

HARBOUR ISLES COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 3434 COLWELL AVENUE · SUITE 200 · TAMPA, FLORIDA 33614

HARBOUR ISLES COMMUNITY DEVELOPMENT DISTRICT

**BOARD OF SUPERVISORS' MEETING
AUGUST 1, 2013**

HARBOUR ISLES COMMUNITY DEVELOPMENT DISTRICT AGENDA AUGUST 1, 2013 at 6:00 p.m.

To be held at the Harbour Isles Clubhouse, located at 121 Spindle Shell Way, Apollo Beach, Florida 33572.

Board of Supervisors	Larry Fazzari Gregg Letizia Janet Allison Don Hancock Betty Fantauzzi	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Greg Cox	Rizzetta & Company, Inc.
District Attorney	Biff Craine	Petitt Wolfe Craine Worrell Porter, LLC
District Engineer	Jordan Caviggia	Bayside Engineering

All Cellular phones and pagers must be turned off during the meeting.

The District Agenda is comprised of four different sections:

The meeting will begin promptly at **6:00 p.m.** with the first section which is called **Business Administration**. The Business Administration section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The second section is called **Business Items**. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Manager prior to the presentation of that agenda item. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. During the Public Hearing portion of the agenda item, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors' discussion, motion and vote. Agendas can be reviewed by contacting the Manager's office at (813) 933-5571 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The third section is called **Staff Reports**. This section allows the District Manager, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The final section is called **Supervisor Requests and Audience Comments**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to three **(3) minutes** for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. **IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT MANAGER OUTSIDE THE CONTEXT OF THIS MEETING.**

Public workshops sessions may be advertised and held in an effort to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically no motions or votes are made during these sessions.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 933-5571, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

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

**HARBOUR ISLES COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE • 3434 COLWELL AVENUE • SUITE 200 • TAMPA, FL 33614**

August 1, 2013

**Board of Supervisors
Harbour Isles Community
Development District**

AGENDA

Dear Board Members:

The public hearing and regular meeting of the Board of Supervisors of the Harbour Isles Community Development District will be held on **Thursday, August 1, 2013 at 6:00 p.m.**, at the Harbour Isles Clubhouse located at 121 Spindle Shell Way, Apollo Beach, Florida 33572. The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. BUSINESS ADMINISTRATION**
 - A. Consent Agenda Items
 - i. Consideration of Minutes of Board of Supervisors' Meeting held June 27, 2013Tab 1
 - ii. Consideration of Minutes of Board of Supervisors' Special Meeting held July 10, 2013Tab 2
- 4. STAFF REPORTS AND UPDATES**
 - A. Landscape and Irrigation Update
 - B. Aquatic Service Update
 - C. Security Update
 - D. Building Discussion Update
 - E. Camera Installation Update
 - F. District Counsel
 - G. Action Items Review
 - H. Property Management Update
 - I. District Manager Update
 - J. Monthly Unaudited Financial Summary
- 5. BUSINESS ITEMS**
 - A. Discussion on Availability of Reclaimed Water
 - B. Consideration of Arbitrage Rebate Calculation ReportTab 3
 - C. Public Hearing on Fiscal Year 2013/2014 Budget
 - i. Consideration of Resolution 2013-04, Adopting the Budget for Fiscal Year 2013/2014Tab 4
 - ii. Consideration of Resolution 2013-05, Imposing Special Assessments and Certifying Assessment RollTab 5
 - D. Consideration of Resolution 2013-06, Adopting Annual Meeting Schedule for Fiscal Year 2013/2014Tab 6

6. **SUPERVISOR REQUESTS**
7. **ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to contact me at (813) 933-5571.

Sincerely,

A handwritten signature in black ink, appearing to read 'Greg Cox', written in a cursive style.

Greg Cox, District Manager

Tab 1

MINUTES OF MEETING

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

HARBOUR ISLES COMMUNITY DEVELOPMENT DISTRICT

The special meeting of the Board of Supervisors of the Harbour Isles Community Development District was held on **Thursday, June 27, 2013, at 10:04 a.m.** at the Harbour Isles Clubhouse located at 121 Spindle Shell Way, Apollo Beach, Florida 33572.

Present and constituting a quorum:

Larry Fazzari
Gregg Letizia
Betty Fantauzzi
Don Hancock

Board Supervisor, Chairman
Board Supervisor, Vice Chairman
Board Supervisor, Assistant Secretary
Board Supervisor, Assistant Secretary

Also present were:

Greg Cox
Biff Craine
Darryl Singh

District Manager; Rizzetta & Co., Inc.
District Counsel; PWCWP, LLC
Property Manager

Audience

FIRST ORDER OF BUSINESS

Call to Order

Mr. Cox called the meeting to order and read the roll call.

SECOND ORDER OF BUSINESS

Off-Agenda Items

After roll call Mr. Letizia asked to talk about an incident involving residents of 5454 Sandy Shell allowing their guests to fish in one of the ponds. Following brief discussion and a review of the incident report (Exhibit A), the Board asked staff to send a letter to the homeowners of that residence advising them of the District's fishing policies.

On a Motion by Mr. Letizia, seconded by Ms. Fantauzzi, with all in favor, the Board authorized staff to send a letter to the homeowners of 5454 Sandy Shell Drive advising them of District fishing policies for the Harbour Isles Community Development District.

Mr. Letizia also announced to the other Board members that he had set up an appointment with Hillsborough County Commissioner Sandy Murman to discuss the memorandum recently released by the County Sheriff's Office regarding the enforcement of trespassing laws within communities.

THIRD ORDER OF BUSINESS

Workshop to Amend Amenity Facilities Guidelines

Mr. Cox opened the workshop to begin the amending of the amenity facilities guidelines. The Board discussed various sections of the current guidelines and reworked the general format so as to be all-inclusive and have terms referring to "amenity facilities" changed to "common area property" throughout the document. The Board was able to work through the general definitions, table of contents, and portions of the pool and RV/boat storage guidelines. At that point the Board asked staff to consolidate the comments and send out a revised draft to the Board for further review.

FOURTH ORDER OF BUSINESS

Consideration of Property Manager Staff Proposal

Mr. Singh presented a proposal for additional staff shifts to the Board for consideration. He explained the proposal suggests 8 hours at a rate of \$16.00 per hour and 24 hours at a rate of \$18.00 per hour for a total of \$560.00. Mr. Singh advised that the individual has already begun working. The Board advised Mr. Singh that the costs were higher than they had anticipated and asked Mr. Singh to submit a modified proposal.

FIFTH ORDER OF BUSINESS

Audience Comments

One resident requested that the amenity guidelines changes be made available once completed.

SIXTH ORDER OF BUSINESS

Supervisor Requests

Mr. Fazzari requested a status on the civil engineering work that Bayside Engineering is working on.

SEVENTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Fazzari, seconded by Mr. Letizia, with all in favor, at 1:40 p.m. the Board adjourned the meeting for the Harbour Isles Community Development District.

Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 2

MINUTES OF MEETING

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

HARBOUR ISLES COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Harbour Isles Community Development District was held on **Thursday, July 10, 2013, at 6:00 p.m.** at the Harbour Isles Clubhouse located at 121 Spindle Shell Way, Apollo Beach, Florida 33572.

Present and constituting a quorum:

Larry Fazzari
Gregg Letizia
Betty Fantauzzi
Don Hancock

Board Supervisor, Chairman
Board Supervisor, Vice Chairman
Board Supervisor, Assistant Secretary
Board Supervisor, Assistant Secretary

Also present were:

Greg Cox
Biff Craine
Jordan Caviggia
Kimberlee DeBosier
Tyree Brown
Darryl Singh

District Manager; Rizzetta & Co., Inc.
District Counsel; PWCWP, LLC
District Engineer; Bayside Engineering
District Engineer; Bayside Engineering
Operations Manager; Rizzetta & Company, Inc.
Property Manager

Audience

FIRST ORDER OF BUSINESS

Call to Order

Mr. Cox called the meeting to order and read the roll call.

SECOND ORDER OF BUSINESS

Business Administration – Part I

A. Consent Agenda Items

Mr. Cox presented three consent agenda items to the Board for consideration:

- i. Consideration of Minutes of the Board of Supervisors' Meeting held June 6, 2013
- ii. Consideration of Minutes of the Board of Supervisors' Meeting held June 14, 2013
- iii. Consideration of Operation & Maintenance Expenditures for June 2013 totaling \$39,851.03

Mr. Fazzari questioned why the Commercial Pools invoice for June was paid since the Board had expressed displeasure with the vendor's service to the extent that at the last meeting the Board had requested the contract be put out for bid. Mr. Cox explained that he had not received Board direction to cease payment under the existing contract. Mr. Fazzari then expressed that no additional payments are to be made to Commercial Pools.

Mr. Fazzari then asked why the Envera monitoring services invoice for July, August and September was paid as the Board had directed that the contract be terminated at the last meeting. Mr. Cox advised that the Board took action to terminate the new contract that was initiated in February and was to start upon installation of the new cameras and explained that the current older monitoring agreement was still active and would remain so until the new monitoring service was ready to begin, the date of which was not known at this time.

Following these discussions, the Board took action to approve the consent agenda items.

On a Motion by Mr. Letizia, seconded by Mr. Hancock, with three in favor and one (Mr. Fazzari) opposed, the Board approved the three Consent Agenda Items A.i, A.ii and A.iii as presented for the Harbour Isles Community Development District.

THIRD ORDER OF BUSINESS

Staff Reports and Updates

A. Landscape & Irrigation Update

Account manager Renee Firth of LMP informed the Board that LMP had stopped billing for the addendum #1 to the contract following the discussion held at the last Board meeting but suggested that there may be other areas that need to be added to the contract instead. Mr. Fazzari requested that Mr. Singh and Ms. Firth walk the areas behind Hope Bay Loop and Cockle Shell to see what areas should be added to the contract for mowing.

Ms. Firth then presented four proposals to the Board for consideration: #15406 (replacement of an Allée Elm tree on Hope Bay Loop), #15405 (installation of Firebush shrubs in planters at the pool), #15403 installation of Lantana in planters at the guard house) and #15402 (sod installation on Spindle Shell Way). After discussion the Board chose to approve all except #15403 and also asked that #15402 be done at no cost, which LMP agreed to.

On a Motion by Mr. Fazzari, seconded by Mr. Hancock, with all in favor, the Board accepted proposals #15406, #15405 and #15402 (#15402 modified to be done at no cost) from LMP for the Harbour Isles Community Development District.

Ms. Firth then presented the July monthly inspection report to the Board. She discussed a hole in the asphalt walking path which was most likely caused by an irrigation leak. The Board's guidance was to have the situation monitored during a period of irrigation to see if a leak is observed. Mr. Brown added that to reduce safety concerns they will have the hole filled in while the monitoring is taking place. Ms. Firth also discussed how LMP will place fabric over a drainage grate in the pool area to try to prevent mulch from entering it. She also advised they will tighten up

the pattern of the annuals at the entrance. Lastly, she described the success of the ongoing terra-seeding efforts. The Board discussed the plantings in the right-of-way and how it is now necessary to keep the plants trimmed to the appropriate height so as to avoid future violations.

B. Aquatic Services Update

Mr. Cox presented the monthly aquatic service report to the Board. The Board asked why staff from Aquatic Systems had not been present at recent meetings. Mr. Fazzari expressed how he had wanted to address some issues with them regarding mitigation areas and Mr. Letizia advised that he wanted to discuss fish-stocking issues. Mr. Cox explained that with night meetings the vendor representatives sometimes have conflicts and that he would address the Board's concerns with Aquatic Systems.

C. Security Service Update

Jeremy Billiet of Excelsior Defense, Inc. presented a list of incident reports to the Board and informed them that a new security officer, David Parker, would be in place to work in the District. Mr. Billiet also advised that he will be having supervisors visit regularly to check up on the security staff. The Board expressed concern about the officer's training, to which Mr. Billiet responded that training will be conducted.

D. Building Discussion Update

Mr. Cox introduced Kimberlee DeBosier, president of Bayside Engineering, and Jordan Caviggia of Bayside Engineering as the District's new engineering services provider. Mr. Fazzari requested a status on the civil engineering project for the fitness center. Mr. Caviggia gave an update and provided footprint drawings for the Board's review. Mr. Fazzari questioned the status of permits and timelines. Ms. DeBosier indicated that submittals would take place over the next three weeks with an estimated thirty days for approval. She also noted that it is preferable to obtain permits such as for SWFWMD and building permits ahead of time and gave a rough estimate of November or December before the first shovels would hit the ground. Mr. Fazzari explained that the next project would most likely be to move the existing playground and possibly to expand it or add another playground.

The Board then proceeded to prioritize the work that is needed from the District Engineer. Mr. Letizia suggested the first task should be to examine the pavers that are sinking near the wading pool. Mr. Fazzari added the determination of whether the lights in the pool would provide adequate lighting to meet state requirements for nighttime swimming and asked the District Engineer to assess the lighting prior to having the County inspect it. Mr. Cox advised that T3 Management Services has expressed an interest in performing a redesign of the RV/boat storage area so the task could be removed from the Engineer for the time being. The Board then asked Bayside to begin looking at the drainage around the back side of the pool and all the issues associated with it. Mr. Craine noted that he needs Bayside to review the quit claim deed he is preparing for Brookwood to ensure that it meets the correct property descriptions. The Board then discussed traffic light studies with Ms. DeBosier, who advised that Bayside is currently involved with FDOT on those.

Ms. DeBosier asked about the frequency of staff attendance at the District's meetings. The Board's guidance was that her staff should plan to attend all meetings in the immediate future due to the number of projects going on.

E. Camera Installation Update

Mr. Craine provided an update for the Board, advising that contract discussions with the vendor were underway and that they had exchanged some documentation but more work is needed. The Board discussed the estimated installation date and August 1st was mentioned but not confirmed. It was noted that the completion of the camera installation would trigger the start of the new monitoring service which would then be the time to terminate the existing monitoring contract.

F. District Counsel

Mr. Craine provided an update on the status of the parcel of property at the corner of Highway 41 and indicated he is still obtaining more information. Mr. Letizia suggested that the District consider purchasing the parcel.

Mr. Craine also updated the Board on the recently approved Senate Bill 50 nicknamed the "Have Your Say" law. The Board then discussed the HCSO memo related to trespass enforcement. Mr. Letizia stated he will be meeting with County Commissioner Sandra Murman on the issue.

G. Action Items Review

Mr. Cox provided an update of items new, pending and completed on the list. No formal Board action was taken.

Mr. Cox also advised he had contacted Welch Tennis Courts to see if the company's previous quote of \$1,500.00 for repairing basketball court reparations and \$3,800.00 for resurfacing would still be valid, and the company had replied that it would be. After discussion the Board chose to approve the repairs but to delay the resurfacing. The Board asked Mr. Cox first to see if the company would charge more if additional bumps occurred soon after the repairs were done. The Board also asked Mr. Singh to mark any bumps he sees over the period of the next few weeks in case they recede.

On a Motion by Mr. Letizia, seconded by Ms. Fantauzzi, with three in favor and one (Mr. Hancock) opposed, the Board authorized the Chairman to approve the proposal from Welch Tennis Courts for basketball court surface repairs in the amount of \$1,500.00 after discussions of options for new repairs for the Harbour Isles Community Development District.

Mr. Cox then addressed the status of the recent guidelines revisions. The Board members clarified that they wanted the revisions discussed at the workshop meeting put into a draft

document by staff and forwarded to the Board for further review and amending.

H. Property Management Update

Mr. Singh informed the Board that he was planning to open a cell phone account and obtain a District-owned cell phone which would remain at the clubhouse for District use. The Board asked him to bring proposals for consideration at the next meeting. Mr. Cox suggested that Mr. Singh consider using the state contracting services for the acquisition.

Mr. Singh then stated that his earlier proposal for hiring additional personnel had been revised from \$18.00 per hour to \$16.00 per hour and that that had been approved. He also expressed his wish to revisit the idea of purchasing an off-road maintenance vehicle along with a plan to secure it. Mr. Cox suggested that Mr. Singh consider using the state contracting services for the acquisition. Mr. Fazzari advised that if Mr. Singh could not provide an estimate of less than \$6,000 – \$7,000 then the idea would not be considered; he also confirmed that his previous concerns with the mileage log submitted with Mr. Singh's invoice were no longer an issue.

Next Mr. Singh presented a price proposal from MC Building Supplies for the replacement of broken landscape lighting and shared his wish to have sensors repaired on three of the trail lights. The Board directed him to proceed. Mr. Singh also informed the Board he intends to purchase T-shirts for his staff at District expense to add a degree of professionalism to their appearance. He also suggested shirts for the Board members so that as they are enforcing rules they can be more easily identified.

Mr. Hancock asked if Mr. Singh had initiated contact with HOA representatives for event planning. Ms. Fantauzzi complemented the T3 staff on the cleanliness of the pool area.

I. District Manager Update

Mr. Cox announced the next regular meeting will be held August 1, 2013 at 6:00 p.m.

FOURTH ORDER OF BUSINESS

Monthly Unaudited Financial Summary

Mr. Cox presented the latest unaudited monthly District financial summary to the Board.

FIFTH ORDER OF BUSINESS

Consideration of Cell Phone Plan Proposal

Mr. Singh withdrew his proposal prior to Board consideration.

SIXTH ORDER OF BUSINESS

**Consideration of Financial Report for
Fiscal Year Ended September 30, 2012**

Mr. Cox presented the audited financial report for fiscal year ended September 30, 2012 to the Board for consideration. Mr. Fazzari commented that the way the fund balance is presented in the audit report as it pertains to capital reserves should be adopted by Rizzetta's accounting

department for use in preparing the monthly financial statements.

On a Motion by Mr. Fazzari, seconded by Mr. Letizia, with all in favor, the Board authorized the acceptance and filing of the audited Financial Report for Fiscal Year Ended September 30, 2012 for the Harbour Isles Community Development District.

SEVENTH ORDER OF BUSINESS

Audience Comments

Alex Bailey explained that he was attending the meeting both as a resident and as a representative of the HCSO. He and the Board shared views about the trespass memo issued by the Sheriff's Office.

Diane Schmidt discussed HOA event planning issues and asked for approval to have photo badges issued by Mr. Singh for use by HOA compliance committee members to identify them when they enter residents' property for inspection.

EIGHTH ORDER OF BUSINESS

Supervisor Requests

There were no additional supervisor requests.

NINTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Hancock, seconded by Mr. Letizia, with all in favor, at 9:00 p.m. the Board adjourned the meeting for the Harbour Isles Community Development District.

Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 3

***Harbour Isles Community
Development District***

*\$5,965,000 Harbour Isles Community
Development District (Hillsborough County, Florida)
Special Assessment Revenue Bonds, Series 2004*

For the period ended March 31, 2013



LLS Tax Solutions Inc.
2172 W. Nine Mile Rd.
#352
Pensacola, FL 32534
Telephone: 850-754-0311
Fax: 480-247-5939
Email: liscott@llstax.com

May 13, 2013

Harbour Isles Community Development District
c/o Rizzetta & Company, Inc.
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614-8390

Re: \$5,965,000 Harbour Isles Community Development District (Hillsborough County, Florida) Special Assessment Revenue Bonds, Series 2004 ("Bonds")

Harbour Isles Community Development District ("Client") has requested that we prepare certain computations related to the above-described Bonds for the period ended March 31, 2013 ("Computation Period"). The scope of our engagement consisted of the preparation of computations to determine the Rebate Requirement for the Bonds for the Computation Period as described in Section 148(f) of the Internal Revenue Code of 1986, as amended ("Code"), and this report is not to be used for any other purpose.

In order to prepare these computations, we were provided by the Client with and have relied upon certain closing documents for the Bonds and investment earnings information on the proceeds of the Bonds during the Computation Period. The attached schedule is based upon the aforementioned information provided to us. The assumptions and computational methods we used in the preparation of the schedule are described in the Summary of Notes, Assumptions, Definitions and Source Information. A brief description of the schedule is also attached.

The results of our computations indicate a negative Cumulative Rebate Requirement of \$(388,107.62) at March 31, 2013. As such, no amount must be on deposit in the Rebate Fund.

As specified in the Form 8038G, the calculations have been performed based upon a Bond Yield of 6.1249%. Accordingly, we have not recomputed the Bond Yield.

The scope of our engagement was limited to the preparation of a mathematically accurate Rebate Requirement for the Bonds for the Computation Period based on the information provided to us. The Rebate Requirement has been determined as described in the Code, and regulations promulgated thereunder ("Regulations"). We have no obligation to update this report because of events occurring, or information coming to our attention, subsequent to the date of this report.

LLS Tax Solutions Inc

SUMMARY OF NOTES, ASSUMPTIONS, DEFINITIONS AND SOURCE INFORMATION

Harbour Isles Community Development District
May 13, 2013
\$5,965,000 Special Assessment Revenue Bonds, Series 2004
For the period ended March 31, 2013

NOTES AND ASSUMPTIONS

1. The issue date of the Bonds is April 27, 2004.
2. The end of the first Bond Year for the Bonds is March 31, 2005.
3. Computations of yield are based upon a 30-day month, a 360-day year and semiannual compounding.
4. We have assumed that the only funds and accounts relating to the Bonds that are subject to rebate under Section 148(f) of the Code are shown in the attached schedule.
5. For investment cash flow purposes, all payments and receipts are assumed to be paid or received, respectively, as shown in the attached schedule. In determining the Rebate Requirement for the Bonds, we have relied on information provided by you without independent verification, and we can therefore express no opinion as to the completeness or suitability of such information for such purposes. In addition, we have undertaken no responsibility to review the tax exempt status of interest on the Bonds.
6. We have assumed that the purchase and sale prices of all investments as represented to us are at fair market value, exclusive of brokerage commissions, administrative expenses, or similar expenses, and representative of arms' length transactions that did not artificially reduce the Rebate Requirement for the Bonds, and that no "prohibited payments" occurred and no "imputed receipts" are required with respect to the Bonds.
7. Ninety percent (90%) of the Rebate Requirement as of the next "computation date" ("Next Computation Date") is due to the United States Treasury not later than 60 days thereafter ("Next Payment Date"). (An issuer may select any date as a computation date, as long as the first computation date is not later than five years after the issue date, and each subsequent computation date is no more than five years after the previous computation date.) No other payment of rebate is required prior to the Next Payment Date. The Rebate Requirement as of the Next Computation Date will not be the Rebate Requirement reflected herein, but will be based on future computations that will include the period ending on the Next Computation Date. If all of the Bonds are retired prior to what would have been the Next Computation Date, one hundred percent (100%) of the unpaid Rebate Requirement computed as of the date of retirement will be due to the United States Treasury not later than 60 days thereafter.
8. For purposes of determining what constitutes an "issue" under Section 148(f) of the Code, we have assumed that the Bonds constitute a single issue and are not required to be aggregated with any other bonds.

SUMMARY OF NOTES, ASSUMPTIONS, DEFINITIONS AND SOURCE INFORMATION

Harbour Isles Community Development District

May 13, 2013

\$5,965,000 Special Assessment Revenue Bonds, Series 2004

For the period ended March 31, 2013

NOTES AND ASSUMPTIONS (cont'd)

9. The accrual basis of accounting has been used to calculate earnings on investments. Earnings accrued but not received at the last day of the Computation Period are treated as though received on that day. For investments purchased at a premium or a discount (if any), amortization or accretion is included in the earnings accrued at the last day of the Computation Period. Such amortization or accretion is computed in such a manner as to result in a constant rate of return for such investment. This is equivalent to the "present value" method of valuation that is described in the Regulations.
10. No provision has been made in this report for any debt service fund. Under Section 148(f)(4)(A) of the Code, a "bona fide debt service fund" for public purpose bonds issued after November 10, 1988 is not subject to rebate if the average maturity of the issue of bonds is at least five years and the rates of interest on the bonds are fixed at the issue date. It appears and has been assumed that the debt service fund allocable to the Bonds qualifies as a bona fide debt service fund, and that this provision applies to the Bonds.
11. In order to prepare the Arbitrage Calculation we have relied on prior arbitrage report by Deloitte Tax LLP with respect to the Rebate Requirement Liability as of March 31, 2011.

SUMMARY OF NOTES, ASSUMPTIONS, DEFINITIONS AND SOURCE INFORMATION

Harbour Isles Community Development District

May 13, 2013

\$5,965,000 Special Assessment Revenue Bonds, Series 2004

For the period ended March 31, 2013

DEFINITIONS

1. *Bond Year*: Each one-year period that ends on the day selected by the Client. The first and last Bond Years may be shorter periods.
2. *Bond Yield*: The yield that, when used in computing the present value (at the issue date of the Bonds) of all scheduled payments of principal and interest to be paid over the life of the Bonds, produces an amount equal to the Issue Price.
3. *Allowable Earnings*: The amount that would have been earned if all nonpurpose investments were invested at a rate equal to the Bond Yield, which amount is determined under a future value method described in the Regulations.
4. *Computation Date Credit*: A credit allowed by the Regulations as a reduction to the Rebate Requirement on certain prescribed dates.
5. *Rebate Requirement*: The excess of actual earnings over Allowable Earnings and Computation Date Credits.
6. *Issue Price*: Generally, the initial offering price at which a substantial portion of the Bonds is sold to the public. For this purpose, 10% is a substantial portion.

SUMMARY OF NOTES, ASSUMPTIONS, DEFINITIONS AND SOURCE INFORMATION

Harbour Isles Community Development District
May 13, 2013
\$5,965,000 Special Assessment Revenue Bonds, Series 2004
For the period ended March 31, 2013

SOURCE INFORMATION

Bonds

Source

Closing Date

Arbitrage Certificate

Bond Yield

Form 8038G

Investments

Source

Principal and Interest Receipt Amounts
and Dates

Trust Statements

Investment Dates and Purchase Prices

Trust Statements

DESCRIPTION OF SCHEDULE

Harbour Isles Community Development District
May 13, 2013
\$5,965,000 Special Assessment Revenue Bonds, Series 2004
For the period ended March 31, 2013

SCHEDULE 1 - REBATE REQUIREMENT CALCULATION

Schedule 1 sets forth the amount of interest receipts and gains/losses on sales of investments and the calculation of the Rebate Requirement.

