CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 9530 MARKETPLACE ROAD · SUITE 206 · FT. MYERS, FLORIDA 33912

CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT

BOARD OF SUPERVISORS MEETING SEPTEMBER 3, 2015

CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT AGENDA September 3, 2015 at 3:30 p.m.

At the office Rizzetta & Company, Inc., located at 9530 Marketplace Rd., Ste. 206, Ft. Myers, FL 33912

District Board of Supervisors J. Keith Sherman Chairman

John Kirkbride Vice Chairman
Floyd "Butch" Johnston Assistant Secretary
Richard Bonito Assistant Secretary
Louis Sanchez Assistant Secretary

District Manager Kristen Suit Rizzetta & Company, Inc.

District Counsel Lindsay Whelan Hopping Green & Sams, P.A.

District Engineer Carl Barraco Barraco & Associates, Inc.

All Cellular phones and pagers must be turned off while in the meeting room.

The District Agenda is comprised of five different sections:

The meeting will begin promptly at 3:30 p.m. with the first section which is called **Public Comment**. The Public Comment portion of the agenda is where individuals may comment on matters for which the Board may be taking action or that may otherwise 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. The second section 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 third 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. 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. The fourth 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 Comments. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs. Agendas can be reviewed by contacting the Manager's office at (239) 936-0913 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.

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 (239) 936-0913, 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.

CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE • 9530 MARKETPLACE ROAD, SUITE 206 • FORT MYERS, FL 33912

August 26, 2015

Board of Supervisors

Catalina at Winkler Preserve Community Development District

AGENDA

Dear Board Members:

4.

The rescheduled meeting of the Board of Supervisors of Catalina at Winkler Preserve Community Development District will be held on **Thursday, September 3, 2015 at 3:30 p.m.** at the office of Rizzetta & Company, Inc., located at 9530 Marketplace Road, Suite 206, Fort Myers, FL 33912. The following is the advance agenda for this meeting.

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		()	ORDER	/K() . .	

2. PUBLIC COMMENT

3.	DIICINECC	ADMINISTR		
J.	DODINESS	ADMINISIN	MIIO	T

A.	Consideration of the Minutes of the Board of Supervisor's	
	Meeting held on May 6, 2015	Tab 1
B.	Consideration of the Operation and Maintenance Expenditures	
	For the Month of April, May, June, and July 2015	Tab 2
BUS	INESS ITEMS	
A.	Consideration of Resolution 2015-10, Resetting the Public	
	Hearing on the Final Budget for Fiscal Year 2015/2016	Tab 3
B.	Public Hearing on the Final Budget for Fiscal Year 2015/2016	
	1. Presentation of Proposed Final Budget	Tab 4
	2. Consideration of Resolution 2015-05, Approving a	
	Final Budget for Fiscal Year 2015/2016	Tab 5

3.	Consideration of Resolution 2015-06, Annual	
	Assessments	Tab 6
Consi	deration of Resolution 2015-07, Adopting a Revised	

	Meeting Schedule for Fiscal Year 2015/2016	Tab 7
D.	Consideration of Resolution 2015-08, Re-appointing an Assistant	
	Secretary	Tab 8
E.	Consideration of Aerator Utility Services Cost-Share Agreement	Tab 9

┺.	Consideration of Merator Childy Bervices Cost Bhare Higherment	I uo
F.	Consideration of Resolution 2015-09, Adopting a Policy	
	Regarding Recreational Activities on District Ponds	Tab 10

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G.	Consideration of Audit for Fiscal Year End September 30, 2014
	As Prepared by Grau & Associates

5. STAFF REPORTS

C.

- A. District Counsel
- B. District Engineer
- C. District Manager

6. SUPERVISOR REQUESTS AND COMMENTS

7. ADJOURNMENT

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (239) 936-0913.

Very truly yours,

Tab 11

Kristen Suit

Kristen Suit District Manager

Cc: Lindsay Whelan, Hopping Green & Sams, PA

Tab 1

MINUTES OF MEETING

CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of Catalina at Winkler Preserve Community Development District was held on **Wednesday**, **May 06**, **2015** at **3:37 p.m.** at the office of Rizzetta & Company, Inc., located at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912.

Present and constituting a quorum:

Keith Sherman
John Kirkbride
Butch Johnston
Dick Bonito
Louis Sanchez
Board Supervisor, Chairman
Board Supervisor, Vice Chairman
Board Supervisor, Assistant Secretary
Board Supervisor, Assistant Secretary
Board Supervisor, Assistant Secretary

Also present were:

Eric Dailey

District Manager, Rizzetta & Company, Inc.

Lindsay Whelan

District Counsel, Hopping Green & Sams, P.A.

(via gnesker plane)

(via speaker phone)

Wes Kayne **District Engineer, Barraco & Associates, Inc.**

FIRST ORDER OF BUSINESS

Call to Order

Mr. Dailey called the meeting to order and conducted roll call.

SECOND ORDER OF BUSINESS

Public Comment

Mr. Dailey stated for the record that no members of the public were present.

THIRD ORDER OF BUSINESS

Consideration of the Minutes of the Audit Committee Meeting held on March 18, 2015

Mr. Dailey presented the minutes of the Audit Committee Meeting held on March 18, 2015, 2014. He asked if there were any questions related to the minutes. There were none.

On a Motion by Mr. Kirkbride, seconded by Mr. Sanchez, with all in favor, the Board accepted the Minutes of the Audit Committee Meeting held on March 18, 2015, for the Catalina at Winkler Preserve Community Development District.

FOURTH ORDER OF BUSINESS

Consideration of the Minutes of the Board of Supervisors' Meeting held on March 18, 2015

Mr. Dailey presented the minutes of the Board of Supervisors' Meeting held on March 18, 2015 and advised comments received from Counsel have been incorporated. He asked if there were any revisions to the minutes. There were none.

On a Motion by Mr. Sherman, seconded by Mr. Johnston, with all in favor, the Board approved the Minutes of the Board of Supervisors' Meeting held on March 18, 2015, for the Catalina at Winkler Preserve Community Development District.

FIFTH ORDER OF BUSINESS

Consideration of the Operations and Maintenance Expenditures for the Month of March 2015

Mr. Dailey presented the operations and maintenance expenditures for the period of March 1-31, 2015 which total \$6,129.68 and asked if there were any questions. There were none.

On a Motion by Mr. Kirkbride, seconded by Mr. Bonito, with all in favor, the Board approved the Operations and Maintenance Expenditures for the Month of March 2015, for the Catalina at Winkler Preserve Community Development District.

SIXTH ORDER OF BUSINESS

Consideration of Hopping Green & Sams Fee Letter

Ms. Whelan provided an overview of the Hopping Green & Sams fee increase letter, to be effective October 1, 2015 to coincide with the new budget and fiscal year.

On a Motion by Mr. Sherman, seconded by Mr. Sanchez, with all in favor, the Board approved the Hopping Green & Sams Fee Increase Letter, to be effective October 1, 2015, for the Catalina at Winkler Preserve Community Development District.

SEVENTH ORDER OF BUSINESS

Presentation of Proposed Budget for Fiscal Year 2015/2016

Mr. Dailey provided an overview of the proposed budget for fiscal year 2015/2016, highlighting the line items experiencing a change from the current year budget. Discussion ensued.

Mr. Kayne reviewed the pond erosion budget and recommended the line item be reduced to \$40,000.00 based on the estimates to complete the work. Mr. Dailey stated he will reallocate the reduced funds from the pond erosion line funds to the capital reserves line item for the budget. The changes made will keep the proposed budget the same as it was for fiscal year 2014/2015.

Mr. Johnston stated he was working with Aquatic Systems to secure a proposal for a new aerator system to replace the current one in lake 2.

EIGHTH ORDER OF BUSINESS

Consideration of Resolution 2015-02, Approving a Proposed Budget for Fiscal Year 2015/2016 and Setting a Public Hearing Thereon

Mr. Dailey provided an overview of the resolution and asked if there were any questions. There were none.

On a Motion by Mr. Kirkbride, seconded by Mr. Sherman, with all in favor, the Board adopted Resolution 2015-02, Approving the Proposed Budget for Fiscal Year 2015/2016 and Setting the Public Hearing Thereon for August 26, 2015 at 3:30 p.m., to be held at the office of Rizzetta & Company, Inc., located at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912, for the Catalina at Winkler Preserve Community Development District.

NINTH ORDER OF BUSINESS

Consideration of Resolution 2015-03, Adopting a Meeting Schedule for Fiscal Year 2015/2016

Mr. Dailey provided an overview of the Resolution, advising the schedule being presented is consistent with the current year schedule. Discussion ensued. The Board requested that the May 2016 meeting be moved to the 4^{th} .

On a Motion by Mr. Johnston, seconded by Mr. Sanchez, with all in favor, the Board adopted Resolution 2015-03, Adopting a Meeting Schedule for Fiscal Year 2015/2016, subject to the revision of the May 2016 meeting date, for the Catalina at Winkler Preserve Community Development District.

TENTH ORDER OF BUSINESS

Consideration of Resolution 2015-04, Designating a Public Depository

Mr. Dailey provided an overview of the Resolution, advising the purpose of the change to SunTrust is to save the District money on bank fees.

On a Motion by Mr. Kirkbride, seconded by Mr. Bonito, with all in favor, the Board adopted Resolution 2015-04, Designating the Public Depository as SunTrust Bank, for the Catalina at Winkler Preserve Community Development District.

ELEVENTH ORDER OF BUSINESS

Staff Reports

A. District CounselMs. Whelan advised she had no report.

B. District Engineer

Mr. Kayne advised he would conduct a review of the lake banks for the budget. He further advised the NPDES MS4 audit meeting is May 27, 2015.

Mr. Johnston asked about a policy for lake usage. The Board directed District staff to work with Mr. Sherman to get the language used by the HOA and bring a policy to the August meeting for consideration.

C. District Manager

Mr. Dailey announced that the next meeting of the Board of Supervisors is scheduled for Wednesday, August 26, 2015 at 3:30pm, at which time the public hearing on the final budget for Fiscal Year 2015/2016 will be held.

Mr. Dailey advised that per Florida Statutes the District is required, prior to June 1st of each year, to announce the number of registered voters residing within the District as of April 15 of that year. Mr. Dailey announced that as of April 15, 2015 there are currently 470 persons registered to vote residing within the Catalina at Winkler Preserve Community Development District.

Mr. Dailey noted that the wetland maintenance contract was going to expire soon and that he would collect proposals for the August meeting for the Board to review.

Mr. Dailey stated a resident had their invisible dog fence damaged during work performed by the District. Mr. Sherman stated he was working with the vendor to reimburse the resident.

Mr. Dailey asked the Board how they would like to proceed with the proposal for the aerator system for lake #2. A discussion ensued.

On a Motion by Mr. Kirkbride, seconded by Mr. Bonito, with all in favor, the Board Authorized the Chairman to execute a contract, not to exceed \$12,000, for a new aerator system in lake #2; specifications to include a double stage pump, new single stage, new box, lines, and floats, for the Catalina at Winkler Preserve Community Development District.

TWELFTH ORDER OF BUSINESS

Supervisor Requests and Comments

Mr. Dailey opened the floor for Supervisor requests and comments.

Mr. Kirkbride asked when the new District website would be finished. Mr. Dailey stated it will be completed and in compliance by October 1, 2015.

Mr. Johnston asked about the possibility of refinancing the bonds. Mr. Dailey stated he would contact the investment banker to see if that was an option at this time.

THIRTEENTH ORDER OF BUSINESS Adjournment

Mr. Dailey stated there are no other agenda items to come before the Board. He asked for a motion to adjourn the meeting.

II	by Mr. Johnston, with all in favor, the Board adjourned at Winkler Preserve Community Development District.
Secretary/Assistant Secretary	Chairman/Vice Chairman

Tab 2

CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT

 $\underline{District\ Office\cdot 9530\ Marketplace\ Road\cdot Suite\ 206\cdot Ft.\ Myers, Florida\ 33912}$

Operation and Maintenance Expenditures April 2015 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2015 through April 30, 2015. This does not include expenditures previously approved by the Board.

\$73,197.69

Approval of Expenditures:
Chairperson
Vice Chairperson
Assistant Secretary

The total items being presented:

Catalina at Winkler Preserve Community Development District

Paid Operation & Maintenance Expenditures April 1, 2015 Through April 30, 2015

Vendor Name	Check Number	Invoice Number	Invoice Description	Inv	oice Amount
Barraco and Associates, Inc.	000923	15381	Engineering Services 02/15	\$	3,360.00
Breeze Corporation	000926	039036	Acct # L00993 Legal Advertising 03/15	\$	56.50
Catalina at Winkler Homeowner's Association, Inc.	000929	Mar-15	Reimb Electric Util to CDD Aerator Sys 03/15	\$	140.00
Crocker Land Development, LLC	000927	040715 Crocker	Lake Bank Restoration-25% Deposit	\$	16,050.00
Crocker Land Development, LLC	000930	Inv 3	Balance Due on Lake Bank Restoration	\$	48,150.00
Florida Power and Light Company	000928	09846-68343 03/15	17043 Tremont St #Aerator 03/15	\$	144.65
Florida Power and Light Company	000928	11246-08348 03/15	17213 Wrigley Cir #Aerator 03/15	\$	66.89
Hopping Green & Sams	000924	80781	General/Monthly Legal Services 01/15	\$	(18.00)
Hopping Green & Sams	000924	80903	General/Monthly Legal Services 02/15	\$	128.00
Hopping Green & Sams	000931	81349	General/Monthly Legal Services 03/15	\$	1,214.00
Lake Masters Aquatic Weed	000932	15-02578	Monthly Aquatic Weed Control 04/15	\$	435.00
Control, Inc. Rizzetta & Company, Inc.	000925	1385	District Management Fees 04/15	\$	3,470.65
Report Total				\$	73,197.69

Barraco and Associates

2271 McGregor Boulevard, Suite 100 Fort Myers, FL 33901

Catalina @ Winkler Preserve CDD 3434 Colwell Ave Suite 200 Tampa, FL 33544 Invoice number 15381

