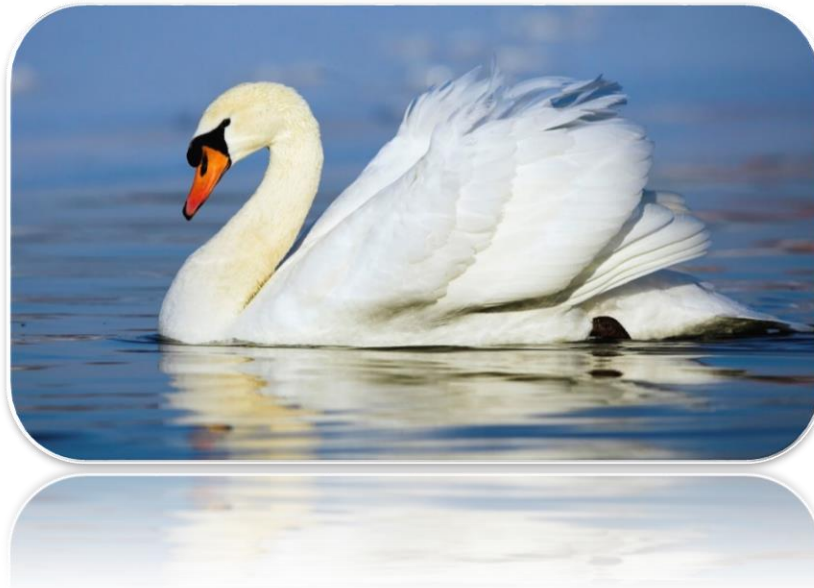


HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT



AGENDA

July 1, 2021

PREPARED BY:

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

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

HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT

June 24, 2021

Board of Supervisors

Heritage Harbour North Community Development District

Dear Board Members:

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

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

<https://districts.webex.com/districts/onstage/g.php?MTID=e1498ec462176af02aae90d502795bf72>

Access Code: **173 331 4859**, Event password: **Jpward**

Phone: **408-418-9388** and enter the access code **173 331 4859** to join the meeting.

Agenda

1. Call to Order & Roll Call.
2. Consideration of Minutes:
 - I. April 1, 2021 – Regular Meeting Minutes
3. Consideration of Resolution 2021-6, a Resolution of the Board of Supervisors of Heritage Harbour North Community Development District amending Resolution 2021-3 to reset the date of the Public Hearing on the Proposed Budget for Fiscal Year 2021-2022; ratifying the action of the District Manager to provide notice thereof.
4. **PUBLIC HEARINGS**
 - a) **FISCAL YEAR 2022 BUDGET**
 - I. Public Comment and Testimony
 - II. Board Comment and Consideration
 - III. Consideration of Resolution 2021-7 relating to the annual appropriations and adopting the budget for Fiscal Year 2022.

b) FISCAL YEAR 2022 IMPOSING SPECIAL ASSESSMENTS; ADOPTING AN ASSESSMENT ROLL AND APPROVING THE GENERAL FUND SPECIAL ASSESSMENT METHODOLOGY

- I. Public Comment and Testimony
- II. Board Comment and Consideration
- III. Consideration of Resolution 2021-8 imposing special assessments, certifying an assessment roll, and approving the general fund special assessment methodology.

5. Staff Reports

- I. District Attorney
- II. District Engineer
- III. District Manager
 - a) Report on Number of Registered Voters as of April 15, 2021
 - b) Financial Statement for period ending March 31, 2021 (unaudited)
 - c) Financial Statement for period ending April 30, 2021 (unaudited)
 - d) Financial Statement for period ending May 31, 2021 (unaudited)

6. Supervisor's Requests and Audience Comments

7. Adjournment

The second order of business is the consideration of the Minutes from the April 1, 2021, Regular Meeting.

The third order of business is the consideration of Resolution 2021-6, a Resolution of the Board of Supervisors of Heritage Harbour North Community Development District amending Resolution 2021-3 to reset the date of the Public Hearing on the Proposed Budget for Fiscal Year 2021-2022; ratifying the action of the District Manager to provide notice thereof.

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

As a suggested form for the Public Hearing – it would be appropriate to formally open the Public Hearing for consideration of the Budget, take a few moments to have the District Manager review the salient points of the Budget for the Public, then seek Public Comment or testimony, and at the conclusion of the Public Comment and testimony to close the Public Hearing by

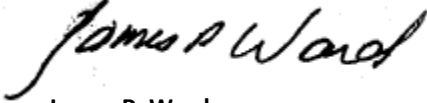
motion of the Board, then to move into the Board's consideration of the Budget and once that is concluded, to consider Resolution 2021-7 to adopt the annual appropriation and budget for the District. Once this item is concluded, then it would be recommended for the Board to move to the second Public Hearing utilizing the same process as just completed for the Budget Hearing.

This second Public Hearing is a consequence of the Budget Adoption process and sets in place the required documents that are all contained in the Fiscal Year 2022 Budget. Resolution 2021-8 does essentially three (3) things. First, it imposes the special assessments for the general fund and the debt service fund; second, it arranges for the certification of an assessment roll by the Chairman or his designee, which in this case is the District Manager, to the Manatee County Tax Collector and permits the District Manager to update the roll as it may be modified as limited by law subsequent to the adoption date of Resolution 2021-8 and finally it approves the General Fund Special Assessment Methodology.

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

Sincerely,

Heritage Harbour North Community Development District



James P. Ward
District Manager

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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, April 1, 2021 at 2:00 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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31
32

Also present were:

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James P. Ward	District Manager
Greg Urbancic	District Counsel
Racquel McIntosh	Grau and Associates

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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

Call to Order/Roll Call

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

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SECOND ORDER OF BUSINESS

Consideration of Minutes

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February 4, 2021 Regular Meeting

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

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Ms. Nancy Lyons: On page 3, line 115, this whole section down to 140. I know that you Jim wrote a letter, an official letter to the HOA sometime back, letting them know they had to contact us and run their plans by our engineers. So, all I thought was, and I don't know if it is best to change it here or to change it in today's meeting minutes, or add it in today's meeting minutes, to reflect the fact that we did

48 *send them an official letter requiring them to send their specs to us and their plans to us, so we have a*
49 *documentation of the fact that we did that.*

50

51 *Mr. Ward: That will be reflected in today's Minutes.*

52

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

54

55

On MOTION made by Mr. Michael Fisher, seconded by Ms. Louise Buckley, and with all in favor, the February 4, 2021 Regular Meeting Minutes were approved.

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60 **THIRD ORDER OF BUSINESS**

Public Hearing

61

62 **a. PUBLIC HEARING – FISCAL YEAR 2022 BUDGET**

63

64 *Mr. Ward: This is the Budget that begins on October 1, 2021 and ends on September 30, 2022. We*
65 *used a two public hearing process. The first public hearing is with respect to your budget itself, and*
66 *the second public hearing is with respect to the adoption of the general fund assessments necessary*
67 *to fund your FY-2022 Budget. We started this process 2 months ago. The general fund budget is the*
68 *one we have control over. Your total anticipated expenditures for Fiscal Year 2022 are \$125,170*
69 *dollars, around \$3,000 dollars lower than it was in 2021. The assessment rate is \$66.92 per unit for*
70 *the entire year. In 2021 it was \$68.75 per unit for the entire year. Essentially it is the same budget*
71 *you had last year with some minor changes. Your debt service fund budget – you have two debt*
72 *service fund budgets, one with respect to your 2014 refinanced bonds and your 2017 refinanced*
73 *bonds. These are exactly the same as they were the prior year. They will always have the same*
74 *assessment rates on them. He asked if there were any questions; there were none.*

75

76 **I. Public Comment and Testimony**

77

78 Mr. Ward called for a motion to open the Public Hearing.

79

80

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

81

82

83 Mr. Ward asked if there any audience members present in person, via telephone or
84 video conference, with any public comments or questions with respect to the Fiscal Year
85 2022 Budget; hearing none, he called for a motion to close the public hearing.

86

87

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

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II. Board Comment

Mr. Ward asked if there were any Board comments or questions; there were none.

94 **III. Consideration of Resolution 2021-3 relating to the annual appropriations and adopting the**
95 **budget for Fiscal Year 2022**

96
97 Mr. Ward called for a motion.

98
99 **On MOTION made by Mr. John Wisz, seconded by Ms. Louise Buckley,**
100 **and with all in favor, Resolution 2021-3 was adopted, and the Chair**
101 **was authorized to sign.**

102
103 **b. FISCAL YEAR 2022 IMPOSING SPECIAL ASSESSMENTS; ADOPTING AN ASSESSMENT ROLL AND**
104 **APPROVING THE GENERAL FUND SPECIAL ASSESSMENT METHODOLOGY**

105
106 Mr. Ward indicated this public hearing was related to the imposition of the special assessments and
107 adopting an assessment roll for the District for Fiscal Year 2022.

108
109 **I. Public Comment and Testimony**

110
111 Mr. Ward called for a motion to open the Public Hearing.

112
113 **On MOTION made by Ms. Nancy Lyons, seconded by Mr. Michael**
114 **Fisher, and with all in favor, the Public Hearing was opened.**

115
116 *Mr. Ward: The general fund methodology contained in the resolution is the same*
117 *methodology we have used in the past. It simply levies your total assessments across all*
118 *of the units that are within the Heritage Harbor North CDD on an individual basis, so*
119 *everybody pays the same. It is not a sliding scale based upon lot sizes or anything like*
120 *that.*

121
122 Mr. Ward asked if there any audience members present in person, via telephone or
123 video conference with public comments or questions; hearing none, he called for a
124 motion to close the Public Hearing.

125
126 **On MOTION made by Ms. Louise Buckley, seconded by Ms. Nancy**
127 **Lyons, and with all in favor, the Public Hearing was closed.**

128
129 **II. Board Comment**

130
131 Mr. Ward asked if there were any questions; there were none.

132
133 **III. Consideration of Resolution 2021-4 imposing special assessments, certifying an assessment**
134 **roll, and approving the general fund special assessment methodology**

135
136 Mr. Ward called for a motion.

138 **On MOTION made by Mr. John Wisz, seconded by Ms. Louise Buckley,**
139 **and with all in favor, Resolution 2021-4 was adopted, and the Chair**
140 **was authorized to sign.**

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143 **FOURTH ORDER OF BUSINESS**

Consideration of Resolution 2021-5

144
145 **Consideration of Resolution 2021-5 designating the dates, time, and location for regular meetings of**
146 **the Board of Supervisors of the District**

147
148 Mr. Ward stated Resolution 2021-5 set the Board Meeting dates, times and locations for Fiscal Year
149 2021 Board Meetings. *The meetings are set at the same time, date, and locations as we have in the*
150 *current year. I see my office moved them up to 1:30 p.m. instead of 2:00 p.m. I don't care what you do.*
151 *If you want to do 1:30 p.m. or 2:00 p.m., either works.* Discussion ensued regarding the time. It was
152 decided to hold the meetings at 1:30 p.m.