\$5,965,000 HARBOUR ISLES COMMUNITY DEVELOPMENT DISTRICT
 (HILLSBOROUGH COUNTY, FLORIDA)
 SPECIAL ASSESSMENT BONDS, SERIES 2004

SCHEDULE 1 - REBATE REQUIREMENT CALCULATION

DATE	FUND/ACCOUNT	INVESTMENT VALUE AT COMPUTATION DATE	EARNINGS ON INVESTMENTS	OTHER DEPOSITS (WITHDRAWALS)	FUTURE VALUE AT BOND YIELD 6.1249%	ALLOWABLE EARNINGS
4 / 1 / 2009	BEGINNING BALANCE		0.00	441,278.30	561,715.32	120,437.02
4 / 1 / 2009	ACCRUAL REVERSAL		(159.54)	0.00	0.00	0.00
4 / 1 / 2009	RESERVE FUND		172.62	0.00	0.00	0.00
4 / 2 / 2009	RESERVE FUND		0.00	(172.62)	(219.70)	(47.08)
5 / 1 / 2009	RESERVE FUND		146.03	0.00	0.00	0.00
5 / 8 / 2009	RESERVE FUND		0.00	(146.03)	(184.74)	(38.71)
6 / 1 / 2009	RESERVE FUND		74.29	0.00	0.00	0.00
6 / 3 / 2009	RESERVE FUND		0.00	(74.29)	(93.59)	(19.30)
7 / 1 / 2009	RESERVE FUND		24.52	0.00	0.00	0.00
7 / 6 / 2009	RESERVE FUND		0.00	(24.52)	(30.72)	(6.20)
8 / 3 / 2009	RESERVE FUND		11.93	0.00	0.00	0.00
8 / 4 / 2009	RESERVE FUND		0.00	(11.93)	(14.88)	(2.95)
9 / 1 / 2009	RESERVE FUND		2.93	0.00	0.00	0.00
9 / 2 / 2009	RESERVE FUND		0.00	(2.93)	(3.64)	(0.71)
10 / 1 / 2009	RESERVE FUND		3.05	0.00	0.00	0.00
10 / 2 / 2009	RESERVE FUND		0.00	(3.05)	(3.77)	(0.72)
4 / 1 / 2010	RESERVE FUND		0.23	0.00	0.00	0.00
5 / 3 / 2010	RESERVE FUND		0.54	0.00	0.00	0.00
6 / 1 / 2010	RESERVE FUND		0.99	0.00	0.00	0.00
6 / 8 / 2010	RESERVE FUND		0.00	(1.76)	(2.09)	(0.33)
7 / 1 / 2010	RESERVE FUND		0.16	0.00	0.00	0.00
7 / 12 / 2010	RESERVE FUND		0.45	0.00	0.00	0.00
8 / 2 / 2010	RESERVE FUND		1.35	0.00	0.00	0.00
8 / 6 / 2010	RESERVE FUND		0.00	(1.96)	(2.30)	(0.34)
9 / 1 / 2010	RESERVE FUND		5.31	0.00	0.00	0.00
9 / 10 / 2010	RESERVE FUND		0.00	(5.31)	(6.20)	(0.89)
10 / 1 / 2010	RESERVE FUND		2.49	0.00	0.00	0.00
10 / 5 / 2010	RESERVE FUND		0.00	(2.49)	(2.89)	(0.40)
11 / 1 / 2010	RESERVE FUND		1.87	0.00	0.00	0.00
11 / 4 / 2010	RESERVE FUND		0.00	(1.87)	(2.16)	(0.29)
12 / 1 / 2010	RESERVE FUND		2.40	0.00	0.00	0.00
12 / 3 / 2010	RESERVE FUND		0.00	(2.40)	(2.76)	(0.36)
1 / 3 / 2011	RESERVE FUND		0.37	0.00	0.00	0.00

\$5,965,000 HARBOUR ISLES COMMUNITY DEVELOPMENT DISTRICT
 (HILLSBOROUGH COUNTY, FLORIDA)
 SPECIAL ASSESSMENT BONDS, SERIES 2004

SCHEDULE 1 - REBATE REQUIREMENT CALCULATION

4 / 27 / 2004 ISSUE DATE
 4 / 1 / 2009 BEGINNING OF COMPUTATION PERIOD
 3 / 31 / 2013 COMPUTATION DATE

DATE	FUND/ACCOUNT	INVESTMENT VALUE AT COMPUTATION DATE	EARNINGS ON INVESTMENTS	OTHER DEPOSITS (WITHDRAWALS)	FUTURE VALUE AT BOND YIELD 6.1249%	ALLOWABLE EARNINGS
9 / 1 / 2011	RESERVE FUND		0.78	0.00	0.00	0.00
10 / 4 / 2011	RESERVE FUND		0.00	(1.15)	(1.26)	(0.11)
1 / 10 / 2012	RESERVE FUND		0.00	1.15	1.24	0.09
11 / 1 / 2012	RESERVE FUND		0.38	0.00	0.00	0.00
12 / 3 / 2012	RESERVE FUND		0.56	0.00	0.00	0.00
1 / 8 / 2013	RESERVE FUND	441,120.89	0.04	0.00	0.00	0.00
			293.75	440,827.14	561,145.86	120,318.72
	ACTUAL EARNINGS		293.75			
	ALLOWABLE EARNINGS		120,318.72			
	REBATE REQUIREMENT		(120,024.97)			
	FUTURE VALUE OF 3/31/2009 REBATE REQUIREMENT		(261,333.73)			
	FUTURE VALUE OF 3/31/2010 COMPUTATION DATE CREDIT		(1,797.60)			
	FUTURE VALUE OF 3/31/2011 COMPUTATION DATE CREDIT		(1,714.93)			
	FUTURE VALUE OF 3/31/2012 COMPUTATION DATE CREDIT		(1,646.39)			
	COMPUTATION DATE CREDIT		(1,590.00)			
	CUMULATIVE REBATE REQUIREMENT		(388,107.62)			

Tab 4

RESOLUTION 2013-04

THE ANNUAL APPROPRIATION RESOLUTION OF THE HARBOUR ISLES COMMUNITY DEVELOPMENT DISTRICT (THE "DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2013, AND ENDING SEPTEMBER 30, 2014

WHEREAS, the District Manager has, prior to the fifteenth (15th) day in June, 2013, submitted to the Board of Supervisors (the "Board") a proposed budget for the next ensuing budget year along with an explanatory and complete financial plan for each fund of the Harbour Isles Community Development District, pursuant to the provisions of Section 190.008(2)(a), Florida Statutes; and

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

WHEREAS, the Board set July 11, 2013, as the date for a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), Florida Statutes; and

WHEREAS, the District Manager posted the Proposed Budget on the District's website at least two days before the public hearing or transmitted the Proposed Budget to the manager or administrator of Hillsborough County for posting on its website; and

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

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

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

Section 1. Budget

- a. That the Board of Supervisors has reviewed the District Manager's Proposed Budget, a copy of which is on file with the office of the District Manager and at the District's Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.

- b. That the District Manager's Proposed Budget, attached hereto as Exhibit "A," as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), Florida Statutes, and incorporated herein by reference; provided, however, that the comparative figures contained in the adopted budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures for Fiscal Year 2013 and/or revised projections for Fiscal Year 2014.
- c. That the adopted budget, as amended, shall be maintained in the office of the District Manager and at the District's Records Office and identified as "The Budget for the Harbour Isles Community Development District for the Fiscal Year Ending September 30, 2014," as adopted by the Board of Supervisors on July 11, 2013.
- d. The final adopted budget shall be posted by the District Manager on the District's official website within thirty (30) days after adoption or shall be transmitted to the manager or administrator of Hillsborough County for posting on its website.

Section 2. Appropriations

There is hereby appropriated out of the revenues of the Harbour Isles Community Development District, for the fiscal year beginning October 1, 2013, and ending September 30, 2014, the sum of \$ _____ 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, exclusive of collection costs, during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$ _____
DEBT SERVICE FUND, SERIES _____	\$ _____
TOTAL ALL FUNDS	\$ _____

Section 3. Supplemental Appropriations

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

- a. The Board may authorize a transfer of the unexpended balance or portion thereof of any appropriation item.
- b. The Board may authorize an appropriation from the unappropriated balance of any fund.
- c. The 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 and 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 or have the effect of causing more than 10% of the total appropriation of a given program or project to be transferred; previously approved transfers included. Such transfer shall not have the effect of causing a more than \$10,000 or 10% increase, previously approved transfers included, to the original budget appropriation for the receiving program. Other transfers within a program or project may be approved by the Board of Supervisors. The District Manager or Treasurer must establish administrative procedures which require information on the request forms proving that such transfer requests comply with this section.

Introduced, considered favorably, and adopted this 1st day of August, 2013.

ATTEST:

**HARBOUR ISLES COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

By: _____

Its: _____

Exhibit A: Budget Fiscal Year 2013-2014

EXHIBIT A

**HARBOUR ISLES DISTRICT NAME
COMMUNITY DEVELOPMENT DISTRICT
Approved Proposed Budget Packet for
Fiscal Year 2013/2014 Public Hearing**

The following are enclosed in this Approved Proposed Budget Packet:

- Approved Proposed General Fund Budget, Enterprise Fund Budget & Debt Service Fund Budget worksheets for Fiscal Year 2013/2014.

THE BUDGET PROPOSAL PACKET FOR FISCAL YEAR 2013/2014 IS SIMPLY A PROPOSED BUDGET AND PROPOSED LEVEL OF ASSESSMENTS WHICH ARE DONE AS PART OF THE BUDGET PROCESS. THESE ARE NOT FINAL AND SHOULD NOT BE CONSTRUED AS FINAL, UNTIL AFTER THE BOARD OF SUPERVISORS HAS HELD A PUBLIC HEARING ON THE BUDGET AND ADOPTED THE FINAL BUDGET AND LEVIED ASSESSMENTS.

Harbour Isles
Community Development District
General Fund
Fiscal Year 2013/2014

	Chart of Accounts Classification	Budget for 2013/2014
8	REVENUES	
18	Interest Earnings	
19	Interest Earnings	\$ 2,500
20	Special Assessments	
21	Tax Roll*	\$ 657,925
27	Other Miscellaneous Revenues	
30	Miscellaneous Revenues	\$ 300
31	Rental Revenues	\$ 8,000
34	Facilities Rentals	\$ 200
37		
38	TOTAL REVENUES	\$ 668,925
39		
40	Balance Forward from Prior Year	\$ 250,000
41		
42	TOTAL REVENUES AND BALANCE FORWARD	\$ 918,925
43		
46	EXPENDITURES - ADMINISTRATIVE	
47		
48	Legislative	
49	Supervisor Fees	\$ 12,000
50	Financial & Administrative	
51	Administrative Services	\$ 8,000
52	District Management	\$ 30,758
53	District Engineer	\$ 10,000
54	Disclosure Report	\$ 500
55	Trustees Fees	\$ 3,000
57	Financial Consulting Services	\$ 5,000
58	Accounting Services	\$ 16,242
59	Auditing Services	\$ 3,200
60	Arbitrage Rebate Calculation	\$ 650
65	Public Officials Liability Insurance	\$ 3,000
66	Legal Advertising	\$ 500
67	Bank Fees	\$ 100
68	Dues, Licenses & Fees	\$ 175
69	Miscellaneous Fees	\$ 500
72	Website Fees & Maintenance	\$ 420
73	Legal Counsel	
74	District Counsel	\$ 20,000
79		
80	Administrative Subtotal	\$ 114,045
81		
82	EXPENDITURES - FIELD OPERATIONS	
83		
87	Security Operations	
88	Security Services and Patrols	\$ 72,000
89	Guard & Gate Facility Maintenance	\$ 3,000
94	Security Camera Maintenance	\$ 500
95	Security Monitoring Services	\$ 9,000
96	Miscellaneous Expenses	\$ 500
97	Electric Utility Services	
98	Utility Services	\$ 18,000
99	Street Lights	\$ 99,500
106	Garbage/Solid Waste Control Services	
107	Garbage - Recreation Facility	\$ 750
110	Water-Sewer Combination Services	
111	Utility Services	\$ 1,500
118	Stormwater Control	
120	Aquatic Maintenance	\$ 22,400
121	Fountain Service Repairs & Maintenance	\$ 1,500
122	Lake/Pond Bank Maintenance	\$ 1,000
123	Wetland Monitoring & Maintenance	\$ 2,990
124	Mitigation Area Monitoring & Maintenance	\$ 4,540
125	Aquatic Plant Replacement	\$ 1,500
126	Stormwater System Maintenance	\$ 1,500
131	Miscellaneous Expense	\$ 1,500
132	Other Physical Environment	
137	General Liability Insurance	\$ 4,500
138	Property Insurance	\$ 60,000
141	Entry & Walls Maintenance	\$ 5,000
142	Landscape Maintenance	\$ 109,000
148	Landscape Design & Renovation	\$ 5,000
149	Holiday Decorations	\$ 1,000
151	Irrigation Repairs	\$ 2,000
153	Landscape Miscellaneous	\$ 3,000
154	Landscape Replacement Plants, Shrubs, Trees	\$ -

**Harbour Isles
Community Development District
General Fund
Fiscal Year 2013/2014**

	Chart of Accounts Classification	Budget for 2013/2014
159	Road & Street Facilities	
165	Parking Lot Repair & Maintenance	\$ 2,000
168	Parks & Recreation	
173	Management Contract	\$ 60,000
177	Maintenance & Repair	\$ 17,532
182	Pest Control	\$ 936
185	Fitness Equipment Maintenance & Repairs	\$ 3,000
186	Clubhouse - Facility Janitorial Service	\$ 5,000
188	Pool Service Contract	\$ 5,400
189	Pool Repairs	\$ 1,000
192	Security System Monitoring & Maintenance	\$ -
193	Facility A/C & Heating Maintenance & Repair	\$ 2,832
195	Telephone Fax, Internet	\$ 4,500
200	Office Supplies	\$ 2,000
201	Furniture Repair/Replacement	\$ 2,500
203	Pool/Water Park/Fountain Maintenance	\$ -
204	Playground Equipment and Maintenance	\$ 500
206	Dock Repairs and Maintenance	\$ 500
207	Athletic/Park Court/Field Repairs	\$ 1,000
211	Lighting Replacement	\$ 3,000
224	Contingency	
225	Miscellaneous Fees	\$ 1,000
227	Capital Reserves	\$ 5,000
228	Capital Outlay	\$ 250,000
229		
230	Field Operations Subtotal	\$ 804,880
231		
234	TOTAL EXPENDITURES	\$ 918,925
235		
236	EXCESS OF REVENUES OVER EXPENDITURES	\$ -

**Budget Template
Harbour Isles Community Development District
Debt Service
Fiscal Year 2013/2014**

Chart of Accounts Classification	Series 2004A	Budget for 2013/2014
REVENUES		
Special Assessments		
Net Special Assessments ⁽¹⁾	\$438,481.10	\$438,481.10
TOTAL REVENUES	\$438,481.10	\$438,481.10
EXPENDITURES		
Administrative		
Financial & Administrative		
Bank Fees		\$0.00
Debt Service Obligation	\$438,481.10	\$438,481.10
Administrative Subtotal	\$438,481.10	\$438,481.10
TOTAL EXPENDITURES	\$438,481.10	\$438,481.10
EXCESS OF REVENUES OVER EXPENDITURES	\$0.00	\$0.00

Collection and Discount % applicable to the county: 8.0%

Gross assessments \$476,609.89

Notes:

Tax Roll Collection Costs for Hillsborough County is 8.0% of Tax Roll. Budgeted net of tax roll assessments. See Assessment Table.

⁽¹⁾ Maximum Annual Debt Service less Prepaid Assessments received.

Harbour Isles Community Development District

FISCAL YEAR 2013/2014 O&M & DEBT SERVICE ASSESSMENT SCHEDULE

2013/2014 O&M Budget	\$657,925.00
Hillsborough County 8% Collection Cos	<u>\$57,210.87</u>
2013/2014 Total:	<u>\$715,135.87</u>

2012/2013 O&M Budget	\$657,925.00
2013/2014 O&M Budget	<u>\$657,925.00</u>
Total Difference:	<u>\$0.00</u>

	PER UNIT ANNUAL ASSESSMENT		Proposed Increase / Decrease	
	2012/2013	2013/2014	\$	%
Debt Service - SF 70'	\$883.97	\$883.97	\$0.00	0.00%
Operations/Maintenance - SF 70'	\$1,296.17	\$1,296.17	\$0.00	0.00%
Total	\$2,180.14	\$2,180.14	\$0.00	0.00%
Debt Service - SF 80'	\$979.37	\$979.37	\$0.00	0.00%
Operations/Maintenance - SF 80'	\$1,477.63	\$1,477.63	\$0.00	0.00%
Total	\$2,457.00	\$2,457.00	\$0.00	0.00%
Debt Service - SF 90'	\$1,102.97	\$1,102.97	\$0.00	0.00%
Operations/Maintenance - SF 90'	\$1,672.06	\$1,672.06	\$0.00	0.00%
Total	\$2,775.03	\$2,775.03	\$0.00	0.00%

HARBOUR ISLES

FISCAL YEAR 2013/2014 O&M & DEBT SERVICE ASSESSMENT SCHEDULE

TOTAL O&M BUDGET	\$657,925.00
COLLECTION COSTS @ 8.0%	<u>\$57,210.87</u>
TOTAL O&M ASSESSMENT	<u>\$715,135.87</u>

LOT SIZE	UNITS ASSESSED		ALLOCATION OF O&M ASSESSMENT				TOTAL O&M BUDGET	TOTAL DEBT SERVICE ASSESSMENT	PER LOT ANNUAL ASSESSMENT		
	O&M	DEBT SERVICE (1)	EAU FACTOR	EAU'S	% TOTAL EAU'S	TOTAL EAU'S			O&M	DEBT SERVICE (2)	TOTAL (3)
Single Family 70'	243	241	1.00	243.00	44.04%	\$314,969.31	\$213,036.77	\$1,296.17	\$883.97	\$2,180.14	
Single Family 80'	152	152	1.14	173.28	31.41%	\$224,600.34	\$148,864.24	\$1,477.63	\$979.37	\$2,457.00	
Single Family 90'	105	104	1.29	135.45	24.55%	\$175,566.23	\$114,708.88	\$1,672.06	\$1,102.97	\$2,775.03	
	<u>500</u>	<u>497</u>		<u>551.73</u>	100.00%	<u>\$715,135.87</u>	<u>\$476,609.89</u>				
LESS: Hillsborough County Collection Costs and Early Payment Discount Costs								<u>(\$57,210.87)</u>			
Net Revenue to be Collected								<u>\$657,925.00</u>			

(1) Reflects the number of total lots with Series 2004A debt outstanding.

(2) Annual debt service assessment per lot adopted in connection with the Series 2004A bond issue. Annual assessment includes principal, interest, Hillsborough County collection costs and early payment discount costs.

(3) Annual assessment that will appear on November 2013 Hillsborough County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

Tab 5

RESOLUTION 2013-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HARBOUR ISLES COMMUNITY DEVELOPMENT DISTRICT MAKING A DETERMINATION OF BENEFIT; IMPOSING SPECIAL ASSESSMENTS; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS, INCLUDING BUT NOT LIMITED TO PENALTIES AND INTEREST THEREON; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Harbour Isles 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 Hillsborough 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 capital 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(s) for Fiscal Year 2013-2014 ("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; 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, 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, 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

WHEREAS, it is in the best interests of the District to proceed with the imposition of the special assessments for operations and maintenance in the amount set forth in the Budget; and

WHEREAS, it is in the best interests of the District to adopt the assessment roll of the Harbour Isles Community Development District (the "Assessment Roll") attached to this Resolution as 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 to directly collect the portion of the Assessment Roll relating to unplatted property; 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 HARBOUR ISLES COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. BENEFIT. The provision of the services, facilities, and operations as described in Exhibit "A" confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the costs of the assessments. The allocation of the costs to the specially benefitted lands is shown in Exhibits "A" and "B," and is hereby found to be fair and reasonable.

SECTION 2. ASSESSMENT IMPOSITION. Pursuant to Chapter 190 of the Florida Statutes, and using the procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operation and maintenance is hereby imposed and levied on benefitted lands within the District and in accordance with Exhibits "A" and "B." The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution.

SECTION 3. COLLECTION AND ENFORCEMENT; PENALTIES; INTEREST.

- A. Uniform Method Assessments. The collection of the previously levied debt service assessments and operation and maintenance special assessments on platted lots and developed lands shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in Exhibits "A" and "B."

- B. **Direct Bill Assessments.** The annual installment for the previously levied debt service assessments, and the annual operations and maintenance assessments, on undeveloped and unplatted lands will be collected directly by the District in accordance with Florida law, as set forth in Exhibits "A" and "B." Assessments directly collected by the District are due in full on December 1, 2013; provided, however, that, to the extent permitted by law, the assessments due may be paid in several partial, deferred payments and according to the following schedule: 50% due no later than December 1, 2013, 25% due no later than February 1, 2014 and 25% due no later than May 1, 2014. In the event that an assessment payment is not made in accordance with the schedule stated above, the whole assessment – including any remaining partial, deferred payments for Fiscal Year 2013-2014, as well as any future installments of special assessments securing debt service – shall immediately become due and payable; shall accrue interest, penalties in the amount of one percent (1%) per month, and all costs of collection and enforcement; and shall either be enforced pursuant to a foreclosure action, or, at the District's sole discretion, collected pursuant to the Uniform Method on a future tax bill, which amount may include penalties, interest, and costs of collection and enforcement. Any prejudgment interest on delinquent assessments shall accrue at the applicable rate of any bonds or other debt instruments secured by the special assessments, or, in the case of operations and maintenance assessments, at the applicable statutory prejudgment interest rate. In the event an assessment subject to direct collection by the District shall be delinquent, the District Manager and District Counsel, without further authorization by the Board, may initiate foreclosure proceedings pursuant to Chapter 170 of the Florida Statutes or other applicable law to collect and enforce the whole assessment, as set forth herein.
- C. **Future Collection Methods.** The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

SECTION 4. ASSESSMENT ROLL. The District's Assessment Roll, attached to this Resolution as 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 Harbour Isles Community Development District.

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

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

PASSED AND ADOPTED this 1st day of August, 2013.

ATTEST:

**HARBOUR ISLES COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

By: _____

Its: _____

Exhibit A: Budget Fiscal Year 2013-2014
Exhibit B: Assessment Roll (Uniform Method)

EXHIBIT A

**HARBOUR ISLES DISTRICT NAME
COMMUNITY DEVELOPMENT DISTRICT
Approved Proposed Budget Packet for
Fiscal Year 2013/2014 Public Hearing**

The following are enclosed in this Approved Proposed Budget Packet:

- Approved Proposed General Fund Budget, Enterprise Fund Budget & Debt Service Fund Budget worksheets for Fiscal Year 2013/2014.

THE BUDGET PROPOSAL PACKET FOR FISCAL YEAR 2013/2014 IS SIMPLY A PROPOSED BUDGET AND PROPOSED LEVEL OF ASSESSMENTS WHICH ARE DONE AS PART OF THE BUDGET PROCESS. THESE ARE NOT FINAL AND SHOULD NOT BE CONSTRUED AS FINAL, UNTIL AFTER THE BOARD OF SUPERVISORS HAS HELD A PUBLIC HEARING ON THE BUDGET AND ADOPTED THE FINAL BUDGET AND LEVIED ASSESSMENTS.

**Harbour Isles
Community Development District
General Fund
Fiscal Year 2013/2014**

	Chart of Accounts Classification	Budget for 2013/2014
8	REVENUES	
18	Interest Earnings	
19	Interest Earnings	\$ 2,500
20	Special Assessments	
21	Tax Roll*	\$ 657,925
27	Other Miscellaneous Revenues	
30	Miscellaneous Revenues	\$ 300
31	Rental Revenues	\$ 8,000
34	Facilities Rentals	\$ 200
37		
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46	EXPENDITURES - ADMINISTRATIVE	
47		
48	Legislative	
49	Supervisor Fees	\$ 12,000
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51	Administrative Services	\$ 8,000
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57	Financial Consulting Services	\$ 5,000
58	Accounting Services	\$ 16,242
59	Auditing Services	\$ 3,200
60	Arbitrage Rebate Calculation	\$ 650
65	Public Officials Liability Insurance	\$ 3,000
66	Legal Advertising	\$ 500
67	Bank Fees	\$ 100
68	Dues, Licenses & Fees	\$ 175
69	Miscellaneous Fees	\$ 500
72	Website Fees & Maintenance	\$ 420
73	Legal Counsel	
74	District Counsel	\$ 20,000
79		
80	Administrative Subtotal	\$ 114,045
81		
82	EXPENDITURES - FIELD OPERATIONS	
83		
87	Security Operations	
88	Security Services and Patrols	\$ 72,000
89	Guard & Gate Facility Maintenance	\$ 3,000
94	Security Camera Maintenance	\$ 500
95	Security Monitoring Services	\$ 9,000
96	Miscellaneous Expenses	\$ 500
97	Electric Utility Services	
98	Utility Services	\$ 18,000
99	Street Lights	\$ 99,500
106	Garbage/Solid Waste Control Services	
107	Garbage - Recreation Facility	\$ 750
110	Water-Sewer Combination Services	
111	Utility Services	\$ 1,500
118	Stormwater Control	
120	Aquatic Maintenance	\$ 22,400
121	Fountain Service Repairs & Maintenance	\$ 1,500
122	Lake/Pond Bank Maintenance	\$ 1,000
123	Wetland Monitoring & Maintenance	\$ 2,990
124	Mitigation Area Monitoring & Maintenance	\$ 4,540
125	Aquatic Plant Replacement	\$ 1,500
126	Stormwater System Maintenance	\$ 1,500
131	Miscellaneous Expense	\$ 1,500
132	Other Physical Environment	
137	General Liability Insurance	\$ 4,500
138	Property Insurance	\$ 60,000
141	Entry & Walls Maintenance	\$ 5,000
142	Landscape Maintenance	\$ 109,000
148	Landscape Design & Renovation	\$ 5,000
149	Holiday Decorations	\$ 1,000
151	Irrigation Repairs	\$ 2,000
153	Landscape Miscellaneous	\$ 3,000
154	Landscape Replacement Plants, Shrubs, Trees	\$ -

**Harbour Isles
Community Development District
General Fund
Fiscal Year 2013/2014**

	Chart of Accounts Classification	Budget for 2013/2014
159	Road & Street Facilities	
165	Parking Lot Repair & Maintenance	\$ 2,000
168	Parks & Recreation	
173	Management Contract	\$ 60,000
177	Maintenance & Repair	\$ 17,532
182	Pest Control	\$ 936
185	Fitness Equipment Maintenance & Repairs	\$ 3,000
186	Clubhouse - Facility Janitorial Service	\$ 5,000
188	Pool Service Contract	\$ 5,400
189	Pool Repairs	\$ 1,000
192	Security System Monitoring & Maintenance	\$ -
193	Facility A/C & Heating Maintenance & Repair	\$ 2,832
195	Telephone Fax, Internet	\$ 4,500
200	Office Supplies	\$ 2,000
201	Furniture Repair/Replacement	\$ 2,500
203	Pool/Water Park/Fountain Maintenance	\$ -
204	Playground Equipment and Maintenance	\$ 500
206	Dock Repairs and Maintenance	\$ 500
207	Athletic/Park Court/Field Repairs	\$ 1,000
211	Lighting Replacement	\$ 3,000
224	Contingency	
225	Miscellaneous Fees	\$ 1,000
227	Capital Reserves	\$ 5,000
228	Capital Outlay	\$ 250,000
229		
230	Field Operations Subtotal	\$ 804,880
231		
234	TOTAL EXPENDITURES	\$ 918,925
235		
236	EXCESS OF REVENUES OVER EXPENDITURES	\$ -

**Budget Template
Harbour Isles Community Development District
Debt Service
Fiscal Year 2013/2014**

Chart of Accounts Classification	Series 2004A	Budget for 2013/2014
REVENUES		
Special Assessments		
Net Special Assessments ⁽¹⁾	\$438,481.10	\$438,481.10
TOTAL REVENUES	\$438,481.10	\$438,481.10
EXPENDITURES		
Administrative		
Financial & Administrative		
Bank Fees		\$0.00
Debt Service Obligation	\$438,481.10	\$438,481.10
Administrative Subtotal	\$438,481.10	\$438,481.10
TOTAL EXPENDITURES	\$438,481.10	\$438,481.10
EXCESS OF REVENUES OVER EXPENDITURES	\$0.00	\$0.00

Collection and Discount % applicable to the county: 8.0%

Gross assessments \$476,609.89

Notes:

Tax Roll Collection Costs for Hillsborough County is 8.0% of Tax Roll. Budgeted net of tax roll assessments. See Assessment Table.

