets, deferred outflows and liabilities and deferred inflows with the residual amount being reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the District is improving or deteriorating.

The statement of activities presents information showing how the government's net position changed during the most recent fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods.

The government-wide financial statements include all governmental activities that are principally supported by special assessment revenues. The District does not have any business-type activities. The governmental activities of the District include the general government (management) and maintenance functions.

Fund Financial Statements

A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The District, like other state and local governments, uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. The District has one fund category: governmental funds.

OVERVIEW OF FINANCIAL STATEMENTS (Continued)

Governmental Funds

Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on near-term inflows and outflows of spendable resources, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating a District's near-term financing requirements.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the District's near-term financing decisions. Both the governmental fund balance sheet and the governmental fund statement of revenues, expenditures, and changes in fund balance provide a reconciliation to facilitate this comparison between governmental funds and governmental activities.

The District maintains two governmental funds for external reporting. Information is presented separately in the governmental fund balance sheet and the governmental fund statement of revenues, expenditures, and changes in fund balances for the general fund and debt service, both of which are considered major funds.

The District adopts an annual appropriated budget for its general fund. A budgetary comparison schedule has been provided for the general fund to demonstrate compliance with the budget.

Notes to the Financial Statements

The notes provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements.

GOVERNMENT-WIDE FINANCIAL ANALYSIS

As noted earlier, net position may serve over time as a useful indicator of an entity's financial position. In the case of the District, liabilities exceeded assets plus deferred outflows of resources at the close of the most recent fiscal year.

Key components of the District's net position are reflected in the following table:

	NET POSITION SEPTEMBER 30,	
	2020	2019
Current and other assets	\$ 1,026,435	\$ 985,936
Capital assets, net of depreciation	10,526,984	11,303,842
Total assets	11,553,419	12,289,778
Deferred amount on refunding	47,018	49,630
Current liabilities	454,280	467,287
Long-term liabilities	24,968,333	25,749,288
Total liabilities	25,422,613	26,216,575
Net Position		
Net investment in capital assets	(14,394,331)	(14,395,816)
Restricted	491,359	466,928
Unrestricted	80,796	51,721
Total net position	\$ (13,822,176)	\$ (13,877,167)

The District's net position reflects its investment in capital assets (e.g. land, land improvements, and infrastructure) less any related debt used to acquire those assets that is still outstanding. These assets are used to provide services to residents; consequently, these assets are not available for future spending. Although the District's investment in capital assets is reported net of related debt, it should be noted that the resources needed to repay this debt must be provided from other sources, since the capital assets themselves cannot be used to liquidate these liabilities.

GOVERNMENT-WIDE FINANCIAL ANALYSIS (Continued)

The restricted portion of the District's net position represents resources that are subject to external restrictions on how they may be used. The remaining balance of unrestricted net position may be used to meet the District's other obligations.

The District's net position increased during the most recent fiscal year. Key elements of the change in net position are reflected in the following table:

CHANGES IN NET POSITION FOR THE FISCAL YEAR ENDED SEPTEMBER 30,		
	2020	2019
Revenues:		
Program revenues		
Charges for services	\$ 2,019,590	\$ 2,011,154
Operating grants and contributions	865	3,565
General revenues	96	69
Total revenues	<u>2,020,551</u>	<u>2,014,788</u>
Expenses:		
General government	91,671	92,442
Maintenance and operations	776,858	776,858
Interest	1,097,031	1,135,800
Total expenses	<u>1,965,560</u>	<u>2,005,100</u>
Change in net position	<u>54,991</u>	<u>9,688</u>
Net position - beginning	<u>(13,877,167)</u>	<u>(13,886,855)</u>
Net position - ending	<u>\$ (13,822,176)</u>	<u>\$ (13,877,167)</u>

As noted above and in the statement of activities, the cost of all governmental activities during the fiscal year ended September 30, 2020 was \$1,965,560. The costs of the District's activities were primarily funded by program revenues. In total, expenses, including depreciation, decreased from the prior fiscal year, the majority of the decrease is due to less interest expense incurred in the current year.

GENERAL BUDGETING HIGHLIGHTS

An operating budget was adopted and maintained by the governing board for the District pursuant to the requirements of Florida Statutes. The budget is adopted using the same basis of accounting that is used in preparation of the fund financial statements. The legal level of budgetary control, the level at which expenditures may not exceed budget, is in the aggregate. Any budget amendments that increase the aggregate budgeted appropriations must be approved by the Board of Supervisors. Actual general fund expenditures did not exceed appropriations for the fiscal year ended September 30, 2020.

CAPITAL ASSETS AND DEBT ADMINISTRATION

Capital Assets

At September 30, 2020, the District had \$18,934,430 invested in capital assets for its governmental activities. The government-wide financial statements includes depreciation of \$8,407,446, which resulted in a net book value of \$10,526,984. More detailed information about the District's capital assets is presented in the notes of the financial statements.

CAPITAL ASSETS AND DEBT ADMINISTRATION (Continued)

Capital Debt

At September 30, 2020, the District had \$24,725,000 in Bonds outstanding for its governmental activities. More detailed information about the District's capital debt is presented in the notes of the financial statements.

ECONOMIC FACTORS AND NEXT YEAR'S BUDGETS AND OTHER EVENTS

The District does not anticipate any major projects or significant changes to its infrastructure maintenance program for the subsequent fiscal year. In addition, it is anticipated that the general operations of the District will remain fairly constant.

CONTACTING THE DISTRICT'S FINANCIAL MANAGEMENT

This financial report is designed to provide our citizens, land owners, customers, investors and creditors with a general overview of the District's finances and to demonstrate the District's accountability for the financial resources it manages and the stewardship of the facilities it maintains. If you have questions about this report or need additional financial information, contact the Heritage Harbour North Community Development District at the office of the District Manager, James P. Ward at 2301 Northeast 37th Street, Fort Lauderdale, Florida 33308, (954) 658-4900.

**HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT
MANATEE COUNTY, FLORIDA
STATEMENT OF NET POSITION
SEPTEMBER 30, 2020**

	Governmental Activities
ASSETS	
Cash and cash equivalents	\$ 129,239
Assessments receivable	741
Restricted assets:	
Investments	896,455
Capital assets:	
Depreciable, net	10,526,984
Total assets	11,553,419
 DEFERRED OUTFLOWS OF RESOURCES	
Deferred amount on refunding	47,018
Total deferred outflows of resources	47,018
 LIABILITIES	
Accounts payable	3,020
Accrued interest payable	451,260
Non-current liabilities:	
Due within one year	800,000
Due in more than one year	24,168,333
Total liabilities	25,422,613
 NET POSITION	
Net investment in capital assets	(14,394,331)
Restricted for debt service	491,359
Unrestricted	80,796
Total net position	\$ (13,822,176)

See notes to the financial statements

**HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT
MANATEE COUNTY, FLORIDA
STATEMENT OF ACTIVITIES
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2020**

<u>Functions/Programs</u>	Program Revenues			Net (Expense) Revenue and Changes in Net Position
<u>Expenses</u>	<u>Charges for Services</u>	<u>Operating Grants and Contributions</u>	Governmental Activities	
Primary government:				
Governmental activities:				
General government	\$ 91,671	\$ 120,650	\$ -	\$ 28,979
Maintenance and operations	776,858	-	-	(776,858)
Interest on long-term debt	1,097,031	1,898,940	865	802,774
Total governmental activities	1,965,560	2,019,590	865	54,895
General revenues:				
				96
				96
				54,991
				(13,877,167)
				\$ (13,822,176)

See notes to the financial statements

**HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT
MANATEE COUNTY, FLORIDA
BALANCE SHEET
GOVERNMENTAL FUNDS
SEPTEMBER 30, 2020**

	Major Funds		Total Governmental Funds
	General	Debt Service	
ASSETS			
Cash and cash equivalents	\$ 129,239	\$ -	\$ 129,239
Investments	-	896,455	896,455
Assessments receivable	741	-	741
Due from other funds	-	46,164	46,164
Total assets	\$ 129,980	\$ 942,619	\$ 1,072,599
LIABILITIES AND FUND BALANCES			
Liabilities:			
Accounts payable	\$ 3,020	\$ -	\$ 3,020
Due to other funds	46,164	-	46,164
Total liabilities	49,184	-	49,184
Fund balances:			
Restricted for:			
Debt service	-	942,619	942,619
Unassigned	80,796	-	80,796
Total fund balances	80,796	942,619	1,023,415
Total liabilities and fund balances	\$ 129,980	\$ 942,619	\$ 1,072,599

See notes to the financial statements

**HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT
MANATEE COUNTY, FLORIDA
RECONCILIATION OF THE BALANCE SHEET - GOVERNMENTAL FUNDS
TO THE STATEMENT OF NET POSITION
SEPTEMBER 30, 2020**

Fund balance - governmental funds \$ 1,023,415

Amounts reported for governmental activities in the statement of net position are different because:

Capital assets used in governmental activities are not financial resources and, therefore, are not reported as assets in the governmental funds. The statement of net position includes those capital assets, net of any accumulated depreciation, in the net position of the government as a whole.