153
154 Mr. Ward asked if there were any questions; hearing none, he called for a motion.

155
156 **On MOTION made by Ms. Nancy Lyons, seconded by Mr. John Wisz,**
157 **and with all in favor, Resolution 2021-5 was adopted, and the Chair**
158 **was authorized to sign.**

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161 **FIFTH ORDER OF BUSINESS**

Consideration of Audited Financial Statements

162
163 **Consideration of the Acceptance of the Audited Financial Statements for the Fiscal Year ended**
164 **September 30, 2020**

165
166 Mr. Ward indicated Racquel McIntosh with Grau and Associates would present the Audited Financial
167 Statements.

168
169 Ms. Racquel McIntosh with Grau and Associates reviewed the Audited Financial Statements for the
170 Fiscal Year ended September 30, 2020. She stated page 1 reflected the Independent Auditor's Opinion.
171 She indicated Grau and Associates had an unmodified/clean opinion of the Financial Statements, which
172 meant Grau believed the Financial Statements were presented fairly in all respects. She stated page 9
173 was the Balance Sheet for the Governmental Funds. She reported the District ended with total assets of
174 just under \$1.1 million dollars, the majority of which was in the Debt Service Fund with approximately
175 \$942,000 dollars in assets, and the General Fund had just under \$130,000 dollars. She reported this
176 page also reflected the total fund balance for the year which was \$1,023,415 dollars overall; the
177 majority of this was in the Debt Service fund (\$942,000 dollars). She stated the General fund had just
178 under \$81,000 dollars in fund balance. She explained the fund balance for the Debt Service fund was
179 restricted for use for the debt issued while the General fund balance was unassigned and available for
180 spending at the Board's discretion. She stated on page 11 of the report was the Statement of Revenues,
181 Expenditures, and Changes in Fund Balances: \$37,479 dollars was the overall change; the general fund
182 provided \$29,000 dollars of this and the debt service provided \$8,400 dollars of this; both were
183 increases to the fund balances which indicated the District earned more revenues than expenditures.
184 She indicated the notes to the financial statements did not change significantly for the year. She noted

185 page 20 reflected the long-term debt activity; the District still had \$7.295 million dollars outstanding on
186 the Series 2014 bonds, and on the Series 2017 bonds, the District still had \$17.43 million dollars
187 outstanding. She reported on page 22 was the Budget to Actual Report for the General Fund. She
188 stated the Board adopted a Budget with revenues and appropriations of \$128,702 dollars; revenues
189 came in at \$126,046 dollars, and expenditures came in at \$91,671 dollars; therefore, the District was in
190 compliance with the Budget Statute. She stated on page 24 was Grau's report on the District's Internal
191 Control over Financial Reporting and Compliance which reflected Grau did not detect any material
192 weaknesses or significant deficiencies in the Internal Controls, nor did Grau have any compliance related
193 findings or other findings related to Internal Controls. She reported Grau also had an unmodified
194 opinion regarding the District's Compliance with Florida Statute 218.415 which meant Grau believed the
195 District complied in all material respects with the requirements of Florida Statute 218.415. She stated
196 page 28 of the report indicated there were no current or prior year findings for the Fiscal Year ended
197 September 30, 2020. She asked if there were any questions; there were none.

198
199 *Ms. Lyons: In section 3 on page 28, bullet point number 5, "the district has not complied with financial*
200 *emergency conditions described in the—."*

201
202 Ms. McIntosh explained this language came from the Auditor General, but actually meant the District
203 did not meet any of the conditions requiring a financial emergency, which was good.

204
205 Mr. Ward noted this question was often raised. He stated these Audited Financial Statements had been
206 filed with the appropriate entities and should be accepted for purposes of inclusion in the record.

207

**On MOTION made by Ms. Nancy Lyons, seconded by Mr. John Wisz,
and with all in favor, the Audited Financial Statements for the Fiscal
Year ended September 30, 2020 were accepted for purposes of
inclusion in the record.**

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213 Mr. Ward thanked Ms. Racquel McIntosh.

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216 **SIXTH ORDER OF BUSINESS** **Staff Reports**

217

218 **I. District Attorney**

219

220 *Mr. Urbancic: The legislative session is in full swing and there are several bills pending that may*

221 *affect what we do a little bit in some ways in the future, but it is a little too premature to know*

222 *whether or not those are going to pass. There is one that is getting a lot of discussion which would*

223 *actually affect a little bit what Racquel was talking about. It would impose a few more audit*

224 *requirements, although nothing as far as the audit that's overly substantial, but there is another*

225 *provision of the bill that's pending that creates a concept of a performance audit as well. It is really*

226 *interesting concept and right now they are only applied to certain types of special districts like soil*

227 *districts and certain water districts, but there has been commentary from some members of the*

228 *legislature that they want to expand that, but it's a little too premature to really say at this point in*

229 *time what will happen with that. We will wait and see how the legislative session pans out. There*

230 *are a lot of similar bills that we have seen in the past that often seem like they are going to get legs*

231 *and pass, but they end up failing at the last second because of some lobby group, particularly like*

232 *advertising. For some reason it seems to get all the way to the finish line and then just falls at the*
233 *last second, and we know it is just newspaper lobby. I will keep you updated. As of right now I don't*
234 *know of anything overly significant which would affect us, but there could be some things that affect*
235 *us. He asked if there were any questions; there were none.*
236

237 **II. District Engineer**

238
239 No report.
240

241 **III. District Manager**

- 242
243 **a) Financial Statement for period ending January 31, 2021 (unaudited)**
244 **b) Financial Statement for period ending February 28, 2021 (unaudited)**
245

246 No report.
247
248

249 **SEVENTH ORDER OF BUSINESS**

Supervisor's Requests and Audience Comments

250
251 Mr. Ward asked if there were any Supervisor's requests; there were none. He asked if there were any
252 audience members present with questions; there were none.
253
254

255 **EIGHTH ORDER OF BUSINESS**

Adjournment

256
257 Mr. Ward adjourned the meeting at approximately 2:30 p.m.
258

259 **On MOTION made by Mr. Louise Buckley, seconded by Mr. John Wisz,**
260 **and with all in favor, the Meeting was adjourned.**

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262
263 Heritage Harbour North
264 Community Development District
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268
269 _____
James P. Ward, Secretary

Nancy Lyons, Chairperson

RESOLUTION 2021-6

A RESOLUTION OF THE BOARD OF SUPERVISORS OF HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT AMENDING RESOLUTION 2021-3 TO RESET THE DATE OF THE PUBLIC HEARING ON THE PROPOSED BUDGET FOR FISCAL YEAR 2021-2022; RATIFYING THE ACTION OF THE DISTRICT MANAGER TO PROVIDE NOTICE THEREOF; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the District Manager has previously prepared and submitted a proposed budget to the Board of Supervisors ("**Board**") of Heritage Harbour North Community Development District ("**District**") for Fiscal Year 2021-2022; and

WHEREAS, on February 4, 2021 at a duly noticed public meeting, the Board adopted Resolution 2021-2 approving the Fiscal Year 2021-2022 Proposed Budget and set a hearing thereon pursuant to Florida law for Thursday, April 1, 2021 at 2:00 p.m., at River Strand Golf and Country Club (Clubhouse), 7155 Grand Estuary Trail, Bradenton, Florida 34212; and

WHEREAS, it was discovered that the required advertisements for the public hearings did not run in the newspaper and the Board desires to change the date of the public hearing to June 3, 2021 at 2:00 p.m., at River Strand Golf and Country Club (Clubhouse), 7155 Grand Estuary Trail, Bradenton, Florida 34212; and

WHEREAS, the District Manager reset the public hearing on the Fiscal Year 2021-2022 Budget to June 3, 2021 at 2:00 p.m., at River Strand Golf and Country Club (Clubhouse), 7155 Grand Estuary Trail, Bradenton, Florida 34212; and

WHEREAS, to set the new budget hearing, the District Manager caused additional notice of the public hearing to be given pursuant to Chapters 190 and 197 of the Florida Statutes and other applicable law; and

WHEREAS, the Board now desires to ratify the District Manager's action in resetting the public hearing.

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

SECTION 1. RECITALS. The foregoing recitals are true and correct and incorporated herein as if written into this Section.

SECTION 2. AMENDED PUBLIC HEARING. Resolution 2021-2 is hereby amended to reflect that the public hearing as declared in Resolution 2021-2 is reset to the following:

DATE: July 1, 2021
HOUR: 2:00 p.m.
LOCATION: River Strand Golf and Country Club (Clubhouse)
7155 Grand Estuary Trail
Bradenton, Florida 34212

The District Manager's actions in causing publication of the notice of the public hearing in accordance with Florida law, with the new date and time, are hereby ratified.

SECTION 3. SEVERABILITY. Should any sentence, section, clause, part or provision of this Resolution be declared by a court of competent jurisdiction to be invalid, the same shall not affect the validity of this Resolution as a whole, or any part thereof, other than the part declared invalid.

SECTION 4. CONFLICTS. All Sections or parts of Sections of any Resolutions or actions of the Board in conflict are hereby repealed to the extent of such conflict.

SECTION 5. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED this 1st day of July, 2021, by the Board of Supervisors of Heritage Harbour North Community Development District, Manatee County, Florida.

**HERITAGE HARBOUR NORTH
COMMUNITY DEVELOPMENT
DISTRICT**

Attest:

James P. Ward, Secretary

Nancy Lyons, Chairperson

RESOLUTION 2021-7

A RESOLUTION OF THE BOARD OF SUPERVISORS OF HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT RELATING TO THE ANNUAL APPROPRIATIONS OF THE DISTRICT; RESCINDING AND REPLACING RESOLUTION 2021-3; ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2021 AND ENDING SEPTEMBER 30, 2022 AND REFERENCING THE MAINTENANCE AND BENEFIT SPECIAL ASSESSMENTS TO BE LEVIED BY THE DISTRICT FOR SAID FISCAL YEAR; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has, prior to the fifteenth (15th) day in June, 2021, submitted to the Board of Supervisors (the "**Board**") of the Heritage Harbour North Community Development District (the "**District**") a proposed budget ("**Proposed Budget**") for the fiscal year beginning October 1, 2021 and ending September 30, 2022 ("**Fiscal Year 2022**") along with an explanatory and complete financial plan for each fund of the Heritage Harbour North Community Development District, pursuant to the provisions of Section 190.008(2)(a), Florida Statutes; and

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

WHEREAS, the Board originally set April 1, 2021 as the date for a public hearing on the Proposed Budget; and

WHEREAS, on April 1, 2021, the Board held a meeting and public hearing and adopted Resolution 2021-3 in connection with the adoption of the Proposed Budget. Subsequently, however, it was discovered that there was a defect in the publication process for the public hearing; and

WHEREAS, in light of the publication issue, the Board determined to re-set the public hearing on the Proposed Budget. The Board set July 1, 2021 as the date for a public hearing thereon. The Board caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), Florida Statutes; and

WHEREAS, due to the defect in the publication, Resolution 2021-3 will be rescinded and replaced by this Resolution; and

WHEREAS, the District Manager posted the Proposed Budget on the District's website at least two days before the public hearing pursuant to Section 189.016, Florida Statutes; and

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

WHEREAS, the District Manager has prepared a Proposed Budget, whereby the budget shall project the cash receipts and disbursements anticipated during a given time period, including

reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

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

SECTION 1. RECITALS. The foregoing recitals are true and correct and incorporated herein as if written into this Section.