Date 03/24/2015

Project 22271 Catalina @ Winkler CDD

Description	Contract Amount	Percent Complete	Billed To Date	Less Previous Billing	Amount Due This Billing
01 (TM) General Consultation	4,000.00	1,104.91	44,196.50	44,196.50	0.00
02 (LS) Engineer's Report	6,000.00	100.00	6,000.00	6,000.00	0.00
03 (TM) Document Review	4,000.00	170.38	6,815.00	6,815.00	0.00
04 (LS) Meeting Representation - Addendum 1	1,500.00	100.00	1,500.00	1,500.00	0.00
05 (LS) SOP - Addendum 1	3,500.00	100.00	3,500.00	3,500.00	0.00
06 (LS) TMDL Prior Rpt Monitoring - Addendum 1	3,000.00	100.00	3,000.00	3,000.00	0.00
07 (LS) Inspection & docum. of Fac Addendum 1	1,500.00	100.00	1,500.00	1,500.00	0.00
08 (LS) Proactive Discharge Insp - Addendum 1	1,500.00	100.00	1,500.00	1,500.00	0.00
09 (LS) Annual Report - Addendum 1	2,500.00	100.00	2,500.00	2,500.00	0.00
10 (LS) Meeting Representation - Add 2	1,500.00	100.00	1,500.00	1,500.00	0.00
11 (LS) Inspection & Docum of Fac Add 2	1,500.00	100.00	1,500.00	1,500.00	0.00
12 (LS) Proactive Illicit Disch. Inspections - Add 2	1,500.00	100.00	1,500.00	1,500.00	0.00
13 (LS) Annual Report - Add 2	2,500.00	100.00	2,500.00	2,500.00	0.00
14 (LS) Meeting Representation - Add 3	1,500.00	90.00	1,350.00	1,200.00	150.00
15 (LS) Inspection & Docum of Fac - Add 3	2,500.00	100.00	2,500.00	2,500.00	0.00
16 (LS) Proactive Illicit Disch Inspec - Add 3	1,500.00	100.00	1,500.00	1,500.00	0.00
17 (LS) TMDL Rpt - Add 3	0.00	0.00	0.00	0.00	0.00
18 (LS) Annual Report - Add 3	2,500.00	100.00	2,500.00	1,000.00	1,500.00
19 (TM) Out of Scope Services	0.00	0.00	21,348.50	19,638.50	1,710.00
20 (TM) Reimbursables	0.00	0.00	158.40	158.40	0.00
Total	42,500.00	251.46	106,868.40	103,508.40	3,360.00

19 (TM) Out of Scope Services

		Hours	Rate	Billed Amount
Senior Construction Observer		12.50	90.00	1,125.00
Erosion repair bids for east lake Site visit to review west and east lake conditions Lake bank repair bids				
Senior Professional Engineer		3.00	195.00	585.00
Lake bank inspections Lake erosion criteria and access				
	subtotal	15.50	-	1,710.00
	Out of Scope Services subtotal		-	1,710.00

Invoice number Date 15381 03/24/2015

Invoice total

3,360.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
15381	03/24/2015	3,360.00	3,360.00				
	Total	3,360.00	3,360.00	0.00	0.00	0.00	0.00

Date Rec'd Riz	zzetta & Co., Inc. MAR 27	∢E C.,D
D/M approval	MAR 2 7 2015	
Date entered_	MAR 2 7 2015	
Fund <u>001</u>	GL <u>51300 oc 3103</u>	
Check #		



BREEZE NEWSPAPERS

P.O.Box 151306 CAPE CORAL, FL 33915-1306

STATEMENT NUMBER	BILLING DATE
039036	3/31/15
ACCOUNT NUMBER	BILLING PERIOD
L00993	MARCH 2015
TOTAL AMOUNT DUE	

56.50

ADVERTISING INVOICE/STATEMENT

WRITE AMOUNT ENCLOSED

BILL ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
CATALINA AT WINKLER PRESERVE CDD 9530MARKETPLACE RD STE206 FT MYERS FL 33912	THE DAILY BREEZE C/O THE BREEZE CORP. P.O. BOX 151306 CAPE CORAL, FL 33915
ATTN: ACCOUNTS PAYABLE	

Please Detach Upper Portion And Return With Payment

DAY	REFERENCE	DESCRIPTION	DIMENSIONS	BILL UNITS	RATE	AMOUNT
13	000098767 PRINTED IN:	PREVIOUS BALANCE NOTICE OF RESCHEDULE BZ,OB				0.00 56.50
		DAILY BREEZE OB FMB OBSER	VER			
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		Date Rec'd Rizzetta & Co., Inc.				
		Date Rec'd Rizzetta & Co., Inc. APR 0 3 REC'D D/M approval Date 1715				
		Date entered APR 0 3 2015				
		Fund 001 GL 5/300 OC 4801				
		Fund_001GL <u>5/500_</u> 00 <u>7.601</u>				
		Check #				

MESSAGE

BREEZE NEWSPAPERS PH # 239-574-1110

BILLING PERIOD

	TO	OTALS		AGEING			TOTAL	
DISPLAY	OTHER (CHARGES	CREDITS	CURRENT	30 DAYS	60 DAYS	90 DAYS	AMOUNT DUE
.00		56.50	.00	56.50	.00	.00	.00	56.5Ó
STATEMENT NO	JMBER	BIL	LING DATE		TERMS		ADVER'	rising
039036	ţ.	3	3/31/15			STATEMENT		

L00993 MARCH 2015
CONTRACT INFORMATION

ACCOUNT NUMBER

CONTRACT INFORMATION

EXPIRATION DATE REQUIREMENT NAME OF ADVERTISER

CATALINA AT WINKLER

CURRENT MONTH CUMULATIVE SALESPERSON

SUSAN DATO

BREEZE NEWSPAPERS
PO Box 151306
Cape Coral, FL 33915-1306

Classified/Legal Advertising Invoice

The Breeze Legals

2510 DEL PRADO BLVD.

CAPE CORAL, FL 33904 (239) 574-1110

CATALINA AT WINKLER PRESERVE CDD 9530 MARKETPLACE ROAD SUITE 206 FORT MYERS, FL

33912

03/10/2015 2:26:31PM

No: 98767

Phone: 239 936-0913

Ad No 98767	Customer No: L00993	Start Da 03-11-20		op Date 11-2015	Categor Legals			ification: LANEOUS
Order No	Rate: LA	Lines: 113	Words: 375	Inches: 10.99		Cost 56.50	Payments .00	Balance 56.50
Publications Breeze Legals Online Legals	1	AUDIT MEET REGU SUPEI	COMMITING AND LAR BOA RVISORS HE LINA AT V	SCHEDUL TEE RD OF MEETING VINKLER		nem Mem	Date 41	Card Expire

CAPE CORAL BREEZE PUBLISHED CAPE CORAL, FLA

Affidavit of Publication

State of Florida County of Lee

Before the undersigned authority personally appeared Joe Trupo, who on oath says that he/she is the ADVERTISING REPRESENTATIVE of the Cape Coral Breeze newspaper, published at Cape Coral, Lee County, Florida that the attached copy of advertisement, being a Legal Notice, in the matter of Notice of Rescheduled Audit Committee Meeting and Board of Supervisors Meeting fo rthe Catalina at Winkler Preserve Community Development District, as published in said newspaper in the issues, March 11, 2015. Affiant further says that the Cape Coral Breeze is a newspaper published at Cape Coral, said Lee County, Florida and that the said newspaper has heretofore been continuously published in said Lee County, Florida, and has been entered as a second class periodicals matter at the post office in Fort Myers in said Lee County. Florida for a period of one year preceding the first publication of the attached copy of advertisement: and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement publication in the said Newspaper.

SWORN TO AND SUBSCRIBED before me this March 11, 2015

Notary Public

98767



NOTICE OF RESCHEDULED AUDIT COMMITTEE MEETING AND REGULAR BOARD OF SUPERVISORS MEETING FOR THE CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT

The Rescheduled Meeting of the Audit Committee of the Catalina at Winkler Preserve Community Development District will be held on March 18, 2015 at 3:30 p.m. at the office of Rizzetta & Company, Inc., 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912. The Audit Committee will review, discuss and evaluate the proposals submitted in response to the RFP for Audit Services. At the conclusion of the Audit Committee meeting, the Rescheduled regular meeting of the Board of Supervisors will be held at which the Board may consider any matter that properly comes before it.

The meetings are open to the public and will be conducted in accordance with provisions of Florida Law for Community Development Districts. A copy of the agendas for the meetings may be obtained from the District Manager, at the office of Rizzetta & Company, Inc., located at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912 or by calling (239)936-0913. The meetings may be continued to a date, time, and place to be specified on the record at the meetings.

There may be occasions when one or more Supervisors will participate by telephone. At the above location will be present a speaker telephone so that any Board Supervisor can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (239) 936-0913, at least 48 hours before the meetings. 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.

A person who decides to appeal any action taken at the meetings 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 such appeal is to be based.

Molly Maggiano District Manager Run date: 03/11/15 98767

INVOICE

Catalina at Winkler 12650 Whitehall Drive Fort Myers, FL 33907

DATE: INVOICE # FOR: March 31, 2015 Mar-15 Electric Service

Bill To:

Catalina at Winkler Preserve CDD 3434 Colwell Ave., Suite 200 Tampa, FL 33614

DESCRIPTION		AMOUNT
Mapproval Manager Andrea	ate 4/5/5	\$140.00
Please make check payable to:		
Catalina at Winkler		
12650 Whitehall Drive		
Ft Myers, FL 33907		
Т	OTAL	\$140.00

CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$16,050.00

Project: Lake Bank Restoration

Date: April 7, 2015

Payable to: Crocker Land Development, LLC

Address: 9780 Littleton Road

North Fort Myers, FL 33903

Reason: 25% Deposit per Contract

Requestor: Molly Maggiano

Directions for check:

Please send over-night delinent to address abone.

APR 0 7 REC'D
Date Rec'd Rizzetta & Co., Inc.
Date Rec'd Rizzetta & Co., Inc. D/M approval APR 0 7 2015
Date entered
Fund 001 GL 538000C 4610
Check #

Crocker Land Development, LLC 9780 Littleton Road North Fort Myers, FL 33903



Date 4/17/2015 Invoice # 3

Bill To

Catalina at Winkler Preserve CDD 9530 Marketplace Road, Suite 206 Ft. Myers, FL 33912

Ship To

Date Rec'd Rizzetta & Co., Inc.	- O NECD	Toke .
Date Rec'd Rizzetta & Co., Inc D/M approval	42913	
P.O. # Date enteredAPR 2 2 20	15	
Fund <u>COI</u> GL <u>53860</u> OC <u><</u>	He02_	

Check #_____

Ship Date 4/17/2015 Due Date 4/17/2015

Other

ltem	Description	Qty	Price	Amount
Lake Bank Re	Provided materials, labor, equipment and supervision to repair the eroded lake bank highlighted on the attached map (east lake approx. 2,000 LF) dated 2/18/15 from Barraco and Associates. Scope of work: Install in-haul fill dirt (maintain a 4:1 slope where possible) compact, install coconut erosion mat and flortam sod to match existing. Repaired all damaged yards (within work areas) with dirt and or sod. The existing planted littorals around lake will not be disturbed.		64,200.00	64,200.00
Deposit	deposit received		-16,050.00	-16,050.00
Note	See job estimate #236, dated 2/24/2015 for complete job description.		0.00	0.00

Please make checks payable to:Crocker Land Development		Subtotal	\$48,150.00
		Sales Tax (0.0%)	\$0.00
Cracker Land Baselows 44.6		Total	\$48,150.00
Crocker Land Development, LLC cbhservice@aol.com	239-229-8003	Payments/Credits	\$0.00
www.crockerservices.com	Fax 239-997-5129	Balance Due	\$48,150.00



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Please request changes on the back. Notes on the front will not be detected.

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CATALINA AT WINKLER PRESERVE CDD C/O RIZZETTA & COMPANY INC 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

This

Make check payable to FPL in U.S. funds and mail along with this coupon to:

GENERAL MAIL FACILITY MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
09846-68343	\$144.65	Apr 17 2015	\$144,105

Your electric statement

For: Feb 25 2015 to Mar 27 2015 (30 days) Customer name: CATALINA AT WINKLER

Service address: 17043 TREMONT ST # AERATOR

Account number: 09846-68343

Statement date:

Mar 27 2015

Next meter reading: Apr 28 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount	New charges due by
124.47	124.47 CR	0.00	0.00	144.65	\$144.65	Apr 17 2015

Meter reading - Meter ACD7513

Current reading 45716 Previous reading - 44400 kWh used 1316

Energy usage Last Year

Year kWh this month 1290 1316 Service days 29 30 kWh per day 44

**The electric service amount includes the following charges:

Customer charge: \$7.46 Fuel: \$44.99

(\$0.034190 per kWh) Non-fuel: (\$0.061260 per kWh)

\$80.62

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Amount of your last bill

Payment received - Thank you Balance before new charges

Electric service amount 133.07** Storm charge 1.64 Gross receipts tax 3.45 Franchise charge 6.49

Total new charges

Total amount you owe

\$144.65 \$144.65

124.47

124.47 CR

\$0.00

- Payment received after June 18, 2015 is considered LATE; a late payment charge of 1% will apply.

RECEIVED

rate Rec'd Rizzetta & Co., inc.

Wall _ Date _님)/M approval_

APR 0 1 2015)ate entered GL 53100 OC 431 Fund

sole #

Please have your account number ready when contacting FPL.

Customer service:

1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243) Hearing/speech impaired: 711 (Relay Service)



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Please request changes on the back. Notes on the front will not be detected.

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Additional

activity (+ or -)

0.00

CATALINA AT WINKLER PRESERVE CDD C/O RIZZETTA & COMPANY INC 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

Make check payable to FPL in U.S. funds and mail along with this coupon to:

FPL GENERAL MAIL FACILITY MIAMI FL 33188-0001

Ī	Account number	Total amount you owe	New charges due by	Amount enclosed
	11246-08348	\$66.89	Apr 17 2015	\$ 66.89

Your electric statement

For: Feb 25 2015 to Mar 27 2015 (30 days) Customer name: CATALINA AT WINKLER

Service address: 17213 WRIGLEY CIR # AERATOR

Payments

59.56 CR

Account number: 11246-08348

\$66.89

Statement date: Next meter reading: Mar 27 2015 Apr 28 2015

Balance before New amount charges new charges charges (+) (+) (=)

Meter reading - Meter ACD7626

Amount

of your

last bill

59.56

kWh used	567
Previous reading	- 18843
Current reading	19410

 Energy usage
 Last Year
 This Year

 kWh this month
 543
 567

 Service days
 29
 30

 kWh per day
 19
 19

**The electric service amount includes the following charges:

Customer charge: \$7.46
Fuel: \$19.39
 (\$0.034190 per kWh)
Non-fuel: \$34.73
 (\$0.061260 per kWh)

Amount of your last bill 59.56
Payment received - Thank you 59.56 CR
Balance before new charges \$0.00

66.89

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 61.58**

Storm charge 0.71

Gross receipts tax 1.60

Franchise charge 3.00

Total new charges \$66.89

Total amount you owe

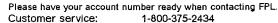
0.00

\$66.89

Apr 17 2015

- Payment received after **June 18, 2015** is considered **LATE**; a late payment charge of **1%** will apply.