Cost of capital assets	18,934,430	
Accumulated depreciation	<u>(8,407,446)</u>	10,526,984

Deferred amount on refunding of debt are not reported as assets in the governmental funds. The statements of net position includes these costs, net of amortization. 47,018

Liabilities not due and payable from current available resources are not reported as liabilities in the governmental fund statements. All liabilities, both current and long-term, are reported in the government-wide financial statements.

Accrued interest payable	(451,260)	
Original issue discount	5,517	
Original issue premium	(248,850)	
Bonds payable	<u>(24,725,000)</u>	<u>(25,419,593)</u>

Net position of governmental activities		<u>\$ (13,822,176)</u>
---	--	------------------------

See notes to the financial statements

**HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT
MANATEE COUNTY, FLORIDA
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2020**

	Major Funds		Total Governmental Funds
	General	Debt Service	
REVENUES			
Special assessments	\$ 120,650	\$ 1,898,940	\$ 2,019,590
Interest earnings	96	865	961
Total revenues	120,746	1,899,805	2,020,551
EXPENDITURES			
Current:			
General government	91,671	-	91,671
Debt service:			
Principal	-	770,000	770,000
Interest	-	1,121,401	1,121,401
Total expenditures	91,671	1,891,401	1,983,072
Excess (deficiency) of revenues over (under) expenditures	29,075	8,404	37,479
Fund balances - beginning	51,721	934,215	985,936
Fund balances - ending	\$ 80,796	\$ 942,619	\$ 1,023,415

See notes to the financial statements

**HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT
MANATEE COUNTY, FLORIDA
RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN
FUND BALANCES OF GOVERNMENTAL FUNDS TO THE STATEMENT OF ACTIVITIES
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2020**

Net change in fund balances - total governmental funds	\$	37,479
Amounts reported for governmental activities in the statement of activities are different because:		
Repayment of long-term liabilities are reported as expenditures in the governmental fund financial statements, but such repayments reduce liabilities in the statement of net position and are eliminated in the statement of activities.		770,000
Depreciation of capital assets is not recognized in the governmental fund financial statements, but is reported as an expense in the statement of activities.		(776,858)
Amortization of bond discounts/premiums is not recognized in the governmental fund financial statements, but is reported as an expense in the statement of activities.		10,955
Amortization of deferred charges is not recognized in the governmental fund statements, but is reported as an expense in the statement of activities.		(2,612)
The change in accrued interest on long-term liabilities between the current and prior fiscal year is recorded in the statement of activities, but not in the governmental fund financial statements.		<u>16,027</u>
Change in net position of governmental activities	\$	<u><u>54,991</u></u>

See notes to the financial statements

**HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT
MANATEE COUNTY, FLORIDA
NOTES TO FINANCIAL STATEMENTS**

NOTE 1 - NATURE OF ORGANIZATION AND REPORTING ENTITY

Heritage Harbour North Community Development District (the "District") was created on November 13, 2006 by Ordinance 06-71 of Manatee County, Florida pursuant to the Uniform Community Development District Act of 1980, otherwise known as Chapter 190, Florida Statutes. The Act provides among other things, the power to manage basic services for community development, power to borrow money and issue bonds, and to levy and assess non-ad valorem assessments for the financing and delivery of capital infrastructure.

The District was established for the purposes of financing and managing the acquisition, construction, maintenance and operation of a portion of the infrastructure necessary for community development within the District.

The District is governed by the Board of Supervisors ("Board"), which is composed of five members. The Supervisors are elected by the qualified electors within the District. The Board of Supervisors of the District exercises all powers granted to the District pursuant to Chapter 190, Florida Statutes.

The Board has the responsibility for:

1. Allocating and levying assessments.
2. Approving budgets.
3. Exercising control over facilities and properties.
4. Controlling the use of funds generated by the District.
5. Approving the hiring and firing of key personnel.
6. Financing improvements.

The financial statements were prepared in accordance with Governmental Accounting Standards Board ("GASB") Statements. Under the provisions of those standards, the financial reporting entity consists of the primary government, organizations for which the District is considered to be financially accountable and other organizations for which the nature and significance of their relationship with the District are such that, if excluded, the financial statements of the District would be considered incomplete or misleading. There are no entities considered to be component units of the District; therefore, the financial statements include only the operations of the District.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Government-Wide and Fund Financial Statements

The basic financial statements include both government-wide and fund financial statements.

The government-wide financial statements (i.e., the statement of net position and the statement of activities) report information on all of the non-fiduciary activities of the primary government. For the most part, the effect of interfund activity has been removed from these statements.

The statement of activities demonstrates the degree to which the direct expenses of a given function or segment is offset by program revenues. *Direct expenses* are those that are clearly identifiable with a specific function or segment. *Program revenues* include 1) charges to customers who purchase, use or directly benefit from goods, services or privileges provided by a given function or segment. Operating-type special assessments for maintenance and debt service are treated as charges for services; and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Other items not included among program revenues are reported instead as *general revenues*.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Measurement Focus, Basis of Accounting and Financial Statement Presentation

The government-wide financial statements are reported using the *economic resources measurement focus* and the *accrual basis of accounting*. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Assessments are recognized as revenues in the year for which they are levied. Grants and similar items are to be recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

Governmental fund financial statements are reported using the *current financial resources measurement focus* and the *modified accrual basis of accounting*. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be *available* when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the government considers revenues to be available if they are collected within 60 days of the end of the current fiscal period. Expenditures are recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures are recorded only when payment is due.

Assessments

The District's Assessments are included on the property tax bill that all landowner's receive. The Florida Statutes provide that special assessments may be collected by using the Uniform Method. Under the Uniform Method, the District's Assessments will be collected together with County and other taxes. These Assessments will appear on a single tax bill issued to each landowner subject to such. The statutes relating to enforcement of County taxes provide that County taxes become due and payable on November 1 of the year when assessed or soon thereafter as the certified tax roll is received by the Tax Collector and constitute a lien upon the land from January 1 of such year until paid or barred by operation of law. Such taxes (together with any assessments, being collected by the Uniform Method) are to be billed, and landowners in the District are required to pay all such taxes and assessments, without preference in payment of any particular increment of the tax bill, such as the increment owing for the District's Assessments. Upon any receipt of moneys by the Tax Collector from the Assessments, such moneys will be delivered to the District.

All city, county, school and special district ad valorem taxes, non-ad valorem special assessments and voter-approved ad valorem taxes levied to pay principal of and interest on bonds, including the District Assessments, that are collected by the Uniform Method are payable at one time. If a taxpayer does not make complete payment of the total amount, he or she cannot designate specific line items on his or her tax bill as deemed paid in full and such partial payment is not to be accepted and is to be returned to the taxpayer, provided, however that a taxpayer may contest a tax assessment pursuant to certain conditions in Florida Statutes and other applicable law.

Under the Uniform Method, if the Assessments are paid during November when due or at any time within thirty (30) days after the mailing of the original tax notice or during the following three months, the taxpayer is granted a variable discount equal to 4% in November and decreasing one percentage point per month to 1% in February. March payments are without discount. Pursuant to Section 197.222, Florida Statutes, taxpayers may elect to pay estimated taxes, which may include non-ad valorem special assessments such as the District's Assessments in quarterly installments with a variable discount equal to 6% on June 30 decreasing to 3% on December 31, with no discount on March 31. All unpaid taxes and assessments become delinquent on April 1 of the year following assessment, and the Tax Collector is required to collect taxes prior to April 1 and after that date to institute statutory procedures upon delinquency to collect assessed taxes. Delay in the mailing of tax notices to taxpayers may result in a delay throughout this process.

Certain taxpayers that are entitled to claim homestead tax exemption under Section 196.031(1), Florida Statutes may defer payment of a portion of the taxes and non-ad valorem assessments and interest accumulated on a tax certificate, which may include non-ad valorem special assessments. Deferred taxes and assessments bear interest at a variable rate not to exceed 7%. The amount that may be deferred varies based on whether the applicant is younger than age 65 or is 65 years old or older; provided that applicants with a household income for the previous calendar year of less than \$10,000 or applicants with less than the designated amount for the additional homestead exemption under Section 196.075, Florida Statutes that are 65 years old or older may defer taxes and assessments in their entirety.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Measurement Focus, Basis of Accounting and Financial Statement Presentation (Continued)

Assessments (Continued)

Collection of Delinquent Assessments under the Uniform Method is, in essence, based upon the sale by the Tax Collector of "tax certificates" and remittance of the proceeds of such sale to the District for payment of the Assessments due.