SECTION 2. RESCINDING RESOLUTION 2021-3. The Board hereby rescinds Resolution 2021-3 in its entirety and replaces it with this Resolution 2021-7.

SECTION 3. BUDGET.

a. The Board of Supervisors has reviewed the District Manager’s Proposed Budget, a copy of which is on file with the office of the District Manager and at the District’s Records Office, and hereby approves certain amendments thereto, as shown in Section 4, below.

b. 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 2021 and/or revised projections for Fiscal Year 2022.

c. The Adopted Budget, as amended, shall be maintained in the office of the District Manager, at the District’s Records Office and posted on the District’s web site at www.heritageharbournorthcdd.org and identified as “The Budget for the Heritage Harbour North Community Development District for the Fiscal Year ending September 30, 2022,” as adopted by the Board of Supervisors on July 1, 2021.

d. The Adopted Budget shall be posted by the District Manager on the District’s official website within thirty (30) days after adoption and shall remain on the website for at least 2 years.

SECTION 4. APPROPRIATIONS

There is hereby appropriated out of the revenues of Heritage Harbour North Community Development District, for the fiscal year beginning October 1, 2021, and ending September 30, 2022, the sum of \$2,132,447.00 to be raised by the levy of assessments and otherwise, which sum is deemed by the Board of Supervisors to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$ 125,170.00
DEBT SERVICE FUND(S)	\$2,007,277.00
CAPITAL PROJECTS FUND(S)	\$ <u> NONE</u>
TOTAL ALL FUNDS	\$2,132,447.00

SECTION 5. SUPPLEMENTAL APPROPRIATIONS

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

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

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

SECTION 6. 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 7. Conflict. All Sections or parts of Sections of any Resolutions or actions of the Board in conflict are hereby repealed to the extent of such conflict.

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

PASSED AND ADOPTED this 1st day of July, 2021.

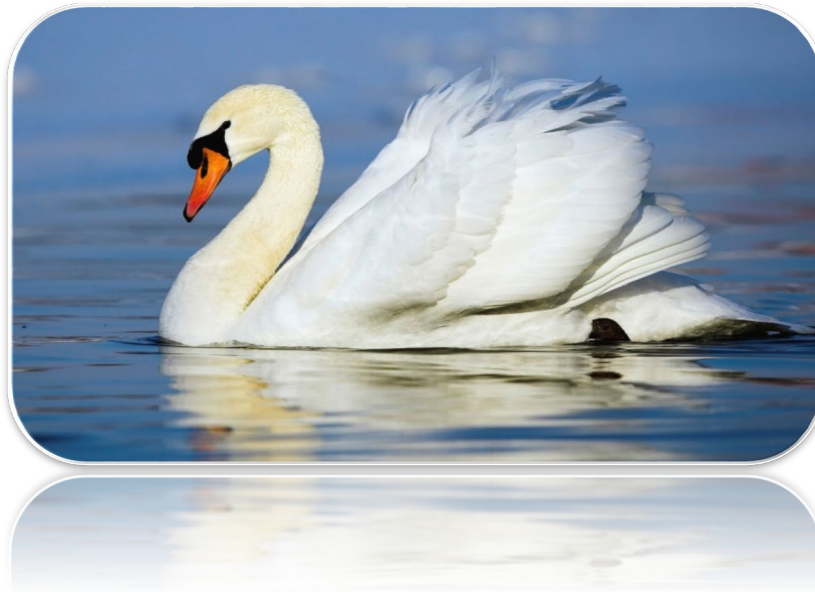
ATTEST:

**HERITAGE HARBOUR NORTH
COMMUNITY DEVELOPMENT DISTRICT**

James P. Ward, Secretary

Nancy Lyons, Chairperson

HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT



PROPOSED BUDGET

FISCAL YEAR 2022

PREPARED BY:

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

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

**Heritage Harbour North
Community Development District**

**General Fund - Budget
Fiscal Year 2022**

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

**Heritage Harbour North
Community Development District**

**General Fund - Budget
Fiscal Year 2022**

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

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

**Heritage Harbour North
Community Development District**

**General Fund - Budget
Fiscal Year 2022**

Revenues and Other Sources

Carryforward	\$	-
<p>The amount of anticipated Fund Balance is recommended to be utilized to fund the operating expenses of the District for the first three (3) months of the Fiscal Year, pending the receipt of assessment collections, which generally begin in late December or early January.</p>		
Interest Income - General Account	\$	35
<p>With the levy of Special Assessments - the District's operating account will earn interest on it's funds. This amount reflect's the anticipated earnings.</p>		

Expenditures and Other Uses

Legislative		
Board of Supervisor's Fees	\$	3,230
<p>The Board's fees are statutorily set at \$200 for each meeting of the Board of Supervisor's not to exceed \$4,800 for each Fiscal Year. The Budgeted amount reflects that the anticipated meetings for the District.</p>		
Executive		
Executive Saleries and Benefits	\$	40,981
<p>The District has one employee - that is the District Manager who handles the daily activities of the District, and which is shared with other CDD's. The expenditures are this District's anticipated share of those costs.</p>		

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

Financial and Administrative

Audit Services	\$	4,700
<p>Statutorily required for the District to undertake an independent examination of its books, records and accounting procedures.</p>		
Accounting Services	\$	4,500
<p>For the Maintenance of the District's books and records on a daily basis.</p>		
Assessment Roll Preparation	\$	8,000
<p>For the preparation by the District Manager of the Methodology for the General Fund and the Assessment Rolls including transmittal to the Manatee County Property Appraiser.</p>		
Arbitrage Rebate Fees	\$	1,000
<p>For requied Federal Compliance - this fee is paid for an in-depth analysis of the District's earnings on all of the funds in trust for the benefit of the Bondholder's to insure that the earnings rate does not exceed the interest rate on the Bond's.</p>		
Other Contractual Services		
Recording and Transcription	\$	400
Legal Advertising	\$	1,500

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

Trustee Services	\$	11,900
<p>With the issuance of the District's Bonds, the District is required to maintain the accounts established for the Bond Issue with a bank that holds trust powers in the State of Florida. The primary purpose of the trustee is to safeguard the assets of the Bondholder's, to insure the timely payment of the principal and interest due on the Bonds, and to insure the investment of the funds in the trust are made pursuant to the requirements of the trust.</p>		
Dissemination Agent Services	\$	2,000
<p>With the issuance of the District's Bonds, the District is required to report on a periodic basis the same information that is contained in the Official Statement that was issued for the Bonds. These requirements are pursuant to requirements of the Securities and Exchange Commission and sent to national repositories.</p>		
Bank Service Fees	\$	800
Travel and Per Diem	\$	-
Communications and Freight Services		
Telephone	\$	-
Postage, Freight & Messenger	\$	200
Rentals and Leases		
Miscellaneous Equipment	\$	-
Computer Services	\$	7,300
<p>The District maintains all of it's Public Records, including all of it's programs for accounting and the administration of the District in a cloud computing environment with constant redundancy of the system. The fee includes the yearly hardware and annual software licenses to maintain the District's records. In addition, the District will continue to develop a web site to apprise the community of District activities and to begin making District records electronically available to the public.</p>		
Insurance	\$	6,600
Printing and Binding	\$	200
Office Supplies	\$	-
Subscriptions and Memberships	\$	175
Legal Services		
General Counsel	\$	2,000
<p>The District's general counsel provides on-going legal representation relating to issues such as public finance, public bidding, rulemaking, open meetings, public records, real property dedications, conveyances and contracts. In this capacity, they provide services as "local government lawyers".</p>		
Other General Government Services		
Engineering Services	\$	1,000
<p>The District's engineering firm provides a broad array of engineering, consulting and construction services, which assists the District in crafting solutions with sustainability for the long term interests of the Community while recognizing the needs of government, the environment and maintenance of the District's facilities.</p>		
Contingencies	\$	-
Reserves		
Operaton Reserve (Addition)	\$	20,500
Other Fees and Charges		
Discounts and Tax Collector Fees	\$	8,185
<p>4% Discount permitted by Law for early payment and 3% Tax Collector Fee and Property Appraiser Fee</p>		
Total Expenditures and Other Uses:	\$	<u>125,170</u>

**Heritage Harbour North
Community Development District**

**Series 2014 Bonds - Debt Service Fund - Budget
Fiscal Year 2022**

Description	Fiscal Year 2021 Budget	Actual at 12/30/2020	Anticipated Year End 09/30/21	Fiscal Year 2022 Budget
Revenues and Other Sources				
Carryforward	\$ -	\$ -	\$ -	\$ -
Interest Income	\$ 500	\$ 6	\$ 22	\$ 22
Special Assessment Revenue				
Special Assessment - On-Roll	\$ 551,308	\$ 451,976	\$ 551,308	\$ 551,308
Special Assessment - Off-Roll		\$ -	\$ -	\$ -
Special Assessment - Prepayments		\$ -	\$ -	
Total Revenue & Other Sources	\$ 551,808	\$ 451,982	\$ 551,330	\$ 551,330

Expenditures and Other Uses

Debt Service

Principal Debt Service - Mandatory

Series 2014 Bonds \$ 150,000 \$ - \$ 150,000 \$ 155,000

Principal Debt Service - Early Redemptions

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

Interest Expense

Series 2014 Bonds \$ 370,175 \$ 185,088 \$ 370,175 \$ 362,675

Operating Transfers Out

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

Other Fees and Charges

Discounts, Tax Collector Fees and Property

Appraiser Fees \$ 36,259 \$ - \$ 36,259 \$ 36,084

Total Expenditures and Other Uses **\$ 556,434** **\$ 185,088** **\$ 556,434** **\$ 553,759**

Net Increase/(Decrease) in Fund Balance		\$ 266,894	\$ (5,104)	\$ (2,430)
Fund Balance - Beginning	\$ 504,272	\$ 504,272	\$ 504,272	\$ 499,168
Fund Balance - Ending (Projected)	\$ 504,272	\$ 771,166	\$ 499,168	\$ 499,168

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 2021		Fiscal Year 2022	
		Off-Roll	On-Roll	Off-Roll	On-Roll
Single Family 55'	172	\$ 941.51	\$ 941.51	\$ 941.51	\$ 941.51
Single Family 65'	143	\$ 1,400.30	\$ 1,400.30	\$ 1,400.30	\$ 1,400.30
Single Family 75'	24	\$ 1,729.07	\$ 1,729.07	\$ 1,729.07	\$ 1,729.07
Single Family 85'	12	\$ 1,892.20	\$ 1,892.20	\$ 1,892.20	\$ 1,892.20
Twin Villas	130	\$ 745.32	\$ 745.32	\$ 745.32	\$ 745.32
Condominium	26	\$ 1,078.05	\$ 1,078.05	\$ 1,078.05	\$ 1,078.05
Total:	507				