	RECEIVED
Jate Rec'd Hiz	Zetta & Co., Inc.
D/M approval_	rzetta & Co., inc. RECEIVED Nov Date 4715
ata antarad	APR U I 2010
ale emercu	GL <u>53100</u> 00 <u>4311</u>
und OOI	_GL_ <u>24.00</u> _00
herk#	



Customer service: Outside Florida:

1-800-226-3545

To report power outages: 1-800-40UTAGE (468-8243) Hearing/speech impaired: 711 (Relay Service)



Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300 P O. Box 6526 Tallahassee, FL 32314 850 222 7500

makes delay again allow as			STATEMENT =	=======================================			
			ebruary 28, 2015				
Catalina at c/o Rizzett 3434 Colw	a & Comp	Preserve CDD pany, Inc			Ì	Bill Number Billed through	
Suite 200 Tampa, FL	33614		Date Rec'd F D/M approva	Rizzetta & Co	o., Inc. ^N	はロロル	Ď
General C	Ounsel/I	Monthly Meeting MCE	Date entered	M	AR U 4	4 2015	
			Fund 001	_GL <i>5/4</i>	ω oc) <u> 310 L</u>	
FOR PROI 01/19/15	F ESSION MCE	AL SERVICES RENDERED Review financial statements.	Check #				0.10 hrs
01/21/15	KEM	Research homeowner association	on declarations.				0.30 hrs
01/31/15	CGS	Legislative monitoring.					0.30 hrs
	Total fee	es for this matter					\$153.50
DISBURS	E MENTS Recordir	ng Fees					-171.50
	Total dis	bursements for this matter					-\$171.50
MATTER S	<u>SUMMAR</u>	Y					
	Stuart, (Cheryl G.		0.30 hrs	310	/hr	\$93.00
		Katherine E Paralegal Michael C.		0.30 hrs 0.10 hrs	120 245		\$36.00 \$24.50
		TOTA	L FEES			•	\$153.50
		TOTAL DISBURSE					-\$171.50
	7	OTAL CHARGES FOR THIS MA	ATTER				-\$18.00
BILLING S	SUMMAR	Y					
		Cheryl G. Katherine E Paralegal Michael C.	(0.30 hrs 0.30 hrs 0.10 hrs	310 120 245	/hr	\$93.00 \$36.00 \$24.50
		TOTA TOTAL DISBURSEI	L FEES MENTS				\$153.50 -\$171.50

-\$18.00

TOTAL CHARGES FOR THIS BILL

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300 P.O. Box 6526 Tallahassee, FL 32314 850.222.7500

March 23, 2015

Catalina at Winkler Preserve CDD c/o Rizzetta & Company, Inc 3434 Colwell Ave Suite 200 Tampa, FL 33614 Bill Number 80903 Billed through 02/28/2015

\$128.00

General Counsel/Monthly Meeting CATCDD 00001 MCE

FOR PROFESS	IONAL SERVICES RENDE	RED			
02/05/15 LCV		regarding draft agenda.		0.10 hrs	
02/06/15 LCV	ry meeting and k regarding same.	0.10 hrs			
02/27/15 CGS	S Legislative monitoring	ı. RE	CEIVED	0.30 hrs	
MATTER SUMM	Total fees for this matter Ale Hec a Rizzetta & Co., Inc. AR 2 5 2015 /M approval MAR 2 6 2015 Pate entered MAR 2 6 2015 und Ol GL 51400 OC 3107 Stuart, Cheryl G.				
	art, Cheryl G. Plan, Lindsay C.	0.30 hrs	310 /hr 175 /hr	\$93.00 \$35.00	
		TOTAL FEES		\$128.00	
	TOTAL CHARGES FOR	THIS MATTER		\$128.00	
BILLING SUMN	<u>MARY</u>				
	ort, Cheryl G. elan, Lindsay C.	0.30 hrs 0.20 hrs	310 /hr 175 /hr	\$93.00 \$35.00	
		TOTAL FEES		\$128.00	

Please include the bill number on your check.

TOTAL CHARGES FOR THIS BILL

Please note, invoice #80781 has a credit balance of \$18.00. Please send payment of \$110.00 for the General Counsel matter.

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300 P.O. Box 6526 Tallahassee, FL 32314 850.222.7500

April 16, 2015

Catalina at Winkler Preserve CDD c/o Rizzetta & Company, Inc 3434 Colwell Ave Suite 200 Tampa, FL 33614 Bill Number 81349 Billed through 03/31/2015

General Counsel/Monthly Meeting CATCDD 00001 MCE

FOR PRO	FOR PROFESSIONAL SERVICES RENDERED						
03/04/15	LCW	Review draft agenda and draft meeting notice.	0.30 hrs				
03/12/15	LCW	Prepare for board meeting; confer with Kayne regarding erosion repair proposals; prepare fountain and aerator maintenance agreement.	1.10 hrs				
03/16/15	LCW	Review audit proposals.	0.30 hrs				
03/17/15	LCW	Confer with Maggiano regarding attendance at board meeting.	0.10 hrs				
03/18/15	LCW	Attend board meeting.	1.80 hrs				
03/19/15	LCW	Follow-up from board meeting.	0.30 hrs				
03/20/15	LCW	Prepare agreement for lake bank remediation.	1.10 hrs				
03/25/15	LCW	Review correspondence from Maggiano regarding form of landowner consent related to pond bank repair and audit award letters; review same; review comments from Tarn regarding pond bank repair agreement.	0.50 hrs				
03/26/15	LCW	Review audit award letters; confer with Tarn regarding comments to pond bank remediation agreement; revise same.	0.80 hrs				
03/31/15	CGS	Legislative monitoring.	0.30 hrs				
03/31/15	LCW	Confer with Maggiano regarding draft budget for fiscal year 2015/2016.	0.10 hrs				
	Total fee	es for this matter	\$1,213.00				
DISBURS	DISBURSEMENTS Copying Charges 1.00						
	Total disbursements for this matter						

MATTER SUMMARY

Catalina at Winkler - General	Bill No. 81349			Page 2
Stuart, Cheryl G. Whelan, Lindsay C.		0.30 hrs 6.40 hrs	310 /hr 175 /hr	\$93.00 \$1,120.00
	TOTAL FEES TOTAL DISBURSEMENTS			\$1,213.00 \$1.00
TOTAL CHA	RGES FOR THIS MATTER			\$1,214.00
BILLING SUMMARY				
Stuart, Cheryl G. Whelan, Lindsay C.		0.30 hrs 6.40 hrs	310 /hr 175 /hr	\$93.00 \$1,120.00
	TOTAL FEES TOTAL DISBURSEMENTS			\$1,213.00 \$1.00
TOTAL	CHARGES FOR THIS BILL			\$1,214.00

Please include the bill number on your check.

APR 2 8 2015

APR 2 8 2015

APR 2 8 2015

APR 2 8 2015

APR 2 2 2015

APR 2 2 2015

Fund CO1 GL 5H60 OC 3107

Invoice

Lake Masters Aquatic Weed Control, Inc. P.O. Box 2300
Palm City, FL 34991
Toll Free: 1-877-745-5729

DATE	INVOICE #
4/1/2015	15-02578

Bill To:
CATALINA AT WINKLER PRESERVE CDD 3434 COLWELL AVENUE., SUITE 200 TAMPA, FL 33614

	1:011		P.O. NO.	TERM	⁄/S	REP	PROJECT
	susa	an.oraczewski@lakemasters.com		Net 3	30	JLM	
QUANTITY		DESCRIPTION			RATE		AMOUNT
		'D/M Date	e Hec o Hizzetta & I approval <u>Man</u> e entered AP d OOL GL 53	REC APR Co., IIIC Da R 0 7 20	EIVED 7 2015 1e <u>4/5</u>	435.00 6.00%	435.00 0.00
THIS INVOICE AN SECTION ABOVE.		ERVICE IS FOR THE MONTH II	NDICATED IN THE DA	AIE	Total		\$435.00
F/B/O Lake Masters	**NEW - ACH Instructions for Floridian Bank, 519 N. Mag F/B/O Lake Masters Aquatic Weed Control, Inc., ABA #063		63115754, Acct. #61004		Paym	ents/Credit	s \$0.00
Monthly invoice number MUST be included on each transaction In addition, If you would like to receive your invoice via email, psusan.oraczewski@lakemasters.com.					Bala	nce Due	\$435.00

QIZZETTA & COMPANY, INC. 5020 W Linebaugh Avenue Suite 200 Tampa, FL 33624

DATE	INVOICE NO.
4/1/2015	1385

BILL TO

CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT 3434 Colwell Avenue, Suite 200 Tampa, Florida 33614

			TERMS	PROJECT
<u></u>			Due Upon Rec't	327 - CDD
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
DM ADMIN ACTG FC	PROFESSIONAL FEES: District Management Services Administrative Services Accounting Services Financial Consulting Services Services for the period April 1, 2015 through April 30, 2015		** 3101 1,874.58 3100 504.66 3201 991.41 3111 100.00	1,874.58 504.66 991.41 100.00
	Pate Rec'o Hizzetta & Co., inc. MAR 2 6 2015 D'M approval MAR 2 7 2015 Pate entered MAR 2 7 2015 Und CO1 GL 5/300 OC **			

Total \$3,470.65

CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT

 $\underline{District\ Office\cdot 9530\ Marketplace\ Road\cdot Suite\ 206\cdot Ft.\ Myers, Florida\ 33912}$

Operation and Maintenance Expenditures May 2015 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from May 1, 2015 through May 31, 2015. This does not include expenditures previously approved by the Board.

\$13,639.88

Approval of Expenditures:	
Chairperson	
Vice Chairperson	
Assistant Secretary	

The total items being presented:

Catalina at Winkler Preserve Community Development District

Paid Operation & Maintenance Expenditures May 1, 2015 Through May 31, 2015

Vendor Name	Check Number	Invoice Number	Invoice Description	Invo	oice Amount
Aquatic Systems, Inc.	000943	0000307523	Quarterly Aerator Maintenance 05/15	\$	238.00
Aquatic Systems, Inc.	000943	0000307524	Quarterly Fountain Maintenance 05/15	\$	110.00
Barraco and Associates, Inc.	000933	15467	Engineering Services 03/15	\$	4,627.26
Catalina at Winkler Homeowner's	000944	Apr-15	Reimb Electric Util to CDD Aerator Sys 04/15	\$	140.00
Association, Inc. Florida Power and Light Company	000934	09846-68343 04/15	17043 Tremont St #Aerator 04/15	\$	152.67
Florida Power and Light Company	000934	11246-08348 04/15	17213 Wrigley Cir #Aerator 04/15	\$	64.30
Floyd Johnston	000939	FJ050615	Board of Supervisors Meeting 05/06/15	\$	200.00
Grau & Associates P.A.	000945	12390	Audit Services FY 13/14	\$	3,000.00
John E. Kirkbride	000940	JK050615	Board of Supervisors Meeting 05/06/15	\$	200.00
Keith Sherman	000942	KS050615	Board of Supervisors Meeting 05/06/15	\$	200.00
Lake Masters Aquatic Weed Control, Inc.	000946	15-03402	Monthly Aquatic Weed Control 05/15	\$	435.00
Louis G. Sanchez	000941	LS050615	Board of Supervisors Meeting 05/06/15	\$	200.00
Prager & Co., LLC	000935	5549	Amortization Schedule 11/01/14	\$	100.00
Richard Bonito	000937	RB050615	Board of Supervisors Meeting 05/06/15	\$	200.00
Rizzetta & Company, Inc.	000936	1508	District Management Fees 05/15	\$	3,470.65
The Breeze Corporation	000938	049037	Acct # L00993 Legal Advertising 04/15	\$	43.50
Vertex Water Features	000947	880005548	Aerator Service Call	\$	141.50
Vertex Water Features	000947	880005744	Aerator Service Call	\$	48.00
Vertex Water Features	000947	880005828	Fountain Repair	\$	69.00
Report Total				\$	13,639.88

Aquatic Systems, Inc.

2100 NW 33rd Street Pompano Beach, FL 33069 954-977-7736

INVOICE

DATE

INVOICE#

CUST#

5/1/2015

0000307523

0590680

ENGLIO:

Catalina@Winkler CDD-AM C/O Rizzetta & Company 3434 Colwell Ave., Suite 200 Tampa FL 33614

SHIP TO

Catalina@Winkler CDD-AM C/O Rizzetta & Company 3434 Colwell Ave., Suite 200 Tampa FL 33614

P.O. NUMBER	R TERMS		SALES PERS	SON
	NET 30			
DUAN	DESCRIPTION		PRICE EACH /	AMOUNT
1.00	Quarterly Aerator Maintenance - May		238.00	238.0
			0 4 2015	
	ate Rec'a Hizzetta & Co.		2010	
)/M approval	Date s	18/15	
	⊬ate enteredMA	Y 0 5 2015	5	
	vate entered MA	00 OC 40	001	
	had #			
			,	

Aquatic Systems, Inc.

2100 NW 33rd Street Pompano Beach, FL 33069 954-977-7736

INVOICE

DATE

INVOICE#

CUST#

5/1/2015 0000307524

0590780

BILL TO:

Catalina@Winkler CDD-FM C/O Rizzetta & Company 3434 Colwell Ave., Suite 200 Tampa FL 33614

SHIPTO

Catalina@Winkler CDD-FM C/O Rizzetta & Company 3434 Colwell Ave., Suite 200 Tampa FL 33614

P.O. NU	VISIER	TERMS	SALES PE	ERSON
		NET 30		
QUAN		DESCRIPTION	PRICE EACH	AMOUNT
1.00	Quarterly	Fountain Maintenance - May	110.00	110.00

MAY 0 4 2015

Jate Hec'd Rizzetta & Co., Inc.