The District reports the following major governmental funds:

General Fund

The general fund is the general operating fund of the District. It is used to account for all financial resources except those required to be accounted for in another fund.

Debt Service Fund

The debt service fund is used to account for the accumulation of resources for the annual payment of principal and interest on long-term debt.

As a general rule, the effect of interfund activity has been eliminated from the government-wide financial statements.

When both restricted and unrestricted resources are available for use, it is the government's policy to use restricted resources first for qualifying expenditures, then unrestricted resources as they are needed.

Assets, Liabilities and Net Position or Equity

Restricted Assets

These assets represent cash and investments set aside pursuant to Bond covenants or other contractual restrictions.

Deposits and Investments

The District's cash and cash equivalents are considered to be cash on hand and demand deposits (interest and non-interest bearing).

The District has elected to proceed under the Alternative Investment Guidelines as set forth in Section 218.415 (17) Florida Statutes. The District may invest any surplus public funds in the following:

- a) The Local Government Surplus Trust Funds, or any intergovernmental investment pool authorized pursuant to the Florida Interlocal Cooperation Act;
- b) Securities and Exchange Commission registered money market funds with the highest credit quality rating from a nationally recognized rating agency;
- c) Interest bearing time deposits or savings accounts in qualified public depositories;
- d) Direct obligations of the U.S. Treasury.

Securities listed in paragraph c and d shall be invested to provide sufficient liquidity to pay obligations as they come due.

The District records all interest revenue related to investment activities in the respective funds. Investments are measured at amortized cost or reported at fair value as required by generally accepted accounting principles.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Assets, Liabilities and Net Position or Equity (Continued)

Inventories and Prepaid Items

Inventories of governmental funds are recorded as expenditures when consumed rather than when purchased.

Certain payments to vendors reflect costs applicable to future accounting periods and are recorded as prepaid items in both government-wide and fund financial statements.

Capital Assets

Capital assets which include property, plant and equipment, and infrastructure assets (e.g., roads, sidewalks and similar items) are reported in the government activities columns in the government-wide financial statements. Capital assets are defined by the government as assets with an initial, individual cost of more than \$5,000 and an estimated useful life in excess of two years. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at acquisition value at the date of donation.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend assets lives are not capitalized. Major outlays for capital assets and improvements are capitalized as projects are constructed.

Property, plant and equipment of the District are depreciated using the straight-line method over the following estimated useful lives:

<u>Assets</u>	<u>Years</u>
Earthwork	25-30
Landscaping and Irrigation	15
Professional Fees	20-30
Utilities	25
Water Management	25-30

In the governmental fund financial statements, amounts incurred for the acquisition of capital assets are reported as fund expenditures. Depreciation expense is not reported in the governmental fund financial statements.

Unearned Revenue

Governmental funds report unearned revenue in connection with resources that have been received, but not yet earned.

Long-Term Obligations

In the government-wide financial statements long-term debt and other long-term obligations are reported as liabilities in the statement of net position. Bond premiums and discounts are deferred and amortized ratably over the life of the Bonds. Bonds payable are reported net of applicable premiums or discounts. Bond issuance costs are expensed when incurred.

In the fund financial statements, governmental fund types recognize premiums and discounts, as well as issuance costs, during the current period. The face amount of debt issued is reported as other financing sources. Premiums received on debt issuances are reported as other financing sources while discounts on debt issuances are reported as other financing uses. Issuance costs, whether or not withheld from the actual debt proceeds received, are reported as debt service expenditures.

Deferred Outflows/Inflows of Resources

In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, deferred outflows of resources, represents a consumption of net position that applies to a future period(s) and so will not be recognized as an outflow of resources (expense/expenditure) until then.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Assets, Liabilities and Net Position or Equity (Continued)

Deferred Outflows/Inflows of Resources (Continued)

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to a future period(s) and so will not be recognized as an inflow of resources (revenue) until that time.

Refundings of Debt

For current refundings and advance refundings resulting in the defeasance of debt, the difference between the reacquisition price and the net carrying amount of the old debt is reported as a deferred outflow of resources and recognized ratably as a component of interest expense over the remaining life of the old debt or the life of the new debt, whichever is shorter. In connection with the refunding, \$2,612 was recognized as a component of interest expense in the current fiscal year.

Fund Equity/Net Position

In the fund financial statements, governmental funds report non spendable and restricted fund balance for amounts that are not available for appropriation or are legally restricted by outside parties for use for a specific purpose. Assignments of fund balance represent tentative management plans that are subject to change.

The District can establish limitations on the use of fund balance as follows:

Committed fund balance – Amounts that can be used only for the specific purposes determined by a formal action (resolution) of the Board of Supervisors. Commitments may be changed or lifted only by the Board of Supervisors taking the same formal action (resolution) that imposed the constraint originally. Resources accumulated pursuant to stabilization arrangements sometimes are reported in this category.

Assigned fund balance – Includes spendable fund balance amounts established by the Board of Supervisors that are intended to be used for specific purposes that are neither considered restricted nor committed. The Board may also assign fund balance as it does when appropriating fund balance to cover differences in estimated revenue and appropriations in the subsequent year's appropriated budget. Assignments are generally temporary and normally the same formal action need not be taken to remove the assignment.

The District first uses committed fund balance, followed by assigned fund balance and then unassigned fund balance when expenditures are incurred for purposes for which amounts in any of the unrestricted fund balance classifications could be used.

Net position is the difference between assets and deferred outflows of resources less liabilities and deferred inflows of resources. Net position in the government-wide financial statements are categorized as net investment in capital assets, restricted or unrestricted. Net investment in capital assets represents net position related to infrastructure and property, plant and equipment. Restricted net position represents the assets restricted by the District's Bond covenants or other contractual restrictions. Unrestricted net position consists of the net position not meeting the definition of either of the other two components.

Other Disclosures

Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, and disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenditures during the reporting period. Actual results could differ from those estimates.

NOTE 3 - BUDGETARY INFORMATION

The District is required to establish a budgetary system and an approved Annual Budget. Annual Budgets are adopted on a basis consistent with generally accepted accounting principles for the general fund. All annual appropriations lapse at fiscal year-end.

The District follows these procedures in establishing the budgetary data reflected in the financial statements.

- a) Each year the District Manager submits to the District Board a proposed operating budget for the fiscal year commencing the following October 1.
- b) A public hearing is conducted to obtain public comments.
- c) Prior to October 1, the budget is legally adopted by the District Board.
- d) All budget changes must be approved by the District Board.
- e) The budgets are adopted on a basis consistent with generally accepted accounting principles.
- f) Unused appropriations for annually budgeted funds lapse at the end of the year.

NOTE 4 - DEPOSITS AND INVESTMENTS

Deposits

The District's cash balances were entirely covered by federal depository insurance or by a collateral pool pledged to the State Treasurer. Florida Statutes Chapter 280, "Florida Security for Public Deposits Act", requires all qualified depositories to deposit with the Treasurer or another banking institution eligible collateral equal to various percentages of the average daily balance for each month of all public deposits in excess of any applicable deposit insurance held. The percentage of eligible collateral (generally, U.S. Governmental and agency securities, state or local government debt, or corporate bonds) to public deposits is dependent upon the depository's financial history and its compliance with Chapter 280. In the event of a failure of a qualified public depository, the remaining public depositories would be responsible for covering any resulting losses.

Investments

The District's investments were held as follows at September 30, 2020:

	<u>Amortized cost</u>	<u>Credit Risk</u>	<u>Maturities</u>
US Bank Mmkt 5	\$ 896,455	S&P A-1+	N/A
	<u>\$ 896,455</u>		

Credit risk – For investments, credit risk is generally the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by a nationally recognized statistical rating organization. Investment ratings by investment type are included in the preceding summary of investments.

Concentration risk – The District places no limit on the amount the District may invest in any one issuer.

Interest rate risk – The District does not have a formal policy that limits investment maturities as a means of managing exposure to fair value losses arising from increasing interest rates.

However, the Bond Indenture limits the type of investments held using unspent proceeds. The District's investments listed above meet these requirements under the indenture.

Fair Value Measurement – When applicable, the District measures and records its investments using fair value measurement guidelines established in accordance with GASB Statements. The framework for measuring fair value provides a fair value hierarchy that prioritizes the inputs to valuation techniques.

These guidelines recognize a three-tiered fair value hierarchy, in order of highest priority, as follows:

- *Level 1:* Investments whose values are based on unadjusted quoted prices for identical investments in active markets that the District has the ability to access;
- *Level 2:* Investments whose inputs - other than quoted market prices - are observable either directly or indirectly; and,
- *Level 3:* Investments whose inputs are unobservable.