⁽¹⁾ Maximum Annual Debt Service less Prepaid Assessments received.

Harbour Isles Community Development District

FISCAL YEAR 2013/2014 O&M & DEBT SERVICE ASSESSMENT SCHEDULE

2013/2014 O&M Budget	\$657,925.00
Hillsborough County 8% Collection Cos	<u>\$57,210.87</u>
2013/2014 Total:	<u>\$715,135.87</u>

2012/2013 O&M Budget	\$657,925.00
2013/2014 O&M Budget	<u>\$657,925.00</u>
Total Difference:	<u>\$0.00</u>

	PER UNIT ANNUAL ASSESSMENT		Proposed Increase / Decrease	
	2012/2013	2013/2014	\$	%
Debt Service - SF 70'	\$883.97	\$883.97	\$0.00	0.00%
Operations/Maintenance - SF 70'	\$1,296.17	\$1,296.17	\$0.00	0.00%
<u>Total</u>	<u>\$2,180.14</u>	<u>\$2,180.14</u>	<u>\$0.00</u>	<u>0.00%</u>
Debt Service - SF 80'	\$979.37	\$979.37	\$0.00	0.00%
Operations/Maintenance - SF 80'	\$1,477.63	\$1,477.63	\$0.00	0.00%
<u>Total</u>	<u>\$2,457.00</u>	<u>\$2,457.00</u>	<u>\$0.00</u>	<u>0.00%</u>
Debt Service - SF 90'	\$1,102.97	\$1,102.97	\$0.00	0.00%
Operations/Maintenance - SF 90'	\$1,672.06	\$1,672.06	\$0.00	0.00%
<u>Total</u>	<u>\$2,775.03</u>	<u>\$2,775.03</u>	<u>\$0.00</u>	<u>0.00%</u>

HARBOUR ISLES

FISCAL YEAR 2013/2014 O&M & DEBT SERVICE ASSESSMENT SCHEDULE

TOTAL O&M BUDGET	\$667,925.00
COLLECTION COSTS @ 8.0%	<u>\$57,210.87</u>
TOTAL O&M ASSESSMENT	<u>\$715,135.87</u>

LOT SIZE	UNITS ASSESSED				ALLOCATION OF O&M ASSESSMENT				TOTAL DEBT SERVICE ASSESSMENT	PER LOT ANNUAL ASSESSMENT		
	SERIES 2004A		% TOTAL		TOTAL		TOTAL			O&M	DEBT SERVICE ⁽²⁾	TOTAL ⁽³⁾
	O&M	DEBT SERVICE ⁽¹⁾	EAU'S	% TOTAL	EAU'S	O&M BUDGET	O&M BUDGET					
Single Family 70'	243	241	1.00	24.04%	243.00	\$314,969.31	\$314,969.31		\$213,036.77	\$883.97	\$2,180.14	
Single Family 80'	152	152	1.14	31.41%	173.28	\$224,600.34	\$224,600.34		\$148,864.24	\$979.37	\$2,457.00	
Single Family 90'	105	104	1.29	24.55%	135.45	\$175,566.23	\$175,566.23		\$114,708.88	\$1,102.97	\$2,775.03	
	<u>500</u>	<u>497</u>		<u>100.00%</u>	<u>551.73</u>	<u>\$715,135.87</u>	<u>\$715,135.87</u>		<u>\$476,609.89</u>			
LESS: Hillsborough County Collection Costs and Early Payment Discount Costs									<u>(\$38,128.79)</u>			
Net Revenue to be Collected									<u>\$438,481.10</u>			

⁽¹⁾ Reflects the number of total lots with Series 2004A debt outstanding.

⁽²⁾ Annual debt service assessment per lot adopted in connection with the Series 2004A bond issue. Annual assessment includes principal, interest, Hillsborough County collection costs and early payment discount costs.

⁽³⁾ Annual assessment that will appear on November 2013 Hillsborough County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

EXHIBIT B

HARBOUR ISLES COMMUNITY DEVELOPMENT DISTRICT
2013 ASSESSMENT LIEN ROLL

Folio	Mail Name	Legal_1	Legal_2	LU	SERIES 2004	SERIES 2004	O&M	TOTAL
					REMAINING PRINCIPAL (1)	DEBT SERVICE		
054236000	BROOKWOOD HARBOUR ISLES LLC	TRACT BEG AT INTER OF WLY R/W OF RR	BDRY & RUN SWLY ALONG R/W I	0	\$0.00	\$0.00	\$0.00	\$0.00
0542430500		HARBOUR ISLES PHASE 1		0	\$0.00	\$0.00	\$0.00	\$0.00
0542430502	DOUGLAS W KENNEDY JR ET AL	HARBOUR ISLES PHASE 1	LOT 1 BLOCK 1	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430504	JOSE CESAR FELIX ET AL	HARBOUR ISLES PHASE 1	LOT 2 BLOCK 1	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430506	GURLAINE JOSEPH AND FRANTZ ETIENNE	HARBOUR ISLES PHASE 1	LOT 3 BLOCK 1	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430508	MARIS SACORNVASI AND SUWIMON CHOLAPHET	HARBOUR ISLES PHASE 1	LOT 4 BLOCK 1	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430510	BOBBY DEAN AND KIMBERLY ANN JOHNSON III	HARBOUR ISLES PHASE 1	LOT 5 BLOCK 1	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430512	JOHN M MATTIES	HARBOUR ISLES PHASE 1	LOT 6 BLOCK 1	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430514	PATRICIA SNYDER	HARBOUR ISLES PHASE 1	LOT 7 BLOCK 1	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430516	ANGEL LOPEZ	HARBOUR ISLES PHASE 1	LOT 8 BLOCK 1	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430518	WILLIAM AND BONNIE HOWARD	HARBOUR ISLES PHASE 1	LOT 9 BLOCK 1	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430520	TAMIKA L FLOYD	HARBOUR ISLES PHASE 1	LOT 10 BLOCK 1	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430522	SIBYL AND TIMOTHY GRAHAM	HARBOUR ISLES PHASE 1	LOT 11 BLOCK 1	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430524	ANNATHALIA T LAFLEUR	HARBOUR ISLES PHASE 1	LOT 12 BLOCK 1	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430526	SALIM KASSAB	HARBOUR ISLES PHASE 1	LOT 13 BLOCK 1	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430528	LOGAN THOMPSON	HARBOUR ISLES PHASE 1	LOT 14 BLOCK 1	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430530	AMANDA TRESSE	HARBOUR ISLES PHASE 1	LOT 15 BLOCK 1	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430532	JOHN A LENIZ	HARBOUR ISLES PHASE 1	LOT 16 BLOCK 1	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430534	ERASTO GARCIA	HARBOUR ISLES PHASE 1	LOT 17 BLOCK 1	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430536	JORGE L AND AMY ZAVALA	HARBOUR ISLES PHASE 1	LOT 18 BLOCK 1	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430538	NISIT SAPPAKHAO AND JITAMPAI KHOKASAI	HARBOUR ISLES PHASE 1	LOT 19 BLOCK 1	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430540	MEI ZHENG AND RONG HANG CHEN	HARBOUR ISLES PHASE 1	LOT 20 BLOCK 1	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430542	MAUREEN STANTON	HARBOUR ISLES PHASE 1	LOT 21 BLOCK 1	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430544	DEVIN DIXON	HARBOUR ISLES PHASE 1	LOT 22 BLOCK 1	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430546	REDOUANE RAHLI	HARBOUR ISLES PHASE 1	LOT 1 BLOCK 2	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430548	WENDY A POGODA	HARBOUR ISLES PHASE 1	LOT 2 BLOCK 2	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430550	WILLIAM S LARIMER	HARBOUR ISLES PHASE 1	LOT 3 BLOCK 2	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430552	DAYNE M BESS AND PAMELA L RENO	HARBOUR ISLES PHASE 1	LOT 4 BLOCK 2	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430554	ALEX R STEPPACHER AND SUSAN L JACOBSON	HARBOUR ISLES PHASE 1	LOT 5 BLOCK 2	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430556	TIMOTHY MARK AND KIRSTEN L JOINER	HARBOUR ISLES PHASE 1	LOT 6 BLOCK 2	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430558	CATHERINE J GAUDER	HARBOUR ISLES PHASE 1	LOT 7 BLOCK 2	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430560	JESUS ELIZARRARAS	HARBOUR ISLES PHASE 1	LOT 8 BLOCK 2	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430562	ROY B SMALLS	HARBOUR ISLES PHASE 1	LOT 9 BLOCK 2	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430564	JONATHAN P AND MARY ANN SMITH	HARBOUR ISLES PHASE 1	LOT 10 BLOCK 2	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430566	PETER ALAN AND PATRICIA B FOLEY	HARBOUR ISLES PHASE 1	LOT 11 BLOCK 2	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430568	LAWRENCE AND LINDA FAZZARI	HARBOUR ISLES PHASE 1	LOT 12 BLOCK 2	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430570	JATIN MOTI WAL AND SONALI NIMAL	HARBOUR ISLES PHASE 1	LOT 13 BLOCK 2	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430572	ROBERT J AND LISA B KING	HARBOUR ISLES PHASE 1	LOT 14 BLOCK 2	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430574	STEVEN D AND MEGHAN J ARMSTRONG ET AL	HARBOUR ISLES PHASE 1	LOT 15 BLOCK 2	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430576	DOUGLAS R AND LAURIE J JACOBS	HARBOUR ISLES PHASE 1	LOT 16 BLOCK 2	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430578	JEFFREY BRIAN AND MARCI NICOLE HACKMAN	HARBOUR ISLES PHASE 1	LOT 17 BLOCK 2	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430580	ROBERT E AND MARY A CLEAVES	HARBOUR ISLES PHASE 1	LOT 18 BLOCK 2	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430582	JEFFREY SCOTT AND MIA PHILANI DUTCHER	HARBOUR ISLES PHASE 1	LOT 19 BLOCK 2	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430584	BETH MARIE AND DAVID PICKETT WOLFE	HARBOUR ISLES PHASE 1	LOT 20 BLOCK 2	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430586	JOSEPH WESLEY AND SARAH GALLO	HARBOUR ISLES PHASE 1	LOT 21 BLOCK 2	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430588	DONALD BRENT AND DIANE LOUISE OWENS	HARBOUR ISLES PHASE 1	LOT 22 BLOCK 2	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430590	KENNETH E AND OLDA D THOMAS	HARBOUR ISLES PHASE 1	LOT 23 BLOCK 2	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430592	ROBERT J AND NICOLE M CAMERON	HARBOUR ISLES PHASE 1	LOT 24 BLOCK 2	90	\$0.00	\$0.00	\$1,538.30	\$1,538.30
0542430594	CHRISTINE BACHAND	HARBOUR ISLES PHASE 1	LOT 25 BLOCK 2	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430596	DEHAVALYN WYNETTE LUCAS AND KEVIN CHARLES BROWN	HARBOUR ISLES PHASE 1	LOT 1 BLOCK 3	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430598	LEE AND DOROTHY M NELSON	HARBOUR ISLES PHASE 1	LOT 2 BLOCK 3	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430600	AL JOSEPH JR AND ERICA BRYANT MITCHELL	HARBOUR ISLES PHASE 1	LOT 3 BLOCK 3	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430602	DANNY RIVERA	HARBOUR ISLES PHASE 1	LOT 4 BLOCK 3	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430604	EDWIN WEEBER AND JESSICA BANKO	HARBOUR ISLES PHASE 1	LOT 5 BLOCK 3	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430606	JOSEPH JR AND PHYLLIS A GENOVESE	HARBOUR ISLES PHASE 1	LOT 6 BLOCK 3	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430608	NICHOLAS AND ASHLEY BARTHOLOMEW	HARBOUR ISLES PHASE 1	LOT 7 BLOCK 3	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430610	THOMAS ASHLEY AND ANN CAROLINE BURTON	HARBOUR ISLES PHASE 1	LOT 8 BLOCK 3	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430612	KEVIN W AND LORI ANN FLEMENS	HARBOUR ISLES PHASE 1	LOT 9 BLOCK 3	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430614	HENRY HOLCOMBE AND YOKO HOLCOMBE	HARBOUR ISLES PHASE 1	LOT 10 BLOCK 3	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430616	REINHARDT DIETZ JR AND ALICE ERNI WOLFE	HARBOUR ISLES PHASE 1	LOT 11 BLOCK 3	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430618	GARY E AND SHARON M GREEN	HARBOUR ISLES PHASE 1	LOT 12 BLOCK 3	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430620	JOSEPH ANTHONY AND MARNEY KAY WEAVER	HARBOUR ISLES PHASE 1	LOT 13 BLOCK 3	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430622	FABIAN RIOS	HARBOUR ISLES PHASE 1	LOT 14 BLOCK 3	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430624	AH4R I FL LLC	HARBOUR ISLES PHASE 1	LOT 15 BLOCK 3	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430626	JASON E AND KIMBERLY L JONES	HARBOUR ISLES PHASE 1	LOT 16 BLOCK 3	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430628	RONALD AND JUDY MATTICE	HARBOUR ISLES PHASE 1	LOT 17 BLOCK 3	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430630	THOMAS AND MAZIE MURPHY	HARBOUR ISLES PHASE 1	LOT 18 BLOCK 3	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430632	DANA MARIE DEDGE AND JOHN EDWIN PARKS	HARBOUR ISLES PHASE 1	LOT 19 BLOCK 3	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430634	KIMBERLY CLOUD	HARBOUR ISLES PHASE 1	LOT 20 BLOCK 3	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430636	MATTHEW JAMES WHITTLE AND SARAH C SMALLWOOD	HARBOUR ISLES PHASE 1	LOT 21 BLOCK 3	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430638	SUZANNE PETROVICH	HARBOUR ISLES PHASE 1	LOT 22 BLOCK 3	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430640	WILLIAM B AND JENNIFER L TRACY	HARBOUR ISLES PHASE 1	LOT 23 BLOCK 3	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430642	ANDREW C AND MELANIE G VONETITZEN	HARBOUR ISLES PHASE 1	LOT 24 BLOCK 3	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03

**HARBOUR ISLES COMMUNITY DEVELOPMENT DISTRICT
2013 ASSESSMENT LIEN ROLL**

Folio	Mail_Name	Legal_1	Legal_2	LU	SERIES 2004	SERIES 2004	O&M	TOTAL
					REMAINING PRINCIPAL ⁽¹⁾	DEBT SERVICE		
0542430644	KEVIN MICHAEL JILBERT	HARBOUR ISLES PHASE 1	LOT 25 BLOCK 3	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430646	DOUGLAS F AND MARY A GREENE	HARBOUR ISLES PHASE 1	LOT 26 BLOCK 3	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430648	WILLIAM STONE JR AND LAURA BETH MAYS	HARBOUR ISLES PHASE 1	LOT 27 BLOCK 3	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430650	MICHEL AND IDA PALEIN	HARBOUR ISLES PHASE 1	LOT 28 BLOCK 3	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430652	** CONFIDENTIAL **	HARBOUR ISLES PHASE 1	LOT 29 BLOCK 3	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430654	JOHN MICHAEL DAILY AND ANGELA MOON-SUN SHINN	HARBOUR ISLES PHASE 1	LOT 30 BLOCK 3	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430656	JAMES S AND DINA M CURTIS	HARBOUR ISLES PHASE 1	LOT 31 BLOCK 3	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430658	KENNETH ANTHONY AND REBECCA LYNN QUARANTA	HARBOUR ISLES PHASE 1	LOT 32 BLOCK 3	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430660	ROGER A AND BARBARA J VICK	HARBOUR ISLES PHASE 1	LOT 1 BLOCK 5	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430662	TODD BRENT AND HEATHER NICOLE OWENS	HARBOUR ISLES PHASE 1	LOT 2 BLOCK 5	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430664	JOHAN AND YOLANDE WOLMARANS	HARBOUR ISLES PHASE 1	LOT 3 BLOCK 5	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430666	DIANA ALLOCCO	HARBOUR ISLES PHASE 1	LOT 4 BLOCK 5	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430668	RONALD AND ALICE RAUDENBUSH	HARBOUR ISLES PHASE 1	LOT 5 BLOCK 5	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430670	CARLOS RUBEN CAINS	HARBOUR ISLES PHASE 1	LOT 6 BLOCK 5	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430672	JUSTIN JAMISON AND SELINA M WEBER-BLEYLE	HARBOUR ISLES PHASE 1	LOT 7 BLOCK 5	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430674	DIANE AND DANIEL L BEAUDRY	HARBOUR ISLES PHASE 1	LOT 8 BLOCK 5	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430676	BO DRING	HARBOUR ISLES PHASE 1	LOT 9 BLOCK 5	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430678	ANGEL L RIVERA	HARBOUR ISLES PHASE 1	LOT 1 BLOCK 8	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430680	ANTONIO LOPEZ	HARBOUR ISLES PHASE 1	LOT 2 BLOCK 8	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430682	ALBERTO A FUENTES II	HARBOUR ISLES PHASE 1	LOT 3 BLOCK 8	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430684	AMBER ROMIGH	HARBOUR ISLES PHASE 1	LOT 4 BLOCK 8	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430686	DANIEL T AND PATRICIA B TIPPETT	HARBOUR ISLES PHASE 1	LOT 5 BLOCK 8	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430688	SHARON FINIZIE	HARBOUR ISLES PHASE 1	LOT 6 BLOCK 8	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430690	DOUG AND STEPHANIE WOLFE	HARBOUR ISLES PHASE 1	LOT 7 BLOCK 8	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430692	BRYAN MAJOR AND JESSICA WOOD	HARBOUR ISLES PHASE 1	LOT 8 BLOCK 8	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430694	ALEXANDRO FELICIANO	HARBOUR ISLES PHASE 1	LOT 9 BLOCK 8	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430696	RYLAND TECSON	HARBOUR ISLES PHASE 1	LOT 10 BLOCK 8	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430698	CHRISTINA M KEENAN	HARBOUR ISLES PHASE 1	LOT 1 BLOCK 11	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430700	JOHN AND NICOLE STEPPY	HARBOUR ISLES PHASE 1	LOT 2 BLOCK 11	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430702	TRACY A DUFFY	HARBOUR ISLES PHASE 1	LOT 3 BLOCK 11	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430704	WINFRIED AND IRIS E KAISER	HARBOUR ISLES PHASE 1	LOT 4 BLOCK 11	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430706	CAROLINE L GAMMILL	HARBOUR ISLES PHASE 1	LOT 5 BLOCK 11	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430708	ELLEN M BIANCHI	HARBOUR ISLES PHASE 1	LOT 6 BLOCK 11	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430710	THR FLORIDA LP	HARBOUR ISLES PHASE 1	LOT 7 BLOCK 11	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430712	JENNIFER L SMITH	HARBOUR ISLES PHASE 1	LOT 8 BLOCK 11	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430714	EARL AND CANDACE CULVER	HARBOUR ISLES PHASE 1	LOT 9 BLOCK 11	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430716	NICOLE S WILLIAMS	HARBOUR ISLES PHASE 1	LOT 10 BLOCK 11	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430718	DANA AND SHANNON DIXIE	HARBOUR ISLES PHASE 1	LOT 11 BLOCK 11	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430720	ANDREW N AND TARA M HOUSER	HARBOUR ISLES PHASE 1	LOT 12 BLOCK 11	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430722	JEFFREY L AND SUSAN E CHANCEY	HARBOUR ISLES PHASE 1	LOT 13 BLOCK 11	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430724	HECTOR L FERNANDEZ AND KARLA J GARCIA	HARBOUR ISLES PHASE 1	LOT 1 BLOCK 12	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430726	YANISSA SEDA-NEGRON	HARBOUR ISLES PHASE 1	LOT 35 BLOCK 12	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430728	CORNEATHA AND LEVI MARSHALL	HARBOUR ISLES PHASE 1	LOT 36 BLOCK 12	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430730	KAREN SIGMON	HARBOUR ISLES PHASE 1	LOT 37 BLOCK 12	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430732	ANISKA DEAN	HARBOUR ISLES PHASE 1	LOT 38 BLOCK 12	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430734	DANIEL E ACEVEDO AND JESSICA A SPARDARO	HARBOUR ISLES PHASE 1	LOT 1 BLOCK 13	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430736	RAYMOND M NIEVES-RODRIGUEZ	HARBOUR ISLES PHASE 1	LOT 2 BLOCK 13	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430738	JESSE HUERTAS	HARBOUR ISLES PHASE 1	LOT 3 BLOCK 13	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430740	** CONFIDENTIAL **	HARBOUR ISLES PHASE 1	LOT 4 BLOCK 13	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430742	VALINCIA ASHBY AND CESARE MYLES	HARBOUR ISLES PHASE 1	LOT 5 BLOCK 13	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430744	BRADLEY AND LINDSEY MAJOR	HARBOUR ISLES PHASE 1	LOT 6 BLOCK 13	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430746	MANUEL AND FRANCES ALDANA	HARBOUR ISLES PHASE 1	LOT 7 BLOCK 13	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430748	TAK HONG CHEUNG AND MONICA LEE	HARBOUR ISLES PHASE 1	LOT 8 BLOCK 13	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430750	SUSAN AND DONALD HORWITZ	HARBOUR ISLES PHASE 1	LOT 9 BLOCK 13	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430752	KTEDI LLC	HARBOUR ISLES PHASE 1	LOT 10 BLOCK 13	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430754	KERON AND ANGELA BETH BRADFORD	HARBOUR ISLES PHASE 1	LOT 11 BLOCK 13	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430756	KREDELLE PETWAY	HARBOUR ISLES PHASE 1	LOT 12 BLOCK 13	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430758	HEATHER ALLEN	HARBOUR ISLES PHASE 1	LOT 37 BLOCK 13	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430760	GERALD BEDNARZ JR	HARBOUR ISLES PHASE 1	LOT 1 BLOCK 14	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430762	ANITA PTAK	HARBOUR ISLES PHASE 1	LOT 2 BLOCK 14	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430764	CAM AND STEPHEN HILL	HARBOUR ISLES PHASE 1	LOT 3 BLOCK 14	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430766	EMANUELA KANCHEVA AND MARK RYBAK	HARBOUR ISLES PHASE 1	LOT 4 BLOCK 14	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430768	PATRICK BULLARD	HARBOUR ISLES PHASE 1	LOT 5 BLOCK 14	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430770	** CONFIDENTIAL **	HARBOUR ISLES PHASE 1	LOT 6 BLOCK 14	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430772	WILLIAM AND DEBORAH DUKES	HARBOUR ISLES PHASE 1	LOT 7 BLOCK 14	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430774	TERRY MCIE	HARBOUR ISLES PHASE 1	LOT 8 BLOCK 14	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430776	CHAREFA EDWARDS	HARBOUR ISLES PHASE 1	LOT 9 BLOCK 14	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430778	MARGARITA ROSA AND STANISLAV BUDINA	HARBOUR ISLES PHASE 1	LOT 1 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430780	AMERICAN HOMES 4 RENT LP	HARBOUR ISLES PHASE 1	LOT 35 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430782	AH4R 1 LLC	HARBOUR ISLES PHASE 1	LOT 36 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430784	CHRISTOPHER RYAN AND SARAH HERNDEN	HARBOUR ISLES PHASE 1	LOT 37 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430786	RAUL LAUREANO-CHEVERES	HARBOUR ISLES PHASE 1	LOT 38 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430788	ANDREA ZYREK	HARBOUR ISLES PHASE 1	LOT 39 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73

