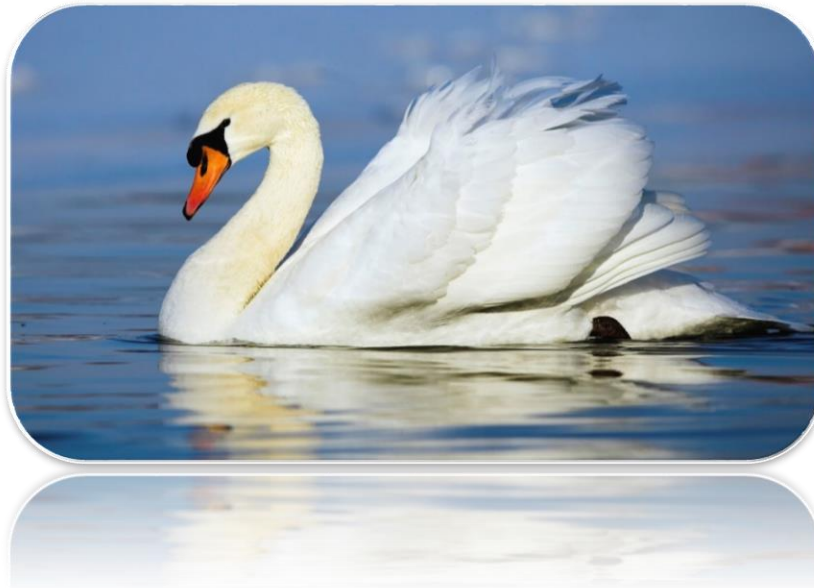


HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT



AGENDA

APRIL 7, 2022

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 31, 2022

Board of Supervisors

Heritage Harbour North Community Development District

Dear Board Members:

This Regular Meeting of the Board of Supervisors of the Heritage Harbour North Community Development District will be held on **Thursday, April 7, 2022, at 1:30 P.M.** at the **River Strand Golf and Country Clubhouse, 7155 Grand Estuary Trail, Bradenton, Florida 34212.**

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

<https://districts.webex.com/districts/onstage/g.php?MTID=e806fbee5aeb62386aada22037fb579cd>

Access Code: **2348 836 2088**, Event password: Jpward

Phone: **408-418-9388** and enter the access code **2348 836 2088** to join the meeting.

Agenda

1. Call to Order & Roll Call.
2. Notice of advertisement of the Public Hearing.
3. Consideration of Minutes:
 - I. February 3, 2022 – Public Hearing Minutes.
4. **PUBLIC HEARINGS.**
 - a) **FISCAL YEAR 2023 BUDGET.**
 - I. Public Comment and Testimony.
 - II. Board Comment and Consideration.
 - III. Consideration of **Resolution 2022-3**, a resolution of the Board of Supervisors relating to the annual appropriations and adopting the budget for Fiscal Year 2023.
 - b) **FISCAL YEAR 2023 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 2022-4**, a resolution of the Board of Supervisors imposing special assessments, certifying an assessment roll, and approving the general fund special assessment methodology.

5. Consideration of **Resolution 2022-5**, a resolution of the Board of Supervisors designating the dates, time, and location for regular meetings of the Board of Supervisors of the District.
6. Consideration and acceptance of the Audited Financial Statements for the Fiscal Year ended September 30, 2021.
7. Staff Reports:
 - I. District Attorney.
 - II. District Engineer.
 - a) Stormwater Reporting Update.
 - III. District Manager.
 - a) General Election announcement (Supervisor Seats 1, 3, and 5).
 - b) Financial Statement for period ending January 31, 2022 (unaudited).
 - c) Financial Statement for period ending February 28, 2022 (unaudited).
8. Supervisor's Requests and Audience Comments.
9. Adjournment.

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

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

The third order of business is the consideration of the minutes from the Heritage Harbour North Board of Supervisors February 3, 2022, regular meeting.

The fourth order of business are two (2) required Public Hearings to consider the adoption of the District's Fiscal Year 2023 Budget, Assessments and General Fund Special Assessment Methodology. The first Public Hearing deals with the adoption of the Fiscal Year 2023 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 2023 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 2022-**

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 2023 Budget. **Resolution 2022-4** 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 2022-4** and finally it approves the General Fund Special Assessment Methodology.

The fifth item is consideration of **Resolution 2022-5**, a resolution of the Board of Supervisors setting the proposed meeting schedule for Fiscal Year 2023. 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 2023 schedule is as follows:

October 6, 2022	November 3, 2022
December 1, 2022	January 5, 2023
February 2, 2023	March 2, 2023
April 6, 2023	May 4, 2023
June 1, 2023	July 6, 2023
August 3, 2023	September 7, 2023

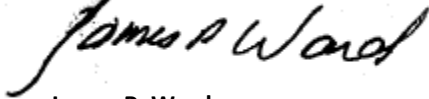
The sixth order of business is the acceptance of the Audited Financial Statements for Fiscal Year 2019, covering the period October 1, 2020, through September 30, 2021. A representative of the Audit Firm Grau & Associates will join the meeting to fully review the audit with the Board.

The seventh order of business are staff reports by the District Attorney, District Engineer, and the District Manager. The District Manager shall report on the upcoming qualified elector election (conducted by the Supervisor of Elections of Manatee County) in November 2022, during which three (3) seats (Supervisor seats 1, 3, and 5) are available. Finally, the reports on Financial Statements (unaudited) for the periods ending January 31, 2022, and February 28, 2022.

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

A handwritten signature in black ink that reads "James P. Ward". The signature is written in a cursive, flowing style.

James P. Ward
District Manager

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

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The Regular Meeting of the Board of Supervisors of the Heritage Harbour North Community Development District was held on Thursday, February 3, 2022, at 1:30 p.m., at the River Strand Golf and Country Club, 7155 Grand Estuary Trail, Bradenton, Florida 34212.

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Present and constituting a quorum:

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

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Also present were:

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James P. Ward	District Manager
Greg Urbancic	District Counsel
David Underhill	Banks Engineering

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Audience:

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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.

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

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FIRST ORDER OF BUSINESS

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Call to Order/Roll Call

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District Manager James P. Ward called the meeting to order at approximately 1:30 p.m. He called roll and all Members of the Board were present constituting a quorum.

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SECOND ORDER OF BUSINESS

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Consideration of Minutes

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July 1, 2021, Regular Meeting Minutes

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Mr. Ward asked if there were any additions, corrections, or deletions to the Minutes. There was one correction. Mr. Ward indicated he would make the indicated correction. There was a question regarding the audited financial statements.

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Mr. Ward: The auditing of the financial statements begins in the middle of November and usually will be finished by January or February. I know yours are in process and are about 85% completed at this time.

48 *The statutory requirement I think is July 30 to complete your audit. I generally try to get them done at*
49 *the January/February schedule.*

50

51 *Mr. Greg Urbancic: Jim, they've already asked me for a response. They did a while ago, so my guess is,*
52 *I'm usually pretty late in the process, so they are probably pretty close.*

53

54 *Mr. Ward: What he is saying is, as a part of the audit the auditors always ask for an attorney's letter, so*
55 *he has been asked for that and has provided a response to it, which means they are close to finishing*
56 *them up.*

57

58 **On MOTION made by Mr. Michael Fisher, seconded by Ms. Pauline**
59 **Tasler, and with all in favor, the July 1, 2021, Regular Meeting Minutes**
60 **were approved.**

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63 **THIRD ORDER OF BUSINESS**

Consideration of Resolution 2022-1

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65 **Consideration of Resolution 2022-1, Approving the Proposed Fiscal Year 2023 Budget and setting the**
66 **Public Hearing on Thursday, April 7, 2022, at 1:30 P.M. at the River Strand Golf & Country Club (Club**
67 **House), 7155 Grand Estuary Trail, Bradenton, Florida 34212**

68

69 *Mr. Ward: I will note for the record, what you are doing today is approving the budget for the purpose*
70 *of setting your public hearing. It doesn't bind you to anything in the Budget other than obviously your*
71 *debt service funds, but when we get to your April public hearing, you will adopt the assessment rate for*
72 *your general fund only for fiscal year 2023. I will just take a moment and go through that with you. Your*
73 *general fund essentially is the same as it was in 2022. It is \$125,171 in 2022 and it is \$125,804 in 2023.*
74 *Your assessment rate is \$66.93 for the coming year. It was \$66.92 in the current year.*

75

76 *Ms. Lyons: I was looking at this, and in the general fund we have 1,870 units here. I thought there were*
77 *1,877, but anyway, then, we have a category for 100 to 85 foot wide lots. I wanted to advise you that it*
78 *is my understanding that the HOA has taken away the designation for the 85 foot lots. I know that*
79 *doesn't affect the taxes per se, but it's going to cause confusion in that category. They are not permitted*
80 *by the HOA now. Lot size is limited by the width of the house for some reason, because they found*
81 *something in Amendment 3 which is incorrect, and instead of writing another Amendment they are*
82 *honoring it and going forward and making refunds to all these people. It's just going to confuse things a*
83 *bit. But now they are saying we don't have any 85 foot lots in River Strand. It's not true, but that's what*
84 *they are doing.*

85

86 *Mr. Ward: For purposes of the CDD, whatever the HOA does, does not affect us. These are categories*
87 *that we established initially. These are lot sizes that have debt on them, and obviously for your general*
88 *fund, whatever you call them, it doesn't matter, they all pay the same rate anyway. But for purposes of*
89 *our operation, we will always consider those designated lots originally that were 85's, they will continue*
90 *to be 85's in our book.*

91

92 *Ms. Lyons: And then, some of my confusion also comes from the 1870 number, less the 507 number,*
93 *which is 1363, because if you take this 1357 number on page 8 and add the 507 you are at 1864 which*
94 *doesn't agree with the 1870. Somebody needs to get the numbers straight.*

95

96 *Mr. Ward: The reason that occurs is that in your debt service fund, if a homeowner pays off their debt*
97 *assessment, it reduces the number by however many units do the payoff. So, these debt services will*
98 *never equal the 1870. They will equal another number based upon how many have prepaid.*

99

100 *Ms. Lyons: Okay, I see. Thank you, sir.*

101

102 Mr. Ward asked if there were any questions; hearing none, he called for a motion.

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On MOTION made by Ms. Nancy Lyons, seconded by Ms. Pauline Tasler, and with all in favor, Resolution 2022-1 was adopted, and the Chair was authorized to sign.

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109 **FOURTH ORDER OF BUSINESS****Consideration of Resolution 2022-2**

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111 **Consideration of Resolution 2022-2, a Resolution of the Board of Supervisors of Heritage Harbour**
112 **North Community Development District authorizing certain actions including the conveyance to River**
113 **Strand Golf & Country Club, Inc. (the "Club") of a cart path easement and the execution of an**
114 **Environmental Resource Permit Application to Southwest Florida Water Management District in**
115 **relation to the Cart Path Improvements to be undertaken by the club in the easement; (i) Authorizing**
116 **the Chairman or the Vice Chairman (in the Chairman's absence) to execute such easement and permit**
117 **documents to the extent necessary to evidence the foregoing actions**

118

119 *Mr. Ward: David Underhill is on the phone, he is with Banks Engineering, the engineer of record for this*
120 *District. In short form for me, the golf course is moving a cart path, and putting a cart path over a*
121 *preserve area that the District owns. In order to do that they are required to get permitting from*
122 *regulatory agencies, primarily Southwest Florida Water Management District and in order to do that,*
123 *since the District is the owner of the underlying fee titled to that land, we are required to be the*
124 *signatory on that permit application to put that slightly raised walkway going over the preserve area.*
125 *What this Resolution is doing is authorizing the District to be a signatory on that particular location. It*
126 *provides that we will give the homeowner's association easement on top of our land to put that cart*
127 *path. They are obligated to maintain it and operate it in perpetuity. They are required to keep the*
128 *permits on it, and they are required to make all maintenance and repairs. He asked if Mr. Underhill had*
129 *anything to add, Mr. Underhill was unresponsive.*

130

131 Discussion ensued regarding the new golf cart path and where it was located exactly.

132

133 *Mr. Greg Urbancic: I wanted to add from my conversation with Dave, I think we would consider this*
134 *Resolution and it contemplates the grant of the easement for the cart path, and also the cooperation*
135 *and the permitting process. One of the things that Dave told me is we have to put the cart before the*
136 *horse a little bit so to speak with respect to the easement in that, because it's going through a preserve,*
137 *and it's a sensitive area, they won't know exactly where it is, and the easement requires a legal*
138 *description until the actually put in the cart path. So, they will know conceptually where it is, but it could*
139 *meander if they have to go around a tree or something, so it will have to be a little bit backwards*
140 *because they are going to have to create the legal description once the cart path is in, although I*
141 *understand this conceptual is what they are doing.*

On MOTION made by Mr. Michael Fisher, seconded by Ms. Nancy Lyons, and with all in favor, Resolution 2022-2 was adopted, and the Chair was authorized to sign.

FIFTH ORDER OF BUSINESS**Staff Reports****I. District Attorney**

Mr. Urbancic: We are monitoring the Legislative Session to see what comes out of it. There are a couple bills, one that would allow for meetings in a declaration of a state of emergency by virtual means which would be nice, especially in hurricane season, and also one that would affect the limited waiver of sovereign immunity that you have. As a governmental entity we have sovereign immunity, although by statute it's waived to a certain limited extent. This would increase our potential exposure. We still would have insurance typically under the levels that they are talking about. We will see. This comes up every year, this type of bill, this one is probably a little more aggressive because they are taking the waiver which is currently \$200,000 per occurrence and \$300,000 in the aggregate, which is our exposure on a tort issue. They want to take it up to \$1 million and index it for inflation. I have no idea whether that will get through. It's failed many times. We will just have to see, and I will report back.

II. District Engineer

No report.

III. District Manager

- a) **State Law requirements for new Stormwater Reporting**
- b) **Financial Statement for period ending July 31, 2021 (unaudited)**
- c) **Financial Statement for period ending August 31, 2021 (unaudited)**
- d) **Financial Statement for period ending September 30, 2021 (unaudited)**
- e) **Financial Statement for period ending October 31, 2021 (unaudited)**
- f) **Financial Statement for period ending November 30, 2021 (unaudited)**
- g) **Financial Statement for period ending December 31, 2021 (unaudited)**

Mr. Ward: There is a piece of legislation that was enacted last year, related to the Stormwater Needs Analysis. Essentially, at the very last moment last year, the legislature enacted this piece of legislation that required Districts to report this year our long term capital restoration costs of our system and long term operations and maintenance costs. The first reporting period is June 30, 2022 and then every 5 years thereafter. I have enclosed in your Agenda Package a summary of the statute and some of the reporting documents that go along with the piece of legislation. There isn't anyone in the state from a District perspective that has ever done this, so we are all just kind of fishing at the moment and putting this information together. Banks Engineering has already been authorized to start the preparation of this report for this year and it will be finished, I am hopeful, long before the reporting deadline date so we can get it in on a timely basis.

188 *Mr. fisher: The Master Association is in charge of stormwater management for all of Heritage*
189 *Harbour, so we are doing that with a company called "On Professionals". We are required every*
190 *five years to submit a report as well that everything is structurally in place in case of one of those*
191 *horrific events, we are okay. So, we are doing that for all of Heritage Harbour. Just an information*
192 *piece.*

193
194 *Mr. Ward: Okay, thank you. Ours is going to be independent of that because we are doing it for*
195 *long term capital costs and operating costs. We wouldn't use that kind of a vendor thing, but at*
196 *the end of the day this is independent –*

197
198 Discussion ensued regarding the Stormwater Needs Analysis; how often it was required to be
199 submitted; and the Stormwater Needs Analysis being the responsibility of the CDD as opposed to
200 the HOA.

201
202 *Mr. Ward: This doesn't obligate you to do anything but report the information to the state. It's*
203 *kind of very long term. Some Board Members have asked me why they are now requiring this, and*
204 *I'm guessing that the state already gathers this information for cities and counties but has realized*
205 *that there are so many special districts in the state now that are in charge of either utilities or*
206 *drainage systems that they are missing a big piece of the puzzle of the long term cost of*
207 *reconstruction of drainage systems in the entire state of Florida. I'm guessing that's why they are*
208 *requiring it. I don't know what they ever do with all of that stuff, but I'm guessing that's why it's*
209 *needed.*

210
211 *Ms. Lyons: Okay, that's along the same lines I was thinking. The other thing I was concerned*
212 *about was how does Aqua Terra play into that?*

213
214 *Mr. Ward: It doesn't. Aqua Terra is a private irrigation company. It doesn't play into it at all*
215 *because this is required for potable water and wastewater, not irrigation. Another note, since you*
216 *do have an agreement with the Master Association, we really won't have a long term reserve ever*
217 *needed to be established because it would be their responsibility under that agreement. It could*
218 *potentially become a responsibility under that agreement for long term capital, but it's not*
219 *something that we need to address in the near future that I could tell.*

220
221 *Ms. Tasler: It would be Heritage Harbour's responsibility? Is that what you're saying?*

222
223 *Mr. Ward: If you read those agreements, because I have a bunch of them across the state, and I*
224 *have HOA Boards that tell me "it's our responsibility to maintain it, not for capital restoration." I*
225 *don't know what the River Strand Board, or the Master, thinks of it at the moment, but as long as*
226 *they are doing the job, and they are taking it over, so be it. If they choose not to at some point, it's*
227 *the same group of people, so who cares? We can deal with our portion of the system at some*
228 *point. It's convoluted here because there are too many Districts and too many HOAs, but it's not*
229 *for our brains to figure out in the next few years.*

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231

232 SIXTH ORDER OF BUSINESS

232 Supervisor's Requests and Audience Comments

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234 Mr. Ward asked if there were any Supervisor's requests; there were none. He asked if there were any
235 audience members present in person, on audio or video, with questions or comments; there were none.

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SEVENTH ORDER OF BUSINESS

Adjournment

Mr. Ward adjourned the meeting at approximately 2:00 p.m.

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

ATTEST:

**Heritage Harbour North
Community Development District**

James P. Ward, Secretary

Nancy Lyons, Chairperson

DRAFT

RESOLUTION 2022-3

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, 2022, AND ENDING SEPTEMBER 30, 2023; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.

RECITALS

WHEREAS, the District Manager has, prior to the fifteenth (15th) day in June, 2022, 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, 2022 and ending September 30, 2023 ("**Fiscal Year 2023**") 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 7, 2022, 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

RESOLUTION 2022-3

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, 2022, AND ENDING SEPTEMBER 30, 2023; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.

the District's Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.

- b. That the District Manager's Proposed Budget, 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 2023 and/or revised projections for Fiscal Year 2023.
- 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.herigageharbournorthcdd.org and identified as "The Budget for the Heritage Harbour North Community Development District for the Fiscal Year ending September 30, 2023," as adopted by the Board of Supervisors on April 7, 2022.
- 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, 2022, and ending September 30, 2023, the sum of **\$2,133,057.00** 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	\$ 125,804.00
DEBT SERVICE FUND (2014 BONDS)	\$ 551,130.00
<u>DEBT SERVICE FUND (2017 BONDS)</u>	<u>\$1,456,122.00</u>
TOTAL ALL FUNDS	\$2,133,057.00

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:

RESOLUTION 2022-3

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, 2022, AND ENDING SEPTEMBER 30, 2023; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.

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

The District Manager or Treasurer shall have the power within a given fund to authorize the transfer of any unexpended 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 Supervisors in conflict are hereby repealed to the extent of such conflict.

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

Supervisor _____ offered the foregoing Resolution and moved its adoption, which was seconded by Supervisor _____ and, upon being put to a vote, the vote was as follows:

Nancy Lyons _____
Pauline Tasler _____
John Wisz _____
Michael Fisher _____
Louise Buckley _____

RESOLUTION 2022-3

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, 2022, AND ENDING SEPTEMBER 30, 2023; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.

DULY PASSED AND ADOPTED by the Board of Supervisors of the Heritage Harbour North Community Development District, Manatee County, Florida, this 7th day of April 2022.

ATTEST:

HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT

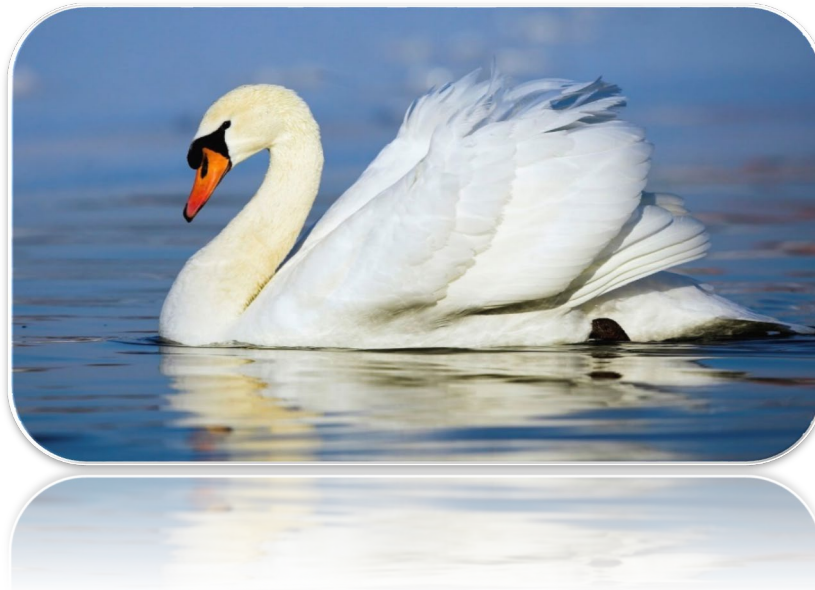
James P. Ward, Secretary

Nancy Lyons, Chairperson

APPROVED AS TO FORM:

Greg Urbancic, District Attorney

HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT



PROPOSED BUDGET

FISCAL YEAR 2023

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 2023**

Description	Fiscal Year 2022 Budget	Actual at 11/30/2021	Anticipated Year End 09/30/2022	Fiscal Year 2023 Budget
Revenues and Other Sources				
Carryforward	\$ -	\$ -	\$ -	\$ -
Interest Income - General Account	\$ 35	\$ 2	\$ 15	\$ 35
Miscellaneous Revenue - Boundary Expansion	\$ -	\$ -	\$ -	\$ -
Special Assessment Revenue				
Special Assessment - On-Roll	\$ 125,135	\$ 19,906	\$ 125,135	\$ 125,769
Special Assessment - Off-Roll	\$ -	\$ -	\$ -	\$ -
Total Revenue & Other Sources	\$ 125,170	\$ 19,909	\$ 125,150	\$ 125,804
Expenditures and Other Uses				
Legislative				
Board of Supervisor's Fees	\$ 3,000	\$ -	\$ 3,000	\$ 3,000
Board of Supervisor's - FICA	\$ 230	\$ -	\$ 230	\$ 230
Executive				
Executive Salaries	\$ 37,500	\$ 7,346	\$ 37,500	\$ 38,500
Executive Salaries - FICA	\$ 3,481	\$ 633	\$ 3,481	\$ 3,596
Executive Salaries - Insurance	\$ -	\$ -	\$ -	\$ -
Financial and Administrative				
Audit Services	\$ 4,700	\$ 2,000	\$ 4,800	\$ 4,900
Accounting Services	\$ 4,500	\$ 460	\$ 4,500	\$ 4,500
Assessment Roll Preparation	\$ 8,000	\$ 923	\$ 8,000	\$ 8,500
Arbitrage Rebate Fees	\$ 1,000	\$ -	\$ 1,000	\$ 1,000
Other Contractual Services				
Recording and Transcription	\$ 400	\$ -	\$ 200	\$ 300
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	\$ 800	\$ 167	\$ 800	\$ 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	\$ 7,300	\$ 659	\$ 7,900	\$ 7,900
Insurance				
	\$ 6,600	\$ 6,436	\$ 6,436	\$ 6,700
Printing and Binding				
	\$ 200	\$ -	\$ 100	\$ 100
Office Supplies				
	\$ -	\$ -	\$ -	\$ -
Subscriptions and Memberships				
	\$ 175	\$ 175	\$ 175	\$ 175
Legal Services				
General Counsel	\$ 2,000	\$ -	\$ 1,500	\$ 1,500
Boundary Expansion	\$ -	\$ -	\$ -	\$ -
Other General Government Services				
Engineering Services	\$ 1,000	\$ -	\$ 500	\$ 750
Contingencies	\$ -	\$ -	\$ -	\$ -

**Heritage Harbour North
Community Development District**

**General Fund - Budget
Fiscal Year 2023**

Description	Fiscal Year 2022 Budget	Actual at 11/30/2021	Anticipated Year End 09/30/2022	Fiscal Year 2023 Budget
Capital Outlay	\$ -	\$ -	\$ -	\$ -
Reserves				
Operaton Reserve (Addition)	\$ 20,500	\$ -	\$ -	\$ 18,950
Other Fees and Charges				
Discounts, Tax Collector Fee and Property Appraiser Fee	\$ 8,185	\$ -		\$ 8,804
Total Expentitures and Other Uses	<u>\$ 125,171</u>	<u>\$ 18,799</u>	<u>\$ 95,721</u>	<u>\$ 125,804</u>
Net Increase/(Decrease) in Fund Balance		\$ 1,110	\$ 29,428	\$ 18,950
Fund Balance - Beginning	<u>\$ 111,181</u>	<u>\$ 111,181</u>	<u>\$ 111,181</u>	<u>\$ 140,610</u>
Fund Balance - Ending (Projected)	<u>\$ 111,181</u>	<u>\$ 112,291</u>	<u>\$ 140,610</u>	<u>\$ 159,560</u>
Reserved: (Fund Balance)	<u>\$ 18,950</u>	<u>\$ 18,950</u>	<u>\$ 18,950</u>	<u>\$ 37,900</u>

Assessment Comparison			
	Units	FY 2022	FY 2023
Single Family 55'	331	\$ 66.92	\$ 66.93
Single Family 65'	176	\$ 66.92	\$ 66.93
Single Family 75	147	\$ 66.92	\$ 66.93
Single Family 85'	102	\$ 66.92	\$ 66.93
TH/Coach/SF Attached	478	\$ 66.92	\$ 66.93
Condominium	636	\$ 66.92	\$ 66.93
Total:	<u><u>1870</u></u>		

**Heritage Harbour North
Community Development District
General Fund - Budget
Fiscal Year 2023**

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	\$	42,096
<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 2022	FY 2023
Salary	\$ 37,500	\$ 38,500
FICA	\$ 3,290	\$ 3,596
Insurance	\$ -	\$ -
Total:	\$ 40,790	\$ 42,096

Financial and Administrative

Audit Services	\$	4,900
<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	\$	8,500
<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	\$	300
Legal Advertising	\$	1,500

**Heritage Harbour North
Community Development District
General Fund - Budget
Fiscal Year 2023**

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	\$	7,900
<p>The District maintains all of it's Public Records, including all of it's programs for accounting and the administration of the District in a cloud computing environment with constant redundancy of the system. The fee includes the yearly hardware and annual software licenses to maintain the District's records. In addition, the District will continue to develop a web site to apprise the community of District activities and to begin making District records electronically available to the public.</p>		
Insurance	\$	6,700
Printing and Binding	\$	100
Office Supplies	\$	-
Subscriptions and Memberships	\$	175
Legal Services		
General Counsel	\$	1,500
<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	\$	750
<p>The District's engineering firm provides a broad array of engineering, consulting and construction services, which assists the District in crafting solutions with sustainability for the long term interests of the Community while recognizing the needs of government, the environment and maintenance of the District's facilities.</p>		
Contingencies	\$	-
Reserves		
Operaton Reserve (Addition)	\$	18,950
Other Fees and Charges		
Discounts and Tax Collector Fees	\$	8,804
<p>4% Discount permitted by Law for early payment and 3% Tax Collector Fee and Property Appraiser Fee</p>		
Total Expenditures and Other Uses:	\$	125,804

**Heritage Harbour North
Community Development District**

**Series 2014 Bonds - Debt Service Fund - Budget
Fiscal Year 2023**

Description	Fiscal Year 2022 Budget	Actual at 11/30/2021	Anticipated Year End 09/30/2022	Fiscal Year 2023 Budget
Revenues and Other Sources				
Carryforward	\$ -	\$ -	\$ -	\$ -
Interest Income	\$ 22	\$ 4	\$ 15	\$ 22
Special Assessment Revenue				
Special Assessment - On-Roll	\$ 551,308	\$ 87,724	\$ 551,308	\$ 551,308
Special Assessment - Off-Roll		\$ -	\$ -	\$ -
Special Assessment - Prepayments		\$ -	\$ -	
Total Revenue & Other Sources	\$ 551,330	\$ 87,728	\$ 551,323	\$ 551,330

Expenditures and Other Uses

Debt Service

Principal Debt Service - Mandatory

Series 2014 Bonds \$ 155,000 \$ - \$ 155,000 \$ 165,000

Principal Debt Service - Early Redemptions

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

Interest Expense

Series 2014 Bonds \$ 362,675 \$ 181,338 \$ 362,675 \$ 354,925

Operating Transfers Out

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

Other Fees and Charges

Discounts, Tax Collector Fees and Property

Appraiser Fees \$ 36,084 \$ - \$ 36,084 \$ 31,205

Total Expenditures and Other Uses **\$ 553,759** **\$ 181,338** **\$ 553,759** **\$ 551,130**

Net Increase/(Decrease) in Fund Balance		\$ (93,610)	\$ (2,436)	\$ 199
Fund Balance - Beginning	\$ 503,313	\$ 503,313	\$ 503,313	\$ 500,877
Fund Balance - Ending (Projected)	\$ 503,313	\$ 409,703	\$ 500,877	\$ 500,877

Restricted Fund Balance:

Reserve Account Requirement \$ 265,441

Restricted for November 1, 2022 Interest Payment \$ 181,338

\$ 446,778

Assessment Comparison					
	Number of Units	Fiscal Year 2022		Fiscal Year 2023	
		Off-Roll	On-Roll	Off-Roll	On-Roll
Single Family 55'	172		\$ 941.51		\$ 941.51
Single Family 65'	143		\$ 1,400.30		\$ 1,400.30
Single Family 75	24		\$ 1,729.07		\$ 1,729.07
Single Family 85'	12		\$ 1,892.20		\$ 1,892.20
Twin Villas	130		\$ 745.32		\$ 745.32
Condominium	26		\$ 1,078.05		\$ 1,078.05
Total:	507				

**Heritage Harbour North
Community Development District
Series 2014 Bonds - Debt Service Fund - Budget
Fiscal Year 2023**

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 2023**

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 2023**

Description	Fiscal Year 2022 Budget	Actual at 11/30/2021	Anticipated Year End 09/30/2022	Fiscal Year 2023 Budget
Revenues and Other Sources				
Carryforward		\$ -	\$ -	
Interest Income	\$ 20	\$ 4	\$ 15	\$ 15
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	\$ 232,648	\$ 1,461,847	\$ 1,461,847
Special Assessment - Off-Roll	\$ -	\$ -	\$ -	\$ -
Special Assessment - Prepayment	\$ -	\$ -		\$ -
Total Revenue & Other Sources	\$ 1,461,867	\$ 232,652	\$ 1,461,862	\$ 1,461,862
Expenditures and Other Uses				
Debt Service				
Principal Debt Service - Mandatory				
Series 2017 Bonds	\$ 680,000	\$ -	\$ 680,000	\$ 715,000
Principal Debt Service - Early Redemptions				
Series 2017 Bonds - from Property Owners	\$ -	\$ -	\$ -	\$ -
Series 2017 Prepayments - Excess Revenue	\$ -	\$ -	\$ -	
Interest Expense				
Series 2017 Bonds	\$ 680,313	\$ 339,763	\$ 680,313	\$ 645,488
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	\$ 1,455,948	\$ 339,763	\$ 1,455,948	\$ 1,456,122
Net Increase/(Decrease) in Fund Balance		\$ (107,111)	\$ 5,914	\$ 5,740
Fund Balance - Beginning	\$ 437,900	\$ 437,900	\$ 437,900	\$ 443,814
Fund Balance - Ending (Projected)		\$ 330,790	\$ 443,814	\$ 449,554
Restricted Fund Balance:				
Reserve Account Requirement (subordinate Bonds)			\$ 27,194	
Restricted for November 1, 2022 Interest Payment			\$ 322,744	
Total - Restricted Fund Balance:			\$ 349,938	

Assessment Comparison					
	Number of Units	Fiscal Year 2022		Fiscal Year 2023	
		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 2023**

Description	Prepayments	Principal	Coupon Rate	Interest	Annual Debt Service	Bond Balance
Principal Balance - October 1, 2017		\$ 19,515,000	varies			
11/1/2017				\$ 430,943.75		
5/1/2018	\$ 250,000	\$ 570,000	varies	\$ 408,262.50	\$ 1,409,206	\$ 18,695,000
11/1/2018				\$ 388,075.00		
5/1/2019	\$ 50,000	\$ 590,000	varies	\$ 388,075.00	\$ 1,366,150	\$ 18,055,000
11/1/2019				\$ 372,031.25		
5/1/2020	\$ 5,000	\$ 620,000	varies	\$ 371,943.75	\$ 1,363,975	\$ 17,430,000
11/1/2020				\$ 356,425.00		
5/1/2021	\$ 15,000	\$ 650,000	varies	\$ 356,425.00	\$ 1,362,850	\$ 16,765,000
11/1/2021				\$ 340,156.25		
5/1/2022		\$ 680,000	varies	\$ 340,156.25	\$ 1,360,313	\$ 16,085,000
11/1/2022				\$ 322,743.75		
5/1/2023		\$ 715,000	varies	\$ 322,743.75	\$ 1,360,488	\$ 15,370,000
11/1/2023				\$ 304,850.00		
5/1/2024		\$ 750,000	varies	\$ 304,850.00	\$ 1,359,700	\$ 14,620,000
11/1/2024				\$ 286,081.25		
5/1/2025		\$ 790,000	varies	\$ 286,081.25	\$ 1,362,163	\$ 13,830,000
11/1/2025				\$ 266,312.50		
5/1/2026		\$ 835,000	varies	\$ 266,312.50	\$ 1,367,625	\$ 12,995,000
11/1/2026				\$ 245,412.50		
5/1/2027		\$ 875,000	varies	\$ 245,412.50	\$ 1,365,825	\$ 12,120,000
11/1/2027				\$ 223,512.50		
5/1/2028		\$ 915,000	varies	\$ 223,512.50	\$ 1,362,025	\$ 11,205,000
11/1/2028				\$ 207,325.00		
5/1/2029		\$ 845,000	varies	\$ 207,325.00	\$ 1,259,650	\$ 10,360,000
11/1/2029				\$ 190,612.50		
5/1/2030		\$ 980,000	varies	\$ 190,612.50	\$ 1,361,225	\$ 9,380,000
11/1/2030				\$ 173,243.75		
5/1/2031		\$ 1,015,000	varies	\$ 173,243.75	\$ 1,361,488	\$ 8,365,000
11/1/2031				\$ 155,262.50		
5/1/2032		\$ 1,050,000	varies	\$ 155,262.50	\$ 1,360,525	\$ 7,315,000
11/1/2032				\$ 136,668.75		
5/1/2033		\$ 1,090,000	varies	\$ 136,668.75	\$ 1,363,338	\$ 6,225,000
11/1/2033				\$ 116,043.75		
5/1/2034		\$ 1,135,000	varies	\$ 116,043.75	\$ 1,367,088	\$ 5,090,000
11/1/2034				\$ 94,537.50		
5/1/2035		\$ 1,180,000	varies	\$ 94,537.50	\$ 1,369,075	\$ 3,910,000
11/1/2035				\$ 72,187.50		
5/1/2036		\$ 1,220,000	varies	\$ 72,187.50	\$ 1,364,375	\$ 2,690,000

Heritage Harbour North
Community Development District
Series 2017 Bonds - Debt Service Fund - Budget
Fiscal Year 2023

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	\$ 1,420,000
11/1/2037				\$ 28,012.50		
5/1/2038		\$ 1,320,000	varies	\$ 28,012.50	\$ 1,376,025	\$ 100,000

RESOLUTION 2022-4

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.

RECITALS

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

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

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

WHEREAS, the Board of Supervisors (the “Board”) of the District hereby determines to undertake various operations and maintenance activities described in the District’s budget for Fiscal Year 2023 (“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 2023; and

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

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

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

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

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

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

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

RESOLUTION 2022-4

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, 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.

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.

RESOLUTION 2022-4

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

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

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

Supervisor _____ offered the foregoing Resolution and moved its adoption, which was seconded by Supervisor _____ and, upon being put to a vote, the vote was as follows:

Nancy Lyons	_____
Pauline Tasler	_____
John Wisz	_____
Michael Fisher	_____
Louise Buckley	_____

DULY PASSED AND ADOPTED by the Board of Supervisors of the Heritage Harbour North Community Development District, Manatee County, Florida, this 7th day of April 2022.