NOTE 4 - DEPOSITS AND INVESTMENTS (Continued)

Investments (Continued)

The fair value measurement level within the fair value hierarchy is based on the lowest level of any input that is significant to the entire fair value measurement. Valuation techniques used should maximize the use of observable inputs and minimize the use of unobservable inputs.

Money market investments that have a maturity at the time of purchase of one year or less and are held by governments other than external investment pools should be measured at amortized cost. Accordingly, the District's investments have been reported at amortized cost above.

NOTE 5 – INTERFUND RECEIVABLES AND PAYABLES

Interfund receivables and payables at September 30, 2020 were as follows:

Fund	Receivable	Payable
General	\$ -	\$ 46,164
Debt service	46,164	-
Total	<u>\$ 46,164</u>	<u>\$ 46,164</u>

The outstanding balances between funds result primarily from the time lag between the dates that transactions are recorded in the accounting system and payments between funds are made. In the case of the District, the balances between the general fund and the debt service fund relate to assessments collected in the general fund that have not yet been transferred to the debt service fund.

NOTE 6 - CAPITAL ASSETS

Capital asset activity for the fiscal year ended September 30, 2020 was as follows:

	Beginning Balance	Additions	Reductions	Ending Balance
<u>Governmental activities</u>				
Capital assets, being depreciated				
Earthwork	\$ 9,515,612	\$ -	\$ -	\$ 9,515,612
Landscaping and Irrigation	982,449	-	-	982,449
Professional Fees	2,204,036	-	-	2,204,036
Utilities	367,121	-	-	367,121
Water Management	5,865,212	-	-	5,865,212
Total capital assets, being depreciated	<u>18,934,430</u>	<u>-</u>	<u>-</u>	<u>18,934,430</u>
Less accumulated depreciation for:				
Earthwork	4,334,867	378,808	-	4,713,675
Landscaping and Irrigation	725,925	65,497	-	791,422
Professional Fees	853,056	85,139	-	938,195
Utilities	42,831	14,685	-	57,516
Water Management	1,673,909	232,729	-	1,906,638
Total accumulated depreciation	<u>7,630,588</u>	<u>776,858</u>	<u>-</u>	<u>8,407,446</u>
Total capital assets, being depreciated, net	<u>11,303,842</u>	<u>(776,858)</u>	<u>-</u>	<u>10,526,984</u>
Governmental activities capital assets, net	<u>\$ 11,303,842</u>	<u>\$ (776,858)</u>	<u>\$ -</u>	<u>\$ 10,526,984</u>

Depreciation was charged to the maintenance and operations function.

NOTE 7 - LONG TERM LIABILITIES

Series 2014

On November 13, 2014, the District issued \$7,945,000 of Series 2014 Special Assessment Bonds consisting of \$3,605,000 2014 Term Bonds due on May 1, 2034 with a fixed interest rate of 5% and \$4,340,000 of 2014 Term Bonds due on May 1, 2045 with a fixed interest rate of 5.125%. The Bonds were issued to finance the acquisition and construction of certain improvements for the benefit of the District. Interest is paid semiannually on each May 1 and November 1. Principal is paid serially commencing May 1, 2016 through May 1, 2045.

The Series 2014 Bonds are subject to redemption at the option of the District prior to their maturity. The Series 2014 Bonds are not subject to optional redemption. The Bonds are subject to extraordinary mandatory redemption prior to their selected maturity in the manner determined by the Bond Registrar if certain events occurred as outlined in the Bond Indenture.

The Bond Indenture established a debt service reserve requirement as well as other restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agrees to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements. The District was in compliance with the requirements at September 30, 2020.

Series 2017

On April 21, 2017, the District issued \$19,515,000 of Series 2017 Capital Improvement Revenue Refunding Bonds consisting of \$6,945,000 2017A-1 Serial Bonds due annually from May 1, 2019 through May 1, 2027 with a fixed interest rate of 5%, \$4,830,000 2017A-1 Term Bonds due on May 1, 2032 with a fixed interest rate of 3.5%, \$7,075,000 2017A-1 Term Bonds due on May 1, 2038 with a fixed interest rate of 3.75%, and \$665,000 of 2017A-2 Term Bonds due on May 1, 2038 with a fixed interest rate of 5.25%. The Bonds were issued to refund the Series 2007 Bonds. Interest is paid semiannually on each May 1 and November 1. Principal is paid serially commencing May 1, 2019 through May 1, 2038.

The Series 2017 Bonds are subject to redemption at the option of the District prior to maturity. The Series 2017 Bonds are subject to extraordinary mandatory redemption prior to maturity in the manner determined by the Bond Registrar if certain events occurred as outlined in the Bond Indenture.

The Bond Indenture provides for a surety bond to be obtained in place of funding for the Debt Service Reserve Fund (the "Reserve Fund"). The Debt Service Reserve Fund Surety Bond constitutes a Debt Service Reserve Fund Insurance Policy under the Bond Indenture. The District has obtained the required bonding and is in compliance with the reserve requirement.

The Bond Indenture established certain restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agrees to levy special assessments in annual amounts adequate to provide payment of debt service. The District was in compliance with the requirements at September 30, 2020.

Long-term Debt Activity

Changes in long-term liability activity for the fiscal year ended September 30, 2020 were as follows:

	Beginning Balance	Additions	Reductions	Ending Balance	Due Within One Year
<u>Governmental activities</u>					
Bonds payable:					
Series 2014	\$ 7,440,000	\$ -	\$ 145,000	\$ 7,295,000	\$ 150,000
Less: original issue discount	(8,715)	-	(3,198)	(5,517)	-
Series 2017	18,055,000	-	625,000	17,430,000	650,000
Plus: original issue premium	263,003	-	14,153	248,850	-
Total	<u>\$ 25,749,288</u>	<u>\$ -</u>	<u>\$ 780,955</u>	<u>\$ 24,968,333</u>	<u>\$ 800,000</u>

NOTE 7 - LONG TERM LIABILITIES (Continued)

Long-term Debt Activity (Continued)

At September 30, 2020, the scheduled debt service requirements on the long-term debt were as follows:

Year ending September 30:	Governmental Activities		
	Principal	Interest	Total
2021	\$ 800,000	\$ 1,083,025	\$ 1,883,025
2022	835,000	1,042,988	1,877,988
2023	880,000	1,001,200	1,881,200
2024	925,000	957,163	1,882,163
2025	980,000	910,875	1,890,875
2026-2030	5,615,000	3,811,838	9,426,838
2031-2035	6,840,000	2,600,925	9,440,925
2036-2040	5,570,000	1,156,906	6,726,906
2041-2045	2,280,000	362,850	2,642,850
	<u>\$ 24,725,000</u>	<u>\$ 12,927,770</u>	<u>\$ 37,652,770</u>

NOTE 8 – MANAGEMENT COMPANY

The District has contracted with a management company to perform management services, which include financial and accounting services. Certain employees of the management company also serve as officers of the District. Under the agreement, the District compensates the management company for management, accounting, financial reporting, computer and other administrative costs.

NOTE 9 - RISK MANAGEMENT

The District is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; and natural disasters. The District has obtained commercial insurance from independent third parties to mitigate the costs of these risks; coverage may not extend to all situations. There were no settled claims during the past three years.

**HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT
MANATEE COUNTY, FLORIDA
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN
FUND BALANCE - BUDGET AND ACTUAL – GENERAL FUND
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2020**

	Budgeted Amounts	Actual Amounts	Variance with Final Budget - Positive (Negative)
	Original & Final		
REVENUES			
Special assessments	\$ 128,552	\$ 120,650	\$ (7,902)
Interest earnings	150	96	(54)
Total revenues	128,702	120,746	(7,956)
EXPENDITURES			
Current:			
General government	128,702	91,671	37,031
Total expenditures	128,702	91,671	37,031
Excess (deficiency) of revenues over (under) expenditures	\$ -	29,075	\$ 29,075
Fund balance - beginning		51,721	
Fund balance - ending		\$ 80,796	

See notes to required supplementary information

**HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT
MANATEE COUNTY, FLORIDA
NOTES TO REQUIRED SUPPLEMENTARY INFORMATION**

The District is required to establish a budgetary system and an approved Annual Budget for the general fund. The District's budgeting process is based on estimates of cash receipts and cash expenditures which are approved by the Board. The budget approximates a basis consistent with accounting principles generally accepted in the United States of America (generally accepted accounting principles).

The legal level of budgetary control, the level at which expenditures may not exceed budget, is in the aggregate. Any budget amendments that increase the aggregate budgeted appropriations must be approved by the Board of Supervisors. Actual general fund expenditures did not exceed appropriations for the fiscal year ended September 30, 2020.