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

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

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

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

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

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

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

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

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

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

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

RESOLUTION 2021-8

A RESOLUTION OF THE BOARD OF SUPERVISORS OF HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT RESCINDING AND REPLACING RESOLUTION 2021-4; 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, Heritage Harbour North Community Development District (the “**District**”) is a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

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

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

WHEREAS, the Board of Supervisors (the “**Board**”) of the District hereby determines to undertake various operations and maintenance activities described in the District’s budget for Fiscal Year 2022 (“**Operations and Maintenance Budget**”), attached hereto as **Exhibit “A”** and incorporated by reference herein; and

WHEREAS, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the District’s budget for Fiscal Year 2022; and

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

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

WHEREAS, the Board originally set April 1, 2021 as the date for a public hearing on the levying of assessment for the Operations and Maintenance Budget; and

WHEREAS, on April 1, 2021, the Board held a meeting and public hearing and adopted Resolution 2021-4 in connection with the levying of assessments in accordance with the Operations and Maintenance Budget. Subsequently, however, it was discovered that there was a defect in the publication process for the public hearing; and

WHEREAS, in light of the publication issue, the Board determined to re-set the public hearing on the levying of assessments in accordance with the Operations and Maintenance Budget. The Board set June 3, 2021 as the date for a public hearing thereon. The Board caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), Florida Statutes; and

WHEREAS, due to the defect in the publication, Resolution 2021-4 will be rescinded and replaced by this Resolution; and

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

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

WHEREAS, the District has previously evidenced its intention to utilize this Uniform Method; and

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

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

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

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

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

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

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

SECTION 1. Recitals. The foregoing recitals are true and correct and incorporated herein as if written into this Section.

SECTION 2. RESCINDING RESOLUTION 2021-4. The Board hereby rescinds Resolution 2021-4 in its entirety and replaces it with this Resolution 2021-8.

SECTION 3. 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 4. 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 5. 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 6. 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 7. Assessment Roll Amendment. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution and shall amend the District’s Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates to the tax roll in the District records.

SECTION 8. Conflict. All Sections or parts of Sections of any Resolutions or actions of the Board in conflict are hereby repealed to the extent of such conflict.

SECTION 9. 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 10. Effective Date. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board of Supervisors of Heritage Harbour North Community Development District.

PASSED AND ADOPTED this 1st day of July, 2021.

ATTEST:

**HERITAGE HARBOUR NORTH COMMUNITY
DEVELOPMENT DISTRICT**

James P. Ward, Secretary

Nancy Lyons, Chairperson

BOARD OF SUPERVISORS

**HERITAGE HARBOUR NORTH
COMMUNITY DEVELOPMENT DISTRICT**

EXHIBIT B

**GENERAL FUND
SPECIAL ASSESSMENT
METHODOLOGY**

FISCAL YEAR 2022

October 1, 2021 through September 30, 2022

Submitted to the Board of Supervisors

April 1, 2021

James P. Ward
District Manager
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HERITAGE HARBOUR NORTH COMMUNITY DEVELOPMENT DISTRICT

1.0 PURPOSE

This report is intended to introduce to the Heritage Harbour North Community Development District an operations methodology to fund the annual operations and maintenance requirements for the District. The methodology will outline the properties within the District that are subject to the Assessment and the benefit conferred on each property by the services and projects provided by the District's operational and maintenance activities. This report covers the District Fiscal Year 2022, which begins on October 1, 2021 and ends on September 30, 2022.

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

2.0 BACKGROUND

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

3.0 REQUIREMENTS FOR A VALID ASSESSMENT METHODOLOGY

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



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

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

4.0 ASSESSMENT ALLOCATION STRUCTURE

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

5.0 ASSIGNMENT OF ASSESSMENTS

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

The standard assessment analysis utilizes an allocation based upon the benefit that a property receives from each separate component of the District's O&M activities. The Fiscal Year 2022 General Fund Budget is financial and administrative in nature so the assessments should be based equally and ratably on an equivalent number of residential units assigned to the property. Each Equivalent Residential Unit (ERU) is one (1) Single Family Home, Coach Home, Townhome, Single Family Attached, Single Family – Twin Villa, regardless of the size of the lot, or each Condominium Unit.



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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 2022**

Table 1

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

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

Table 1

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

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

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

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Table 1

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

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

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

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

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

**Heritage Harbour North Community Development District
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Table 1

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

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

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

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Table 1

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

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

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

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

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

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

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

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

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

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

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

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

**Heritage Harbour North Community Development District
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Table 1

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

**Heritage Harbour North Community Development District
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Table 1

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

**Heritage Harbour North Community Development District
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Table 1

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

**Heritage Harbour North Community Development District
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Table 1

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

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

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

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

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

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

**Heritage Harbour North Community Development District
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Table 1

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

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

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

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

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

Table 1

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

**Heritage Harbour North Community Development District
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Table 1

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

Heritage Harbour North Community Development District
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Table 1

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

**Heritage Harbour North Community Development District
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Table 1

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

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Table 1

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

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Table 1

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

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

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

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Table 1

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

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

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

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

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

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

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

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

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

**Heritage Harbour North Community Development District
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Table 1

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

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Table 1

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

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

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

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

Table 1

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

**Heritage Harbour North Community Development District
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Table 1

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

**Heritage Harbour North Community Development District
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Table 1

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

**Heritage Harbour North Community Development District
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Table 1

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

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Table 1

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

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

Table 1

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

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Table 1

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

**Heritage Harbour North Community Development District
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Table 1

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

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Table 1

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

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Table 1

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

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

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

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

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

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

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

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

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Table 1

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

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

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

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

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

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

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

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

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

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

Table 1

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

MICHAEL BENNETT • SUPERVISOR OF ELECTIONS • MANATEE COUNTY

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



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

April 15, 2021

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

Dear Cori Dissinger:

We are in receipt of your request for the number of registered voters in the Heritage Harbour North Community Development District of April 15, 2021. According to our records, there were 2,095 persons registered in the Heritage Harbour North Community Development District as of that date.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Bennett".

Michael Bennett
Supervisor of Elections

MB/sas

HERITAGE HARBOR NORTH COMMUNITY DEVELOPMENT DISTRICT



FINANCIAL STATEMENTS - MARCH, 2021

FISCAL YEAR 2021

PREPARED BY:

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

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

Heritage Harbour North Community Development District

**Balance Sheet - All Funds and Account Groups
as of March 31, 2021**

	Governmental Funds							Totals (Memorandum Only)
	General Fund	Debt Service Funds		Capital Projects Fund		General Long Term Debt	General Fixed Assets	
	Operations	Series 2014	Series 2017	Series 2014	Series 2017			
Assets								
Cash and Investments								
General Fund - Invested Cash	\$ 148,585	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 148,585
Capital Projects Fund								
Construction Account	-	-	-	-	-	-	-	-
Deferred Cost Account	-	-	-	-	-	-	-	-
Cost of Issuance	-	-	-	-	-	-	-	-
Debt Service Funds								
Revenue Account	-	552,036	1,355,770	-	-	-	-	1,907,806
Excess Revenue - Subordinated Bonds	-	-	13,565	-	-	-	-	13,565
Excess Reserve	-	-	2,016	-	-	-	-	2,016
Reserve Account	-	259,400	20,179	-	-	-	-	279,579
Prepayment Account	-	1,396	-	-	-	-	-	1,396
Interest Accounts	-	6	1	-	-	-	-	7
Sinking Fund Accounts	-	-	-	-	-	-	-	-
Due from Other Funds								
General Fund	-	-	-	-	-	-	-	-
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	-	-	-	-	-	2,204,368	-	2,204,368
Amount to be Provided by Debt Service Funds	-	-	-	-	-	22,520,632	-	22,520,632
General Fixed Assets	-	-	-	-	-	-	12,324,253	12,324,253
Total Assets	\$ 149,326	\$ 812,838	\$ 1,391,531	\$ -	\$ -	\$ 24,725,000	\$ 12,324,253	\$ 39,402,947

Heritage Harbour North Community Development District

Balance Sheet - All Funds and Account Groups
as of March 31, 2021

	Governmental Funds							Totals (Memorandum Only)
	General Fund	Debt Service Funds		Capital Projects Fund		General Long Term Debt	General Fixed Assets	
	Operations	Series 2014	Series 2017	Series 2014	Series 2017			
Liabilities								
Accounts Payable & Payroll Liabilities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Due to Other Governments	-	-	-	-	-	-	-	-
Due to Other Funds								
General Fund	-	-	-	-	-	-	-	-
Debt Service Fund - Series 2017	-	-	-	-	-	-	-	-
Debt Service Fund - Series 2014	-	-	-	-	-	-	-	-
Bonds Payable - Series 2014	-	-	-	-	-	7,295,000	-	7,295,000
Bonds Payable - Series 2017	-	-	-	-	-	17,430,000	-	17,430,000
Total Liabilities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24,725,000	\$ -	\$ 24,725,000
Fund Equity and Other Credits								
Investment in General Fixed Assets	-	-	-	-	-	-	12,324,253	12,324,253
Fund Balance								
Restricted								
Beginning: October 1, 2020	-	504,272	438,346	-	-	-	-	942,618
Results from Current Operations	-	308,566	953,185	-	-	-	-	1,261,751
Unassigned								
Beginning: October 1, 2020	80,796	-	-	-	-	-	-	80,796
Results from Current Operations	68,530	-	-	-	-	-	-	68,530
Total Fund Equity and Other Credits	149,326	812,838	1,391,531	-	-	-	12,324,253	14,677,947
Total Liabilities, Fund Equity and Other Credits	\$ 149,326	812,838	\$ 1,391,531	\$ -	\$ -	\$ 24,725,000	\$ 12,324,253	\$ 39,402,947

Heritage Harbour North Community Development District

General Fund

**Statement of Revenue, Expenditures and Changes in Fund Balance
for the period Ending March 31, 2021**

	October	November	December	January	February	March	Year to Date	Annual Budget	% of Budget
Revenue and Other Sources									
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	N/A
Miscellaneous Revenue	-	-	-	-	-	-	-	-	N/A
Interest									
Interest - General Checking	1	1	7	2	2	2	15	150	10%
Special Assessment Revenue									
Special Assessments - Uniform Method	553	6,814	98,205	4,544	3,570	1,618	115,304	120,145	96%
Special Assessments - Non-Uniform Mthd	-	-	-	-	-	-	-	-	N/A
Total Revenue and Other Sources:	\$ 554	\$ 6,814	\$ 98,212	\$ 4,546	\$ 3,572	\$ 1,620	115,319	\$ 120,295	96%
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	2,692	2,692	2,692	2,692	2,692	17,500	37,500	47%
Executive Salaries - FICA	380	253	253	253	253	253	1,645	3,290	50%
Executive Salaries - Insurance	-	-	-	-	-	-	-	-	0%
Financial and Administrative									
Audit Services	-	-	-	-	4,700	-	4,700	4,600	102%
Accounting Services	-	275	316	490	290	200	1,571	4,500	35%
Assessment Roll Preparation	923	615	615	615	615	615	4,000	8,000	50%
Arbitrage Rebate Services	-	-	-	-	500	-	500	500	100%
Manager Services	-	-	-	-	-	-	-	-	N/A
Professional Services									
District Manager Services	-	-	-	-	-	-	-	-	N/A
Other Contractual Services									
Recording and Transcription	-	-	-	-	-	-	-	500	0%
Legal Advertising	-	-	-	-	-	-	-	1,500	0%
Trustee Services	-	-	-	4,760	-	-	4,760	11,900	40%