**HARBOUR ISLES COMMUNITY DEVELOPMENT DISTRICT
2013 ASSESSMENT LIEN ROLL**

Folio	Mail_Name	Legal_1	Legal_2	LU	SERIES 2004	SERIES 2004	O&M	TOTAL
					REMAINING PRINCIPAL ⁽¹⁾	DEBT SERVICE		
0542430790	BEAZER PRE-OWNED HOMES LLC	HARBOUR ISLES PHASE I	LOT 40 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430792	VICTOR MORALES	HARBOUR ISLES PHASE I	LOT 41 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430794	ERIC BERNARD MCNAIR	HARBOUR ISLES PHASE I	LOT 42 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430796	KISHANA MIDDLETON	HARBOUR ISLES PHASE I	LOT 43 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430798	NAYANA BOUTSOMSY	HARBOUR ISLES PHASE I	LOT 44 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430800	MEAGAN MCGINN	HARBOUR ISLES PHASE I	LOT 1 BLOCK 16	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430802	JOSEPH THOMAS	HARBOUR ISLES PHASE I	LOT 2 BLOCK 16	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430804	LUIS ESPINAL AND AMY SIMON	HARBOUR ISLES PHASE I	LOT 3 BLOCK 16	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430806	JOSE E ROSARIO II	HARBOUR ISLES PHASE I	LOT 4 BLOCK 16	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430808	STEPHEN AND ELIZABETH MUSOLINO	HARBOUR ISLES PHASE I	LOT 5 BLOCK 16	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430810	WILLIAM AND RENEE TISDALE	HARBOUR ISLES PHASE I	LOT 6 BLOCK 16	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430812	LYNNE AND FRANK NOVELLO	HARBOUR ISLES PHASE I	LOT 7 BLOCK 16	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430814	SCOTT AND MARIA TOBIA	HARBOUR ISLES PHASE I	LOT 8 BLOCK 16	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430816	PATRICK JR AND MOLLY RIZZI	HARBOUR ISLES PHASE I	LOT 9 BLOCK 16	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430818	JAMES AND MONICA WIGGINS	HARBOUR ISLES PHASE I	LOT 10 BLOCK 16	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430820	SUZI ARAKANZI	HARBOUR ISLES PHASE I	LOT 1 BLOCK 17	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430822	HANFORDT BAUTISTA	HARBOUR ISLES PHASE I	LOT 2 BLOCK 17	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430824	APRIL G AND ALLIE H TURLEY	HARBOUR ISLES PHASE I	LOT 3 BLOCK 17	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430826	FEDERAL NATIONAL MORTGAGE ASSOC	HARBOUR ISLES PHASE I	LOT 4 BLOCK 17	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430828	KTED I LLC	HARBOUR ISLES PHASE I	LOT 5 BLOCK 17	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430830	JAMES L JR AND KATHY C HENDRY	HARBOUR ISLES PHASE I	LOT 6 BLOCK 17	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430832	LAWRENCE AND JANELLE YOUNG	HARBOUR ISLES PHASE I	LOT 7 BLOCK 17	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430834	DANIELLE M MANDY ET AL	HARBOUR ISLES PHASE I	LOT 8 BLOCK 17	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430836	JEFFREY J AND UPASANA TITTERINGTON	HARBOUR ISLES PHASE I	LOT 9 BLOCK 17	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430838	KENNETH D AND PHYLLIS J ROBERTS	HARBOUR ISLES PHASE I	LOT 10 BLOCK 17	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430840	MICHAEL ABELL AND BRENNIA HUTCHESON	HARBOUR ISLES PHASE I	LOT 11 BLOCK 17	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430842	BRYAN AND CARRIE HARPER	HARBOUR ISLES PHASE I	LOT 12 BLOCK 17	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430844	EVELYN HURLEY	HARBOUR ISLES PHASE I	LOT 13 BLOCK 17	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430846	MICHAEL P KILCOMONS	HARBOUR ISLES PHASE I	LOT 14 BLOCK 17	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430848	TRENT T AND DANA L PERROTTO	HARBOUR ISLES PHASE I	LOT 15 BLOCK 17	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430850	FRANK K COLEMAN	HARBOUR ISLES PHASE I	LOT 16 BLOCK 17	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430852	KELLY HENDERSON	HARBOUR ISLES PHASE I	LOT 17 BLOCK 17	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430854	ANA HERNANDEZ AND JAVIER BAEZ	HARBOUR ISLES PHASE I	LOT 18 BLOCK 17	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430856	CHRISTOPHER TANKSON ET AL	HARBOUR ISLES PHASE I	LOT 19 BLOCK 17	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430858	MICHAEL S AND GAIL CRUM	HARBOUR ISLES PHASE I	LOT 20 BLOCK 17	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430860	NICHOLAS SOUCY	HARBOUR ISLES PHASE I	LOT 21 BLOCK 17	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430862	ANTHONY PASSEROTTI	HARBOUR ISLES PHASE I	LOT 22 BLOCK 17	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430864	ANDREA J MCKNIGHT	HARBOUR ISLES PHASE I	LOT 23 BLOCK 17	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430866	ANDREW MCKINLEY	HARBOUR ISLES PHASE I	LOT 24 BLOCK 17	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430868	JAVONICA M GONZALES	HARBOUR ISLES PHASE I	LOT 25 BLOCK 17	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430870	VICTOR DUARTE AND EMMY L PUGA	HARBOUR ISLES PHASE I	LOT 26 BLOCK 17	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430872	MARIA LALIL ET AL	HARBOUR ISLES PHASE I	LOT 27 BLOCK 17	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430874	GUILHERME AND LUCIA M BONAPARTE NETO	HARBOUR ISLES PHASE I	LOT 1 BLOCK 18	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430876	LARRY AND WANDA PATTERSON	HARBOUR ISLES PHASE I	LOT 2 BLOCK 18	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430878	** CONFIDENTIAL **	HARBOUR ISLES PHASE I	LOT 3 BLOCK 18	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430880	JOSE AND HEIDY CABALLERO	HARBOUR ISLES PHASE I	LOT 4 BLOCK 18	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430882	NATHAN POWELL	HARBOUR ISLES PHASE I	LOT 5 BLOCK 18	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430884	CHAD AND SARAH WILTZ	HARBOUR ISLES PHASE I	LOT 6 BLOCK 18	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430886	PHILIP P SIGNORE II AND CHRISTINA SIGNORE	HARBOUR ISLES PHASE I	LOT 7 BLOCK 18	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430888	ROBERT D AND VALERIE DURAN	HARBOUR ISLES PHASE I	LOT 8 BLOCK 18	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430890	DAPHNE M RENTAS AND DENISE RENTAS	HARBOUR ISLES PHASE I	LOT 9 BLOCK 18	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430892	BOA RAMARIBANA ET AL	HARBOUR ISLES PHASE I	LOT 10 BLOCK 18	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430894	IVORY K JONES-JENNINGS AND BREON D JENNINGS	HARBOUR ISLES PHASE I	LOT 11 BLOCK 18	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430896	FREDDY ASTOL JR AND VERA BAUTERS	HARBOUR ISLES PHASE I	LOT 12 BLOCK 18	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430898	KRISTIN EDINGER AND AMANDA WATTS	HARBOUR ISLES PHASE I	LOT 13 BLOCK 18	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430900	JORGE L URBINA	HARBOUR ISLES PHASE I	LOT 14 BLOCK 18	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430902	LORNA LLEWELLYN	HARBOUR ISLES PHASE I	LOT 15 BLOCK 18	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430904	LORAINNE PATRICIA DE LORETO	HARBOUR ISLES PHASE I	LOT 16 BLOCK 18	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430906	TERRY L AND EVA C YATES	HARBOUR ISLES PHASE I	LOT 17 BLOCK 18	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430908	SCOTT AND STEPHANIE FREEDMAN	HARBOUR ISLES PHASE I	LOT 18 BLOCK 18	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430910	KAITLIN BELLEROSE	HARBOUR ISLES PHASE I	LOT 19 BLOCK 18	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430912	DON AND DONNA C SOUTHERS	HARBOUR ISLES PHASE I	LOT 20 BLOCK 18	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430914	EMILY SCHERPF	HARBOUR ISLES PHASE I	LOT 21 BLOCK 18	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430916	TESS J JACOBS	HARBOUR ISLES PHASE I	LOT 21 BLOCK 19	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430918	JUSTIN MICHAEL BOUCHER	HARBOUR ISLES PHASE I	LOT 22 BLOCK 19	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542430920	KEITH A AND BRITTINEE DUNN	HARBOUR ISLES PHASE I	LOT 1 BLOCK 20	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430922	YEALEISEA WILCOX	HARBOUR ISLES PHASE I	LOT 2 BLOCK 20	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430924	WERNER AND YENDY MEDRANO	HARBOUR ISLES PHASE I	LOT 3 BLOCK 20	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430926	MICHAEL S AND SARAH MEYERS	HARBOUR ISLES PHASE I	LOT 4 BLOCK 20	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430928	JAMES AND MONICA VITALE	HARBOUR ISLES PHASE I	LOT 5 BLOCK 20	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430930	MICHAEL V AND BROOKE C GREENBERG	HARBOUR ISLES PHASE I	LOT 6 BLOCK 20	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430932	DAVID I AND PORTIA S GRAY	HARBOUR ISLES PHASE I	LOT 7 BLOCK 20	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430934	DAN AND JANA WOSLUM	HARBOUR ISLES PHASE I	LOT 8 BLOCK 20	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44

**HARBOUR ISLES COMMUNITY DEVELOPMENT DISTRICT
2013 ASSESSMENT LIEN ROLL**

Folio	Mail Name	Legal_1	Legal_2	LU	SERIES 2004	SERIES 2004	O&M	TOTAL
					REMAINING PRINCIPAL ⁽¹⁾	DEBT SERVICE		
0542430936	DOROTHY ARAUJO AND SAM CAGLAYAN	HARBOUR ISLES PHASE 1	LOT 9 BLOCK 20	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430938	DOUGLAS C AND MARIA MAGDALENA RINALDI	HARBOUR ISLES PHASE 1	LOT 10 BLOCK 20	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430940	SHAWN R AND SUSAN J GOODYEAR	HARBOUR ISLES PHASE 1	LOT 11 BLOCK 20	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430942	DAVID BROOKS	HARBOUR ISLES PHASE 1	LOT 12 BLOCK 20	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430944	KRISTEN PIEPER AND DOUGLAS PIEPER	HARBOUR ISLES PHASE 1	LOT 13 BLOCK 20	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430946	LAUREN D BAILEY	HARBOUR ISLES PHASE 1	LOT 14 BLOCK 20	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430948	DAVID J AND MARIA JUDITHA GOOL	HARBOUR ISLES PHASE 1	LOT 15 BLOCK 20	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430950	GREGORY PELINI	HARBOUR ISLES PHASE 1	LOT 1 BLOCK 21	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430952	RICHARD AND VARSHA WILSON	HARBOUR ISLES PHASE 1	LOT 2 BLOCK 21	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430954	ROBERT E AND RACHEL D MUSHOW	HARBOUR ISLES PHASE 1	LOT 3 BLOCK 21	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430956	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 1	LOT 4 BLOCK 21	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430958	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 1	LOT 5 BLOCK 21	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430960	JEFFREY AND LORENA HEALEY	HARBOUR ISLES PHASE 1	LOT 6 BLOCK 21	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430962	AH4R I FL LLC	HARBOUR ISLES PHASE 1	LOT 7 BLOCK 21	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430964	ALBERT R TYSON	HARBOUR ISLES PHASE 1	LOT 8 BLOCK 21	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430966	JOHN W DOLAND	HARBOUR ISLES PHASE 1	LOT 9 BLOCK 21	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430968	JACLYN EUGENIO AND KEVIN BAKER	HARBOUR ISLES PHASE 1	LOT 10 BLOCK 21	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430970	DAVID VINCENT HENNING ET AL	HARBOUR ISLES PHASE 1	LOT 11 BLOCK 21	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430972	LUIS HERNANDEZ	HARBOUR ISLES PHASE 1	LOT 12 BLOCK 21	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430974	JASON RIERA ET AL	HARBOUR ISLES PHASE 1	LOT 13 BLOCK 21	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430976	ZIAD AHMAD	HARBOUR ISLES PHASE 1	LOT 14 BLOCK 21	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430978	GREGG LETIZIA AND DIANE SCHMIDT	HARBOUR ISLES PHASE 1	LOT 15 BLOCK 21	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430980	K HOVNANIAN WINDWARD HOMES LLC	HARBOUR ISLES PHASE 1	LOT 1 BLOCK 22	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430982	K HOVNANIAN WINDWARD HOMES LLC	HARBOUR ISLES PHASE 1	LOT 2 BLOCK 22	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430984	RICHARD C LOCKMAN	HARBOUR ISLES PHASE 1	LOT 3 BLOCK 22	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430986	TERESA BLANDFORD	HARBOUR ISLES PHASE 1	LOT 4 BLOCK 22	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430988	DANA N WRIGHT	HARBOUR ISLES PHASE 1	LOT 5 BLOCK 22	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430990	ZEYNEP BROOKE HAZNEDAR	HARBOUR ISLES PHASE 1	LOT 6 BLOCK 22	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542430992	K HOVNANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 1	LOT 1 BLOCK 23	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430994	ANTHONY J AND ELIZABETH M FANTAUZZI	HARBOUR ISLES PHASE 1	LOT 2 BLOCK 23	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430996	BRANDON L AND CRISTINA DYER	HARBOUR ISLES PHASE 1	LOT 3 BLOCK 23	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542430998	RICHARD A ROMEO	HARBOUR ISLES PHASE 1	LOT 4 BLOCK 23	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542431000	JULIE COATES	HARBOUR ISLES PHASE 1	LOT 5 BLOCK 23	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542431002	GLORIA E COLON AND ROBBIE S CRANE	HARBOUR ISLES PHASE 1	LOT 6 BLOCK 23	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542431004	AH4R 1 FL LLC	HARBOUR ISLES PHASE 1	LOT 7 BLOCK 23	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542431006	KENNETH ROBINSON	HARBOUR ISLES PHASE 1	LOT 8 BLOCK 23	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542431008	LORENZO DUARTE	HARBOUR ISLES PHASE 1	LOT 9 BLOCK 23	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542431010	** CONFIDENTIAL **	HARBOUR ISLES PHASE 1	LOT 10 BLOCK 23	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542431012	ROBERT BROWN	HARBOUR ISLES PHASE 1	LOT 11 BLOCK 23	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542431014	ALVARDO DUARTE	HARBOUR ISLES PHASE 1	LOT 12 BLOCK 23	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542431016	CHRISTOPHER BABCOCK	HARBOUR ISLES PHASE 1	LOT 13 BLOCK 23	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542431018	CARLUS M MARTIN	HARBOUR ISLES PHASE 1	LOT 14 BLOCK 23	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542431020	PENNY BRYANT	HARBOUR ISLES PHASE 1	LOT 15 BLOCK 23	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542431022	DONALD T HANCOCK	HARBOUR ISLES PHASE 1	LOT 16 BLOCK 23	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542431024	HARBOUR ISLES CDD	HARBOUR ISLES PHASE 1	TRACT B-1 WETLAND CONSERVA	0	\$0.00	\$0.00	\$0.00	\$0.00
0542431026	HARBOUR ISLES CDD	HARBOUR ISLES PHASE 1	TRACT B-2 WETLAND CONSERVA	0	\$0.00	\$0.00	\$0.00	\$0.00
0542431028	HARBOUR ISLES CDD	HARBOUR ISLES PHASE 1	TRACT B-3 COMMON AREA	0	\$0.00	\$0.00	\$0.00	\$0.00
0542431030	HARBOUR ISLES CDD	HARBOUR ISLES PHASE 1	TRACT B-4 DRAINAGE	0	\$0.00	\$0.00	\$0.00	\$0.00
0542431032	HARBOUR ISLES CDD	HARBOUR ISLES PHASE 1	TRACT B-5 DRAINAGE	0	\$0.00	\$0.00	\$0.00	\$0.00
0542431034	HARBOUR ISLES CDD	HARBOUR ISLES PHASE 1	TRACT B-6 COMMON AREA	0	\$0.00	\$0.00	\$0.00	\$0.00
0542431036	HARBOUR ISLES CDD	HARBOUR ISLES PHASE 1	TRACT B-7 WETLANDS	0	\$0.00	\$0.00	\$0.00	\$0.00
0542431038	HARBOUR ISLES CDD	HARBOUR ISLES PHASE 1	TRACT B-8 DRAINAGE	0	\$0.00	\$0.00	\$0.00	\$0.00
0542431040	HARBOUR ISLES CDD	HARBOUR ISLES PHASE 1	TRACT B-9 DRAINAGE	0	\$0.00	\$0.00	\$0.00	\$0.00
0542431042	HARBOUR ISLES CDD	HARBOUR ISLES PHASE 1	TRACT B-10 COMMON AREA	0	\$0.00	\$0.00	\$0.00	\$0.00
0542431044	HARBOUR ISLES CDD	HARBOUR ISLES PHASE 1	TRACT C-1 WETLANDS	0	\$0.00	\$0.00	\$0.00	\$0.00
0542431046	HARBOUR ISLES CDD	HARBOUR ISLES PHASE 1	TRACT E-AMENITIES CENTER LES	0	\$0.00	\$0.00	\$0.00	\$0.00
0542431048	HILLSBOROUGH COUNTY	HARBOUR ISLES PHASE 1	TRACT Z-PUMP STATION	0	\$0.00	\$0.00	\$0.00	\$0.00
0542432000		HARBOUR ISLES PHASE 2A/2B/2C		0	\$0.00	\$0.00	\$0.00	\$0.00
0542432002	K HOVNANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 1 BLOCK 6	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432004	K HOVNANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 2 BLOCK 6	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432006	JOSEPH AND LORETTA MCCARTHY	HARBOUR ISLES PHASE 2A/2B/2C	LOT 3 BLOCK 6	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432008	K HOVNANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 4 BLOCK 6	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432010	ANITA D WALKER	HARBOUR ISLES PHASE 2A/2B/2C	LOT 5 BLOCK 6	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432012	K HOVNANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 6 BLOCK 6	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432014	K HOVNANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 7 BLOCK 6	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432016	K HOVNANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 8 BLOCK 6	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432018	KYLE KRISTOPHER AND AIMEE LYNN VARNUM	HARBOUR ISLES PHASE 2A/2B/2C	LOT 9 BLOCK 6	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432020	K HOVNANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 10 BLOCK 6	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432022	K HOVNANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 11 BLOCK 6	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432024	K HOVNANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 12 BLOCK 6	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432026	K HOVNANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 13 BLOCK 6	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432028	K HOVNANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 14 BLOCK 6	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432030	MARCEL DONALD AND SANDRA KAY GRAHAM	HARBOUR ISLES PHASE 2A/2B/2C	LOT 15 BLOCK 6	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03

HARBOUR ISLES COMMUNITY DEVELOPMENT DISTRICT
2013 ASSESSMENT LIEN ROLL

Folio	Mail Name	Legal 1	Legal 2	LU	SERIES 2004	SERIES 2004	O&M	TOTAL
					REMAINING PRINCIPAL (1)	DEBT SERVICE		
0542432032	K HOVNIANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 16 BLOCK 6	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432034	K HOVNIANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 17 BLOCK 6	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432036	K HOVNIANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 18 BLOCK 6	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432038	K HOVNIANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 19 BLOCK 6	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432040	K HOVNIANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 20 BLOCK 6	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432042	K HOVNIANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 21 BLOCK 6	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432044	K HOVNIANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 22 BLOCK 6	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432046	K HOVNIANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 23 BLOCK 6	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432048	K HOVNIANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 24 BLOCK 6	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432050	K HOVNIANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 25 BLOCK 6	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432052	K HOVNIANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 26 BLOCK 6	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432054	K HOVNIANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 27 BLOCK 6	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432056	K HOVNIANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 28 BLOCK 6	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432058	K HOVNIANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 29 BLOCK 6	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432060	K HOVNIANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 1 BLOCK 7	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432062	K HOVNIANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 2 BLOCK 7	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432064	K HOVNIANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 3 BLOCK 7	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432066	K HOVNIANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 4 BLOCK 7	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432068	K HOVNIANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 5 BLOCK 7	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432070	K HOVNIANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 6 BLOCK 7	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432072	VIVIAN A SMITH	HARBOUR ISLES PHASE 2A/2B/2C	LOT 7 BLOCK 7	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432074	K HOVNIANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 8 BLOCK 7	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432076	K HOVNIANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 9 BLOCK 7	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432078	K HOVNIANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 10 BLOCK 7	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432080	K HOVNIANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 11 BLOCK 7	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432082	K HOVNIANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 12 BLOCK 7	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432084	K HOVNIANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 13 BLOCK 7	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432086	K HOVNIANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 14 BLOCK 7	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432088	K HOVNIANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 15 BLOCK 7	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432090	K HOVNIANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 16 BLOCK 7	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432092	K HOVNIANIAN HOMES OF FLORIDA I LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 17 BLOCK 7	90	\$12,019.30	\$1,014.73	\$1,538.30	\$2,553.03
0542432094	LAWRENCE L CAROLYN R BROMER	HARBOUR ISLES PHASE 2A/2B/2C	LOT 1 BLOCK 9	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432096	BLAKE D AND JOANNA G COSTON	HARBOUR ISLES PHASE 2A/2B/2C	LOT 2 BLOCK 9	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432098	** CONFIDENTIAL **	HARBOUR ISLES PHASE 2A/2B/2C	LOT 3 BLOCK 9	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432100	LAWRENCE W AND BONNIE L GREIDER	HARBOUR ISLES PHASE 2A/2B/2C	LOT 4 BLOCK 9	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432102	DERRICK L ALSTON	HARBOUR ISLES PHASE 2A/2B/2C	LOT 5 BLOCK 9	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432104	LARRY AND PHYLLIS CONARD	HARBOUR ISLES PHASE 2A/2B/2C	LOT 6 BLOCK 9	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432106	JOHN M CLOCHESY AND MARK D MILLER	HARBOUR ISLES PHASE 2A/2B/2C	LOT 7 BLOCK 9	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432108	LAWRENCE H AND KAREN B BOWLING	HARBOUR ISLES PHASE 2A/2B/2C	LOT 8 BLOCK 9	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432110	MANUEL C AND TERRIE G ROSARIO	HARBOUR ISLES PHASE 2A/2B/2C	LOT 9 BLOCK 9	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432112	MARVIN SMITH	HARBOUR ISLES PHASE 2A/2B/2C	LOT 10 BLOCK 9	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432114	REYNALDO V AND NINA C PULIDO	HARBOUR ISLES PHASE 2A/2B/2C	LOT 11 BLOCK 9	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432116	LANCE AND CASSIE ROTH	HARBOUR ISLES PHASE 2A/2B/2C	LOT 12 BLOCK 9	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432118	MC HUDSON A AND CYNTHIA L THEODORE	HARBOUR ISLES PHASE 2A/2B/2C	LOT 13 BLOCK 9	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432120	JOHN L COREY AND ERICA WILLIAMS-COREY	HARBOUR ISLES PHASE 2A/2B/2C	LOT 14 BLOCK 9	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432122	JASON AND PAULA SHEFFIELD	HARBOUR ISLES PHASE 2A/2B/2C	LOT 15 BLOCK 9	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432124	DOLORENE M TEPER	HARBOUR ISLES PHASE 2A/2B/2C	LOT 16 BLOCK 9	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432126	KELVIN R IGNACIO	HARBOUR ISLES PHASE 2A/2B/2C	LOT 17 BLOCK 9	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432128	JOEL K CASTELLOW ET AL	HARBOUR ISLES PHASE 2A/2B/2C	LOT 18 BLOCK 9	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432130	BRIAN AND STEPHANIE NELSON	HARBOUR ISLES PHASE 2A/2B/2C	LOT 19 BLOCK 9	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432132	MICHAEL R AND MARLA D MURPHY	HARBOUR ISLES PHASE 2A/2B/2C	LOT 20 BLOCK 9	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432134	THOMAS G AND CHRISTINA D NELSON	HARBOUR ISLES PHASE 2A/2B/2C	LOT 21 BLOCK 9	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432136	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 22 BLOCK 9	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432138	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 23 BLOCK 9	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432140	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 24 BLOCK 9	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432142	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 25 BLOCK 9	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432144	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 26 BLOCK 9	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432146	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 27 BLOCK 9	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432148	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 28 BLOCK 9	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432150	ERIK AND KATHRYN BRUNGOT	HARBOUR ISLES PHASE 2A/2B/2C	LOT 29 BLOCK 9	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432152	RYAN PORTER	HARBOUR ISLES PHASE 2A/2B/2C	LOT 30 BLOCK 9	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432154	SCOTT L SCHWARTZ	HARBOUR ISLES PHASE 2A/2B/2C	LOT 31 BLOCK 9	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432156	ROBERT M AND CATHERINE J NESBITT	HARBOUR ISLES PHASE 2A/2B/2C	LOT 32 BLOCK 9	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432158	DONALD M AND LOIS L WILLIAMS	HARBOUR ISLES PHASE 2A/2B/2C	LOT 33 BLOCK 9	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432160	JOHN AND LAUREL D LAURICELLO	HARBOUR ISLES PHASE 2A/2B/2C	LOT 34 BLOCK 9	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432162	STEPHEN R II AND LAURA GEDLING SNYDER	HARBOUR ISLES PHASE 2A/2B/2C	LOT 35 BLOCK 9	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432164	ROBERT L AND MARVA E PERRY	HARBOUR ISLES PHASE 2A/2B/2C	LOT 36 BLOCK 9	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432166	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 1 BLOCK 10	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432168	SABRINA ELAINE FRANCIS	HARBOUR ISLES PHASE 2A/2B/2C	LOT 2 BLOCK 10	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432170	SABRINA R KHONDAKER AND DEREK MARUSZEWSKI	HARBOUR ISLES PHASE 2A/2B/2C	LOT 3 BLOCK 10	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432172	SANFORD G AND DIANNE WETHERHOLT	HARBOUR ISLES PHASE 2A/2B/2C	LOT 4 BLOCK 10	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432174	STEVEN AND DEBRA MONTANARO	HARBOUR ISLES PHASE 2A/2B/2C	LOT 5 BLOCK 10	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432176	CLARA ROBINE	HARBOUR ISLES PHASE 2A/2B/2C	LOT 6 BLOCK 10	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44