Grau & Associates
CERTIFIED PUBLIC ACCOUNTANTS

951 Yamato Road • Suite 280
Boca Raton, Florida 33431
(561) 994-9299 • (800) 299-4728
Fax (561) 994-5823
www.graucpa.com

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

To the Board of Supervisors
Heritage Harbour North Community Development District
Manatee County, Florida

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities and each major fund of Heritage Harbour North Community Development District, Manatee County, Florida ("District") as of and for the fiscal year ended September 30, 2020, and the related notes to the financial statements, which collectively comprise the District's basic financial statements, and have issued our opinion thereon dated February 10, 2021.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the District's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

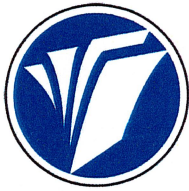
As part of obtaining reasonable assurance about whether the District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Bear & Associates

February 10, 2021



Grau & Associates
CERTIFIED PUBLIC ACCOUNTANTS

951 Yamato Road • Suite 280
Boca Raton, Florida 33431
(561) 994-9299 • (800) 299-4728
Fax (561) 994-5823
www.graucpa.com

**INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH THE
REQUIREMENTS OF SECTION 218.415, FLORIDA STATUTES, REQUIRED BY
RULE 10.556(10) OF THE AUDITOR GENERAL OF THE STATE OF FLORIDA**

To the Board of Supervisors
Heritage Harbour North Community Development District
Manatee County, Florida

We have examined Heritage Harbour North Community Development District, Manatee County, Florida's ("District") compliance with the requirements of Section 218.415, Florida Statutes, in accordance with Rule 10.556(10) of the Auditor General of the State of Florida during the fiscal year ended September 30, 2020. Management is responsible for District's compliance with those requirements. Our responsibility is to express an opinion on District's compliance based on our examination.

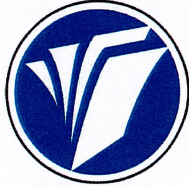
Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we plan and perform the examination to obtain reasonable assurance about whether the District complied, in all material respects, with the specified requirements referenced in Section 218.415, Florida Statutes. An examination involves performing procedures to obtain evidence about whether the District complied with the specified requirements. The nature, timing, and extent of the procedures selected depend on our judgment, including an assessment of the risks of material noncompliance, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion. Our examination does not provide a legal determination on the District's compliance with specified requirements.

In our opinion, the District complied, in all material respects, with the aforementioned requirements for the fiscal year ended September 30, 2020.

This report is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, management, and the Board of Supervisors of Heritage Harbour North Community Development District, Manatee County, Florida and is not intended to be and should not be used by anyone other than these specified parties.

Grau & Associates

February 10, 2021



Grau & Associates
CERTIFIED PUBLIC ACCOUNTANTS

951 Yamato Road • Suite 280
Boca Raton, Florida 33431
(561) 994-9299 • (800) 299-4728
Fax (561) 994-5823
www.graucpa.com

**MANAGEMENT LETTER PURSUANT TO THE RULES OF
THE AUDITOR GENERAL FOR THE STATE OF FLORIDA**

To the Board of Supervisors
Heritage Harbour North Community Development District
Manatee County, Florida

Report on the Financial Statements

We have audited the accompanying basic financial statements of Heritage Harbour North Community Development District, Manatee County, Florida ("District") as of and for the fiscal year ended September 30, 2020, and have issued our report thereon dated February 10, 2021.

Auditor's Responsibility

We conducted our audit in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and Chapter 10.550, Rules of the Florida Auditor General.

Other Reporting Requirements

We have issued our Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of the Financial Statements Performed in Accordance with *Government Auditing Standards*; and Independent Auditor's Report on an examination conducted in accordance with *AICPA Professional Standards*, AT-C Section 315, regarding compliance requirements in accordance with Chapter 10.550, Rules of the Auditor General. Disclosures in those reports, which are dated February 10, 2021, should be considered in conjunction with this management letter.

Purpose of this Letter

The purpose of this letter is to comment on those matters required by Chapter 10.550 of the Rules of the Auditor General for the State of Florida. Accordingly, in connection with our audit of the financial statements of the District, as described in the first paragraph, we report the following:

- I. Current year findings and recommendations.**
- II. Status of prior year findings and recommendations.**
- III. Compliance with the Provisions of the Auditor General of the State of Florida.**

Our management letter is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, Federal and other granting agencies, as applicable, management, and the Board of Supervisors of Heritage Harbour North Community Development District, Manatee County, Florida and is not intended to be and should not be used by anyone other than these specified parties.

We wish to thank Heritage Harbour North Community Development District, Manatee County, Florida and the personnel associated with it, for the opportunity to be of service to them in this endeavor as well as future engagements, and the courtesies extended to us.

February 10, 2021

REPORT TO MANAGEMENT

I. CURRENT YEAR FINDINGS AND RECOMMENDATIONS

None

II. PRIOR YEAR FINDINGS AND RECOMMENDATIONS

None

III. COMPLIANCE WITH THE PROVISIONS OF THE AUDITOR GENERAL OF THE STATE OF FLORIDA

Unless otherwise required to be reported in the auditor's report on compliance and internal controls, the management letter shall include, but not be limited to the following:

1. A statement as to whether or not corrective actions have been taken to address findings and recommendations made in the preceding annual financial audit report.

There were no significant findings and recommendations made in the preceding annual financial audit report for the fiscal year ended September 30, 2019.

2. Any recommendations to improve the local governmental entity's financial management.

There were no such matters discovered by, or that came to the attention of, the auditor, to be reported for the fiscal year ended September 30, 2020.

3. Noncompliance with provisions of contracts or grant agreements, or abuse, that have occurred, or are likely to have occurred, that have an effect on the financial statements that is less than material but which warrants the attention of those charged with governance.

There were no such matters discovered by, or that came to the attention of, the auditor, to be reported, for the fiscal year ended September 30, 2020.

4. The name or official title and legal authority of the District are disclosed in the notes to the financial statements.

5. The District has not met one or more of the financial emergency conditions described in Section 218.503(1), Florida Statutes.

6. We applied financial condition assessment procedures and no deteriorating financial conditions were noted as of September 30, 2020. It is management's responsibility to monitor financial condition, and our financial condition assessment was based in part on representations made by management and the review of financial information provided by same.

HERITAGE HARBOR NORTH COMMUNITY DEVELOPMENT DISTRICT



FINANCIAL STATEMENTS - JANUARY, 2021

FISCAL YEAR 2021

PREPARED BY:

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

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

Heritage Harbour North Community Development District

**Balance Sheet - All Funds and Account Groups
as of January 31, 2020**

	Governmental Funds							Totals (Memorandum Only)
	General Fund	Debt Service Funds		Capital Projects Fund		General Long Term Debt	General Fixed Assets	
	Operations	Series 2014	Series 2017	Series 2014	Series 2017			
Assets								
Cash and Investments								
General Fund - Invested Cash	\$ 230,308	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 230,308
Capital Projects Fund								
Construction Account	-	-	-	-	-	-	-	-
Deferred Cost Account	-	-	-	-	-	-	-	-
Cost of Issuance	-	-	-	-	-	-	-	-
Debt Service Funds								
Revenue Account	-	510,366	1,245,228	-	-	-	-	1,755,594
Excess Revenue - Subordinated Bonds	-	-	13,565	-	-	-	-	13,565
Excess Reserve	-	-	2,016	-	-	-	-	2,016
Reserve Account	-	259,400	20,179	-	-	-	-	279,579
Prepayment Account	-	1,396	-	-	-	-	-	1,396
Interest Accounts	-	6	1	-	-	-	-	7
Sinking Fund Accounts	-	-	-	-	-	-	-	-
Due from Other Funds								
General Fund	-	19,455	51,613	-	-	-	-	71,068
Debt Service Fund - Series 2014	-	-	-	-	-	-	-	-
Debt Service Fund - Series 2017	-	-	-	-	-	-	-	-
Due from Other Governments								
Accrued Interest Receivable	-	-	-	-	-	-	-	-
Accounts Receivable	741	-	-	-	-	-	-	741
Prepaid Expenses	-	-	-	-	-	-	-	-
Amount Available in Debt Service Funds	-	-	-	-	-	2,123,225	-	2,123,225
Amount to be Provided by Debt Service Funds	-	-	-	-	-	22,601,775	-	22,601,775
General Fixed Assets	-	-	-	-	-	-	12,324,253	12,324,253
Total Assets	\$ 231,049	\$ 790,623	\$ 1,332,602	\$ -	\$ -	\$ 24,725,000	\$ 12,324,253	\$ 39,403,526