Heritage Harbour North Community Development District

General Fund

**Statement of Revenue, Expenditures and Changes in Fund Balance
for the period Ending March 31, 2021**

	October	November	December	January	February	March	Year to Date	Annual Budget	% of Budget
Dissemination Agent Services	-	-	-	-	-	-	-	2,000	0%
Property Appraiser Fees	-	-	-	-	-	-	-	-	N/A
Bank Services	64	63	62	63	137	63	451	1,200	38%
Travel and Per Diem	-	-	-	-	-	-	-	-	N/A
Communications & Freight Services									
Telephone	-	-	-	-	-	-	-	-	N/A
Postage, Freight & Messenger	-	-	-	-	74	-	74	200	37%
Rentals & Leases									
Miscellaneous Equipment Leasing	-	-	-	-	-	-	-	-	N/A
Computer Services	609	609	50	1,167	609	609	3,651	8,000	46%
Insurance	6,218	-	-	-	-	-	6,218	6,000	104%
Printing & Binding	-	-	-	-	187	-	187	1,700	11%
Office Supplies	-	-	-	-	-	-	-	-	N/A
Subscription & Memberships	175	-	-	-	-	-	175	175	100%
Legal Services									
Legal - General Counsel	-	-	-	-	-	280	280	4,000	7%
Other General Government Services									
Engineering Services - General Fund	-	-	-	-	-	-	-	1,000	0%
Payroll Services	-	-	-	-	-	2	2	-	N/A
Capital Outlay									
Reserves									
Operation Reserve (Addition)	-	-	-	-	-	-	-	20,500	0%
Total Expenditures and Other Uses:	\$ 12,407	\$ 4,507	\$ 3,989	\$ 10,040	\$ 10,056	\$ 5,790	46,790	\$ 120,295	39%
Net Increase/ (Decrease) of Fund Balance	(11,852)	2,308	94,223	(5,494)	(6,484)	(4,171)	68,530	-	
Fund Balance - Beginning	80,796	68,944	71,252	165,474	159,980	153,496	80,796	90,373	
Fund Balance - Ending	<u>\$ 68,944</u>	<u>\$ 71,252</u>	<u>\$ 165,474</u>	<u>\$ 159,980</u>	<u>\$ 153,496</u>	<u>\$ 149,326</u>	<u>149,326</u>	<u>\$ 90,373</u>	

Heritage Harbour North Community Development District

Debt Service Fund - Series 2014 Bonds

**Statement of Revenue, Expenditures and Changes in Fund Balance
for the period Ending March 31, 2021**

	October	November	December	January	February	March	Year to Date	Budget	% of Budget
Revenue and Other Sources									
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Interest Income									
Capitalized Interest	-	-	-	-	-	-	-	-	N/A
Revenue Account	0	0	0	1	2	2	5	500	1%
Reserve Account	1	1	1	1	1	1	6	-	N/A
Interest Account	1	1	0	-	-	-	2	-	N/A
Sinking Fund	-	-	-	-	-	-	-	-	N/A
Prepayment Account	0	0	0	0	0	0	0	-	N/A
Special Assessment Revenue									
Special Assessments - Uniform Method	2,369	29,170	420,437	19,455	15,284	6,925	493,640	515,049	96%
Special Assessments - Non-Uniform Mthd	-	-	-	-	-	-	-	-	N/A
Special Assessments - Prepayments	-	-	-	-	-	-	-	-	N/A
Other Financing Sources									
Debt Proceeds	-	-	-	-	-	-	-	-	N/A
Inter-Fund Group Transfers In	-	-	-	-	-	-	-	-	N/A
Total Revenue and Other Sources:	\$ 2,371	\$ 29,172	\$ 420,438	\$ 19,457	\$ 15,287	\$ 6,928	\$ 493,654	\$ 515,549	96%
Expenditures and Other Uses									
Debt Service									
Principal - Mandatory	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150,000	0%
Principal - Early Redemptions	-	-	-	-	-	-	-	-	N/A
Interest Expense	-	185,088	-	-	-	-	185,088	370,175	50%
Inter-Fund Group Transfers Out	-	-	-	-	-	-	-	-	N/A
Total Expenditures and Other Uses:	\$ -	\$ 185,088	\$ -	\$ -	\$ -	\$ -	\$ 185,088	\$ 520,175	36%
Net Increase/ (Decrease) of Fund Balance	2,371	(155,915)	420,438	19,457	15,287	6,928	308,566	(4,626)	
Fund Balance - Beginning	504,272	506,643	350,728	771,166	790,623	805,910	504,272	503,020	
Fund Balance - Ending	<u>\$ 506,643</u>	<u>\$ 350,728</u>	<u>\$ 771,166</u>	<u>\$ 790,623</u>	<u>\$ 805,910</u>	<u>\$ 812,838</u>	<u>\$ 812,838</u>	<u>\$ 498,394</u>	

Heritage Harbour North Community Development District

Debt Service Fund - Series 2017 Bonds

**Statement of Revenue, Expenditures and Changes in Fund Balance
for the period Ending March 31, 2021**

	October	November	December	January	February	March	Year to Date	Budget	% of Budget
Revenue and Other Sources									
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Interest Income									
Revenue Account	0	1	0	1	5	5	12	-	N/A
Reserve Account	2	0	0	0	0	0	2	300	1%
Interest Account	-	0	0	-	-	-	0	-	N/A
Sinking Fund	-	-	-	-	-	-	-	-	N/A
Prepayment Account	-	-	-	-	-	-	-	-	N/A
Excess Revenue	-	-	0	0	0	0	0	-	N/A
Excess Reserve	0	0	0	0	0	0	0	-	N/A
Gain (loss) on Investments	-	-	-	-	-	-	-	-	N/A
Special Assessment Revenue									
Special Assessments - Uniform Method	6,285	77,386	1,115,392	51,613	40,547	18,371	1,309,595	1,366,212	96%
Special Assessments - Non-Uniform Mthd	-	-	-	-	-	-	-	-	N/A
Special Assessments - Prepaid	-	-	-	-	-	-	-	-	N/A
Debt Proceeds	-	-	-	-	-	-	-	-	N/A
Inter-Fund Group Transfers In	-	-	-	-	-	-	-	-	N/A
Total Revenue and Other Sources:	\$ 6,287	\$ 77,388	\$ 1,115,392	\$ 51,614	\$ 40,553	\$ 18,376	\$ 1,309,610	\$ 1,366,512	96%
Expenditures and Other Uses									
Debt Service									
Principal - Mandatory	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 650,000	0%
Principal - Early Redemptions	-	-	-	-	-	-	-	-	N/A
Interest Expense	-	356,425	-	-	-	-	356,425	712,850	50%
Special Items	-	-	-	-	-	-	-	-	N/A
Inter-Fund Group Transfers Out	-	-	-	-	-	-	-	-	N/A
Total Expenditures and Other Uses:	\$ -	\$ 356,425	\$ -	\$ -	\$ -	\$ -	\$ 356,425	\$ 1,362,850	26%
Net Increase/ (Decrease) of Fund Balance	6,287	(279,037)	1,115,392	51,614	40,553	18,376	953,185	3,662	
Fund Balance - Beginning	438,346	444,633	165,596	1,280,988	1,332,602	1,373,155	438,346	501,021	
Fund Balance - Ending	<u>\$ 444,633</u>	<u>\$ 165,596</u>	<u>\$ 1,280,988</u>	<u>\$ 1,332,602</u>	<u>\$ 1,373,155</u>	<u>\$ 1,391,531</u>	<u>\$ 1,391,531</u>	<u>\$ 504,683</u>	

Heritage Harbour North Community Development District

Capital Projects Fund - Series 2014 Bonds
 Statement of Revenue, Expenditures and Changes in Fund Balance
 for the period Ending March 31, 2021

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

Heritage Harbour North Community Development District

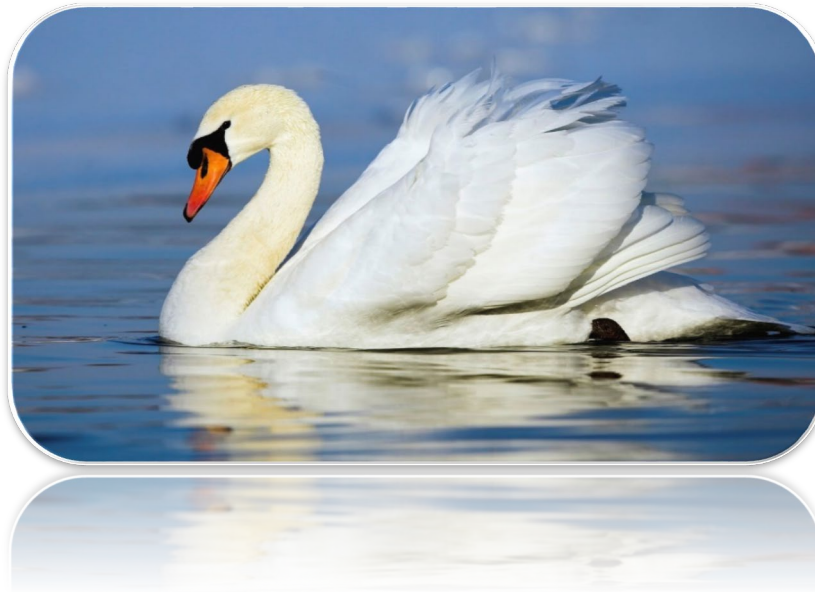
Capital Projects Fund - Series 2017 Bonds

Statement of Revenue, Expenditures and Changes in Fund Balance

for the period Ending March 31, 2021

	October	November	December	January	February	March	Year to Date	Budget	% of Budget
Revenue and Other Sources									
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Interest Income									
Deferred Cost Account	-	-	-	-	-	-	-	-	N/A
Debt Proceeds									
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									
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									
Printing & Binding	-	-	-	-	-	-	-	-	N/A
Legal Services									
Legal - General Counsel	-	-	-	-	-	-	-	-	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>	<u>-</u>

HERITAGE HARBOR NORTH COMMUNITY DEVELOPMENT DISTRICT



FINANCIAL STATEMENTS - APRIL, 2021

FISCAL YEAR 2021

PREPARED BY:

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

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

Heritage Harbour North Community Development District

**Balance Sheet - All Funds and Account Groups
as of April 30, 2021**

	Governmental Funds							Totals (Memorandum Only)
	General Fund	Debt Service Funds		Capital Projects Fund		General Long Term Debt	General Fixed Assets	
	Operations	Series 2014	Series 2017	Series 2014	Series 2017			
Assets								
Cash and Investments								
General Fund - Invested Cash	\$ 143,826	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 143,826
Capital Projects Fund								
Construction Account	-	-	-	-	-	-	-	-
Deferred Cost Account	-	-	-	-	-	-	-	-
Cost of Issuance	-	-	-	-	-	-	-	-
Debt Service Funds								
Revenue Account	-	49,842	387,082	-	-	-	-	436,924
Excess Revenue - Subordinated Bonds	-	-	580	-	-	-	-	580
Excess Reserve	-	-	15,000	-	-	-	-	15,000
Reserve Account	-	259,400	20,179	-	-	-	-	279,579
Prepayment Account	-	1,396	-	-	-	-	-	1,396
Interest Accounts	-	366,425	356,426	-	-	-	-	722,851
Sinking Fund Accounts	-	150,000	650,000	-	-	-	-	800,000
Due from Other Funds								
General Fund	-	-	-	-	-	-	-	-
Debt Service Fund - Series 2014	-	-	-	-	-	-	-	-
Debt Service Fund - Series 2017	-	-	-	-	-	-	-	-
Due from Other Governments								
General Fund	-	-	-	-	-	-	-	-
Accrued Interest Receivable	-	-	-	-	-	-	-	-
Accounts Receivable	741	-	-	-	-	-	-	741
Prepaid Expenses	-	-	-	-	-	-	-	-
Amount Available in Debt Service Funds	-	-	-	-	-	2,256,330	-	2,256,330
Amount to be Provided by Debt Service Funds	-	-	-	-	-	22,468,670	-	22,468,670
General Fixed Assets	-	-	-	-	-	-	12,324,253	12,324,253
Total Assets	\$ 144,567	\$ 827,063	\$ 1,429,267	\$ -	\$ -	\$ 24,725,000	\$ 12,324,253	\$ 39,450,150

Heritage Harbour North Community Development District

Balance Sheet - All Funds and Account Groups
as of April 30, 2021

	Governmental Funds							Totals (Memorandum Only)
	General Fund	Debt Service Funds		Capital Projects Fund		General Long Term Debt	General Fixed Assets	
	Operations	Series 2014	Series 2017	Series 2014	Series 2017			
Liabilities								
Accounts Payable & Payroll Liabilities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Due to Other Governments	-	-	-	-	-	-	-	-
Due to Other Funds								
General Fund	-	-	-	-	-	-	-	-
Debt Service Fund - Series 2017	-	-	-	-	-	-	-	-
Debt Service Fund - Series 2014	-	-	-	-	-	-	-	-
Bonds Payable - Series 2014	-	-	-	-	-	7,295,000	-	7,295,000
Bonds Payable - Series 2017	-	-	-	-	-	17,430,000	-	17,430,000
Total Liabilities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24,725,000	\$ -	\$ 24,725,000
Fund Equity and Other Credits								
Investment in General Fixed Assets	-	-	-	-	-	-	12,324,253	12,324,253
Fund Balance								
Restricted								
Beginning: October 1, 2020	-	504,272	438,346	-	-	-	-	942,618
Results from Current Operations	-	322,792	990,921	-	-	-	-	1,313,713
Unassigned								
Beginning: October 1, 2020	80,796	-	-	-	-	-	-	80,796
Results from Current Operations	63,771	-	-	-	-	-	-	63,771
Total Fund Equity and Other Credits	144,567	827,063	1,429,267	-	-	-	12,324,253	14,725,150
Total Liabilities, Fund Equity and Other Credits	\$ 144,567	827,063	\$ 1,429,267	\$ -	\$ -	\$ 24,725,000	\$ 12,324,253	\$ 39,450,150

Heritage Harbour North Community Development District

General Fund

**Statement of Revenue, Expenditures and Changes in Fund Balance
for the period Ending April 30, 2021**

	October	November	December	January	February	March	April	Year to Date	Annual Budget	% of Budget
Revenue and Other Sources										
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	N/A
Miscellaneous Revenue	-	-	-	-	-	-	-	-	-	N/A
Interest										
Interest - General Checking	1	1	7	2	2	2	1	16	150	11%
Special Assessment Revenue										
Special Assessments - Uniform Method	553	6,814	98,205	4,544	3,570	1,618	3,322	118,626	120,145	99%
Special Assessments - Non-Uniform Mthd	-	-	-	-	-	-	-	-	-	N/A
Total Revenue and Other Sources:	\$ 554	\$ 6,814	\$ 98,212	\$ 4,546	\$ 3,572	\$ 1,620	\$ 3,323	118,643	\$ 120,295	99%
Expenditures and Other Uses										
Legislative										
Board of Supervisor's Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000	\$ 1,000	2,000	\$ 3,000	67%
Board of Supervisor's - FICA	-	-	-	-	-	77	77	153	230	67%
Executive										
Executive Salaries	4,039	2,692	2,692	2,692	2,692	2,692	4,039	21,539	37,500	57%
Executive Salaries - FICA	380	253	253	253	253	253	380	2,024	3,290	62%
Executive Salaries - Insurance	-	-	-	-	-	-	-	-	-	0%
Financial and Administrative										
Audit Services	-	-	-	-	4,700	-	-	4,700	4,600	102%
Accounting Services	-	275	316	490	290	200	343	1,914	4,500	43%
Assessment Roll Preparation	923	615	615	615	615	615	923	4,923	8,000	62%
Arbitrage Rebate Services	-	-	-	-	500	-	-	500	500	100%
Manager Services	-	-	-	-	-	-	-	-	-	N/A
Professional Services										
District Manager Services	-	-	-	-	-	-	-	-	-	N/A
Other Contractual Services										
Recording and Transcription	-	-	-	-	-	-	-	-	500	0%
Legal Advertising	-	-	-	-	-	-	-	-	1,500	0%
Trustee Services	-	-	-	4,760	-	-	-	4,760	11,900	40%
Dissemination Agent Services	-	-	-	-	-	-	100	100	2,000	5%
Property Appraiser Fees	-	-	-	-	-	-	-	-	-	N/A
Bank Services	64	63	62	63	137	63	72	523	1,200	44%
Travel and Per Diem										
Travel and Per Diem	-	-	-	-	-	-	-	-	-	N/A
Communications & Freight Services										
Telephone	-	-	-	-	-	-	-	-	-	N/A
Postage, Freight & Messenger	-	-	-	-	74	-	-	74	200	37%
Rentals & Leases										
Miscellaneous Equipment Leasing	-	-	-	-	-	-	-	-	-	N/A
Computer Services	609	609	50	1,167	609	609	609	4,260	8,000	53%
Insurance	6,218	-	-	-	-	-	-	6,218	6,000	104%
Printing & Binding										
Printing & Binding	-	-	-	-	187	-	365	551	1,700	32%
Office Supplies										
Office Supplies	-	-	-	-	-	-	-	-	-	N/A
Subscription & Memberships										
Subscription & Memberships	175	-	-	-	-	-	-	175	175	100%
Legal Services										
Legal - General Counsel	-	-	-	-	-	280	175	455	4,000	11%
Other General Government Services										
Engineering Services - General Fund	-	-	-	-	-	-	-	-	1,000	0%
Payroll Services										
Payroll Services	-	-	-	-	-	2	2	4	-	N/A
Capital Outlay										
Reserves										
Operation Reserve (Addition)	-	-	-	-	-	-	-	-	20,500	0%
Total Expenditures and Other Uses:	\$ 12,407	\$ 4,507	\$ 3,989	\$ 10,040	\$ 10,056	\$ 5,790	\$ 8,082	54,872	\$ 120,295	46%
Net Increase/(Decrease) of Fund Balance	(11,852)	2,308	94,223	(5,494)	(6,484)	(4,171)	(4,759)	63,771	-	
Fund Balance - Beginning	80,796	68,944	71,252	165,474	159,980	153,496	149,326	80,796	90,373	
Fund Balance - Ending	\$ 68,944	\$ 71,252	\$ 165,474	\$ 159,980	\$ 153,496	\$ 149,326	\$ 144,567	144,567	\$ 90,373	

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 April 30, 2021

	October	November	December	January	February	March	April	Year to Date	Budget	% of Budget
Revenue and Other Sources										
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Interest Income										
Capitalized Interest	-	-	-	-	-	-	-	-	-	N/A
Revenue Account	0	0	0	1	2	2	2	8	500	2%
Reserve Account	1	1	1	1	1	1	1	8	-	N/A
Interest Account	1	1	0	-	-	-	-	2	-	N/A
Sinking Fund	-	-	-	-	-	-	-	-	-	N/A
Prepayment Account	0	0	0	0	0	0	0	0	-	N/A
Special Assessment Revenue										
Special Assessments - Uniform Method	2,369	29,170	420,437	19,455	15,284	6,925	14,222	507,862	515,049	99%
Special Assessments - Non-Uniform Mthd	-	-	-	-	-	-	-	-	-	N/A
Special Assessments - Prepayments	-	-	-	-	-	-	-	-	-	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:	\$ 2,371	\$ 29,172	\$ 420,438	\$ 19,457	\$ 15,287	\$ 6,928	\$ 14,226	\$ 507,879	\$ 515,549	99%
Expenditures and Other Uses										
Debt Service										
Principal - Mandatory	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150,000	0%
Principal - Early Redemptions	-	-	-	-	-	-	-	-	-	N/A
Interest Expense	-	185,088	-	-	-	-	-	185,088	370,175	50%
Inter-Fund Group Transfers Out										
Inter-Fund Group Transfers Out	-	-	-	-	-	-	-	-	-	N/A
Total Expenditures and Other Uses:	\$ -	\$ 185,088	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 185,088	\$ 520,175	36%
Net Increase/ (Decrease) of Fund Balance	2,371	(155,915)	420,438	19,457	15,287	6,928	14,226	322,792	(4,626)	
Fund Balance - Beginning	504,272	506,643	350,728	771,166	790,623	805,910	812,838	504,272	503,020	
Fund Balance - Ending	<u>\$ 506,643</u>	<u>\$ 350,728</u>	<u>\$ 771,166</u>	<u>\$ 790,623</u>	<u>\$ 805,910</u>	<u>\$ 812,838</u>	<u>\$ 827,063</u>	<u>\$ 827,063</u>	<u>\$ 498,394</u>	