**HARBOUR ISLES COMMUNITY DEVELOPMENT DISTRICT
2013 ASSESSMENT LIEN ROLL**

Folio	Mail_Name	Legal_1	Legal_2	LU	SERIES 2004		O&M	TOTAL
					REMAINING PRINCIPAL ⁽¹⁾	DEBT SERVICE		
0542432178	DEREK J NIVENS	HARBOUR ISLES PHASE 2A/2B/2C	LOT 7 BLOCK 10	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432180	** CONFIDENTIAL **	HARBOUR ISLES PHASE 2A/2B/2C	LOT 8 BLOCK 10	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432182	DAVID L AND TRACEY E LOBUE	HARBOUR ISLES PHASE 2A/2B/2C	LOT 9 BLOCK 10	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432184	IVORY H AND SABRINA L SMITH III	HARBOUR ISLES PHASE 2A/2B/2C	LOT 10 BLOCK 10	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432186	TIMOTHY HENDERSON	HARBOUR ISLES PHASE 2A/2B/2C	LOT 11 BLOCK 10	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432188	ROBERT R AND MARION W RUSSELL	HARBOUR ISLES PHASE 2A/2B/2C	LOT 12 BLOCK 10	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432190	AUBREY AND JANE CLEGG	HARBOUR ISLES PHASE 2A/2B/2C	LOT 13 BLOCK 10	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432192	WILLIAM J AND CYNTHIA J NEWKIRK JR	HARBOUR ISLES PHASE 2A/2B/2C	LOT 14 BLOCK 10	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432194	MICHAEL JASON AND TAMIE LOCKE	HARBOUR ISLES PHASE 2A/2B/2C	LOT 15 BLOCK 10	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432196	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 16 BLOCK 10	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432198	THOMAS M AND KATRINA WILLIAMS	HARBOUR ISLES PHASE 2A/2B/2C	LOT 17 BLOCK 10	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432200	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 18 BLOCK 10	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432202	BOBBIE J AND DANIEL E SKIDMORE	HARBOUR ISLES PHASE 2A/2B/2C	LOT 19 BLOCK 10	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432204	MICHAEL AND MARILYN BOYER	HARBOUR ISLES PHASE 2A/2B/2C	LOT 20 BLOCK 10	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432206	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 21 BLOCK 10	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432208	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 22 BLOCK 10	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432210	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 23 BLOCK 10	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432212	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 24 BLOCK 10	80	\$10,672.42	\$901.02	\$1,359.42	\$2,260.44
0542432214	KRISTOPHER AND MONICA XIMENES	HARBOUR ISLES PHASE 2A/2B/2C	LOT 2 BLOCK 12	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432216	DAVID AND CELIA KUZNITZ LEVITON	HARBOUR ISLES PHASE 2A/2B/2C	LOT 3 BLOCK 12	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432218	MATTHEW HURLEY AND LINDSAY MCNELLIS	HARBOUR ISLES PHASE 2A/2B/2C	LOT 4 BLOCK 12	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432220	HILBERT A AND SOPHIE VANTREPOTTE	HARBOUR ISLES PHASE 2A/2B/2C	LOT 5 BLOCK 12	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432222	JAIME L DANIELS	HARBOUR ISLES PHASE 2A/2B/2C	LOT 6 BLOCK 12	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432224	JACKY AND SUE Y FORDHAM	HARBOUR ISLES PHASE 2A/2B/2C	LOT 7 BLOCK 12	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432226	JONATHAN EARL AND JANET LEE GLEASON/TRUSTEES	HARBOUR ISLES PHASE 2A/2B/2C	LOT 8 BLOCK 12	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432228	ROBERT AND KATHERINE PAVLAT	HARBOUR ISLES PHASE 2A/2B/2C	LOT 9 BLOCK 12	70	\$0.00	\$0.00	\$1,192.48	\$1,192.48
0542432230	BRENDA F MERCER AND DEIDRE L CLAUNCH	HARBOUR ISLES PHASE 2A/2B/2C	LOT 10 BLOCK 12	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432232	DIANE J ALLERS	HARBOUR ISLES PHASE 2A/2B/2C	LOT 11 BLOCK 12	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432234	FRANCIS AND CARLY HURLBURT	HARBOUR ISLES PHASE 2A/2B/2C	LOT 12 BLOCK 12	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432236	SEAN T AND MINDY M HALLEY	HARBOUR ISLES PHASE 2A/2B/2C	LOT 13 BLOCK 12	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432238	MELINDA TUBBS PARKER	HARBOUR ISLES PHASE 2A/2B/2C	LOT 14 BLOCK 12	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432240	NABIL ZARKOUT AND JAMILA NAJI	HARBOUR ISLES PHASE 2A/2B/2C	LOT 15 BLOCK 12	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432242	YAKOV AND INNA LEVIN	HARBOUR ISLES PHASE 2A/2B/2C	LOT 16 BLOCK 12	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432244	RONALD JOSEPH SEDERIO AND JESSICE N GALVIN-SEDERIO	HARBOUR ISLES PHASE 2A/2B/2C	LOT 17 BLOCK 12	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432246	WILLIAM E AND APRIL J BURT	HARBOUR ISLES PHASE 2A/2B/2C	LOT 18 BLOCK 12	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432248	CHRISTOPHER AND DAWN FAUCHER	HARBOUR ISLES PHASE 2A/2B/2C	LOT 19 BLOCK 12	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432250	MARK L AND LESLI GUYSI	HARBOUR ISLES PHASE 2A/2B/2C	LOT 20 BLOCK 12	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432252	HATTO AND MAYRA PARRA	HARBOUR ISLES PHASE 2A/2B/2C	LOT 21 BLOCK 12	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432254	JAMES AND MARIE FAUCHER	HARBOUR ISLES PHASE 2A/2B/2C	LOT 22 BLOCK 12	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432256	BRYAN AND LAURA SCHOFIELD	HARBOUR ISLES PHASE 2A/2B/2C	LOT 23 BLOCK 12	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432258	ALEXANDER R RABE	HARBOUR ISLES PHASE 2A/2B/2C	LOT 24 BLOCK 12	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432260	FRANK AND ELIZABETH FIORENTINO	HARBOUR ISLES PHASE 2A/2B/2C	LOT 25 BLOCK 12	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432262	DAVID C AND MARY LYNN WEST	HARBOUR ISLES PHASE 2A/2B/2C	LOT 26 BLOCK 12	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432264	SEAN M AND ANGELA S KASEY	HARBOUR ISLES PHASE 2A/2B/2C	LOT 27 BLOCK 12	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432266	DANIEL P MARTIN AND NANCY J GIPP	HARBOUR ISLES PHASE 2A/2B/2C	LOT 28 BLOCK 12	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432268	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 29 BLOCK 12	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432270	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 30 BLOCK 12	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432272	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 31 BLOCK 12	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432274	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 32 BLOCK 12	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432276	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 33 BLOCK 12	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432278	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 34 BLOCK 12	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432280	KAREN LEE MORITO	HARBOUR ISLES PHASE 2A/2B/2C	LOT 13 BLOCK 13	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432282	WILLIAM R AND KRISTI N VAN WAGNER	HARBOUR ISLES PHASE 2A/2B/2C	LOT 14 BLOCK 13	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432284	IVETTE RODRIGUEZ	HARBOUR ISLES PHASE 2A/2B/2C	LOT 15 BLOCK 13	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432286	DOUGLAS SUTTON	HARBOUR ISLES PHASE 2A/2B/2C	LOT 16 BLOCK 13	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432288	CARLOS ADRIANZEN AND MONICA C ESPINOZA	HARBOUR ISLES PHASE 2A/2B/2C	LOT 17 BLOCK 13	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432290	COREY T ROTELLINI	HARBOUR ISLES PHASE 2A/2B/2C	LOT 18 BLOCK 13	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432292	THOMAS B AND SHEILA A GREAR	HARBOUR ISLES PHASE 2A/2B/2C	LOT 19 BLOCK 13	70	\$0.00	\$0.00	\$1,192.48	\$1,192.48
0542432294	MICHAEL T WOLFORD	HARBOUR ISLES PHASE 2A/2B/2C	LOT 20 BLOCK 13	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432296	BETTY M CROCKETT	HARBOUR ISLES PHASE 2A/2B/2C	LOT 21 BLOCK 13	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432298	STEVEN PARTIN	HARBOUR ISLES PHASE 2A/2B/2C	LOT 22 BLOCK 13	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432300	JAVIER AND IRISH K AGUAYO	HARBOUR ISLES PHASE 2A/2B/2C	LOT 23 BLOCK 13	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432302	RYAN AND ASHLEY VADASZ	HARBOUR ISLES PHASE 2A/2B/2C	LOT 24 BLOCK 13	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432304	MICHELLE M AND DAVID J MENDOZA	HARBOUR ISLES PHASE 2A/2B/2C	LOT 25 BLOCK 13	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432306	JAMES S AND PATRICIA K KEENE	HARBOUR ISLES PHASE 2A/2B/2C	LOT 26 BLOCK 13	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432308	ROSENDO SOCARRAS AND DAWN MILLER	HARBOUR ISLES PHASE 2A/2B/2C	LOT 27 BLOCK 13	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432310	RONALD AND YI SON JAMES	HARBOUR ISLES PHASE 2A/2B/2C	LOT 28 BLOCK 13	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432312	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 29 BLOCK 13	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432314	LAWRENCE E AND GWEN A HIRCHAK	HARBOUR ISLES PHASE 2A/2B/2C	LOT 30 BLOCK 13	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432316	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 31 BLOCK 13	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432318	DARRELL J BROWN	HARBOUR ISLES PHASE 2A/2B/2C	LOT 32 BLOCK 13	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432320	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 33 BLOCK 13	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432322	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 34 BLOCK 13	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73

**HARBOUR ISLES COMMUNITY DEVELOPMENT DISTRICT
2013 ASSESSMENT LIEN ROLL**

Folio	Mail Name	Legal_1	Legal_2	LU	SERIES 2004	SERIES 2004	O&M	TOTAL
					REMAINING PRINCIPAL ⁽¹⁾	DEBT SERVICE		
0542432324	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 35 BLOCK 13	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432326	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2A/2B/2C	LOT 36 BLOCK 13	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432328	HARBOUR ISLES CDD	HARBOUR ISLES PHASE 2A/2B/2C	TRACT B-11 DRAINAGE/WETLAND	0	\$0.00	\$0.00	\$0.00	\$0.00
0542432330	HARBOUR ISLES CDD	HARBOUR ISLES PHASE 2A/2B/2C	TRACT B-12 DRAINAGE	0	\$0.00	\$0.00	\$0.00	\$0.00
0542432332	HARBOUR ISLES CDD	HARBOUR ISLES PHASE 2A/2B/2C	TRACT B-13 DRAINAGE	0	\$0.00	\$0.00	\$0.00	\$0.00
0542432334	HARBOUR ISLES CDD	HARBOUR ISLES PHASE 2A/2B/2C	TRACT B-14 DRAINAGE	0	\$0.00	\$0.00	\$0.00	\$0.00
0542432336	HARBOUR ISLES CDD	HARBOUR ISLES PHASE 2A/2B/2C	TRACT B-15 UTILITY EASEMENT	0	\$0.00	\$0.00	\$0.00	\$0.00
0542432400		HARBOUR ISLES PHASE 2D		0	\$0.00	\$0.00	\$0.00	\$0.00
0542432402	K HOVNANIAN WINDWARD HOMES LLC	HARBOUR ISLES PHASE 2D	LOT 10 BLOCK 14	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432404	BRADLEY MARSHALL AND ADRIENNE MARIE PACKARD	HARBOUR ISLES PHASE 2D	LOT 11 BLOCK 14	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432406	GLENN ANTHONY AND DEBRA LYN CLAVIO	HARBOUR ISLES PHASE 2D	LOT 12 BLOCK 14	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432408	K HOVNANIAN WINDWARD HOMES LLC	HARBOUR ISLES PHASE 2D	LOT 13 BLOCK 14	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432410	ROBERT HAROLD AND SUSETTE RENEE MITCHELL	HARBOUR ISLES PHASE 2D	LOT 14 BLOCK 14	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432412	DANIEL RAY AND TAMMY LYNN SMITH	HARBOUR ISLES PHASE 2D	LOT 15 BLOCK 14	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432414	MARCIA ANN GASKIN	HARBOUR ISLES PHASE 2D	LOT 16 BLOCK 14	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432416	ESTEBAN AND CLAUDINE CORDERO	HARBOUR ISLES PHASE 2D	LOT 17 BLOCK 14	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432418	JEFFREY KAWANI AND JAMELLA SHATIMA MILLER	HARBOUR ISLES PHASE 2D	LOT 18 BLOCK 14	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432420	MARCUS V G AND DANIELE R B MACHADO	HARBOUR ISLES PHASE 2D	LOT 19 BLOCK 14	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432422	ROBERT W AND KATHLEEN WINCH	HARBOUR ISLES PHASE 2D	LOT 20 BLOCK 14	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432424	DONALD J AND JANE BARACSKAY	HARBOUR ISLES PHASE 2D	LOT 21 BLOCK 14	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432426	ANTHONY WILL RICHARDS	HARBOUR ISLES PHASE 2D	LOT 22 BLOCK 14	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432428	MELODY KAY AND GEORGE SCHMITT ET AL	HARBOUR ISLES PHASE 2D	LOT 23 BLOCK 14	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432430	BRUCE W JR AND CHRISTINA M NOLTE	HARBOUR ISLES PHASE 2D	LOT 24 BLOCK 14	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432432	TERA T AND ROBERT W MCDARIS / ET AL	HARBOUR ISLES PHASE 2D	LOT 25 BLOCK 14	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432434	DARLA VALDESPINO SIZEMORE	HARBOUR ISLES PHASE 2D	LOT 26 BLOCK 14	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432436	THOMAS WAYNE AND PEGGY MCKENZIE HERRMAN	HARBOUR ISLES PHASE 2D	LOT 27 BLOCK 14	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432438	DONALD L FOX AND TUYET ANH NGUYEN	HARBOUR ISLES PHASE 2D	LOT 28 BLOCK 14	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432440	CHRISTOPHER S AND CONNIE S PEAVLER	HARBOUR ISLES PHASE 2D	LOT 29 BLOCK 14	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432442	DOTTY J AND JAMES E BOLLINGER	HARBOUR ISLES PHASE 2D	LOT 30 BLOCK 14	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432444	MARY HEWITT	HARBOUR ISLES PHASE 2D	LOT 31 BLOCK 14	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432446	KIPP A STUMPF AND ANTONIA J POKORNY	HARBOUR ISLES PHASE 2D	LOT 32 BLOCK 14	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432448	MANLIO AND JULIA FOSSATI	HARBOUR ISLES PHASE 2D	LOT 2 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432450	K HOVNANIAN WINDWARD HOMES LLC	HARBOUR ISLES PHASE 2D	LOT 3 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432452	K HOVNANIAN WINDWARD HOMES LLC	HARBOUR ISLES PHASE 2D	LOT 4 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432454	K HOVNANIAN WINDWARD HOMES LLC	HARBOUR ISLES PHASE 2D	LOT 5 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432456	K HOVNANIAN WINDWARD HOMES LLC	HARBOUR ISLES PHASE 2D	LOT 6 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432458	K HOVNANIAN WINDWARD HOMES LLC	HARBOUR ISLES PHASE 2D	LOT 7 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432460	K HOVNANIAN WINDWARD HOMES LLC	HARBOUR ISLES PHASE 2D	LOT 8 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432462	K HOVNANIAN WINDWARD HOMES LLC	HARBOUR ISLES PHASE 2D	LOT 9 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432464	JAMES SEAN AND MELANIE LYNN SKINNER	HARBOUR ISLES PHASE 2D	LOT 10 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432466	MICHAEL AND MARIANA AFLOAREI	HARBOUR ISLES PHASE 2D	LOT 11 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432468	GEORGE N AND KAREN A SANDIFER	HARBOUR ISLES PHASE 2D	LOT 12 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432470	KENNETH AND ELONDA YOUNG	HARBOUR ISLES PHASE 2D	LOT 13 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432472	JACQUELINE M TELLER	HARBOUR ISLES PHASE 2D	LOT 14 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432474	CHRISTINE MARIE PEASE	HARBOUR ISLES PHASE 2D	LOT 15 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432476	GABRIEL THOMAS AND MELISSA ANN YODER	HARBOUR ISLES PHASE 2D	LOT 16 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432478	GLENN J HANICK AND CATHERINE R DIGIACINTO	HARBOUR ISLES PHASE 2D	LOT 17 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432480	ELRINA MARIE JACKSON AND LEON JACKSON JR	HARBOUR ISLES PHASE 2D	LOT 18 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432482	NELSON J BLISS	HARBOUR ISLES PHASE 2D	LOT 19 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432484	LUIS D RIVERA	HARBOUR ISLES PHASE 2D	LOT 20 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432486	DIONIS AND ELEANA A TAVERAS	HARBOUR ISLES PHASE 2D	LOT 21 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432488	MICHAEL RICHARD AND LAURA LEE KARNER	HARBOUR ISLES PHASE 2D	LOT 22 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432490	BRYCE L AND DEBORAH M BOWDEN	HARBOUR ISLES PHASE 2D	LOT 23 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432492	RAYMOND J AND CAROLYN M STANLEY	HARBOUR ISLES PHASE 2D	LOT 24 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432494	BOTOND BALOGH AND VANESSA IVANOVSKI	HARBOUR ISLES PHASE 2D	LOT 25 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432496	RICHARD P WEIERBACH AND SUSAN C WHARTON	HARBOUR ISLES PHASE 2D	LOT 26 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432498	ROBERT MICHAEL AND KATHLEEN MARY HART	HARBOUR ISLES PHASE 2D	LOT 27 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432500	JAMES W AND BARBARA J KNAGGS	HARBOUR ISLES PHASE 2D	LOT 28 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432502	GAYLE DOUGLAS HENDLEY	HARBOUR ISLES PHASE 2D	LOT 29 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432504	JOE KIM AND MICHELLE DUMMAR	HARBOUR ISLES PHASE 2D	LOT 30 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432506	RYAN C FRANKLIN	HARBOUR ISLES PHASE 2D	LOT 31 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432508	ARBY FLETCHER AND ELAINE N BRAMLITT JR	HARBOUR ISLES PHASE 2D	LOT 32 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432510	GREGORY MICHAEL AND KAREN ANN MENOTTI	HARBOUR ISLES PHASE 2D	LOT 33 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432512	RICARDO BUITRAGO AND ANDREA P CAREVIC	HARBOUR ISLES PHASE 2D	LOT 34 BLOCK 15	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432514	HARBOUR ISLES CDD	HARBOUR ISLES PHASE 2D	TRACT B-16 DRAINAGE	0	\$0.00	\$0.00	\$0.00	\$0.00
0542432516	HARBOUR ISLES CDD	HARBOUR ISLES PHASE 2D	TRACT B-17 DRAINAGE	0	\$0.00	\$0.00	\$0.00	\$0.00
0542432600		HARBOUR ISLES PHASE 2E		0	\$0.00	\$0.00	\$0.00	\$0.00
0542432602	VANIA SILVA-PALMER	HARBOUR ISLES PHASE 2E	LOT 1 BLOCK 19	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432604	CURTIS E MITCHELL	HARBOUR ISLES PHASE 2E	LOT 2 BLOCK 19	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432606	MICHAEL E AND ELAINE B PARNOW	HARBOUR ISLES PHASE 2E	LOT 3 BLOCK 19	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432608	GLENN EDWARD CRAFT	HARBOUR ISLES PHASE 2E	LOT 4 BLOCK 19	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432610	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2E	LOT 5 BLOCK 19	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432612	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2E	LOT 6 BLOCK 19	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73

**HARBOUR ISLES COMMUNITY DEVELOPMENT DISTRICT
2013 ASSESSMENT LIEN ROLL**

Folio	Mail_Name	Legal_1	Legal_2	LU	SERIES 2004	SERIES 2004	O&M	TOTAL
					REMAINING PRINCIPAL ⁽¹⁾	DEBT SERVICE		
0542432614	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2E	LOT 7 BLOCK 19	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432616	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2E	LOT 8 BLOCK 19	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432618	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2E	LOT 9 BLOCK 19	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432620	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2E	LOT 10 BLOCK 19	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432622	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2E	LOT 11 BLOCK 19	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432624	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2E	LOT 12 BLOCK 19	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432626	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2E	LOT 13 BLOCK 19	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432628	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2E	LOT 14 BLOCK 19	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432630	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2E	LOT 15 BLOCK 19	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432632	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2E	LOT 16 BLOCK 19	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432634	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2E	LOT 17 BLOCK 19	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432636	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2E	LOT 18 BLOCK 19	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432638	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2E	LOT 19 BLOCK 19	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432640	SUAREZ CENTRAL LLC	HARBOUR ISLES PHASE 2E	LOT 20 BLOCK 19	70	\$9,632.78	\$813.25	\$1,192.48	\$2,005.73
0542432642	HARBOUR ISLES CDD	HARBOUR ISLES PHASE 2E	TRACT B-18 COMMON AREA	0	\$0.00	\$0.00	\$0.00	\$0.00
NET COLLECTIONS					\$5,193,715.02	\$438,480.21	\$657,925.98	\$1,096,406.19

⁽¹⁾ For informational purposes only. Please contact the District Manager for a formal payoff amount.

TOTAL RECORDS	526
RECORDS ASSESSED	500
RECORDS NOT ASSESSED	26
 TOTAL ASSESSMENTS	 \$1,096,406.19

HARBOUR ISLES COMMUNITY DEVELOPMENT DISTRICT
2013 ASSESSMENT ROLL (UNIFORM METHOD)

					SERIES 2004			
Folio	Mail_Name	Mail_Addr1	Legal_2	LU	DEBT SERVICE	O&M	TOTAL	
0542360000	BROOKWOOD HARBOUR ISLES LLC	C/O BOLANOS TRUXTON PA	BDRY & RUN SWLY ALONG R/W 1080.2	0	\$0.00	\$0.00	\$0.00	
0542430500				0	\$0.00	\$0.00	\$0.00	
0542430502	DOUGLAS W KENNEDY JR ET AL	5402 HAMMOCK VIEW LN	LOT 1 BLOCK 1	70	\$883.97	\$1,296.17	\$2,180.14	
0542430504	JOSE CESAR FELIX ET AL	5404 HAMMOCK VIEW LN	LOT 2 BLOCK 1	70	\$883.97	\$1,296.17	\$2,180.14	
0542430506	GUURLAINE JOSEPH AND FRANTZ ETIENNE	5406 HAMMOCK VIEW LN	LOT 3 BLOCK 1	70	\$883.97	\$1,296.17	\$2,180.14	
0542430508	MARIS SACORNVASI AND SUWIMON CHOLAPHET	5408 HAMMOCK VIEW LN	LOT 4 BLOCK 1	70	\$883.97	\$1,296.17	\$2,180.14	
0542430510	BOBBY DEAN AND KIMBERLY ANN JOHNSON III	321 25TH STREET	LOT 5 BLOCK 1	70	\$883.97	\$1,296.17	\$2,180.14	
0542430512	JOHN M MATTIES	26 GLOBEMASTER AVE	LOT 6 BLOCK 1	70	\$883.97	\$1,296.17	\$2,180.14	
0542430514	PATRICIA SNYDER	5414 HAMMOCK VIEW LN	LOT 7 BLOCK 1	70	\$883.97	\$1,296.17	\$2,180.14	
0542430516	ANGEL LOPEZ	286 SOUTH ST APT 22B	LOT 8 BLOCK 1	70	\$883.97	\$1,296.17	\$2,180.14	
0542430518	WILLIAM AND BONNIE HOWARD	5418 HAMMOCK VIEW LN	LOT 9 BLOCK 1	70	\$883.97	\$1,296.17	\$2,180.14	
0542430520	TAMIKA L FLOYD	5420 HAMMOCK VIEW LN	LOT 10 BLOCK 1	70	\$883.97	\$1,296.17	\$2,180.14	
0542430522	SIBYL AND TIMOTHY GRAHAM	5422 HAMMOCK VIEW LN	LOT 11 BLOCK 1	70	\$883.97	\$1,296.17	\$2,180.14	
0542430524	ANNATHALIA T LAFLEUR	5424 HAMMOCK VIEW LN	LOT 12 BLOCK 1	70	\$883.97	\$1,296.17	\$2,180.14	
0542430526	SALIM KASSAB	3580 SILVERY LN	LOT 13 BLOCK 1	70	\$883.97	\$1,296.17	\$2,180.14	
0542430528	LOGAN THOMPSON	147 BRIDGEWATER CIR	LOT 14 BLOCK 1	70	\$883.97	\$1,296.17	\$2,180.14	
0542430530	AMANDA TREESE	5419 HAMMOCK VIEW LN	LOT 15 BLOCK 1	70	\$883.97	\$1,296.17	\$2,180.14	
0542430532	JOHN A LENIZ	5417 HAMMOCK VIEW LN	LOT 16 BLOCK 1	70	\$883.97	\$1,296.17	\$2,180.14	
0542430534	ERASTO GARCIA	5415 HAMMOCK VIEW LN	LOT 17 BLOCK 1	70	\$883.97	\$1,296.17	\$2,180.14	
0542430536	JORGE L AND AMY ZAVALA	5409 HAMMOCK VIEW LN	LOT 18 BLOCK 1	70	\$883.97	\$1,296.17	\$2,180.14	
0542430538	NISIT SAPPAKHAO AND JITPAI KHOKASAI	5407 HAMMOCK VIEW LN	LOT 19 BLOCK 1	70	\$883.97	\$1,296.17	\$2,180.14	
0542430540	MEI ZHENG AND RONG HANG CHEN	5405 HAMMOCK VIEW LN	LOT 20 BLOCK 1	70	\$883.97	\$1,296.17	\$2,180.14	
0542430542	MAUREEN STANTON	5403 HAMMOCK VIEW LN	LOT 21 BLOCK 1	70	\$883.97	\$1,296.17	\$2,180.14	
0542430544	DEVIN DIXON	5401 HAMMOCK VIEW LN	LOT 22 BLOCK 1	70	\$883.97	\$1,296.17	\$2,180.14	
0542430546	REDOUANE RAHLI	5402 SANDY SHELL DR	LOT 1 BLOCK 2	80	\$979.37	\$1,477.63	\$2,457.00	
0542430548	WENDY A POGODA	5404 SANDY SHELL DR	LOT 2 BLOCK 2	80	\$979.37	\$1,477.63	\$2,457.00	
0542430550	WILLIAM S LARIMER	5406 SANDY SHELL DR	LOT 3 BLOCK 2	80	\$979.37	\$1,477.63	\$2,457.00	
0542430552	DAYNE M BESS AND PAMELA L RENO	5408 SANDY SHELL DR	LOT 4 BLOCK 2	80	\$979.37	\$1,477.63	\$2,457.00	
0542430554	ALEX R STEPPACHER AND SUSAN L JACOBSON	5410 SANDY SHELL DR	LOT 5 BLOCK 2	80	\$979.37	\$1,477.63	\$2,457.00	
0542430556	TIMOTHY MARK AND KIRSTEN L JOINER	5412 SANDY SHELL DR	LOT 6 BLOCK 2	80	\$979.37	\$1,477.63	\$2,457.00	
0542430558	CATHERINE J GAUDER	5414 SANDY SHELL DR	LOT 7 BLOCK 2	80	\$979.37	\$1,477.63	\$2,457.00	
0542430560	JESUS ELIZARRARAS	5416 SANDY SHELL DR	LOT 8 BLOCK 2	80	\$979.37	\$1,477.63	\$2,457.00	
0542430562	ROY B SMALLS	5418 SANDY SHELL DR	LOT 9 BLOCK 2	80	\$979.37	\$1,477.63	\$2,457.00	
0542430564	JONATHAN P AND MARY ANN SMITH	204 ROYAL BONNET DR	LOT 10 BLOCK 2	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430566	PETER ALAN AND PATRICIA B FOLEY	206 ROYAL BONNET DR	LOT 11 BLOCK 2	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430568	LAWRENCE AND LINDA FAZZARI	208 ROYAL BONNET DR	LOT 12 BLOCK 2	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430570	JATIN MOTI WAL AND SONALI NIMAL	212 ROYAL BONNET DR	LOT 13 BLOCK 2	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430572	ROBERT J AND LISA B KING	214 ROYAL BONNET DR	LOT 14 BLOCK 2	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430574	STEVEN D AND MEGHAN J ARMSTRONG ET AL	216 ROYAL BONNET DR	LOT 15 BLOCK 2	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430576	DOUGLAS R AND LAURIE J JACOBS	218 ROYAL BONNET DR	LOT 16 BLOCK 2	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430578	JEFFREY BRIAN AND MARCI NICOLE HACKMAN	12815 MAGPIE PL	LOT 17 BLOCK 2	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430580	ROBERT E AND MARY A CLEAVES	5402 CONCH SHELL PL	LOT 18 BLOCK 2	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430582	JEFFREY SCOTT AND MIA PIILANI DUTCHER	5404 CONCH SHELL PL	LOT 19 BLOCK 2	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430584	BETH MARIE AND DAVID PICKETT WOLFE	5406 CONCH SHELL PL	LOT 20 BLOCK 2	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430586	JOSEPH WESLEY AND SARAH GALLO	5408 CONCH SHELL PL	LOT 21 BLOCK 2	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430588	DONALD BRENT AND DIANE LOUISE OWENS	5410 CONCH SHELL PL	LOT 22 BLOCK 2	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430590	KENNETH E AND OLDA D THOMAS	5412 CONCH SHELL PL	LOT 23 BLOCK 2	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430592	ROBERT J AND NICOLE M CAMERON	5414 CONCH SHELL PL	LOT 24 BLOCK 2	90	\$0.00	\$1,672.06	\$1,672.06	
0542430594	CHRISTINE BACHAND	5416 CONCH SHELL PL	LOT 25 BLOCK 2	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430596	DEHAVALYN WYNETTE LUCAS AND KEVIN CHARLES BROWN	5415 CONCH SHELL PL	LOT 1 BLOCK 3	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430598	LEE AND DOROTHY M NELSON	5413 CONCH SHELL PL	LOT 2 BLOCK 3	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430600	AL JOSEPH JR AND ERICA BRYANT MITCHELL	5411 CONCH SHELL PL	LOT 3 BLOCK 3	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430602	DANNY RIVERA	5409 CONCH SHELL PL	LOT 4 BLOCK 3	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430604	EDWIN WEEBER AND JESSICA BANKO	5407 CONCH SHELL PL	LOT 5 BLOCK 3	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430606	JOSEPH JR AND PHYLLIS A GENOVESE	5405 CONCH SHELL PL	LOT 6 BLOCK 3	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430608	NICHOLAS AND ASHLEY BARTHLOLOMEW	302 ROYAL BONNET DR	LOT 7 BLOCK 3	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430610	THOMAS ASHLEY AND ANN CAROLINE BURTON	304 ROYAL BONNET DR	LOT 8 BLOCK 3	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430612	KEVIN W AND LORI ANN FLEMENS	306 ROYAL BONNET DR	LOT 9 BLOCK 3	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430614	HENRY HOLCOMBE AND YOKO HOLCOMBE	308 ROYAL BONNET DR	LOT 10 BLOCK 3	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430616	REINHARDT DIETZ JR AND ALICE ERNI WOLFE	310 ROYAL BONNET DR	LOT 11 BLOCK 3	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430618	GARY E AND SHARON M GREEN	312 ROYAL BONNET DR	LOT 12 BLOCK 3	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430620	JOSEPH ANTHONY AND MARNEY KAY WEAVER	314 ROYAL BONNET DR	LOT 13 BLOCK 3	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430622	FABIAN RIOS	316 ROYAL BONNET DR	LOT 14 BLOCK 3	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430624	AH4R I FL LLC	22917 PACIFIC COAST HWY STE 300	LOT 15 BLOCK 3	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430626	JASON E AND KIMBERLY L JONES	5404 CORAL SHELL WAY	LOT 16 BLOCK 3	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430628	RONALD AND JUDY MATTICE	5406 CORAL SHELL WAY	LOT 17 BLOCK 3	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430630	THOMAS AND MAZIE MURPHY	5407 CORAL SHELL WAY	LOT 18 BLOCK 3	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430632	DANA MARIE DEDGE AND JOHN EDWIN PARKS	5405 CORAL SHELL WAY	LOT 19 BLOCK 3	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430634	KIMBERLY CLOUD	5403 CORAL SHELL WAY	LOT 20 BLOCK 3	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430636	MATTHEW JAMES WHITTLE AND SARAH C SMALLWOOD	324 ROYAL BONNET DR	LOT 21 BLOCK 3	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430638	SUZANNE PETROVICH	325 ROYAL BONNET DR	LOT 22 BLOCK 3	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430640	WILLIAM B AND JENNIFER L TRACY	321 ROYAL BONNET DR	LOT 23 BLOCK 3	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430642	ANDREW C AND MELANIE G VONEITZEN	319 ROYAL BONNET DR	LOT 24 BLOCK 3	90	\$1,102.97	\$1,672.06	\$2,775.03	