ATTEST:

**HERITAGE HARBOUR NORTH COMMUNITY
DEVELOPMENT DISTRICT**

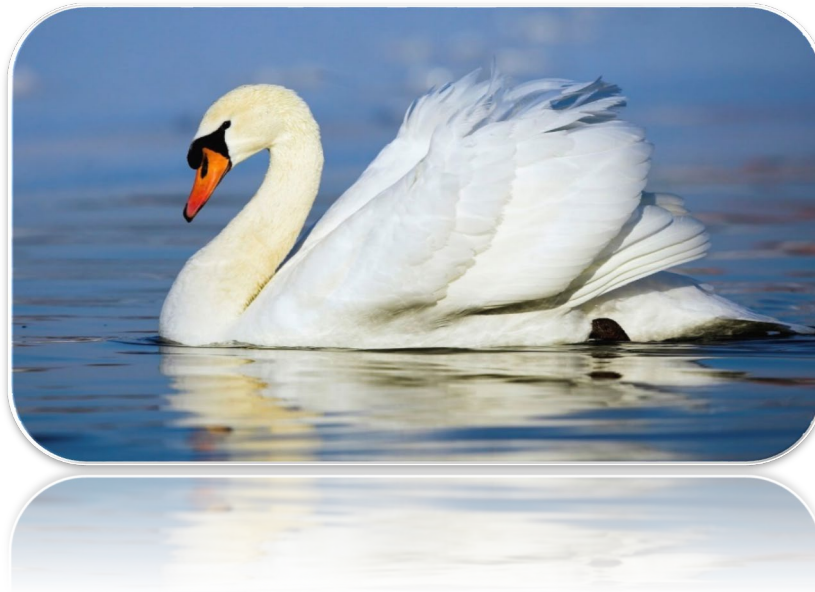
James P. Ward, Secretary

Nancy Lyons, Chairperson

APPROVED AS TO FORM:

Greg Urbancic, District Attorney

HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT



GENERAL FUND SPECIAL ASSESSMENT METHODOLOGY

FISCAL YEAR 2023

PREPARED BY:

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

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

HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT

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James P. Ward
District Manager

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E-MAIL JimWard@JPWardAssociates.com

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 2023, which begins on October 1, 2022 and ends on September 30, 2023.

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

2.0 BACKGROUND

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

3.0 REQUIREMENTS FOR A VALID ASSESSMENT METHODOLOGY

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



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

4.0 ASSESSMENT ALLOCATION STRUCTURE

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

5.0 ASSIGNMENT OF ASSESSMENTS

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

The standard assessment analysis utilizes an allocation based upon the benefit that a property receives from each separate component of the District's O&M activities. The Fiscal Year 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.



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6.0 ASSESSMENT ROLL

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



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Heritage Harbour North Community Development District

Assessment Roll - Fiscal Year 2023

Table 1

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101800209	Z - Common	0	MANATEE COUNTY	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	\$ -
1101800509	#N/A	0	COACH HOMES IV AT RIVER STRAND PH 1	COACH HOMES IV AT RIVER STRAND PH 1, A PH CONDO PER DECL OF CONDO REC IN OR 2439 PG 1092 PI#11018.0050/9 141, DB 239 PG 368 & DB 240 PG 45 PI#11018.	\$ -
1101800559	isting - TH/Coa	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	\$ 66.93
1101800609	isting - TH/Coa	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	\$ 66.93
1101800659	isting - TH/Coa	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	\$ 66.93
1101800709	isting - TH/Coa	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	\$ 66.93
1101800759	#N/A	0	COACH HOMES IV AT RIVER STRAND PH 2	COACH HOMES IV AT RIVER STRAND PH 2 PER AMENDMENT TO 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,	\$ -
1101800809	isting - TH/Coa	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	\$ 66.93
1101800859	isting - TH/Coa	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	\$ 66.93
1101800909	isting - TH/Coa	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	\$ 66.93
1101800959	isting - TH/Coa	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	\$ 66.93
1101801049	Z - Common	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	\$ -
1101801059	#N/A	0	VERANDA I AT RIVER STRAND PH 1	VERANDA I AT RIVER STRAND PH 1, A CONDOMINIUM AS PER DECL OF CONDO REC IN OR2441 PG 2206-2305 11018.0105/9	\$ -
1101801109	Condominium	1	FELICE, MARK J	UNIT 911 BLDG 9 PH I VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239	\$ 66.93
1101801159	Condominium	1	BURNES, 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	\$ 66.93
1101801209	Condominium	1	KERZIE, WILLIAM J	UNIT 913 BLDG 9 PH 1 VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239	\$ 66.93
1101801259	Condominium	1	MALENA, CHRISTOPHER	UNIT 914 BLDG 9 PH I VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239	\$ 66.93
1101801309	Condominium	1	MACKENZIE, ROBERT BRUCE	UNIT 915 BLDG 9 PH I VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239	\$ 66.93
1101801359	Condominium	1	MADL, WILLIAM J	UNIT 916 BLDG 9 PH 1 VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239	\$ 66.93
1101801409	Condominium	1	ARMON, TOM	UNIT 921 BLDG 9 PH 1 VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239	\$ 66.93
1101801459	Condominium	1	TAYLOR, JOHN C	UNIT 922 BLDG 9 PH 1 VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239	\$ 66.93
1101801509	Condominium	1	MICKS, KENNETH	UNIT 923 BLDG 9 PH 1 VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239	\$ 66.93
1101801559	Condominium	1	DIETZ, ROBERT S	UNIT 924 BLDG 9 PH 1 VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239	\$ 66.93
1101801609	Condominium	1	WAKEFIELD, G SCOTT	UNIT 925 BLDG 9 PH 1 VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239	\$ 66.93
1101801659	Condominium	1	BELANGER, VAN GEORGE R	UNIT 926 BLDG 9 PH 1 VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239	\$ 66.93
1101801709	#N/A	0	COACH HOMES IV AT RIVER STRAND PH 4	COACH HOMES IV AT RIVER STRAND PH 4 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,	\$ -
1101801759	isting - TH/Coa	1	PATTERSON, WILLIAM E	UNIT 8101 BLDG 81 COACH HOMES IV AT RIVER STRAND PH 4 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101801809	isting - TH/Coa	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	\$ 66.93

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2023**

Table 1

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101801859	isting - TH/Coa	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	\$ 66.93
1101801909	isting - TH/Coa	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	\$ 66.93
1101802009	Z - Common	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	\$ -
1101802059	Z - Common	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	\$ -
1101802109	Z - Common	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	\$ -
1101802169	Z - Common	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	\$ -
1101802209	Z - Common	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	\$ -
1101802259	Z - Common	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	\$ -
1101802309	Z - Common	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	\$ -
1101802359	Z - Common	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	\$ -
1101802419	Z - Common	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	\$ -
1101802469	Z - Common	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	\$ -
1101802509	Z - Common	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	\$ -
1101802559	Z - Common	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	\$ -
1101802609	Z - Common	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	\$ -
1101802659	Z - Common	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	\$ -
1101802709	Z - Common	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	\$ -
1101802759	Z - Common	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	\$ -
1101802809	Z - Common	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	\$ -
1101802859	Z - Common	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	\$ -
1101802909	Z - Common	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	\$ -
1101802959	Z - Common	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	\$ -
1101803059	New - 55'	1	ANTONY, MILES D	LOT 388 HERITAGE HARBOUR SUBPHASE J UNIT 1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2023**

Table 1

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101803109	New - 55'	1	ROBBINS, GARY D	LOT 389 HERITAGE HARBOUR SUBPHASE J UNIT 1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93
1101803159	New - 55'	1	BOHAN, RICHARD EDWARD	LOT 390 HERITAGE HARBOUR SUBPHASE J UNIT 1 PI#11018.0315/9 LESS 1/16 INT IN OIL & MINERAL RIGHTS IN	\$ 66.93
1101803209	New - 55'	1	LEVINE, DARRYL J	LOT 391 HERITAGE HARBOUR SUBPHASE J UNIT 1, LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93
1101803259	New - 64'	1	POSPISIL, JIRI	LOT 392 HERITAGE HARBOUR SUBPHASE J UNIT 1, LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93
1101803309	New - 64'	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	\$ 66.93
1101803359	New - 55'	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	\$ 66.93
1101803409	New - 55'	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	\$ 66.93
1101803459	New - 55'	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	\$ 66.93
1101803509	NEW - 55'	1	MICHAL, JAMES CHARLES III	LOT 397 HERITAGE HARBOUR SUBPHASE J UNIT 1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93
1101803559	Z- Common	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	Z- Common	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	Z- Common	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	Z- Common	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	Z- Common	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	\$ -
1101804009	#N/A	0	VERANDA II AT RIVER STRAND PH I	VERANDA II AT RIVER STRAND PH I PER DECL OF CONDO REC IN OR 2481 PG 6043 AMENDED PER OR 2508 PG 7187	\$ -
1101804059	Condominium	1	WILLIAMS, DAN KEVIN	UNIT 1211 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101804109	Condominium	1	NWAKWESI, SHARLEEN	UNIT 1212 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101804159	Condominium	1	PERRY, LAWRENCE J	UNIT 1213 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101804209	Condominium	1	MORRIS, JANE E	UNIT 1214 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101804259	Condominium	1	SAVAGE, MARK	UNIT 1215 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101804309	Condominium	1	KENNEDY, TIMOTHY WILLIAM	UNIT 1216 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101804359	Condominium	1	JUSTINAK, JEFFREY ALAN	UNIT 1221 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101804409	Condominium	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	\$ 66.93
1101804459	Condominium	1	LAU, ANDREW TAI WAH	UNIT 1223 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101804509	Condominium	1	HA, JOSEPH CHEUNG-SING	UNIT 1224 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101804559	Condominium	1	DEBRULER, CHARLES C JR	UNIT 1225 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101804609	Condominium	1	GEHRS, TRACY LYN	UNIT 1226 BLDG 12 VERANDA II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101804659	#N/A	0	COACH HOMES IV AT RIVER STRAND PH 3	COACH HOMES IV AT RIVER STRAND PH 3 PER AMEND TO DECL OF CONDO REC IN OR 2482 PG 6598 PI#11018.0465/9	\$ -
1101804709	isting - TH/Coa	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	\$ 66.93
1101804759	isting - TH/Coa	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	\$ 66.93

Heritage Harbour North Community Development District

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Table 1

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101804809	isting - TH/Coa	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	\$ 66.93
1101804859	isting - TH/Coa	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	\$ 66.93
1101805009	#N/A	0	COACH HOMES IV AT RIVER STRAND PH 5	COACH HOMES IV AT RIVER STRAND PH 5 PER AMEND TO DECL OF CONDO REC IN OR 2491 PG 4089 PI#11018.0500/9	\$ -
1101805059	isting - TH/Coa	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	\$ 66.93
1101805109	isting - TH/Coa	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	\$ 66.93
1101805159	isting - TH/Coa	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	\$ 66.93
1101805209	isting - TH/Coa	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	\$ 66.93
1101805259	#N/A	0	COACH HOMES IV AT RIVER STRAND PH 6	COACH HOMES IV AT RIVER STRAND PH 6 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,	\$ -
1101805309	isting - TH/Coa	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	\$ 66.93
1101805359	isting - TH/Coa	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	\$ 66.93
1101805409	isting - TH/Coa	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	\$ 66.93
1101805459	isting - TH/Coa	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	\$ 66.93
1101805509	Z - Common	0	COACH HOMES V AT RIVER STRAND PH 1	COACH HOMES V AT RIVER STRAND PH 1 PER DECL OF CONDO REC IN OR2524 PG7738 PI#11018.0550/9	\$ -
1101805559	isting - TH/Coa	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	\$ 66.93
1101805609	isting - TH/Coa	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	\$ 66.93
1101805659	isting - TH/Coa	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	\$ 66.93
1101805709	isting - TH/Coa	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	\$ 66.93
1101805759	Z - Common	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	isting - TH/Coa	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	\$ 66.93
1101805859	isting - TH/Coa	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	\$ 66.93
1101805909	isting - TH/Coa	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	\$ 66.93
1101805959	isting - TH/Coa	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	\$ 66.93
1101806009	#N/A	0	COACH HOMES IV AT RIVER STRAND PH 8	COACH HOMES IV AT RIVER STRAND PH 8 AS PER OR 2498 PG 4206 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,	\$ -
1101806059	isting - TH/Coa	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	\$ 66.93
1101806109	isting - TH/Coa	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	\$ 66.93
1101806159	isting - TH/Coa	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	\$ 66.93
1101806209	isting - TH/Coa	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	\$ 66.93
1101806509	#N/A	0	OWNERS	COACH HOMES IV AT RIVER STRAND PH 9 OR 2498 PG 4217 LESS ALL UNITS PI#11018.0650/9	\$ -
1101806559	isting - TH/Coa	1	AVERY, LEONARD V III	UNIT 7401 BLDG 74 COACH HOMES IV AT RIVER STRAND PH 9 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101806609	isting - TH/Coa	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	\$ 66.93
1101806659	isting - TH/Coa	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	\$ 66.93
1101806709	isting - TH/Coa	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	\$ 66.93

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101806759	#N/A	0	COACH HOMES IV AT RIVER STRAND OWNERS	COACH HOMES IV AT RIVER STRAND PH 10 PER AMEND TO DECL OF CONDO REC IN OR 2509 PG 3322 LESS ALL UNITS.	\$ -
1101806809	Listing - TH/Coa	1	BOCCIA, HEATHER	UNIT 8401 BLDG 84 COACH HOMES IV AT RIVER STRAND PH 10 LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101806859	Listing - TH/Coa	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	\$ 66.93
1101806909	Listing - TH/Coa	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	\$ 66.93
1101806959	Listing - TH/Coa	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	\$ 66.93
1101807009	#N/A	0	COACH HOMES IV AT RIVER STRAND PH 11	COACH HOMES IV AT RIVER STRAND PH 11 (BLDG 73) PER AMEND TO 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	\$ -
1101807059	Listing - TH/Coa	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	\$ 66.93
1101807109	Listing - TH/Coa	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	\$ 66.93
1101807159	Listing - TH/Coa	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	\$ 66.93
1101807209	Listing - TH/Coa	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	\$ 66.93
1101807259	#N/A	0	TERRACE II AT RIVER STRAND PH I	TERRACE II AT RIVER STRAND PH I PER DECL OF CONDO REC IN OR 2519 PG 3891 PI#11018.0725/9	\$ -
1101807309	Condominium	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	\$ 66.93
1101807359	Condominium	1	REIST, AXEL	UNIT 1812 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101807409	Condominium	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	\$ 66.93
1101807459	Condominium	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	\$ 66.93
1101807509	Condominium	1	STEFANSKI, KAREN	UNIT 1815 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101807559	Condominium	1	MEUSER, CINDY	UNIT 1816 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101807609	Condominium	1	BERTUCA, CONSTANCE ANNE	UNIT 1817 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101807659	Condominium	1	LEACH, EMMA JEAN	UNIT 1818 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101807709	Condominium	1	THORNE, JOHN P	UNIT 1821 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101807759	Condominium	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	\$ 66.93
1101807809	Condominium	1	HARTMANN, THOMAS M	UNIT 1823 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101807859	Condominium	1	DAILEY, MARTHA L	UNIT 1824 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101807909	Condominium	1	ROSENBLOOM, LORRAINE	UNIT 1825 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101807959	Condominium	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	\$ 66.93
1101808009	Condominium	1	GIBBONS, MARY JANE	UNIT 1827 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101808059	Condominium	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	\$ 66.93
1101808109	Condominium	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	\$ 66.93
1101808159	Condominium	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	\$ 66.93
1101808209	Condominium	1	GALLANT, PIERRE	UNIT 1833 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101808259	Condominium	1	VASILYADIS, SAVVAS	UNIT 1834 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101808309	Condominium	1	KOMBOGIANNIS, ALEXIS	UNIT 1835 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101808359	Condominium	1	LETTERIO, CONCEZIO J	UNIT 1836 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101808409	Condominium	1	EGAN, MICHAEL E JR	UNIT 1837 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101808459	Condominium	1	JMCF INVESTMENTS LLC	UNIT 1838 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101808509	Condominium	1	HEYDENBURG, JANICE D	UNIT 1841 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101808559	Condominium	1	FRANCIS, BARTON KENT	UNIT 1842 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101808609	Condominium	1	DURKIN, CHRISTOPHER M	UNIT 1843 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101808659	Condominium	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	\$ 66.93
1101808709	Condominium	1	NEDZA, RICHARD MICHAEL	UNIT 1845 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101808759	Condominium	1	2238082 ONTARIO LIMITED	UNIT 1846 BLDG 18 TERRACE II AT RIVER STRAND PH I LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101808809	#N/A	0	VERANDA II AT RIVER STRAND PH III	VERANDA II AT RIVER STRAND PH III PER DECL OF CONDO REC IN OR 2521 PG 0590 PI#11018.0880/9	\$ -
1101808859	Condominium	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	\$ 66.93
1101808909	Condominium	1	MCLAUGHLIN, STEPHEN J	UNIT 1412 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101808959	Condominium	1	LEFEVRE, KATHLEEN	UNIT 1413 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101809009	Condominium	1	STROUP, RICHARD W	UNIT 1414 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101809059	Condominium	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	\$ 66.93
1101809109	Condominium	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	\$ 66.93
1101809159	Condominium	1	PULCINE, THOMAS MICHAEL	UNIT 1421 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101809209	Condominium	1	HARTLEY, KEITH M	UNIT 1422 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101809259	Condominium	1	FLINN, MARLA M	UNIT 1423 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101809309	Condominium	1	MERCER, PHILIP SCOTT	UNIT 1424 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101809359	Condominium	1	ARNOLD, DAVID	UNIT 1425 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101809409	Condominium	1	KAESVIHARN, MICHELLE	UNIT 1426 BLDG 14 VERANDA II AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101809509	#N/A	0	COACH HOMES IV AT RIVER STRAND PH 12	COACH HOMES IV AT RIVER STRAND PH 12 (BLDG 85) PER AMEND TO DECL OF CONDO REC IN OR 2521 PG 5752	\$ -
1101809559	isting - TH/Coa	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	\$ 66.93
1101809609	isting - TH/Coa	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	\$ 66.93
1101809659	isting - TH/Coa	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	\$ 66.93
1101809709	isting - TH/Coa	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	\$ 66.93
1101809759	Z - Common	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	\$ -
1101809809	isting - TH/Coa	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	\$ 66.93
1101809859	isting - TH/Coa	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	\$ 66.93
1101809909	isting - TH/Coa	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	\$ 66.93
1101809959	isting - TH/Coa	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	\$ 66.93

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Table 1

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101810009	#N/A	0	VERANDA I AT RIVER STRAND PH II	VERANDA I AT RIVER STRAND PH II PER DECL REC IN OR 2446 PG 307 LESS ALL UNITS. P#11018.1000/9	\$ -
1101810059	Condominium	1	POLAK, JAMES PAUL	UNIT 1011 BLDG 10 PH II VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239	\$ 66.93
1101810109	Condominium	1	CRIMI, ANTONINO	UNIT 1012 BLDG 10 PH II VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239	\$ 66.93
1101810159	Condominium	1	LILLY, SPURGEON B	UNIT 1013 BLDG 10 PH II VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239	\$ 66.93
1101810209	Condominium	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	\$ 66.93
1101810259	Condominium	1	WIATR, JOSEPH W	UNIT 1015 BLDG 10 PH II VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239	\$ 66.93
1101810309	Condominium	1	EPIFANO, FRANK	UNIT 1016 BLDG 10 PH II VERANDA I AT RIVER STRANDA PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239	\$ 66.93
1101810359	Condominium	1	STEVENSON, ROBERT DOUGLAS	UNIT 1021 BLDG 10 PH II VERANDA I AT RIVER STRANDA PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239	\$ 66.93
1101810409	Condominium	1	KOPP, CHARLES E	UNIT 1022 BLDG 10 PH II VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239	\$ 66.93
1101810459	Condominium	1	COPENHAVER, GREG S	UNIT 1023 BLDG 10 PH II VERANDA I AT RIVER STRANDA PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239	\$ 66.93
1101810509	Condominium	1	SELVAMANI, SENTHIL	UNIT 1024 BLDG 10 PH II VERANDA I AT RIVER STRAND A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239	\$ 66.93
1101810559	Condominium	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	\$ 66.93
1101810609	Condominium	1	FLAUM, DAVID J	UNIT 1026 BLDG 10 VERANDA I AT RIVER STRAND PH II A PH CONDO LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239	\$ 66.93
1101811059	IEW - Twin Villa	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	\$ 66.93
1101811109	IEW - Twin Villa	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	\$ 66.93
1101811159	IEW - Twin Villa	1	MIECZAKOWSKI, ALBERT	LOT 3 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101811209	IEW - Twin Villa	1	OJO, JOSEPH	LOT 4 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101811259	IEW - Twin Villa	1	STARK, PHILLIP B	LOT 5 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101811309	IEW - Twin Villa	1	COWELL, MATTHEW A	LOT 6 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101811359	IEW - Twin Villa	1	MEUSER, CYNTHIA	LOT 7 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101811409	IEW - Twin Villa	1	SOFMAN, LEWIS	LOT 8 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101811459	IEW - Twin Villa	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	\$ 66.93
1101811509	IEW - Twin Villa	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	\$ 66.93
1101811559	IEW - Twin Villa	1	PEREZ, MAGDA	LOT 11 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101811609	IEW - Twin Villa	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	\$ 66.93
1101811659	IEW - Twin Villa	1	CAMPOS, CARMEN C	LOT 13 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101811709	IEW - Twin Villa	1	PEPE, IRENE	LOT 14 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101811759	IEW - Twin Villa	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	\$ 66.93
1101811809	IEW - Twin Villa	1	LEWIS, PAMELA	LOT 16 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101811859	IEW - Twin Villa	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	\$ 66.93
1101811909	IEW - Twin Villa	1	BEAUCHAMP, ANDRE	LOT 18 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101811959	IEW - Twin Villa	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	\$ 66.93
1101812009	IEW - Twin Villa	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	\$ 66.93

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101812059	IEW - Twin Villa	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	\$ 66.93
1101812109	IEW - Twin Villa	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	\$ 66.93
1101812159	IEW - Twin Villa	1	CARREIRO, NORBERT R	LOT 23 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101812209	IEW - Twin Villa	1	TURNER, ANNE	LOT 24 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101812259	IEW - Twin Villa	1	SOKOL, ALLYSON	LOT 25 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101812309	IEW - Twin Villa	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	\$ 66.93
1101812359	IEW - Twin Villa	1	FERRA, MARTHA M	LOT 27 HERITAGE HARBOUR SUBPH J UNIT 2 LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101812409	IEW - Twin Villa	1	TAZI, MOHAMMED	LOT 28 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101812459	IEW - Twin Villa	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	\$ 66.93
1101812509	IEW - Twin Villa	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	\$ 66.93
1101812559	IEW - Twin Villa	1	NIELSEN, GRANT	LOT 31 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101812609	IEW - Twin Villa	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	\$ 66.93
1101812659	IEW - Twin Villa	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	\$ 66.93
1101812709	IEW - Twin Villa	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	\$ 66.93
1101812759	IEW - Twin Villa	1	BARRETT, ANDREW	LOT 35 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101812809	IEW - Twin Villa	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	\$ 66.93
1101812859	IEW - Twin Villa	1	VAN WIE, SCOTT	LOT 37 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101812909	IEW - Twin Villa	1	FERRARA, DON S	LOT 38 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101812959	IEW - Twin Villa	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	\$ 66.93
1101813009	IEW - Twin Villa	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	\$ 66.93
1101813059	IEW - Twin Villa	1	SHELLINGER, TED PETER	LOT 97 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101813109	IEW - Twin Villa	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	\$ 66.93
1101813159	IEW - Twin Villa	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	\$ 66.93
1101813209	IEW - Twin Villa	1	AMARAL, DENNIS	LOT 100 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101813259	IEW - Twin Villa	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	\$ 66.93
1101813309	IEW - Twin Villa	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	\$ 66.93
1101813359	IEW - Twin Villa	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	\$ 66.93
1101813409	IEW - Twin Villa	1	LEONE, TOBY	LOT 104 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101813459	IEW - Twin Villa	1	FIGUEROA, ALEJANDRO	LOT 105 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101813509	IEW - Twin Villa	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	\$ 66.93
1101813559	IEW - Twin Villa	1	BATJIAKA, BRYON MICHAEL	LOT 107 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101813609	IEW - Twin Villa	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	\$ 66.93
1101813659	IEW - Twin Villa	1	GRUBE, NANCY	LOT 109 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101813709	IEW - Twin Villa	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	\$ 66.93
1101813759	IEW - Twin Villa	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	\$ 66.93
1101813809	IEW - Twin Villa	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	\$ 66.93
1101813859	IEW - Twin Villa	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	\$ 66.93
1101813909	IEW - Twin Villa	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	\$ 66.93
1101813959	IEW - Twin Villa	1	WADKINS, ALLEN	LOT 115 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101814009	IEW - Twin Villa	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	\$ 66.93
1101814059	IEW - Twin Villa	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	\$ 66.93
1101814109	IEW - Twin Villa	1	BALLARD, PAUL I	LOT 118 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101814159	IEW - Twin Villa	1	STEPHENS, ELVIN	LOT 119 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101814209	IEW - Twin Villa	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	\$ 66.93
1101814259	IEW - Twin Villa	1	FINMAN, NANCY	LOT 121 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101814309	IEW - Twin Villa	1	FRYE, DEBORAH	LOT 122 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101814359	IEW - Twin Villa	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	\$ 66.93
1101814409	IEW - Twin Villa	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	\$ 66.93
1101814459	IEW - Twin Villa	1	MILLS, BERLIN H	LOT 125 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101814509	IEW - Twin Villa	1	JOURAWLEFF, FRANCESCA	LOT 126 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101814559	IEW - Twin Villa	1	JENARD, JOAN	LOT 127 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101814609	IEW - Twin Villa	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	\$ 66.93
1101814659	IEW - Twin Villa	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	\$ 66.93
1101814709	IEW - Twin Villa	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	\$ 66.93
1101814759	IEW - Twin Villa	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	\$ 66.93
1101814809	IEW - Twin Villa	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	\$ 66.93
1101814859	IEW - Twin Villa	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	\$ 66.93
1101814909	IEW - Twin Villa	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	\$ 66.93
1101814959	IEW - Twin Villa	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	\$ 66.93
1101815009	IEW - Twin Villa	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	\$ 66.93
1101815059	IEW - Twin Villa	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	\$ 66.93
1101815109	IEW - Twin Villa	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	\$ 66.93
1101815159	IEW - Twin Villa	1	PARKER, TIMOTHY D	LOT 139 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101815209	IEW - Twin Villa	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	\$ 66.93
1101815259	IEW - Twin Villa	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	\$ 66.93
1101815309	IEW - Twin Villa	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	\$ 66.93

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1101815359	IEW - Twin Villa	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	\$ 66.93
1101815409	IEW - Twin Villa	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	\$ 66.93
1101815459	IEW - Twin Villa	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	\$ 66.93
1101815509	IEW - Twin Villa	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	\$ 66.93
1101815559	IEW - Twin Villa	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	\$ 66.93
1101815609	IEW - Twin Villa	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	\$ 66.93
1101815659	IEW - Twin Villa	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	\$ 66.93
1101815709	IEW - Twin Villa	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	\$ 66.93
1101815759	IEW - Twin Villa	1	DASILVA, DONNA	LOT 151 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101815809	IEW - Twin Villa	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	\$ 66.93
1101815859	IEW - Twin Villa	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	\$ 66.93
1101815909	IEW - Twin Villa	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	\$ 66.93
1101815959	IEW - Twin Villa	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	\$ 66.93
1101816009	IEW - Twin Villa	1	HORGAN, MOIRA	LOT 156 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101816059	IEW - Twin Villa	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	\$ 66.93
1101816109	IEW - Twin Villa	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	\$ 66.93
1101816159	IEW - Twin Villa	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	\$ 66.93
1101816209	IEW - Twin Villa	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	\$ 66.93
1101816259	IEW - Twin Villa	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	\$ 66.93
1101816309	IEW - Twin Villa	1	MILLER, BARBARA	LOT 162 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101816359	IEW - Twin Villa	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	\$ 66.93
1101816409	IEW - Twin Villa	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	\$ 66.93
1101816459	IEW - Twin Villa	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	\$ 66.93
1101816509	IEW - Twin Villa	1	ZILLOW HOMES PROPERTY TRUST	LOT 166 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101816559	IEW - Twin Villa	1	CAPONI, ALAN J	LOT 167 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101816609	IEW - Twin Villa	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	\$ 66.93
1101816659	IEW - Twin Villa	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	\$ 66.93
1101816709	IEW - Twin Villa	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	\$ 66.93
1101816759	IEW - Twin Villa	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	\$ 66.93
1101816809	IEW - Twin Villa	1	HARBAUGH, STEVEN	LOT 172 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101816859	IEW - Twin Villa	1	CAPOZZOLI, CELIA	LOT 173 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101816909	IEW - Twin Villa	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	\$ 66.93
1101816959	IEW - Twin Villa	1	PETTIGREW, DARRYL	LOT 175 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93

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Table 1

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101817009	IEW - Twin Villa	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	\$ 66.93
1101817059	IEW - Twin Villa	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	\$ 66.93
1101817109	IEW - Twin Villa	1	KUZAK, MICHAEL J	LOT 178 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101817159	IEW - Twin Villa	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	\$ 66.93
1101817209	IEW - Twin Villa	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	\$ 66.93
1101817259	IEW - Twin Villa	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	\$ 66.93
1101817309	IEW - Twin Villa	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	\$ 66.93
1101817359	NEW - 64'	1	MILITSCHER, JOSEPH L	LOT 228 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101817409	NEW - 64'	1	PUTMAN, CHARLES P	LOT 229 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101817459	NEW - 64'	1	OUIMET, PATRICIA M	LOT 230 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101817509	NEW - 64'	1	DREIER, KEKUMUNUI	LOT 231 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101817559	NEW - 64'	1	HAINES, NANCY J	LOT 232 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101817609	NEW - 64'	1	ORTIZ, DEBRA A	LOT 233 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101817659	NEW - 64'	1	PRESTA, JOHN J JR	LOT 234 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101817709	NEW - 64'	1	ZITA, JERRY	LOT 235 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101817759	NEW - 64'	1	HUSTON, CHRISTOPHER D	LOT 236 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101817809	NEW - 64'	1	DEMEDIO, DWAYNE L	LOT 237 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101817859	NEW - 64'	1	MENENDEZ, EUGENE	LOT 238 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101817909	NEW - 64'	1	POLLACK, MALCOLM L	LOT 239 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101817959	NEW - 64'	1	DANA, LAWRENCE A	LOT 240 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101818009	NEW - 64'	1	ZIMMER, CLINTON STANLEY	LOT 241 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101818059	NEW - 64'	1	OLSON, DAVID SCOTT	LOT 242 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101818109	NEW - 64'	1	BIELECKI, MICHAEL JOSEPH	LOT 243 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101818159	NEW - 64'	1	COOPER, KEVIN L	LOT 244 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101818209	NEW - 64'	1	ROHRICH, CALVIN J	LOT 245 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101818259	NEW - 64'	1	MERCER, DAVID GLENN	LOT 273 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101818309	NEW - 64'	1	BRADBURN, BRENDA LYNN	LOT 274 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101818359	NEW - 64'	1	HEDMAN, DONALD R	LOT 275 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101818409	NEW - 64'	1	GRZELAK, FRANK	LOT 276 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101818459	NEW - 64'	1	ALEXANDROVIC, UNA A	LOT 277 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101818509	NEW - 64'	1	HUGHES, DAVID A	LOT 278 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101818559	NEW - 64'	1	CAUSEY, GREGORY A	LOT 279 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101818609	NEW - 64'	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	\$ 66.93

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101818659	NEW - 55'	1	GHAI, RAVI K	LOT 321 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101818709	NEW - 55'	1	WEIDER, ROBERT R	LOT 322 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101818759	NEW - 55'	1	KONASZEWSKI, THEODORE W	LOT 323 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101818809	NEW - 55'	1	BURMEISTER, THOMAS W	LOT 324 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101818859	NEW - 55'	1	FERGUSON, PATRICK J	LOT 325 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101818909	NEW - 55'	1	SMART, MELANIE A	LOT 326 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101818959	NEW - 55'	1	PICCIANO, GINO	LOT 327 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101819009	NEW - 55'	1	POWELL, CALVIN N	LOT 328 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101819059	NEW - 55'	1	WEBER, JEFFREY JAY	LOT 329 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101819109	NEW - 55'	1	CRANE, MICHAEL ARTHUR	LOT 330 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101819159	NEW - 55'	1	CAPRESECCO, WILLIAM A	LOT 331 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101819209	NEW - 55'	1	6885 WILLOWSHIRE WAY LLC	LOT 332 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101819259	NEW - 55'	1	CREAGH, MARGARET	LOT 333 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101819309	NEW - 55'	1	LANK, SONIA MARIA	LOT 334 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101819359	NEW - 55'	1	OLSEN, CHARLES	LOT 335 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101819409	NEW - 55'	1	JOHNSON, LARRY D	LOT 336 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101819459	NEW - 55'	1	WEINGART, MELISSA MARIE	LOT 337 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101819509	NEW - 55'	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	\$ 66.93
1101819559	NEW - 55'	1	ROMANO, RICHARD J	LOT 339 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101819609	NEW - 55'	1	WALSH, DENNIS	LOT 340 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101819659	NEW - 55'	1	HAMETZ, PEARL	LOT 341 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101819709	NEW - 55'	1	VAN LEEUWEN, JOHN JASON	LOT 342 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101819759	NEW - 55'	1	STUDNICKA, DANIEL	LOT 343 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101819809	NEW - 55'	1	CUMMINGS, MALU	LOT 344 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101819859	NEW - 55'	1	RYAN, KRISTINA VORSAS	LOT 345 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101819909	NEW - 55'	1	STILES, ROBERT WILLIAM	LOT 346 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101819959	NEW - 55'	1	STREICH-PEARSON, SUZANNE F	LOT 347 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101820009	NEW - 55'	1	WHELAN, KARLEEN	LOT 348 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101820059	NEW - 55'	1	MEALS, SUZANNE M	LOT 349 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101820109	NEW - 55'	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	\$ 66.93
1101820159	NEW - 55'	1	VIROTHAISAKUN, SANTI	LOT 362 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101820209	NEW - 55'	1	BATTAGLIA, DANIEL JOSEPH	LOT 363 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101820259	NEW - 55'	1	SCHNEIDER, JOHN D	LOT 364 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101820309	NEW - 55'	1	BELLETSKY, MARC	LOT 365 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101820359	NEW - 55'	1	MULLINS, STEPHEN	LOT 366 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101820409	NEW - 55'	1	LEONG, ROLAND	LOT 367 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101820459	NEW - 55'	1	KINGS, MARTIN F	LOT 368 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101820509	NEW - 55'	1	FENETY, LINDEN M	LOT 369 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101820559	NEW - 55'	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	\$ 66.93
1101820609	NEW - 55'	1	ROSADO, WUILY PERCY	LOT 371 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101820659	NEW - 55'	1	WONG, SUZIE	LOT 372 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101820709	NEW - 55'	1	RODGERS, JOHN A	LOT 373 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101820759	NEW - 55'	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	\$ 66.93
1101820809	NEW - 55'	1	PAYNE, JERRY MICHAEL	LOT 375 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101820859	NEW - 55'	1	COUCHE, DONALD E	LOT 376 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101820909	NEW - 55'	1	CAREW, MICHAEL A	LOT 377 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101820959	NEW - 55'	1	HUNT, JAMES WALLACE	LOT 378 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101821009	NEW - 55'	1	HAWKES, DEBORAH L	LOT 379 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101821059	NEW - 55'	1	SCHAFER, DANIEL	LOT 380 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101821109	NEW - 55'	1	ARCE, LUIS A	LOT 381 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101821159	NEW - 55'	1	PACELLI, DEBBIE	LOT 382 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101821209	NEW - 55'	1	VIVONA, CHARLES MATTHEW	LOT 383 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101821259	NEW - 55'	1	ODENBACH, KRISTIANE	LOT 384 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101821309	NEW - 55'	1	SUKONECK, ALAN R	LOT 385 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101821359	NEW - 55'	1	CZARNOWSKI, RAYMOND	LOT 386 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101821409	NEW - 55'	1	STROT, BRETT	LOT 387 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101821459	NEW - 55'	1	HNAT, ANDREW R	LOT 398 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101821509	NEW - 55'	1	FUZY, EUGENE ANTHONY	LOT 399 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101821559	NEW - 55'	1	HOU, DEYAN	LOT 400 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101821609	NEW - 55'	1	RINES, RANDOLPH V	LOT 401 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101821659	NEW - 55'	1	BONFIGLIO, THOMAS L	LOT 402 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101821709	NEW - 55'	1	VINLUAN, ANTONIO REYES	LOT 441 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101821759	NEW - 55'	1	KANE, ROBERT E SR	LOT 442 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101821809	NEW - 55'	1	RIVER STRAND PROPERTIES LTD	LOT 443 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101821869	NEW - 64'	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	\$ 66.93