)/M approval av Date s/e/is

rate entered MAY 0 5 2015

und 001 GL 53800 OC 4601

1------

\$110.00

RECEIVED

Barraco and Associates

2271 McGregor Boulevard, Suite 100 Fort Myers, FL 33901

Tampa, FL 33544

Date Rec'd Rizzetta & Co., Inic. Date 5/4/15

Date entered APR 3 0 2015

Fund COL GL 5/300 OC 3/03

Invoice number

Catalina @ Winkler Preserve CDD 3434 Colwell Ave Suite 200

invoice numbe

15467 04/15/2015

Project 22271 Catalina @ Winkler CDD

Description	Contract Amount	Percent Complete	Billed To Date	Less Previous Billing	Amount Due This Billing
01 (TM) General Consultation	4,000.00	1,113.16	44,526.50	44,196.50	330.00
02 (LS) Engineer's Report	6,000.00	100.00	6,000.00	6,000.00	0.00
03 (TM) Document Review	4,000.00	170.38	6,815.00	6,815.00	0.00
04 (LS) Meeting Representation - Addendum 1	1,500.00	100.00	1,500.00	1,500.00	0.00
05 (LS) SOP - Addendum 1	3,500.00	100.00	3,500.00	3,500.00	0.00
06 (LS) TMDL Prior Rpt Monitoring - Addendum 1	3,000.00	100.00	3,000.00	3,000.00	0.00
07 (LS) Inspection & docum. of Fac Addendum 1	1,500.00	100.00	1,500.00	1,500.00	0.00
08 (LS) Proactive Discharge Insp - Addendum 1	1,500.00	100.00	1,500.00	1,500.00	0.00
09 (LS) Annual Report - Addendum 1	2,500.00	100.00	2,500.00	2,500.00	0.00
10 (LS) Meeting Representation - Add 2	1,500.00	100.00	1,500.00	1,500.00	0.00
11 (LS) Inspection & Docum of Fac Add 2	1,500.00	100.00	1,500.00	1,500.00	0.00
12 (LS) Proactive Illicit Disch. Inspections - Add 2	1,500.00	100.00	1,500.00	1,500.00	0.00
13 (LS) Annual Report - Add 2	2,500.00	100.00	2,500.00	2,500.00	0.00
14 (LS) Meeting Representation - Add 3	1,500.00	100.00	1,500.00	1,350.00	150.00
15 (LS) Inspection & Docum of Fac - Add 3	2,500.00	100.00	2,500.00	2,500.00	0.00
16 (LS) Proactive Illicit Disch Inspec - Add 3	1,500.00	100.00	1,500.00	1,500.00	0.00
17 (LS) TMDL Rpt - Add 3	0.00	0.00	0.00	0.00	0.00
18 (LS) Annual Report - Add 3	2,500.00	100.00	2,500.00	2,500.00	0.00
19 (TM) Out of Scope Services	0.00	0.00	25,463.50	21,348.50	4,115.00
20 (TM) Reimbursables	0.00	0.00	190.66	158.40	32.26
Total	42,500.00	262.34	111,495.66	106,868.40	4,627.26

01 (TM) General Consultation

	Hours	Rate	Billed Amount
Project Engineer	3.00	110.00	330.00

Prepare for and attend CDD BOS meeting.

19 (TM) Out of Scope Services

	Hours	Rate	Billed Amount
Administrative	1.25	90.00	112.50
Right of Entry Agreements			
Project Engineer	2.50	110.00	275.00
Create and plot exhibit maps for BOS.			
Project Technician	1.50	120.00	180.00

Invoice number Date 15467 04/15/2015

19 (TM) Out of Sco	ope Services						
				Ę	11	D-1-	Billed
Exhibits					Hours	s Rate	Amount
Project Technicia	an				9.25	5 100.00	925.00
Preparation Record Drav	of Exhibits				0.2.0	100.00	020.00
Senior Construct	ion Observer				23.50	95.00	2,232.50
Review cons Meeting with Coordinate v Right of entr Right of Entr Lake bank re	et and insurance cer struction contract for Neith on-site to dis with CDD and contra y agreements with e y agreements	r CDD cuss potential stag actor for lake bank exhibits	ging areas project				
Senior Profession	•	, , ,			2.00) 195.00	390.00
Review lake	bank isuses/criteria	and contractor se	lection				
				subtotal	40.00	-	4,115.00
			Out of Scope	Services subtotal		***************************************	4,115.00
20 (TM) Reimbursa	ables						
						Units	Billed Amount
24" x 36" Bond I	Print					18.00	29.70
8 1/2 x 11 copie	es					36.00	2.56
				subtotal			32.26
			Reimb	oursables subtotal			32.26
						Invoice total	4,627.26
Aging Summary			_				
Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
15467	04/15/2015	4,627.26	4,627.26				
	Total	4,627.26	4,627.26	0.00	0.00	0.00	0.00

INVOICE

Catalina at Winkler 12650 Whitehall Drive Fort Myers, FL 33907

DATE: INVOICE # FOR: April 30, 2015 Apr-15 Electric Service

MAY 1 1 2015

Bill To:

Catalina at Winkler Preserve CDD 3434 Colwell Ave., Suite 200 Tampa, FL 33614

	DESCRIPTION	AMOUNT
April - Aerator electrical service ru	Jeto Hoso Hizzero & Vol., Tro	\$140.00
Please make check payable to:		
Catalina at Winkler		
12650 Whitehall Drive		
Ft Myers, FL 33907		
	TOTAL	\$140.00



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Please request changes on the back. Notes on the front will not be detected.

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AUTO ##CO 1459



CATALINA AT WINKLER PRESERVE CDD C/O RIZZETTA & COMPANY INC 3434 COLWELL AVE STE 200

TAMPA FL 33614-8390 Make check payable to FPL in U.S. funds and mail along with this coupon to:

GENERAL MAIL FACILITY MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
09846-68343	\$152.67	May 19 2015	\$

Your electric statement

For: Mar 27 2015 to Apr 28 2015 (32 days) Customer name: CATALINA AT WINKLER

Service address: 17043 TREMONT ST # AERATOR

33

47109

44

Account number: 09846-68343

Statement date:

Apr 28 2015

Next meter reading:

May 28 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	(=)	New charges due by
144.65	144.65 CR	0.00	0.00	152.67	\$152.67	May 19 2015

Meter reading - Meter ACD7513

Current reading

kWh per day

Previous reading		- 45716
kWh used		1393
Energy usage		
	Last	This
	Year	Year
kWh this month	1059	1393
Service days	32	32

**The electric service amount includes the following charges:

Customer charge:	\$7.46
Fuel:	\$47.63
(\$0.034190 per kWh)	
Non-fuel:	\$85.33
(\$0.061260 per kWh)	

Amount of your last bill 144.65 Payment received - Thank you 144.65 CR Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS) Electric service amount 140.42** Storm charge 1.75 Gross receipts tax 3.65 Franchise charge 6.85 Total new charges

Total amount you owe

\$152.67

\$152.67

- Payment received after July 17, 2015 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 1. Learn more at: FPL.com/rates

ate Hec'a Hizzetta &	Co., inc.		MAY	0	1	2015
i/M approval@	0)ate) <u> </u>	:/د	١,	1/5
ate entered	MAY 0	1	201	5	assing the	Eugiw.
und DOI GL 53	0.00	C_:	42	31		Silverin:
"nant-11						

Please have your account number ready when contacting FPL.

Customer service:

1-800-375-2434 1-800-226-3545

Outside Florida:

To report power outages: 1-800-4OUTAGE (468-8243)

Online at:

Hearing/speech impaired: 711 (Relay Service) www.FPL.com



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Please request changes on the back. Notes on the front will not be detected.

В 5,7,8 5319 8

CATALINA AT WINKLER
PRESERVE CDD
C/O RIZZETTA & COMPANY INC 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

Make check payable to FPL in U.S. funds and mail along with this coupon to:

GENERAL MAIL FACILITY MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
11246-08348	\$64.30	May 19 2015	\$

Your electric statement

For: Mar 27 2015 to Apr 28 2015 (32 days) Customer name: CATALINA AT WINKLER

Service address: 17213 WRIGLEY CIR # AERATOR

Account number: 11246-08348

Statement date:

Apr 28 2015

Next meter reading:

May 28 2015

2.89

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owa (=)	New charges due by
66.89	66.89 CR	0.00	0.00	64.30	\$64.30	May 19 2015

Meter reading - Meter ACD7626

Current reading	19952
Previous reading	- 19410
kWh used	542

Energy usage

02 0	Last	This
	Year	Year
kWh this month	605	542
Service days	32	32
kWh per day	19	17

**The electric service amount includes the following charges:

Customer charge:	\$7.46
Fuel:	\$18.53
(\$0.034190 per kWh)	
Non-fuel:	\$33.20
(\$0.061260 per kWh)	

Amount of your last bill		66.89
Payment received - Thank you		66.89 CR
Balance before new charges		\$0.00
New charges (Rate: GS-1 GENERAL SVC NON-DE	MAND / BUSINESS)	
Electric service amount	59.19**	
Storm charge	0.68	
Gross receipts tax	1.54	

Franchise charge Total new charges

Total amount you owe

\$64.30

\$64.30

- Payment received after July 17, 2015 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 1. Learn more at: FPL.com/rates

Lie neco alizzetta & Co., inc. 'M approval ite entered ~ ~ I . U

Please have your account number ready when contacting FPL.

Customer service:

1-800-375-2434

Outside Florida:

1-800-226-3545 To report power outages: 1-800-4OUTAGE (468-8243)

Online at:

Hearing/speech impaired: 711 (Relay Service) www.FPL.com



CATALINA AT WINKLER PRESERVE SUPERVISORS PAY REQUEST

Date of Meeti	ng:	May 6, 2015	
Date of Meeti	ng:	May 6, 2015	

Name of	Check if	Check if to be paid
Board Supervisor	present	
Keith Sherman		
John Kirkbride	V	
Floyd "Butch" Johnston		
Richard "Dick" Bonito		V/
Louis Sanchez		V

Data Daald Di	mmolic 0	Co Inc	MAY 1	1 REC'D
Date Rec'd Ri	_			5/4/15
D/M approval		1Date		5/4/17
Date entered _		MAY 1	1 2015	sidenda a
Fund OL	GL 51	100 oc	1101	en.aprobe
Check #				

Grau and Associates

2700 N. Military Trail, Suite 350 Boca Raton, FL 33431-

www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

Catalina at Winkler Preserve Comm. Dev. District 9530 Marketplace Road Suiet 206 Fort Myers FL 33912 Invoice #: 12390 Date: 1/2/2015

Client ID: Catalina at Winkler Preserve Community

Development District

For Professional Services Rendered:

Audit for fiscal year ended September 30, 2014

New Charges: \$3,000.00

Outstanding Balance:

\$0.00

New Balance: \$3,000.00

This invoice is due upon receipt

Date Rec'd Rizzetta & C	So., Inc
D/M approval	, ,
Date entered	IN 0 8 2015
Fund <u>001</u> GL <u>513</u>	00 oc 3202
Check #	

Lake Masters Aquatic Weed Control, Inc. P.O. Box 2300
Palm City, FL 34991
Toll Free: 1-877-745-5729

DATE	INVOICE#
5/1/2015	15-03402

Bill To:	
CATALINA AT WINKLER PRESERVE CDD 3434 COLWELL AVENUE., SUITE 200 TAMPA, FL 33614	

	Li Glatarra dans ann		P.O. NO.	TERM	MS REP		PROJECT
	sus	an.oraczewski@lakemasters.com		Net 3	30	JLM	
QUANTITY		DESC	RIPTION		I	RATE	AMOUNT
		MONTHLY SERVICE - AQUA 6.00% SALES TAX	Date Rec'd D/M appro Date entere Fund 00	l Rizzetta 8 val d GL_5	ev May	Date S/8/	ent
SECTION ABOVE		ERVICE IS FOR THE MONTH I	INDICATED IN THE D.	TIL	Total		\$435.00
F/B/O Lake Master	s Aqı	ons for Floridian Bank, 519 N. Ma natic Weed Control, Inc., ABA #00	63115754, Acet. #61004	L 32801. 288.	Paym	ents/Credi	ts \$0.00
Monthly invoice number MUST be included on each transaction. In addition, If you would like to receive your invoice via email, please send to susan.oraczewski@lakemasters.com.					Bala	ince Due	\$435.00

Prager & Co., LLC

Attn: Mary Danielsen

c/o Disclosure Services, LLC

152 Lincoln Avenue Winter Park, FL 32789 Phone # 407-622-0296

Fax # 407-622-0135

E-mail mdanielsen@disclosureservices.info

Invoice

Date	Invoice #			
4/29/2015	5549			

Bill To	
Catalina at Winkler Preserve CDD c/o Rizzetta & Co	

Terms	Due Date
Net 30	5/29/2015

Description	Amount	
Amortization Schedule Series 2005 11/1/14 prepay \$10,000 APR 3 0 RECD Date Rec'd Rizzetta & Co., Inc. D/M approval Date entered APR 3 0 2015 Fund OOL GL 5/300 OC 3/04 Check #	Anloun	100.00
	Total Payments/Credits Balance Due	\$100.00 \$0.00 \$100.00

QIZZETTA & COMPANY, INC. 5020 W Linebaugh Avenue Suite 200 Tampa, FL 33624

DATE	INVOICE NO.			
5/1/2015	1508			

BILL TO

CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT 3434 Colwell Avenue, Suite 200 Tampa, Florida 33614

			TERMS	PROJECT
			Due Upon Rec't	327 - CDD
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
DM ADMIN ACTG FC	PROFESSIONAL FEES: District Management Services Administrative Services Accounting Services Services for the period May 1, 2015 through May 31,2015 APR 2 3 RECTO Date Rec'd Rizzetta & Co., Inc. D/M approval MAY 2 3 2015 Fund GO GL 5/3CO OC CHE Check #		#\ 3iOl 1,874.58 3iO0 504.66 32Ol 991.41 3111 100.00	1,874.58 504.66 991.41 100.00

Total

\$3,470.65



BREEZE NEWSPAPERS

P.O.Box 151306 CAPE CORAL, FL 33915-1306

STATEMENT NUMBER	BILLING DATE
049037	4/30/15
ACCOUNT NUMBER	BILLING PERIOD
L00993	APRIL 2015
TOTAL AMOUNT DUE	
43.50	MOTERIA AMOTERIE

WRITE AMOUNT ENCLOSED

ADVERTISING INVOICE/STATEMENT

BILL ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
CATALINA AT WINKLER PRESERVE CDD 9530MARKETPLACE RD STE206 FT MYERS FL 33912	THE DAILY BREEZE C/O THE BREEZE CORP. P.O. BOX 151306 CAPE CORAL, FL 33915
ATTN: ACCOUNTS PAYABLE	

Please Detach Upper Portion And Return With Payment

DAY	REFERENCE	DESCRIPTION	DIMENSIONS	BILL UNITS	RATE	AMOUNT
13 30	AD98767 000099286	PREVIOUS BALANCE PAYMENT THANK YOU Notice of Public Mee				56.50 56.50-
30	PRINTED IN:	BZ,OB	is an hare rejud			43.50
ė, s	B	DAILY BREEZE OB FMB OBSER	VER		1 11	
40.4					1 15,11.2	
vy) j		人名英英西班牙克里 医皮肤 电光电阻器 医皮肤皮肤	व विकास स्ट्रा			
a Vie					4	
4940		MAY 0 5 REC'D		4.47.5	8.7.4	
14/15		Date Rec'd Rizzetta & Co., Inc.		1 1 1 1 2 1	na Palizza	
48/4					10 to	
MAA		D/M approval DateDate	s Herrison	11.4	: 1.	
		Date entered MAY 0 5 2015		11.0	- 1 to 1	
		Fund 601 GL 51300 OC 4801			10.5	
		Check #		4 1 A	eran a di	
N.A.				12.50		101411
100				944.5		Providens
				Tarana ayan	1.44	