Heritage Harbour North Community Development District

Debt Service Fund - Series 2017 Bonds

**Statement of Revenue, Expenditures and Changes in Fund Balance
for the period Ending April 30, 2021**

	October	November	December	January	February	March	April	Year to Date	Budget	% of Budget
Revenue and Other Sources										
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Interest Income										
Revenue Account	0	1	0	1	5	5	5	18	-	N/A
Reserve Account	2	0	0	0	0	0	0	2	300	1%
Interest Account	-	0	0	-	-	-	-	0	-	N/A
Sinking Fund	-	-	-	-	-	-	-	-	-	N/A
Prepayment Account	-	-	-	-	-	-	-	-	-	N/A
Excess Revenue	-	-	0	0	0	0	0	0	-	N/A
Excess Reserve	0	0	0	0	0	0	0	0	-	N/A
Gain (loss) on Investments	-	-	-	-	-	-	-	-	-	N/A
Special Assessment Revenue										
Special Assessments - Uniform Method	6,285	77,386	1,115,392	51,613	40,547	18,371	37,731	1,347,326	1,366,212	99%
Special Assessments - Non-Uniform Mthd	-	-	-	-	-	-	-	-	-	N/A
Special Assessments - Prepaid	-	-	-	-	-	-	-	-	-	N/A
Debt Proceeds	-	-	-	-	-	-	-	-	-	N/A
Inter-Fund Group Transfers In	-	-	-	-	-	-	-	-	-	N/A
Total Revenue and Other Sources:	\$ 6,287	\$ 77,388	\$ 1,115,392	\$ 51,614	\$ 40,553	\$ 18,376	\$ 37,736	\$ 1,347,346	\$ 1,366,512	99%
Expenditures and Other Uses										
Debt Service										
Principal - Mandatory	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 650,000	0%
Principal - Early Redemptions	-	-	-	-	-	-	-	-	-	N/A
Interest Expense	-	356,425	-	-	-	-	-	356,425	712,850	50%
Special Items	-	-	-	-	-	-	-	-	-	N/A
Inter-Fund Group Transfers Out	-	-	-	-	-	-	-	-	-	N/A
Total Expenditures and Other Uses:	\$ -	\$ 356,425	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 356,425	\$ 1,362,850	26%
Net Increase/ (Decrease) of Fund Balance	6,287	(279,037)	1,115,392	51,614	40,553	18,376	37,736	990,921	3,662	
Fund Balance - Beginning	438,346	444,633	165,596	1,280,988	1,332,602	1,373,155	1,391,531	438,346	501,021	
Fund Balance - Ending	<u>\$ 444,633</u>	<u>\$ 165,596</u>	<u>\$ 1,280,988</u>	<u>\$ 1,332,602</u>	<u>\$ 1,373,155</u>	<u>\$ 1,391,531</u>	<u>\$ 1,429,267</u>	<u>\$ 1,429,267</u>	<u>\$ 504,683</u>	

Heritage Harbour North Community Development District

Capital Projects Fund - Series 2014 Bonds

**Statement of Revenue, Expenditures and Changes in Fund Balance
for the period Ending April 30, 2021**

	October	November	December	January	February	March	April	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>	<u>\$ -</u>	<u>-</u>

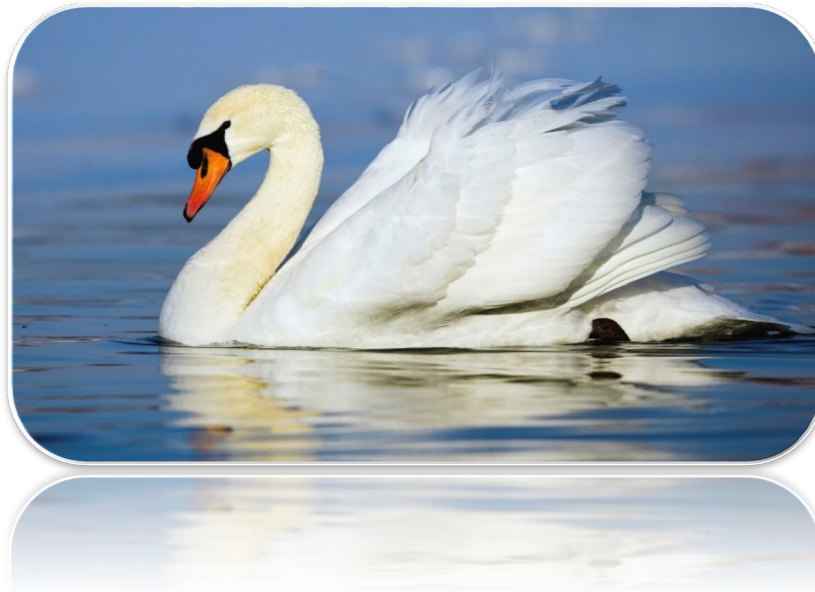
Heritage Harbour North Community Development District

Capital Projects Fund - Series 2017 Bonds

Statement of Revenue, Expenditures and Changes in Fund Balance
for the period Ending April 30, 2021

	October	November	December	January	February	March	April	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>	<u>\$ -</u>	<u>\$ -</u>	<u>-</u>

HERITAGE HARBOR NORTH COMMUNITY DEVELOPMENT DISTRICT



FINANCIAL STATEMENTS - MAY, 2021

FISCAL YEAR 2021

PREPARED BY:

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

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

Heritage Harbour North Community Development District

**Balance Sheet - All Funds and Account Groups
as of May 31, 2021**

	Governmental Funds							Totals (Memorandum Only)
	General Fund	Debt Service Funds		Capital Projects Fund		General Long Term Debt	General Fixed Assets	
	Operations	Series 2014	Series 2017	Series 2014	Series 2017			
Assets								
Cash and Investments								
General Fund - Invested Cash	\$ 132,261	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 132,261
Capital Projects Fund								
Construction Account	-	-	-	-	-	-	-	-
Deferred Cost Account	-	-	-	-	-	-	-	-
Cost of Issuance	-	-	-	-	-	-	-	-
Debt Service Funds								
Revenue Account	-	54,376	399,108	-	-	-	-	453,484
Excess Revenue - Subordinated Bonds	-	-	580	-	-	-	-	580
Excess Reserve	-	-	-	-	-	-	-	-
Reserve Account	-	259,400	20,179	-	-	-	-	279,579
Prepayment Account	-	1,396	-	-	-	-	-	1,396
Interest Accounts	-	181,338	1	-	-	-	-	181,339
Sinking Fund Accounts	-	-	-	-	-	-	-	-
Due from Other Funds								
General Fund	-	-	-	-	-	-	-	-
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	-	-	-	-	-	916,378	-	916,378
Amount to be Provided by Debt Service Funds	-	-	-	-	-	22,993,622	-	22,993,622
General Fixed Assets	-	-	-	-	-	-	12,324,253	12,324,253
Total Assets	\$ 133,002	\$ 496,510	\$ 419,868	\$ -	\$ -	\$ 23,910,000	\$ 12,324,253	\$ 37,283,633

Heritage Harbour North Community Development District

Balance Sheet - All Funds and Account Groups
as of May 31, 2021

	Governmental Funds							Totals (Memorandum Only)
	General Fund	Debt Service Funds		Capital Projects Fund		General Long Term Debt	General Fixed Assets	
	Operations	Series 2014	Series 2017	Series 2014	Series 2017			
Liabilities								
Accounts Payable & Payroll Liabilities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Due to Other Governments	-	-	-	-	-	-	-	-
Due to Other Funds								
General Fund	-	-	-	-	-	-	-	-
Debt Service Fund - Series 2017	-	-	-	-	-	-	-	-
Debt Service Fund - Series 2014	-	-	-	-	-	-	-	-
Bonds Payable - Series 2014	-	-	-	-	-	7,145,000	-	7,145,000
Bonds Payable - Series 2017	-	-	-	-	-	16,765,000	-	16,765,000
Total Liabilities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 23,910,000	\$ -	\$ 23,910,000
Fund Equity and Other Credits								
Investment in General Fixed Assets	-	-	-	-	-	-	12,324,253	12,324,253
Fund Balance								
Restricted								
Beginning: October 1, 2020	-	504,272	438,346	-	-	-	-	942,618
Results from Current Operations	-	(7,762)	(18,478)	-	-	-	-	(26,239)
Unassigned								
Beginning: October 1, 2020	80,796	-	-	-	-	-	-	80,796
Results from Current Operations	52,206	-	-	-	-	-	-	52,206
Total Fund Equity and Other Credits	133,002	496,510	419,868	-	-	-	12,324,253	13,373,633
Total Liabilities, Fund Equity and Other Credits	\$ 133,002	496,510	\$ 419,868	\$ -	\$ -	\$ 23,910,000	\$ 12,324,253	\$ 37,283,633

Heritage Harbour North Community Development District

General Fund

**Statement of Revenue, Expenditures and Changes in Fund Balance
for the period Ending May 31, 2021**

	October	November	December	January	February	March	April	May	Year to Date	Annual Budget	% of Budget
Revenue and Other Sources											
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	N/A
Miscellaneous Revenue	-	-	-	-	-	-	-	-	-	-	N/A
Interest											
Interest - General Checking	1	1	7	2	2	2	1	1	18	150	12%
Special Assessment Revenue											
Special Assessments - Uniform Method	553	6,814	98,205	4,544	3,570	1,618	3,322	1,058	119,685	120,145	100%
Special Assessments - Non-Uniform Mthd	-	-	-	-	-	-	-	-	-	-	N/A
Total Revenue and Other Sources:	\$ 554	\$ 6,814	\$ 98,212	\$ 4,546	\$ 3,572	\$ 1,620	\$ 3,323	\$ 1,060	119,702	\$ 120,295	100%
Expenditures and Other Uses											
Legislative											
Board of Supervisor's Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000	\$ 1,000	\$ -	2,000	\$ 3,000	67%
Board of Supervisor's - FICA	-	-	-	-	-	77	77	-	153	230	67%
Executive											
Executive Salaries	4,039	2,692	2,692	2,692	2,692	2,692	4,039	2,692	24,231	37,500	65%
Executive Salaries - FICA	380	253	253	253	253	253	380	253	2,277	3,290	69%
Executive Salaries - Insurance	-	-	-	-	-	-	-	-	-	-	0%
Financial and Administrative											
Audit Services	-	-	-	-	4,700	-	-	-	4,700	4,600	102%
Accounting Services	-	275	316	490	290	200	343	559	2,473	4,500	55%
Assessment Roll Preparation	923	615	615	615	615	615	923	615	5,538	8,000	69%
Arbitrage Rebate Services	-	-	-	-	500	-	-	-	500	500	100%
Manager Services	-	-	-	-	-	-	-	-	-	-	N/A
Professional Services											
District Manager Services	-	-	-	-	-	-	-	-	-	-	N/A
Other Contractual Services											
Recording and Transcription	-	-	-	-	-	-	-	70	70	500	14%
Legal Advertising	-	-	-	-	-	-	-	-	-	1,500	0%
Trustee Services	-	-	-	4,760	-	-	-	6,262	11,021	11,900	93%
Dissemination Agent Services	-	-	-	-	-	-	100	2,000	2,100	2,000	105%
Property Appraiser Fees	-	-	-	-	-	-	-	-	-	-	N/A
Bank Services	64	63	62	63	137	63	72	57	581	1,200	48%
Travel and Per Diem	-	-	-	-	-	-	-	-	-	-	N/A
Communications & Freight Services	-	-	-	-	-	-	-	-	-	-	N/A