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101821919	NEW - 64'	1	M&M ONTARIO PROPERTIES LLC	LOT 445 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 LESS & EXCEPT THE WLY 3.30 FT THEREOF, TOGETHER WITH WLY 3.30	\$ 66.93
1101821969	NEW - 64'	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	\$ 66.93
1101822019	NEW - 64'	1	LILLY, ROBERT JOHN	LOT 447 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368 TOGETHER WITH THE WLY 3.3FT OF LOT 446 PI#11018.2201/9	\$ 66.93
1101822059	NEW - 55'	1	DUARTE, MICHAEL U	LOT 448 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101822109	NEW - 55'	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	\$ 66.93
1101822159	NEW - 55'	1	WERNLI, DENNIS LEROY	LOT 450 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101822209	NEW - 55'	1	COMEAX, RENEE ANN	LOT 451 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101822259	NEW - 55'	1	CEPUCHOWSKI, ROBERT F	LOT 452 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101822309	NEW - 55'	1	DASTUR, JOANN	LOT 453 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101822359	NEW - 55'	1	ASHWORTH, ANGELA RENAE	LOT 454 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101822409	NEW - 55'	1	LEWIN, MATTHEW R	LOT 455 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101822459	NEW - 55'	1	SHORT, WADE DEXTER	LOT 456 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101822509	NEW - 55'	1	THOMAS, STEPHEN A	LOT 457 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101822559	NEW - 55'	1	HODO, LISA E	LOT 458 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101822609	NEW - 55'	1	GRASSING, ARTHUR	LOT 459 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101822659	NEW - 55'	1	CAMP, BRET LEE	LOT 460 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101822709	NEW - 55'	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	\$ 66.93
1101822759	NEW - 55'	1	FUSCO, JOHN	LOT 462 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101822809	NEW - 55'	1	THEBEAU, LINDA M	LOT 463 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101822859	NEW - 55'	1	JOHNSON, KENNETH	LOT 464 HERITAGE HARBOUR SUBPHASE J UNIT 2 LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101822909	Z - Common	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	Z - Common	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	Z - Common	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	Z - Common	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	Z - Common	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	Z - Common	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	Z - Common	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	\$ -

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101823259	Z - Common	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	Z - Common	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	Z - Common	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	Z - Common	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	Z - Common	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	Z - Common	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	Z - Common	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	Z - Common	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	Z - Common	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	Z - Common	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	Z - Common	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	Z - Common	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	Z - Common	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	Z - Common	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	Z - Common	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	Z - Common	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	Z - Common	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	Z - Common	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	Z - Common	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	Z - Common	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	Z - Common	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	\$ -
1101824309	Z - Common	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	\$ -

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101824359	Z - Common	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	Z - Common	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	Z - Common	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	Z - Common	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	Z - Common	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	Z - Common	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	Z - Common	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	\$ -
1101825009	#N/A	0	VERANDA I AT RIVER STRAND PH III	VERANDA I AT RIVER STRAND PH III PER AMEND TO DECL OF CONDO REC IN OR 2478 PG 3956 PI#11018.2500/9	\$ -
1101825059	Condominium	1	TILTON, SUZANNE L	LOT 1111 BLDG 11 VERANDA I AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101825109	Condominium	1	ROSTEK, MICHAEL R	LOT 1112 BLDG 11 VERANDA I AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101825159	Condominium	1	BROWN, RICHARD C	LOT 1113 BLDG 11 VERANDA I AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101825209	Condominium	1	CONDARCURI, LUCIANO	LOT 1114 BLDG 11 VERANDA I AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101825259	Condominium	1	LANDRY, SCOTT	LOT 1115 BLDG 11 VERANDA I AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101825309	Condominium	1	HARPER, PATRICIA LOUISE	LOT 1116 BLDG 11 VERANDA I AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101825359	Condominium	1	BARRIGAR, ROBERT D	LOT 1121 BLDG 11 VERANDA I AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101825409	Condominium	1	MACASKILL, DOUGLAS	LOT 1122 BLDG 11 VERANDA I AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101825459	Condominium	1	MCISAAC, DAVID	LOT 1123 BLDG 11 VERANDA I AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101825509	Condominium	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	\$ 66.93
1101825559	Condominium	1	THOMPSON, JON S	LOT 1125 BLDG 11 VERANDA I AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101825609	Condominium	1	STRULSON, MARTIN D	LOT 1126 BLDG 11 VERANDA I AT RIVER STRAND PH III LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101826009	#N/A	0	TERRACE 1 AT RIVER STRAND OWNERS	COMMON ELEMENTS IN TERRACE 1 AT RIVER STRAND, A PHASE CONDO PER OR 2498 PG 4089 PI#11018.2600/9	\$ -
1101826059	Condominium	1	BRADY, JAMES M	UNIT 1611 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG	\$ 66.93
1101826109	Condominium	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	\$ 66.93
1101826159	Condominium	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	\$ 66.93
1101826209	Condominium	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	\$ 66.93
1101826259	Condominium	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	\$ 66.93
1101826309	Condominium	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	\$ 66.93
1101826359	Condominium	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	\$ 66.93
1101826409	Condominium	1	MAXIM, STEPHEN J	UNIT 1618 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG	\$ 66.93

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101826459	Condominium	1	OATES, PERRY W	UNIT 1621 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG	\$ 66.93
1101826509	Condominium	1	SMITH, CAROLE NICHOLSON	UNIT 1622 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG	\$ 66.93
1101826559	Condominium	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	\$ 66.93
1101826609	Condominium	1	VOLKOV, VLAD	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	\$ 66.93
1101826659	Condominium	1	WOLLERMAN, JAMIE	UNIT 1625 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG	\$ 66.93
1101826709	Condominium	1	NOLAN, LOUISE ANN	UNIT 1626 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG	\$ 66.93
1101826759	Condominium	1	SCHWARTZ, PHILIP	UNIT 1627 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG	\$ 66.93
1101826809	Condominium	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	\$ 66.93
1101826859	Condominium	1	CHAN, THOMAS KWONG-WING	UNIT 1631 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG	\$ 66.93
1101826909	Condominium	1	WINANT, MICHELE	UNIT 1632 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG	\$ 66.93
1101826959	Condominium	1	BRAGG, FRANKLYN DELINO	UNIT 1633 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG	\$ 66.93
1101827009	Condominium	1	BERGANDY, JAMES R	UNIT 1634 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG	\$ 66.93
1101827059	Condominium	1	10 RULES LLC	UNIT 1635 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG	\$ 66.93
1101827109	Condominium	1	HUNT, ELLEN	UNIT 1636 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG	\$ 66.93
1101827159	Condominium	1	CARPENITO, PHILIP J	UNIT 1637 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG	\$ 66.93
1101827209	Condominium	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	\$ 66.93
1101827259	Condominium	1	MAGUIRE, JERRY B	UNIT 1641 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG	\$ 66.93
1101827309	Condominium	1	EGGERT, PAUL	UNIT 1642 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG	\$ 66.93
1101827359	Condominium	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	\$ 66.93
1101827409	Condominium	1	CASCIANO, DENISE	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	\$ 66.93
1101827459	Condominium	1	MITCHELL, MARGUERITE	UNIT 1645 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG	\$ 66.93
1101827509	Condominium	1	PANNO, ANTONIO	UNIT 1646 BLDG 16 PH I TERRACE I AT RIVER STRAND, A PHASE CONDO, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG	\$ 66.93
1101828009	#N/A	0	VERANDA II AT RIVER STRAND PH II	OR2501/3251 P#1108.2800/9	\$ -
1101828059	Condominium	1	HUMASON-GRALLER, BARBARA JUDD	UNIT 1311 BLDG 13 VERANDA II AT RIVER STRAND PHASE II, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368	\$ 66.93
1101828109	Condominium	1	HENDERSON, CARL D	UNIT 1312 BLDG 13 VERANDA II AT RIVER STRAND PHASE II, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368	\$ 66.93
1101828159	Condominium	1	SAVINO, RICHARD	UNIT 1313 BLDG 13 VERANDA II AT RIVER STRAND PHASE II, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368	\$ 66.93
1101828209	Condominium	1	DOUGLAS, CHRISTOPHER	UNIT 1314 BLDG 13 VERANDA II AT RIVER STRAND PHASE II, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368	\$ 66.93
1101828259	Condominium	1	HAYES, DAVID J	UNIT 1315 BLDG 13 VERANDA II AT RIVER STRAND PHASE II, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368	\$ 66.93
1101828309	Condominium	1	MALSOM, MICHAEL J	UNIT 1316 BLDG 13 VERANDA II AT RIVER STRAND PHASE II, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368	\$ 66.93
1101828359	Condominium	1	ECKENROD, CARL LOUIS	UNIT 1321 BLDG 13 VERANDA II AT RIVER STRAND PHASE II, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368	\$ 66.93
1101828409	Condominium	1	STINESS, JOHN H JR	UNIT 1322 BLDG 13 VERANDA II AT RIVER STRAND PHASE II, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368	\$ 66.93
1101828459	Condominium	1	LALUMIERE, GUY	UNIT 1323 BLDG 13 VERANDA II AT RIVER STRAND PHASE II, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368	\$ 66.93
1101828509	Condominium	1	BOYD, PAUL L	UNIT 1324 BLDG 13 VERANDA II AT RIVER STRAND PHASE II, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 368	\$ 66.93

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101828559	Condominium	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	\$ 66.93
1101828609	Condominium	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	\$ 66.93
1101828709	#N/A	0	COACH HOMES IV AT RIVER STRAND PH 7	COACH HOMES IV AT RIVER STRAND PH 7 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,	\$ -
1101828759	Listing - TH/Coa	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	\$ 66.93
1101828809	Listing - TH/Coa	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	\$ 66.93
1101828859	Listing - TH/Coa	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	\$ 66.93
1101828909	Listing - TH/Coa	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	\$ 66.93
1101829009	#N/A	0	TERRACE I AT RIVER STRAND PH II	TERRACE I AT RIVER STRAND PH II PER AMEND TO DECL OF CONDO REC IN OR 2499 PG 5690 PI#11018.2900/9	\$ -
1101829059	Condominium	1	P & M RENTAL LLC	UNIT 1711 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101829109	Condominium	1	DEVITO, FRANK	UNIT 1712 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101829159	Condominium	1	PACE, JAMES A JR	UNIT 1713 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101829209	Condominium	1	WEST, DAVID E	UNIT 1714 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101829259	Condominium	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	\$ 66.93
1101829309	Condominium	1	STUART, LAURIE	UNIT 1716 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101829359	Condominium	1	KEY, JOHN W	UNIT 1717 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101829409	Condominium	1	P & M RENTAL LLC	UNIT 1718 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101829459	Condominium	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	\$ 66.93
1101829509	Condominium	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	\$ 66.93
1101829559	Condominium	1	MARTIN, PAUL L	UNIT 1723 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101829609	Condominium	1	MT HOMES LLC	UNIT 1724 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101829659	Condominium	1	USA CENTURY PROPERTY HOLDINGS LLLP	UNIT 1725 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101829709	Condominium	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	\$ 66.93
1101829759	Condominium	1	TOLBERT, JOEY J	UNIT 1727 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101829809	Condominium	1	ANASTASAKIS, KONSTANTINA	UNIT 1728 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101829859	Condominium	1	GIRGIS, NANCY A	UNIT 1731 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101829909	Condominium	1	FOURIE, JILL MARIE	UNIT 1732 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101829959	Condominium	1	ATANAS, THOMAS	UNIT 1733 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101830009	Condominium	1	STINESS, JOHN H JR	UNIT 1734 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101830059	Condominium	1	MASLAR, GREGORY J	UNIT 1735 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101830109	Condominium	1	HACKNEY, JANICE GRACE	UNIT 1736 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101830159	Condominium	1	BRANDT, WILLIAM T	UNIT 1737 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101830209	Condominium	1	GREENER, LINDA S	UNIT 1738 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101830259	Condominium	1	KOEHLER, BETSY MARIE	UNIT 1741 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101830309	Condominium	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	\$ 66.93
1101830359	Condominium	1	KNOWLES, CHARLES S	UNIT 1743 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101830409	Condominium	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	\$ 66.93
1101830459	Condominium	1	STEARNS, BARRY J	UNIT 1745 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101830509	Condominium	1	LION STAR VENTURE LLC	UNIT 1746 BLDG 17 TERRACE I AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101831059	NEW - 64'	1	O'BRIEN, STEPHEN H	LOT 183 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368	\$ 66.93
1101831109	NEW - 64'	1	GESIN, INNA BORISOVNA	LOT 184 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368	\$ 66.93
1101831159	NEW - 64'	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	\$ 66.93
1101831209	NEW - 64'	1	RUSHING, MICHAEL WARREN	LOT 186 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368	\$ 66.93
1101831259	NEW - 64'	1	SHAFFER, JOHN D	LOT 187 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368	\$ 66.93
1101831309	NEW - 64'	1	MENSTER, ROBERT M	LOT 188 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368	\$ 66.93
1101831359	NEW - 64'	1	RUGGIERO, ANTHONY J	LOT 189 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368	\$ 66.93
1101831409	NEW - 64'	1	BECK, LEE	LOT 190 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368	\$ 66.93
1101831459	NEW - 64'	1	TINCHER, ERIC	LOT 191 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368	\$ 66.93
1101831509	NEW - 64'	1	GOMEZ, ALBERT E	LOT 192 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368	\$ 66.93
1101831559	NEW - 64'	1	KLOFENSTINE, BOYD	LOT 246 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368	\$ 66.93
1101831609	NEW - 64'	1	BRETTLE, RICHARD WADSWORTH	LOT 247 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368	\$ 66.93
1101831659	NEW - 64'	1	HAMM, KELLY LYNN	LOT 248 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368	\$ 66.93
1101831709	NEW - 64'	1	BERG, DENNIS EDWARD	LOT 249 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368	\$ 66.93
1101831759	NEW - 64'	1	LARRIVEE, CAROL T	LOT 250 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368	\$ 66.93
1101831809	NEW - 64'	1	CORRAN, ROBERT	LOT 251 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368	\$ 66.93
1101831859	NEW - 64'	1	BETTENCOURT, RICHARD E	LOT 252 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368	\$ 66.93
1101831909	NEW - 64'	1	GRUTZNER, FRANK	LOT 253 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368	\$ 66.93
1101831959	NEW - 64'	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	\$ 66.93
1101832009	NEW - 64'	1	NELSEN, ELIZABETH K	LOT 255 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368	\$ 66.93
1101832059	NEW - 64'	1	REICHENBACH, STEVEN PAUL	LOT 256 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368	\$ 66.93
1101832109	NEW - 64'	1	MOORE, MARTHA L	LOT 257 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368	\$ 66.93
1101832159	NEW - 64'	1	HARRIS, MARK J	LOT 258 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368	\$ 66.93
1101832209	NEW - 64'	1	PETZ, TIMOTHY JOSEPH	LOT 259 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368	\$ 66.93
1101832259	NEW - 64'	1	DUPUIS, JAMES A	LOT 260 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368	\$ 66.93
1101832309	NEW - 64'	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	\$ 66.93
1101832359	NEW - 64'	1	OLDHAM, CAROLYN SUE	LOT 262 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368	\$ 66.93

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101832409	NEW - 64'	1	FRIEDMAN, MICHAEL	LOT 263 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368	\$ 66.93
1101832459	NEW - 64'	1	KOTSIFTIS, VICKI L	LOT 264 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368	\$ 66.93
1101832509	NEW - 64'	1	COCKRUM, MICHELE M	LOT 265 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368	\$ 66.93
1101832559	NEW - 64'	1	ESTARES, EDGARDO SUMAIDE	LOT 266 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368	\$ 66.93
1101832609	NEW - 64'	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	\$ 66.93
1101832659	NEW - 64'	1	O'SHAUGHNESSEY, MICHAEL F	LOT 268 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368	\$ 66.93
1101832709	NEW - 64'	1	PHANEUF, RAYMOND R	LOT 269 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368	\$ 66.93
1101832759	NEW - 64'	1	KOHLER, RICHARD D	LOT 270 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368	\$ 66.93
1101832809	NEW - 64'	1	MURRAY, JOHN P	LOT 271 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368	\$ 66.93
1101832859	NEW - 64'	1	KOPCZYNSKI, DIANNE K	LOT 272 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368	\$ 66.93
1101832909	NEW - 64'	1	SCHMITT, JEFFREY J	LOT 316 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368	\$ 66.93
1101832959	NEW - 64'	1	PARK, SAE JONG	LOT 317 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368	\$ 66.93
1101833009	NEW - 64'	1	HULBERT, DEREK J	LOT 318 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368	\$ 66.93
1101833059	NEW - 64'	1	SPECINER, MARK JEFFREY	LOT 319 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368	\$ 66.93
1101833109	NEW - 64'	1	CHAMBERS, LOWELL JOHN	LOT 320 HERITAGE HARBOUR SUBPHASE J UNIT 3A LESS 1/16TH INT IN OIL & MIN RTS PER DB 239 PG 368	\$ 66.93
1101833159	Z - Common	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	\$ -
1101833209	Z - Common	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	\$ -
1101833259	Z - Common	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	\$ -
1101833309	Z - Common	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	Z - COMMON	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	\$ -
1101833409	Condominium	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	\$ 66.93
1101833459	Condominium	1	PHANEUF, DAVID	UNIT 1512 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101833509	Condominium	1	ROGERS, SHARON A	UNIT 1513 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101833559	Condominium	1	MYERS, STEVE W	UNIT 1514 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101833609	Condominium	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	\$ 66.93
1101833659	Condominium	1	MILLER, DEBRA	UNIT 1516 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101833709	Condominium	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	\$ 66.93
1101833759	Condominium	1	BEECHERL-GRYCZON, PATRICIA	UNIT 1522 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101833809	Condominium	1	WALLACE, JANE F	UNIT 1523 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101833859	Condominium	1	BIGELLI, ROBERT G	UNIT 1524 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101833909	Condominium	1	SAVINO, KEITH A	UNIT 1525 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93
1101833959	Condominium	1	REDLINGER, RICHARD	UNIT 1526 BLDG 15 VERANDA II AT RIVER STRAND PH IV LESS 1/16TH INT IN OIL & MINERAL RIGHTS PER DB 239 PG 368	\$ 66.93

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101834009	Z - Common	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	Resisting - TH/Coa	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	\$ 66.93
1101834109	Resisting - TH/Coa	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	\$ 66.93
1101834159	Resisting - TH/Coa	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	\$ 66.93
1101834209	Resisting - TH/Coa	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	\$ 66.93
1101835059	NEW - 55'	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	\$ 66.93
1101835109	NEW - 55'	1	VELETANLIC, JACK	LOT 352 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93
1101835159	NEW - 55'	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	\$ 66.93
1101835209	NEW - 55'	1	YEKEL, ANN CHRISTINE	LOT 354 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93
1101835259	NEW - 55'	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	\$ 66.93
1101835309	NEW - 55'	1	LACERTOSA, THOMAS J	LOT 356 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93
1101835359	NEW - 55'	1	MCCORMICK, WILLIAM J	LOT 357 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93
1101835409	NEW - 55'	1	STEFFEL, DENISE KATHLEEN	LOT 358 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93
1101835459	NEW - 55'	1	RAMAGE, JAMES C	LOT 359 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93
1101835509	NEW - 55'	1	BERNDT, JEFFREY FRANCIS	LOT 360 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93
1101835559	NEW - 55'	1	KASHDIN, NEIL D	LOT 361 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93
1101835609	NEW - 55'	1	LAVALLE, LOUIS D	LOT 403 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93
1101835659	NEW - 55'	1	DOCKWEILLER, CHRISTOPHER M	LOT 404 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93
1101835709	NEW - 55'	1	VERNA, TRESSA ANNE	LOT 405 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93
1101835759	NEW - 55'	1	NICHOLSON, JAMES HOPE IV	LOT 406 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93
1101835809	NEW - 55'	1	BROOKS, PETER	LOT 407 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93
1101835859	NEW - 55'	1	DING, MARIA T DECASTRO	LOT 408 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93
1101835909	NEW - 55'	1	JERREHIAN, JOHN W	LOT 409 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93
1101835959	NEW - 55'	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	\$ 66.93
1101836009	NEW - 55'	1	BANSLEY, WALTER CHARLES III	LOT 411 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93
1101836059	NEW - 55'	1	WELKE, DONNA M	LOT 412 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93
1101836109	NEW - 55'	1	FRIESEN, KENNETH DAVID	LOT 413 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93
1101836159	NEW - 55'	1	SLUSSER, DOUGLAS D	LOT 414 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93
1101836209	NEW - 55'	1	KOON, ARDEN L	LOT 415 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93
1101836259	NEW - 55'	1	HOOKE, 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	\$ 66.93
1101836309	NEW - 55'	1	HELPLING, SCOTT	LOT 417 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93
1101836359	NEW - 55'	1	PFISTER, RICHARD A	LOT 418 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93
1101836409	NEW - 55'	1	LINDEN, SCOTT M	LOT 419 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93

**Heritage Harbour North Community Development District
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Table 1

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101836459	NEW - 55'	1	DE MOND, ELSIE	LOT 420 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93
1101836509	NEW - 55'	1	ROBB, WILLIAM STEWART JR	LOT 421 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93
1101836559	NEW - 55'	1	WOOD, PATRICIA	LOT 422 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93
1101836609	NEW - 55'	1	JANKOWSKI, JEAN F	LOT 423 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93
1101836659	NEW - 55'	1	SIDEBOTTOM, BARRY D	LOT 424 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93
1101836709	NEW - 55'	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	\$ 66.93
1101836759	NEW - 55'	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	\$ 66.93
1101836809	NEW - 55'	1	LODI, ALEXANDER G	LOT 427 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93
1101836859	NEW - 55'	1	CLAUSS, ELIOT R	LOT 428 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93
1101836909	NEW - 55'	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	\$ 66.93
1101836959	NEW - 55'	1	KELCHNER, KATHRYN ANNE	LOT 430 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93
1101837009	NEW - 55'	1	HOWDYSHHELL, ROY II	LOT 431 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93
1101837059	NEW - 55'	1	MARES, MARINA A	LOT 432 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93
1101837109	NEW - 55'	1	WICKLUND, DAVID WILLIAM	LOT 433 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93
1101837159	NEW - 55'	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	\$ 66.93
1101837209	NEW - 55'	1	LARSEN, MARIE E	LOT 435 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93
1101837259	NEW - 55'	1	ABARCA, LUIS	LOT 436 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93
1101837309	NEW - 55'	1	LYNCH, SARAH T	LOT 437 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93
1101837359	NEW - 55'	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	\$ 66.93
1101837409	NEW - 55'	1	CARNEY, FRANCIS J	LOT 439 HERITAGE HARBOUR SUBPHASE J UNIT 3B LESS 1/16TH INT IN OIL & MINERAL RIGHTS DESC IN DB 239 PG 368	\$ 66.93
1101837459	NEW - 55'	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	\$ 66.93
1101837509	Z - Common	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	Z - Common	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	Z - Common	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	Z - Common	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	Z - Common	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	Z - Common	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	Z - Common	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	NEW - 64'	1	CRONIN, WENDY J	LOT 193 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101838109	NEW - 64'	1	TERSIGNI,MARIO SANTE	LOT 194 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101838159	NEW - 64'	1	MESSERSMITH, STEPHEN L	LOT 195 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93

Heritage Harbour North Community Development District

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Table 1

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101838209	NEW - 64'	1	ELLIOTT, DOUGLAS J	LOT 196 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101838259	NEW - 64'	1	BRADFORD, MARTIN	LOT 197 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101838309	NEW - 64'	1	MCMILLAN, BRIAN	LOT 198 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101838359	NEW - 64'	1	COLLINS, DONNA M	LOT 199 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101838409	NEW - 64'	1	WOLFORD, ROBERT W	LOT 200 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101838459	NEW - 64'	1	RIVERA, RICHARD JOSEPH	LOT 201 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101838509	NEW - 64'	1	CHALCO, PEDRO A	LOT 202 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101838559	NEW - 64'	1	PATHAK, DEV S	LOT 203 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101838609	NEW - 64'	1	COULTER, OREN RAYMOND	LOT 204 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101838659	NEW - 64'	1	LOZIER, DAVID D	LOT 205 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101838709	NEW - 64'	1	SCHOFIELD, FREDERICK S	LOT 206 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101838759	NEW - 64'	1	GUSTIE, KIRK W	LOT 207 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101838809	NEW - 64'	1	ALVAREZ, NELSON	LOT 208 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101838859	NEW - 64'	1	MAYS, EMMETT R	LOT 209 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101838909	NEW - 64'	1	SASSO, MARIA DELORES	LOT 210 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101838959	NEW - 64'	1	MATHEW, MANOJ	LOT 211 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101839009	NEW - 64'	1	CLAYTON, CRAIG J	LOT 212 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101839059	NEW - 64'	1	RABIDEAU, JAYME JOSEPH	LOT 213 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101839109	NEW - 64'	1	CALHOON, JOHN K	LOT 214 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101839159	NEW - 64'	1	HUNSBERGER, CECELIA D	LOT 215 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101839209	NEW - 64'	1	COLLIER, SHERRY	LOT 216 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101839259	NEW - 64'	1	DAMRATOSKI, LINDA MARIE	LOT 217 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101839309	NEW - 64'	1	PESTOVA, DANIELA	LOT 218 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101839359	NEW - 64'	1	KUSSRO, JERI L	LOT 219 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101839409	NEW - 64'	1	MICHOVSKY, PETR	LOT 220 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101839459	NEW - 64'	1	WALKOWICZ, BARBARA RUTH	LOT 221 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101839509	NEW - 64'	1	BRISTOL, STEVEN S	LOT 222 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101839559	NEW - 64'	1	VALENTI, JOANN M	LOT 223 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101839609	NEW - 64'	1	SINGER, MARK D	LOT 224 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101839659	NEW - 64'	1	SCHLESINGER, CHARLES V	LOT 225 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101839709	NEW - 64'	1	VACLAVIK, KAREN	LOT 226 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101839759	NEW - 64'	1	JAMES, PAUL	LOT 227 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101839809	NEW - 64'	1	SHULLICK, DAVID A	LOT 281 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101839859	NEW - 64'	1	SWANSTROM, DAVID LLOYD	LOT 282 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101839909	NEW - 64'	1	MOORE, SAMUEL ROBERT JR	LOT 283 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101839959	NEW - 64'	1	HRABOVECKY, ROBERT	LOT 284 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101840009	NEW - 64'	1	DEPAULO, LYNNE L	LOT 285 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101840059	NEW - 64'	1	MCGARRY, DAWN ANNE	LOT 286 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101840109	NEW - 64'	1	KELLEHER, THOMAS P	LOT 287 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101840159	NEW - 64'	1	BAENA, ANTONIO	LOT 288 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101840209	NEW - 64'	1	DEAN, ROBERT CLINTON	LOT 289 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101840259	NEW - 64'	1	VAN NATTA, JAMES R	LOT 290 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101840309	NEW - 64'	1	MYERS, RICHARD A	LOT 291 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101840359	NEW - 64'	1	KINGSLEY, MICHAEL JON	LOT 292 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101840409	NEW - 64'	1	CAPOZZI, NICHOLAS III	LOT 293 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101840459	NEW - 64'	1	FINNEY, MICHAEL J	LOT 294 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101840509	NEW - 64'	1	KONTINEN, RISTO TAPANI	LOT 295 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101840559	NEW - 64'	1	BUSCH, EDWARD FRANCIS	LOT 296 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101840609	NEW - 64'	1	GRISH, KENNETH JOHN JR	LOT 297 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101840659	NEW - 64'	1	WILLIAMS, ROBERT H III	LOT 298 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101840709	NEW - 64'	1	LAINE, MARIA H	LOT 299 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101840759	NEW - 64'	1	SCHROTENBOER, GLEN ROBERT	LOT 300 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101840809	NEW - 64'	1	MOSKOVCIAC, ALAN	LOT 301 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101840859	NEW - 64'	1	DRISIS, DIMITRIOS	LOT 302 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101840909	NEW - 64'	1	WESTON, KRISTEN A	LOT 303 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101840959	NEW - 64'	1	VALDINI, JAYNE	LOT 304 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101841009	NEW - 64'	1	WEISEL-LIGGETT, BARBARA J	LOT 305 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101841059	NEW - 64'	1	CRELLIN, JOHN E	LOT 306 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101841109	NEW - 64'	1	FIAMMETTA, RICHARD	LOT 307 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101841159	NEW - 64'	1	CONSTANTINE, SHARI A	LOT 308 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101841209	NEW - 64'	1	PEREZ, DIONICIO F	LOT 309 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101841259	NEW - 64'	1	LANDES, JOSEPH M	LOT 310 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101841309	NEW - 64'	1	REID, RAYMOND M	LOT 311 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101841359	NEW - 64'	1	DONOHUE, ROBERT M	LOT 312 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101841409	NEW - 64'	1	SILVER, JANE H	LOT 313 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101841459	NEW - 64'	1	HOWARD, KENNETH EDWIN	LOT 314 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101841509	NEW - 64'	1	KEASEY, LETITIA J	LOT 315 HERITAGE HARBOUR SUBPHASE J UNIT 4A	\$ 66.93
1101841559	Z - Common	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 117 (COMMON AREA) HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4155/9	\$ -
1101841609	Z - Common	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 313 (PRIVATE ROAD) HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4160/9	\$ -
1101841659	Z - Common	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 314 (PRIVATE ROAD) HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4165/9	\$ -
1101841709	Z - Common	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 315 (PRIVATE ROAD) HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4170/9	\$ -
1101841759	Z - Common	0	LENNAR HOMES LLC	TRACT 508 (LAKE) HERITAGE HARBOUR SUBPHASE J SUBPHASE J UNIT 4A PI#11018.4175/9	\$ -
1101841809	Z - Common	0	LENNAR HOMES LLC	TRACT 509 (LAKE) HERITAGE HARBOUR SUBPHASE J SUBPHASE J UNIT 4A PI#11018.4180/9	\$ -
1101841859	Z - Common	0	LENNAR HOMES LLC	TRACT 510 (DRAINAGE EASEMENT) HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4185/9	\$ -
1101841909	Z - Common	0	LENNAR HOMES LLC	TRACT 511 (DRAINAGE EASEMENT) HERITAGE HARBOUR SUBPHASE J UNIT 4A PI#11018.4190/9	\$ -
1101842009	Z - Common	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	isting - TH/Coa	1	DE GRANDCHAMP, ROBERT E	UNIT 8801, BLDG 88, PH 3 OF COACH HOMES V AT RIVER STRAND, PI#11018.42059	\$ 66.93
1101842109	isting - TH/Coa	1	BURNS, MARY ANN	UNIT 8802, BLDG 88, PH 3 OF COACH HOMES V AT RIVER STRAND, PI#11018.4210/9	\$ 66.93
1101842159	isting - TH/Coa	1	SCHEUER, ALLEN	UNIT 8803, BLDG 88, PH 3 OF COACH HOMES V AT RIVER STRAND, PI#11018.4215/9	\$ 66.93
1101842209	isting - TH/Coa	1	DILLON, ELIZABETH J	UNIT 8804, BLDG 88, PH 3 OF COACH HOMES V AT RIVER STRAND, PI#11018.4220/9	\$ 66.93
1101842259	Z - Common	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	isting - TH/Coa	1	KAIN, ANDREW MICHAEL	UNIT 7001, BLDG 70, PH 4 COACH HOMES V AT RIVER STRAND, PI#11018.4230/9	\$ 66.93
1101842359	isting - TH/Coa	1	REITH, LORRAINE M	UNIT 7002, BLDG 70, PH 4 COACH HOMES V AT RIVER STRAND, PI#11018.4235/9	\$ 66.93
1101842409	isting - TH/Coa	1	STRAUBE, STANLEY H JR	UNIT 7003, BLDG 70, PH 4 COACH HOMES V AT RIVER STRAND, PI#11018.4240/9	\$ 66.93
1101842459	isting - TH/Coa	1	RICELLI, ROBERT	UNIT 7004, BLDG 70, PH 4 COACH HOMES V AT RIVER STRAND, PI#11018.4245/9	\$ 66.93
1101842509	Z - COMMON	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	Condominium	1	LOPES, WILLIAM LUIZ	UNIT 1911 BLDG 19 TERRACE II AT RIVER STRAND PH II	\$ 66.93
1101842609	Condominium	1	LUNA, INES	UNIT 1912 BLDG 19 TERRACE II AT RIVER STRAND PH II	\$ 66.93
1101842659	Condominium	1	OPITNICK, JOHN E JR	UNIT 1913 BLDG 19 TERRACE II AT RIVER STRAND PH II	\$ 66.93
1101842709	Condominium	1	HALLBERG, JOHN R	UNIT 1914 BLDG 19 TERRACE II AT RIVER STRAND PH II	\$ 66.93
1101842759	Condominium	1	CONNOR RENTALS LLC	UNIT 1915 BLDG 19 TERRACE II AT RIVER STRAND PH II	\$ 66.93
1101842809	Condominium	1	RIVER HAMMOND 106 LLC	UNIT 1916 BLDG 19 TERRACE II AT RIVER STRAND PH II	\$ 66.93
1101842859	Condominium	1	STEFANOWICZ, JOSEPH	UNIT 1917 BLDG 19 TERRACE II AT RIVER STRAND PH II	\$ 66.93
1101842909	Condominium	1	JORGENSEN, GARY	UNIT 1918 BLDG 19 TERRACE II AT RIVER STRAND PH II	\$ 66.93
1101842959	Condominium	1	RASMUSSEN, THOMAS	UNIT 1921 BLDG 19 TERRACE II AT RIVER STRAND PH II	\$ 66.93
1101843009	Condominium	1	PAYNE, DAVID W	UNIT 1922 BLDG 19 TERRACE II AT RIVER STRAND PH II	\$ 66.93
1101843059	Condominium	1	EQUITY TRUST COMPANY	UNIT 1923 BLDG 19 TERRACE II AT RIVER STRAND PH II	\$ 66.93
1101843109	Condominium	1	DYKSTRA, HARRY	UNIT 1924 BLDG 19 TERRACE II AT RIVER STRAND PH II	\$ 66.93
1101843159	Condominium	1	EMERY, DAVID M	UNIT 1925 BLDG 19 TERRACE II AT RIVER STRAND PH II	\$ 66.93
1101843209	Condominium	1	ASHBROOK, SEAN L	UNIT 1926 BLDG 19 TERRACE II AT RIVER STRAND PH II	\$ 66.93
1101843259	Condominium	1	PLAZA-VAZQUEZ, JOSE	UNIT 1927 BLDG 19 TERRACE II AT RIVER STRAND PH II	\$ 66.93
1101843309	Condominium	1	SMITH, SUZANNE M	UNIT 1928 BLDG 19 TERRACE II AT RIVER STRAND PH II	\$ 66.93
1101843359	Condominium	1	DLCMC LLC	UNIT 1931 BLDG 19 TERRACE II AT RIVER STRAND PH II	\$ 66.93
1101843409	Condominium	1	AMERICANO HOLDINGS LLC	UNIT 1932 BLDG 19 TERRACE II AT RIVER STRAND PH II	\$ 66.93
1101843459	Condominium	1	KNEFELKAMP, CAROLE	UNIT 1933 BLDG 19 TERRACE II AT RIVER STRAND PH II	\$ 66.93
1101843509	Condominium	1	USA CENTURY PROPERTY HOLDINGS LLLP	UNIT 1934 BLDG 19 TERRACE II AT RIVER STRAND PH II	\$ 66.93
1101843559	Condominium	1	CHANNEY, STEPHEN BARTON	UNIT 1935 BLDG 19 TERRACE II AT RIVER STRAND PH II	\$ 66.93
1101843609	Condominium	1	CHANNEY, DONNA MARIE	UNIT 1936 BLDG 19 TERRACE II AT RIVER STRAND PH II	\$ 66.93
1101843659	Condominium	1	CAMPACCI, FRANK S	UNIT 1937 BLDG 19 TERRACE II AT RIVER STRAND PH II	\$ 66.93
1101843709	Condominium	1	WEGHE, MARTINE R VANDE	UNIT 1938 BLDG 19 TERRACE II AT RIVER STRAND PH II	\$ 66.93
1101843759	Condominium	1	SACHVERSTANDDIGENBURO HERDLER & PARTNER GMBH INC	UNIT 1941 BLDG 19 TERRACE II AT RIVER STRAND PH II PI#11018.4375/9	\$ 66.93
1101843809	Condominium	1	MARNAN LLC	UNIT 1942 BLDG 19 TERRACE II AT RIVER STRAND PH II	\$ 66.93