MESSAGE

AGEING

BREEZE NEWSPAPERS PH # 239-574-1110

TOTALS

DISPLAY OTHER CHA		CREDITS	CURRENT	30 DAYS	60 DAYS			
.00	43.50	56.50	43.50	43.50 .00				
STATEMENT NUMBER	BII	LING DATE		TERMS				
049037	4	1/30/15	Balance due upon receipt of this invoice/statement					
ACCOUNT NUMBER L00993		PRIL 2015						
CONTRACT	INFORMA							
EXPIRATION DATE	RE	QUIREMENT	NAME OF ADVERTISER					
			CATALINA AT WINKLER					
CURRENT MONTH	CU	MULATIVE	SALESPERSON					
			SUSAN DAT	<u>-</u>				

ADVERTISING INVOICE/STATEMENT

.00

90 DAYS

TOTAL AMOUNT DUE

43.50

BREEZE NEWSPAPERS
PO Box 151306
Cape Coral, FL 33915-1306

Classified/Legal Advertising Invoice

The Breeze Legals

2510 DEL PRADO BLVD.

CAPE CORAL, FL 33904 (239) 574-1110

CATALINA AT WINKLER PRESERVE CDD 9530 MARKETPLACE ROAD SUITE 206 FORT MYERS, FL

33912

04/29/2015 9:46:30AM

No: 99286

Phone: 239 936-0913

Ad No 99286	Customer No: L00993	Start D: 04-29-20		op Date 29-2015		Category: Legals			sification: LLANEOUS	
Order No	Rate: LA	Lines: 87	Words: 298	Inches: 8.46			Cost 43.50	Payments .00	Balance 43.50	
Publications Breeze Legals	Solicitor: Origin: Sales Rep: Cre SM 17 3			Credit Card Credit Card Number Card Expir						
Online Legals 1		Identifier Notice of Public Meeting Catalina at Winkler Preserve Community Development District				MAY 0 4 2015				
		The regular meeting of the Board of Supervisors of the				ate Hec o Hizzetta & Co., incD/M approval				
								encentral conference and conference		
		*=Extend l	Expiration	Date						



2100 NW 33rd Street Pompano Beach, FL 33069

800-432-4302

Bill To

Catalina at Winkler Pres CDD 0589180 c/o Rizzetta & Company, Inc. 3434 Colwell Ave., Suite 200 Tampa, FL 33614 USA

Date	Invoice #	Account#
4/30/2015	880005548	0589180

Original Date

Ship To

Catalina at Winkler Pres CDD Winkler Rd & Sumner Ave Ft. Myers, FL 33908 USA

	P.O. Number	Terms	Rep
 ·		Net 30	DJ
*			
1		r Pond - On arrival found fan unplugged - · Overheating due to blocked vents - waited vents	141.50 141.50T 0.00% 0.00

		(Caral	VEO
Date Rec'o Hizze	etta & Co.,	MAY 0 8	2015
D/M approval			7 /
)ate entered	MAY	1 2 20	115
fund 001 G	L <u>5380</u>	<u>0</u> 00	HODL
Charle #			



2100 NW 33rd Street Pompano Beach, FL 33069

800-432-4302

Bill To

Catalina at Winkler Pres CDD 0589180 c/o Rizzetta & Company, Inc. 3434 Colwell Ave., Suite 200 Tampa, FL 33614 USA

Date	Invoice #	Account #
5/11/2015	880005744	0589180

Original Date

Ship To

Catalina at Winkler Pres CDD Winkler Rd & Sumner Ave Ft. Myers, FL 33908 USA

P.O. Number	Terms	Rep
	Net 30	DJ
	rrival found compressor unplugged - essor shaft has warped and will no	48.00 48.00T 0.00% 0.00

RECEIVED

MAY 1 5 2015



2100 NW 33rd Street Pompano Beach, FL 33069

800-432-4302

Bill To

Catalina at Winkler Pres CDD 0589180 c/o Rizzetta & Company, Inc. 3434 Colwell Ave., Suite 200 Tampa, FL 33614 USA

Date	ln.	voice#	Acc	count#
5/13/20	15 886	0005828	05	89180

Original Date

Ship To

Catalina at Winkler Pres CDD Winkler Rd & Sumner Ave Ft. Myers, FL 33908 USA

	P.O. Number	Terms	Rep
		Net 30	СВ
1	Fountain Repair - Replaced 1		69.00 69.00T 6.00% 4.14
	Sales Tax	TAY EXEMPT.	6.00% -4.14

	RECEIVED
Data D. Line	MAY 18 2015
D/M approval	zetta & Co., Inc.
Date entered	au Date SIZUIS
Fund OOL G	MAY 1 9 2015 SL 53500 OC 4(a)
Thork #	4601

CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 9530 MARKETPLACE ROAD · SUITE 206 · FT. MYERS, FLORIDA 33912

Operation and Maintenance Expenditures June 2015 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from June 1, 2015 through June 30, 2015. This does not include expenditures previously approved by the Board.

\$5,754.78

Approval of Expenditures:
Chairperson
Vice Chairperson
Assistant Secretary

The total items being presented:

Catalina at Winkler Preserve Community Development District

Paid Operation & Maintenance Expenditures June 1, 2015 Through June 30, 2015

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoi	ce Amount
Barraco and Associates, Inc.	000949	15539	Engineering Services 04/15	\$	522.50
Catalina at Winkler Homeowner's Association, Inc.	000953	May-15	Reimb Electric Util to CDD Aerator Sys 05/15	\$	140.00
Florida Power and Light Company	000951	09846-68343 05/15	17043 Tremont St #Aerator 05/15	\$	69.05
Florida Power and Light Company	000951	11246-08348 05/15	17213 Wrigley Cir #Aerator 05/15	\$	63.01
Grau & Associates P.A.	000954	13168	Audit Services FY 13/14	\$	500.00
Hopping Green & Sams	000952	82039	General/Monthly Legal Services 04/15	\$	554.57
Lake Masters Aquatic Weed	000955	15-04246	Monthly Aquatic Weed Control 06/15	\$	435.00
Control, Inc. Rizzetta & Company, Inc.	000948	1621	District Management Fees 06/15	\$	3,470.65
Report Total				\$	5,754.78

Barraco and Associates

2271 McGregor Boulevard, Suite 100 Fort Myers, FL 33901

Date
JUN 0 3 2015

Catalina @ Winkler Preserve CDD

3434 Colwell Ave ate Rec'd Rizzetta & Co., inc.

Suite 200

Tampa, FL 33544/M approva

Invoice number

15539

Date

05/15/2015

Project 22271 Catalina @ Winkler CDD

Date entered

Theck#		and and			
Description	Contract Amount	Percent Complete	Billed To Date	Less Previous Billing	Amount Due This Billing
01 (TM) General Consultation	4,000.00	1,126.23	45,049.00	44,526.50	522.50
02 (LS) Engineer's Report	6,000.00	100.00	6,000.00	6,000.00	0.00
03 (TM) Document Review	4,000.00	170.38	6,815.00	6,815.00	0.00
04 (LS) Meeting Representation - Addendum 1	1,500.00	100.00	1,500.00	1,500.00	0.00
05 (LS) SOP - Addendum 1	3,500.00	100.00	3,500.00	3,500.00	0.00
06 (LS) TMDL Prior Rpt Monitoring - Addendum 1	3,000.00	100.00	3,000.00	3,000.00	0.00
07 (LS) Inspection & docum. of Fac Addendum 1	1,500.00	100.00	1,500.00	1,500.00	0.00
08 (LS) Proactive Discharge Insp - Addendum 1	1,500.00	100.00	1,500.00	1,500.00	0.00
09 (LS) Annual Report - Addendum 1	2,500.00	100.00	2,500.00	2,500.00	0.00
10 (LS) Meeting Representation - Add 2	1,500.00	100.00	1,500.00	1,500.00	0.00
11 (LS) Inspection & Docum of Fac Add 2	1,500.00	100.00	1,500.00	1,500.00	0.00
12 (LS) Proactive Illicit Disch. Inspections - Add 2	1,500.00	100.00	1,500.00	1,500.00	0.00
13 (LS) Annual Report - Add 2	2,500.00	100.00	2,500.00	2,500.00	0.00
14 (LS) Meeting Representation - Add 3	1,500.00	100.00	1,500.00	1,500.00	0.00
15 (LS) Inspection & Docum of Fac - Add 3	2,500.00	100.00	2,500.00	2,500.00	0.00
16 (LS) Proactive Illicit Disch Inspec - Add 3	1,500.00	100.00	1,500.00	1,500.00	0.00
17 (LS) TMDL Rpt - Add 3	0.00	0.00	0.00	0.00	0.00
18 (LS) Annual Report - Add 3	2,500.00	100.00	2,500.00	2,500.00	0.00
19 (TM) Out of Scope Services	0.00	0.00	25,463.50	25,463.50	0.00
20 (TM) Reimbursables	0.00	0.00	190.66	190.66	0.00
Total	42,500.00	263.57	112,018.16	111,495.66	522.50

01 (TM) General Consultation

Billed Amount Hours Rate Senior Construction Observer 5.50 95.00 522.50

Check lake bank project on-site

Drainage project update to CDD manager and council

Invoice total

522.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
15539	05/15/2015	522.50	522.50				
	Total	522.50	522.50	0.00	0.00	0.00	0.00

Invoice number Date 15539 05/15/2015

INVOICE

Catalina at Winkler 12650 Whitehall Drive Fort Myers, FL 33907

DATE: INVOICE # FOR: May 31, 2015 May-15 Electric Service

Bill To:

Catalina at Winkler Preserve CDD 3434 Colwell Ave., Suite 200 Tampa, FL 33614

	DESCRIPTION		AMOUNT
May - Aerator electrical service	running of pool electric at Catalina		\$140.00
	JUN 0 8 2015		
	Jate Rec d Rizzetta & Co., Inc. VM approval Date JUN 0 9 2015 und 001 GL 53100 OC 4311		
Please make check payable to:			
Catalina at Winkler			
12650 Whitehall Drive			
Ft Myers, FL 33907			
Name - Anna Anna Anna Anna Anna Anna Anna An		TOTAL	\$140.00



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Please request changes on the back. Notes on the front will not be detected.

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AUTO **CO 1459 1 132015



CATALINA AT WINKLER PRESERVE CDD C/O RIZZETTA & COMPANY INC 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

վ#Սի||Ուգիսի|Մուն|||ինրոյիկինինրգՄՈրդի||բիկիիիյի

Make check payable to FPL in U.S. funds and mail along with this coupon to:

GENERAL MAIL FACILITY MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
09846-68343	\$69.05	Jun 18 2015	\$

Your electric statement

For: Apr 28 2015 to May 28 2015 (30 days) Customer name: CATALINA AT WINKLER

Service address: 17043 TREMONT ST # AERATOR

Account number: 09846-68343

Statement date:

May 28 2015

Next meter reading:

Jun 26 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
152.67	152.67 CR	0.00	0.00	69.05	\$69.05	Jun 18 2015

Meter reading - Meter ACD7513

606
- 47109
47715

Last	This
Year	Year
1278	606
30	30
43	20
	Year 1278 30

**The electric service amount includes the following charges:

Customer charge:	\$7.46
Fuel:	\$18.97
(\$0.031300 per kWh)	
Non-fuel:	\$37.12
(\$0.061260 per kWh)	

Amount of your last bill 152.67 Payment received - Thank you 152.67 CR Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS) Electric service amount 63.55** Storm charge 0.75

Gross receipts tax 1.65 Franchise charge 3.10

Total new charges \$69.05

Total amount you owe

\$69.05

- Payment received after August 18, 2015 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 1. Learn more at: FPL.com/rates

zate nec o nizzetta & Co., Inc.

V/M approvak ate entered

und 001

hook #

Please have your account number ready when contacting FPL.

Customer service: Outside Florida:

1-800-375-2434 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243) Hearing/speech impaired: 711 (Relay Service)



/ 27

531911246083486103600000

Please request changes on the back. Notes on the front will not be detected.

B 5,7,8

2 132015

5319 6

CATALINA AT WINKLER PRESERVE CDD C/O RIZZETTA & COMPANY INC 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

Make check payable to FPL in U.S. funds and mail along with this coupon to:

FPL GENERAL MAIL FACILITY MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
11246-08348	\$63.01	Jun 18 2015	\$

Your electric statement

For: Apr 28 2015 to May 28 2015 (30 days) Customer name: CATALINA AT WINKLER

Service address: 17213 WRIGLEY CIR # AERATOR

Account number: 11246-08348

Statement date: Next meter reading: May 28 2015 Jun 26 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
64 30	64 30 CR	0.00	0.00	63.01	\$63.01	Jun 18 2015

Meter reading - Meter ACD7626

Current reading		20498
Previous reading		- 19952
kWh used		546
Energy usage		
	Last	This
	Year	Year
kWh this month	559	546
Service days	30	30
kWh per day	19	18

**The electric service amount includes the following charges:

Customer charge:	\$7.46
Fuel:	\$17.09
(\$0.031300 per kWh)	
Non-fuel:	\$33.45
(\$0.061260 per kWh)	

Amount of your last bill	64.30
Payment received - Thank you	64.30 CR
Balance before new charges	\$0.00

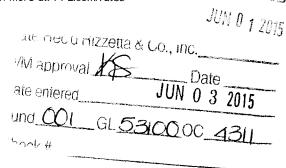
New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

HOW CHAINGES (Mato. OD 1 OEHERAL SVC II	OH-DEMAND / BOOMESS)	
Electric service amount	58.00**	
Storm charge	0.68	
Gross receipts tax	1.50	
Franchise charge	2.83	
Total new charges	1	63.01

Total amount you owe

\$63.01

- Payment received after **August 18, 2015** is considered **LATE**; a late payment charge of **1%** will apply.
- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 1. Learn more at: FPL.com/rates



Please have your account number ready when contacting FPL.