Heritage Harbour North Community Development District

**Balance Sheet - All Funds and Account Groups
as of January 31, 2020**

	Governmental Funds							Totals (Memorandum Only)
	General Fund	Debt Service Funds		Capital Projects Fund		General Long Term Debt	General Fixed Assets	
	Operations	Series 2014	Series 2017	Series 2014	Series 2017			
Liabilities								
Accounts Payable & Payroll Liabilities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Due to Other Governments	-	-	-	-	-	-	-	-
Due to Other Funds								
General Fund	-	-	-	-	-	-	-	-
Debt Service Fund - Series 2017	51,613	-	-	-	-	-	-	51,613
Debt Service Fund - Series 2014	19,455	-	-	-	-	-	-	19,455
Bonds Payable - Series 2014	-	-	-	-	-	7,295,000	-	7,295,000
Bonds Payable - Series 2017	-	-	-	-	-	17,430,000	-	17,430,000
Total Liabilities	\$ 71,068	\$ -	\$ -	\$ -	\$ -	\$ 24,725,000	\$ -	\$ 24,796,068
Fund Equity and Other Credits								
Investment in General Fixed Assets	-	-	-	-	-	-	12,324,253	12,324,253
Fund Balance								
Restricted								
Beginning: October 1, 2020	-	504,272	438,346	-	-	-	-	942,618
Results from Current Operations	-	286,351	894,256	-	-	-	-	1,180,607
Unassigned								
Beginning: October 1, 2020	80,796	-	-	-	-	-	-	80,796
Results from Current Operations	79,184	-	-	-	-	-	-	79,184
Total Fund Equity and Other Credits	159,980	790,623	1,332,602	-	-	-	12,324,253	14,607,458
Total Liabilities, Fund Equity and Other Credits	\$ 231,049	790,623	\$ 1,332,602	\$ -	\$ -	\$ 24,725,000	\$ 12,324,253	\$ 39,403,526

Heritage Harbour North Community Development District

General Fund

**Statement of Revenue, Expenditures and Changes in Fund Balance
for the period Ending January 31, 2020**

	October	November	December	January	Year to Date	Annual Budget	% of Budget
Revenue and Other Sources							
Carryforward	\$ -	\$ -	\$ -	\$ -	-	\$ -	N/A
Miscellaneous Revenue	-	-	-	-	-	-	N/A
Interest							
Interest - General Checking	1	1	7	2	11	150	7%
Special Assessment Revenue							
Special Assessments - Uniform Method	553	6,814	98,205	4,544	110,117	120,145	92%
Special Assessments - Non-Uniform Mthd	-	-	-	-	-	-	N/A
Total Revenue and Other Sources:	\$ 554	\$ 6,814	\$ 98,212	\$ 4,546	110,127	\$ 120,295	92%
Expenditures and Other Uses							
Legislative							
Board of Supervisor's Fees	\$ -	\$ -	\$ -	\$ -	-	\$ 3,000	0%
Board of Supervisor's - FICA	-	-	-	-	-	230	0%
Executive							
Executive Salaries	4,039	2,692	2,692	2,692	12,116	37,500	32%
Executive Salaries - FICA	380	253	253	253	1,139	3,290	35%
Executive Salaries - Insurance	-	-	-	-	-	-	0%
Financial and Administrative							
Audit Services	-	-	-	-	-	4,600	0%
Accounting Services	-	275	316	490	1,081	4,500	24%
Assessment Roll Preparation	923	615	615	615	2,769	8,000	35%
Arbitrage Rebate Services	-	-	-	-	-	500	0%
Manager Services	-	-	-	-	-	-	N/A
Professional Services							
District Manager Services	-	-	-	-	-	-	N/A
Other Contractual Services							
Recording and Transcription	-	-	-	-	-	500	0%
Legal Advertising	-	-	-	-	-	1,500	0%
Trustee Services	-	-	-	4,760	4,760	11,900	40%

Heritage Harbour North Community Development District

General Fund

**Statement of Revenue, Expenditures and Changes in Fund Balance
for the period Ending January 31, 2020**

	October	November	December	January	Year to Date	Annual Budget	% of Budget
Dissemination Agent Services	-	-	-	-	-	2,000	0%
Property Appraiser Fees	-	-	-	-	-	-	N/A
Bank Services	64	63	62	63	252	1,200	21%
Travel and Per Diem	-	-	-	-	-	-	N/A
Communications & Freight Services							
Telephone	-	-	-	-	-	-	N/A
Postage, Freight & Messenger	-	-	-	-	-	200	0%
Rentals & Leases							
Miscellaneous Equipment Leasing	-	-	-	-	-	-	N/A
Computer Services	609	609	50	1,167	2,434	8,000	30%
Insurance	6,218	-	-	-	6,218	6,000	104%
Printing & Binding	-	-	-	-	-	1,700	0%
Office Supplies	-	-	-	-	-	-	N/A
Subscription & Memberships	175	-	-	-	175	175	100%
Legal Services							
Legal - General Counsel	-	-	-	-	-	4,000	0%
Other General Government Services							
Engineering Services - General Fund	-	-	-	-	-	1,000	0%
Payroll Services	-	-	-	-	-	-	N/A
Capital Outlay							
Reserves							
Operation Reserve (Addition)	-	-	-	-	-	20,500	0%
Total Expenditures and Other Uses:	\$ 12,407	\$ 4,507	\$ 3,989	\$ 10,040	30,943	\$ 120,295	26%
Net Increase/ (Decrease) of Fund Balance	(11,852)	2,308	94,223	(5,494)	79,184	-	
Fund Balance - Beginning	80,796	68,944	71,252	165,474	80,796	90,373	
Fund Balance - Ending	<u>\$ 68,944</u>	<u>\$ 71,252</u>	<u>\$ 165,474</u>	<u>\$ 159,980</u>	<u>159,980</u>	<u>\$ 90,373</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 January 31, 2020

	October	November	December	January	Year to Date	Budget	% of Budget
Revenue and Other Sources							
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Interest Income							
Capitalized Interest	-	-	-	-	-	-	N/A
Revenue Account	0	0	0	1	1	500	0%
Reserve Account	1	1	1	1	4	-	N/A
Interest Account	1	1	0	-	2	-	N/A
Sinking Fund	-	-	-	-	-	-	N/A
Prepayment Account	0	0	0	0	0	-	N/A
Special Assessment Revenue							
Special Assessments - Uniform Method	2,369	29,170	420,437	19,455	471,431	515,049	92%
Special Assessments - Non-Uniform Mthd	-	-	-	-	-	-	N/A
Special Assessments - Prepayments	-	-	-	-	-	-	N/A
Other Financing Sources							
Debt Proceeds	-	-	-	-	-	-	N/A
Inter-Fund Group Transfers In	-	-	-	-	-	-	N/A
Total Revenue and Other Sources:	\$ 2,371	\$ 29,172	\$ 420,438	\$ 19,457	\$ 471,439	\$ 515,549	91%
Expenditures and Other Uses							
Debt Service							
Principal - Mandatory	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150,000	0%
Principal - Early Redemptions	-	-	-	-	-	-	N/A
Interest Expense	-	185,088	-	-	185,088	370,175	50%
Inter-Fund Group Transfers Out	-	-	-	-	-	-	N/A
Total Expenditures and Other Uses:	\$ -	\$ 185,088	\$ -	\$ -	\$ 185,088	\$ 520,175	36%
Net Increase/ (Decrease) of Fund Balance	2,371	(155,915)	420,438	19,457	286,351	(4,626)	
Fund Balance - Beginning	504,272	506,643	350,728	771,166	504,272	503,020	
Fund Balance - Ending	<u>\$ 506,643</u>	<u>\$ 350,728</u>	<u>\$ 771,166</u>	<u>\$ 790,623</u>	<u>\$ 790,623</u>	<u>\$ 498,394</u>	