HARBOUR ISLES COMMUNITY DEVELOPMENT DISTRICT
2013 ASSESSMENT ROLL (UNIFORM METHOD)

						SERIES 2004		
Folio	Mail_Name	Mail_Addr1	Legal_2	LU	DEBT SERVICE	O&M	TOTAL	
0542430644	KEVIN MICHAEL JILBERT	317 ROYAL BONNET DR	LOT 25 BLOCK 3	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430646	DOUGLAS F AND MARY A GREENE	313 ROYAL BONNET DR	LOT 26 BLOCK 3	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430648	WILLIAM STONE JR AND LAURA BETH MAYS	311 ROYAL BONNET DR	LOT 27 BLOCK 3	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430650	MICHEL AND IDA PALEIN	309 ROYAL BONNET DR	LOT 28 BLOCK 3	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430652	** CONFIDENTIAL **	307 ROYAL BONNET DR	LOT 29 BLOCK 3	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430654	JOHN MICHAEL DAILY AND ANGELA MOON-SUN SHINN	305 ROYAL BONNET DR	LOT 30 BLOCK 3	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430656	JAMES S AND DINA M CURTIS	303 ROYAL BONNET DR	LOT 31 BLOCK 3	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430658	KENNETH ANTHONY AND REBECCA LYNN QUARANTA	301 ROYAL BONNET DR	LOT 32 BLOCK 3	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430660	ROGER A AND BARBARA J VICK	211 ROYAL BONNET DR	LOT 1 BLOCK 5	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430662	TODD BRENT AND HEATHER NICOLE OWENS	209 ROYAL BONNET DR	LOT 2 BLOCK 5	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430664	JOHAN AND YOLANDE WOLMARANS	207 ROYAL BONNET DR	LOT 3 BLOCK 5	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430666	DIANA ALLOCCO	205 ROYAL BONNET DR	LOT 4 BLOCK 5	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430668	RONALD AND ALICE RAUDENBUSH	40 VPT RD	LOT 5 BLOCK 5	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542430670	CARLOS RUBEN CAINS	5422 SANDY SHELL DR	LOT 6 BLOCK 5	80	\$979.37	\$1,477.63	\$2,457.00	
0542430672	JUSTIN JAMISON AND SELINA M WEBER-BLEYLE	5424 SANDY SHELL DR	LOT 7 BLOCK 5	80	\$979.37	\$1,477.63	\$2,457.00	
0542430674	DIANE AND DANIEL L BEAUDRY	5426 SANDY SHELL DR	LOT 8 BLOCK 5	80	\$979.37	\$1,477.63	\$2,457.00	
0542430676	BO DRING	5428 SANDY SHELL DR	LOT 9 BLOCK 5	80	\$979.37	\$1,477.63	\$2,457.00	
0542430678	ANGEL L RIVERA	5430 SANDY SHELL DR	LOT 1 BLOCK 8	80	\$979.37	\$1,477.63	\$2,457.00	
0542430680	ANTONIO LOPEZ	5432 SANDY SHELL DR	LOT 2 BLOCK 8	80	\$979.37	\$1,477.63	\$2,457.00	
0542430682	ALBERTO A FUENTES II	5434 SANDY SHELL DR	LOT 3 BLOCK 8	80	\$979.37	\$1,477.63	\$2,457.00	
0542430684	AMBER ROMIGH	5436 SANDY SHELL DR	LOT 4 BLOCK 8	80	\$979.37	\$1,477.63	\$2,457.00	
0542430686	DANIEL T AND PATRICIA B TIPPETT	5438 SANDY SHELL DR	LOT 5 BLOCK 8	80	\$979.37	\$1,477.63	\$2,457.00	
0542430688	SHARON FINIZIE	5440 SANDY SHELL DR	LOT 6 BLOCK 8	80	\$979.37	\$1,477.63	\$2,457.00	
0542430690	DOUG AND STEPHANIE WOLFE	5442 SANDY SHELL DR	LOT 7 BLOCK 8	80	\$979.37	\$1,477.63	\$2,457.00	
0542430692	BRYAN MAJOR AND JESSICA WOOD	5444 SANDY SHELL DR	LOT 8 BLOCK 8	80	\$979.37	\$1,477.63	\$2,457.00	
0542430694	ALEXANDRO FELICIANO	5446 SANDY SHELL DR	LOT 9 BLOCK 8	80	\$979.37	\$1,477.63	\$2,457.00	
0542430696	RYLAND TECSON	5448 SANDY SHELL DR	LOT 10 BLOCK 8	80	\$979.37	\$1,477.63	\$2,457.00	
0542430698	CHRISTINA M KEENAN	5452 SANDY SHELL DR	LOT 1 BLOCK 11	80	\$979.37	\$1,477.63	\$2,457.00	
0542430700	JOHN AND NICOLE STEPPY	5454 SANDY SHELL DR	LOT 2 BLOCK 11	80	\$979.37	\$1,477.63	\$2,457.00	
0542430702	TRACY A DUFFY	5456 SANDY SHELL DR	LOT 3 BLOCK 11	80	\$979.37	\$1,477.63	\$2,457.00	
0542430704	WINFRIED AND IRIS E KAISER	13154 HAMPTON MEADOWS PL	LOT 4 BLOCK 11	80	\$979.37	\$1,477.63	\$2,457.00	
0542430706	CAROLINE L GAMMILL	5460 SANDY SHELL DR	LOT 5 BLOCK 11	80	\$979.37	\$1,477.63	\$2,457.00	
0542430708	ELLEN M BIANCHI	5462 SANDY SHELL DR	LOT 6 BLOCK 11	80	\$979.37	\$1,477.63	\$2,457.00	
0542430710	THR FLORIDA LP	5909 HAMPTON OAKS PKWY BLDG 1 STE G	LOT 7 BLOCK 11	80	\$979.37	\$1,477.63	\$2,457.00	
0542430712	JENNIFER L SMITH	5219 BUTTERFLY SHELL DR	LOT 8 BLOCK 11	80	\$979.37	\$1,477.63	\$2,457.00	
0542430714	EARL AND CANDACE CULVER	5217 BUTTERFLY SHELL DR	LOT 9 BLOCK 11	80	\$979.37	\$1,477.63	\$2,457.00	
0542430716	NICOLE S WILLIAMS	5215 BUTTERFLY SHELL DR	LOT 10 BLOCK 11	80	\$979.37	\$1,477.63	\$2,457.00	
0542430718	DANA AND SHANNON DIXIE	5213 BUTTERFLY SHELL DR	LOT 11 BLOCK 11	80	\$979.37	\$1,477.63	\$2,457.00	
0542430720	ANDREW N AND TARA M HOUSER	5211 BUTTERFLY SHELL DR	LOT 12 BLOCK 11	80	\$979.37	\$1,477.63	\$2,457.00	
0542430722	JEFFREY L AND SUSAN E CHANCEY	5209 BUTTERFLY SHELL DR	LOT 13 BLOCK 11	80	\$979.37	\$1,477.63	\$2,457.00	
0542430724	HECTOR L FERNANDEZ AND KARLA J GARCIA	202 STAR SHELL DR	LOT 1 BLOCK 12	70	\$883.97	\$1,296.17	\$2,180.14	
0542430726	YANISSA SEDA-NEGRON	5007 JEWELLED CONE DR	LOT 35 BLOCK 12	70	\$883.97	\$1,296.17	\$2,180.14	
0542430728	CORNEATHA AND LEVI MARSHALL	5005 JEWELLED CONE DR	LOT 36 BLOCK 12	70	\$883.97	\$1,296.17	\$2,180.14	
0542430730	KAREN SIGMON	5003 JEWELLED CONE DR	LOT 37 BLOCK 12	70	\$883.97	\$1,296.17	\$2,180.14	
0542430732	DANISKA DEAN	5001 JEWELLED CONE DR	LOT 38 BLOCK 12	70	\$883.97	\$1,296.17	\$2,180.14	
0542430734	DANIEL E ACEVEDO AND JESSICA A SPARDARO	335 STAR SHELL DR	LOT 1 BLOCK 13	70	\$883.97	\$1,296.17	\$2,180.14	
0542430736	RAYMOND M NIEVES-RODRIGUEZ	337 STAR SHELL DR	LOT 2 BLOCK 13	70	\$883.97	\$1,296.17	\$2,180.14	
0542430738	JESSE HUERTAS	339 STAR SHELL DR	LOT 3 BLOCK 13	70	\$883.97	\$1,296.17	\$2,180.14	
0542430740	** CONFIDENTIAL **	341 STAR SHELL DRIVE	LOT 4 BLOCK 13	70	\$883.97	\$1,296.17	\$2,180.14	
0542430742	VALNCIA ASHBY AND CESARE MYLES	5101 BUTTERFLY SHELL DR	LOT 5 BLOCK 13	70	\$883.97	\$1,296.17	\$2,180.14	
0542430744	BRADLEY AND LINDSEY MAJOR	5103 BUTTERFLY SHELL DR	LOT 6 BLOCK 13	70	\$883.97	\$1,296.17	\$2,180.14	
0542430746	MANUEL AND FRANCIS ALDANA	5107 BUTTERFLY SHELL DR	LOT 7 BLOCK 13	70	\$883.97	\$1,296.17	\$2,180.14	
0542430748	TAK HONG CHEUNG AND MONICA LEE	1 SPIKER STREET	LOT 8 BLOCK 13	70	\$883.97	\$1,296.17	\$2,180.14	
0542430750	SUSAN AND DONALD HORWITZ	5111 BUTTERFLY SHELL DR	LOT 9 BLOCK 13	70	\$883.97	\$1,296.17	\$2,180.14	
0542430752	KTEDI LLC	PO BOX 186	LOT 10 BLOCK 13	70	\$883.97	\$1,296.17	\$2,180.14	
0542430754	KERON AND ANGELA BETH BRADFORD	5115 BUTTERFLY SHELL DR	LOT 11 BLOCK 13	70	\$883.97	\$1,296.17	\$2,180.14	
0542430756	KREDELLE PETWAY	201 STAR SHELL DR	LOT 12 BLOCK 13	70	\$883.97	\$1,296.17	\$2,180.14	
0542430758	HEATHER ALLEN	333 STAR SHELL DR	LOT 37 BLOCK 13	70	\$883.97	\$1,296.17	\$2,180.14	
0542430760	GERALD BEDNARZ JR	5102 BUTTERFLY SHELL DR	LOT 1 BLOCK 14	70	\$883.97	\$1,296.17	\$2,180.14	
0542430762	ANITA PTAK	5104 BUTTERFLY SHELL DR	LOT 2 BLOCK 14	70	\$883.97	\$1,296.17	\$2,180.14	
0542430764	CAM AND STEPHEN HILL	5106 BUTTERFLY SHELL DR	LOT 3 BLOCK 14	70	\$883.97	\$1,296.17	\$2,180.14	
0542430766	EMANUELA KANCHEVA AND MARK RYBAK	5108 BUTTERFLY SHELL DR	LOT 4 BLOCK 14	70	\$883.97	\$1,296.17	\$2,180.14	
0542430768	PATRICK BULLARD	5110 BUTTERFLY SHELL DR	LOT 5 BLOCK 14	70	\$883.97	\$1,296.17	\$2,180.14	
0542430770	** CONFIDENTIAL **	5112 BUTTERFLY SHELL DR	LOT 6 BLOCK 14	70	\$883.97	\$1,296.17	\$2,180.14	
0542430772	WILLIAM AND DEBORAH DUKES	5114 BUTTERFLY SHELL DR	LOT 7 BLOCK 14	70	\$883.97	\$1,296.17	\$2,180.14	
0542430774	TERRY MCIE	5116 BUTTERFLY SHELL DR	LOT 8 BLOCK 14	70	\$883.97	\$1,296.17	\$2,180.14	
0542430776	CHAREFA EDWARDS	10800 BRIGHTON BAY BLVD NE APT 11208	LOT 9 BLOCK 14	70	\$883.97	\$1,296.17	\$2,180.14	
0542430778	MARGARITA ROSA AND STANISLAV BUDINA	172 STAR SHELL DR	LOT 1 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542430780	AMERICAN HOMES 4 RENT LP	23815 STUART RANCH RD STE 302	LOT 35 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542430782	AHR 1 LLC	22917 PACIFIC COAST HWY STE 300	LOT 36 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542430784	CHRISTOPHER RYAN AND SARAH HERNDEN	344 STAR SHELL DR	LOT 37 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542430786	RAUL LAURANO-CHEVERES	342 STAR SHELL DR	LOT 38 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542430788	ANDREA ZYREK	340 STAR SHELL DR	LOT 39 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	

HARBOUR ISLES COMMUNITY DEVELOPMENT DISTRICT
2013 ASSESSMENT ROLL (UNIFORM METHOD)

					SERIES 2004			
Folio	Mail_Name	Mail_Addr1	Legal_2	LU	DEBT SERVICE	O&M	TOTAL	
0542430790	BEAZER PRE-OWNED HOMES LLC	1621 W RIO SALADO PKWY STE 103	LOT 40 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542430792	VICTOR MORALES	5008 JEWELD CONE DR	LOT 41 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542430794	ERIC BERNARD MCNAIR	5006 JEWELD CONE DR	LOT 42 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542430796	KISHANA MIDDLETON	5004 JEWELD CONE DR	LOT 43 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542430798	NAYANA BOUTSOMSY	5002 JEWELD CONE DR	LOT 44 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542430800	MEAGAN MCGINN	5212 BUTTERFLY SHELL DR	LOT 1 BLOCK 16	80	\$979.37	\$1,477.63	\$2,457.00	
0542430802	JOSEPH THOMAS	5214 BUTTERFLY SHELL DR	LOT 2 BLOCK 16	80	\$979.37	\$1,477.63	\$2,457.00	
0542430804	LUIS ESPINAL AND AMY SIMON	5216 BUTTERFLY SHELL DR	LOT 3 BLOCK 16	80	\$979.37	\$1,477.63	\$2,457.00	
0542430806	JOSE E ROSARIO II	5218 BUTTERFLY SHELL DR	LOT 4 BLOCK 16	80	\$979.37	\$1,477.63	\$2,457.00	
0542430808	STEPHEN AND ELIZABETH MUSOLINO	5220 BUTTERFLY SHELL DR	LOT 5 BLOCK 16	80	\$979.37	\$1,477.63	\$2,457.00	
0542430810	WILLIAM AND RENEE TISDALE	5222 BUTTERFLY SHELL DR	LOT 6 BLOCK 16	80	\$979.37	\$1,477.63	\$2,457.00	
0542430812	LYNNE AND FRANK NOVELLO	5304 SANDY SHELL DR	LOT 7 BLOCK 16	80	\$979.37	\$1,477.63	\$2,457.00	
0542430814	SCOTT AND MARIA TOBIA	5306 SANDY SHELL DR	LOT 8 BLOCK 16	80	\$979.37	\$1,477.63	\$2,457.00	
0542430816	PATRICK JR AND MOLLY RIZZI	5308 SANDY SHELL DR	LOT 9 BLOCK 16	80	\$979.37	\$1,477.63	\$2,457.00	
0542430818	JAMES AND MONICA WIGGINS	5310 SANDY SHELL DR	LOT 10 BLOCK 16	80	\$979.37	\$1,477.63	\$2,457.00	
0542430820	SUZI ARAKANZI	5253 MOON SHELL DR	LOT 1 BLOCK 17	70	\$883.97	\$1,296.17	\$2,180.14	
0542430822	HANFORFT BAUTISTA	5251 MOON SHELL DR	LOT 2 BLOCK 17	70	\$883.97	\$1,296.17	\$2,180.14	
0542430824	APRIL G AND ALLIE H TURLEY	5249 MOON SHELL DR	LOT 3 BLOCK 17	70	\$883.97	\$1,296.17	\$2,180.14	
0542430826	FEDERAL NATIONAL MORTGAGE ASSOC	PO BOX 650043	LOT 4 BLOCK 17	70	\$883.97	\$1,296.17	\$2,180.14	
0542430828	KTED 1 LLC	PO BOX 186	LOT 5 BLOCK 17	70	\$883.97	\$1,296.17	\$2,180.14	
0542430830	JAMES L JR AND KATHY C HENDRY	5243 MOON SHELL DR	LOT 6 BLOCK 17	70	\$883.97	\$1,296.17	\$2,180.14	
0542430832	LAWRENCE AND JANELLE YOUNG	5241 MOON SHELL DR	LOT 7 BLOCK 17	70	\$883.97	\$1,296.17	\$2,180.14	
0542430834	DANIELLE M MANDY ET AL	5239 MOON SHELL DR	LOT 8 BLOCK 17	70	\$883.97	\$1,296.17	\$2,180.14	
0542430836	JEFFREY J AND UPASANA TITTERINGTON	5237 MOON SHELL DR	LOT 9 BLOCK 17	70	\$883.97	\$1,296.17	\$2,180.14	
0542430838	KENNETH D AND PHYLLIS J ROBERTS	5235 MOON SHELL DR	LOT 10 BLOCK 17	70	\$883.97	\$1,296.17	\$2,180.14	
0542430840	MICHAEL ABELL AND BRENN A HUTCHESON	5233 MOON SHELL DR	LOT 11 BLOCK 17	70	\$883.97	\$1,296.17	\$2,180.14	
0542430842	BRYAN AND CARRIE HARPER	5231 MOON SHELL DR	LOT 12 BLOCK 17	70	\$883.97	\$1,296.17	\$2,180.14	
0542430844	EVELYN HURLEY	5229 MOON SHELL DR	LOT 13 BLOCK 17	70	\$883.97	\$1,296.17	\$2,180.14	
0542430846	MICHAEL P KILCOMONS	5227 MOON SHELL DR	LOT 14 BLOCK 17	70	\$883.97	\$1,296.17	\$2,180.14	
0542430848	TRENT T AND DANA L PERROTTO	5225 MOON SHELL DR	LOT 15 BLOCK 17	70	\$883.97	\$1,296.17	\$2,180.14	
0542430850	FRANK K COLEMAN	5223 MOON SHELL DR	LOT 16 BLOCK 17	70	\$883.97	\$1,296.17	\$2,180.14	
0542430852	KELLY HENDERSON	5221 MOON SHELL DR	LOT 17 BLOCK 17	70	\$883.97	\$1,296.17	\$2,180.14	
0542430854	ANA HERNANDEZ AND JAVIER BAEZ	5219 MOON SHELL DR	LOT 18 BLOCK 17	70	\$883.97	\$1,296.17	\$2,180.14	
0542430856	CHRISTOPHER TANKSON ET AL	5217 MOON SHELL DR	LOT 19 BLOCK 17	70	\$883.97	\$1,296.17	\$2,180.14	
0542430858	MICHAEL S AND GAIL CRUM	12740 STONERIDGE LN APT 101	LOT 20 BLOCK 17	70	\$883.97	\$1,296.17	\$2,180.14	
0542430860	NICHOLAS SOUCY	5213 MOON SHELL DR	LOT 21 BLOCK 17	70	\$883.97	\$1,296.17	\$2,180.14	
0542430862	ANTHONY PASSEROTTI	5211 MOON SHELL DR	LOT 22 BLOCK 17	70	\$883.97	\$1,296.17	\$2,180.14	
0542430864	ANDREA J MCKNIGHT	5209 MOON SHELL DR	LOT 23 BLOCK 17	70	\$883.97	\$1,296.17	\$2,180.14	
0542430866	ANDREW MCKINLEY	5207 MOON SHELL DR	LOT 24 BLOCK 17	70	\$883.97	\$1,296.17	\$2,180.14	
0542430868	JAYONICA M GONZALES	5205 MOON SHELL DR	LOT 25 BLOCK 17	70	\$883.97	\$1,296.17	\$2,180.14	
0542430870	VICTOR DUARTE AND EMMY L PUGA	5203 MOON SHELL DR	LOT 26 BLOCK 17	70	\$883.97	\$1,296.17	\$2,180.14	
0542430872	MARIA JALIL ET AL	5201 MOON SHELL DR	LOT 27 BLOCK 17	70	\$883.97	\$1,296.17	\$2,180.14	
0542430874	GUILHERME AND LUCIA M BONAPARTE NETO	107 SLIPPER KEY RD	LOT 1 BLOCK 18	70	\$883.97	\$1,296.17	\$2,180.14	
0542430876	LARRY AND WANDA PATTERSON	1497 N STATE ROAD 65	LOT 2 BLOCK 18	70	\$883.97	\$1,296.17	\$2,180.14	
0542430878	** CONFIDENTIAL **	111 SLIPPER KEY ROAD	LOT 3 BLOCK 18	70	\$883.97	\$1,296.17	\$2,180.14	
0542430880	JOSE AND HEIDY CABALLERO	113 SLIPPER KEY RD	LOT 4 BLOCK 18	70	\$883.97	\$1,296.17	\$2,180.14	
0542430882	NATHAN POWELL	115 SLIPPER KEY RD	LOT 5 BLOCK 18	70	\$883.97	\$1,296.17	\$2,180.14	
0542430884	CHAD AND SARAH WILTZ	5252 MOON SHELL DR	LOT 6 BLOCK 18	70	\$883.97	\$1,296.17	\$2,180.14	
0542430886	PHILIP P SIGNORE II AND CHRISTINA SIGNORE	5250 MOON SHELL DR	LOT 7 BLOCK 18	70	\$883.97	\$1,296.17	\$2,180.14	
0542430888	ROBERT D AND VALERIE DURAN	5246 MOON SHELL DR	LOT 8 BLOCK 18	70	\$883.97	\$1,296.17	\$2,180.14	
0542430890	DAPHNE M RENTAS AND DENISE RENTAS	5242 MOON SHELL DR	LOT 9 BLOCK 18	70	\$883.97	\$1,296.17	\$2,180.14	
0542430892	BOA RAMARIBANA ET AL	5240 MOON SHELL DR	LOT 10 BLOCK 18	70	\$883.97	\$1,296.17	\$2,180.14	
0542430894	IVORY K JONES-JENNINGS AND BREON D JENNINGS	5232 MOON SHELL DR	LOT 11 BLOCK 18	70	\$883.97	\$1,296.17	\$2,180.14	
0542430896	FREDDY ASTOL JR AND VERA BAUTERS	5228 MOON SHELL DR	LOT 12 BLOCK 18	70	\$883.97	\$1,296.17	\$2,180.14	
0542430898	KRISTIN EDINGER AND AMANDA WATTS	5226 MOON SHELL DR	LOT 13 BLOCK 18	70	\$883.97	\$1,296.17	\$2,180.14	
0542430900	JORGE L URBINA	5224 MOON SHELL DR	LOT 14 BLOCK 18	70	\$883.97	\$1,296.17	\$2,180.14	
0542430902	LORNA LLEWELLYN	5222 MOON SHELL DR	LOT 15 BLOCK 18	70	\$883.97	\$1,296.17	\$2,180.14	
0542430904	LORAINNE PATRICIA DE LORETO	5220 MOON SHELL DR	LOT 16 BLOCK 18	70	\$883.97	\$1,296.17	\$2,180.14	
0542430906	TERRY L AND EVA C YATES	345 53RD ST	LOT 17 BLOCK 18	70	\$883.97	\$1,296.17	\$2,180.14	
0542430908	SCOTT AND STEPHANIE FREEDMAN	5210 MOON SHELL DR	LOT 18 BLOCK 18	70	\$883.97	\$1,296.17	\$2,180.14	
0542430910	KAITLIN BELLEROSE	5208 MOON SHELL DR	LOT 19 BLOCK 18	70	\$883.97	\$1,296.17	\$2,180.14	
0542430912	DON AND DONNA C SOUTHERS	5206 MOON SHELL DR	LOT 20 BLOCK 18	70	\$883.97	\$1,296.17	\$2,180.14	
0542430914	EMILY SCHERPF	5204 MOON SHELL DR	LOT 21 BLOCK 18	70	\$883.97	\$1,296.17	\$2,180.14	
0542430916	TESS J JACOBS	114 SLIPPER KEY RD	LOT 21 BLOCK 19	70	\$883.97	\$1,296.17	\$2,180.14	
0542430918	JUSTIN MICHAEL BOUCHER	112 SLIPPER KEY RD	LOT 22 BLOCK 19	70	\$883.97	\$1,296.17	\$2,180.14	
0542430920	KEITH A AND BRITTINEE DUNN	5342 SANDY SHELL DR	LOT 1 BLOCK 20	80	\$979.37	\$1,477.63	\$2,457.00	
0542430922	YEALISEA WILCOX	5340 SANDY SHELL DR	LOT 2 BLOCK 20	80	\$979.37	\$1,477.63	\$2,457.00	
0542430924	WERNER AND YENDY MEDRANO	5338 SANDY SHELL DR	LOT 3 BLOCK 20	80	\$979.37	\$1,477.63	\$2,457.00	
0542430926	MICHAEL S AND SARAH MEYERS	5336 SANDY SHELL DR	LOT 4 BLOCK 20	80	\$979.37	\$1,477.63	\$2,457.00	
0542430928	JAMES AND MONICA VITALE	5334 SANDY SHELL DR	LOT 5 BLOCK 20	80	\$979.37	\$1,477.63	\$2,457.00	
0542430930	MICHAEL V AND BROOKE C GREENBERG	5332 SANDY SHELL DR	LOT 6 BLOCK 20	80	\$979.37	\$1,477.63	\$2,457.00	
0542430932	DAVID LAND PORTIA S GRAY	5330 SANDY SHELL DR	LOT 7 BLOCK 20	80	\$979.37	\$1,477.63	\$2,457.00	
0542430934	DAN AND JANA WOSLUM	5328 SANDY SHELL DR	LOT 8 BLOCK 20	80	\$979.37	\$1,477.63	\$2,457.00	