Heritage Harbour North Community Development District

Assessment Roll - Fiscal Year 2023

Table 1

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101843859	Condominium	1	STOGDALE, MARGA	UNIT 1943 BLDG 19 TERRACE II AT RIVER STRAND PH II	\$ 66.93
1101843909	Condominium	1	COOK, MATTHEW	UNIT 1944 BLDG 19 TERRACE II AT RIVER STRAND PH II	\$ 66.93
1101843959	Condominium	1	SMJBK LLC	UNIT 1945 BLDG 19 TERRACE II AT RIVER STRAND PH II	\$ 66.93
1101844009	Condominium	1	O'BRIEN, JAMES EDWARD	UNIT 1946 BLDG 19 TERRACE II AT RIVER STRAND PH II	\$ 66.93
1101845009	Z - COMMON	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	Condominium	1	BERRY, MICHAEL R	UNIT 2011 BLDG 20 VERANDA III AT RIVER STRAND PH I	\$ 66.93
1101845109	Condominium	1	MALONEY, WILLIAM M	UNIT 2012 BLDG 20 VERANDA III AT RIVER STRAND PH I	\$ 66.93
1101845159	Condominium	1	MILLER, JEFFREY	UNIT 2013 BLDG 20 VERANDA III AT RIVER STRAND PH I	\$ 66.93
1101845209	Condominium	1	REICKER, DANA E	UNIT 2014 BLDG 20 VERANDA III AT RIVER STRAND PH I	\$ 66.93
1101845259	Condominium	1	WHIPPLE, BRIAN J II	UNIT 2015 BLDG 20 VERANDA III AT RIVER STRAND PH I	\$ 66.93
1101845309	Condominium	1	BITZAN, MICHAEL J	UNIT 2016 BLDG 20 VERANDA III AT RIVER STRAND PH I	\$ 66.93
1101845359	Condominium	1	CAULFIED, RICHARD J	UNIT 2021 BLDG 20 VERANDA III AT RIVER STRAND PH I	\$ 66.93
1101845409	Condominium	1	HAJI-GANGJI, NAZIR E	UNIT 2022 BLDG 20 VERANDA III AT RIVER STRAND PH I	\$ 66.93
1101845459	Condominium	1	FURLONG, LEROY WILLIAM	UNIT 2023 BLDG 20 VERANDA III AT RIVER STRAND PH I	\$ 66.93
1101845509	Condominium	1	SCHNECK, JAMES ALLEN	UNIT 2024 BLDG 20 VERANDA III AT RIVER STRAND PH I	\$ 66.93
1101845559	Condominium	1	BOYER, STEPHEN J	UNIT 2025 BLDG 20 VERANDA III AT RIVER STRAND PH I	\$ 66.93
1101845609	Condominium	1	HIRSCHAUER, CATHERINE A	UNIT 2026 BLDG 20 VERANDA III AT RIVER STRAND PH I	\$ 66.93
1101845709	Z - Common	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	Listing - TH/Coa	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	\$ 66.93
1101845809	Listing - TH/Coa	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	\$ 66.93
1101845859	Listing - TH/Coa	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	\$ 66.93
1101845909	Listing - TH/Coa	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	\$ 66.93
1101846009	Z - COMMON	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	Condominium	1	MAHER, LARRY G	UNIT 2611 BLDG 26 TERRACE III AT RIVER STRAND PH I	\$ 66.93
1101846109	Condominium	1	MCCALLISTER, TOBY A	UNIT 2612 BLDG 26 TERRACE III AT RIVER STRAND PH I, TOGETHER WITH PARKING SPACE P102 (2659/6086)	\$ 66.93
1101846159	Condominium	1	NEVINGER, M PAULA	UNIT 2613 BLDG 26 TERRACE III AT RIVER STRAND PH I	\$ 66.93
1101846209	Condominium	1	SCOTTI, DAVID	UNIT 2614 BLDG 26 TERRACE III AT RIVER STRAND PH I	\$ 66.93
1101846259	Condominium	1	VIDAL, OCTAVIO JAVIER	UNIT 2615 BLDG 26 TERRACE III AT RIVER STRAND PH I	\$ 66.93
1101846309	Condominium	1	KIM, DONG KIL	UNIT 2616 BLDG 26 TERRACE III AT RIVER STRAND PH I	\$ 66.93
1101846359	Condominium	1	LACHOWICZ, ANNE ESCOTT	UNIT 2617 BLDG 26 TERRACE III AT RIVER STRAND PH I	\$ 66.93
1101846409	Condominium	1	ARRIGO, RICHARD V	UNIT 2618 BLDG 26 TERRACE III AT RIVER STRAND PH I	\$ 66.93
1101846459	Condominium	1	WERGELIS, MICHAEL E	UNIT 2621 BLDG 26 TERRACE III AT RIVER STRAND PH I	\$ 66.93
1101846509	Condominium	1	WELLS, MARTIN E	UNIT 2622 BLDG 26 TERRACE III AT RIVER STRAND PH I	\$ 66.93
1101846559	Condominium	1	CUNNINGHAM, TRUDIE A	UNIT 2623 BLDG 26 TERRACE III AT RIVER STRAND PH I	\$ 66.93
1101846609	Condominium	1	WARDEN, STANLEY SIGMUND JR	UNIT 2624 BLDG 26 TERRACE III AT RIVER STRAND PH I	\$ 66.93
1101846659	Condominium	1	DARMOCHWAL, JOSEPH W	UNIT 2625 BLDG 26 TERRACE III AT RIVER STRAND PH I	\$ 66.93
1101846709	Condominium	1	PRUCNELL, STEPHEN C	UNIT 2626 BLDG 26 TERRACE III AT RIVER STRAND PH I	\$ 66.93
1101846759	Condominium	1	DONAGHY, BRIAN	UNIT 2627 BLDG 26 TERRACE III AT RIVER STRAND PH I	\$ 66.93
1101846809	Condominium	1	YAGELSKI, KIMBERLY BEALE	UNIT 2628 BLDG 26 TERRACE III AT RIVER STRAND PH I	\$ 66.93
1101846859	Condominium	1	PAINTER, GENI RAYE	UNIT 2631 BLDG 26 TERRACE III AT RIVER STRAND PH I	\$ 66.93
1101846909	Condominium	1	NEHRING, SHEILA JESSICA	UNIT 2632 BLDG 26 TERRACE III AT RIVER STRAND PH I	\$ 66.93
1101846959	Condominium	1	GOLDSTEIN, LINDA MAHONEY	UNIT 2633 BLDG 26 TERRACE III AT RIVER STRAND PH I	\$ 66.93
1101847009	Condominium	1	WEGHE, MARTINE R VANDE	UNIT 2634 BLDG 26 TERRACE III AT RIVER STRAND PH I	\$ 66.93
1101847059	Condominium	1	DARMOCHWAL, VANESSA	UNIT 2635 BLDG 26 TERRACE III AT RIVER STRAND PH I	\$ 66.93
1101847109	Condominium	1	SHI, WILLIAM	UNIT 2636 BLDG 26 TERRACE III AT RIVER STRAND PH I	\$ 66.93
1101847159	Condominium	1	DALEY, ROBERT	UNIT 2637 BLDG 26 TERRACE III AT RIVER STRAND PH I	\$ 66.93
1101847209	Condominium	1	HOWARD SIX MILE PROPERTIES LLC	UNIT 2638 BLDG 26 TERRACE III AT RIVER STRAND PH I	\$ 66.93
1101847259	Condominium	1	MARTIN, DEAN	UNIT 2641 BLDG 26 TERRACE III AT RIVER STRAND PH I	\$ 66.93
1101847309	Condominium	1	VIRKLER, KIM E	UNIT 2642 BLDG 26 TERRACE III AT RIVER STRAND PH I	\$ 66.93
1101847359	Condominium	1	FLAHERTY, JAMES	UNIT 2643 BLDG 26 TERRACE III AT RIVER STRAND PH I	\$ 66.93
1101847409	Condominium	1	RYERSON, MICHAEL J	UNIT 2644 BLDG 26 TERRACE III AT RIVER STRAND PH I	\$ 66.93
1101847459	Condominium	1	ANDERSON, HOLLY	UNIT 2645 BLDG 26 TERRACE III AT RIVER STRAND PH I	\$ 66.93
1101847509	Condominium	1	GIAMBRONE, CAROLYN R	UNIT 2646 BLDG 26 TERRACE III AT RIVER STRAND PH I	\$ 66.93
1101847609	Z - Common	0	COACH HOMES V AT RIVER STRAND PH 6	COACH HOMES V AT RIVER STRAND PH 6 PER AMEND TO DECL OF CONDO REC IN OR 2567 PG 4020 PI#11018.4760/9 PI#	\$ -
1101847659	Listing - TH/Coa	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	\$ 66.93

Heritage Harbour North Community Development District
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Table 1

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101847709	Listing - TH/Coa	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	\$ 66.93
1101847759	Listing - TH/Coa	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	\$ 66.93
1101847809	Listing - TH/Coa	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	\$ 66.93
1101848009	Z - COMMON	0	VERANDA III AT RIVER STRAND PH II	REC IN OR 2571 PG 0490. PI#11018.4800/9	\$ -
1101848059	Condominium	1	FRANCIS, RHONDA J	UNIT 2111, BLDG 21, PH II VERANDA III AT RIVER STRAND.	\$ 66.93
1101848109	Condominium	1	THEODOROPOULOS, DIONYSIOS	UNIT 2112, BLDG 21, PH II VERANDA III AT RIVER STRAND.	\$ 66.93
1101848159	Condominium	1	ANDINO, KERI E	UNIT 2113, BLDG 21, PH II VERANDA III AT RIVER STRAND.	\$ 66.93
1101848209	Condominium	1	CAPREL, CINDY JEANNE	UNIT 2114, BLDG 21, PH II VERANDA III AT RIVER STRAND.	\$ 66.93
1101848259	Condominium	1	ARCE, LUIS	UNIT 2115, BLDG 21, PH II VERANDA III AT RIVER STRAND.	\$ 66.93
1101848309	Condominium	1	KAHN, JODY F	UNIT 2116, BLDG 21, PH II VERANDA III AT RIVER STRAND.	\$ 66.93
1101848359	Condominium	1	SCHUSTER, THOMAS	UNIT 2121, BLDG 21, PH II VERANDA III AT RIVER STRAND.	\$ 66.93
1101848409	Condominium	1	GLAVIANO, GWEN M	UNIT 2122, BLDG 21, PH II VERANDA III AT RIVER STRAND.	\$ 66.93
1101848459	Condominium	1	CHARBONNEAU, PHILIP A	UNIT 2123, BLDG 21, PH II VERANDA III AT RIVER STRAND.	\$ 66.93
1101848509	Condominium	1	DUKINFIELD, MICHAEL	UNIT 2124, BLDG 21, PH II VERANDA III AT RIVER STRAND.	\$ 66.93
1101848559	Condominium	1	BAUSTIAN, THOMAS LLOYD	UNIT 2125, BLDG 21, PH II VERANDA III AT RIVER STRAND.	\$ 66.93
1101848609	Condominium	1	ROSS, JESSICA E	UNIT 2126, BLDG 21, PH II VERANDA III AT RIVER STRAND.	\$ 66.93
1101848709	Z - Common	0	COACH HOMES V AT RIVER STRAND PH 7	REC IN OR 2576 PG 2142 PI#11018.4870/9	\$ -
1101848759	Listing - TH/Coa	1	RICCI, WAYNE A	UNIT 9001 BLDG 90 COACH HOMES V AT RIVER STRAND PH 7 PI#11018.4875/9	\$ 66.93
1101848809	Listing - TH/Coa	1	MATHE, DIANE G	UNIT 9002 BLDG 90 COACH HOMES V AT RIVER STRAND PH 7 PI#11018.4880/9	\$ 66.93
1101848859	Listing - TH/Coa	1	CAPONI, JOHN R	UNIT 9003 BLDG 90 COACH HOMES V AT RIVER STRAND PH 7 PI#11018.4885/9	\$ 66.93
1101848909	Listing - TH/Coa	1	CALLAHAN, MICHAEL E	UNIT 9004 BLDG 90 COACH HOMES V AT RIVER STRAND PH 7 PI#11018.4890/9	\$ 66.93
1101849009	Z - Common	0	COACH HOMES V AT RIVER STRAND PH 8	REC IN CB 2581 PG 2276 PI#11018.4900/9	\$ -
1101849059	Listing - TH/Coa	1	ALASI, REIN HARRY	UNIT 6801 BLDG 68 COACH HOMES V AT RIVER STRAND PH 8 PI#11018.4905/9	\$ 66.93
1101849109	Listing - TH/Coa	1	BJORKLUND, CAROL JEAN	UNIT 6802 BLDG 68 COACH HOMES V AT RIVER STRAND PH 8 PI#11018.4910/9	\$ 66.93
1101849159	Listing - TH/Coa	1	CAMERON, CARL C	UNIT 6803 BLDG 68 COACH HOMES V AT RIVER STRAND PH 8 PI#11018.4915/9	\$ 66.93
1101849209	Listing - TH/Coa	1	DIECKMAN, THOMAS F	UNIT 6804 BLDG 68 COACH HOMES V AT RIVER STRAND PH 8 PI#11018.4920/9	\$ 66.93
1101849509	Z - COMMON	0	VERANDA III AT RIVER STRAND PH III	OF CONDO REC IN OR 2582/2697 PI#11018.4950/9	\$ -
1101849559	Condominium	1	BARTKO, MICHAEL S	UNIT 2211, BLDG 22, PH III OF VERANDA III AT RIVER STRAND PI#11018.4955/9	\$ 66.93
1101849609	Condominium	1	ANDERSON, MARK MICHAEL	UNIT 2212, BLDG 22, PH III OF VERANDA III AT RIVER STRAND PI#11018.4960/9	\$ 66.93
1101849659	Condominium	1	WEGHE, MARTINE R VANDE	UNIT 2213, BLDG 22, PH III OF VERANDA III AT RIVER STRAND PI#11018.4965/9	\$ 66.93
1101849709	Condominium	1	BUCKLEY, MARK J	UNIT 2214, BLDG 22, PH III OF VERANDA III AT RIVER STRAND PI#11018.4970/9	\$ 66.93
1101849759	Condominium	1	RIOS, JAIME	UNIT 2215, BLDG 22, PH III OF VERANDA III AT RIVER STRAND PI#11018.4975/9	\$ 66.93
1101849809	Condominium	1	DIXON, DONALD T	UNIT 2216, BLDG 22, PH III OF VERANDA III AT RIVER STRAND PI#11018.4980/9	\$ 66.93
1101849859	Condominium	1	MILNE, ROBERT LESLIE	UNIT 2221, BLDG 22, PH III OF VERANDA III AT RIVER STRAND PI#11018.4985/9	\$ 66.93
1101849909	Condominium	1	NUN, JOHN B	UNIT 2222, BLDG 22, PH III OF VERANDA III AT RIVER STRAND PI#11018.4990/9	\$ 66.93
1101849959	Condominium	1	LETWINETZ, JOHN R	UNIT 2223, BLDG 22, VERANDA III AT RIVER STRAND PH III	\$ 66.93
1101850009	Condominium	1	VEENSTRA, SANDER KLAAS	UNIT 2224, BLDG 22, PH III OF VERANDA III AT RIVER STRAND PI#11018.5000/9	\$ 66.93
1101850059	Condominium	1	LUCIANO, ALISON J	UNIT 2225, BLDG 22, PH III OF VERANDA III AT RIVER STRAND PI#11018.5005/9	\$ 66.93
1101850109	Condominium	1	HILL, RICHARD W	UNIT 2226, BLDG 22, PH III OF VERANDA III AT RIVER STRAND PI#11018.5010/9	\$ 66.93
1101850509	Z - COMMON	0	TERRACE III AT RIVER STRAND PH II	TERRACE III AT RIVER STRAND PH II PI#11018.5050/9	\$ -

Heritage Harbour North Community Development District

Assessment Roll - Fiscal Year 2023

Table 1

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101850559	Condominium	1	ROBERTS, DAVID B	UNIT 2711 BLDG 27 PH II OF TERRACE III AT RIVER STRAND	\$ 66.93
1101850609	Condominium	1	POLLACK, ANTHONY	UNIT 2712 BLDG 27 PH II OF TERRACE III AT RIVER STRAND	\$ 66.93
1101850659	Condominium	1	LINDSAY, JENNIFER	UNIT 2713 BLDG 27 PH II OF TERRACE III AT RIVER STRAND	\$ 66.93
1101850709	Condominium	1	PALMER, JEFFREY S	UNIT 2714 BLDG 27 PH II OF TERRACE III AT RIVER STRAND	\$ 66.93
1101850759	Condominium	1	COLBERT, WILLIAM GREGORY	UNIT 2715 BLDG 27 PH II OF TERRACE III AT RIVER STRAND	\$ 66.93
1101850809	Condominium	1	LOVELAND, LORI	UNIT 2716 BLDG 27 PH II OF TERRACE III AT RIVER STRAND	\$ 66.93
1101850859	Condominium	1	ANASTASAKIS, VASILIOS C	UNIT 2717 BLDG 27 PH II OF TERRACE III AT RIVER STRAND	\$ 66.93
1101850909	Condominium	1	LESHER, SCOTT B	UNIT 2718 BLDG 27 PH II OF TERRACE III AT RIVER STRAND	\$ 66.93
1101850959	Condominium	1	BG SCOTT LLC	UNIT 2721 BLDG 27 PH II OF TERRACE III AT RIVER STRAND	\$ 66.93
1101851009	Condominium	1	POMPONIO, BRUNO F	UNIT 2722 BLDG 27 PH II OF TERRACE III AT RIVER STRAND	\$ 66.93
1101851059	Condominium	1	MASSIMILLO, GREGORY P	UNIT 2723 BLDG 27 PH II OF TERRACE III AT RIVER STRAND	\$ 66.93
1101851109	Condominium	1	MOODY, KAREN LEE	UNIT 2724 BLDG 27 PH II OF TERRACE III AT RIVER STRAND	\$ 66.93
1101851159	Condominium	1	BYERS, LARRY	UNIT 2725 BLDG 27 PH II OF TERRACE III AT RIVER STRAND	\$ 66.93
1101851209	Condominium	1	JENJODI INVESTMENTS INC	UNIT 2726 BLDG 27 PH II OF TERRACE III AT RIVER STRAND	\$ 66.93
1101851259	Condominium	1	MACCARL, KENT W	UNIT 2727 BLDG 27 PH II OF TERRACE III AT RIVER STRAND	\$ 66.93
1101851309	Condominium	1	LEWIS, WILLIAM J	UNIT 2728 BLDG 27 PH II OF TERRACE III AT RIVER STRAND	\$ 66.93
1101851359	Condominium	1	CAMPBELL, CAROL L	UNIT 2731 BLDG 27 PH II OF TERRACE III AT RIVER STRAND	\$ 66.93
1101851409	Condominium	1	RYLOTT, AMY M	UNIT 2732 BLDG 27 PH II OF TERRACE III AT RIVER STRAND	\$ 66.93
1101851459	Condominium	1	MORENO, JOSEPH GREGORY	UNIT 2733 BLDG 27 PH II OF TERRACE III AT RIVER STRAND	\$ 66.93
1101851509	Condominium	1	DEGELORMO, ANTHONY	UNIT 2734 BLDG 27 PH II OF TERRACE III AT RIVER STRAND	\$ 66.93
1101851559	Condominium	1	MORENA, ALBERT R	UNIT 2735 BLDG 27 PH II OF TERRACE III AT RIVER STRAND	\$ 66.93
1101851609	Condominium	1	BERTHOLD, BRIAN	UNIT 2736 BLDG 27 PH II OF TERRACE III AT RIVER STRAND	\$ 66.93
1101851659	Condominium	1	BORN, KATHLEEN TOMCZYK	UNIT 2737 BLDG 27 PH II OF TERRACE III AT RIVER STRAND	\$ 66.93
1101851709	Condominium	1	DOMBRAIN, ANTONY J	UNIT 2738 BLDG 27 PH II OF TERRACE III AT RIVER STRAND	\$ 66.93
1101851759	Condominium	1	HEINIGER, MARK D	UNIT 2741 BLDG 27 PH II OF TERRACE III AT RIVER STRAND	\$ 66.93
1101851809	Condominium	1	GARCIA, MICHAEL A	UNIT 2742 BLDG 27 PH II OF TERRACE III AT RIVER STRAND	\$ 66.93
1101851859	Condominium	1	DICECCO, MICHAEL	UNIT 2743 BLDG 27 PH II OF TERRACE III AT RIVER STRAND	\$ 66.93
1101851909	Condominium	1	MCLEOD, TAYLOR CHRISTINE	UNIT 2744 BLDG 27 PH II OF TERRACE III AT RIVER STRAND	\$ 66.93
1101851959	Condominium	1	CONTE, VIRA S	UNIT 2745 BLDG 27 PH II OF TERRACE III AT RIVER STRAND	\$ 66.93
1101852009	Condominium	1	LASH, JOHN GARY	UNIT 2746 BLDG 27 PH II OF TERRACE III AT RIVER STRAND	\$ 66.93
1101854009	Z - Common	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	isting - TH/Coa	1	JACOBSON, DAVID C	UNIT 9101 BLDG 91 OF PH 9 OF COACH HOMES V AT RIVER STRAND PI#11018.5405/9	\$ 66.93
1101854109	isting - TH/Coa	1	BRUNO, JOSEPH E	UNIT 9102 BLDG 91 OF PH 9 OF COACH HOMES V AT RIVER STRAND PI#11018.5410/9	\$ 66.93
1101854159	isting - TH/Coa	1	MORRIS, LAWRENCE IRVING	UNIT 9103 BLDG 91 OF PH 9 OF COACH HOMES V AT RIVER STRAND PI#11018.5415/9	\$ 66.93
1101854209	isting - TH/Coa	1	STILLWELL, KENNETH R JR	UNIT 9104 BLDG 91 OF PH 9 OF COACH HOMES V AT RIVER STRAND PI#11018.5420/9	\$ 66.93
1101854509	Z - Common	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	isting - TH/Coa	1	HENRICKSON, MYRON A	UNIT 9201 BLDG 92 OF PH 10 OF COACH HOMES V AT RIVER STRAND PI#11018.5455/9	\$ 66.93
1101854609	isting - TH/Coa	1	HERDLER, SVEN	UNIT 9202 BLDG 92 OF PH 10 OF COACH HOMES V AT RIVER STRAND PI#11018.5460/9	\$ 66.93
1101854659	isting - TH/Coa	1	ELLIOTT, RUSSELL J	UNIT 9203 BLDG 92 OF PH 10 OF COACH HOMES V AT RIVER STRAND PI#11018.5465/9	\$ 66.93
1101854709	isting - TH/Coa	1	LEAP, ERIC TODD	UNIT 9204 BLDG 92 OF PH 10 OF COACH HOMES V AT RIVER STRAND PI#11018.5470/9	\$ 66.93
1101855009	Z - COMMON	0	VERANDA IV AT RIVER STRAND PH I	VERANDA IV AT RIVER STRAND PH I AS PER OR 2588/3791	\$ -
1101855059	Condominium	1	JENNINGS-DUBIN, BONNIE JEAN	UNIT 2311 BLDG 23 OF PH I OF VERANDA IV AT RIVER STRAND PI#11018.5505/9	\$ 66.93
1101855109	Condominium	1	VERBONITZ, JOLEEN E	UNIT 2312 BLDG 23 OF PH I OF VERANDA IV AT RIVER STRAND PI#11018.5510/9	\$ 66.93
1101855159	Condominium	1	GREEN, CAMERON JOSEPH	UNIT 2313 BLDG 23 OF PH I OF VERANDA IV AT RIVER STRAND PI#11018.5515/9	\$ 66.93
1101855209	Condominium	1	HUDSON, PETER L	UNIT 2314 BLDG 23 OF PH I OF VERANDA IV AT RIVER STRAND PI#11018.5520/9	\$ 66.93
1101855259	Condominium	1	HILL, DIANA E	UNIT 2315 BLDG 23 OF PH I OF VERANDA IV AT RIVER STRAND PI#11018.5525/9	\$ 66.93
1101855309	Condominium	1	HENLEY, JANET M	UNIT 2316 BLDG 23 OF PH I OF VERANDA IV AT RIVER STRAND PI#11018.5530/9	\$ 66.93
1101855359	Condominium	1	BEATTY, ROBERT J	UNIT 2321 BLDG 23 OF PH I OF VERANDA IV AT RIVER STRAND PI#11018.5535/9	\$ 66.93

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2023**

Table 1

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101855409	Condominium	1	KUTRUFF, KENNETH J	UNIT 2322 BLDG 23 OF PH I OF VERANDA IV AT RIVER STRAND PI#11018.5540/9	\$ 66.93
1101855459	Condominium	1	KEEFE, KEVIN JAMES	UNIT 2323 BLDG 23 OF PH I OF VERANDA IV AT RIVER STRAND PI#11018.5545/9	\$ 66.93
1101855509	Condominium	1	GREMPEL, RICHARD	UNIT [REPLACE "204" WITH "2324"] BLDG 23 OF PH I OF VERANDA IV AT RIVER STRAND PI#11018.5550/9	\$ 66.93
1101855559	Condominium	1	KRAWCHUK, GARY B	UNIT 2325 BLDG 23 OF PH I OF VERANDA IV AT RIVER STRAND PI#11018.5555/9	\$ 66.93
1101855609	Condominium	1	OLD WORLD TRAVEL LLC	UNIT 2326 BLDG 23 OF PH I OF VERANDA IV AT RIVER STRAND PI#11018.5560/9	\$ 66.93
1101856009	Z - COMMON	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	Condominium	1	ROD MCKENNEY INC	UNIT 2811 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5605/9	\$ 66.93
1101856109	Condominium	1	WARD, MARK F	UNIT 2812 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5610/9	\$ 66.93
1101856159	Condominium	1	POMFRET, ROBERT W II	UNIT 2813 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5615/9	\$ 66.93
1101856209	Condominium	1	DENISON-PATSEL, REBECCA	UNIT 2814 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5620/9	\$ 66.93
1101856259	Condominium	1	HART, MAXINE A	UNIT 2815 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5625/9	\$ 66.93
1101856309	Condominium	1	SKELTON, SHERRY E	UNIT 2816 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5630/9	\$ 66.93
1101856359	Condominium	1	ANDRUZZI, BARBARA JOANNE	UNIT 2817 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5635/9	\$ 66.93
1101856409	Condominium	1	LAURENZO, JAMES A	UNIT 2818 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5640/9	\$ 66.93
1101856459	Condominium	1	ROD MCKENNEY INC	UNIT 2821 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5645/9	\$ 66.93
1101856509	Condominium	1	COOK, ALAN S	UNIT 2822 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5650/9	\$ 66.93
1101856559	Condominium	1	ALBERRY, HAROLD THOMAS	UNIT 2823 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5655/9	\$ 66.93
1101856609	Condominium	1	MAPLES, CHARLES DERYCK	UNIT 2824 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5660/9	\$ 66.93
1101856659	Condominium	1	TOCCI, DANNY	UNIT 2825 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5665/9	\$ 66.93
1101856709	Condominium	1	CHASE, THOMAS RICHARD	UNIT 2826 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5670/9	\$ 66.93
1101856759	Condominium	1	FAY, MICHEAL J	UNIT 2827 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5675/9	\$ 66.93
1101856809	Condominium	1	BARNARD, TERI J	UNIT 2828 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5680/9	\$ 66.93
1101856859	Condominium	1	ROD MCKENNEY INC	UNIT 2831 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5685/9	\$ 66.93
1101856909	Condominium	1	HAAS, JULIUS	UNIT 2832 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5690/9	\$ 66.93
1101856959	Condominium	1	STUEDEMANN, ERIC JAMES	UNIT 2833 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5695/9	\$ 66.93
1101857009	Condominium	1	BRADY, SUZANNE T	UNIT 2834 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5700/9	\$ 66.93
1101857059	Condominium	1	URAL, ROBERT	UNIT 2835 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5705/9	\$ 66.93
1101857109	Condominium	1	MAKKAWY, ANDREW	UNIT 2836 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5710/9	\$ 66.93
1101857159	Condominium	1	SOLIS, LAURA S	UNIT 2837 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5715/9	\$ 66.93
1101857209	Condominium	1	ROBERTS, WANDA P	UNIT 2838 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5720/9	\$ 66.93
1101857259	Condominium	1	STEELE, GERALD L	UNIT 2841 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5725/9	\$ 66.93
1101857309	Condominium	1	RUSSELL, MYRA INEZ	UNIT 2842 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5730/9	\$ 66.93
1101857359	Condominium	1	SHANKLIN, STEPHEN D	UNIT 2843 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5735/9	\$ 66.93

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2023**

Table 1

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101857409	Condominium	1	SCHREIBER, CAROL J	UNIT 2844 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5740/9	\$ 66.93
1101857459	Condominium	1	NELSON, LU ANN	UNIT 2845 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5745/9	\$ 66.93
1101857509	Condominium	1	TODD, MARK E	UNIT 2846 BLDG 28 OF PH I OF TERRACE IV AT RIVER STRAND PI#11018.5750/9	\$ 66.93
1101857709	Z - Common	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	isting - TH/Coa	1	KELLIHER, WENDY A	UNIT 6601 BLDG 66 OF PH 12 OF COACH HOMES V AT RIVER STRAND PI#11018.5775/9	\$ 66.93
1101857809	isting - TH/Coa	1	GLENN, ROBERT CARLTON	UNIT 6602 BLDG 66 OF PH 12 OF COACH HOMES V AT RIVER STRAND PI#11018.5780/9	\$ 66.93
1101857859	isting - TH/Coa	1	MONK, CHARLES A	UNIT 6603 BLDG 66 OF PH 12 OF COACH HOMES V AT RIVER STRAND PI#11018.5785/9	\$ 66.93
1101857909	isting - TH/Coa	1	FORWARD, KEVIN R	UNIT 6604 BLDG 66 OF PH 12 OF COACH HOMES V AT RIVER STRAND PI#11018.5790/9	\$ 66.93
1101858009	Z - Common	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	isting - TH/Coa	1	CARD, RICHARD H	UNIT 6401 BLDG 64 OF PH I OF COACH HOMES VI AT RIVER STRAND PI#11018.5805/9	\$ 66.93
1101858109	isting - TH/Coa	1	DEFANO, JOSEPH B	UNIT 6402 BLDG 64 OF PH I OF COACH HOMES VI AT RIVER STRAND PI#11018.5810/9	\$ 66.93
1101858159	isting - TH/Coa	1	COHEN, RONALD B	UNIT 6403 BLDG 64 OF PH I OF COACH HOMES VI AT RIVER STRAND PI#11018.5815/9	\$ 66.93
1101858209	isting - TH/Coa	1	BRENENSTUHL, JOHN GARY	UNIT 6404 BLDG 64 OF PH I OF COACH HOMES VI AT RIVER STRAND PI#11018.5820/9	\$ 66.93
1101858509	Z - Common	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	isting - TH/Coa	1	COPPOLA, RICHARD A	UNIT 6701 BLDG 67 OF PH 11 OF COACH HOMES V AT RIVER STRAND PI#11018.5855/9	\$ 66.93
1101858609	isting - TH/Coa	1	LAIRD, PATRICIA GEIGER	UNIT 6702 BLDG 67 OF PH 11 OF COACH HOMES V AT RIVER STRAND PI#11018.5860/9	\$ 66.93
1101858659	isting - TH/Coa	1	MAHONEY, JULIA	UNIT 6703 BLDG 67 OF PH 11 OF COACH HOMES V AT RIVER STRAND PI#11018.5865/9	\$ 66.93
1101858709	isting - TH/Coa	1	BETESH, PHILIP	UNIT 6704 BLDG 67 OF PH 11 OF COACH HOMES V AT RIVER STRAND PI#11018.5870/9	\$ 66.93
1101859059	IEW - Twin Villa	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	\$ 66.93
1101859109	IEW - Twin Villa	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	\$ 66.93
1101859159	IEW - Twin Villa	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	\$ 66.93
1101859209	IEW - Twin Villa	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	\$ 66.93
1101859259	NEW - 55'	1	MUTZEL, GREGORY	LOT 43 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101859309	NEW - 55'	1	MOORE, WILLIAM JAMES	LOT 44 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101859359	NEW - 55'	1	SHANMUGHAM, PONNUSAMY	LOT 45 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101859409	NEW - 55'	1	JUREMA, ARTHUR WINCHESTER	LOT 46 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101859459	NEW - 55'	1	HOBBINS, CHARLES	LOT 47 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101859509	NEW - 55'	1	ELLIOTT, JEANANN	LOT 48 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101859559	NEW - 55'	1	LOSETO, MICHAEL	LOT 49 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101859609	NEW - 55'	1	KOHUTH, THEODORE DENNIS	LOT 50 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101859659	NEW - 55'	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	\$ 66.93
1101859709	NEW - 55'	1	ECKLER, ORVILLE H	LOT 52 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101859759	NEW - 55'	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	\$ 66.93

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2023**

Table 1

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101859809	NEW - 55'	1	MOORE, SHAWN AARON	LOT 54 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101859859	NEW - 55'	1	SMITH, RALPH EDWARD	LOT 55 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101859909	NEW - 55'	1	HVZ US LLC	LOT 56 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101859959	NEW - 55'	1	RUSSO, MARIA A	LOT 57 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101860009	NEW - 55'	1	SCHULTE, LAWRENCE JOSEPH	LOT 58 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101860059	NEW - 55'	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	\$ 66.93
1101860109	NEW - 55'	1	ANANTHARAM, MALATHI	LOT 60 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101860159	NEW - 55'	1	O'NEILL, CHARLES J	LOT 61 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101860209	NEW - 55'	1	KELLY, RICHARD	LOT 62 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101860259	NEW - 55'	1	LEAX, COLLEEN MARIE	LOT 63 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101860309	NEW - 55'	1	FARAGO, PAUL JR	LOT 64 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101860359	NEW - 55'	1	RIEDERER, DANIEL JOSEPH	LOT 65 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101860409	NEW - 55'	1	KOONS, DENNIS RAE	LOT 66 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101860459	NEW - 55'	1	NELSEN, JO ANN	LOT 67 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101860509	NEW - 55'	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	\$ 66.93
1101860559	NEW - 55'	1	LA MURA, WAYNE RICHARD	LOT 69 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101860609	NEW - 55'	1	SPRINGER, RONALD M	LOT 70 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101860659	NEW - 55'	1	DOCKS, GARY W	LOT 71 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101860709	NEW - 55'	1	FURIE, FRANK E	LOT 72 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101860759	NEW - 55'	1	CARDILLO, DAVID A	LOT 73 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101860809	NEW - 55'	1	GLICK-WILSON, SHERRY LYNN	LOT 74 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101860859	NEW - 55'	1	HERMAN, DANIEL P	LOT 75 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101860909	NEW - 55'	1	KUTCH, MICHAEL J	LOT 76 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101860959	NEW - 55'	1	VAN WELY, MATTHEW CHRISTOPHER	LOT 77 HERITAGE HARBOUR SUBPHASE J UNIT 4B LESS 1/16TH INT IN OIL AND MINERAL RIGHTS DESC IN DB239 PG368	\$ 66.93
1101861009	Z - COMMON	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	Z - COMMON	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	Z - COMMON	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	Z - COMMON	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	Z - COMMON	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#11018.6200/9	\$ -
1101862009	Z - COMMON	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	W - Condomini	1	NORTH, SUSAN MICHELLE PASZKIEWICZ	UNIT 2911 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND	\$ 66.93
1101862109	W - Condomini	1	ALEXANDER, EARL DEAN	UNIT 2912 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND	\$ 66.93

Heritage Harbour North Community Development District

Assessment Roll - Fiscal Year 2023

Table 1

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101862159	W - Condomini	1	CORONA, MICHAEL J	UNIT 2913 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND	\$ 66.93
1101862209	W - Condomini	1	ROSENBERG, JORDAN	UNIT 2914 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND	\$ 66.93
1101862259	W - Condomini	1	GOYZUETA, FEDERICO G	UNIT 2915 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND	\$ 66.93
1101862309	W - Condomini	1	HOWARD, DARREN R	UNIT 2916 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND	\$ 66.93
1101862359	W - Condomini	1	BATTON, LEO JR	UNIT 2917 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND	\$ 66.93
1101862409	W - Condomini	1	HUMPHRY, JAMES CLARKE	UNIT 2918 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND	\$ 66.93
1101862459	W - Condomini	1	DOOLITTLE, BARBARA JEAN	UNIT 2921 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND	\$ 66.93
1101862509	W - Condomini	1	BARTELL, RONALD F	UNIT 2922 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND	\$ 66.93
1101862559	W - Condomini	1	ACETO, FRANK P	UNIT 2923 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND	\$ 66.93
1101862609	W - Condomini	1	SMALL, VICKY L	UNIT 2924 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND	\$ 66.93
1101862659	W - Condomini	1	KYGER, PAMELA M	UNIT 2925 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND	\$ 66.93
1101862709	W - Condomini	1	BUCHANAN, KEVIN M	UNIT 2926 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND	\$ 66.93
1101862759	W - Condomini	1	MIX, DENNIS PATRICK	UNIT 2927 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND	\$ 66.93
1101862809	W - Condomini	1	HUMPHREY, WALTER BERNARD	UNIT 2928 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND	\$ 66.93
1101862859	Condominium	1	KRAMER, LEO J JR	UNIT 2931 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND	\$ 66.93
1101862909	W - Condomini	1	BIENZ, MARKUS	UNIT 2932 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND	\$ 66.93
1101862959	W - Condomini	1	WHITEHOUSE, TRACY	UNIT 2933 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND	\$ 66.93
1101863009	W - Condomini	1	ROBBINS, RICKY	UNIT 2934 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND	\$ 66.93
1101863059	W - Condomini	1	LIEDERMAN, LARRY S	UNIT 2935 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND	\$ 66.93
1101863109	W - Condomini	1	BIEBER, KRISTIAN ERIK	UNIT 2936 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND	\$ 66.93
1101863159	W - Condomini	1	LAXMANAN, MAHENDRAN	UNIT 2937 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND	\$ 66.93
1101863209	Condominium	1	KONTOUT, ROBERT J JR	UNIT 2938 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND	\$ 66.93
1101863259	Condominium	1	CAREY, JUNE M	UNIT 2941 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND	\$ 66.93
1101863309	W - Condomini	1	LEPKOWSKI, SANDRA L	UNIT 2942 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND	\$ 66.93
1101863359	W - Condomini	1	MCENTYRE, RANDALL G	UNIT 2943 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND	\$ 66.93
1101863409	W - Condomini	1	BECKHAM, NANCY R	UNIT 2944 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND	\$ 66.93
1101863459	W - Condomini	1	COLLINS, JOSEPHINE DANTONIO	UNIT 2945 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND	\$ 66.93
1101863509	Condominium	1	HARTLAND, WILLIAM P	UNIT 2946 BLDG 29 OF PH II TERRACE IV AT RIVER STRAND	\$ 66.93
1101864009	Z - COMMON	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	Condominium	1	ROZZI, ARTHUR P	UNIT 2411 BLDG 24 PH II OF VERANDA IV AT RIVER STRAND PI#11018.6405/9	\$ 66.93
1101864109	Condominium	1	HINOJOSA, JORGE ALBERTO MIRANDA	UNIT 2412 BLDG 24 PH II OF VERANDA IV AT RIVER STRAND PI#11018.6410/9	\$ 66.93
1101864159	Condominium	1	FICE, DAVID	UNIT 2413 BLDG 24 PH II OF VERANDA IV AT RIVER STRAND PI#11018.6415/9	\$ 66.93
1101864209	Condominium	1	SLANEY, WILLIAM	UNIT 2414 BLDG 24 PH II OF VERANDA IV AT RIVER STRAND PI#11018.6420/9	\$ 66.93
1101864259	Condominium	1	HARTLEY, GERALDINE W	UNIT 2415 BLDG 24 PH II OF VERANDA IV AT RIVER STRAND PI#11018.6425/9	\$ 66.93
1101864309	Condominium	1	DOUGHERTY, THOMAS S	UNIT 2416 BLDG 24 PH II OF VERANDA IV AT RIVER STRAND PI#11018.6430/9	\$ 66.93
1101864359	Condominium	1	MAZZALI, JOHN JOSEPH	UNIT 2421 BLDG 24 PH II OF VERANDA IV AT RIVER STRAND PI#11018.6435/9	\$ 66.93
1101864409	Condominium	1	OCONNELL, JOHN F JR	UNIT 2422 BLDG 24 PH II OF VERANDA IV AT RIVER STRAND PI#11018.6440/9	\$ 66.93
1101864459	Condominium	1	LAYHEW, JEFFREY J	UNIT 2423 BLDG 24 PH II OF VERANDA IV AT RIVER STRAND PI#11018.6445/9	\$ 66.93
1101864509	Condominium	1	SMITH, FREDERICK GRANT	UNIT 2424 BLDG 24 PH II OF VERANDA IV AT RIVER STRAND PI#11018.6450/9	\$ 66.93
1101864559	Condominium	1	DEAUBLER, STEFANIE V	UNIT 2425 BLDG 24 PH II OF VERANDA IV AT RIVER STRAND PI#11018.6455/9	\$ 66.93
1101864609	Condominium	1	SODERGREN, SHAWN	UNIT 2426 BLDG 24 PH II OF VERANDA IV AT RIVER STRAND PI#11018.6460/9	\$ 66.93
1101864759	Z - Common	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	\$ -
1101864809	isting - TH/Coa	1	TOCCO, JOANNE WELCH	UNIT 9301 BLDG 93 PH 13 COACH HOMES V AT RIVER STRAND PI#11018.6480/9	\$ 66.93
1101864859	isting - TH/Coa	1	DEROSA, CARMAN	UNIT 9302 BLDG 93 PH 13 COACH HOMES V AT RIVER STRAND PI#11018.6485/9	\$ 66.93
1101864909	isting - TH/Coa	1	HARTMAN, PAULA R	UNIT 9303 BLDG 93 PH 13 COACH HOMES V AT RIVER STRAND PI#11018.6490/9	\$ 66.93
1101864959	isting - TH/Coa	1	SKEHAN, MARK G	UNIT 9304 BLDG 93 PH 13 COACH HOMES V AT RIVER STRAND PI#11018.6495/9	\$ 66.93