Heritage Harbour North Community Development District

Debt Service Fund - Series 2017 Bonds

Statement of Revenue, Expenditures and Changes in Fund Balance

for the period Ending January 31, 2020

	<u>October</u>	<u>November</u>	<u>December</u>	<u>January</u>	<u>Year to Date</u>	<u>Budget</u>	<u>% of Budget</u>
Revenue and Other Sources							
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Interest Income							
Revenue Account	0	1	0	1	2	-	N/A
Reserve Account	2	0	0	0	2	300	1%
Interest Account	-	0	0	-	0	-	N/A
Sinking Fund	-	-	-	-	-	-	N/A
Prepayment Account	-	-	-	-	-	-	N/A
Excess Revenue	-	-	0	0	0	-	N/A
Excess Reserve	0	0	0	0	0	-	N/A
Gain (loss) on Investments	-	-	-	-	-	-	N/A
Special Assessment Revenue							
Special Assessments - Uniform Method	6,285	77,386	1,115,392	51,613	1,250,676	1,366,212	92%
Special Assessments - Non-Uniform Mthd	-	-	-	-	-	-	N/A
Special Assessments - Prepaid	-	-	-	-	-	-	N/A
Debt Proceeds	-	-	-	-	-	-	N/A
Inter-Fund Group Transfers In	-	-	-	-	-	-	N/A
Total Revenue and Other Sources:	\$ 6,287	\$ 77,388	\$ 1,115,392	\$ 51,614	\$ 1,250,681	\$ 1,366,512	92%
Expenditures and Other Uses							
Debt Service							
Principal - Mandatory	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 650,000	0%
Principal - Early Redemptions	-	-	-	-	-	-	N/A
Interest Expense	-	356,425	-	-	356,425	712,850	50%
Special Items	-	-	-	-	-	-	N/A
Inter-Fund Group Transfers Out	-	-	-	-	-	-	N/A
Total Expenditures and Other Uses:	\$ -	\$ 356,425	\$ -	\$ -	\$ 356,425	\$ 1,362,850	26%
Net Increase/ (Decrease) of Fund Balance	6,287	(279,037)	1,115,392	51,614	894,256	3,662	
Fund Balance - Beginning	438,346	444,633	165,596	1,280,988	438,346	501,021	
Fund Balance - Ending	<u>\$ 444,633</u>	<u>\$ 165,596</u>	<u>\$ 1,280,988</u>	<u>\$ 1,332,602</u>	<u>\$ 1,332,602</u>	<u>\$ 504,683</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 January 31, 2020**

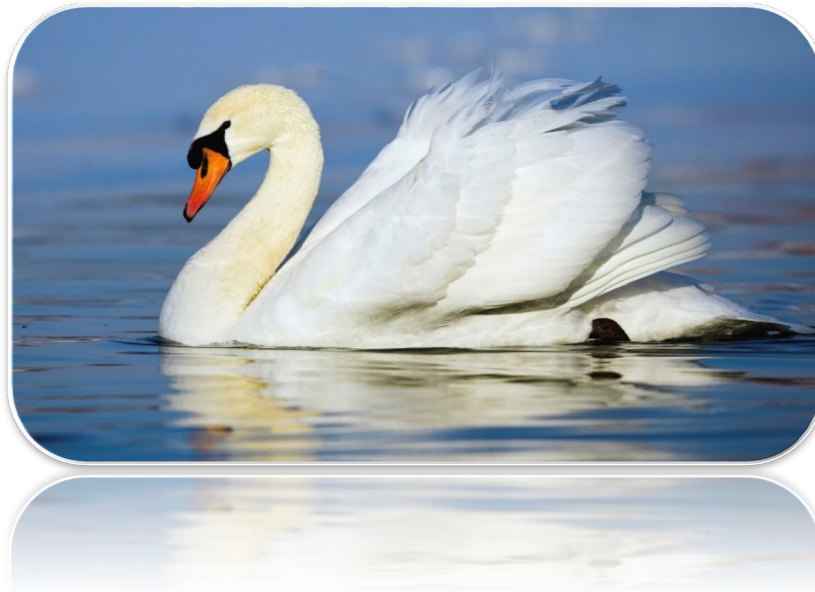
	<u>October</u>	<u>November</u>	<u>December</u>	<u>January</u>	<u>Year to Date</u>	<u>Budget</u>	<u>% of Budget</u>
Revenue and Other Sources							
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Interest Income							
Construction Account	-	-	-	-	-	-	N/A
Cost of Issuance	-	-	-	-	-	-	N/A
Other Financing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

Heritage Harbour North Community Development District

**Capital Projects Fund - Series 2017 Bonds
Statement of Revenue, Expenditures and Changes in Fund Balance
for the period Ending January 31, 2020**

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

HERITAGE HARBOR NORTH COMMUNITY DEVELOPMENT DISTRICT



FINANCIAL STATEMENTS - FEBRUARY, 2021

FISCAL YEAR 2021

PREPARED BY:

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

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

Heritage Harbour North Community Development District

**Balance Sheet - All Funds and Account Groups
as of February 28, 2021**

	Governmental Funds							Totals (Memorandum Only)
	General Fund	Debt Service Funds		Capital Projects Fund		General Long Term Debt	General Fixed Assets	
	Operations	Series 2014	Series 2017	Series 2014	Series 2017			
Assets								
Cash and Investments								
General Fund - Invested Cash	\$ 279,655	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 279,655
Capital Projects Fund								
Construction Account	-	-	-	-	-	-	-	-
Deferred Cost Account	-	-	-	-	-	-	-	-
Cost of Issuance	-	-	-	-	-	-	-	-
Debt Service Funds								
Revenue Account	-	510,369	1,245,234	-	-	-	-	1,755,603
Excess Revenue - Subordinated Bonds	-	-	13,565	-	-	-	-	13,565
Excess Reserve	-	-	2,016	-	-	-	-	2,016
Reserve Account	-	259,400	20,179	-	-	-	-	279,579
Prepayment Account	-	1,396	-	-	-	-	-	1,396
Interest Accounts	-	6	1	-	-	-	-	7
Sinking Fund Accounts	-	-	-	-	-	-	-	-
Due from Other Funds								
General Fund	-	34,739	92,160	-	-	-	-	126,899
Debt Service Fund - Series 2014	-	-	-	-	-	-	-	-
Debt Service Fund - Series 2017	-	-	-	-	-	-	-	-
Due from Other Governments								
Accrued Interest Receivable	-	-	-	-	-	-	-	-
Accounts Receivable	741	-	-	-	-	-	-	741
Prepaid Expenses	-	-	-	-	-	-	-	-
Amount Available in Debt Service Funds	-	-	-	-	-	2,179,064	-	2,179,064
Amount to be Provided by Debt Service Funds	-	-	-	-	-	22,545,936	-	22,545,936
General Fixed Assets	-	-	-	-	-	-	12,324,253	12,324,253
Total Assets	\$ 280,396	\$ 805,910	\$ 1,373,155	\$ -	\$ -	\$ 24,725,000	\$ 12,324,253	\$ 39,508,713

Heritage Harbour North Community Development District

Balance Sheet - All Funds and Account Groups
as of February 28, 2021

	Governmental Funds							Totals (Memorandum Only)
	General Fund	Debt Service Funds		Capital Projects Fund		General Long Term Debt	General Fixed Assets	
	Operations	Series 2014	Series 2017	Series 2014	Series 2017			
Liabilities								
Accounts Payable & Payroll Liabilities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Due to Other Governments	-	-	-	-	-	-	-	-
Due to Other Funds								
General Fund	-	-	-	-	-	-	-	-
Debt Service Fund - Series 2017	92,160	-	-	-	-	-	-	92,160
Debt Service Fund - Series 2014	34,739	-	-	-	-	-	-	34,739
Bonds Payable - Series 2014	-	-	-	-	-	7,295,000	-	7,295,000
Bonds Payable - Series 2017	-	-	-	-	-	17,430,000	-	17,430,000
Total Liabilities	\$ 126,899	\$ -	\$ -	\$ -	\$ -	\$ 24,725,000	\$ -	\$ 24,851,899
Fund Equity and Other Credits								
Investment in General Fixed Assets	-	-	-	-	-	-	12,324,253	12,324,253
Fund Balance								
Restricted								
Beginning: October 1, 2020	-	504,272	438,346	-	-	-	-	942,618
Results from Current Operations	-	301,638	934,809	-	-	-	-	1,236,447
Unassigned								
Beginning: October 1, 2020	80,796	-	-	-	-	-	-	80,796
Results from Current Operations	72,700	-	-	-	-	-	-	72,700
Total Fund Equity and Other Credits	153,496	805,910	1,373,155	-	-	-	12,324,253	14,656,814
Total Liabilities, Fund Equity and Other Credits	\$ 280,396	805,910	\$ 1,373,155	\$ -	\$ -	\$ 24,725,000	\$ 12,324,253	\$ 39,508,713