HARBOUR ISLES COMMUNITY DEVELOPMENT DISTRICT
2013 ASSESSMENT ROLL (UNIFORM METHOD)

					SERIES 2004		
Folio	Mail_Name	Mail_Addr1	Legal_2	LU	DEBT SERVICE	O&M	TOTAL
0542430936	DOROTHY ARAUJO AND SAM CAGLAYAN	5326 SANDY SHELL DR	LOT 9 BLOCK 20	80	\$979.37	\$1,477.63	\$2,457.00
0542430938	DOUGLAS C AND MARIA MAGDALENA RINALDI	5324 SANDY SHELL DR	LOT 10 BLOCK 20	80	\$979.37	\$1,477.63	\$2,457.00
0542430940	SHAWN R AND SUSAN J GOODYEAR	5322 SANDY SHELL DR	LOT 11 BLOCK 20	80	\$979.37	\$1,477.63	\$2,457.00
0542430942	DAVID BROOKS	5320 SANDY SHELL DR	LOT 12 BLOCK 20	80	\$979.37	\$1,477.63	\$2,457.00
0542430944	KRISTEN PIEPER AND DOUGLAS PIEPER	5318 SANDY SHELL DR	LOT 13 BLOCK 20	80	\$979.37	\$1,477.63	\$2,457.00
0542430946	LAUREN D BAILEY	5316 SANDY SHELL DR	LOT 14 BLOCK 20	80	\$979.37	\$1,477.63	\$2,457.00
0542430948	DAVID J AND MARIA JUDITHA GOOL	5314 SANDY SHELL DR	LOT 15 BLOCK 20	80	\$979.37	\$1,477.63	\$2,457.00
0542430950	GREGORY PELINI	5347 SANDY SHELL DR	LOT 1 BLOCK 21	80	\$979.37	\$1,477.63	\$2,457.00
0542430952	RICHARD AND VARSHA WILSON	5345 SANDY SHELL DR	LOT 2 BLOCK 21	80	\$979.37	\$1,477.63	\$2,457.00
0542430954	ROBERT E AND RACHEL D MUSHOW	5343 SANDY SHELL DR	LOT 3 BLOCK 21	80	\$979.37	\$1,477.63	\$2,457.00
0542430956	SUAREZ CENTRAL LLC	2111 W SWANN AVE STE 204	LOT 4 BLOCK 21	80	\$979.37	\$1,477.63	\$2,457.00
0542430958	SUAREZ CENTRAL LLC	6522 GUNN HWY	LOT 5 BLOCK 21	80	\$979.37	\$1,477.63	\$2,457.00
0542430960	JEFFREY AND LORENA HEALEY	419 MARA DR	LOT 6 BLOCK 21	80	\$979.37	\$1,477.63	\$2,457.00
0542430962	AH4R I FL LLC	22917 PACIFIC COAST HWY STE 300	LOT 7 BLOCK 21	80	\$979.37	\$1,477.63	\$2,457.00
0542430964	ALBERT R TYSON	5327 SANDY SHELL DR	LOT 8 BLOCK 21	80	\$979.37	\$1,477.63	\$2,457.00
0542430966	JOHN W DOLAND	5325 SANDY SHELL DR	LOT 9 BLOCK 21	80	\$979.37	\$1,477.63	\$2,457.00
0542430968	JACLYN EUGENIO AND KEVIN BAKER	5323 SANDY SHELL DR	LOT 10 BLOCK 21	80	\$979.37	\$1,477.63	\$2,457.00
0542430970	DAVID VINCENT HENNING ET AL	5321 SANDY SHELL DR	LOT 11 BLOCK 21	80	\$979.37	\$1,477.63	\$2,457.00
0542430972	LUIS HERNANDEZ	5319 SANDY SHELL DR	LOT 12 BLOCK 21	80	\$979.37	\$1,477.63	\$2,457.00
0542430974	JASON RIERA ET AL	5317 SANDY SHELL DR	LOT 13 BLOCK 21	80	\$979.37	\$1,477.63	\$2,457.00
0542430976	ZIAD AHMAD	5315 SANDY SHELL DR	LOT 14 BLOCK 21	80	\$979.37	\$1,477.63	\$2,457.00
0542430978	GREGG LETIZIA AND DIANE SCHMIDT	5313 SANDY SHELL DR	LOT 15 BLOCK 21	80	\$979.37	\$1,477.63	\$2,457.00
0542430980	K HOVNANIAN WINDWARD HOMES LLC	5439 BEAUMONT CENTER BLVD STE 1010	LOT 1 BLOCK 22	90	\$1,102.97	\$1,672.06	\$2,775.03
0542430982	K HOVNANIAN WINDWARD HOMES LLC	5439 BEAUMONT CENTER BLVD STE 1010	LOT 2 BLOCK 22	90	\$1,102.97	\$1,672.06	\$2,775.03
0542430984	RICHARD C LOCKMAN	5409 SANDY SHELL DR	LOT 3 BLOCK 22	90	\$1,102.97	\$1,672.06	\$2,775.03
0542430986	TERESA BLANDFORD	5411 SANDY SHELL DR	LOT 4 BLOCK 22	90	\$1,102.97	\$1,672.06	\$2,775.03
0542430988	DANA N WRIGHT	PSC 813 BOX 3530	LOT 5 BLOCK 22	90	\$1,102.97	\$1,672.06	\$2,775.03
0542430990	ZEYNEP BROOKE HAZNEDAR	5417 SANDY SHELL DR	LOT 6 BLOCK 22	90	\$1,102.97	\$1,672.06	\$2,775.03
0542430992	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1050	LOT 1 BLOCK 23	80	\$979.37	\$1,477.63	\$2,457.00
0542430994	ANTHONY J AND ELIZABETH M FANTAUZZI	5427 SANDY SHELL DR	LOT 2 BLOCK 23	80	\$979.37	\$1,477.63	\$2,457.00
0542430996	BRANDON L AND CRISTINA DYER	5429 SANDY SHELL DR	LOT 3 BLOCK 23	80	\$979.37	\$1,477.63	\$2,457.00
0542430998	RICHARD A ROMEO	5431 SANDY SHELL DR	LOT 4 BLOCK 23	80	\$979.37	\$1,477.63	\$2,457.00
0542431000	JULIE COATES	5435 SANDY SHELL DR	LOT 5 BLOCK 23	80	\$979.37	\$1,477.63	\$2,457.00
0542431002	GLORIA E COLON AND ROBBIE S CRANE	5437 SANDY SHELL DR	LOT 6 BLOCK 23	80	\$979.37	\$1,477.63	\$2,457.00
0542431004	AH4R I FL LLC	22917 PACIFIC COAST HWY STE 300	LOT 7 BLOCK 23	80	\$979.37	\$1,477.63	\$2,457.00
0542431006	KENNETH ROBINSON	5441 SANDY SHELL DR	LOT 8 BLOCK 23	80	\$979.37	\$1,477.63	\$2,457.00
0542431008	LORENZO DUARTE	5443 SANDY SHELL DR	LOT 9 BLOCK 23	80	\$979.37	\$1,477.63	\$2,457.00
0542431010	** CONFIDENTIAL **	5445 SANDY SHELL DR	LOT 10 BLOCK 23	80	\$979.37	\$1,477.63	\$2,457.00
0542431012	ROBERT BROWN	5447 SANDY SHELL DR	LOT 11 BLOCK 23	80	\$979.37	\$1,477.63	\$2,457.00
0542431014	ALVARDO DUARTE	5449 SANDY SHELL DR	LOT 12 BLOCK 23	80	\$979.37	\$1,477.63	\$2,457.00
0542431016	CHRISTOPHER BABCOCK	5451 SANDY SHELL DR	LOT 13 BLOCK 23	80	\$979.37	\$1,477.63	\$2,457.00
0542431018	CARLUS M MARTIN	5453 SANDY SHELL DR	LOT 14 BLOCK 23	80	\$979.37	\$1,477.63	\$2,457.00
0542431020	PENNY BRYANT	5455 SANDY SHELL DR	LOT 15 BLOCK 23	80	\$979.37	\$1,477.63	\$2,457.00
0542431022	DONALD T HANCOCK	5457 SANDY SHELL DR	LOT 16 BLOCK 23	80	\$979.37	\$1,477.63	\$2,457.00
0542431024	HARBOUR ISLES CDD	C/O RIZZETTA & COMPANY INC	TRACT B-1 WETLAND CONSERVATION	0	\$0.00	\$0.00	\$0.00
0542431026	HARBOUR ISLES CDD	C/O RIZZETTA & COMPANY INC	TRACT B-2 WETLAND CONSERVATION	0	\$0.00	\$0.00	\$0.00
0542431028	HARBOUR ISLES CDD	C/O RIZZETTA & COMPANY INC	TRACT B-3 COMMON AREA	0	\$0.00	\$0.00	\$0.00
0542431030	HARBOUR ISLES CDD	C/O RIZZETTA & COMPANY INC	TRACT B-4 DRAINAGE	0	\$0.00	\$0.00	\$0.00
0542431032	HARBOUR ISLES CDD	C/O RIZZETTA & COMPANY INC	TRACT B-5 DRAINAGE	0	\$0.00	\$0.00	\$0.00
0542431034	HARBOUR ISLES CDD	C/O RIZZETTA & COMPANY INC	TRACT B-6 COMMON AREA	0	\$0.00	\$0.00	\$0.00
0542431036	HARBOUR ISLES CDD	C/O RIZZETTA & COMPANY INC	TRACT B-7 WETLANDS	0	\$0.00	\$0.00	\$0.00
0542431038	HARBOUR ISLES CDD	C/O RIZZETTA & COMPANY INC	TRACT B-8 DRAINAGE	0	\$0.00	\$0.00	\$0.00
0542431040	HARBOUR ISLES CDD	C/O RIZZETTA & COMPANY INC	TRACT B-9 DRAINAGE	0	\$0.00	\$0.00	\$0.00
0542431042	HARBOUR ISLES CDD	C/O RIZZETTA & COMPANY INC	TRACT B-10 COMMON AREA	0	\$0.00	\$0.00	\$0.00
0542431044	HARBOUR ISLES CDD	C/O RIZZETTA & COMPANY INC	TRACT C-1 WETLANDS	0	\$0.00	\$0.00	\$0.00
0542431046	HARBOUR ISLES CDD	C/O RIZZETTA & COMPANY INC	TRACT E-AMENITIES CENTER LESS FOI	0	\$0.00	\$0.00	\$0.00
0542431048	HILLSBOROUGH COUNTY	REAL ESTATE DEPT	TRACT Z-PUMP STATION	0	\$0.00	\$0.00	\$0.00
0542432000				0	\$0.00	\$0.00	\$0.00
0542432002	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1010	LOT 1 BLOCK 6	90	\$1,102.97	\$1,672.06	\$2,775.03
0542432004	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1010	LOT 2 BLOCK 6	90	\$1,102.97	\$1,672.06	\$2,775.03
0542432006	JOSEPH AND LORETTA MCCARTHY	306 COCKLE SHELL LOOP	LOT 3 BLOCK 6	90	\$1,102.97	\$1,672.06	\$2,775.03
0542432008	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1010	LOT 4 BLOCK 6	90	\$1,102.97	\$1,672.06	\$2,775.03
0542432010	ANITA D WALKER	310 COCKLE SHELL LOOP	LOT 5 BLOCK 6	90	\$1,102.97	\$1,672.06	\$2,775.03
0542432012	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1010	LOT 6 BLOCK 6	90	\$1,102.97	\$1,672.06	\$2,775.03
0542432014	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1010	LOT 7 BLOCK 6	90	\$1,102.97	\$1,672.06	\$2,775.03
0542432016	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1010	LOT 8 BLOCK 6	90	\$1,102.97	\$1,672.06	\$2,775.03
0542432018	KYLE KRISTOPHER AND AIMEE LYNN VARNUM	318 COCKLE SHELL LOOP	LOT 9 BLOCK 6	90	\$1,102.97	\$1,672.06	\$2,775.03
0542432020	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1010	LOT 10 BLOCK 6	90	\$1,102.97	\$1,672.06	\$2,775.03
0542432022	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1010	LOT 11 BLOCK 6	90	\$1,102.97	\$1,672.06	\$2,775.03
0542432024	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1010	LOT 12 BLOCK 6	90	\$1,102.97	\$1,672.06	\$2,775.03
0542432026	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1010	LOT 13 BLOCK 6	90	\$1,102.97	\$1,672.06	\$2,775.03
0542432028	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1010	LOT 14 BLOCK 6	90	\$1,102.97	\$1,672.06	\$2,775.03
0542432030	MARCEL DONALD AND SANDRA KAY GRAHAM	330 COCKLE SHELL LOOP	LOT 15 BLOCK 6	90	\$1,102.97	\$1,672.06	\$2,775.03

HARBOUR ISLES COMMUNITY DEVELOPMENT DISTRICT
2013 ASSESSMENT ROLL (UNIFORM METHOD)

						SERIES 2004		
Folio	Mail_Name	Mail_Addr1	Legal_2	LU	DEBT SERVICE	O&M	TOTAL	
0542432032	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1050	LOT 16 BLOCK 6	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542432034	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1050	LOT 17 BLOCK 6	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542432036	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1050	LOT 18 BLOCK 6	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542432038	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1050	LOT 19 BLOCK 6	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542432040	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1050	LOT 20 BLOCK 6	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542432042	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1050	LOT 21 BLOCK 6	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542432044	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1050	LOT 22 BLOCK 6	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542432046	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1050	LOT 23 BLOCK 6	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542432048	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1050	LOT 24 BLOCK 6	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542432050	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1050	LOT 25 BLOCK 6	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542432052	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1050	LOT 26 BLOCK 6	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542432054	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1050	LOT 27 BLOCK 6	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542432056	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1050	LOT 28 BLOCK 6	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542432058	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1050	LOT 29 BLOCK 6	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542432060	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1050	LOT 1 BLOCK 7	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542432062	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1050	LOT 2 BLOCK 7	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542432064	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1010	LOT 3 BLOCK 7	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542432066	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1010	LOT 4 BLOCK 7	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542432068	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1010	LOT 5 BLOCK 7	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542432070	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1010	LOT 6 BLOCK 7	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542432072	VIVIAN A SMITH	315 COCKLE SHELL LOOP	LOT 7 BLOCK 7	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542432074	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1010	LOT 8 BLOCK 7	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542432076	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1010	LOT 9 BLOCK 7	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542432078	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1010	LOT 10 BLOCK 7	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542432080	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1010	LOT 11 BLOCK 7	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542432082	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1050	LOT 12 BLOCK 7	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542432084	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1050	LOT 13 BLOCK 7	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542432086	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1050	LOT 14 BLOCK 7	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542432088	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1050	LOT 15 BLOCK 7	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542432090	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1050	LOT 16 BLOCK 7	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542432092	K HOVNANIAN HOMES OF FLORIDA I LLC	5439 BEAUMONT CENTER BLVD STE 1050	LOT 17 BLOCK 7	90	\$1,102.97	\$1,672.06	\$2,775.03	
0542432094	LAWRENCE L CAROLYN R BROMER	302 HOPE BAY LOOP	LOT 1 BLOCK 9	80	\$979.37	\$1,477.63	\$2,457.00	
0542432096	BLAKE D AND JOANNA G COSTON	304 HOPE BAY LOOP	LOT 2 BLOCK 9	80	\$979.37	\$1,477.63	\$2,457.00	
0542432098	** CONFIDENTIAL **	306 HOPE BAY LOOP	LOT 3 BLOCK 9	80	\$979.37	\$1,477.63	\$2,457.00	
0542432100	LAWRENCE W AND BONNIE L GREIDER	308 HOPE BAY LOOP	LOT 4 BLOCK 9	80	\$979.37	\$1,477.63	\$2,457.00	
0542432102	DERRICK L ALSTON	310 HOPE BAY LOOP	LOT 5 BLOCK 9	80	\$979.37	\$1,477.63	\$2,457.00	
0542432104	LARRY AND PHYLLIS CONARD	312 HOPE BAY LOOP	LOT 6 BLOCK 9	80	\$979.37	\$1,477.63	\$2,457.00	
0542432106	JOHN M CLOCHESY AND MARK D MILLER	314 HOPE BAY LOOP	LOT 7 BLOCK 9	80	\$979.37	\$1,477.63	\$2,457.00	
0542432108	LAWRENCE H AND KAREN B BOWLING	316 HOPE BAY LOOP	LOT 8 BLOCK 9	80	\$979.37	\$1,477.63	\$2,457.00	
0542432110	MANUEL C AND TERRIE G ROSARIO	505 GERHARD DR	LOT 9 BLOCK 9	80	\$979.37	\$1,477.63	\$2,457.00	
0542432112	MARVIN SMITH	320 HOPE BAY LOOP	LOT 10 BLOCK 9	80	\$979.37	\$1,477.63	\$2,457.00	
0542432114	REYNALDO V AND NINA C PULIDO	322 HOPE BAY LOOP	LOT 11 BLOCK 9	80	\$979.37	\$1,477.63	\$2,457.00	
0542432116	LANCE AND CASSIE ROTH	324 HOPE BAY LOOP	LOT 12 BLOCK 9	80	\$979.37	\$1,477.63	\$2,457.00	
0542432118	MC HUDSON A AND CYNTHIA L THEODORE	326 HOPE BAY LOOP	LOT 13 BLOCK 9	80	\$979.37	\$1,477.63	\$2,457.00	
0542432120	JOHN L COREY AND ERICA WILLIAMS-COREY	328 HOPE BAY LOOP	LOT 14 BLOCK 9	80	\$979.37	\$1,477.63	\$2,457.00	
0542432122	JASON AND PAULA SHEFFIELD	330 HOPE BAY LOOP	LOT 15 BLOCK 9	80	\$979.37	\$1,477.63	\$2,457.00	
0542432124	DLORENE M TEPER	332 HOPE BAY LOOP	LOT 16 BLOCK 9	80	\$979.37	\$1,477.63	\$2,457.00	
0542432126	KELVIN R IGNACIO	334 HOPE BAY LOOP	LOT 17 BLOCK 9	80	\$979.37	\$1,477.63	\$2,457.00	
0542432128	JOEL K CASTELLOW ET AL	336 HOPE BAY LOOP	LOT 18 BLOCK 9	80	\$979.37	\$1,477.63	\$2,457.00	
0542432130	BRIAN AND STEPHANIE NELSON	338 HOPE BAY LOOP	LOT 19 BLOCK 9	80	\$979.37	\$1,477.63	\$2,457.00	
0542432132	MICHAEL R AND MARLA D MURPHY	340 HOPE BAY LOOP	LOT 20 BLOCK 9	80	\$979.37	\$1,477.63	\$2,457.00	
0542432134	THOMAS G AND CHRISTINA D NELSON	342 HOPE BAY LOOP	LOT 21 BLOCK 9	80	\$979.37	\$1,477.63	\$2,457.00	
0542432136	SUAREZ CENTRAL LLC	2111 W SWANN AVE STE 204	LOT 22 BLOCK 9	80	\$979.37	\$1,477.63	\$2,457.00	
0542432138	SUAREZ CENTRAL LLC	2111 W SWANN AVE STE 204	LOT 23 BLOCK 9	80	\$979.37	\$1,477.63	\$2,457.00	
0542432140	SUAREZ CENTRAL LLC	2111 W SWANN AVE STE 204	LOT 24 BLOCK 9	80	\$979.37	\$1,477.63	\$2,457.00	
0542432142	SUAREZ CENTRAL LLC	2111 W SWANN AVE STE 204	LOT 25 BLOCK 9	80	\$979.37	\$1,477.63	\$2,457.00	
0542432144	SUAREZ CENTRAL LLC	2111 W SWANN AVE STE 204	LOT 26 BLOCK 9	80	\$979.37	\$1,477.63	\$2,457.00	
0542432146	SUAREZ CENTRAL LLC	2111 W SWANN AVE STE 204	LOT 27 BLOCK 9	80	\$979.37	\$1,477.63	\$2,457.00	
0542432148	SUAREZ CENTRAL LLC	2111 W SWANN AVE STE 204	LOT 28 BLOCK 9	80	\$979.37	\$1,477.63	\$2,457.00	
0542432150	ERIK AND KATHRYN BRUNGOT	4515 HORSESHOE PICK LN	LOT 29 BLOCK 9	80	\$979.37	\$1,477.63	\$2,457.00	
0542432152	RYAN PORTER	360 HOPE BAY LOOP	LOT 30 BLOCK 9	80	\$979.37	\$1,477.63	\$2,457.00	
0542432154	SCOTT L SCHWARTZ	362 HOPE BAY LOOP	LOT 31 BLOCK 9	80	\$979.37	\$1,477.63	\$2,457.00	
0542432156	ROBERT M AND CATHERINE J NESBITT	364 HOPE BAY LOOP	LOT 32 BLOCK 9	80	\$979.37	\$1,477.63	\$2,457.00	
0542432158	DONALD M AND LOIS L WILLIAMS	366 HOPE BAY LOOP	LOT 33 BLOCK 9	80	\$979.37	\$1,477.63	\$2,457.00	
0542432160	JOHN AND LAUREL D LAURICELLO	368 HOPE BAY LOOP	LOT 34 BLOCK 9	80	\$979.37	\$1,477.63	\$2,457.00	
0542432162	STEPHEN R II AND LAURA GEDLING SNYDER	370 HOPE BAY LOOP	LOT 35 BLOCK 9	80	\$979.37	\$1,477.63	\$2,457.00	
0542432164	ROBERT L AND MARVA E PERRY	372 HOPE BAY LOOP	LOT 36 BLOCK 9	80	\$979.37	\$1,477.63	\$2,457.00	
0542432166	SUAREZ CENTRAL LLC	2111 W SWANN AVE STE 204	LOT 1 BLOCK 10	80	\$979.37	\$1,477.63	\$2,457.00	
0542432168	SABRINA ELAINE FRANCIS	371 HOPE BAY LOOP	LOT 2 BLOCK 10	80	\$979.37	\$1,477.63	\$2,457.00	
0542432170	SABRINA R KHONDAKER AND DEREK MARUSZEWSKI	3925 COCONUT PALM DR STE 117	LOT 3 BLOCK 10	80	\$979.37	\$1,477.63	\$2,457.00	
0542432172	SANFORD G AND DIANNE WHETHERHOLT	301 HOPE BAY LOOP	LOT 4 BLOCK 10	80	\$979.37	\$1,477.63	\$2,457.00	
0542432174	STEVEN AND DEBRA MONTANARO	303 HOPE BAY LOOP	LOT 5 BLOCK 10	80	\$979.37	\$1,477.63	\$2,457.00	
0542432176	CLARA ROBINE	305 HOPE BAY LOOP	LOT 6 BLOCK 10	80	\$979.37	\$1,477.63	\$2,457.00	