Customer service: Outside Florida:

te: 1-800-375-2434 1-800-226-3545

To report power outages: 1-800-40UTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)



Grau and Associates

2700 N. Military Trail, Suite 350 Boca Raton, FL 33431-

www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

Catalina at Winkler Preserve Comm. Dev. District 9530 Marketplace Road Suiet 206 Fort Myers FL 33912 Invoice #: 13168 Date: 6/2/2015

Client ID: Catalina at Winkler Preserve Community

Development District

For Professional Services Rendered:

Audit for fiscal year ended September 30, 2014

New Charges: \$500.00

Outstanding Balance: \$0.00

New Balance: \$500.00

This invoice is due upon receipt

Date Rec'd Rizzetta & Co., Inc. JUN 0 8 REC'E
Date Rec'd Rizzetta & Co., Inc. D/M approval Date JUN 0 9 2015
Date entered JUN 0 9 2015
Fund 001 GL 51300 OC 3202
Check #

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300 P.O. Box 6526 Tallahassee, FL 32314 850.222.7500

May 26, 2015

Catalina at Winkler Preserve CDD c/o Rizzetta & Company, Inc 3434 Colwell Ave Suite 200 Tampa, FL 33614 Bill Number 82039 Billed through 04/30/2015

General Counsel/Monthly Meeting CATCDD 00001 MCE

FOR PROF	ESSION	AL SERVICES RENDERED	
04/02/15	KEM	Prepare budget approval resolution.	0.10 hrs
04/03/15	KEM	Prepare budget hearing notice.	0.10 hrs
04/06/15	MCE	Prepare for fiscal year 2015-2016 budget.	0.10 hrs
04/13/15	KEM	Prepare appropriation resolution.	0.10 hrs
04/14/15	LCW	Review budget approval resolution and provide comments.	0.20 hrs
04/14/15	KEM	Prepare annual assessment resolution.	0.10 hrs
04/22/15	LCW	Review tentative agenda for board meeting.	0.20 hrs
04/29/15	MCE	Prepare for board meeting.	0.30 hrs
04/29/15	LCW	Confer with Hardwick regarding additional items for board meeting agenda; review final agenda; confer with Tarn regarding status of lake bank repairs.	0.20 hrs
04/30/15	CGS	Legislative monitoring.	0.30 hrs
04/30/15	LCW	Review proposed budget for fiscal year 2015-2016; prepare for board meeting; review correspondence from Dailey regarding new district manager; confer with Hardwick regarding comments to meeting minutes.	1.20 hrs
	Total fee	s for this matter	\$554.00
DISBURSE		tonac	0.57
	Long Dis	unce	0.57
	Total disl	bursements for this matter	\$0.57

MATTER SUMMARY

Stuart, Cheryl G. 0.30 hrs 310 /hr \$93.00

Catalina at Winkler - General	Bill No. 82039		Page 2
			the state white state along the state along th
Ibarra, Katherine E Paralegal	0.40 hrs	120 /hr	\$48.00
Whelan, Lindsay C.	1.80 hrs	175 /hr	\$315.00
Eckert, Michael C.	0.40 hrs	245 /hr	\$98.00
т	OTAL FEES		\$554.00
TOTAL DISBUR	RSEMENTS		\$0.57
TOTAL CHARGES FOR THIS	MATTER		\$554.57
BILLING SUMMARY			
Stuart, Cheryl G.	0.30 hrs	310 /hr	\$93.00
Ibarra, Katherine E Paralegal	0.40 hrs	120 /hr	\$48.00
Whelan, Lindsay C.	1.80 hrs	175 /hr	\$315.00
Eckert, Michael C.	0.40 hrs	245 /hr	\$98.00
то	OTAL FEES		\$554.00
TOTAL DISBUR	RSEMENTS		\$0.57
TOTAL CHARGES FOR T	HIS BILL		\$554.57

Please include the bill number on your check.

Date Rec'd Ri	zzetta & Co.,	inc.	MAY	2	8	_REC'D _
D/M approval.		Da	ite	Management on the	2	<u></u>
Date entered_	11111	0 3	2015	energy, c	eren da.	
Fund <u>001</u>	GL 51400	200	<u>)</u> (E.c	Ω	-	
Check #						

Lake Masters Aquatic Weed Control, Inc. P.O. Box 2300
Palm City, FL 34991
Toll Free: 1-877-745-5729

DATE	INVOICE#
6/1/2015	15-04246

Bill To:
CATALINA AT WINKLER PRESERVE CDD 3434 COLWELL AVENUE., SUITE 200 TAMPA, FL 33614

	1:011	P.O. NO.	TERMS	S	REP	PROJECT
	susan.oraczewski@lakemasters.com		Net 30)	JLM	
QUANTITY	DESC	RIPTION			RATE	AMOUNT
	Date Red D/M app Date ente Fund_C Check #	roval JUN GL 5380	Date Date D 4 2015		435.00 6,00% RECEIVED	435.00 0,00
SECTION ABOVE.	D SERVICE IS FOR THE MONTH II	NDICATED IN THE DA	VIE .	Total		\$435.00
**NEW - ACH Instructions for Floridian Bank, 519 N. Magnolia Ave., Orlando, FL 32801. F/B/O Lake Masters Aquatic Weed Control, Inc., ABA #063115754, Acct. #61004288.			Paym	ents/Credit	s \$0.00	
Monthly invoice number MUST be included on each transaction. In addition, If you would like to receive your invoice via email, please send to susan.oraczewski@lakemasters.com.				Bala	nce Due	\$435.00

QIZZETTA & COMPANY, INC. 5020 W Linebaugh Avenue Suite 200
Tampa, FL 33624

DATE	INVOICE NO.
6/1/2015	1621

BILL TO

CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT 3434 Colwell Avenue, Suite 200 Tampa, Florida 33614

			TERMS	PROJECT
p			Due Upon Rec't	327 - CDD
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
DM ADMIN	PROFESSIONAL FEES: District Management Services Administrative Services		₹ 3101 1,874.58 3100 504.66	1,874.58 504.66
ACTG FC	Accounting Services Financial Consulting Services		3101 1,874.58 3100 504.66 3201 991.41 100.00	991.41 100.00
	Date Rec'd Rizzetta & Co., Inc. MAY 1 9 REC'I D/M approval Date Date entered MAY 2 6 2015 Fund Old GL 51300 OC K Check #			

Total

\$3,470.65

CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT

 $\underline{District\ Office\cdot 9530\ Marketplace\ Road\cdot Suite\ 206\cdot Ft.\ Myers, Florida\ 33912}$

Operation and Maintenance Expenditures July 2015 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from July 1, 2015 through July 31, 2015. This does not include expenditures previously approved by the Board.

\$13,882.33

Approval of Expenditures:
Chairperson
Vice Chairperson
Assistant Secretary

The total items being presented:

Catalina at Winkler Preserve Community Development District

Paid Operation & Maintenance Expenditures July 1, 2015 Through July 31, 2015

Vendor Name	Check Number	Invoice Number	Invoice Description		oice Amount
Barraco and Associates, Inc.	000958	15620	Engineering Services 05/15	\$	675.00
Catalina at Winkler Homeowner's Association, Inc.	000961	Jun-15	Reimb Electric Util to CDD Aerator Sys 06/15	\$	140.00
Florida Power and Light Company	000959	09846-68343 06/15	17043 Tremont St #Aerator 06/15	\$	63.68
Florida Power and Light Company	000959	11246-08348 06/15	17213 Wrigley Cir #Aerator 06/15	\$	59.29
Hopping Green & Sams	000956	82468	General/Monthly Legal Services 05/15	\$	1,297.50
Hopping Green & Sams	000962	82877	General/Monthly Legal Services 06/15	\$	252.51
Lake Masters Aquatic Weed Control, Inc.	000963	15-05092	Monthly Aquatic Weed Control 07/15	\$	435.00
Rizzetta & Company, Inc.	000957	1734	District Management Fees 07/15	\$	3,470.65
Vertex Water Features	000960	880006381	Install Aerator	\$	7,410.70
Vertex Water Features	000964	880006971	Fountain Service Call	\$	78.00
Report Total				\$	13,882.33

Barraco and Associates

2271 McGregor Boulevard, Suite 100 Fort Myers, FL 33901

Catalina @ Winkler Preserve CDD 3434 Colwell Ave Suite 200 Tampa, FL 33544

Invoice number Date 15620 06/15/2015

Project 22271 Catalina @ Winkler CDD

Description	Contract Amount	Percent Complete	Billed To Date	Less Previous Billing	Amount Due This Billing
01 (TM) General Consultation	4,000.00	1,143.10	45,724.00	45,049.00	675.00
02 (LS) Engineer's Report	6,000.00	100.00	6,000.00	6,000.00	0.00
03 (TM) Document Review	4,000.00	170.38	6,815.00	6,815.00	0.00
04 (LS) Meeting Representation - Addendum 1	1,500.00	100.00	1,500.00	1,500.00	0.00
05 (LS) SOP - Addendum 1	3,500.00	100.00	3,500.00	3,500.00	0.00
06 (LS) TMDL Prior Rpt Monitoring - Addendum 1	3,000.00	100.00	3,000.00	3,000.00	0.00
07 (LS) Inspection & docum. of Fac Addendum 1	1,500.00	100.00	1,500.00	1,500.00	0.00
08 (LS) Proactive Discharge Insp - Addendum 1	1,500.00	100.00	1,500.00	1,500.00	0.00
09 (LS) Annual Report - Addendum 1	2,500.00	100.00	2,500.00	2,500.00	0.00
10 (LS) Meeting Representation - Add 2	1,500.00	100.00	1,500.00	1,500.00	0.00
11 (LS) Inspection & Docum of Fac Add 2	1,500.00	100.00	1,500.00	1,500.00	0.00
12 (LS) Proactive Illicit Disch. Inspections - Add 2	1,500.00	100.00	1,500.00	1,500.00	0.00
13 (LS) Annual Report - Add 2	2,500.00	100.00	2,500.00	2,500.00	0.00
14 (LS) Meeting Representation - Add 3	1,500.00	100.00	1,500.00	1,500.00	0.00
15 (LS) Inspection & Docum of Fac - Add 3	2,500.00	100.00	2,500.00	2,500.00	0.00
16 (LS) Proactive Illicit Disch Inspec - Add 3	1,500.00	100.00	1,500.00	1,500.00	0.00
17 (LS) TMDL Rpt - Add 3	0.00	0.00	0.00	0.00	0.00
18 (LS) Annual Report - Add 3	2,500.00	100.00	2,500.00	2,500.00	0.00
19 (TM) Out of Scope Services	0.00	0.00	25,463.50	25,463.50	0.00
20 (TM) Reimbursables	0.00	0.00	190.66	190.66	0.00
Total	42,500.00	265.16	112,693.16	112,018.16	675.00

01 (TM) General Consultation

		Hours	Rate	Billed Amount
Project Engineer		3.25	120.00	390.00
Prepare for and attend CDD BOS meeting. Review correspondence.				
Senior Construction Observer		3.00	95.00	285.00
Checked lake banks for CDD Middle lake cost estimate				
	subtotal	6.25		675.00
	Phase subtotal			675.00

Invoice total

675.00

Invoice number Date

15620 06/15/2015

Aging Summary							
Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
15620	06/15/2015	675.00	675.00				
	Total	675.00	675.00	0.00	0.00	0.00	0.00

Jate Reco Hizzeria & Co., Inc.

D/M approval LOS Date

Jul 0 2 2015

Fund 001 GL 51300 OC 3103

Thork #

INVOICE

Catalina at Winkler 12650 Whitehall Drive Fort Myers, FL 33907

DATE: INVOICE #

June 30, 2015 Jun-15

FOR:

Electric Service

Bill To:

Catalina at Winkler Preserve CDD 3434 Colwell Ave., Suite 200 Tampa, FL 33614

	DESCRIPTION	AMOUNT
June - Aerator electrical service r	unning of pool electric at Catalina	\$140.00
	RECEIVED	
	JUL 1 3 2015	
	Date Rec'd Rizzetta & Co., Inc. D/M approva Date Da	
Please make check payable to: Catalina at Winkler		
12650 Whitehall Drive		
Ft Myers, FL 33907		- V
	тот	AL \$140.00



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Please request changes on the back. Notes on the front will not be detected.

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AUTO **CO 1459

CATALINA AT WINKLER PRESERVE CDD C/O RIZZETTA & COMPANY INC

3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

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Make check payable to FPL in U.S. funds and mail along with this coupon to:

GENERAL MAIL FACILITY MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
09846-68343	\$63.68	Jul 17 2015	\$

Your electric statement

For: May 28 2015 to Jun 26 2015 (29 days) Customer name: CATALINA AT WINKLER

Service address: 17043 TREMONT ST # AERATOR

Account number: 09846-68343

Statement date:

Jun 26 2015

Next meter reading:

Jul 28 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by	
69.05	69.05 CR	8.05 CR	8.05 CR	71.73	\$63.68	Jul 17 2015	

Meter reading - Meter ACD7513

Previous reading - 4 kWh used	48347
kWh used	47715
	632
Energy usage	
Last	This
Year	Year
kWh this month 1275	632
Service days 29	29
kWh per day 44	22

**The electric service amount includes the following charges:

Customer charge:	\$7.46
Fuel:	\$19.78
(\$0.031300 per kWh)	
Non-fuel:	\$38.72
(\$0.061260 per kWh)	

Amount of your last bill	69.05
Payment received - Thank you	69.05 CR
Additional activity:	
Deposit interest	8.05CR
Balance before new charges	\$8.05CR

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS) Electric service amount 65.96** Storm charge 0.84 Gross receipts tax 1.71 Franchise charge 3.22

Total new charges \$71.73

Total amount you owe

\$63.68

- Payment received after September 17, 2015 is considered LATE; a late payment charge of 1% will apply.

Date. JUL 0 2 2015 ate entered

hork #

Please have your account number ready when contacting FPL. 1-800-375-2434

Customer service: Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243) Hearing/speech impaired: 711 (Relay Service)

Online at:

www.FPL.com



2 134109

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Please request changes on the back. Notes on the front will not be detected.

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CATALINA AT WINKLER PRESERVE CDD C/O RIZZETTA & COMPANY INC 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

Make check payable to FPL in U.S. funds and mail along with this coupon to:

GENERAL MAIL FACILITY MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
11246-08348	\$59.29	Jul 17 2015	\$

Your electric statement

For: May 28 2015 to Jun 26 2015 (29 days) Customer name: CATALINA AT WINKLER

Service address: 17213 WRIGLEY CIR # AERATOR

Account number: 11246-08348

Statement date:

Jun 26 2015

\$62.86

Next meter reading:

Jul 28 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (十)	Total amount you owe (=)	New charges due by
63.01	63.01 CR	3.57 CR	3.57 CR	62.86	\$59.29	Jul 17 2015

Total new charges

Meter reading - Meter ACD7626

Current reading Previous reading		21042 - 20498
kWh used		544
Energy usage	Last	This
	Year	Year
kWh this month	543	544
Service days	29	29
kWh per day	19	19

**The electric service amount includes the following charges:

Customer charge:	\$7.46
Fuel:	\$17.03
(\$0.031300 per kWh)	
Non-fuel:	\$33.33
(\$0.061260 per kWh)	

63.01 Amount of your last bill Payment received - Thank you 63.01 CR Additional activity: Deposit interest 3.57CR Balance before new charges \$3.57CR

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS) 57.82** Electric service amount Storm charge 0.72 Gross receipts tax 1.50 Franchise charge 2.82

\$59.29 Total amount you owe

- Payment received after September 17, 2015 is considered LATE; a late payment charge of 1% will apply.



Please have your account number ready when contacting FPL.