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2023**

Table 1

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101865009	Z - COMMON	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	Condominium	1	CULP, JAMES PHILIP	UNIT 2511 BLDG 25 PH III OF VERANDA IV AT RIVER STRAND PI#11018.6505/9	\$ 66.93
1101865109	Condominium	1	MEHLHOFF, DANIEL JAMES	UNIT 2512 BLDG 25 PH III OF VERANDA IV AT RIVER STRAND PI#11018.6510/9	\$ 66.93
1101865159	Condominium	1	DELUCA, MOTRIA	UNIT 2513 BLDG 25 PH III OF VERANDA IV AT RIVER STRAND PI#11018.6515/9	\$ 66.93
1101865209	Condominium	1	SPARKES, STEPHEN	UNIT 2514 BLDG 25 PH III OF VERANDA IV AT RIVER STRAND PI#11018.6520/9	\$ 66.93
1101865259	Condominium	1	COVAL-GOLDSMITH, SHERRIE	UNIT 2515 BLDG 25 PH III OF VERANDA IV AT RIVER STRAND PI#11018.6525/9	\$ 66.93
1101865309	Condominium	1	STERN, RONALD L	UNIT 2516 BLDG 25 PH III OF VERANDA IV AT RIVER STRAND PI#11018.6530/9	\$ 66.93
1101865359	Condominium	1	A1 SYSTEM LLC	UNIT 2521 BLDG 25 PH III OF VERANDA IV AT RIVER STRAND PI#11018.6535/9	\$ 66.93
1101865409	Condominium	1	MOSER, FRANK V	UNIT 2522 BLDG 25 PH III OF VERANDA IV AT RIVER STRAND PI#11018.6540/9	\$ 66.93
1101865459	Condominium	1	CARR, ROBERT V	UNIT 2523 BLDG 25 PH III OF VERANDA IV AT RIVER STRAND PI#11018.6545/9	\$ 66.93
1101865509	Condominium	1	CAMPBELL, PATRICIA	UNIT 2524 BLDG 25 PH III OF VERANDA IV AT RIVER STRAND PI#11018.6550/9	\$ 66.93
1101865559	Condominium	1	MANIKTALA, SUJAY	UNIT 2525 BLDG 25 PH III OF VERANDA IV AT RIVER STRAND PI#11018.6555/9	\$ 66.93
1101865609	Condominium	1	PUTNAM, DAVID F	UNIT 2526 BLDG 25 PH III OF VERANDA IV AT RIVER STRAND PI#11018.6560/9	\$ 66.93
1101865759	Z - Common	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	isting - TH/Coa	1	MAGOULAS, SPIRO E	UNIT 6301 BLDG 63 PH 2 COACH HOMES VI AT RIVER STRAND PI#11018.6580/9	\$ 66.93
1101865859	isting - TH/Coa	1	ROLFF, SANDRA MARIE	UNIT 6302 BLDG 63 PH 2 COACH HOMES VI AT RIVER STRAND PI#11018.6585/9	\$ 66.93
1101865909	isting - TH/Coa	1	SMITH, JOEL R	UNIT 6303 BLDG 63 PH 2 COACH HOMES VI AT RIVER STRAND PI#11018.6590/9	\$ 66.93
1101865959	isting - TH/Coa	1	STATES, JOHN G	UNIT 6304 BLDG 63 PH 2 COACH HOMES VI AT RIVER STRAND PI#11018.6595/9	\$ 66.93
1101866009	Z - Common	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#11018.6605/9	\$ -
1101866059	isting - TH/Coa	1	WEBER, KEVIN G	UNIT 7901, BLDG 79, COACH HOMES IV AT RIVER STRAND PH 15 PI#11018.6605/9	\$ 66.93
1101866109	isting - TH/Coa	1	BOATRIGHT, JEFFREY H	UNIT 7902, BLDG 79, COACH HOMES IV AT RIVER STRAND PH 15 PI#11018.6610/9	\$ 66.93
1101866159	isting - TH/Coa	1	SIMMONS, ANGELA MARIE	UNIT 7903, BLDG 79, COACH HOMES IV AT RIVER STRAND PH 15 PI#11018.6615/9	\$ 66.93
1101866209	isting - TH/Coa	1	EQUITY TRUST COMPANY FBO VICTOR ELAU IRA	UNIT 7904, BLDG 79, COACH HOMES IV AT RIVER STRAND PH 15 PI#11018.6620/9	\$ 66.93
1101866259	Z - Common	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	isting - TH/Coa	1	FERRARA, JOSEPH	UNIT 6201, BLDG 62, COACH HOMES VI AT RIVER STRAND PH 3 PI#11018.6630/9	\$ 66.93
1101866359	isting - TH/Coa	1	SORGEN, EUGENIE FERRARA	UNIT 6202, BLDG 62, COACH HOMES VI AT RIVER STRAND PH 3 PI#11018.6635/9	\$ 66.93
1101866409	isting - TH/Coa	1	JONES, GRAHAM HENRY	UNIT 6203, BLDG 62, COACH HOMES VI AT RIVER STRAND PH 3 PI#11018.6640/9	\$ 66.93
1101866459	isting - TH/Coa	1	CHADWICK, MARK E	UNIT 6204, BLDG 62, COACH HOMES VI AT RIVER STRAND PH 3 PI#11018.6645/9	\$ 66.93
1101866509	Z - Common	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	isting - TH/Coa	1	NEAL, PAMELA JEAN	UNIT 6101, BLDG 61, COACH HOMES VI AT RIVER STRAND PH 4 PI#11018.6655/9	\$ 66.93
1101866609	isting - TH/Coa	1	WEISSER, BERNARD JR	UNIT 6102, BLDG 61, COACH HOMES VI AT RIVER STRAND PH 4 PI#11018.6660/9	\$ 66.93
1101866659	isting - TH/Coa	1	CLARKE, TROY ALLEN	UNIT 6103, BLDG 61, COACH HOMES VI AT RIVER STRAND PH 4 PI#11018.6665/9	\$ 66.93
1101866709	isting - TH/Coa	1	BLACK, MARY	UNIT 6104, BLDG 61, COACH HOMES VI AT RIVER STRAND PH 4 PI#11018.6670/9	\$ 66.93

Heritage Harbour North Community Development District

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Table 1

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101866759	Z - Common	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	isting - TH/Coa	1	WERGELIS, MICHAEL E	UNIT 6001, BLDG 60, COACH HOMES VI AT RIVER STRAND PH 5 PI#11018.6680/9	\$ 66.93
1101866859	isting - TH/Coa	1	BRULE, MARC	UNIT 6002, BLDG 60, COACH HOMES VI AT RIVER STRAND PH 5 PI#11018.6685/9	\$ 66.93
1101866909	isting - TH/Coa	1	ERCOLE, JOSEPH C	UNIT 6003, BLDG 60, COACH HOMES VI AT RIVER STRAND PH 5 PI#11018.6690/9	\$ 66.93
1101866959	isting - TH/Coa	1	BELLMANN, HELGA POHL	UNIT 6004, BLDG 60, COACH HOMES VI AT RIVER STRAND PH 5 PI#11018.6695/9	\$ 66.93
1101867009	Z - Common	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	isting - TH/Coa	1	QUIROS, ALVARO R	UNIT 5901, BLDG 59, COACH HOMES VI AT RIVER STRAND PH 6 PI#11018.6705/9	\$ 66.93
1101867109	isting - TH/Coa	1	ADAMY-STILES, MICHELLE ELISE	UNIT 5902, BLDG 59, COACH HOMES VI AT RIVER STRAND PH 6 PI#11018.6710/9	\$ 66.93
1101867159	isting - TH/Coa	1	STEPHENSON, DONALD L	UNIT 5903, BLDG 59, COACH HOMES VI AT RIVER STRAND PH 6 PI#11018.6715/9	\$ 66.93
1101867209	isting - TH/Coa	1	REYNOLDS, VICKI D	UNIT 5904, BLDG 59, COACH HOMES VI AT RIVER STRAND PH 6 PI#11018.6720/9	\$ 66.93
1101867259	Z - Common	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	isting - TH/Coa	1	MROZAK, JACK L	UNIT 5801, BLDG 58, COACH HOMES VI AT RIVER STRAND PH 7 PI#11018.6730/9	\$ 66.93
1101867359	isting - TH/Coa	1	GODIN, ROGER	UNIT 5802, BLDG 58, COACH HOMES VI AT RIVER STRAND PH 7 PI#11018.6735/9	\$ 66.93
1101867409	isting - TH/Coa	1	DOW, PAULA M	UNIT 5803, BLDG 58, COACH HOMES VI AT RIVER STRAND PH 7 PI#11018.6740/9	\$ 66.93
1101867459	isting - TH/Coa	1	ROBERTSON, TODD LEROY	UNIT 5804, BLDG 58, COACH HOMES VI AT RIVER STRAND PH 7 PI#11018.6745/9	\$ 66.93
1101867509	#N/A	0	COACH HOMES VI AT RIVER STRAND PH 8	COACH HOMES VI AT RIVER STRAND PH 8 AS PER AMEND DECL OF CONDO REC IN OR 2648 PG 6977. PI#11018.6750/9	\$ -
1101867559	isting - TH/Coa	1	KING, JOSEPHINE A	UNIT 5701 , BLDG 57, COACH HOMES VI AT RIVER STRAND PH 8, PI#11018.6755/9	\$ 66.93
1101867609	isting - TH/Coa	1	YOUNG, MICHAEL F	UNIT 5702 , BLDG 57, COACH HOMES VI AT RIVER STRAND PH 8, PI#11018.6760/9	\$ 66.93
1101867659	isting - TH/Coa	1	CLARK, DANIEL ROSSE	UNIT 5703, BLDG 57, COACH HOMES VI AT RIVER STRAND PH 8, PI#11018.6765/9	\$ 66.93
1101867709	isting - TH/Coa	1	SHEA, DAVID CHARLES	UNIT 5704, BLDG 57, COACH HOMES VI AT RIVER STRAND PH 8, PI#11018.6770/9	\$ 66.93
1101867759	#N/A	0	COACH HOMES VI AT RIVER STRAND PH 9	COACH HOMES VI AT RIVER STRAND PH 9 AS PER AMEND DECL OF CONDO REC IN OR 2648 PG 6988. PI#11018.6775/9	\$ -
1101867809	isting - TH/Coa	1	HAMRICK, ANNE	UNIT 5601, BLDG 56, COACH HOMES VI AT RIVER STRAND PH 9, PI#11018.6780/9	\$ 66.93
1101867859	isting - TH/Coa	1	LACEY, JAMES	UNIT 5602, BLDG 56, COACH HOMES VI AT RIVER STRAND PH 9, PI#11018.6785/9	\$ 66.93
1101867909	isting - TH/Coa	1	TISELL, GERALD F	UNIT 5603, BLDG 56, COACH HOMES VI AT RIVER STRAND PH 9, PI#11018.6790/9	\$ 66.93
1101867959	isting - TH/Coa	1	LOWE, GARLAND MARIA	UNIT 5604, BLDG 56, COACH HOMES VI AT RIVER STRAND PH 9, PI#11018.6795/9	\$ 66.93
1101868009	Z - Common	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	isting - TH/Coa	1	MCCORMICK, WILLIAM J	UNIT 5501 COACH HOMES VI AT RIVER STRAND PH 10	\$ 66.93
1101868109	isting - TH/Coa	1	STEVENS, BRIAN K	UNIT 5502 COACH HOMES VI AT RIVER STRAND PH 10	\$ 66.93
1101868159	isting - TH/Coa	1	LOZON, TIMOTHY LOUIS	UNIT 5503 COACH HOMES VI AT RIVER STRAND PH 10	\$ 66.93
1101868209	isting - TH/Coa	1	PACKARD, RODNEY ALLEN	UNIT 5504 COACH HOMES VI AT RIVER STRAND PH 10	\$ 66.93
1101868259	Z - COMMON	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	\$ -
1101868309	isting - TH/Coa	1	FOSTER, ROSEMARIE	UNIT 5401, BLDG 54, COACH HOMES VI AT RIVER STRAND PH 11 PI#11018.6830/9	\$ 66.93
1101868359	isting - TH/Coa	1	DORSEY, DIANE	UNIT 5402, BLDG 54, COACH HOMES VI AT RIVER STRAND PH 11 PI#11018.6835/9	\$ 66.93
1101868409	isting - TH/Coa	1	VENUGOPAL, AJAY	UNIT 5403, BLDG 54, COACH HOMES VI AT RIVER STRAND PH 11 PI#11018.6840/9	\$ 66.93

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Table 1

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101868459	isting - TH/Coa	1	SHARPE, ANTHONY HYESON	UNIT 5404, BLDG 54, COACH HOMES VI AT RIVER STRAND PH 11 PI#11018.6845/9	\$ 66.93
1101868509	Z - COMMON	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	\$ -
1101868559	isting - TH/Coa	1	WRIGHT, GORDON PAUL	UNIT 5301, BLDG 53, COACH HOMES VI AT RIVER STRAND PH 12 PI#11018.6855/9	\$ 66.93
1101868609	isting - TH/Coa	1	HOLLINGSWORTH, JOHN JOSEPH	UNIT 5302, BLDG 53, COACH HOMES VI AT RIVER STRAND PH 12 PI#11018.6860/9	\$ 66.93
1101868659	isting - TH/Coa	1	FRAGAPANE, SHERRY A	UNIT 5303, BLDG 53, COACH HOMES VI AT RIVER STRAND PH 12 PI#11018.6865/9	\$ 66.93
1101868709	isting - TH/Coa	1	HELMLE, JEROME D	UNIT 5304, BLDG 53, COACH HOMES VI AT RIVER STRAND PH 12 PI#11018.6870/9	\$ 66.93
1101868759	Z - COMMON	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	\$ -
1101868809	isting - TH/Coa	1	MOORE, MATTHEW WILLIAM	UNIT 5201, BLDG 52, COACH HOMES VI AT RIVER STRAND PH 13 PI#11018.6880/9	\$ 66.93
1101868859	isting - TH/Coa	1	UNGARELLI, ANTHONY SIMON	UNIT 5202, BLDG 52, COACH HOMES VI AT RIVER STRAND PH 13 PI#11018.6885/9	\$ 66.93
1101868909	isting - TH/Coa	1	MOORE, JOE	UNIT 5203, BLDG 52, COACH HOMES VI AT RIVER STRAND PH 13 PI#11018.6890/9	\$ 66.93
1101868959	isting - TH/Coa	1	MOORE, MATTHEW WILLIAM	UNIT 5204, BLDG 52, COACH HOMES VI AT RIVER STRAND PH 13 PI#11018.6895/9	\$ 66.93
1101900119	#N/A	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,	\$ -
1101902009	#N/A	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:	\$ -
1101902059	#N/A	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:	\$ -
1101902109	#N/A	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:	\$ -
1101902159	#N/A	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:	\$ -
1101902209	#N/A	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:	\$ -
1101902259	#N/A	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:	\$ -
1101902309	#N/A	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:	\$ -
1101902359	#N/A	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:	\$ -
1101902409	#N/A	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:	\$ -
1101902459	#N/A	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:	\$ -
1101902509	#N/A	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:	\$ -
1101902559	#N/A	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:	\$ -
1101902609	#N/A	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:	\$ -

**Heritage Harbour North Community Development District
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Table 1

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1101902659	#N/A	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:	\$ -
1101902709	#N/A	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:	\$ -
1101902759	#N/A	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:	\$ -
1101902809	#N/A	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	\$ -
1101902859	#N/A	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	\$ -
1101910059	#N/A	0	COACH HOMES VI AT RIVER STRAND PH 14 OWNERS	COACH HOMES VI AT RIVER STRAND PH 14 PER AMEND TO DECL OF CONDO REC IN OR 2701 PG 7922 LESS UNITS 5101-	\$ -
1101910109	isting - TH/Coa	1	UNGARELLI, DOROTHY TORRES	UNIT 5101, BLDG 51, COACH HOMES VI AT RIVER STRAND PH 14 PI #11019.1010/9	\$ 66.93
1101910159	isting - TH/Coa	1	GIBBINS, BILLY LEE	UNIT 5102, BLDG 51, COACH HOMES VI AT RIVER STRAND PH 14 PI #11019.1015/9	\$ 66.93
1101910209	isting - TH/Coa	1	ITTS, ROBERT I	UNIT 5103, BLDG 51, COACH HOMES VI AT RIVER STRAND PH 14 PI #11019.1020/9	\$ 66.93
1101910259	isting - TH/Coa	1	FRITSCH, JOSEPH G JR	UNIT 5104, BLDG 51, COACH HOMES VI AT RIVER STRAND PH 14 PI #11019.1025/9	\$ 66.93
1101910309	#N/A	0	COACH HOMES VI AT RIVER STRAND PH 15 OWNERS	COACH HOMES AT RIVER STRAND PH 15 PER AMEND TO DECL OF CONDO REC IN OR 2702 PG 3458 LESS UNITS 5001-5004.	\$ -
1101910359	isting - TH/Coa	1	SEEMAN, KENNETH L	UNIT 5001, BLDG 50, COACH HOMES VI AT RIVER STRAND PH 15 PI#11019.1035/9	\$ 66.93
1101910409	isting - TH/Coa	1	MENDIZABAL, ROBERT E	UNIT 5002, BLDG 50, COACH HOMES VI AT RIVER STRAND PH 15 PI#11019.1040/9	\$ 66.93
1101910459	isting - TH/Coa	1	RADIVOY, JEANETTE C	UNIT 5003, BLDG 50, COACH HOMES VI AT RIVER STRAND PH 15 PI#11019.1045/9	\$ 66.93
1101910509	isting - TH/Coa	1	ROE, MARSHALL COLLEN	UNIT 5004, BLDG 50, COACH HOMES VI AT RIVER STRAND PH 15 PI#11019.1050/9	\$ 66.93
1101910559	#N/A	0	COACH HOMES VI AT RIVER STRAND PH 16 OWNERS	COMMON ELEMENTS IN COACH HOMES VI AT RIVER STRAND PH 16 PER AMEND TO DECL OF CONDO REC IN OR 2709 PG	\$ -
1101910609	isting - TH/Coa	1	MALLERY, MARTINA	UNIT 6501, BLDG 65, PH 16, COACH HOMES VI AT RIVER STRAND PI #11019.1060/9	\$ 66.93
1101910659	isting - TH/Coa	1	CAIRO, ANTHONY ALBERT JR	UNIT 6502, BLDG 65, PH 16, COACH HOMES VI AT RIVER STRAND PI #11019.1065/9	\$ 66.93
1101910709	isting - TH/Coa	1	TAYLOR, RAY N	UNIT 6503, BLDG 65, PH 16, COACH HOMES VI AT RIVER STRAND PI #11019.1070/9	\$ 66.93
1101910759	isting - TH/Coa	1	MODESTI, PHILLIP	UNIT 6504, BLDG 65, PH 16, COACH HOMES VI AT RIVER STRAND PI #11019.1075/9	\$ 66.93
1102000299	#N/A	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	\$ -
1102000359	#N/A	0	GRAND ESTUARY V AT RIVER STRAND A PHASE CONDO PHASE 1	GRAND ESTUARY V AT RIVER STRAND A PHASE CONDO PHASE 1 PER DECL OF CONDO REC IN OR 2396/6799 AMENDED OR	\$ -
1102000409	Condominium	1	REITH, LORRAINE	UNIT NO. 511 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11020.0040/9	\$ 66.93
1102000459	Condominium	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	\$ 66.93
1102000509	Condominium	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	\$ 66.93
1102000559	Condominium	1	PADULA, JOHN A	UNIT NO. 514 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11020.0055/9	\$ 66.93
1102000609	Condominium	1	CHRIS KLEIN PROPERTIES LLC	UNIT NO.515 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11020.0060/9	\$ 66.93
1102000659	Condominium	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	\$ 66.93
1102000709	Condominium	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	\$ 66.93
1102000759	Condominium	1	DUBAY, RANDALL	UNIT NO. 518 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11020.0075/9	\$ 66.93

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102000809	Condominium	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	\$ 66.93
1102000859	Condominium	1	BARILL, JOSEPH	UNIT NO. 522 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11020.0085/9	\$ 66.93
1102000909	Condominium	1	O'DONNELL, KEVIN P	UNIT NO. 523 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11020.0090/9	\$ 66.93
1102000959	Condominium	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	\$ 66.93
1102001009	Condominium	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	\$ 66.93
1102001059	Condominium	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	\$ 66.93
1102001109	Condominium	1	BUNKER, SHANE D	UNIT NO. [REPLACE "207" WITH "527"] BLDG 5 OF PHASE 1 OF GRAND ESTUARY V ATRIVER STRAND, A PHASE CONDO	\$ 66.93
1102001159	Condominium	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	\$ 66.93
1102001209	Condominium	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	\$ 66.93
1102001259	Condominium	1	GANA, ROBERT S	UNIT NO. 532 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11020.0125/9	\$ 66.93
1102001309	Condominium	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	\$ 66.93
1102001359	Condominium	1	CABEEN, TERRI ANN	UNIT NO.534 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11020.0135/9	\$ 66.93
1102001409	Condominium	1	BANSLEY, WALTER CHARLES III	UNIT NO.535 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11020.0140/9	\$ 66.93
1102001459	Condominium	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	\$ 66.93
1102001509	Condominium	1	BEST CORPORATE PROPERTIES LLC	UNIT NO.537 BLDG 5 OF PHASE 1 OF GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11020.0150/9	\$ 66.93
1102001559	Condominium	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	\$ 66.93
1102001609	Condominium	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	\$ 66.93
1102001659	Condominium	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	\$ 66.93
1102001709	Condominium	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	\$ 66.93
1102001759	Condominium	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	\$ 66.93
1102001809	Condominium	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	\$ 66.93
1102001859	Condominium	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	\$ 66.93
1102002559	85'	1	HATZMANN, ROBERT CHARLES	LOT 4303 ENCLAVE AT HERITAGE HARBOUR, LESS 1/16 INTEREST IN OIL & MIN RTS DESC IN DESC IN DB 239/141, DB 240/45 AND 239/368 PI#11020.0255/9	\$ 66.93
1102002609	85'	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	\$ 66.93
1102002659	85'	1	ORLANDI, DANIEL J	LOT 4305 ENCLAVE AT HERITAGE HARBOUR LESS 1/16 INTEREST IN OIL & MIN RTS DESC IN DESC IN DB 239/141, DB 240/45 AND 239/368 PI#11020.0265/9	\$ 66.93
1102002709	85'	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	\$ 66.93
1102002759	85'	1	AMKAZ CONSULTING LLC	LOT 4307 ENCLAVE AT HERITAGE HARBOUR LESS 1/16 INTEREST IN OIL & MIN RTS DESC IN DESC IN DB 239/141, DB 240/45 AND 239/368 PI#11020.0275/9	\$ 66.93
1102002809	85'	1	ROTH, PENCE	LOT 4308 ENCLAVE AT HERITAGE HARBOUR LESS 1/16 INTEREST IN OIL & MIN RTS DESC IN DESC IN DB 239/141, DB 240/45 AND 239/368 PI#11020.0280/9	\$ 66.93
1102002859	85'	1	REISS, DEBRA	LOT 4309 ENCLAVE AT HERITAGE HARBOUR LESS 1/16 INTEREST IN OIL & MIN RTS DESC IN DESC IN DB 239/141, DB 240/45 AND 239/368 PI#11020.0285/9	\$ 66.93

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102002909	Z - Common	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	\$ -
1102003209	#N/A	0	GRAND ESTUARY IV AT RIVER STRAND CONDO	GRAND ESTUARY IV AT RIVER STRAND CONDO PER DECL OF CONDO REC IN OR 2388 PG 3236 PI#11020.0320/9	\$ -
1102003259	Condominium	1	MENECHIAN, AVEDIS	UNIT 111 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.0325/9	\$ 66.93
1102003309	Condominium	1	CAVALLARI, DONNA	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	\$ 66.93
1102003359	Condominium	1	BERTRAM, LINDA J	UNIT 113 GRAND ESTUARY IV AT RIVER STRAND CONDO LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368PI#11020.0335/9	\$ 66.93
1102003409	Condominium	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	\$ 66.93
1102003459	Condominium	1	CHIOU, LUKE TINE	UNIT 115 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.0345/9	\$ 66.93
1102003509	Condominium	1	BAIK, RONALD	UNIT 116 GRAND ESTUARY IV AT RIVER STRAND CONDO, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368. PI#11020.0350/9	\$ 66.93
1102003559	Condominium	1	SHAWANO LAKE RESORT LLC	UNIT 117 GRAND ESTUARY IV AT RIVER STRAND CONDO LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.0355/9	\$ 66.93
1102003609	Condominium	1	REED, MARK	UNIT 118 GRAND ESTUARY IV AT RIVER STRAND CONDO LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.0360/9	\$ 66.93
1102003659	Condominium	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	\$ 66.93
1102003709	Condominium	1	MILLER, JUDITH	UNIT 122 GRAND ESTUARY IV AT RIVER STRAND CONDO; LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB240/45 & DB 239/368. PI#11020.0370/9	\$ 66.93
1102003759	Condominium	1	ZANINI-NIYONGERE, ROSE	UNIT 123 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.0375/9	\$ 66.93
1102003809	Condominium	1	SCHWARTZ, JONATHAN MARK	UNIT 124 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.0380/9	\$ 66.93
1102003859	Condominium	1	TIRALONGO, CORRADO	UNIT 125 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.0385/9	\$ 66.93
1102003909	Condominium	1	ARMET, LEE	UNIT 126 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.0390/9	\$ 66.93
1102003959	Condominium	1	KRZEMIEN, ARTHUR	UNIT 127 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.0395/9	\$ 66.93
1102004009	Condominium	1	HAYTER, THOMAS N	UNIT 128 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.0400/9	\$ 66.93
1102004059	Condominium	1	HOPPER, PETER	UNIT 131 GRAND ESTUARY IV AT RIVER STRAND CONDO, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.0405/9	\$ 66.93
1102004109	Condominium	1	ASHBROOK, SEAN L	UNIT 132 GRAND ESTUARY IV AT RIVER STRAND CONDO, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.0410/9	\$ 66.93
1102004159	Condominium	1	HOWE, GEORGE H	UNIT 133 GRAND ESTUARY IV AT RIVER STRAND CONDO LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368, PI#11020.0415/9	\$ 66.93
1102004209	Condominium	1	THORNE, TAMARA	UNIT 134 GRAND ESTUARY IV AT RIVER STRAND CONDO LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.0420/9	\$ 66.93

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1102004259	Condominium	1	MYERS, MATTHEW E	UNIT 135 GRAND ESTUARY IV AT RIVER STRAND CONDO LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.0425/9	\$ 66.93
1102004309	Condominium	1	MORGAN, NANCY J	UNIT 136 GRAND ESTUARY IV AT RIVER STRAND CONDO, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.0430/9	\$ 66.93
1102004359	Condominium	1	GORING, DARRELL E	UNIT 137 GRAND ESTUARY IV AT RIVER STRAND CONDO LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.0435/9	\$ 66.93
1102004409	Condominium	1	MCGOWAN, MICHAEL F	UNIT 138 GRAND ESTUARY IV AT RIVER STRAND CONDO LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.0440/9	\$ 66.93
1102004459	Condominium	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	\$ 66.93
1102004509	Condominium	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	\$ 66.93
1102004559	Condominium	1	MULCAHY, DEBORAH JEAN	UNIT 143 GRAND ESTUARY IV AT RIVER STRAND CONDO LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.0455/9	\$ 66.93
1102004609	Condominium	1	SIMOFF, RICHARD K	UNIT 144 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.0460/9	\$ 66.93
1102004659	Condominium	1	DOOMS, DEAN	UNIT 145 GRAND ESTUARY IV AT RIVER STRAND CONDO, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.0465/9	\$ 66.93
1102004709	Condominium	1	SPARKS, MICHAEL RUSSELL	UNIT 146 GRAND ESTUARY IV AT RIVER STRAND CONDO [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.0470/9	\$ 66.93
1102058059	75'	1	TOLBERT, JOSEPH R	LOT 4083 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 (2681/0916) PI#11020.5805/9	\$ 66.93
1102058109	75'	1	KEYSER, SYLVIA	LOT 4084 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.5810/9	\$ 66.93
1102058159	75'	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	\$ 66.93
1102058209	75'	1	FENTON, PAUL J JR	LOT 4086 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.5820/9	\$ 66.93
1102058259	75'	1	HEMSWORTH, KENNETH F	LOT 4087 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.5825/9	\$ 66.93
1102058309	75'	1	MCCAULEY, JOHN W III	LOT 4088 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.5830/9	\$ 66.93
1102058359	75'	1	MACKINNON, PAUL	LOT 4089 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.5835/9	\$ 66.93
1102058409	75'	1	NAVAB, FARHAD	LOT 4090 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.5840/9	\$ 66.93
1102058459	75'	1	GANDEL, STEPHEN D	LOT 4091 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.5845/9	\$ 66.93
1102058509	75'	1	JOHNSON, CARLTON THOMAS	LOT 4092 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.5850/9	\$ 66.93
1102058559	75'	1	ROME, CHET	LOT 4129 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.5855/9	\$ 66.93
1102058609	75'	1	SURGNIER, TERRY L 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	\$ 66.93

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102058659	75'	1	BEENE, ROBERT K	LOT 4131 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.5865/9	\$ 66.93
1102058709	75'	1	DONNELLY, ROSS	LOT 4132 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.5870/9	\$ 66.93
1102058759	75'	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	\$ 66.93
1102058809	75'	1	TELLIER, JAMES	LOT 4134 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.5880/9	\$ 66.93
1102058859	75'	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	\$ 66.93
1102058909	75'	1	LYNCH, JOHN F	LOT 4136 HERITAGE HARBOUR PHASE I SUBPHASE E; LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45. PI#11020.5890/9	\$ 66.93
1102058959	75'	1	RUTHERFORD, GLEN M JR	LOT 4137 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.5895/9	\$ 66.93
1102059009	75'	1	KUZIEL, RONALD T	LOT 4138 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.5900/9	\$ 66.93
1102059059	75'	1	SNOWDEN, RONDA G	LOT 4139 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.5905/9	\$ 66.93
1102059109	75'	1	MURRAY, PETER S	LOT 4140 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.5910/9	\$ 66.93
1102059159	75'	1	RUBIN, MARK	LOT 4141 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.5915/9	\$ 66.93
1102059209	75'	1	MICKLE, MAEVE E	LOT 4142 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.5920/9	\$ 66.93
1102059259	75'	1	K TRADE LLC	LOT 4143 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.5925/9	\$ 66.93
1102059309	75'	1	WHITTOCK, CHARLYNNE	LOT 4144 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.5930/9	\$ 66.93
1102059359	75'	1	RAWANA, ELSIE	LOT 4145 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.5935/9	\$ 66.93
1102059409	75'	1	KAILER, MICHELLE A	LOT 4146 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.5940/9	\$ 66.93
1102059459	75'	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	\$ 66.93
1102059509	75'	1	ANDERSON, SCOTT D	LOT 4148 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.5950/9	\$ 66.93
1102059559	75'	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	\$ 66.93
1102059609	75'	1	FREEMAN, MARY JANE	LOT 4150 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.5960/9	\$ 66.93
1102059659	75'	1	BLAMBLE, EUGENE E	LOT 4151 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.5965/9	\$ 66.93
1102059709	75'	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	\$ 66.93

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Table 1

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102059759	75'	1	GALLAS, BARRY R	LOT 4153 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45; PI#11020.5975/9	\$ 66.93
1102059809	75'	1	DEMARCO, SANDY L	LOT 4154 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239PG 368 & DB 240 PG 45. PI#11020.5980/9	\$ 66.93
1102059859	75'	1	MILLER, JULIE	LOT 4155 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.5985/9	\$ 66.93
1102059909	75'	1	LOVELACE, VIRGIL ANDY	LOT 4156 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.5990/9	\$ 66.93
1102059959	75'	1	FIGGYFIN LLC	LOT 4157 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45; PI#11020.5995/9	\$ 66.93
1102060009	75'	1	RUSSELL, DARLENE P	LOT 4158 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6000/9	\$ 66.93
1102060059	75'	1	DAVIS, WILLIAM E	LOT 4159 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6005/9	\$ 66.93
1102060109	75'	1	LANSKY, FRED	LOT 4160 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6010/9	\$ 66.93
1102060159	75'	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	\$ 66.93
1102060209	75'	1	YOON, HAE WON	LOT 4162 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6020/9	\$ 66.93
1102060259	75'	1	STILWELL, TIMOTHY D	LOT 4163 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6025/9	\$ 66.93
1102060309	75'	1	LAND TRUST SERVICE COPORATION	LOT 4164 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6030/9	\$ 66.93
1102060359	75'	1	ADAMS, RICHARD E	LOT 4199 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6035/9	\$ 66.93
1102060409	75'	1	MALEZIS, SOFRONIS	LOT 4200 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6040/9	\$ 66.93
1102060459	75'	1	WOLCOTT, JAMES B II	LOT 4201 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6045/9	\$ 66.93
1102060509	75'	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	\$ 66.93
1102060559	75'	1	DIGIANNANTONIO, DEBORAH E	LOT 4203 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6055/9	\$ 66.93
1102060609	75'	1	KERSTEN, STEPHEN H	LOT 4204 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6060/9	\$ 66.93
1102060659	75'	1	CARLSON, ERIC B	LOT 4205 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6065/9	\$ 66.93
1102060709	55'	1	GOGARTY, CHRISTOPHER J	LOT 4206 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45; PI#11020.6070/9	\$ 66.93
1102060759	55'	1	AGONIS, ROBERT A	LOT 4207 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6075/9	\$ 66.93
1102060809	55'	1	KING, EDWARD J	LOT 4208 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6080/9	\$ 66.93