Heritage Harbour North Community Development District

General Fund

Statement of Revenue, Expenditures and Changes in Fund Balance

for the period Ending May 31, 2021

	October	November	December	January	February	March	April	May	Year to Date	Annual Budget	% of Budget
Telephone	-	-	-	-	-	-	-	-	-	-	N/A
Postage, Freight & Messenger	-	-	-	-	74	-	-	65	139	200	69%
Rentals & Leases	-	-	-	-	-	-	-	-	-	-	
Miscellaneous Equipment Leasing	-	-	-	-	-	-	-	-	-	-	N/A
Computer Services	609	609	50	1,167	609	609	609	50	4,310	8,000	54%
Insurance	6,218	-	-	-	-	-	-	-	6,218	6,000	104%
Printing & Binding	-	-	-	-	187	-	365	-	551	1,700	32%
Office Supplies	-	-	-	-	-	-	-	-	-	-	N/A
Subscription & Memberships	175	-	-	-	-	-	-	-	175	175	100%
Legal Services											
Legal - General Counsel	-	-	-	-	-	280	175	-	455	4,000	11%
Other General Government Services											
Engineering Services - General Fund	-	-	-	-	-	-	-	-	-	1,000	0%
Payroll Services	-	-	-	-	-	2	2	-	4	-	N/A
Capital Outlay											
Reserves											
Operation Reserve (Addition)	-	-	-	-	-	-	-	-	-	20,500	0%
Total Expenditures and Other Uses:	\$ 12,407	\$ 4,507	\$ 3,989	\$ 10,040	\$ 10,056	\$ 5,790	\$ 8,082	\$ 12,624	67,496	\$ 120,295	56%
Net Increase/ (Decrease) of Fund Balance	(11,852)	2,308	94,223	(5,494)	(6,484)	(4,171)	(4,759)	(11,565)	52,206	-	
Fund Balance - Beginning	80,796	68,944	71,252	165,474	159,980	153,496	149,326	144,567	80,796	90,373	
Fund Balance - Ending	<u>\$ 68,944</u>	<u>\$ 71,252</u>	<u>\$ 165,474</u>	<u>\$ 159,980</u>	<u>\$ 153,496</u>	<u>\$ 149,326</u>	<u>\$ 144,567</u>	<u>\$ 133,002</u>	<u>133,002</u>	<u>\$ 90,373</u>	

Heritage Harbour North Community Development District

Debt Service Fund - Series 2014 Bonds

Statement of Revenue, Expenditures and Changes in Fund Balance

for the period Ending May 31, 2021

	October	November	December	January	February	March	April	May	Year to Date	Budget	% of Budget
Revenue and Other Sources											
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Interest Income											
Capitalized Interest	-	-	-	-	-	-	-	-	-	-	N/A
Revenue Account	0	0	0	1	2	2	2	2	10	500	2%
Reserve Account	1	1	1	1	1	1	1	1	9	-	N/A
Interest Account	1	1	0	-	-	-	-	0	2	-	N/A
Sinking Fund	-	-	-	-	-	-	-	0	0	-	N/A
Prepayment Account	0	0	0	0	0	0	0	0	0	-	N/A
Special Assessment Revenue											
Special Assessments - Uniform Method	2,369	29,170	420,437	19,455	15,284	6,925	14,222	4,531	512,393	515,049	99%
Special Assessments - Non-Uniform Mthd	-	-	-	-	-	-	-	-	-	-	N/A
Special Assessments - Prepayments	-	-	-	-	-	-	-	-	-	-	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:	\$ 2,371	\$ 29,172	\$ 420,438	\$ 19,457	\$ 15,287	\$ 6,928	\$ 14,226	\$ 4,534	\$ 512,413	\$ 515,549	99%
Expenditures and Other Uses											
Debt Service											
Principal - Mandatory	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150,000	\$ 150,000	\$ 150,000	100%
Principal - Early Redemptions	-	-	-	-	-	-	-	-	-	-	N/A
Interest Expense	-	185,088	-	-	-	-	-	185,088	370,175	370,175	100%
Inter-Fund Group Transfers Out											
Inter-Fund Group Transfers Out	-	-	-	-	-	-	-	-	-	-	N/A
Total Expenditures and Other Uses:	\$ -	\$ 185,088	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 335,088	\$ 520,175	\$ 520,175	100%
Net Increase/ (Decrease) of Fund Balance	2,371	(155,915)	420,438	19,457	15,287	6,928	14,226	(330,553)	(7,762)	(4,626)	
Fund Balance - Beginning	504,272	506,643	350,728	771,166	790,623	805,910	812,838	827,063	504,272	503,020	
Fund Balance - Ending	<u>\$ 506,643</u>	<u>\$ 350,728</u>	<u>\$ 771,166</u>	<u>\$ 790,623</u>	<u>\$ 805,910</u>	<u>\$ 812,838</u>	<u>\$ 827,063</u>	<u>\$ 496,510</u>	<u>\$ 496,510</u>	<u>\$ 498,394</u>	

Heritage Harbour North Community Development District

Debt Service Fund - Series 2017 Bonds

Statement of Revenue, Expenditures and Changes in Fund Balance

for the period Ending May 31, 2021

	October	November	December	January	February	March	April	May	Year to Date	Budget	% of Budget
Revenue and Other Sources											
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Interest Income											
Revenue Account	0	1	0	1	5	5	5	5	23	-	N/A
Reserve Account	2	0	0	0	0	0	0	0	2	300	1%
Interest Account	-	0	0	-	-	-	-	0	0	-	N/A
Sinking Fund	-	-	-	-	-	-	-	0	0	-	N/A
Prepayment Account	-	-	-	-	-	-	-	-	-	-	N/A
Excess Revenue	-	-	0	0	0	0	0	0	0	-	N/A
Excess Reserve	0	0	0	0	0	0	0	0	0	-	N/A
Gain (loss) on Investments	-	-	-	-	-	-	-	-	-	-	N/A
Special Assessment Revenue											
Special Assessments - Uniform Method	6,285	77,386	1,115,392	51,613	40,547	18,371	37,731	12,020	1,359,346	1,366,212	99%
Special Assessments - Non-Uniform Mthd	-	-	-	-	-	-	-	-	-	-	N/A
Special Assessments - Prepaid	-	-	-	-	-	-	-	-	-	-	N/A
Debt Proceeds	-	-	-	-	-	-	-	-	-	-	N/A
Inter-Fund Group Transfers In	-	-	-	-	-	-	-	-	-	-	N/A
Total Revenue and Other Sources:	\$ 6,287	\$ 77,388	\$ 1,115,392	\$ 51,614	\$ 40,553	\$ 18,376	\$ 37,736	\$ 12,026	\$ 1,359,372	\$ 1,366,512	99%
Expenditures and Other Uses											
Debt Service											
Principal - Mandatory	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 650,000	\$ 650,000	\$ 650,000	100%
Principal - Early Redemptions	-	-	-	-	-	-	-	15,000	15,000	-	N/A
Interest Expense	-	356,425	-	-	-	-	-	356,425	712,850	712,850	100%
Special Items	-	-	-	-	-	-	-	-	-	-	N/A
Inter-Fund Group Transfers Out	-	-	-	-	-	-	-	-	-	-	N/A
Total Expenditures and Other Uses:	\$ -	\$ 356,425	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,021,425	\$ 1,377,850	\$ 1,362,850	101%
Net Increase/ (Decrease) of Fund Balance	6,287	(279,037)	1,115,392	51,614	40,553	18,376	37,736	(1,009,399)	(18,478)	3,662	
Fund Balance - Beginning	438,346	444,633	165,596	1,280,988	1,332,602	1,373,155	1,391,531	1,429,267	438,346	501,021	
Fund Balance - Ending	<u>\$ 444,633</u>	<u>\$ 165,596</u>	<u>\$ 1,280,988</u>	<u>\$ 1,332,602</u>	<u>\$ 1,373,155</u>	<u>\$ 1,391,531</u>	<u>\$ 1,429,267</u>	<u>\$ 419,868</u>	<u>\$ 419,868</u>	<u>\$ 504,683</u>	

Heritage Harbour North Community Development District

Capital Projects Fund - Series 2014 Bonds

Statement of Revenue, Expenditures and Changes in Fund Balance

for the period Ending May 31, 2021

	October	November	December	January	February	March	April	May	Year to Date	Budget	% of Budget
Revenue and Other Sources											
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Interest Income											
Construction Account	-	-	-	-	-	-	-	-	-	-	N/A
Cost of Issuance	-	-	-	-	-	-	-	-	-	-	N/A
Other Financing Sources											
Debt Proceeds	-	-	-	-	-	-	-	-	-	-	N/A
Inter-Fund Group Transfers In	-	-	-	-	-	-	-	-	-	-	N/A
Total Revenue and Other Sources:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Expenditures and Other Uses											
Financial and Administrative											
Special Assessment Methodology	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
District Manager Services	-	-	-	-	-	-	-	-	-	-	N/A
Underwriters' Services	-	-	-	-	-	-	-	-	-	-	N/A
Other Contractual Services											
Trustee Services	-	-	-	-	-	-	-	-	-	-	N/A
Printing & Binding	-	-	-	-	-	-	-	-	-	-	N/A
Legal Services	-	-	-	-	-	-	-	-	-	-	N/A
Flood Control - Stormwater Management											
Engineering Services	-	-	-	-	-	-	-	-	-	-	N/A
Legal Services	-	-	-	-	-	-	-	-	-	-	N/A
Capital Outlay	-	-	-	-	-	-	-	-	-	-	N/A
Other Financing Uses											
Original Issue Discount	-	-	-	-	-	-	-	-	-	-	N/A
Inter-Fund Group Transfers Out	-	-	-	-	-	-	-	-	-	-	N/A
Total Expenditures and Other Uses:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Net Increase/ (Decrease) of Fund Balance	-	-	-	-	-	-	-	-	-	-	
Fund Balance - Beginning	-	-	-	-	-	-	-	-	-	-	
Fund Balance - Ending	<u>\$ -</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<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 May 31, 2021

	October	November	December	January	February	March	April	May	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:	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>N/A</u>
Expenditures and Other Uses											
Professional Services											
District Manager Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Underwriter's Services	-	-	-	-	-	-	-	-	-	-	N/A
Rating Agency & Verification Agency	-	-	-	-	-	-	-	-	-	-	N/A
Other Contractual Services											
Trustee Services	-	-	-	-	-	-	-	-	-	-	N/A
Printing & Binding	-	-	-	-	-	-	-	-	-	-	N/A
Legal Services											
Legal - General Counsel	-	-	-	-	-	-	-	-	-	-	N/A
Inter-Fund Group Transfers Out	-	-	-	-	-	-	-	-	-	-	N/A
Total Expenditures and Other Uses:	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>N/A</u>
Net Increase/ (Decrease) of Fund Balance	-	-	-	-	-	-	-	-	-	-	-
Fund Balance - Beginning	-	-	-	-	-	-	-	-	-	-	-
Fund Balance - Ending	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>-</u>