Customer service: Outside Florida:

Online at:

1-800-375-2434 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service) www.FPL.com



Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300 P.O. Box 6526 Tallahassee, FL 32314 850.222.7500

June 19, 2015

Catalina at Winkler Preserve CDD c/o Rizzetta & Company, Inc 3434 Colwell Ave Suite 200 Tampa, FL 33614

Bill Number 82468 Billed through 05/31/2015

General Counsel/Monthly Meeting

CATCDD 00001 MCE

EOD DDO	FESTON	AL SERVICES RENDERED	
05/01/15	LCW	Confer with Dailey regarding board meeting agenda items.	0.10 hrs
05/04/15	LCW	Prepare for board meeting; revise resolution designating public depository; confer with staff regarding aerator expenses; review correspondence regarding fiscal year 2015-2016 meeting dates.	2.00 hrs
05/06/15	LCW	Attend board meeting.	1.40 hrs
05/07/15	LCW	Follow-up from board meeting.	0.20 hrs
05/08/15	LCW	Review correspondence from Dailey regarding damage to invisible fence.	0.10 hrs
05/11/15	LCW	Review correspondence regarding receipt of aerator repair proposal.	0.10 hrs
05/12/15	KEM	Prepare appropriation and assessment resolutions.	0.20 hrs
05/14/15	LCW	Review correspondence regarding receipt of aerator repair proposal.	0.10 hrs
05/18/15	LCW	Review aerator repair/installation proposal and correspondence regarding same; prepare agreement for same; prepare addendum to aerator maintenance agreement to revise scope.	1.50 hrs
05/21/15	RVW	Review proposed amendments to assessment collection statute.	0.10 hrs
05/21/15	LCW	Review audit report; confer with staff regarding same.	1.10 hrs
05/22/15	RVW	Review proposed Florida Department of Revenue rules and provide comments.	0.10 hrs
05/27/15	LCW	Review budget adoption and assessment resolutions.	0.10 hrs
05/28/15	LCW	Review meeting minutes.	0.20 hrs
05/28/15	KEM	Prepare budget and assessment documents; confer with district manager.	0.10 hrs
	Total fee	es for this matter	\$1,285.50

DISBURSEMENTS

* /	P.W. 1			D 2
Catalina at Winkler - General	Bill No. 82468			Page 2
Copying Charges				12.00
Total disbursemer	nts for this matter			\$12.00
MATTER SUMMARY				
Ibarra, Katherine Whelan, Lindsay (Van Wyk, Roy		0.30 hrs 6.90 hrs 0.20 hrs	120 /hr 175 /hr 210 /hr	\$36.00 \$1,207.50 \$42.00
	TOTAL FEES TOTAL DISBURSEMENTS			\$1,285.50 \$12.00
TOTAL CH	HARGES FOR THIS MATTER			\$1,297.50
BILLING SUMMARY				
Ibarra, Katherine Whelan, Lindsay O Van Wyk, Roy		0.30 hrs 6.90 hrs 0.20 hrs	120 /hr 175 /hr 210 /hr	\$36.00 \$1,207.50 \$42.00

Please include the bill number on your check.

TOTAL FEES

TOTAL DISBURSEMENTS

TOTAL CHARGES FOR THIS BILL

RECEIVED JUN 22 2015

\$1,285.50

\$1,297.50

\$12.00

Jate Rec'd Rizzetta	& Co., Inc.
O/M approval)ate
ate entered	JUN 2 4 2015
	51400 oc 3107
Thork#	

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300 P.O. Box 6526 Tallahassee, FL 32314 850.222.7500

July 17, 2015

Catalina at Winkler Preserve CDD c/o Rizzetta & Company, Inc 3434 Colwell Ave Suite 200 Tampa, FL 33614

Bill Number 82877 Billed through 06/30/2015

General Counsel/Monthly Meeting

CATCDD	00001	MCE	
FOR PROF	ESSIONA	AL SERVICES RENDERED	
06/01/15	LCW	Confer with Sherman regarding homeowner's association pond policies; confer with Dailey regarding potential contractor damage to resident property.	0.20 hrs
06/02/15	LCW	Review correspondence regarding payment of damages to resident property.	0.20 hrs
06/17/15	LCW	Review notice to owner; prepare response to same.	0.40 hrs
06/22/15	LCW	Review revised meeting minutes.	0.20 hrs
06/23/15	LCW	Review advertisement for public hearing and board meeting.	0.10 hrs
06/25/15	JLG	Prepare updated response to auditor letter.	0.40 hrs
06/30/15	HFB	Monitor Florida Department of Revenue tax collector rules workshop and provide comments.	0.10 hrs
	Total fees	s for this matter	\$252.00
DISBURSE	MENTS		
	Long Dist	tance	0.03
	Postage		0.48
	Total disk	oursements for this matter	\$0.51
MATTER S	UMMARY	<u>′</u>	

Brown, H. French	0.10 hrs	175 /hr	\$17.50
Gillis, Jennifer L Legal Assistant	0.40 hrs	105 /hr	\$42.00
Whelan, Lindsay C.	1.10 hrs	175 /hr	\$192.50
TOTAL FEES			\$252.00

TOTAL DISBURSEMENTS \$0.51

TOTAL CHARGES FOR THIS MATTER \$252.51 Catalina at Winkler - General Bill No. 82877 Page 2

BILLING SUMMARY

Brown, H. French Gillis, Jennifer L Legal Assistant Whelan, Lindsay C.	0.10 hrs 0.40 hrs 1.10 hrs	175 /hr 105 /hr 175 /hr	\$17.50 \$42.00 \$192.50
TOTAL FEES TOTAL DISBURSEMENTS			\$252.00 \$0.51
TOTAL CHARGES FOR THIS BILL			\$252.51

Please include the bill number on your check.

JUL 20 2015

Jate Hec'd Hizzetta & Co., Inc. Date Date Date Date JUL 2 3 2015 and COL GL5/400 OCSIO?

Lake Masters Aquatic Weed Control, Inc. P.O. Box 2300

susan.oraczewski@lakemasters.com.

Palm City, FL 34991 Toll Free: 1-877-745-5729

DATE	INVOICE #			
7/1/2015	15-05092			

Bill To:
CATALINA AT WINKLER PRESERVE CDD 3434 COLWELL AVENUE., SUITE 200 TAMPA, FL 33614

		1.011	P.O. NO.	TER	ИS	REP	PROJECT
	susan.oraczewski@lakemasters.com			Net 3	30	JLM	
QUAN	TITY	DESC	RIPTION			RATE	AMOUNT
		MONTHLY SERVICE - AQUA 6.00% SALES TAX	TIC WEED CONTROL	,		435.00 6.00%	435.00 0.00
						Received:	
				ecia Hızze	na & Co	A y The state of t	nd (Spagnershier)
			Date en	~~	(-lonecument latings _{deput} ations a uni-	Date IUL 0 8 201 COOC 4(aC	or commenced and delicates
			"honk				
THIS INVOICE		I ERVICE IS FOR THE MONTH II	NDICATED IN THE DA	ATE	Total		\$435.00
F/B/O Lake M	Aasters Aqu	ons for Floridian Bank, 519 N. Ma latic Weed Control, Inc., ABA #06	53115754, Acct. #61004		Paym	ents/Credits	\$0.00
	f you would	MUST be included on each transa like to receive your invoice via er pasters.com.			Bala	nce Due	\$435.00

QIZZETTA & COMPANY, INC. 5020 W Linebaugh Avenue Suite 200 Tampa, FL 33624

DATE	INVOICE NO.		
7/1/2015	1734		

BILL TO

CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT 3434 Colwell Avenue, Suite 200 Tampa, Florida 33614

			TERMS	PROJECT
			Due Upon Rec't	327 - CDD
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
DM ADMIN ACTG FC	PROFESSIONAL FEES: District Management Services Administrative Services Accounting Services Financial Consulting Services		3101 1,874.58 3100 504.66 3201 991.41 3111 100.00	1,874.58 504.66 991.41 100.00
	Services for the period July 1, 2015 through July 31, 2015			
	Date Rec'd Rizzetta & Co., Ind. UN 2 4 REC'D D/M approval Date Date entered JUN 2 4 2015 Fund 601 GL 51300 OC 4 Check #			

Total \$3,470.65



Invoice

2100 NW 33rd Street Pompano Beach, FL 33069

800-432-4302

 Date
 Invoice #
 Account #

 6/25/2015
 880006381
 0589180

Original Date

Ship To

Catalina at Winkler Pres CDD Winkler Rd & Sumner Ave Ft. Myers, FL 33908 USA

Bill To

Catalina at Winkler Pres CDD 0589180 c/o Rizzetta & Company, Inc. 3434 Colwell Ave., Suite 200 Tampa, FL 33614 USA

P.0	D. Number	Terms	Rep	
6. 경 학		Net 30		=\$este
1	Install Aerator - Site #2 - HF 4XL5 Aeration Syste	:m	7,410.70 7,410.70 0.00% 0.00	T



2100 NW 33rd Street Pompano Beach, FL 33069

800-432-4302

Bill To

Catalina at Winkler Pres CDD 0589180 c/o Rizzetta & Company, Inc. 3434 Colwell Ave., Suite 200 Tampa, FL 33614 USA

Invoice

Date	Invoice #	Account #
6/30/2015	880006971	0589180

Original Date

Ship To

Catalina at Winkler Pres CDD Winkler Rd & Sumner Ave Ft. Myers, FL 33908 USA

	P.O. Number	Terms	Rep
		Net 30	DJ
ì	minutes off with fountain run power turned off - Reset - Fou	nouse - On arrival found timer to be 50 ning - Possible power outage, or main and leaking air hoe on aerator and	78.00 78.00T
	reconnected Sales Tax		0.00% 0.00

RECEIVED

JUL 0 8 2015

JUL 0 8 2015

Date

JUL 0 9 2015

Tab 3

RESOLUTION 2015-10

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT AMENDING RESOLUTION 2015-02 TO RE-SET THE DATE, TIME AND LOCATION OF THE PUBLIC HEARING ON THE PROPOSED BUDGET FOR FISCAL YEAR 2015/2016; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Catalina at Winkler Preserve Community Development District (the "District") was established pursuant to Chapter 190, *Florida Statutes*, for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure improvements; and

WHEREAS, on May 6th, 2015 at a duly noticed public meeting, the District's Board of Supervisors (the "Board") adopted Resolution 2015-02, approving the proposed budget for fiscal year 2015/2016 and setting a public hearing on the proposed budget for Wednesday, August 26th, 2015 at 3:30 p.m. at the Offices of Rizzetta & Company, Inc., located at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912; and

WHEREAS, the Board of Supervisors was unable to obtain a quorum for the August 26th, 2015 public hearing; and

WHEREAS, the District Manager rescheduled the date of the public hearing to Thursday, September 3, 2015 at 3:30 p.m., at the Offices of Rizzetta & Company, Inc., located at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912, and the District Manager has caused the notice of the public hearing, with the new date, time and location, to be published in a newspaper of general circulation in Lee County, Florida consistent with the requirements of Chapters 197 and 190, *Florida Statutes*; and

WHEREAS, the Board of Supervisors desires to ratify the District Manager's action in re-setting the public hearing.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. PUBLIC HEARING DATE RE-SET. The District Manager's actions in re-setting the public hearing are hereby ratified. Resolution 2015-02 is hereby amended to reflect that the public hearing as declared in Resolution 2015-02 is re-set to:

Thursday, September 3, 2015 at 3:30 p.m. at the Offices of Rizzetta & Company, Inc., located at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912.

SECTION 2. RESOLUTION 2015-02 OTHERWISE REMAINS IN FULL FORCE AND EFFECT. Except as otherwise provided herein, all of the provisions of Resolution 2015-02 continue in full force and effect.

SECTION 3. 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 4. EFFECTIVE DATE. This Resolution shall take effect upon its passage and adoption by the Board of Supervisors of the Catalina at Winkler Preserve Community Development District.

PASSED AND ADOPTED this 3rd day of September, 2015.

ATTEST:	CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT
Assistant Secretary	Chairman / Vice Chairman Board of Supervisors

Tab 4

CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT Budget Proposal Packet for Fiscal Year 2015/2016

The following are enclosed in this Budget Proposal Packet:

- Proposed General Fund Budget, Reserve Fund Budget & Debt Service Fund Budget worksheets for Fiscal Year 2015/2016.
- Assessment Charts from current Fiscal Year and Assessment Charts for Fiscal Year 2015/2016 if budgeted were to be adopted as proposed.
- General Fund Budget, Enterprise Fund Budget & Debt Service Fund Budget Account Category Description for Fiscal Year 2015/2016.

THE BUDGET PROPOSAL PACKET FOR FISCAL YEAR 2015/2016 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.