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102060859	55'	1	SCHIAVINO, FRANK	LOT 4209 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6085/9	\$ 66.93
1102060909	55'	1	GERBIS, GERALD COBLEIGH JR	LOT 4210 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6090/9	\$ 66.93
1102060959	55'	1	MITCHELL, SAMUEL J	LOT 4211 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6095/9	\$ 66.93
1102061009	55'	1	RAKSON HOLDINGS INC	LOT 4212 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6100/9	\$ 66.93
1102061059	55'	1	THOMPSON, ANTHONY E	LOT 4213 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6105/9	\$ 66.93
1102061109	55'	1	KIRKLAND, STEPHEN THOMAS	LOT 4214 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6110/9	\$ 66.93
1102061159	55'	1	RINK, TIMOTHY M	LOT 4215 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6115/9	\$ 66.93
1102061209	55'	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	\$ 66.93
1102061259	55'	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	\$ 66.93
1102061309	55'	1	STEIN, RICHARD A	LOT 4218 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#11020.6130/9	\$ 66.93
1102061359	55'	1	JOHNSON, ROBERT F JR	LOT 4219 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6135/9	\$ 66.93
1102061409	55'	1	KELLEY, MICHAEL	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	\$ 66.93
1102061459	55'	1	ALLEN, JAMES W	LOT 4221 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6145/9	\$ 66.93
1102061509	55'	1	CLARK, RANDY JOE	LOT 4222 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6150/9	\$ 66.93
1102061559	55'	1	JAITNER, 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	\$ 66.93
1102061609	55'	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	\$ 66.93
1102061659	55'	1	MARANDOLA, GIACOMO	LOT 4225 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45, PI#11020.6165/9	\$ 66.93
1102061709	55'	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	\$ 66.93
1102061759	55'	1	LANGE, THEODORE	LOT 4227 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6175/9	\$ 66.93
1102061809	55'	1	BURROWS, JEAN C	LOT 4228 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6180/9	\$ 66.93
1102061859	55'	1	AGUAYO, LOUIS	LOT 4229 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6185/9	\$ 66.93
1102061909	55'	1	GRASSO, LINDA J	LOT 4230 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6190/9	\$ 66.93

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102061959	55'	1	KNAPP, HARRY C	LOT 4231 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6195/9	\$ 66.93
1102062009	55'	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	\$ 66.93
1102062059	55'	1	CORBO, MARK	LOT 4233 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6205/9	\$ 66.93
1102062109	55'	1	RIGGIO, FRANK	LOT 4234 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6210/9	\$ 66.93
1102062159	55'	1	FELICE, ROBERT M	LOT 4235 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6215/9	\$ 66.93
1102062209	55'	1	KING, ERIN	LOT 4236 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6220/9	\$ 66.93
1102062259	55'	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	\$ 66.93
1102062309	55'	1	MACE, ROBERT E	LOT 4238 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6230/9	\$ 66.93
1102062359	55'	1	SALERNI, MARTHA E	LOT 4239 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6235/9	\$ 66.93
1102062409	55'	1	ADAMS, BORDON R	LOT 4240 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6240/9	\$ 66.93
1102062459	55'	1	ORSER, GLENN LARRY	LOT 4241 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6245/9	\$ 66.93
1102062509	55'	1	GRINTON, ROBERT A	LOT 4242 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6250/9	\$ 66.93
1102062559	55'	1	MCGREAVY, ANTHONY	LOT 4243 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6255/9	\$ 66.93
1102062609	55'	1	JOHNSTON, DEAN	LOT 4244 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6260/9	\$ 66.93
1102062659	55'	1	BAYNE, JAMES A	LOT 4245 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6265/9	\$ 66.93
1102062709	55'	1	WILLIAMS, RICHARD B	LOT 4246 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6270/9	\$ 66.93
1102062759	55'	1	FUCITO, WALTER J	LOT 4247 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6275/9	\$ 66.93
1102062809	55'	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	\$ 66.93
1102062859	55'	1	BUCKLEY, GERALD F	LOT 4249 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6285/9	\$ 66.93
1102062909	55'	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	\$ 66.93
1102062959	55'	1	LECOEUCHE, RENAUD	LOT 4251 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6295/9	\$ 66.93
1102063009	55'	1	KACZMARCZYK, RICHARD W	LOT 4252 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6300/9	\$ 66.93

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102063059	55'	1	WETHINGTON, CAROLYN R	LOT 4253 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6305/9	\$ 66.93
1102063109	55'	1	LORBERT, GEORGE	LOT 4254 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6310/9	\$ 66.93
1102063159	55'	1	MONAGHAN, MARK	LOT 4255 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6315/9	\$ 66.93
1102063209	55'	1	MORIN, BRENT T	LOT 4256 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6320/9	\$ 66.93
1102063259	55'	1	UNDERWOOD, JEFFREY K	LOT 4257 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6325/9	\$ 66.93
1102063309	55'	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	\$ 66.93
1102063359	55'	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	\$ 66.93
1102063409	55'	1	KAVELAAR, ARIE HAROLD	LOT 4260 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6340/9	\$ 66.93
1102063459	55'	1	TOWNS, GEORGE L	LOT 4261 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6345/9	\$ 66.93
1102063509	55'	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	\$ 66.93
1102063559	55'	1	DANIEL INVESTMENT GROUP LLC	LOT 4263 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6355/9	\$ 66.93
1102063609	55'	1	GLASSER, CHARLES A	LOT 4264 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6360/9	\$ 66.93
1102063659	55'	1	WALTON, PETER	LOT 4265 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6365/9	\$ 66.93
1102063709	55'	1	KNUDSON, JOHN S	LOT 4266 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6370/9	\$ 66.93
1102063759	55'	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	\$ 66.93
1102063809	55'	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	\$ 66.93
1102063859	55'	1	BEHM, RONALD	LOT 4269 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6385/9	\$ 66.93
1102063909	55'	1	GIACOMINI, B PAUL	LOT 4270 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6390/9	\$ 66.93
1102063959	55'	1	HARRIS, MICHAEL W	LOT 4271 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6395/9	\$ 66.93
1102064009	55'	1	BABCOCK, BRENT	LOT 4272 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6400/9	\$ 66.93
1102064059	55'	1	MEHAFFEY, JAMES S	LOT 4273 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6405/9	\$ 66.93
1102064109	55'	1	FAZIOLI, PETER	LOT 4274 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6410/9	\$ 66.93

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102064159	55'	1	SOCOLOF, JON	LOT 4275 HERITAGE HARBOUR PHASE I SUBPHASE E LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6415/9	\$ 66.93
1102064209	55'	1	ADAMS, RICHARD ALEX	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	\$ 66.93
1102064259	55'	1	GRAHAM, TIMOTHY C	LOT 4277 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6425/9	\$ 66.93
1102064309	55'	1	AAA SOLAREX LLC	LOT 4278 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6430/9	\$ 66.93
1102064359	55'	1	KOLLER, BARRY	LOT 4279 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6435/9	\$ 66.93
1102064409	55'	1	WABBY, RONALD M	LOT 4280 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6440/9	\$ 66.93
1102064459	55'	1	BLANCHARD, KEVIN	LOT 4281 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6445/9	\$ 66.93
1102064509	55'	1	ESLINGER, D JAMES	LOT 4282 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6450/9	\$ 66.93
1102064559	55'	1	POSPISIL, JIRI	LOT 4283 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6455/9	\$ 66.93
1102064609	55'	1	HARRAWAY, CHARLEY E JR	LOT 4284 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6460/9	\$ 66.93
1102064659	55'	1	MCLEOD, PHILLIP A JR	LOT 4285 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6465/9	\$ 66.93
1102064709	55'	1	SCHOONMAKER, VINCE	LOT 4286 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6470/9	\$ 66.93
1102064759	55'	1	NARDINI, CYNTHIA	LOT 4352 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6475/9	\$ 66.93
1102064809	55'	1	HAGAN, CHARLES DENNIS	LOT 4353 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6480/9	\$ 66.93
1102064859	55'	1	LOMAS, KEVIN	LOT 4354 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6485/9	\$ 66.93
1102064909	55'	1	MASOPUST, RUDOLF	LOT 4355 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239PG 368 & DB 240 PG 45 PI#11020.6490/9	\$ 66.93
1102064959	55'	1	HARAZIMOVA, SLAVKA	LOT 4356 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6495/9	\$ 66.93
1102065009	55'	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	\$ 66.93
1102065059	55'	1	MOSHER, DANIEL J SR	LOT 4358 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6505/9	\$ 66.93
1102065109	55'	1	HAIGHT, THOMAS H	LOT 4359 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6510/9	\$ 66.93
1102065159	55'	1	WOLFGRAM, BONNIE JOY	LOT 4360 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6515/9	\$ 66.93
1102065209	55'	1	HENN, RANDAHL	LOT 4361 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6520/9	\$ 66.93

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1102065259	55'	1	DUTRISAC, MELISSA	LOT 4362 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6525/9	\$ 66.93
1102065309	55'	1	GIBSON, STEPHEN ROBERT	LOT 4363 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6530/9	\$ 66.93
1102065359	55'	1	BAIG, KHADAR	LOT 4364 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6535/9	\$ 66.93
1102065409	55'	1	M CLOUGHLIN, 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	\$ 66.93
1102065459	55'	1	DUNNE, LANCE	LOT 4366 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT: "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6545/9	\$ 66.93
1102065509	55'	1	KROOT, WENDY S	LOT 4367 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6550/9	\$ 66.93
1102065559	55'	1	DAMMU, JOHNSON	LOT 4368 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6555/9	\$ 66.93
1102065609	55'	1	WIRTZ, LENORE	LOT 4369 HERITAGE HARBOUR PHASE I SUBPHASE E, LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11020.6560/9	\$ 66.93
1102065659	55'	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	\$ 66.93
1102065709	55'	1	A1 SYSTEM 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	\$ 66.93
1102065759	55'	1	LIBKUMAN, TERRY M	LOT 4372 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6575/9	\$ 66.93
1102065809	55'	1	SINACORE, RUSSELL	LOT 4373 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6580/9	\$ 66.93
1102065859	55'	1	DONOVAN, THOMAS F	LOT 4374 HERITAGE HARBOUR PHASE I SUBPHASE E, [INSERT "LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"] PI#11020.6585/9	\$ 66.93
1102065909	Z - Common	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	Z - Common	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	Z - Common	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	Z - Common	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	\$ -
1102066099	Z - Common	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	Z - Common	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	Z - Common	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	\$ -
1102066179	Z - Common	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	\$ -
1102066189	Z - Common	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	\$ -

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102066209	Z - Common	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	Z - Common	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	Z - Common	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	Z - Common	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	Z - Common	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	Z - Common	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	\$ -
1102066549	Z - COMMON	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	\$ -
1102066609	Z - Common	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	Z - Common	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	Z - Common	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	Z - Common	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	Z - Common	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	Z - Common	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	Z - Common	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	Z - Common	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	Z - Common	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	Z - Common	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	\$ -
1102067109	Z - Common	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	Z - Common	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	\$ -
1102067209	Z - Common	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	\$ -
1102067259	Z - Common	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	\$ -
1102067309	Z - Common	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	\$ -

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1102067359	Z - Common	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	\$ -
1102067409	Z - Common	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	\$ -
1102067459	Z - Common	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	Z - Common	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	Z - Common	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	\$ -
1102067609	Z - Common	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	Z - Common	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	\$ -
1102067709	Z - Common	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	\$ -
1102067809	Z - Common	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	Z - Common	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	\$ -
1102071059	85'	1	MUTCHNIK, JACK J	LOT 4000 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 66.93
1102071109	85'	1	WARNER, STANLEY B III	LOT 4001 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102071159	85'	1	BOESL, JOHN AUGUST	LOT 4002 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102071209	85'	1	WHYBREW, SCOTT A	LOT 4003 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102071259	85'	1	ZIMMERMAN, WAYNE	LOT 4004 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 66.93
1102071309	85'	1	BONDY, PAUL F	LOT 4005 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 66.93
1102071359	85'	1	VELANDER, DAVID R	LOT 4006 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 AS REC IN PB 48, PG 99 PRMCF; LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102071409	85'	1	CLARK, NEDRA A	LOT 4007 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102071459	85'	1	BUCKNAM, STEPHEN R	LOT 4008 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102071509	85'	1	NOVAK, RANDALL A	LOT 4009 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102071559	85'	1	CLEMEN, DONNA L	LOT 4010 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3; LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368.	\$ 66.93
1102071609	85'	1	DAVDOM LLC	LOT 4011 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 66.93

**Heritage Harbour North Community Development District
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Table 1

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102071659	85'	1	MACGREGOR, JOANNE E	LOT 4012 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102071709	85'	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	\$ 66.93
1102071759	85'	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	\$ 66.93
1102071809	85'	1	WILSON, JACK M	LOT 4015 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT: "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 66.93
1102071859	85'	1	WESTROPP, TERRY J	LOT 4016 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102071909	85'	1	NICOLETTI, CASEY L	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	\$ 66.93
1102071959	85'	1	TIEDEMANN, CHERYL A WHITE	LOT 4018 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102072009	85'	1	WHITE, ROBIN M	LOT 4019 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102072059	85'	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	\$ 66.93
1102072109	85'	1	HERITAGE GRAND PLACE PROPERTIES LP	LOT 4021 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102072159	85'	1	GREAVES, THOMAS W	LOT 4022 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102072209	85'	1	FAUCI, JOSEPH JR	LOT 4023 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102072259	85'	1	HANCOCK, SCOTT	LOT 4024 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102072309	85'	1	AHMANN, JOSEPH G	LOT 4025 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102072359	85'	1	GOLDIN, ROBIN A	LOT 4026 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102072409	85'	1	SCHULTZ, THOMAS G	LOT 4027 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102072459	85'	1	CLARKE, FRANK R	LOT 4028 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102072509	85'	1	AMOAH, DANIEL	LOT 4029 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102072559	85'	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	\$ 66.93
1102072609	85'	1	BECK, PERRY LEE	LOT 4031 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102072659	85'	1	SMITH, DONALD G	LOT 4032 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102072709	85'	1	NOBLE, MITCHELL E	LOT 4033 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93

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Table 1

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102072759	85'	1	HOOPER, ROBERT M	LOT 4034 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102072809	85'	1	KILMER, CHAD M	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	\$ 66.93
1102072859	85'	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	\$ 66.93
1102072909	85'	1	GRIFFITH, WILLIAM	LOT 4037 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102072959	85'	1	CAMPBELL, DONALD RAY	LOT 4038 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102073009	85'	1	HRUSKA, PETR	LOT 4039 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 I#11020.7300/9	\$ 66.93
1102073059	85'	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	\$ 66.93
1102073109	85'	1	VEVERKA, JAROSLAV	LOT 4041 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102073159	85'	1	BOULANGER, MARLENE	LOT 4042 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102073209	85'	1	MAYHEW, MICHAEL P	LOT 4043 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102073259	85'	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	\$ 66.93
1102073309	85'	1	ONEIL, JAMES R	LOT 4045 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102073359	85'	1	TUCKER, PETER GEOFFREY KENNETH	LOT 4046 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102073409	85'	1	EATON, RICHARD C	LOT 4047 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102073459	85'	1	BEAN, ROBERT F	LOT 4048 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS S DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102073509	85'	1	AMANN, WOLFGANG KARL-HEINZ	LOT 4049 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102073559	85'	1	GIERICH, THOMAS E	LOT 4050 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102073609	85'	1	CAVENDER, MICHAEL C	LOT 4051 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102073659	85'	1	LANKFORD, RANDAL H	LOT 4052 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102073709	85'	1	DEFANO, MATTHEW J	LOT 4053 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102073759	85'	1	MORAN, EUGENE FRANCIS	LOT 4054 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102073809	85'	1	SHUTT, STEPHEN	LOT 4055 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93

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Table 1

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102073859	85'	1	HANEBERG, RISE A	LOT 4056 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102073909	85'	1	DESOUZA, SAVIO ANTHONY	LOT 4057 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT: "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102073959	85'	1	LYONS, TERRY L	LOT 4058 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102074009	85'	1	QUISLING, ROLF W	LOT 4059 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102074059	85'	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	\$ 66.93
1102074109	85'	1	KASAN, NITA J	LOT 4061 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3; LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368;	\$ 66.93
1102074159	85'	1	BOONE, DAVID E	LOT 4062 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT: "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 66.93
1102074209	85'	1	MACDONALD, W FAYE MARIE	LOT 4063 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT: "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 66.93
1102074259	85'	1	MCGARRELL, PATRICIA W	LOT 4064 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT: "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 66.93
1102074309	85'	1	DOLAN, GERALD H	LOT 4065 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102074359	85'	1	PAINE, TARA	LOT 4066 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102074409	85'	1	DECOSTRO, JANET LYNN	LOT 4067 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102074459	85'	1	KORTLEVER, JOHANNES	LOT 4068 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102074509	85'	1	KRISHNAMOORTHY, LAKSHMI	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	\$ 66.93
1102074559	85'	1	DOOLEY, TRACI A	LOT 4070 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102074609	85'	1	GREGORY, JAMES R	LOT 4071 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102074659	85'	1	SINCAGLIA, JOHN C	LOT 4072 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3" LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102074709	85'	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	\$ 66.93
1102074759	85'	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	\$ 66.93
1102074809	85'	1	PREWETT, DAVID ELLISON	LOT 4075 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102074859	85'	1	VALADIE, ARTHUR L JR	LOT 4076 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102074909	85'	1	SVOBODA, RADEK	LOT 4077 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93

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Table 1

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102074959	85'	1	CHURCH, DANIEL E	LOT 4078 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102075009	85'	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	\$ 66.93
1102075059	85'	1	HICKS, JAMES E	LOT 4080 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102075109	85'	1	DRAPEAU, J ERNEST	LOT 4081 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102075159	85'	1	HENTZ, DEBRA A	LOT 4082 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102075209	75'	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"]	\$ 66.93
1102075259	75'	1	QUINN, RICHARD C	LOT 4094 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102075309	75'	1	PATOCKA, RADEK	LOT 4095 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102075359	75'	1	EAGAN, JERRY J	LOT 4096 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368,	\$ 66.93
1102075409	75'	1	FLORIDA RETIREMENT LLC	LOT 4097 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102075459	75'	1	TOLBERT, JOEY J	LOT 4098 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102075509	75'	1	MILLER, DONALD	LOT 4099 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102075559	75'	1	POWELL, ISAAC	LOT 4100 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3; LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102075609	75'	1	HOOVER, MARY E	LOT 4101 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3; LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102075659	75'	1	WENZEL, WILLIAM D	LOT 4102 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102075709	75'	1	NOVACKOVA, MICHAELA	LOT 4103 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3; LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102075759	75'	1	ARCHONDO, SHERRI E	LOT 4104 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102075809	75'	1	CORNETTE, CUTHBERT	LOT 4105 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102075859	75'	1	DONDI, RALPH	LOT 4106 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102075909	75'	1	MARTIN, WILLIAM R	LOT 4107 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102075959	75'	1	TUTECKY, WILLIAM	LOT 4108 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 PI#11020.7595/9	\$ 66.93
1102076009	75'	1	SAVOIE, THOMAS	LOT 4109 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2023**

Table 1

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102076059	75'	1	MALONEY, TINA	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	\$ 66.93
1102076109	75'	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	\$ 66.93
1102076159	75'	1	HORCH, CHERYL R	LOT 4112 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102076209	75'	1	MOSCHUK, DONALD	LOT 4113 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102076259	75'	1	WEIL, JONATHAN K	LOT 4114 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102076309	75'	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"]	\$ 66.93
1102076359	75'	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	\$ 66.93
1102076409	75'	1	WALSH, BARBARA A	LOT 4117 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102076459	75'	1	BIANCHI, DANIEL C JR	LOT 4118 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102076509	75'	1	BURKE, DAVID L	LOT 4119 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT: "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102076559	75'	1	KLEEBERG, DANIEL S	LOT 4120 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102076609	75'	1	REEDER, ROBERT W III	LOT 4121 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102076659	75'	1	HERTENSTEIN, G RONALD	LOT 4122 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102076709	75'	1	DILLS, NATHAN	LOT 4123 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102076759	75'	1	SMART, JACK A	LOT 4124 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102076809	75'	1	KEISEL, AMY L	LOT 4125 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT: "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 66.93
1102076859	75'	1	BROZEK, TERENCE S	LOT 4126 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB239/368	\$ 66.93
1102076909	75'	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	\$ 66.93
1102076959	75'	1	WOIT, BARRY BRIAN	LOT 4128 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT: "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368"]	\$ 66.93
1102077009	75'	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	\$ 66.93
1102077059	75'	1	ROTH, NORMAN E	LOT 4166 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102077109	75'	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	\$ 66.93

**Heritage Harbour North Community Development District
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Table 1

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102077159	75'	1	GUIDOTTI, ROBERT E	LOT 4168 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102077209	75'	1	KONOBY, DONALD S	LOT 4169 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102077259	75'	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	\$ 66.93
1102077309	75'	1	HERPST, GLENN W	LOT 4171 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102077359	75'	1	TOMCOVA, MARIE	LOT 4172 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102077409	75'	1	CASTLEBERRY, BARBARA	LOT 4173 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102077459	75'	1	WISZ, JOHN L	LOT 4174 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102077509	75'	1	WALSH, ROBERT	LOT 4175 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102077559	75'	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	\$ 66.93
1102077609	75'	1	STEPHEN, BRIAN JOHN ROBERTS	LOT 4177 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102077659	75'	1	SPRINGER, TIMOTHY	LOT 4178 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102077709	75'	1	JORGENSEN, GARY H	LOT 4179 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368.	\$ 66.93
1102077759	75'	1	AMBROSINO, ALFRED	LOT 4180 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102077809	75'	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	\$ 66.93
1102077859	75'	1	MCLAUGHLIN, ROBERT E	LOT 4182 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102077909	75'	1	HAYS, CHRISTOPHER	LOT 4183 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102077959	75'	1	BEATON, DAVID B 2020 REV TRUST	LOT 4184 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102078009	75'	1	SIMON, SHELLEY M	LOT 4185 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3; LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368,	\$ 66.93
1102078059	75'	1	MACDONALD, GERALD G	LOT 4186 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102078109	75'	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	\$ 66.93
1102078159	75'	1	KELLOGG, JOHN	LOT 4188 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102078209	75'	1	MILLER, DARREL	LOT 4189 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93

**Heritage Harbour North Community Development District
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Table 1

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102078259	75'	1	FARUZEL, IRVIN A	LOT 4190 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102078309	75'	1	EDWARDS, WILLIAM H JR	LOT 4191 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102078359	75'	1	SUTTON, PHILIP A	LOT 4192 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102078409	75'	1	RASULO, JOHN	LOT 4193 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102078459	75'	1	BOWERS, JOHN D	LOT 4194 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT: "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102078509	75'	1	PASQUERELL, JOSEPH A	LOT 4195 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102078559	75'	1	SHOLLENBERGER, DIANA J	LOT 4196 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102078609	75'	1	SCANTLEBURY, RICHARD A	LOT 4197 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102078659	75'	1	KAY, DAVID P	LOT 4198 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102078709	55'	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	\$ 66.93
1102078759	55'	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	\$ 66.93
1102078809	55'	1	LAMANNA, JOHN P	LOT 4289 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102078859	55'	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	\$ 66.93
1102078909	55'	1	THURMOND, DEBORAH J	LOT 4291 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368;	\$ 66.93
1102078959	55'	1	EBOOM LLC	LOT 4292 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3; LESS 1/16 INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102079009	55'	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,	\$ 66.93
1102079059	55'	1	KRIEGSHABER, STEVEN J	LOT 4294 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368	\$ 66.93
1102079109	55'	1	BADER, GARY F	LOT 4295 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102079159	55'	1	KENNEDY, WENDY	LOT 4296 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102079209	55'	1	MITCHELL, SAMUEL JUSTIN	LOT 4297 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102079259	55'	1	TIERNEY, PAUL	LOT 4298 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102079309	55'	1	CIPRICH, CLAUDINE	LOT 4299 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93

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Table 1

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102079359	55'	1	ARNSPERGER, DAVID HEATH	LOT 4300 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102079409	55'	1	BARNETT, DAVID A	LOT 4301 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102079459	55'	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	\$ 66.93
1102079509	55'	1	HURLEY, MICHAEL	LOT 4314 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102079559	55'	1	LABONTE, GERALD	LOT 4315 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102079609	55'	1	PETERSON, MICHAEL K	LOT 4316 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102079659	55'	1	BELLAMY, FRANK T	LOT 4317 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102079709	55'	1	KANE, KENNETH R	LOT 4318 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102079759	55'	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	\$ 66.93
1102079809	55'	1	STORM, GARY MARTIN	LOT 4320 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102079859	55'	1	ANTHONY, THOMAS JOSEPH JR	LOT 4321 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102079909	55'	1	NEIL, WILLIAM	LOT 4322 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102079959	55'	1	DISCIULLO, HENRY M	LOT 4323 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102080009	55'	1	LALONDE, ROBERT	LOT 4324 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102080059	55'	1	LAROCHELLE, DONALD	LOT 4325 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102080109	55'	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	\$ 66.93
1102080159	55'	1	NICOSIA, ROBERT	LOT 4327 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3; LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368.	\$ 66.93
1102080209	55'	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	\$ 66.93
1102080259	55'	1	RONCOME, PAUL	LOT 4329 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102080309	55'	1	STEELE, NORMAN T	LOT 4330 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102080359	55'	1	BAILEY, MICHAEL	LOT 4331 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102080409	55'	1	JOHNSON, MARION R	LOT 4332 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93

Heritage Harbour North Community Development District

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Table 1

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102080459	55'	1	RAIMONDO, ANGELO	LOT 4333 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102080509	55'	1	YOUNG, CARLA	LOT 4334 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368,	\$ 66.93
1102080559	55'	1	B&G METAL TRADING LLC	LOT 4335 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102080609	55'	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	\$ 66.93
1102080659	55'	1	KNEISLER, JEFFREY PAUL	LOT 4337 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102080709	55'	1	SHUBLEY, KEVIN	LOT 4338 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102080759	55'	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	\$ 66.93
1102080809	55'	1	MEHTA, TEJAL	LOT 4340 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102080859	55'	1	REBEN, HOWARD	LOT 4341 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102080909	55'	1	JOHNSON, ROGER P	LOT 4342 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 PI#11020.8090/9 UNIT 3 AS DESC IN DB 239/141, DB 240/45 AND DB 239/368 PI#1102080909	\$ 66.93
1102080959	55'	1	GOUDEY, ROBERT B	LOT 4343 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102081009	55'	1	HARSHBARGER, KIM BATSON	LOT 4344 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102081059	55'	1	DESROCHER, STEVE	LOT 4345 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102081109	55'	1	L&V JC LLC	LOT 4346 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102081159	55'	1	VICTORIAN LLC	LOT 4347 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368.	\$ 66.93
1102081209	55'	1	VOLPE, GEORGE F	LOT 4348 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102081259	55'	1	DAVIS, ROBERT P	LOT 4349 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102081309	55'	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	\$ 66.93
1102081359	55'	1	STEPHENS, KEVIN K	LOT 4351 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102081409	65'	1	HAYS, TODD M	LOT 4375 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102081459	65'	1	LAHM, PHILIP C	LOT 4376 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102081509	65'	1	A1 SYSTEM LLC	LOT 4377 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93

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Table 1

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102081559	65'	1	BAXTER, CHRISTOPHER M	LOT 4378 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3; LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102081609	65'	1	HORAK, KENNETH R	LOT 4379 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102081659	65'	1	ROSENBACH, JOERG	LOT 4380 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102081709	65'	1	PATEL, RAVINDRAKUMAR	LOT 4381 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102081759	65'	1	MCBRIDE, RICHARD J	LOT 4382 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102081809	65'	1	SAMPSON, ROGER	LOT 4383 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102081859	65'	1	MCKAY, JUSTIN D	LOT 4384 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102081909	65'	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	\$ 66.93
1102081959	65'	1	HAYDEN, DAVID	LOT 4386 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102082009	65'	1	AVERY, ROBERT L	LOT 4387 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102082059	65'	1	WARD, TASHA P	LOT 4388 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102082109	65'	1	HOOS, GEORGE R	LOT 4389 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102082159	65'	1	GOURLEY, JANELLE	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	\$ 66.93
1102082209	65'	1	LIBURDI, JOSEPH M	LOT 4391 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102082259	65'	1	BANFILL, SEAN T	LOT 4392 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102082309	65'	1	BECKER, DOUGLAS B	LOT 4393 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102082359	65'	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	\$ 66.93
1102082409	65'	1	ENGEL, FRANK A JR	LOT 4395 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB239/368	\$ 66.93
1102082459	65'	1	RODO, MARK A	LOT 4396 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102082509	65'	1	ADLER, JONATHAN ADAM	LOT 4397 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102082559	65'	1	NACHIMSON, STANLEY B	LOT 4398 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102082609	65'	1	THURSTON, VALERIE J	LOT 4399 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93

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Table 1

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102082659	65'	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	\$ 66.93
1102082709	65'	1	MILEWSKI, RONALD LEONARD	LOT 4401 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102082759	65'	1	EGGERS, CAROLYN A	LOT 4402 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102082809	65'	1	SHAWLEY, BRENDA L	LOT 4403 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102082859	65'	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	\$ 66.93
1102082909	65'	1	BARRONE, MARIANNE B	LOT 4405 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102082959	65'	1	HNILICKA, MILAN	LOT 4406 HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102083009	Z - Common	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,	\$ -
1102083059	Z - Common	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,	\$ -
1102083109	Z - Common	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,	\$ -
1102083159	Z - Common	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,	\$ -
1102083209	Z - Common	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,	\$ -
1102083259	Z - Common	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,	\$ -
1102083309	Z - Common	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,	\$ -
1102083359	Z - Common	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,	\$ -
1102083409	Z - Common	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,	\$ -
1102083459	Z - Common	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,	\$ -
1102083509	Z - Common	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,	\$ -
1102083559	Z - Common	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,	\$ -
1102083609	Z - Common	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,	\$ -
1102083659	Z - Common	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,	\$ -
1102083709	Z - Common	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,	\$ -

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102083759	Z - Common	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,	\$ -
1102083809	Z - Common	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,	\$ -
1102083859	Z - Common	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,	\$ -
1102083909	Z - Common	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,	\$ -
1102083959	Z - Common	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,	\$ -
1102084009	Z - Common	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,	\$ -
1102084059	Z - Common	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,	\$ -
1102084109	Z - Common	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,	\$ -
1102084159	Z - Common	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,	\$ -
1102084209	Z - Common	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,	\$ -
1102084259	Z - Common	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,	\$ -
1102084309	Z - Common	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,	\$ -
1102084359	Z - Common	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,	\$ -
1102084409	Z - Common	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,	\$ -
1102084459	Z - Common	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,	\$ -
1102084509	Z - Common	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT 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,	\$ -
1102084559	Z - Common	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT 558 (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,	\$ -
1102084609	Z - Common	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT 559 (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,	\$ -
1102084659	Z - Common	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT 560 (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,	\$ -
1102084709	Z - Common	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT 561 (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,	\$ -
1102084759	Z - Common	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT 562 (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,	\$ -
1102084809	Z - Common	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT 563 (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,	\$ -

**Heritage Harbour North Community Development District
Assessment Roll - Fiscal Year 2023**

Table 1

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102085959	Z - Common	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT 627 (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,	\$ -
1102086009	Z - Common	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT 628 (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,	\$ -
1102086059	Z - Common	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT 629 (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,	\$ -
1102086109	Z - Common	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT 630 (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,	\$ -
1102086159	Z - Common	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT 631 (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,	\$ -
1102086209	Z - Common	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT 632 (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,	\$ -
1102086259	Z - Common	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT 633 (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,	\$ -
1102086309	Z - Common	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT 634 (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,	\$ -
1102086359	Z - Common	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT 635 (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,	\$ -
1102086409	Z - Common	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT 636 (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,	\$ -
1102086459	Z - Common	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT 637 (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,	\$ -
1102086509	Z - Common	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT 638 (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,	\$ -
1102086559	Z - Common	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT 639 (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,	\$ -
1102086609	Z - Common	0	HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT	TRACT 640 (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,	\$ -
1102086659	Z - Common	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,	\$ -
1102086709	Z - Common	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,	\$ -
1102086759	Z - Common	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,	\$ -
1102086809	Z - Common	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,	\$ -
1102086859	Z - Common	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,	\$ -
1102087139	Z - Common	0	RIVER STRAND GOLF & COUNTRY CLUB INC	TRACT 709 (FUTURE DEVELOPMENT) HERITAGE HARBOUR PHASE I SUBPHASE F UNIT 1 UNIT 2 UNIT 3 LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB	\$ -
1102089759	#N/A	0	COACH HOMES II AT RIVER STRAND PH 6	CONDOMINIUM PER DECL OF CONDO REC IN OR 2336/3025	\$ -
1102089809	isting - TH/Coa	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, &	\$ 66.93

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Table 1

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102089859	isting - TH/Coa	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, &	\$ 66.93
1102089909	isting - TH/Coa	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, &	\$ 66.93
1102089959	isting - TH/Coa	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, &	\$ 66.93
1102091659	#N/A	0	COACH HOMES III AT RIVER STRAND PH 1 A PHASE CONDO PI#1102091659	COACH HOMES III AT RIVER STRAND PH 1, A PHASE CONDO PER DECLARATION OF CONDOMINIUM REC IN OR 2366/4745 DB 239/368"]PI#11020.8710/9	\$ -
1102091709	isting - TH/Coa	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	\$ 66.93
1102091759	isting - TH/Coa	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	\$ 66.93
1102091809	isting - TH/Coa	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	\$ 66.93
1102091859	isting - TH/Coa	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	\$ 66.93
1102092009	#N/A	0	COACH HOMES I AT RIVER STRAND OWNERS	COACH HOMES I AT RIVER STRAND AS REC IN OR 2195 PG 5517 LESS ALL UNITS. PI#11020.9200/9	\$ -
1102092059	isting - TH/Coa	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	\$ 66.93
1102092109	isting - TH/Coa	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	\$ 66.93
1102092159	isting - TH/Coa	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	\$ 66.93
1102092209	isting - TH/Coa	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	\$ 66.93
1102092259	isting - TH/Coa	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	\$ 66.93
1102092309	isting - TH/Coa	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	\$ 66.93
1102092359	isting - TH/Coa	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	\$ 66.93
1102092409	isting - TH/Coa	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	\$ 66.93
1102092459	isting - TH/Coa	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	\$ 66.93
1102092509	isting - TH/Coa	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	\$ 66.93
1102092559	isting - TH/Coa	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	\$ 66.93
1102092609	isting - TH/Coa	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	\$ 66.93
1102092659	isting - TH/Coa	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	\$ 66.93

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Table 1

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102092709	Listing - TH/Coa	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	\$ 66.93
1102092759	Listing - TH/Coa	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	\$ 66.93
1102092809	Listing - TH/Coa	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	\$ 66.93
1102092859	Listing - TH/Coa	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	\$ 66.93
1102092909	Listing - TH/Coa	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	\$ 66.93
1102092959	Listing - TH/Coa	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	\$ 66.93
1102093009	Listing - TH/Coa	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	\$ 66.93
1102093059	Listing - TH/Coa	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	\$ 66.93
1102093109	Listing - TH/Coa	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	\$ 66.93
1102093159	Listing - TH/Coa	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	\$ 66.93
1102093209	Listing - TH/Coa	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	\$ 66.93
1102093259	Listing - TH/Coa	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	\$ 66.93
1102093309	Listing - TH/Coa	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	\$ 66.93
1102093359	Listing - TH/Coa	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	\$ 66.93
1102093409	Listing - TH/Coa	1	GOWLING, JAMES	UNIT 704 BLDG 7 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9340/9	\$ 66.93
1102093459	Listing - TH/Coa	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	\$ 66.93
1102093509	Listing - TH/Coa	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	\$ 66.93
1102093559	Listing - TH/Coa	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	\$ 66.93
1102093609	Listing - TH/Coa	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	\$ 66.93
1102093659	Listing - TH/Coa	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	\$ 66.93
1102093709	Listing - TH/Coa	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	\$ 66.93
1102093759	Listing - TH/Coa	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	\$ 66.93

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Table 1

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102093809	Listing - TH/Coa	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	\$ 66.93
1102093859	Listing - TH/Coa	1	WIPPERT PROPERTIES LLC	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	\$ 66.93
1102093909	Listing - TH/Coa	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	\$ 66.93
1102093959	Listing - TH/Coa	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	\$ 66.93
1102094009	Listing - TH/Coa	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	\$ 66.93
1102094059	Listing - TH/Coa	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	\$ 66.93
1102094109	Listing - TH/Coa	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	\$ 66.93
1102094159	Listing - TH/Coa	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	\$ 66.93
1102094209	Listing - TH/Coa	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	\$ 66.93
1102094259	Listing - TH/Coa	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	\$ 66.93
1102094309	Listing - TH/Coa	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	\$ 66.93
1102094359	Listing - TH/Coa	1	SCOTT, MARK JAY	UNIT 1203 BLDG 12 COACH HOMES I AT RIVER STRAND LESS 1/16TH INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 239/368 & DB 240/45 PI#11020.9435/9	\$ 66.93
1102094409	Listing - TH/Coa	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	\$ 66.93
1102094459	Listing - TH/Coa	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	\$ 66.93
1102094509	Listing - TH/Coa	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	\$ 66.93
1102094559	Listing - TH/Coa	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	\$ 66.93
1102094609	Listing - TH/Coa	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	\$ 66.93
1102094659	Listing - TH/Coa	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	\$ 66.93
1102094709	Listing - TH/Coa	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	\$ 66.93
1102094759	Listing - TH/Coa	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	\$ 66.93
1102094809	Listing - TH/Coa	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	\$ 66.93
1102095009	#N/A	0	COACH HOMES II AT RIVER STRAND PH 1	COACH HOMES II AT RIVER STRAND, PHASE 1, A PHASE CONDO PER DECL OF CONDO REC OR 2299/2774. PI#11020.9500/9	\$ -