Heritage Harbour North Community Development District

General Fund

**Statement of Revenue, Expenditures and Changes in Fund Balance
for the period Ending February 28, 2021**

	October	November	December	January	February	Year to Date	Annual Budget	% of Budget
Revenue and Other Sources								
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	N/A
Miscellaneous Revenue	-	-	-	-	-	-	-	N/A
Interest								
Interest - General Checking	1	1	7	2	2	13	150	9%
Special Assessment Revenue								
Special Assessments - Uniform Method	553	6,814	98,205	4,544	3,570	113,687	120,145	95%
Special Assessments - Non-Uniform Mthd	-	-	-	-	-	-	-	N/A
Total Revenue and Other Sources:	\$ 554	\$ 6,814	\$ 98,212	\$ 4,546	\$ 3,572	113,699	\$ 120,295	95%
Expenditures and Other Uses								
Legislative								
Board of Supervisor's Fees	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ 3,000	0%
Board of Supervisor's - FICA	-	-	-	-	-	-	230	0%
Executive								
Executive Salaries	4,039	2,692	2,692	2,692	2,692	14,808	37,500	39%
Executive Salaries - FICA	380	253	253	253	253	1,392	3,290	42%
Executive Salaries - Insurance	-	-	-	-	-	-	-	0%
Financial and Administrative								
Audit Services	-	-	-	-	4,700	4,700	4,600	102%
Accounting Services	-	275	316	490	290	1,371	4,500	30%
Assessment Roll Preparation	923	615	615	615	615	3,384	8,000	42%
Arbitrage Rebate Services	-	-	-	-	500	500	500	100%
Manager Services	-	-	-	-	-	-	-	N/A
Professional Services								
District Manager Services	-	-	-	-	-	-	-	N/A
Other Contractual Services								
Recording and Transcription	-	-	-	-	-	-	500	0%
Legal Advertising	-	-	-	-	-	-	1,500	0%
Trustee Services	-	-	-	4,760	-	4,760	11,900	40%

Heritage Harbour North Community Development District

General Fund

**Statement of Revenue, Expenditures and Changes in Fund Balance
for the period Ending February 28, 2021**

	October	November	December	January	February	Year to Date	Annual Budget	% of Budget
Dissemination Agent Services	-	-	-	-	-	-	2,000	0%
Property Appraiser Fees	-	-	-	-	-	-	-	N/A
Bank Services	64	63	62	63	137	389	1,200	32%
Travel and Per Diem	-	-	-	-	-	-	-	N/A
Communications & Freight Services								
Telephone	-	-	-	-	-	-	-	N/A
Postage, Freight & Messenger	-	-	-	-	74	74	200	37%
Rentals & Leases								
Miscellaneous Equipment Leasing	-	-	-	-	-	-	-	N/A
Computer Services	609	609	50	1,167	609	3,043	8,000	38%
Insurance	6,218	-	-	-	-	6,218	6,000	104%
Printing & Binding	-	-	-	-	187	187	1,700	11%
Office Supplies	-	-	-	-	-	-	-	N/A
Subscription & Memberships	175	-	-	-	-	175	175	100%
Legal Services								
Legal - General Counsel	-	-	-	-	-	-	4,000	0%
Other General Government Services								
Engineering Services - General Fund	-	-	-	-	-	-	1,000	0%
Payroll Services	-	-	-	-	-	-	-	N/A
Capital Outlay								
Reserves								
Operation Reserve (Addition)	-	-	-	-	-	-	20,500	0%
Total Expenditures and Other Uses:	\$ 12,407	\$ 4,507	\$ 3,989	\$ 10,040	\$ 10,056	40,999	\$ 120,295	34%
Net Increase/ (Decrease) of Fund Balance	(11,852)	2,308	94,223	(5,494)	(6,484)	72,700	-	
Fund Balance - Beginning	80,796	68,944	71,252	165,474	159,980	80,796	90,373	
Fund Balance - Ending	<u>\$ 68,944</u>	<u>\$ 71,252</u>	<u>\$ 165,474</u>	<u>\$ 159,980</u>	<u>\$ 153,496</u>	<u>153,496</u>	<u>\$ 90,373</u>	

Heritage Harbour North Community Development District

Debt Service Fund - Series 2014 Bonds

**Statement of Revenue, Expenditures and Changes in Fund Balance
for the period Ending February 28, 2021**

	<u>October</u>	<u>November</u>	<u>December</u>	<u>January</u>	<u>February</u>	<u>Year to Date</u>	<u>Budget</u>	<u>% of Budget</u>
Revenue and Other Sources								
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Interest Income								
Capitalized Interest	-	-	-	-	-	-	-	N/A
Revenue Account	0	0	0	1	2	3	500	1%
Reserve Account	1	1	1	1	1	5	-	N/A
Interest Account	1	1	0	-	-	2	-	N/A
Sinking Fund	-	-	-	-	-	-	-	N/A
Prepayment Account	0	0	0	0	0	0	-	N/A
Special Assessment Revenue								
Special Assessments - Uniform Method	2,369	29,170	420,437	19,455	15,284	486,715	515,049	94%
Special Assessments - Non-Uniform Mthd	-	-	-	-	-	-	-	N/A
Special Assessments - Prepayments	-	-	-	-	-	-	-	N/A
Other Financing Sources								
Debt Proceeds	-	-	-	-	-	-	-	N/A
Inter-Fund Group Transfers In								
Total Revenue and Other Sources:	\$ 2,371	\$ 29,172	\$ 420,438	\$ 19,457	\$ 15,287	\$ 486,726	\$ 515,549	94%
Expenditures and Other Uses								
Debt Service								
Principal - Mandatory	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150,000	0%
Principal - Early Redemptions	-	-	-	-	-	-	-	N/A
Interest Expense	-	185,088	-	-	-	185,088	370,175	50%
Inter-Fund Group Transfers Out								
Total Expenditures and Other Uses:	\$ -	\$ 185,088	\$ -	\$ -	\$ -	\$ 185,088	\$ 520,175	36%
Net Increase/ (Decrease) of Fund Balance	2,371	(155,915)	420,438	19,457	15,287	301,638	(4,626)	
Fund Balance - Beginning	504,272	506,643	350,728	771,166	790,623	504,272	503,020	
Fund Balance - Ending	<u>\$ 506,643</u>	<u>\$ 350,728</u>	<u>\$ 771,166</u>	<u>\$ 790,623</u>	<u>\$ 805,910</u>	<u>\$ 805,910</u>	<u>\$ 498,394</u>	

Heritage Harbour North Community Development District

Debt Service Fund - Series 2017 Bonds

**Statement of Revenue, Expenditures and Changes in Fund Balance
for the period Ending February 28, 2021**

	October	November	December	January	February	Year to Date	Budget	% of Budget
Revenue and Other Sources								
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Interest Income								
Revenue Account	0	1	0	1	5	8	-	N/A
Reserve Account	2	0	0	0	0	2	300	1%
Interest Account	-	0	0	-	-	0	-	N/A
Sinking Fund	-	-	-	-	-	-	-	N/A
Prepayment Account	-	-	-	-	-	-	-	N/A
Excess Revenue	-	-	0	0	0	0	-	N/A
Excess Reserve	0	0	0	0	0	0	-	N/A
Gain (loss) on Investments	-	-	-	-	-	-	-	N/A
Special Assessment Revenue								
Special Assessments - Uniform Method	6,285	77,386	1,115,392	51,613	40,547	1,291,224	1,366,212	95%
Special Assessments - Non-Uniform Mthd	-	-	-	-	-	-	-	N/A
Special Assessments - Prepaid	-	-	-	-	-	-	-	N/A
Debt Proceeds	-	-	-	-	-	-	-	N/A
Inter-Fund Group Transfers In	-	-	-	-	-	-	-	N/A
Total Revenue and Other Sources:	\$ 6,287	\$ 77,388	\$ 1,115,392	\$ 51,614	\$ 40,553	\$ 1,291,234	\$ 1,366,512	94%
Expenditures and Other Uses								
Debt Service								
Principal - Mandatory	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 650,000	0%
Principal - Early Redemptions	-	-	-	-	-	-	-	N/A
Interest Expense	-	356,425	-	-	-	356,425	712,850	50%
Special Items	-	-	-	-	-	-	-	N/A
Inter-Fund Group Transfers Out	-	-	-	-	-	-	-	N/A
Total Expenditures and Other Uses:	\$ -	\$ 356,425	\$ -	\$ -	\$ -	\$ 356,425	\$ 1,362,850	26%
Net Increase/ (Decrease) of Fund Balance	6,287	(279,037)	1,115,392	51,614	40,553	934,809	3,662	
Fund Balance - Beginning	438,346	444,633	165,596	1,280,988	1,332,602	438,346	501,021	
Fund Balance - Ending	<u>\$ 444,633</u>	<u>\$ 165,596</u>	<u>\$ 1,280,988</u>	<u>\$ 1,332,602</u>	<u>\$ 1,373,155</u>	<u>\$ 1,373,155</u>	<u>\$ 504,683</u>	

Heritage Harbour North Community Development District

Capital Projects Fund - Series 2014 Bonds

Statement of Revenue, Expenditures and Changes in Fund Balance
for the period Ending February 28, 2021

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

Heritage Harbour North Community Development District

Capital Projects Fund - Series 2017 Bonds

**Statement of Revenue, Expenditures and Changes in Fund Balance
for the period Ending February 28, 2021**

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