HARBOUR ISLES COMMUNITY DEVELOPMENT DISTRICT
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						SERIES 2004		
Folio	Mail_Name	Mail_Addr1	Legal_2	LU	DEBT SERVICE	O&M	TOTAL	
0542432178	DEREK J NIVENS	311 HOPE BAY LOOP	LOT 7 BLOCK 10	80	\$979.37	\$1,477.63	\$2,457.00	
0542432180	** CONFIDENTIAL **	313 HOPE BAY LOOP	LOT 8 BLOCK 10	80	\$979.37	\$1,477.63	\$2,457.00	
0542432182	DAVID L AND TRACEY E LOBUE	315 HOPE BAY LOOP	LOT 9 BLOCK 10	80	\$979.37	\$1,477.63	\$2,457.00	
0542432184	IVORY H AND SABRINA L SMITH III	317 HOPE BAY LOOP	LOT 10 BLOCK 10	80	\$979.37	\$1,477.63	\$2,457.00	
0542432186	TIMOTHY HENDERSON	319 HOPE BAY LOOP	LOT 11 BLOCK 10	80	\$979.37	\$1,477.63	\$2,457.00	
0542432188	ROBERT R AND MARION W RUSSELL	327 HOPE BAY LOOP	LOT 12 BLOCK 10	80	\$979.37	\$1,477.63	\$2,457.00	
0542432190	AUBREY AND JANE CLEGG	329 HOPE BAY LOOP	LOT 13 BLOCK 10	80	\$979.37	\$1,477.63	\$2,457.00	
0542432192	WILLIAM J AND CYNTHIA J NEWKIRK JR	331 HOPE BAY LOOP	LOT 14 BLOCK 10	80	\$979.37	\$1,477.63	\$2,457.00	
0542432194	MICHAEL JASON AND TAMIE LOCKE	337 HOPE BAY LOOP	LOT 15 BLOCK 10	80	\$979.37	\$1,477.63	\$2,457.00	
0542432196	SUAREZ CENTRAL LLC	2111 W SWANN AVE STE 204	LOT 16 BLOCK 10	80	\$979.37	\$1,477.63	\$2,457.00	
0542432198	THOMAS M AND KATRINA WILLIAMS	343 HOPE BAY LOOP	LOT 17 BLOCK 10	80	\$979.37	\$1,477.63	\$2,457.00	
0542432200	SUAREZ CENTRAL LLC	2111 W SWANN AVE STE 204	LOT 18 BLOCK 10	80	\$979.37	\$1,477.63	\$2,457.00	
0542432202	BOBBIE J AND DANIEL E SKIDMORE	8106 CONDOR ST	LOT 19 BLOCK 10	80	\$979.37	\$1,477.63	\$2,457.00	
0542432204	MICHAEL AND MARILYN BOYER	349 HOPE BAY LP	LOT 20 BLOCK 10	80	\$979.37	\$1,477.63	\$2,457.00	
0542432206	SUAREZ CENTRAL LLC	6522 GUNN HWY	LOT 21 BLOCK 10	80	\$979.37	\$1,477.63	\$2,457.00	
0542432208	SUAREZ CENTRAL LLC	6522 GUNN HWY	LOT 22 BLOCK 10	80	\$979.37	\$1,477.63	\$2,457.00	
0542432210	SUAREZ CENTRAL LLC	6522 GUNN HWY	LOT 23 BLOCK 10	80	\$979.37	\$1,477.63	\$2,457.00	
0542432212	SUAREZ CENTRAL LLC	6522 GUNN HWY	LOT 24 BLOCK 10	80	\$979.37	\$1,477.63	\$2,457.00	
0542432214	KRISTOPHER AND MONICA XIMENES	206 STAR SHELL DR	LOT 2 BLOCK 12	70	\$883.97	\$1,296.17	\$2,180.14	
0542432216	DAVID AND CELIA KUZNITZ LEVITON	210 STAR SHELL DR	LOT 3 BLOCK 12	70	\$883.97	\$1,296.17	\$2,180.14	
0542432218	MATTHEW HURLEY AND LINDSAY MCNELLIS	212 STAR SHELL DR	LOT 4 BLOCK 12	70	\$883.97	\$1,296.17	\$2,180.14	
0542432220	FILBERT A AND SOPHIE VANTREPOTTE	214 STAR SHELL DR	LOT 5 BLOCK 12	70	\$883.97	\$1,296.17	\$2,180.14	
0542432222	JAMEL DANIELS	216 STAR SHELL DR	LOT 6 BLOCK 12	70	\$883.97	\$1,296.17	\$2,180.14	
0542432224	JACKY AND SUE Y FORDHAM	218 STAR SHELL DR	LOT 7 BLOCK 12	70	\$883.97	\$1,296.17	\$2,180.14	
0542432226	JONATHAN EARL AND JANET LEE GLEASON/TRUSTEES	220 STAR SHELL DR	LOT 8 BLOCK 12	70	\$883.97	\$1,296.17	\$2,180.14	
0542432228	ROBERT AND KATHERINE PAVLAT	23 ROCK ST	LOT 9 BLOCK 12	70	\$0.00	\$1,296.17	\$1,296.17	
0542432230	BRENDA F MERCER AND DEIDRE L CLAUNCH	224 STAR SHELL DR	LOT 10 BLOCK 12	70	\$883.97	\$1,296.17	\$2,180.14	
0542432232	DIANE J ALLERS	226 STAR SHELL DR	LOT 11 BLOCK 12	70	\$883.97	\$1,296.17	\$2,180.14	
0542432234	FRANCIS AND CARLY HURLBURT	228 STAR SHELL DR	LOT 12 BLOCK 12	70	\$883.97	\$1,296.17	\$2,180.14	
0542432236	SEAN T AND MINDY M HALLEY	230 STAR SHELL DR	LOT 13 BLOCK 12	70	\$883.97	\$1,296.17	\$2,180.14	
0542432238	MELINDA TUBBS PARKER	232 STAR SHELL DR	LOT 14 BLOCK 12	70	\$883.97	\$1,296.17	\$2,180.14	
0542432240	NABIL ZARKOUT AND JAMILA NAJI	234 STAR SHELL DR	LOT 15 BLOCK 12	70	\$883.97	\$1,296.17	\$2,180.14	
0542432242	YAKOV AND INNA LEVIN	236 STAR SHELL DR	LOT 16 BLOCK 12	70	\$883.97	\$1,296.17	\$2,180.14	
0542432244	RONALD JOSEPH SEDERIO AND JESSICE N GALVIN-SEDERIO	238 STAR SHELL DR	LOT 17 BLOCK 12	70	\$883.97	\$1,296.17	\$2,180.14	
0542432246	WILLIAM E AND APRIL J BURT	240 STAR SHELL DR	LOT 18 BLOCK 12	70	\$883.97	\$1,296.17	\$2,180.14	
0542432248	CHRISTOPHER AND DAWN FAUCHER	302 STAR SHELL DR	LOT 19 BLOCK 12	70	\$883.97	\$1,296.17	\$2,180.14	
0542432250	MARK L AND LESLI GUYSI	304 STAR SHELL DR	LOT 20 BLOCK 12	70	\$883.97	\$1,296.17	\$2,180.14	
0542432252	HATTO AND MAYRA PARRA	306 STAR SHELL DR	LOT 21 BLOCK 12	70	\$883.97	\$1,296.17	\$2,180.14	
0542432254	JAMES AND MARIE FAUCHER	308 STAR SHELL DR	LOT 22 BLOCK 12	70	\$883.97	\$1,296.17	\$2,180.14	
0542432256	BRYAN AND LAURA SCHOFIELD	310 STAR SHELL DR	LOT 23 BLOCK 12	70	\$883.97	\$1,296.17	\$2,180.14	
0542432258	ALEXANDER R RABE	312 STAR SHELL DR	LOT 24 BLOCK 12	70	\$883.97	\$1,296.17	\$2,180.14	
0542432260	FRANK AND ELIZABETH FIORENTINO	314 STAR SHELL DR	LOT 25 BLOCK 12	70	\$883.97	\$1,296.17	\$2,180.14	
0542432262	DAVID C AND MARY LYNN WEST	316 STAR SHELL DR	LOT 26 BLOCK 12	70	\$883.97	\$1,296.17	\$2,180.14	
0542432264	SEAN M AND ANGELA S KASEY	318 STAR SHELL DR	LOT 27 BLOCK 12	70	\$883.97	\$1,296.17	\$2,180.14	
0542432266	DANIEL P MARTIN AND NANCY J GIPP	320 STAR SHELL DR	LOT 28 BLOCK 12	70	\$883.97	\$1,296.17	\$2,180.14	
0542432268	SUAREZ CENTRAL LLC	2111 W SWANN AVE STE 204	LOT 29 BLOCK 12	70	\$883.97	\$1,296.17	\$2,180.14	
0542432270	SUAREZ CENTRAL LLC	2111 W SWANN AVE STE 204	LOT 30 BLOCK 12	70	\$883.97	\$1,296.17	\$2,180.14	
0542432272	SUAREZ CENTRAL LLC	2111 W SWANN AVE STE 204	LOT 31 BLOCK 12	70	\$883.97	\$1,296.17	\$2,180.14	
0542432274	SUAREZ CENTRAL LLC	2111 W SWANN AVE STE 204	LOT 32 BLOCK 12	70	\$883.97	\$1,296.17	\$2,180.14	
0542432276	SUAREZ CENTRAL LLC	2111 W SWANN AVE STE 204	LOT 33 BLOCK 12	70	\$883.97	\$1,296.17	\$2,180.14	
0542432278	SUAREZ CENTRAL LLC	2111 W SWANN AVE STE 204	LOT 34 BLOCK 12	70	\$883.97	\$1,296.17	\$2,180.14	
0542432280	KAREN LEE MORITO	203 STAR SHELL DR	LOT 13 BLOCK 13	70	\$883.97	\$1,296.17	\$2,180.14	
0542432282	WILLIAM R AND KRISTIN VAN WAGNER	205 STAR SHELL DR	LOT 14 BLOCK 13	70	\$883.97	\$1,296.17	\$2,180.14	
0542432284	IVETTE RODRIGUEZ	207 STAR SHELL DR	LOT 15 BLOCK 13	70	\$883.97	\$1,296.17	\$2,180.14	
0542432286	DOUGLAS SUTTON	209 STAR SHELL DR	LOT 16 BLOCK 13	70	\$883.97	\$1,296.17	\$2,180.14	
0542432288	CARLOS ADRIANZEN AND MONICA C ESPINOZA	211 STAR SHELL DR	LOT 17 BLOCK 13	70	\$883.97	\$1,296.17	\$2,180.14	
0542432290	COREY T ROTELLINI	213 STAR SHELL DR	LOT 18 BLOCK 13	70	\$883.97	\$1,296.17	\$2,180.14	
0542432292	THOMAS B AND SHEILA A GREAR	215 STAR SHELL DR	LOT 19 BLOCK 13	70	\$0.00	\$1,296.17	\$1,296.17	
0542432294	MICHAEL T WOLFORD	217 STAR SHELL DR	LOT 20 BLOCK 13	70	\$883.97	\$1,296.17	\$2,180.14	
0542432296	BETTY M CROCKETT	221 STAR SHELL DR	LOT 21 BLOCK 13	70	\$883.97	\$1,296.17	\$2,180.14	
0542432298	STEVEN PARTIN	225 STAR SHELL DR	LOT 22 BLOCK 13	70	\$883.97	\$1,296.17	\$2,180.14	
0542432300	JAVIER AND IRISH K AGUAYO	227 STAR SHELL DR	LOT 23 BLOCK 13	70	\$883.97	\$1,296.17	\$2,180.14	
0542432302	RYAN AND ASHLEY VADASZ	235 STAR SHELL DR	LOT 24 BLOCK 13	70	\$883.97	\$1,296.17	\$2,180.14	
0542432304	MICHELLE M AND DAVID J MENDOZA	303 STAR SHELL DR	LOT 25 BLOCK 13	70	\$883.97	\$1,296.17	\$2,180.14	
0542432306	JAMES S AND PATRICIA K KEENE	305 STAR SHELL DR	LOT 26 BLOCK 13	70	\$883.97	\$1,296.17	\$2,180.14	
0542432308	ROSENDO SOCARRAS AND DAWN MILLER	44 MARGARET DR	LOT 27 BLOCK 13	70	\$883.97	\$1,296.17	\$2,180.14	
0542432310	RONALD AND YI SON JAMES	309 STAR SHELL DR	LOT 28 BLOCK 13	70	\$883.97	\$1,296.17	\$2,180.14	
0542432312	SUAREZ CENTRAL LLC	2111 W SWANN AVE STE 204	LOT 29 BLOCK 13	70	\$883.97	\$1,296.17	\$2,180.14	
0542432314	LAWRENCE E AND GWEN A HIRCHAK	313 STAR SHELL DR	LOT 30 BLOCK 13	70	\$883.97	\$1,296.17	\$2,180.14	
0542432316	SUAREZ CENTRAL LLC	2111 W SWANN AVE STE 204	LOT 31 BLOCK 13	70	\$883.97	\$1,296.17	\$2,180.14	
0542432318	DARRELL J BROWN	317 STAR SHELL DR	LOT 32 BLOCK 13	70	\$883.97	\$1,296.17	\$2,180.14	
0542432320	SUAREZ CENTRAL LLC	2111 W SWANN AVE STE 204	LOT 33 BLOCK 13	70	\$883.97	\$1,296.17	\$2,180.14	
0542432322	SUAREZ CENTRAL LLC	2111 W SWANN AVE STE 204	LOT 34 BLOCK 13	70	\$883.97	\$1,296.17	\$2,180.14	

HARBOUR ISLES COMMUNITY DEVELOPMENT DISTRICT
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					SERIES 2004			
Folio	Mail_Name	Mail_Addr1	Legal_2	LU	DEBT SERVICE	O&M	TOTAL	
0542432324	SUAREZ CENTRAL LLC	2111 W SWANN AVE STE 204	LOT 35 BLOCK 13	70	\$883.97	\$1,296.17	\$2,180.14	
0542432326	SUAREZ CENTRAL LLC	2111 W SWANN AVE STE 204	LOT 36 BLOCK 13	70	\$883.97	\$1,296.17	\$2,180.14	
0542432328	HARBOUR ISLES CDD	C/O RIZZETTA & COMPANY INC	TRACT B-11 DRAINAGE/WETLANDS	0	\$0.00	\$0.00	\$0.00	
0542432330	HARBOUR ISLES CDD	C/O RIZZETTA & COMPANY INC	TRACT B-12 DRAINAGE	0	\$0.00	\$0.00	\$0.00	
0542432332	HARBOUR ISLES CDD	C/O RIZZETTA & COMPANY INC	TRACT B-13 DRAINAGE	0	\$0.00	\$0.00	\$0.00	
0542432334	HARBOUR ISLES CDD	C/O RIZZETTA & COMPANY INC	TRACT B-14 DRAINAGE	0	\$0.00	\$0.00	\$0.00	
0542432336	HARBOUR ISLES CDD	C/O RIZZETTA & COMPANY INC	TRACT B-15 UTILITY EASEMENT	0	\$0.00	\$0.00	\$0.00	
0542432400				0	\$0.00	\$0.00	\$0.00	
0542432402	K HOVNANIAN WINDWARD HOMES LLC	5439 BEAUMONT CENTER BLVD STE 1010	LOT 10 BLOCK 14	70	\$883.97	\$1,296.17	\$2,180.14	
0542432404	BRADLEY MARSHALL AND ADRIENNE MARIE PACKARD	167 STAR SHELL DR	LOT 11 BLOCK 14	70	\$883.97	\$1,296.17	\$2,180.14	
0542432406	GLENN ANTHONY AND DEBRA LYN CLAVIO	165 STAR SHELL DR	LOT 12 BLOCK 14	70	\$883.97	\$1,296.17	\$2,180.14	
0542432408	K HOVNANIAN WINDWARD HOMES LLC	5439 BEAUMONT CENTER BLVD STE 1010	LOT 13 BLOCK 14	70	\$883.97	\$1,296.17	\$2,180.14	
0542432410	ROBERT HAROLD AND SUSETTE RENEE MITCHELL	161 STAR SHELL DR	LOT 14 BLOCK 14	70	\$883.97	\$1,296.17	\$2,180.14	
0542432412	DANIEL RAY AND TAMMY LYNN SMITH	159 STAR SHELL DR	LOT 15 BLOCK 14	70	\$883.97	\$1,296.17	\$2,180.14	
0542432414	MARCIA ANN GASKIN	157 STAR SHELL DR	LOT 16 BLOCK 14	70	\$883.97	\$1,296.17	\$2,180.14	
0542432416	ESTEBAN AND CLAUDINE CORDERO	155 STAR SHELL DR	LOT 17 BLOCK 14	70	\$883.97	\$1,296.17	\$2,180.14	
0542432418	JEFFREY KAWANI AND JAMELLA SHATIMA MILLER	145 STAR SHELL DR	LOT 18 BLOCK 14	70	\$883.97	\$1,296.17	\$2,180.14	
0542432420	MARCUS V G AND DANIELE R B MACHADO	143 STAR SHELL DR	LOT 19 BLOCK 14	70	\$883.97	\$1,296.17	\$2,180.14	
0542432422	ROBERT W AND KATHLEEN WINCH	141 STAR SHELL DR	LOT 20 BLOCK 14	70	\$883.97	\$1,296.17	\$2,180.14	
0542432424	DONALD J AND JANE BARACKSKAY	139 STAR SHELL DR	LOT 21 BLOCK 14	70	\$883.97	\$1,296.17	\$2,180.14	
0542432426	ANTHONY WILL RICHARDS	137 STAR SHELL DR	LOT 22 BLOCK 14	70	\$883.97	\$1,296.17	\$2,180.14	
0542432428	MELODY KAY AND GEORGE SCHMITT ET AL	135 STAR SHELL DR	LOT 23 BLOCK 14	70	\$883.97	\$1,296.17	\$2,180.14	
0542432430	BRUCE W JR AND CHRISTINA M NOLTE	133 STAR SHELL DR	LOT 24 BLOCK 14	70	\$883.97	\$1,296.17	\$2,180.14	
0542432432	TERA T AND ROBERT W MCDARIS / ET AL	131 STAR SHELL DR	LOT 25 BLOCK 14	70	\$883.97	\$1,296.17	\$2,180.14	
0542432434	DARLA VALDESPINO SIZEMORE	129 STAR SHELL DR	LOT 26 BLOCK 14	70	\$883.97	\$1,296.17	\$2,180.14	
0542432436	THOMAS WAYNE AND PEGGY MCKENZIE HERRMAN	1026 LAKE SHORE DR	LOT 27 BLOCK 14	70	\$883.97	\$1,296.17	\$2,180.14	
0542432438	DONALD L FOX AND TUYET ANH NGUYEN	115 STAR SHELL DR	LOT 28 BLOCK 14	70	\$883.97	\$1,296.17	\$2,180.14	
0542432440	CHRISTOPHER S AND CONNIE S PEAVLER	113 STAR SHELL DR	LOT 29 BLOCK 14	70	\$883.97	\$1,296.17	\$2,180.14	
0542432442	DOTTY J AND JAMES E BOLLINGER	111 STAR SHELL DR	LOT 30 BLOCK 14	70	\$883.97	\$1,296.17	\$2,180.14	
0542432444	MARY HEWITT	109 STAR SHELL DR	LOT 31 BLOCK 14	70	\$883.97	\$1,296.17	\$2,180.14	
0542432446	KIPP A STUMPF AND ANTONIA J POKORNY	107 STAR SHELL DR	LOT 32 BLOCK 14	70	\$883.97	\$1,296.17	\$2,180.14	
0542432448	MANLIO AND JULIA FOSSATI	170 STAR SHELL DR	LOT 2 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542432450	K HOVNANIAN WINDWARD HOMES LLC	5439 BEAUMONT CENTER BLVD STE 1010	LOT 3 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542432452	K HOVNANIAN WINDWARD HOMES LLC	5439 BEAUMONT CENTER BLVD STE 1010	LOT 4 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542432454	K HOVNANIAN WINDWARD HOMES LLC	5439 BEAUMONT CENTER BLVD STE 1010	LOT 5 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542432456	K HOVNANIAN WINDWARD HOMES LLC	5439 BEAUMONT CENTER BLVD STE 1010	LOT 6 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542432458	K HOVNANIAN WINDWARD HOMES LLC	5439 BEAUMONT CENTER BLVD STE 1010	LOT 7 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542432460	K HOVNANIAN WINDWARD HOMES LLC	5439 BEAUMONT CENTER BLVD STE 1010	LOT 8 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542432462	K HOVNANIAN WINDWARD HOMES LLC	5439 BEAUMONT CENTER BLVD STE 1010	LOT 9 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542432464	JAMES SEAN AND MELANIE LYNN SKINNER	154 STAR SHELL DR	LOT 10 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542432466	MICHAEL AND MARIANA AFLOAREI	152 STAR SHELL DR	LOT 11 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542432468	GEORGE N AND KAREN A SANDIFER	150 STAR SHELL DR	LOT 12 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542432470	KENNETH AND ELONDA YOUNG	148 STAR SHELL DR	LOT 13 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542432472	JACQUELINE M TELLER	146 STAR SHELL DR	LOT 14 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542432474	CHRISTINE MARIE PEASE	144 STAR SHELL DR	LOT 15 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542432476	GABRIEL THOMAS AND MELISSA ANN YODER	142 STAR SHELL DR	LOT 16 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542432478	GLENN J HANICK AND CATHERINE R DIGIACINTO	140 STAR SHELL DR	LOT 17 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542432480	ELRINA MARIE JACKSON AND LEON JACKSON JR	138 STAR SHELL DR	LOT 18 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542432482	NELSON J BLISS	136 STAR SHELL DR	LOT 19 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542432484	LUIS D RIVERA	134 STAR SHELL DR	LOT 20 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542432486	DIONIS AND ELEANA A TAVERAS	132 STAR SHELL DR	LOT 21 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542432488	MICHAEL RICHARD AND LAURA LEE KARNER	130 STAR SHELL DR	LOT 22 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542432490	BRYCE L AND DEBORAH M BOWDEN	128 STAR SHELL DR	LOT 23 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542432492	RAYMOND J AND CAROLYN M STANLEY	126 STAR SHELL DR	LOT 24 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542432494	BOTOND BALOGH AND VANESSA IVANOVSKI	124 STAR SHELL DR	LOT 25 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542432496	RICHARD P WIEBERBACH AND SUSAN C WHARTON	122 STAR SHELL DR	LOT 26 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542432498	ROBERT MICHAEL AND KATHLEEN MARY HART	120 STAR SHELL DR	LOT 27 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542432500	JAMES W AND BARBARA J KNAGGS	118 STAR SHELL DR	LOT 28 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542432502	GAYLE DOUGLAS HENDLEY	116 STAR SHELL DR	LOT 29 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542432504	JOE KIM AND MICHELLE DUMMAR	114 STAR SHELL DR	LOT 30 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542432506	RYAN C FRANKLIN	112 STAR SHELL DR	LOT 31 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542432508	ARBY FLETCHER AND ELAINE N BRAMLITT JR	110 STAR SHELL DR	LOT 32 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542432510	GREGORY MICHAEL AND KAREN ANN MENOTTI	108 STAR SHELL DR	LOT 33 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542432512	RICARDO BUITRAGO AND ANDREA P CAREVIC	106 STAR SHELL DR	LOT 34 BLOCK 15	70	\$883.97	\$1,296.17	\$2,180.14	
0542432514	HARBOUR ISLES CDD	C/O RIZZETTA & COMPANY INC	TRACT B-16 DRAINAGE	0	\$0.00	\$0.00	\$0.00	
0542432516	HARBOUR ISLES CDD	C/O RIZZETTA & COMPANY INC	TRACT B-17 DRAINAGE	0	\$0.00	\$0.00	\$0.00	
0542432600				0	\$0.00	\$0.00	\$0.00	
0542432602	VANIA SILVA-PALMER	5301 MOON SHELL DR	LOT 1 BLOCK 19	70	\$883.97	\$1,296.17	\$2,180.14	
0542432604	CURTIS E MITCHELL	5303 MOON SHELL DR	LOT 2 BLOCK 19	70	\$883.97	\$1,296.17	\$2,180.14	
0542432606	MICHAEL E AND ELAINE B PARNOW	5305 MOON SHELL DR	LOT 3 BLOCK 19	70	\$883.97	\$1,296.17	\$2,180.14	
0542432608	GLENN EDWARD CRAFT	5307 MOON SHELL DR	LOT 4 BLOCK 19	70	\$883.97	\$1,296.17	\$2,180.14	
0542432610	SUAREZ CENTRAL LLC	2111 W SWANN AVE STE 204	LOT 5 BLOCK 19	70	\$883.97	\$1,296.17	\$2,180.14	
0542432612	SUAREZ CENTRAL LLC	2111 W SWANN AVE STE 204	LOT 6 BLOCK 19	70	\$883.97	\$1,296.17	\$2,180.14	

**HARBOUR ISLES COMMUNITY DEVELOPMENT DISTRICT
2013 ASSESSMENT ROLL (UNIFORM METHOD)**

					SERIES 2004		
Folio	Mail_Name	Mail_Addr1	Legal_2	LU	DEBT SERVICE	O&M	TOTAL
0542432614	SUAREZ CENTRAL LLC	2111 W SWANN AVE STE 204	LOT 7 BLOCK 19	70	\$883.97	\$1,296.17	\$2,180.14
0542432616	SUAREZ CENTRAL LLC	2111 W SWANN AVE STE 204	LOT 8 BLOCK 19	70	\$883.97	\$1,296.17	\$2,180.14
0542432618	SUAREZ CENTRAL LLC	2111 W SWANN AVE STE 204	LOT 9 BLOCK 19	70	\$883.97	\$1,296.17	\$2,180.14
0542432620	SUAREZ CENTRAL LLC	2111 W SWANN AVE STE 204	LOT 10 BLOCK 19	70	\$883.97	\$1,296.17	\$2,180.14
0542432622	SUAREZ CENTRAL LLC	2111 W SWANN AVE STE 204	LOT 11 BLOCK 19	70	\$883.97	\$1,296.17	\$2,180.14
0542432624	SUAREZ CENTRAL LLC	2111 W SWANN AVE STE 204	LOT 12 BLOCK 19	70	\$883.97	\$1,296.17	\$2,180.14
0542432626	SUAREZ CENTRAL LLC	2111 W SWANN AVE STE 204	LOT 13 BLOCK 19	70	\$883.97	\$1,296.17	\$2,180.14
0542432628	SUAREZ CENTRAL LLC	2111 W SWANN AVE STE 204	LOT 14 BLOCK 19	70	\$883.97	\$1,296.17	\$2,180.14
0542432630	SUAREZ CENTRAL LLC	2111 W SWANN AVE STE 204	LOT 15 BLOCK 19	70	\$883.97	\$1,296.17	\$2,180.14
0542432632	SUAREZ CENTRAL LLC	2111 W SWANN AVE STE 204	LOT 16 BLOCK 19	70	\$883.97	\$1,296.17	\$2,180.14
0542432634	SUAREZ CENTRAL LLC	2111 W SWANN AVE STE 204	LOT 17 BLOCK 19	70	\$883.97	\$1,296.17	\$2,180.14
0542432636	SUAREZ CENTRAL LLC	2111 W SWANN AVE STE 204	LOT 18 BLOCK 19	70	\$883.97	\$1,296.17	\$2,180.14
0542432638	SUAREZ CENTRAL LLC	2111 W SWANN AVE STE 204	LOT 19 BLOCK 19	70	\$883.97	\$1,296.17	\$2,180.14
0542432640	SUAREZ CENTRAL LLC	2111 W SWANN AVE STE 204	LOT 20 BLOCK 19	70	\$883.97	\$1,296.17	\$2,180.14
0542432642	HARBOUR ISLES CDD	C/O RIZZETTA & COMPANY INC	TRACT B-18 COMMON AREA	0	\$0.00	\$0.00	\$0.00
					\$476,609.89	\$715,135.37	\$1,191,745.26

Less Collection Costs and Discounts @ 8% **(\$38,128.79)** **(\$57,210.83)** **(\$95,339.62)**

Net Expected Assessment Revenue **\$438,481.10** **\$657,924.54** **\$1,096,405.64**

TOTAL RECORDS 526
RECORDS ASSESSED 500
RECORDS NOT ASSESSED 26
TOTAL ASSESSMENTS \$1,191,745.26

39.99% 60.01% 100.00%

Tab 6

RESOLUTION 2013-06

**A RESOLUTION OF THE HARBOUR ISLES COMMUNITY
DEVELOPMENT DISTRICT ADOPTING THE ANNUAL
MEETING SCHEDULE FOR FISCAL YEAR 2013/2014**

WHEREAS, the Harbour Isles Community Development District (the "District") is a local unit of special-purpose government organized and existing in accordance with Chapter 190, Florida Statutes, and situated entirely within Hillsborough County, Florida; and

WHEREAS, the District is required by Florida law to prepare an annual schedule of its regular public meetings which designates the date, time and location of the District's meetings; and

WHEREAS, the Board has proposed the Fiscal Year 2013/2014 annual meeting schedule as attached in **Exhibit A**;

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

1. The Fiscal Year 2013/2014 annual public meeting schedule attached hereto and incorporated by reference herein as Exhibit A is hereby approved and will be published and filed in accordance with the requirements of Florida law.

This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 1st DAY OF AUGUST, 2013.

ATTEST:

**HARBOUR ISLES COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairman/Vice Chairman

EXHIBIT "A"
BOARD OF SUPERVISORS MEETING DATES
HARBOUR ISLES COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2013/2014

October 3, 2013	6:00 p.m.
November 7, 2013	11:00 a.m.
December 5, 2013	11:00 a.m.
January 2, 2014	6:00 p.m.
February 6, 2014	11:00 a.m.
March 6, 2014	11:00 a.m.
April 3, 2014	11:00 a.m.
May 1, 2014	6:00 p.m.
June 5, 2014	11:00 a.m.
July 9, 2014	11:00 a.m.
August 7, 2014	6:00 p.m.
September 4, 2014	11:00 a.m.

All meetings will convene at 11:00 a.m. or 6:00 p.m. as noted above at the Harbour Isles Clubhouse, located at 121 Spindle Shell Way, Apollo Beach, Florida 33572.