**Heritage Harbour North Community Development District
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Table 1

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102095059	Leasing - TH/Coa	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	\$ 66.93
1102095109	Leasing - TH/Coa	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	\$ 66.93
1102095159	Leasing - TH/Coa	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	\$ 66.93
1102095209	Leasing - TH/Coa	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	\$ 66.93
1102095259	#N/A	0	COACH HOMES II AT RIVER STRAND PHASE 11	COACH HOMES II AT RIVER STRAND PHASE 11 A PHASE CONDO PER DECL OF CONDO REC IN OR 2355/5104 PI#11020.9525/9	\$ -
1102095309	Leasing - TH/Coa	1	DAINTITH, JAMES	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	\$ 66.93
1102095359	Leasing - TH/Coa	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	\$ 66.93
1102095409	Leasing - TH/Coa	1	DLRSWFL INVESTMENTS LLC	UNIT NO 2903 BLDG 29 PH 11 (XI) COACH HOMES II AT RIVERSTRAND A PHASE CONDO LESS 1/16 INTEREST IN OIL & MINERAL RTS AS DESC IN DB 239/141, DB 240/45 & DB	\$ 66.93
1102095459	Leasing - TH/Coa	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	\$ 66.93
1102095509	#N/A	0	GRAND ESTUARY I AT RIVER STRAND CONDO	GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM PER DECL OF CONDO REC IN OR 2306/5159. PI#11020.9550/9	\$ -
1102095559	Condominium	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	\$ 66.93
1102095609	Condominium	1	THOMPSON, STEVEN J	UNIT 212 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.9560/9	\$ 66.93
1102095659	Condominium	1	JUSKO, JOSEPH A	UNIT 213 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.9565/9	\$ 66.93
1102095709	Condominium	1	FAHY RENTALS LLC	UNIT 214 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.9570/9	\$ 66.93
1102095759	Condominium	1	DILLON, LARRY B	UNIT 215 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.9575/9	\$ 66.93
1102095809	Condominium	1	HAYS, CHRISTOPHER	UNIT 216 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.9580/9	\$ 66.93
1102095859	Condominium	1	LONGSTON, JOHN J	UNIT 217 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.9585/9	\$ 66.93
1102095909	Condominium	1	RICHMILLER, SHANNON K	UNIT 218 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.9590/9	\$ 66.93
1102095959	Condominium	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	\$ 66.93
1102096009	Condominium	1	L RHOADES ENTERPRISES, LLC	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	\$ 66.93
1102096059	Condominium	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	\$ 66.93
1102096109	Condominium	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	\$ 66.93

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102096159	Condominium	1	TORMA, CSILLA	UNIT 225 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.9615/9	\$ 66.93
1102096209	Condominium	1	GDC RENTAL GROUP LLC	UNIT 226 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.9620/9	\$ 66.93
1102096259	Condominium	1	MOORE, RICHARD DUNCAN	UNIT 227 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.9625/9	\$ 66.93
1102096309	Condominium	1	KENCHIK, RAYMOND A	UNIT 228 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.9630/9	\$ 66.93
1102096359	Condominium	1	ASLESON, ROBIN S	UNIT 231 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.9635/9	\$ 66.93
1102096409	Condominium	1	PURCHASE, WAYNE	UNIT 232 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.9640/9	\$ 66.93
1102096459	Condominium	1	O'BRIEN, KAREN	UNIT 233 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.9645/9	\$ 66.93
1102096509	Condominium	1	HASSELFELT, BRIAN	UNIT 234 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.9650/9	\$ 66.93
1102096559	Condominium	1	3243842 NOVA SCOTIA LTD	UNIT 235 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.9655/9	\$ 66.93
1102096609	Condominium	1	PARKER, GARY	UNIT 236 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.9660/9	\$ 66.93
1102096659	Condominium	1	CHAUDHURY, DHIR	UNIT 237 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.9665/9	\$ 66.93
1102096709	Condominium	1	GS MORGAN LLC	UNIT 238 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.9670/9	\$ 66.93
1102096759	Condominium	1	JARRETT, ROBERT	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	\$ 66.93
1102096809	Condominium	1	SQUIZZERO, RICHARD F	UNIT 242 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.9680/9	\$ 66.93
1102096859	Condominium	1	LATONERO, MANOLITA G	UNIT 243 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.9685/9	\$ 66.93
1102096909	Condominium	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	\$ 66.93
1102096959	Condominium	1	REPPUCCI, PHILIP JOSEPH JR	UNIT 245 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11020.9695/9	\$ 66.93
1102097009	Condominium	1	TALARICO, SHARON MARY	UNIT 246 GRAND ESTUARY I AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"] PI#11020.9700/9	\$ 66.93
1102097209	#N/A	0	COACH HOMES II AT RIVER STRAND PH 3 & 4	COACH HOMES II AT RIVER STRAND, PH 3 & 4, A PHASE CONDO PER DECL OF CONDO REC IN OR 2316/4688. PI#11020.9720/9	\$ -
1102097259	listing - TH/Coa	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	\$ 66.93
1102097309	listing - TH/Coa	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	\$ 66.93
1102097359	listing - TH/Coa	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	\$ 66.93

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102097409	Residing - TH/Coa	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	\$ 66.93
1102097459	Residing - TH/Coa	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	\$ 66.93
1102097509	Residing - TH/Coa	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	\$ 66.93
1102097559	Residing - TH/Coa	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	\$ 66.93
1102097609	Residing - TH/Coa	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	\$ 66.93
1102097809	#N/A	0	COACH HOMES II AT RIVER STRAND PH 5	COACH HOMES II AT RIVER STRAND, PHASE 5, A PHASE CONDOMINIUM PER DECL OF CONDO REC IN OR 2319/4992	\$ -
1102097859	Residing - TH/Coa	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	\$ 66.93
1102097909	Residing - TH/Coa	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	\$ 66.93
1102097959	Residing - TH/Coa	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	\$ 66.93
1102098009	Residing - TH/Coa	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	\$ 66.93
1102098209	#N/A	0	COACH HOMES II AT RIVER STRAND PHASE 2	COACH HOMES II AT RIVER STRAND PHASE 2, A PHASE CONDO PER OR 2318 PG 6275 PI#11020.9820/9	\$ -
1102098259	Residing - TH/Coa	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	\$ 66.93
1102098309	Residing - TH/Coa	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	\$ 66.93
1102098359	Residing - TH/Coa	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	\$ 66.93
1102098409	Residing - TH/Coa	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	\$ 66.93
1102098509	#N/A	0	COACH HOMES II AT RIVER STRAND PHASE 7	COACH HOMES II AT RIVER STRAND-PHASE 7, A PHASE CONDO PER DECL OF CONDO REC IN OR 2339 PG 6827 PI#11020.98509	\$ -
1102098559	Residing - TH/Coa	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	\$ 66.93
1102098609	Residing - TH/Coa	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	\$ 66.93
1102098659	Residing - TH/Coa	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"]	\$ 66.93
1102098709	Residing - TH/Coa	1	TISELL, 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	\$ 66.93
1102098759	#N/A	0	COACH HOMES II AT RIVER STRAND PHASE 12	COACH HOMES II AT RIVER STRAND PHASE 12 (XII) A PHASE CONDO PER DECLARATION OF CONDOMINIUM REC IN OR BK 2358 PG 7894 PI#11020.9875/9	\$ -
1102098809	Residing - TH/Coa	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	\$ 66.93
1102098859	Residing - TH/Coa	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	\$ 66.93

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102098909	isting - TH/Coa	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	\$ 66.93
1102098959	isting - TH/Coa	1	SPRATT, SCOTT M	UNIT NO 3004 BLDG 30 PH 12 (XII) COACH HOMES II AT RIVER STRAND A PHASE CONDO [LESS 1/16TH INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 & DB	\$ 66.93
1102099009	#N/A	0	COACH HOMES II AT RIVER STRAND PHASE 8	PER DEC OF CONDO REC IN OR 2343 PG 4780 PI#11020.9900/9	\$ -
1102099059	isting - TH/Coa	1	SCHAFFER, ROBERT	UNIT2601 BLDG 26 PHASE VIII (8) OF COACH HOMES II AT RIVER STRAND, A PHASE CONDO, [INSERT " LESS 1/16TH INT IN MIN RTS AS DESC IN DB 29 PG 141, DB 239 PG 368, &	\$ 66.93
1102099109	isting - TH/Coa	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	\$ 66.93
1102099159	isting - TH/Coa	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	\$ 66.93
1102099209	isting - TH/Coa	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	\$ 66.93
1102099259	#N/A	0	COACH HOMES II AT RIVER STRAND PHASE 13	COACH HOMES II AT RIVER STRAND PHASE 13 (XIII) A PHASE CONDO PER DECLARATION OF CONDOMINIUM REC IN OR	\$ -
1102099309	isting - TH/Coa	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	\$ 66.93
1102099359	isting - TH/Coa	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 &	\$ 66.93
1102099409	isting - TH/Coa	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 &	\$ 66.93
1102099459	isting - TH/Coa	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	\$ 66.93
1102099509	#N/A	0	COACH HOMES II AT RIVER STRAND PHASE 9 A PHASE CONDO	PER DEC OF CONDO REC IN OR 2346 PG 7245 PI#11020.9950/9	\$ -
1102099559	isting - TH/Coa	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	\$ 66.93
1102099609	isting - TH/Coa	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	\$ 66.93
1102099659	isting - TH/Coa	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	\$ 66.93
1102099709	isting - TH/Coa	1	MICELI, CRAIG FRANCIS	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	\$ 66.93
1102099759	#N/A	0	PI#1102099759	COACH HOMES II AT RIVER STRAND PHASE 10, A PHASE CONDO PER DECL OF CONDO REC IN OR 2349/3831	\$ -
1102099809	isting - TH/Coa	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	\$ 66.93
1102099859	isting - TH/Coa	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	\$ 66.93
1102099909	isting - TH/Coa	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	\$ 66.93
1102099959	isting - TH/Coa	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	\$ 66.93
1102100009	#N/A	0	GRAND ESTUARY II AT RIVER STRAND CONDO	GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM OR 2329 PG 2535 AND AMENDED IN OR 2346 PG 3597 PI#11021.0000/9	\$ -

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
110210059	Condominium	1	BARR, CAROL	UNIT 311 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0005/9	\$ 66.93
1102100109	Condominium	1	SASSER MICHAEL ROBERT	UNIT 312 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0010/9	\$ 66.93
1102100159	Condominium	1	BANTLE, LINDA-MARIE	UNIT 313 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0015/9	\$ 66.93
1102100209	Condominium	1	YACHT ESTATES LLC	UNIT 314 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"]	\$ 66.93
1102100259	Condominium	1	7803 GRAND ESTUARY TRAIL LLC	UNIT 315 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0025/9	\$ 66.93
1102100309	Condominium	1	LYNCH, JAIMIE LEA	UNIT 316 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0030/9	\$ 66.93
1102100359	Condominium	1	RONDEROS, PABLO	UNIT 317 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"]	\$ 66.93
1102100409	Condominium	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	\$ 66.93
1102100459	Condominium	1	ZANDRON, RICHARD E JR	UNIT 321 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0045/9	\$ 66.93
1102100509	Condominium	1	ROSE, RICHARD M	UNIT 322 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0050/9	\$ 66.93
1102100559	Condominium	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	\$ 66.93
1102100609	Condominium	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	\$ 66.93
1102100659	Condominium	1	CLEMENTE, WILLIAM	UNIT 325 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"]	\$ 66.93
1102100709	Condominium	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	\$ 66.93
1102100759	Condominium	1	MAVRIKAS, CYNTHIA ELAINE	UNIT 327 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"]	\$ 66.93
1102100809	Condominium	1	PEGG, ROBERT S	UNIT 328 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"]	\$ 66.93
1102100859	Condominium	1	THERKALSEN, GREGORY W	UNIT 331 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0085/9	\$ 66.93
1102100909	Condominium	1	HALE, MARGARET	UNIT 332 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0090/9	\$ 66.93
1102100959	Condominium	1	LACROIX, KENNETH F	UNIT 333 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0095/9	\$ 66.93
1102101009	Condominium	1	SULLIVAN, ANNE RUSSELL	UNIT 334 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0100/9	\$ 66.93
1102101059	Condominium	1	BAER, RICHARD D	UNIT 335 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0105/9	\$ 66.93
1102101109	Condominium	1	JACOBY, PHILIP	UNIT 336 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0110/9	\$ 66.93

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102101159	Condominium	1	GIROOUX, 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	\$ 66.93
1102101209	Condominium	1	SHARMA, RAJESH	UNIT 338 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368"]	\$ 66.93
1102101259	Condominium	1	DUNLAP, WILLIAM KEITH	UNIT 341 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0125/9	\$ 66.93
1102101309	Condominium	1	ILLES, SABINE F	UNIT 342 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0130/9	\$ 66.93
1102101359	Condominium	1	POULTON, WILLIAM M	UNIT 343 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0135/9	\$ 66.93
1102101409	Condominium	1	BOERGER, JONATHAN GENE	UNIT 344 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0140/9	\$ 66.93
1102101459	Condominium	1	RATAJCZAK, DENNIS	UNIT 345 GRAND ESTUARY II AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0145/9	\$ 66.93
1102101509	Condominium	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	\$ 66.93
1102101559	#N/A	0	COACH HOMES II AT RIVER STRAND PH 14 (XVIII) A PH CONDO	COACH HOMES II AT RIVER STRAND PH 14 (VIII) A PH CONDO PER DECL OF CONDO REC IN OR 2370/3975 PI#11021.0155/9	\$ -
1102101609	isting - TH/Coa	1	DIOTTE, RANDY D	UNIT NO. 3201 BLDG NO. 32 PH 14 (XVIII) OF COACH HOMES II AT RIVER STRAND, A PH CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102101659	isting - TH/Coa	1	MARILIN HOLDINGS LLLP	UNIT NO. 3202 BLDG NO. 32 PH 14 (XVIII) OF COACH HOMES II AT RIVER STRAND, A PH CONDO; LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102101709	isting - TH/Coa	1	HOOD, ROBERT A	UNIT NO. 3203 BLDG NO. 32 PH 14 (XVIII) OF COACH HOMES II AT RIVER STRAND, A PH CONDO [INSERT "LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45	\$ 66.93
1102101759	isting - TH/Coa	1	TOMPKINS, EDWARD J	UNIT NO. 3204 BLDG NO. 32 PH 14 (XVIII) OF COACH HOMES II AT RIVER STRAND, A PH CONDO; LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102102009	#N/A	0	GRAND ESTUARY III AT RIVER STRAND CONDO	GRAND ESTUARY III AT RIVER STRAND CONDO PER DECL OF CONDO REC IN OR 2336 PG 5818 PI#11021.0200/9	\$ -
1102102059	Condominium	1	CATRINO, JOSEPH M	UNIT 411 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0205/9	\$ 66.93
1102102109	Condominium	1	TURNER, JASON R	UNIT 412 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368 PI#11021.0210/9	\$ 66.93
1102102159	Condominium	1	COLABELLA, ANNETTE R	UNIT 413 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0215/9	\$ 66.93
1102102209	Condominium	1	FOX, JAMES M	UNIT 414 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368 PI#11021.0220/9	\$ 66.93
1102102259	Condominium	1	TUFANO, JERRY	UNIT 415 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368 PI#11021.0225/9	\$ 66.93
1102102309	Condominium	1	HANCOCK, JOHN B	UNIT 416 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368 PI#11021.0230/9	\$ 66.93
1102102359	Condominium	1	ZELEM, JOHN	UNIT 417 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368 PI#11021.0235/9	\$ 66.93
1102102409	Condominium	1	WURDELL, EARL	UNIT 418 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368"]	\$ 66.93

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102102459	Condominium	1	PROVENZANO, JOHN	UNIT 421 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368 PI#11021.0245/9	\$ 66.93
1102102509	Condominium	1	ADLER, BERNARD J	UNIT 422 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368 PI#11021.0250/9	\$ 66.93
1102102559	Condominium	1	MACGREGOR, JOANNE E	UNIT 423 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368 PI#11021.0255/9	\$ 66.93
1102102609	Condominium	1	BURKE, DANIEL CALIFORNIA	UNIT 424 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368 PI#11021.0260/9	\$ 66.93
1102102659	Condominium	1	POBLETE, MAURICIO EDUARDO	UNIT 425 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368 PI#11021.0265/9	\$ 66.93
1102102709	Condominium	1	BURKE, DANIEL R	UNIT 426 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0270/9	\$ 66.93
1102102759	Condominium	1	LEDERER, LAURENCE N	UNIT 427 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0275/9	\$ 66.93
1102102809	Condominium	1	SIMS, GARY A	UNIT 428 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368 PI#11021.0280/9	\$ 66.93
1102102859	Condominium	1	AMERICAN STANDARD DEVELOPMENT LLC	UNIT 431 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368"]	\$ 66.93
1102102909	Condominium	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	\$ 66.93
1102102959	Condominium	1	LUTZ, DENNIS L	UNIT 433 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368 PI#11021.0295/9	\$ 66.93
1102103009	Condominium	1	CUPERSMITH, FRANK	UNIT 434 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0300/9	\$ 66.93
1102103059	Condominium	1	CAMPBELL, ROBERT B	UNIT 435 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368 PI#11021.0305/9	\$ 66.93
1102103109	Condominium	1	KERSTEN, RANDY J	UNIT 436 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM [INSERT: "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368"]	\$ 66.93
1102103159	Condominium	1	COLUCCI, LAWRENCE	UNIT 437 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368 PI#11021.0315/9	\$ 66.93
1102103209	Condominium	1	VEATOR, CHRISTINE	UNIT 438 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368 PI#11021.0320/9	\$ 66.93
1102103259	Condominium	1	FOLTZ, RICHARD E	UNIT 441 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM; LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0325/9	\$ 66.93
1102103309	Condominium	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	\$ 66.93
1102103359	Condominium	1	BOLAND, RAYMOND	UNIT 443 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368 PI#11021.0335/9	\$ 66.93
1102103409	Condominium	1	SULLIVAN, ANNE RUSSELL	UNIT 444 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368"]	\$ 66.93
1102103459	Condominium	1	O'DEA, LARRY J	UNIT 445 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM, LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/141, DB 240/45 & DB 239/368 PI#11021.0345/9	\$ 66.93
1102103509	Condominium	1	NORTH CASCADE REAL ESTATE LLC	UNIT 446 GRAND ESTUARY III AT RIVER STRAND CONDOMINIUM [INSERT "LESS 1/16 INT IN OIL & MIN RTS AS DESC IN DB 239/ 141, DB 240/45 & DB 239/368"]	\$ 66.93

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102103759	#N/A	0	COACH HOMES III AT RIVER STRAND PHASE 3, A PHASE CONDO	COACH HOMES III AT RIVER STRAND PHASE 3 A PHASE CONDO PI#11021.0375/9	\$ -
1102103809	isting - TH/Coa	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	\$ 66.93
1102103859	isting - TH/Coa	1	BRIC REAL ESTATE LLC	UNIT 4602, BLDG 46, PH 3, COACH HOMES III AT RIVERSTRAND, A PHASE CONDO, LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB 239/368	\$ 66.93
1102103909	isting - TH/Coa	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	\$ 66.93
1102103959	isting - TH/Coa	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	\$ 66.93
1102104009	#N/A	0	COACH HOMES III AT RIVER STRAND PHASE 4, A PHASE CONDO	COACH HOMES III AT RIVER STRAND PHASE 4, A PHASE CONDO OR 2398 PG 5281 PI#11021.0400/9	\$ -
1102104059	isting - TH/Coa	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	\$ 66.93
1102104109	isting - TH/Coa	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	\$ 66.93
1102104159	isting - TH/Coa	1	MAY, DOUGLAS CHARLES	UNIT 3303, BLDG 33, PHASE 4, COACH HOMES III AT RIVER STRAND, A PHASE CONDO LESS 1/16 INTEREST IN OIL & MINERAL RIGHTS AS DESC IN DB 239/141, DB 240/45 AND DB	\$ 66.93
1102104209	isting - TH/Coa	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	\$ 66.93
1102104259	#N/A	0	COACH HOMES III AT RIVER STRAND PH , A PHASE CONDO	COACH HOMES III AT RIVER STRAND PH 5, A PHASE CONDO PER AMEND TO DECL OF CONDO REC IN OR 2402/2562	\$ -
1102104309	isting - TH/Coa	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	\$ 66.93
1102104359	isting - TH/Coa	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	\$ 66.93
1102104409	isting - TH/Coa	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	\$ 66.93
1102104459	isting - TH/Coa	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	\$ 66.93
1102104609	#N/A	0	COACH HOMES III AT RIVER STRAND PH 6	COACH HOMES III AT RIVER STRAND PH 6 OR2412/0856	\$ -
1102104659	isting - TH/Coa	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	\$ 66.93
1102104709	isting - TH/Coa	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	\$ 66.93
1102104759	isting - TH/Coa	1	BELLWOAR, ROBERT G	UNIT 3503, BLDG 35, PH 6 COACH HOMES III AT RIVER STRAND, A PHASE CONDO " LESS 1/2 INT IN MIN RTS AS DESC IN DB 29/141, DB 239/368 & DB 240/45" PI#11021.0475/9	\$ 66.93
1102104809	isting - TH/Coa	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	\$ 66.93
1102105009	#N/A	0	COACH HOMES III AT RIVER STRAND PHASE 7	COACH HOMES III AT RIVER STRAND PHASE 7, A PHASE CONDO PI#11021.0500/9	\$ -
1102105059	isting - TH/Coa	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	\$ 66.93
1102105109	isting - TH/Coa	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	\$ 66.93
1102105159	isting - TH/Coa	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	\$ 66.93

**Heritage Harbour North Community Development District
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Table 1

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102105209	isting - TH/Coa	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	\$ 66.93
1102105309	#N/A	0	COACH HOMES III AT RIVER STRAND PHASE 12 A PHASE CONDO	CONDO PER AMENDMENT TO DECL OF CONDO REC IN OR BK 2422 PG 3300 PI#11021.0530/9	\$ -
1102105359	isting - TH/Coa	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	\$ 66.93
1102105409	isting - TH/Coa	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	\$ 66.93
1102105459	isting - TH/Coa	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	\$ 66.93
1102105509	isting - TH/Coa	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	\$ 66.93
1102105559	#N/A	0	COACH HOMES III AT RIVER STRAND PH 13	CONDO PER AMEND TO DECL OF CONDO REC IN OR BK 2429	\$ -
1102105609	isting - TH/Coa	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	\$ 66.93
1102105659	isting - TH/Coa	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	\$ 66.93
1102105709	isting - TH/Coa	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.	\$ 66.93
1102105759	isting - TH/Coa	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	\$ 66.93
1102106009	#N/A	0	COACH HOMES III AT RIVER STRAND PH 14, A PH CONDO	CONDO PER AMEND TO DECL OF CONDO REC IN OR 2433 PG 4540	\$ -
1102106059	isting - TH/Coa	1	RAINIER, ROBERT H	UNIT 4301 BLDG 43 COACH HOMES III AT RIVER STRAND PH 14, A PH CONDO PI#11021.0605/9	\$ 66.93
1102106109	isting - TH/Coa	1	ROTHSCHILD, STEPHEN D	UNIT 4302 BLDG 43 COACH HOMES III AT RIVER STRAND PH 14, A PH CONDO PI#11021.0610/9	\$ 66.93
1102106159	isting - TH/Coa	1	GLS FLORIDA HOLDINGS LIMITED	UNIT 4303 BLDG 43 COACH HOMES III AT RIVER STRAND PH 14, A PH CONDO PI#11021.0615/9	\$ 66.93
1102106209	isting - TH/Coa	1	WINKER LLC	UNIT 4304 BLDG 43 COACH HOMES III AT RIVER STRAND PH 14, A PH CONDO PI#11021.0620/9	\$ 66.93
1102107009	#N/A	0	GRAND ESTUARY V AT RIVER STRAND PH II	GRAND ESTUARY V AT RIVER STRAND, PH II, A PHASE CONDO PER DECL OF CONDO REC IN OR BK 2434 PG 1955	\$ -
1102107059	Condominium	1	KRUSCH, RALPH	UNIT 611 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0705/9	\$ 66.93
1102107109	Condominium	1	KUCAN, STEVEN RICHARD	UNIT 612 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0710/9	\$ 66.93
1102107159	Condominium	1	SAVIN, LINDA MARIE	UNIT 613 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0715/9	\$ 66.93
1102107209	Condominium	1	FURLOW, SAMUEL B JR	UNIT 614 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0720/9	\$ 66.93
1102107259	Condominium	1	ROSS, JILL	UNIT 615 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0725/9	\$ 66.93
1102107309	Condominium	1	ADAMS, DALE	UNIT 616 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0730/9	\$ 66.93
1102107359	Condominium	1	LAVOIE, MARC	UNIT 617 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0735/9	\$ 66.93
1102107409	Condominium	1	MASTERTON, PAUL J	UNIT 618 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0740/9	\$ 66.93
1102107459	Condominium	1	WILSON, RICHARD K	UNIT 621 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0745/9	\$ 66.93
1102107509	Condominium	1	VALENTINI, RICHARD S	UNIT 622 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0750/9	\$ 66.93
1102107559	Condominium	1	MORDOH, GILBERT S	UNIT 623 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0755/9	\$ 66.93

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Table 1

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102107609	Condominium	1	HAYNES, GEORGE W	UNIT 624 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0760/9	\$ 66.93
1102107659	Condominium	1	SHEN, YAMIN	UNIT 625 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0765/9	\$ 66.93
1102107709	Condominium	1	TORSELL, NANCY L	UNIT 626 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0770/9	\$ 66.93
1102107759	Condominium	1	HECHTMAN, ANDREW P	UNIT 627 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0775/9	\$ 66.93
1102107809	Condominium	1	AUCOIN, DAVID	UNIT 628 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0780/9	\$ 66.93
1102107859	Condominium	1	YOUMANS, HENRY	UNIT 631 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0785/9	\$ 66.93
1102107909	Condominium	1	TANAKATSUBO, DELIGHT K	UNIT 632 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0790/9	\$ 66.93
1102107959	Condominium	1	CONIGLIO, MARLA L	UNIT 633 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0795/9	\$ 66.93
1102108009	Condominium	1	BLACKMAN, DONALD E	UNIT 634 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0800/9	\$ 66.93
1102108059	Condominium	1	LEMON-STEINER, CHARLIENE MARIE	UNIT 635 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0805/9	\$ 66.93
1102108109	Condominium	1	AUTOCAR IMAGE LLC	UNIT 636 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0810/9	\$ 66.93
1102108159	Condominium	1	BRYSON, SEAN WILLIAM D	UNIT 637 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0815/9	\$ 66.93
1102108209	Condominium	1	HEINLEIN, ROBERT J	UNIT [REPLACE "683" WITH "638"] BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO	\$ 66.93
1102108259	Condominium	1	CAMPBELL, DAVID A	UNIT 641 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0825/9	\$ 66.93
1102108309	Condominium	1	TIGHE, FRANK JR	UNIT 642 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0830/9	\$ 66.93
1102108359	Condominium	1	FINK, STACEY M	UNIT 643 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0835/9	\$ 66.93
1102108409	Condominium	1	BROOKS, TOMMIE CHRISTOPHER	UNIT 644 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0840/9	\$ 66.93
1102108459	Condominium	1	CORR, GEORGE W	UNIT 645 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0845/9	\$ 66.93
1102108509	Condominium	1	LUNN, TERRY R	UNIT 646 BLDG 6 PH II GRAND ESTUARY V AT RIVER STRAND, A PHASE CONDO PI#11021.0850/9	\$ 66.93
1102108559	#N/A	0	COACH HOMES III AT RIVER STRAND PH 8	COACH HOMES III AT RIVER STRAND, PH 8, A PH CONDO PER DECL OF CONDO REC IN OR BK 2437 PG 5632 PI#11021.0855/9	\$ -
1102108609	isting - TH/Coa	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	\$ 66.93
1102108659	isting - TH/Coa	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	\$ 66.93
1102108709	isting - TH/Coa	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;	\$ 66.93
1102108759	isting - TH/Coa	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	\$ 66.93
1102109009	#N/A	0	GRAND ESTUARY VI RIVER STRAND PHASE 1	GRAND ESTUARY VI AT RIVER STRAND, A PHASE CONDO, PHASE 1 AS PER DECL OF CONDO REC IN OR2441 PG 2113	\$ -
1102109059	Condominium	1	JOSEPH, JAYANATHAN TIMOTHY	UNIT 711 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 66.93
1102109109	Condominium	1	YOUNG, CONNIE J	UNIT 712 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 66.93
1102109159	Condominium	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	\$ 66.93
1102109209	Condominium	1	SIGNORE, CARLEEN	UNIT 714 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1, LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11021.0920/9	\$ 66.93

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Table 1

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102109259	Condominium	1	AHMAD, SALMAN	UNIT 715 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1, LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11021.0925/9	\$ 66.93
1102109309	Condominium	1	YOUDELIS, GRANT PAUL	UNIT 716 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 66.93
1102109359	Condominium	1	NETHERTON, TODD A	UNIT 717 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11021.0935/9	\$ 66.93
1102109409	Condominium	1	P & M RENTAL LLC	UNIT 718 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11021.0940/9	\$ 66.93
1102109459	Condominium	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	\$ 66.93
1102109509	Condominium	1	PITMON, LAURA LOUISE	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	\$ 66.93
1102109559	Condominium	1	COTE, DENNIS J	UNIT 723 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11021.0955/9	\$ 66.93
1102109609	Condominium	1	2350720 ONTARIO INC	UNIT 724 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 66.93
1102109659	Condominium	1	RUAN, YONGQING	UNIT 725 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 66.93
1102109709	Condominium	1	GE, SHARON ZIORONG	UNIT 726 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 66.93
1102109759	Condominium	1	ESPOSITO, JOHN	UNIT 727 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 66.93
1102109809	Condominium	1	MCELVENY, 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"]	\$ 66.93
1102109859	Condominium	1	VANKOUGHNETT, DONALD GLEN	UNIT 731 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 66.93
1102109909	Condominium	1	TASLER, PAULINE RUTH	UNIT 732 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 66.93
1102109959	Condominium	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	\$ 66.93
1102110009	Condominium	1	YEH, KANG-CHANG	UNIT 734 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 66.93
1102110059	Condominium	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	\$ 66.93
1102110109	Condominium	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	\$ 66.93
1102110159	Condominium	1	REPCHUK, RANDALL ARTHUR	UNIT 737 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11021.1015/9	\$ 66.93
1102110209	Condominium	1	SPILLETT, KENNETH B	UNIT 738 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 "LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"	\$ 66.93
1102110259	Condominium	1	NEWTON, DENZIL BRIAN	UNIT 741 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 66.93
1102110309	Condominium	1	SENNE, THOMAS G	UNIT 742 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1; LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45. PI#11021.1030/9	\$ 66.93

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102110359	Condominium	1	BARKOWSKI, MICHAEL S	UNIT 743 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 [INSERT "LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45"]	\$ 66.93
1102110409	Condominium	1	SUGENT, JAMES P	UNIT 744 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11021.1040/9	\$ 66.93
1102110459	Condominium	1	COLONNA, RALPH	UNIT 745 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH 1, LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11021.1045/9	\$ 66.93
1102110509	Condominium	1	FLINN, KYLE G	UNIT 746 BLDG 7 GRAND ESTUARY VI RIVER STRAND PH1 LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11021.1050/9	\$ 66.93
1102111009	#N/A	0	COACH HOMES III AT RIVER STRAND PH 9 A PH CONDO	COACH HOMES III AT RIVER STRAND PH 9, A PH CONDO PER DECL OF CONDO REC IN OR BK 2443 PG 1682 PI#11021.1100/9	\$ -
1102111059	isting - TH/Coa	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	\$ 66.93
1102111109	isting - TH/Coa	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	\$ 66.93
1102111159	isting - TH/Coa	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	\$ 66.93
1102111209	isting - TH/Coa	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	\$ 66.93
1102111309	#N/A	0	COACH HOMES III AT RIVER STRAND PH 10 A PH CONDO	COACH HOMES III AT RIVER STRAND PH 10, A PH CONDO PER DECL OF CONDO REC IN OR 2443 PG 1682 PI#11021.1130/9	\$ -
1102111359	isting - TH/Coa	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	\$ 66.93
1102111409	isting - TH/Coa	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	\$ 66.93
1102111459	isting - TH/Coa	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	\$ 66.93
1102111509	isting - TH/Coa	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	\$ 66.93
1102111709	#N/A	0	COACH HOMES III AT RIVER STRAND PH 11 A PH CONDO	COACH HOMES III AT RIVER STRAND, PH 11, A PH CONDO PER DECL OF CONDO REC IN OR 2443 PG 1682 PI#11021.1170/9	\$ -
1102111759	isting - TH/Coa	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	\$ 66.93
1102111809	isting - TH/Coa	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	\$ 66.93
1102111859	isting - TH/Coa	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	\$ 66.93
1102111909	isting - TH/Coa	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	\$ 66.93
1102112009	#N/A	0	COACH HOMES II AT RIVER STRAND PH 15	COACH HOMES II AT RIVER STRAND PH 15 PER AMENDMENT TO DECLARATION OF CONDOMINIUM PER ORB 2472 PG 2425	\$ -
1102112059	isting - TH/Coa	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	\$ 66.93
1102112109	isting - TH/Coa	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	\$ 66.93
1102112159	isting - TH/Coa	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"]	\$ 66.93

Heritage Harbour North Community Development District

Assessment Roll - Fiscal Year 2023

Table 1

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102112209	Leasing - TH/Coa	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	\$ 66.93
1102113009	#N/A	0	GRAND ESTUARY VI AT RIVER STRAND PH II	2486/6763, PI#11021.1300/9	\$ -
1102113059	Condominium	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	\$ 66.93
1102113109	Condominium	1	LEMON, JAMES HENRY	UNIT 812 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.93
1102113159	Condominium	1	KEIR, JOHN WILLIAM	UNIT 813 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.93
1102113209	Condominium	1	MARCINIAK, RICHARD	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	\$ 66.93
1102113259	Condominium	1	HOFFMAN, JOSEPH J	UNIT 815 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11021.1325/9	\$ 66.93
1102113309	Condominium	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	\$ 66.93
1102113359	Condominium	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	\$ 66.93
1102113409	Condominium	1	CREIGHTON, BRIAN S	UNIT 818 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.93
1102113459	Condominium	1	GRAMZA, CHRISTINE L	UNIT 821 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.93
1102113509	Condominium	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	\$ 66.93
1102113559	Condominium	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	\$ 66.93
1102113609	Condominium	1	CIMARNO, PETER ROY	UNIT 824 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.93
1102113659	Condominium	1	LI, YU	UNIT 825 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.93
1102113709	Condominium	1	EARLY, ELIZABETH ANN	UNIT 826 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.93
1102113759	Condominium	1	KANOST, LOREN D	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	\$ 66.93
1102113809	Condominium	1	LAWTON, KEVIN CHARLES	UNIT 828 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.93
1102113859	Condominium	1	DOMASK, ALLEN J	UNIT 831 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.93
1102113909	Condominium	1	ELLIOTT, DAVID WESLEY	UNIT 832 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.93
1102113959	Condominium	1	LINDSAY-GEISER, MAUREEN	UNIT 833 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.93
1102114009	Condominium	1	CALLAHAN, CHARLES P JR	UNIT 834 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.93

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102114059	Condominium	1	VALENTINE, CHAUNCEY	UNIT 835 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.93
1102114109	Condominium	1	CHRIS KLEIN PROPERTIES LLC	UNIT 836 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.93
1102114159	Condominium	1	MONEY, JASON AARON	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	\$ 66.93
1102114209	Condominium	1	AURAND, JUDY A	UNIT 838 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.93
1102114259	Condominium	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	\$ 66.93
1102114309	Condominium	1	ENTRUST GROUP INC	UNIT 842 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.93
1102114359	Condominium	1	KOLKMEYER, CAROL LYNN	UNIT 843 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.93
1102114409	Condominium	1	GALLOP, RANDALL HAROLD	UNIT 844 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11021.1440/9	\$ 66.93
1102114459	Condominium	1	SIMONDS, GARY L	UNIT 845 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45	\$ 66.93
1102114509	Condominium	1	CHAPES, MICHAEL C	UNIT 846 BLDG 8 GRAND ESTUARY VI AT RIVER STRAND PH II LESS 1/16TH INT IN OIL & MINERAL RIGHTS AS DESC IN DB 239 PG 141, DB 239 PG 368 & DB 240 PG 45 PI#11021.1450/9	\$ 66.93
1102115059	NEW - 75'	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	\$ 66.93
1102115109	NEW - 75'	1	HARRIS, LARRY JAMES	LOT 2 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1510/9	\$ 66.93
1102115159	NEW - 75'	1	SHERR, BARRY MICHAEL	LOT 3 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1515/9	\$ 66.93
1102115209	NEW - 75'	1	HILL, DOUGLAS B	LOT 4 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1520/9	\$ 66.93
1102115259	NEW - 75'	1	DAVIS, JEFFREY CHARLES	LOT 5 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1525/9	\$ 66.93
1102115309	NEW - 75'	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	\$ 66.93
1102115359	NEW - 75'	1	SMITH, LOIS A	LOT 7 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1535/9	\$ 66.93
1102115409	NEW - 75'	1	TORBET, JAMES	LOT 8 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1540/9	\$ 66.93
1102115459	NEW - 75'	1	TODD, RICHARD L	LOT 9 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1545/9	\$ 66.93
1102115509	NEW - 75'	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	\$ 66.93
1102115559	NEW - 75'	1	SCHRANZ, JOHN B	LOT 11 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1555/9	\$ 66.93
1102115609	NEW - 75'	1	SUROW, JASON B	LOT 12 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1560/9	\$ 66.93

Heritage Harbour North Community Development District

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Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102115659	NEW - 75'	1	SIMONDS, JOHN L JR	LOT 13 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1565/9	\$ 66.93
1102115709	NEW - 75'	1	MCKAY, ANDREW EDWIN	LOT 14 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1570/9	\$ 66.93
1102115759	NEW - 75'	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	\$ 66.93
1102115809	NEW - 75'	1	FACKOURY, MARK JOSPEH	LOT 16 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1580/9	\$ 66.93
1102115859	NEW - 85'	1	MATHEW, MANOJ	LOT 17 THE MOORINGS AT HERITAGE HARBOR	\$ 66.93
1102115909	NEW - 85'	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	\$ 66.93
1102115959	NEW - 85'	1	LAKE, PETER FRANCIS	LOT 19 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1595/9	\$ 66.93
1102116009	NEW - 85'	1	SUHR, JEFFERY S	LOT 20 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1600/9	\$ 66.93
1102116059	NEW - 85'	1	HART, KATHERINE ANN	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	\$ 66.93
1102116109	NEW - 85'	1	LULA, PAUL	LOT 22 THE MOORINGS AT HERITAGE HARBOR; LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, PI#11021.1610/9	\$ 66.93
1102116159	NEW - 85'	1	BECKLEY, RICHARD KENNETH	LOT 23 THE MOORINGS AT HERITAGE HARBOR, LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, PI#11021.1615/9	\$ 66.93
1102116209	NEW - 85'	1	MARTIN, PAUL LEO	LOT 24 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1620/9	\$ 66.93
1102116259	NEW - 85'	1	HOUSTON, MELINDA MARGARET	LOT 25 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1625/9	\$ 66.93
1102116309	NEW - 85'	1	STRYJEWski, MARIUSZ	LOT 26 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1630/9	\$ 66.93
1102116359	NEW - 85'	1	SZABO, ALEXANDER	LOT 27, THE MOORINGS AT HERITAGE HARBOR, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, PI#11021.1635/9	\$ 66.93
1102116409	NEW - 85'	1	MATTHEWS, LARRY	LOT 28 THE MOORINGS AT HERITAGE HARBOR; LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, PI#11021.1640/9	\$ 66.93
1102116459	NEW - 75'	1	NAIDU, DARSHAN	LOT 29 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1645/9	\$ 66.93
1102116509	NEW - 75'	1	EMERY, DOUGLAS GREGG	LOT 30 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1650/9	\$ 66.93
1102116559	NEW - 75'	1	PARTYKA, BRONISLAW	LOT 31 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1655/9	\$ 66.93
1102116609	NEW - 75'	1	BASSETT, KEITH A	LOT 32 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1660/9	\$ 66.93
1102116659	NEW - 75'	1	WILSON, GERALD P	LOT 33 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1665/9	\$ 66.93
1102116709	NEW - 75'	1	DEROSE, LAWRENCE G	LOT 34 LESS: 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, THE MOORINGS AT HERITAGE HARBOR PI#11021.1670/9	\$ 66.93

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Table 1

Parcel ID	Unit Type	Units	Owner	Legal Description	O&M
1102116759	NEW - 75'	1	PATRICK, ALBERT JOHN JR	LOT 35 THE MOORINGS AT HERITAGE HARBOR, LESS 1/16 INT IN OIL & MIN RTS DESC IN DB 239 PG 141, DB 239 PG 368, & DB 240 PG 45, PI#11021.1675/9	\$ 66.93
1102116809	NEW - 75'	1	LEONARD, SHAROLA	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	\$ 66.93
1102116859	Street	0	RIVER STRAND GOLF & COUNTRY CLUB INC	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	\$ -
1102116909	Lift Station	0	RIVER STRAND GOLF & COUNTRY CLUB INC	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	Common	0	RIVER STRAND GOLF & COUNTRY CLUB INC	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	Common	0	RIVER STRAND GOLF & COUNTRY CLUB INC	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	Common	0	RIVER STRAND GOLF & COUNTRY CLUB INC	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	Entry & Lake	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	Common	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	\$ -
1102200409	#N/A	0	COACH HOMES III AT RIVER STRAND PH 2, A PHASE CONDO	COACH HOMES III AT RIVER STRAND PH 2, A PHASE CONDO PER AMENDMENT TO DECL OF CONDO REC IN OR 2385 PG 4962 PI#11022.0040/9	\$ -
1102200459	isting - TH/Coa	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	\$ 66.93
1102200509	isting - TH/Coa	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	\$ 66.93
1102200559	isting - TH/Coa	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	\$ 66.93
1102200609	isting - TH/Coa	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	\$ 66.93
TOTAL		1,870			\$ 125,159.10

RESOLUTION 2022-5

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.

RECITALS

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

WHEREAS, 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 2023, which covers the period October 1, 2022, through September 30, 2023.

The Fiscal Year 2023 schedule is as follows:

October 6, 2022	November 3, 2022
December 1, 2022	January 5, 2023
February 2, 2023	March 2, 2023
April 6, 2023	May 4, 2023
June 1, 2023	July 6, 2023
August 3, 2023	September 7, 2023

- 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 CANCELATIONS AND CONTINUATIONS. The meetings of the Board of Supervisors are open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The District by and through its District

RESOLUTION 2022-5

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.

Manager may cancel any meeting of the Board of Supervisors and all meetings may be continued to a date, time, and place to be specified on the record at the hearings or meeting.

SECTION 2. CONFLICT. That all Sections or parts of Sections of any Resolutions, Agreements, or actions of the Board of Supervisors 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.

Supervisor _____ offered the foregoing Resolution and moved its adoption, which was seconded by Supervisor _____ and, upon being put to a vote, the vote was as follows:

Nancy Lyons	_____
Pauline Tasler	_____
John Wisz	_____
Michael Fisher	_____
Louise Buckley	_____

DULY PASSED AND ADOPTED by the Board of Supervisors of the Heritage Harbour North Community Development District, Manatee County, Florida, this 7th day of April 2022.

ATTEST:

**HERITAGE HARBOUR NORTH COMMUNITY
DEVELOPMENT DISTRICT**

James P. Ward, Secretary

Nancy Lyons, Chairperson

APPROVED AS TO FORM:

Greg Urbancic, District Attorney

**HERITAGE HARBOUR NORTH
COMMUNITY DEVELOPMENT DISTRICT
FINANCIAL REPORT
FOR THE FISCAL YEAR ENDED
SEPTEMBER 30, 2021**

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

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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, 2021, 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, 2021, 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 Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the District's basic financial statements. The information for compliance with FL Statute 218.39 (3) (c) is not a required part of the basic financial statements. The information for compliance with FL Statute 218.39 (3) (c) has not been subjected to the auditing procedures applied in the audit of the basic financial statements, and accordingly, we do not express an opinion or provide any assurance on it.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated January 19, 2022, 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.



January 19, 2022

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, 2021. 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 (\$13,729,702). 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 \$92,474, 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, 2021, the District's governmental funds reported combined ending fund balances of \$1,052,394, an increase of \$28,979 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.

OVERVIEW OF FINANCIAL STATEMENTS (Continued)

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.

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,	
	2021	2020
Current and other assets	\$ 1,052,594	\$ 1,026,435
Capital assets, net of depreciation	9,750,126	10,526,984
Total assets	10,802,720	11,553,419
Deferred amount on refunding	44,406	47,018
Current liabilities	434,450	454,280
Long-term liabilities	24,142,378	24,968,333
Total liabilities	24,576,828	25,422,613
Net Position		
Net investment in capital assets	(14,347,846)	(14,394,331)
Restricted	506,963	491,359
Unrestricted	111,181	80,796
Total net position	\$ (13,729,702)	\$ (13,822,176)

GOVERNMENT-WIDE FINANCIAL ANALYSIS (Continued)

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.

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,	
		2021	2020
Revenues:			
Program revenues			
Charges for services	\$	2,017,831	\$ 2,019,590
Operating grants and contributions		60	865
General revenues		22	96
Total revenues		<u>2,017,913</u>	<u>2,020,551</u>
Expenses:			
General government		90,909	91,671
Maintenance and operations*		776,858	776,858
Interest		1,057,672	1,097,031
Total expenses		<u>1,925,439</u>	<u>1,965,560</u>
Change in net position		<u>92,474</u>	<u>54,991</u>
Net position - beginning		<u>(13,822,176)</u>	<u>(13,877,167)</u>
Net position - ending	\$	<u>(13,729,702)</u>	<u>(13,822,176)</u>

* Comprised solely of the depreciation expense for current and prior fiscal years

As noted above and in the statement of activities, the cost of all governmental activities during the fiscal year ended September 30, 2021 was \$1,925,439. The costs of the District's activities were primarily funded by program revenues. In total, expenses, 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, 2021.

CAPITAL ASSETS AND DEBT ADMINISTRATION

Capital Assets

At September 30, 2021, the District had \$18,934,430 invested in capital assets for its governmental activities. The government-wide financial statements includes depreciation of \$9,184,304, which resulted in a net book value of \$9,750,126. 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, 2021, the District had \$23,910,000 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, 2021**

	Governmental Activities
ASSETS	
Cash and cash equivalents	\$ 110,640
Assessments receivable	741
Restricted assets:	
Investments	941,213
Capital assets:	
Depreciable, net	9,750,126
Total assets	10,802,720
 DEFERRED OUTFLOWS OF RESOURCES	
Deferred amount on refunding	44,406
Total deferred outflows of resources	44,406
 LIABILITIES	
Accounts payable	200
Accrued interest payable	434,250
Non-current liabilities:	
Due within one year	835,000
Due in more than one year	23,307,378
Total liabilities	24,576,828
 NET POSITION	
Net investment in capital assets	(14,347,846)
Restricted for debt service	506,963
Unrestricted	111,181
Total net position	\$ (13,729,702)

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, 2021**

<u>Functions/Programs</u>	<u>Expenses</u>	<u>Program Revenues</u>		<u>Net (Expense) Revenue and Changes in Net Position</u>
		<u>Charges for Services</u>	<u>Operating Grants and Contributions</u>	<u>Governmental Activities</u>
Primary government:				
Governmental activities:				
General government	\$ 90,909	\$ 121,272	\$ -	\$ 30,363
Maintenance and operations	776,858	-	-	(776,858)
Interest on long-term debt	1,057,672	1,896,559	60	838,947
Total governmental activities	<u>1,925,439</u>	<u>2,017,831</u>	<u>60</u>	<u>92,452</u>
			General revenues:	
			Investment earnings	<u>22</u>
			Total general revenues	<u>22</u>
			Change in net position	<u>92,474</u>
			Net position - beginning	<u>(13,822,176)</u>
			Net position - ending	<u>\$ (13,729,702)</u>

See notes to the financial statements

**HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT
MANATEE COUNTY, FLORIDA
BALANCE SHEET
GOVERNMENTAL FUNDS
SEPTEMBER 30, 2021**

	Major Funds		Total Governmental Funds
	General	Debt Service	
ASSETS			
Cash and cash equivalents	\$ 110,640	\$ -	\$ 110,640
Investments	-	941,213	941,213
Assessments receivable	741	-	741
Total assets	\$ 111,381	\$ 941,213	\$ 1,052,594
LIABILITIES AND FUND BALANCES			
Liabilities:			
Accounts payable	\$ 200	\$ -	\$ 200
Total liabilities	200	-	200
Fund balances:			
Restricted for:			
Debt service	-	941,213	941,213
Unassigned	111,181	-	111,181
Total fund balances	111,181	941,213	1,052,394
Total liabilities and fund balances	\$ 111,381	\$ 941,213	\$ 1,052,594

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, 2021**

Fund balance - governmental funds \$ 1,052,394

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>(9,184,304)</u>	9,750,126

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. 44,406

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	(434,250)	
Original issue discount	2,319	
Original issue premium	(234,697)	
Bonds payable	<u>(23,910,000)</u>	<u>(24,576,628)</u>

Net position of governmental activities		<u>\$ (13,729,702)</u>
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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, 2021**

	Major Funds		Total Governmental Funds
	General	Debt Service	
REVENUES			
Special assessments	\$ 121,272	\$ 1,896,559	\$ 2,017,831
Interest earnings	22	60	82
Total revenues	121,294	1,896,619	2,017,913
EXPENDITURES			
Current:			
General government	90,909	-	90,909
Debt service:			
Principal	-	815,000	815,000
Interest	-	1,083,025	1,083,025
Total expenditures	90,909	1,898,025	1,988,934
Excess (deficiency) of revenues over (under) expenditures	30,385	(1,406)	28,979
Fund balances - beginning	80,796	942,619	1,023,415
Fund balances - ending	\$ 111,181	\$ 941,213	\$ 1,052,394

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, 2021**

Net change in fund balances - total governmental funds	\$	28,979
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.		815,000
Depreciation of capital assets is not recognized in the governmental fund financial statements, but is reported as an expenses 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.		17,010
Change in net position of governmental activities	\$	<u>92,474</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, 2021:

	<u>Amortized cost</u>	<u>Credit Risk</u>	<u>Maturities</u>
US Bank Mmkt 5	\$ 941,213	S&P A-1+	N/A
	<u>\$ 941,213</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 bond indenture determines the allowable investments and maturities, while any surplus funds are covered by the alternative investment guidelines and are generally of a short duration thus limiting the District's exposure to interest rate risk.

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 - CAPITAL ASSETS

Capital asset activity for the fiscal year ended September 30, 2021 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	18,934,430	-	-	18,934,430
Less accumulated depreciation for:				
Earthwork	4,713,675	378,808	-	5,092,483
Landscaping and Irrigation	791,422	65,497	-	856,919
Professional Fees	938,195	85,139	-	1,023,334
Utilities	57,516	14,685	-	72,201
Water management	1,906,638	232,729	-	2,139,367
Total accumulated depreciation	8,407,446	776,858	-	9,184,304
Total capital assets, being depreciated, net	10,526,984	(776,858)	-	9,750,126
Governmental activities capital assets, net	\$ 10,526,984	\$ (776,858)	\$ -	\$ 9,750,126

Depreciation was charged to the maintenance and operations function.

NOTE 6 - 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, 2021.

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, 2021.

Long-term Debt Activity

Changes in long-term liability activity for the fiscal year ended September 30, 2021 were as follows:

	Beginning Balance	Additions	Reductions	Ending Balance	Due Within One Year
<u>Governmental activities</u>					
Bonds payable:					
Series 2014	\$ 7,295,000	\$ -	\$ 150,000	\$ 7,145,000	\$ 155,000
Less: original issue discount	(5,517)	-	(3,198)	(2,319)	-
Series 2017	17,430,000	-	665,000	16,765,000	680,000
Plus: original issue premium	248,850	-	14,153	234,697	-
Total	<u>\$ 24,968,333</u>	<u>\$ -</u>	<u>\$ 825,955</u>	<u>\$ 24,142,378</u>	<u>\$ 835,000</u>

NOTE 6 - LONG TERM LIABILITIES (Continued)

Long-term Debt Activity (Continued)

At September 30, 2021, the scheduled debt service requirements on the long-term debt were as follows:

Year ending September 30:	Governmental Activities		
	Principal	Interest	Total
2022	\$ 835,000	\$ 1,042,200	\$ 1,877,200
2023	880,000	1,000,413	1,880,413
2024	925,000	956,375	1,881,375
2025	975,000	910,088	1,885,088
2026	1,025,000	861,300	1,886,300
2027-2031	5,845,000	3,570,338	9,415,338
2032-2036	7,110,000	2,329,400	9,439,400
2037-2041	4,445,000	922,331	5,367,331
2042-2045	1,870,000	246,000	2,116,000
	<u>\$ 23,910,000</u>	<u>\$ 11,838,445</u>	<u>\$ 35,748,445</u>

NOTE 7 – MANAGEMENT COMPANY

The District has contracted with a manager to perform management advisory services, which include financial and accounting advisory services. The manager also serves as an officer (Board appointed non-voting position) of the District.

NOTE 8 - 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, 2021**

	Budgeted Amounts	Actual Amounts	Variance with Final Budget - Positive (Negative)
	Original & Final		
REVENUES			
Special assessments	\$ 128,552	\$ 121,272	\$ (7,280)
Interest earnings	150	22	(128)
Total revenues	128,702	121,294	(7,408)
EXPENDITURES			
Current:			
General government	128,702	90,909	37,793
Total expenditures	128,702	90,909	37,793
Excess (deficiency) of revenues over (under) expenditures	\$ -	30,385	\$ 30,385
Fund balance - beginning		80,796	
Fund balance - ending		\$ 111,181	

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, 2021.

**HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT
MANATEE COUNTY, FLORIDA
OTHER INFORMATION – DATA ELEMENTS
REQUIRED BY FL STATUTE 218.39(3)(C)
UNAUDITED**

<u>Element</u>	<u>Comments</u>
Number of district employees compensated at 9/30/2021	1
Number of independent contractors compensated in September 2021	2
Employee compensation for FYE 9/30/2021 (paid/accrued)	\$45,800
Independent contractor compensation for FYE 9/30/2021	\$15,743.67
Construction projects to begin on or after October 1; (>\$65K)	N/A
Budget variance report	See page 22 of annual financial report
Ad Valorem taxes;	Not applicable
Millage rate FYE 9/30/2021	Not applicable
Ad valorem taxes collected FYE 9/30/2021	Not applicable
Outstanding Bonds	Not applicable
Non ad valorem special assessments;	
Special assessment rate FYE 9/30/2021	Operations and maintenance - \$68.75
	Debt service - \$745.32-\$1,892.20
Special assessments collected FYE 9/30/2021	\$1,552,508.73
Outstanding Bonds:	
Series 2014, due November 1, 2045	see Note 6 for details
Series 2017A-1, due November 1, 2038	see Note 6 for details
Series 2017A-2, due November 1, 2038	see Note 6 for details



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, 2021, and the related notes to the financial statements, which collectively comprise the District's basic financial statements, and have issued our opinion thereon dated January 19, 2022.

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.

Bhav & Associates

January 19, 2022



Grau & Associates
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**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, 2021. 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, 2021.

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

January 19, 2022



**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, 2021, and have issued our report thereon dated January 19, 2022.

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 January 19, 2022, 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.

Grau & Associates

January 19, 2022

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, 2020.

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, 2021.

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, 2021.

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, 2021. 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.

7. Management has provided the specific information required by Section 218.39(3)(c) in the Other Information section of the financial statements on page 24.

HERITAGE HARBOR NORTH COMMUNITY DEVELOPMENT DISTRICT



FINANCIAL STATEMENTS - JANUARY, 2022

FISCAL YEAR 2022

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, 2022**

	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	\$ 455,750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 455,750
Capital Projects Fund								
Construction Account	-	-	-	-	-	-	-	-
Deferred Cost Account	-	-	-	-	-	-	-	-
Cost of Issuance	-	-	-	-	-	-	-	-
Debt Service Funds								
Revenue Account	-	461,418	1,061,451	-	-	-	-	1,522,870
Excess Revenue - Subordinated Bonds	-	-	77,962	-	-	-	-	77,962
Excess Reserve	-	-	1,181	-	-	-	-	1,181
Reserve Account	-	259,400	18,998	-	-	-	-	278,398
Prepayment Account	-	1,396	-	-	-	-	-	1,396
Interest Accounts	-	5	0	-	-	-	-	5
Sinking Fund Accounts	-	-	-	-	-	-	-	-
Due from Other Funds								
General Fund	-	72,858	193,224	-	-	-	-	266,082
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	-	-	-	-	-	2,147,894	-	2,147,894
Amount to be Provided by Debt Service Funds	-	-	-	-	-	21,777,106	-	21,777,106
General Fixed Assets	-	-	-	-	-	-	12,324,253	12,324,253
Total Assets	\$ 456,491	\$ 795,077	\$ 1,352,817	\$ -	\$ -	\$ 23,925,000	\$ 12,324,253	\$ 38,853,638

Heritage Harbour North Community Development District

**Balance Sheet - All Funds and Account Groups
as of January 31, 2022**

	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	193,224	-	-	-	-	-	-	193,224
Debt Service Fund - Series 2014	72,858	-	-	-	-	-	-	72,858
Bonds Payable - Series 2014	-	-	-	-	-	7,145,000	-	7,145,000
Bonds Payable - Series 2017	-	-	-	-	-	16,780,000	-	16,780,000
Total Liabilities	\$ 266,082	\$ -	\$ -	\$ -	\$ -	\$ 23,925,000	\$ -	\$ 24,191,082
Fund Equity and Other Credits								
Investment in General Fixed Assets	-	-	-	-	-	-	12,324,253	12,324,253
Fund Balance								
Restricted								
Beginning: October 1, 2020	-	503,313	437,900	-	-	-	-	941,213
Results from Current Operations	-	291,765	914,917	-	-	-	-	1,206,681
Unassigned								
Beginning: October 1, 2020	111,181	-	-	-	-	-	-	111,181
Results from Current Operations	79,227	-	-	-	-	-	-	79,227
Total Fund Equity and Other Credits	190,409	795,077	1,352,817	-	-	-	12,324,253	14,662,556
Total Liabilities, Fund Equity and Other Credits	\$ 456,491	795,077	\$ 1,352,817	\$ -	\$ -	\$ 23,925,000	\$ 12,324,253	\$ 38,853,638

Heritage Harbour North Community Development District

General Fund

**Statement of Revenue, Expenditures and Changes in Fund Balance
for the period Ending January 31, 2022**

	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	3	13	35	37%
Special Assessment Revenue							
Special Assessments - Uniform Method	532	19,374	70,915	16,533	107,355	116,950	92%
Special Assessments - Non-Uniform Mthd	-	-	-	-	-	-	N/A
Total Revenue and Other Sources:	\$ 533	\$ 19,375	\$ 70,923	\$ 16,536	107,368	\$ 116,985	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	3,308	2,692	-	10,039	37,500	27%
Executive Salaries - FICA	380	253	253	-	886	3,480	25%
Executive Salaries - Insurance	-	-	-	-	-	-	0%
Financial and Administrative							
Audit Services	-	2,000	-	-	2,000	4,700	43%
Accounting Services	-	460	491	366	1,317	4,500	29%
Assessment Roll Preparation	923	-	615	-	1,538	8,000	19%
Arbitrage Rebate Services	-	-	-	-	-	1,000	0%
Manager Services	-	-	-	-	-	-	N/A
Professional Services							
District Manager Services	-	-	-	-	-	-	N/A
Other Contractual Services							
Recording and Transcription	-	-	-	-	-	400	0%
Legal Advertising	-	-	-	-	-	1,500	0%
Trustee Services	-	-	4,760	-	4,760	11,900	40%
Dissemination Agent Services	-	-	-	-	-	2,000	0%
Property Appraiser Fees	-	-	-	-	-	-	N/A
Bank Services	61	106	58	56	281	800	35%
Travel and Per Diem	-	-	-	-	-	-	N/A
Communications & Freight Services							
Telephone	-	-	-	-	-	-	N/A
Postage, Freight & Messenger	-	-	-	-	-	200	0%

Heritage Harbour North Community Development District

General Fund

**Statement of Revenue, Expenditures and Changes in Fund Balance
for the period Ending January 31, 2022**

	October	November	December	January	Year to Date	Annual Budget	% of Budget
Rentals & Leases	-	-	-	-	-		
Miscellaneous Equipment Leasing	-	-	-	-	-	-	N/A
Computer Services	50	609	50	-	709	7,300	10%
Insurance	6,436	-	-	-	6,436	6,600	98%
Printing & Binding	-	-	-	-	-	200	0%
Office Supplies	-	-	-	-	-	-	N/A
Subscription & Memberships	175	-	-	-	175	175	100%
Legal Services							
Legal - General Counsel	-	-	-	-	-	2,000	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:	\$ 12,063	\$ 6,736	\$ 8,919	\$ 422	28,140	\$ 116,985	24%
Net Increase/ (Decrease) of Fund Balance	(11,530)	12,640	62,004	16,114	79,227	-	
Fund Balance - Beginning	111,181	99,651	112,291	174,295	111,181	114,598	
Fund Balance - Ending	<u>\$ 99,651</u>	<u>\$ 112,291</u>	<u>\$ 174,295</u>	<u>\$ 190,409</u>	<u>190,409</u>	<u>\$ 114,598</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, 2022**

	<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							
Capitalized Interest	-	-	-	-	-	-	N/A
Revenue Account	0	0	1	0	2	22	9%
Reserve Account	1	1	0	1	4	-	N/A
Interest Account	1	1	-	-	2	-	N/A
Sinking Fund	-	-	-	-	-	-	N/A
Prepayment Account	0	0	0	0	0	-	N/A
Special Assessment Revenue							
Special Assessments - Uniform Method	2,346	85,378	312,513	72,858	473,095	515,223	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:	\$ 2,348	\$ 85,380	\$ 312,514	\$ 72,860	\$ 473,102	\$ 515,245	92%
Expenditures and Other Uses							
Debt Service							
Principal - Mandatory	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 155,000	0%
Principal - Early Redemptions	-	-	-	-	-	-	N/A
Interest Expense	-	181,338	-	-	181,338	362,675	50%
Inter-Fund Group Transfers Out	-	-	-	-	-	-	N/A
Total Expenditures and Other Uses:	\$ -	\$ 181,338	\$ -	\$ -	\$ 181,338	\$ 517,675	35%
Net Increase/ (Decrease) of Fund Balance	2,348	(95,958)	312,514	72,860	291,765	(2,430)	
Fund Balance - Beginning	503,313	505,661	409,703	722,218	503,313	499,168	
Fund Balance - Ending	<u>\$ 505,661</u>	<u>\$ 409,703</u>	<u>\$ 722,218</u>	<u>\$ 795,077</u>	<u>\$ 795,077</u>	<u>\$ 496,738</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, 2022**

	<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	2	0	0	2	-	N/A
Reserve Account	2	0	0	-	2	20	9%
Interest Account	-	0	-	-	0	-	N/A
Sinking Fund	-	-	-	-	-	-	N/A
Prepayment Account	-	-	-	-	-	-	N/A
Excess Revenue	-	-	-	0	0	-	N/A
Excess Reserve	-	0	0	0	0	-	N/A
Gain (loss) on Investments	-	-	-	-	-	-	N/A
Special Assessment Revenue							
Special Assessments - Uniform Method	6,222	226,426	828,802	193,224	1,254,674	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:	\$ 6,224	\$ 226,428	\$ 828,802	\$ 193,225	\$ 1,254,679	\$ 1,366,232	92%
Expenditures and Other Uses							
Debt Service							
Principal - Mandatory	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 680,000	0%
Principal - Early Redemptions	-	-	-	-	-	-	N/A
Interest Expense	-	339,763	-	-	339,763	680,312	50%
Special Items	-	-	-	-	-	-	N/A
Inter-Fund Group Transfers Out	-	-	-	-	-	-	N/A
Total Expenditures and Other Uses:	\$ -	\$ 339,763	\$ -	\$ -	\$ 339,763	\$ 1,360,312	25%
Net Increase/ (Decrease) of Fund Balance	6,224	(113,334)	828,802	193,225	914,917	5,920	
Fund Balance - Beginning	437,900	444,124	330,790	1,159,592	437,900	441,724	
Fund Balance - Ending	<u>\$ 444,124</u>	<u>\$ 330,790</u>	<u>\$ 1,159,592</u>	<u>\$ 1,352,817</u>	<u>\$ 1,352,817</u>	<u>\$ 447,644</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, 2022**

	<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:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	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>	

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, 2022**

	<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, 2022

FISCAL YEAR 2022

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, 2022**

	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	\$ 243,553	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 243,553
Capital Projects Fund								
Construction Account	-	-	-	-	-	-	-	-
Deferred Cost Account	-	-	-	-	-	-	-	-
Cost of Issuance	-	-	-	-	-	-	-	-
Debt Service Funds								
Revenue Account	-	534,280	1,254,685	-	-	-	-	1,788,965
Excess Revenue - Subordinated Bonds	-	-	77,962	-	-	-	-	77,962
Excess Reserve	-	-	1,181	-	-	-	-	1,181
Reserve Account	-	259,400	18,998	-	-	-	-	278,398
Prepayment Account	-	1,396	-	-	-	-	-	1,396
Interest Accounts	-	5	0	-	-	-	-	5
Sinking Fund Accounts	-	-	-	-	-	-	-	-
Due from Other Funds								
General Fund	-	15,874	42,094	-	-	-	-	57,969
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	-	-	-	-	-	2,205,876	-	2,205,876
Amount to be Provided by Debt Service Funds	-	-	-	-	-	21,719,124	-	21,719,124
General Fixed Assets	-	-	-	-	-	-	12,324,253	12,324,253
Total Assets	\$ 244,294	\$ 810,955	\$ 1,394,921	\$ -	\$ -	\$ 23,925,000	\$ 12,324,253	\$ 38,699,423

Heritage Harbour North Community Development District

Balance Sheet - All Funds and Account Groups
as of February 28, 2022

	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	42,094	-	-	-	-	-	-	42,094
Debt Service Fund - Series 2014	15,874	-	-	-	-	-	-	15,874
Bonds Payable - Series 2014	-	-	-	-	-	7,145,000	-	7,145,000
Bonds Payable - Series 2017	-	-	-	-	-	16,780,000	-	16,780,000
Total Liabilities	\$ 57,969	\$ -	\$ -	\$ -	\$ -	\$ 23,925,000	\$ -	\$ 23,982,969
Fund Equity and Other Credits								
Investment in General Fixed Assets	-	-	-	-	-	-	12,324,253	12,324,253
Fund Balance								
Restricted								
Beginning: October 1, 2020	-	503,313	437,900	-	-	-	-	941,213
Results from Current Operations	-	307,642	957,021	-	-	-	-	1,264,663
Unassigned								
Beginning: October 1, 2020	111,181	-	-	-	-	-	-	111,181
Results from Current Operations	75,144	-	-	-	-	-	-	75,144
Total Fund Equity and Other Credits	186,325	810,955	1,394,921	-	-	-	12,324,253	14,716,454
Total Liabilities, Fund Equity and Other Credits	\$ 244,294	810,955	\$ 1,394,921	\$ -	\$ -	\$ 23,925,000	\$ 12,324,253	\$ 38,699,423

Heritage Harbour North Community Development District

General Fund

**Statement of Revenue, Expenditures and Changes in Fund Balance
for the period Ending February 28, 2022**

	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	3	3	16	35	44%
Special Assessment Revenue								
Special Assessments - Uniform Method	532	19,374	70,915	16,533	3,602	110,957	116,950	95%
Special Assessments - Non-Uniform Mthd	-	-	-	-	-	-	-	N/A
Total Revenue and Other Sources:	\$ 533	\$ 19,375	\$ 70,923	\$ 16,536	\$ 3,605	110,972	\$ 116,985	95%
Expenditures and Other Uses								
Legislative								
Board of Supervisor's Fees	\$ -	\$ -	\$ -	\$ -	\$ 1,000	1,000	\$ 3,000	33%
Board of Supervisor's - FICA	-	-	-	-	77	77	230	33%
Executive								
Executive Salaries	4,039	3,308	2,692	-	2,077	12,116	37,500	32%
Executive Salaries - FICA	380	253	253	-	253	1,139	3,480	33%
Executive Salaries - Insurance	-	-	-	-	-	-	-	0%
Financial and Administrative								
Audit Services	-	2,000	-	-	-	2,000	4,700	43%
Accounting Services	-	460	491	366	450	1,767	4,500	39%
Assessment Roll Preparation	923	-	615	-	1,231	2,769	8,000	35%
Arbitrage Rebate Services	-	-	-	-	-	-	1,000	0%
Manager Services	-	-	-	-	-	-	-	N/A
Professional Services								
District Manager Services	-	-	-	-	-	-	-	N/A
Other Contractual Services								
Recording and Transcription	-	-	-	-	-	-	400	0%
Legal Advertising	-	-	-	-	-	-	1,500	0%
Trustee Services	-	-	4,760	-	-	4,760	11,900	40%
Dissemination Agent Services	-	-	-	-	-	-	2,000	0%
Property Appraiser Fees	-	-	-	-	-	-	-	N/A
Bank Services	61	106	58	56	106	387	800	48%
Travel and Per Diem	-	-	-	-	-	-	-	N/A
Communications & Freight Services								
Telephone	-	-	-	-	-	-	-	N/A
Postage, Freight & Messenger	-	-	-	-	-	-	200	0%

Heritage Harbour North Community Development District

General Fund

**Statement of Revenue, Expenditures and Changes in Fund Balance
for the period Ending February 28, 2022**

	October	November	December	January	February	Year to Date	Annual Budget	% of Budget
Rentals & Leases	-	-	-	-	-	-		
Miscellaneous Equipment Leasing	-	-	-	-	-	-	-	N/A
Computer Services	50	609	50	-	2,285	2,994	7,300	41%
Insurance	6,436	-	-	-	-	6,436	6,600	98%
Printing & Binding	-	-	-	-	-	-	200	0%
Office Supplies	-	-	-	-	-	-	-	N/A
Subscription & Memberships	175	-	-	-	-	175	175	100%
Legal Services								
Legal - General Counsel	-	-	-	-	210	210	2,000	11%
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:	\$ 12,063	\$ 6,736	\$ 8,919	\$ 422	\$ 7,688	35,829	\$ 116,985	31%
Net Increase/ (Decrease) of Fund Balance	(11,530)	12,640	62,004	16,114	(4,083)	75,144	-	
Fund Balance - Beginning	111,181	99,651	112,291	174,295	190,409	111,181	114,598	
Fund Balance - Ending	<u>\$ 99,651</u>	<u>\$ 112,291</u>	<u>\$ 174,295</u>	<u>\$ 190,409</u>	<u>\$ 186,325</u>	<u>186,325</u>	<u>\$ 114,598</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, 2022**

	October	November	December	January	February	Year to Date	Budget	% of Budget
Revenue and Other Sources								
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Interest Income								
Capitalized Interest	-	-	-	-	-	-	-	N/A
Revenue Account	0	0	1	0	2	4	22	18%
Reserve Account	1	1	0	1	1	5	-	N/A
Interest Account	1	1	-	-	-	2	-	N/A
Sinking Fund	-	-	-	-	-	-	-	N/A
Prepayment Account	0	0	0	0	0	0	-	N/A
Special Assessment Revenue								
Special Assessments - Uniform Method	2,346	85,378	312,513	72,858	15,874	488,969	515,223	95%
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:	\$ 2,348	\$ 85,380	\$ 312,514	\$ 72,860	\$ 15,877	\$ 488,979	\$ 515,245	95%
Expenditures and Other Uses								
Debt Service								
Principal - Mandatory	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 155,000	0%
Principal - Early Redemptions	-	-	-	-	-	-	-	N/A
Interest Expense	-	181,338	-	-	-	181,338	362,675	50%
Inter-Fund Group Transfers Out								
Total Expenditures and Other Uses:	\$ -	\$ 181,338	\$ -	\$ -	\$ -	\$ 181,338	\$ 517,675	35%
Net Increase/ (Decrease) of Fund Balance	2,348	(95,958)	312,514	72,860	15,877	307,642	(2,430)	
Fund Balance - Beginning	503,313	505,661	409,703	722,218	795,077	503,313	499,168	
Fund Balance - Ending	<u>\$ 505,661</u>	<u>\$ 409,703</u>	<u>\$ 722,218</u>	<u>\$ 795,077</u>	<u>\$ 810,955</u>	<u>\$ 810,955</u>	<u>\$ 496,738</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, 2022**

	October	November	December	January	February	Year to Date	Budget	% of Budget
Revenue and Other Sources								
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Interest Income								
Revenue Account	0	2	0	0	5	7	-	N/A
Reserve Account	2	0	0	-	0	2	20	10%
Interest Account	-	0	-	-	-	0	-	N/A
Sinking Fund	-	-	-	-	-	-	-	N/A
Prepayment Account	-	-	-	-	-	-	-	N/A
Excess Revenue	-	-	-	0	0	1	-	N/A
Excess Reserve	-	0	0	0	0	0	-	N/A
Gain (loss) on Investments	-	-	-	-	-	-	-	N/A
Special Assessment Revenue								
Special Assessments - Uniform Method	6,222	226,426	828,802	193,224	42,099	1,296,774	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:	\$ 6,224	\$ 226,428	\$ 828,802	\$ 193,225	\$ 42,104	\$ 1,296,783	\$ 1,366,232	95%
Expenditures and Other Uses								
Debt Service								
Principal - Mandatory	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 680,000	0%
Principal - Early Redemptions	-	-	-	-	-	-	-	N/A
Interest Expense	-	339,763	-	-	-	339,763	680,312	50%
Special Items	-	-	-	-	-	-	-	N/A
Inter-Fund Group Transfers Out	-	-	-	-	-	-	-	N/A
Total Expenditures and Other Uses:	\$ -	\$ 339,763	\$ -	\$ -	\$ -	\$ 339,763	\$ 1,360,312	25%
Net Increase/ (Decrease) of Fund Balance	6,224	(113,334)	828,802	193,225	42,104	957,021	5,920	
Fund Balance - Beginning	437,900	444,124	330,790	1,159,592	1,352,817	437,900	441,724	
Fund Balance - Ending	<u>\$ 444,124</u>	<u>\$ 330,790</u>	<u>\$ 1,159,592</u>	<u>\$ 1,352,817</u>	<u>\$ 1,394,921</u>	<u>\$ 1,394,921</u>	<u>\$ 447,644</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, 2022**

	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								
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								
Printing & Binding	-	-	-	-	-	-	-	N/A
Legal Services								
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								
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, 2022**

	October	November	December	January	February	Year to Date	Budget	% of Budget
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:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
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:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	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>	