Catalina at Winkler Preserve Community Development District General Fund Fiscal Year 2015/2016

Chart of Accounts Classification	Actual YTD through 06/30/15	Projected Annual Totals 2014/2015	Annual Budget for 2014/2015	Projected Budget variance for 2014/2015	Budget for 2015/2016
REVENUES					
Interest Earnings					
Interest Earnings	14				
Special Assessments					
Tax Roll	180,886	177,024	176,860	164	156,510
TOTAL REVENUES	\$180,900	\$177,035	\$176,860	\$175	\$156,510
TOTAL REVENUES AND BALANCE FORWARD	\$180,900	\$177,035	\$176,860	\$175	\$156,510
EXPENDITURES - ADMINISTRATIVE					
Legislative					
Supervisor Fees	2,800	2,800	4,000	1,200	4,000
Financial & Administrative	2,000	2,000	4,000	1,200	4,000
Administrative Services	4,542	6,056	6,056	0	5,400
District Management	16,871	22,495	22,495	0	19,248
District Engineer	12,442	16,589	10,500	(6,089)	10,500
Disclosure Report	1,100	1,000	5,000	4,000	1,000
Trustees Fees	3,233	3,771	3,500	(271)	3,500
Financial Consulting Services	5,900	6,200	6,200	0	10,000
Accounting Services	8,923	11,897	11,897	(0)	12,000
Auditing Services	3,500	3,000	3,500	500	3,200
Public Officials Liability Insurance	2,026	2,026	2,050	24	2,300
Legal Advertising	260	425	750	325	750
Bank Fees	258	344	400	56	0
Dues, Licenses & Fees	872	872	800	(72)	800
Miscellaneous Fees	0	0	0	0	500
Tax Collector /Property Appraiser Fees	282	282	282	0	282
Website Fees & Maintenance	0	2,000	3,000	1,000	2,100
Legal Counsel					
District Counsel	5,184	6,912	7,500	588	7,500
Administrative Subtotal	\$ 68,193	\$ 86,669	\$ 87,930	\$ 1,261	\$ 83,080
EXPENDITURES - FIELD OPERATIONS					
Electric Utility Services					
Utility-Fountains	2,997	3,996	5,000	1,004	5,000
Stormwater Control	2,771	3,770	5,000	1,004	5,000
Aquatic Maintenance	7,967	9,272	9,500	228	7,200
Fountain Service Repairs & Maintenance	8,669	11,559	3,800	(7,759)	3,500
Lake/Pond Bank Maintenance	64,200	64,200	60,000	(4,200)	40,000
Mitigation Area Monitoring & Maintenance	3,840	5,120	5,120	0	6,000
Aquatic Plant Replacement	0	0	500	500	500
Stormwater System Maintenance	0	0	2,500	2,500	2,500
Other Physical Environment					
General Liability Insurance	396	396	410	14	455
Property Insurance	1,829	1,829	2,100	271	2,100
Contingency	0	0	0	0	6,175
Miscellaneous Contingency	0	0	0	0	0,173
Field Operations Subtotal	\$ 89,898	\$ 96,372	\$ 88,930	\$ (7,442)	\$ 73,430
TOTAL EXPENDITURES	\$158,091	\$183,041	\$176,860	(\$6,181)	\$156,510
EXCESS OF REVENUES OVER EXPENDITURES	\$22,809	(\$6,006)	\$0	\$6,356	\$0
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	,,,-	(+-,-30)	70	+ -,- 20	40

Catalina at Winkler Preserve Community Development District Reserve Fund Fiscal Year 2015/2016

Chart of Accounts Classification	Actual YTD through 03/31/15		Annual Tot		Annual Budget for 2014/2015		Projected Budget variance for 2014/2015		Budget for 2015/2016
REVENUES									
Special Assessments									
Tax Roll*	\$	-	\$	-	\$	-	\$	-	\$ 20,350
TOTAL REVENUES	\$	-	\$	-	\$	-	\$	-	\$ 20,350
Balance Forward from Prior Year	\$	-	\$	-	\$	-	\$	-	\$ -
TOTAL REVENUES AND BALANCE FORWARD	\$	-	\$	-	\$	-	\$	-	\$ 20,350
*Allocation of assessments between the Tax Roll and Off Roll are estimates only and s	ubject to c	hange	prior to	certific	ation.				
EXPENDITURES									
Contingency									
Capital Reserves	\$	-	\$	-	\$	-	\$	-	\$ 20,350
TOTAL EXPENDITURES	\$	-	\$	-	\$	-	\$	-	\$ 20,350
EXCESS OF REVENUES OVER EXPENDITURES	\$	-	\$	-	\$	-	\$	-	\$ -

Budget Template Catalina at Winkler Preserve Community Development District Debt Service Fiscal Year 2015/2016

Chart of Accounts Classification	Series 2005A	Budget for 2015/2016
REVENUES		
Special Assessments		
Net Special Assessments (1)	\$243,149.99	\$243,149.99
TOTAL REVENUES	\$243,149.99	\$243,149.99
EXPENDITURES		
Administrative Financial & Administrative		
Bank Fees		\$0.00
Debt Service Obligation	\$243,149.99	\$243,149.99
Administrative Subtotal	\$243,149.99	\$243,149.99
TOTAL EXPENDITURES	\$243,149.99	\$243,149.99
EXCESS OF REVENUES OVER EXPENDITURES	\$0.00	\$0.00

Collection and Discount % applicable to the county:

4.5%

Gross assessments \$254,607.32

Notes:

 $Tax\ Roll\ Collection\ Costs\ for\ Lee\ County\ is\ 4.5\%\ of\ Tax\ Roll.\ Budgeted\ net\ of\ tax\ roll\ assessments.\ See\ Assessment\ Table.$

 $^{^{\}left(1\right)}$ Maximum Annual Debt Service less Prepaid Assessments received.

Catalina at Winkler Preserve Community Development District

FISCAL YEAR 2015/2016 O&M & DEBT SERVICE ASSESSMENT SCHEDULE

 2015/2016 O&M Budget
 \$176,860.00

 Lee County 4.5% Collection Cost:
 \$8,333.72

 2015/2016 Total:
 \$185,193.72

2014/2015 O&M Budget \$176,860.00 2015/2016 O&M Budget \$176,860.00 Total Difference: \$0.00

PER UNIT ANNUAL ASSESSMENT Proposed Increase / Decrease 2014/2015 2015/2016 **Debt Service - Single Family** \$919.16 \$919.16 \$0.00 0.00% Operations/Maintenance - Single Family

Total \$656.72 0.00% \$656.72 \$0.00 \$1,575.88 \$1,575.88 \$0.00 0.00%

CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2015/2016 O&M & DEBT SERVICE ASSESSMENT SCHEDULE

 TOTAL O&M BUDGET
 \$176,860.00

 COLLECTION COSTS @
 4.5%
 \$8,333.72

 TOTAL O&M ASSESSMENT
 \$185,193.72

	UNITS A	ASSESSED (1)					TOTAL			
		SERIES 2005A	AI	ALLOCATION OF O&M ASSESSMENT			SERIES 2005A	PER LO	OT ANNUAL ASS	ESSMENT
		DEBT		TOTAL	% TOTAL	TOTAL	DEBT SERVICE		DEBT	
LOT SIZE	O&M	SERVICE (2)	EAU FACTOF	EAU's	EAU's	O&M BUDGET	<u>ASSESSMENT</u>	<u>0&M</u>	SERVICE (3)	TOTAL (4)
SINGLE FAMILY	282	277	1.00	282.00	100.00%	\$185,193.72	\$254,607.32	\$656.72	\$919.16	\$1,575.88
	282	277	_	282.00	100.00%	\$185,193.72	\$254,607.32			
LESS: Lee County Collection	Costs and E	arly Payment Disco	ount Costs			(\$8,333.72)	(\$11,457.33)			
Net Revenue to be Collected	d					\$176,860.00	\$243,149.99			

⁽¹⁾ Reflects five (5) prepayments.

⁽²⁾ Reflects the number of total lots with Series 2005A debt outstanding.

⁽³⁾ Annual debt service assessment per lot adopted in connection with the Series 2005A bond issue. Annual assessment includes principal, interest, Lee County collection costs and early payment discount costs.

⁽⁴⁾ Annual assessment that will appear on November 2015 Lee 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

Tab 5

RESOLUTION 2015-05

THE ANNUAL APPROPRIATION RESOLUTION OF THE CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT ("DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGETS FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2015, AND ENDING SEPTEMBER 30, 2016; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has, prior to the fifteenth (15th) day in June, 2015, submitted to the Board of Supervisors ("**Board**") proposed budgets for the next ensuing budget year along with an explanatory and complete financial plan for each fund of the 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 budgets ("**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 August 26, 2015, as the date for a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), Florida Statutes; and

WHEREAS, the District Manager posted the Proposed Budget on the District's website at least two days before the public hearing (or if the District does not yet have its own website, the District Manager timely transmitted the Proposed Budget to the manager or administrator of Lee County for posting on Lee County's 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 CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. BUDGET

- a. The Board of Supervisors has reviewed the District Manager's Proposed Budget, a copy of which is on file with the office of the District Manager and at the District's Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.
- b. 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.
- c. 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 Catalina at Winkler Preserve Community Development District for the Fiscal Year Ending September 30, 2016," as adopted by the Board of Supervisors on August 26, 2015.
- d. The final adopted budget shall be posted by the District Manager on the District's official website within thirty (30) days after adoption. If the District does not yet have its own website, the District Manager is directed to transmit the final adopted budget to the manager or administrator of Lee County for posting on Lee County's website.

SECTION 2. APPROPRIATIONS

There is hereby appropriated out of the	revenues of the Catalina at Winkler Preserve
Community Development District, for the fiscal	year beginning October 1, 2015, and ending
September 30, 2016, 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 during said budget	year, to be divided and appropriated in the
following fashion:	
TOTAL GENERAL FUND	\$

TOTAL GENERAL FUND	\$
DEBT SERVICE FUND, SERIES 2005	\$
,	
TOTAL ALL FUNDS	\$
	·

SECTION 3. BUDGET AMENDMENTS

Pursuant to Section 189.016, Florida Statutes, the District at any time within the fiscal year or within 60 days following the end of the fiscal year may amend its budgets for that fiscal year as follows:

- a. The Board may authorize an increase or decrease in line item appropriations within a fund by motion recorded in the minutes if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may authorize an increase or decrease in line item appropriations within a fund if the total appropriations of the fund do not increase and if the aggregate change in the original appropriation item does not exceed \$10,000 or 10% of the original appropriation.
- c. By resolution, the Board may increase any appropriation item and/or fund to reflect receipt of any additional unbudgeted monies and make the corresponding change to appropriations or the unappropriated balance.
- d. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

The District Manager or Treasurer must establish administrative procedures to ensure that any budget amendments are in compliance with this Section 3 and Section 189.016 of the Florida Statutes, among other applicable laws. Among other procedures, the District Manager or Treasurer must ensure that any amendments to budgets under subparagraphs c. and d. above are posted on the District's website within 5 days after adoption. If the District does not yet have its own website, the District's Secretary is directed to transmit such amendments to the manager or administrator of Lee County for posting on Lee County's website.

SECTION 4. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 26TH DAY OF AUGUST, 2015.

ATTEST:	CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT
Secretary/Assistant Secretary	Chairman, Board of Supervisors

Exhibit A: Fiscal Year 2015/2016 Budget

Exhibit A Fiscal Year 2015/2016 Budget

Tab 6

RESOLUTION 2015-06

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT MAKING **DETERMINATION** OF BENEFIT AND IMPOSING SPECIAL ASSESSMENTS FOR FISCAL YEAR 2015/2016: **PROVIDING FOR** THE COLLECTION **AND ENFORCEMENT** OF SPECIAL **ASSESSMENTS:** CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR **AMENDMENTS** TO THE ASSESSMENT **ROLL: PROVIDING** \mathbf{A} **SEVERABILITY** CLAUSE; **AND** PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Catalina at Winkler Preserve Community Development District ("**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 Lee County, Florida ("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 of the District ("**Board**") hereby determines to undertake various operations and maintenance and other activities described in the District's budgets for Fiscal Year 2015/2016 ("**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, 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, the District has previously levied an assessment for debt service, which the District desires to collect for Fiscal Year 2015/2016; and

WHEREAS, Chapter 197, Florida Statutes, provides a mechanism pursuant to which such special assessments may be placed on the tax roll and collected by the local tax collector ("**Uniform Method**"), and the District has previously authorized the use of the Uniform Method by, among other things, entering into agreements with the Property Appraiser and Tax Collector of the County for that purpose; and

WHEREAS, it is in the best interests of the District to adopt the Assessment Roll of the Catalina at Winkler Preserve Community Development District ("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 Assessment Roll to the County Tax Collector pursuant to the Uniform Method; and

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll, 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 CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. BENEFIT. The Board hereby finds and determines that 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 cost of the assessments. The allocation of the assessments to the specially benefitted lands, as shown in **Exhibits "A" and "B,"** 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. The collection of the operation and maintenance special assessments and previously levied debt service assessments shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as indicated on **Exhibits** "A" and "B." 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 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 Catalina at Winkler Preserve 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 Catalina at Winkler Preserve Community Development District.

PASSED AND ADOPTED this 26th day of August, 2015.

ATTEST:	CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT
Secretary / Assistant Secretary	Chairman, Board of Supervisors

Exhibit A: Budget

Exhibit B: Assessment Lien Roll

Assessment Roll (Uniform Method)

Exhibit A

Exhibit B

TOTAL

SERIES 2005A SERIES 2005A

STRAP Owner Site Address Legal Description LU REMAINING PRINCIPAL⁽¹⁾ DEBT SERVICE O&M

10-46-24-11-00000.0010	BULLA ROBERT E + LYNN M L/E8430 SUMNER AVEFORT MYERS F 8430 SUMNER AVEFORT MYERS. FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34	-40 LOT 1	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0020	SOBEL THEODORE P JR +RITCHISON HEIDI SARGEANT J/T8434 SUI 8434 SUMNER AVEFORT MYERS. FL 33908 CATALINA AT WINKLERDESC IN PB 83 PGS 34-40LO	Γ2	SF	\$10.726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000 0030	ARMOCIDA ROBERT C + NANCY MR438 SIIMNER AVEFORT MYER 8438 SIIMNER AVEFORT MYERS EL 33908 CATALINA AT WINKLER DESC IN PR 83 PGS 34		SE	\$10,726,95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0030	ALLEN WALTER + JANEALLEN THERRIN + KATHERINE T/C8442 SU 8442 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34	-40 DOT 4	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0050	FREESE DYCE A8446 SUMNER AVEFORT MYERS FL, 33908 8446 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0030	TRILEGIS OF CE AGAPTA SUMMER AVELONE ILEAS 11, 237080 PART SUMMER AVELOR IN THE STATE AVELOR IN THE STATE STATE AVELOR IN		SF	\$10,726,95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0060	WARD DARKES * CARRIE L3004 CANGO TERFERE THALL MID, 21 9430 SUMBER AVEFORE MERS, FL 35900 CATALINA AT WINKLER DESC. IN P. 6.3 PUS 34 WILLIAMSON TOSHIEL LATOVARSAS SLIMMER AVEFORE MERS FL 8454 SUIMDER AVEFORE MYERS FL 34908 CATALINA AT WINKLER DESC. IN P. 6.3 PUS 34 WILLIAMSON TOSHIEL LATOVARSAS SLIMMER AVEFORE MERS FL 8454 SUIMDER AVEFORE MYERS FL 34908 CATALINA AT WINKLER DESC. IN P. 6.3 PUS 34		SF		\$877.80	\$627.17	\$1,504.97
			SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0080				\$10,726.95	4011100	4021111	0.1,0.0.13.1
10-46-24-11-00000.0090	WILLIAMS AUBREY T + TIFFANY A8462 SUMNER AVEFORT MYERS		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0100	SIMONEAUX CLIFF M8466 SUMNER AVEFORT MYERS FL, 33908 8466 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0110	GUTTING GREGORY JOHN529 SYBIL DRERIE PA, 16505 8470 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0120	ZADROZNY THOMAS J + CATHERINE8474 SUMNER AVEFORT MYE 8474 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0130	MARVAVOLO JOSEPH JAY +MARVAVOLO PATRICIA ANN H/W8478 \$ 8478 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34	-40 LOT 13	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0140	NICHOLSON VICTOR A + DIANE L8482 SUMNER AVEFORT MYERS 8482 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0150	PERALTA ABEL R8486 SUMNER AVEFORT MYERS FL, 33908 8486 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34	-40 LOT 15	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0160	CRAWFORD KAREN +NOVELLO ANTOINETTE J/T8490 SUMNER AV 8490 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34	-40 LOT 16	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0170	CLAYTON ROLAND L + KELLI A 8494 SUMNER AVEFORT MYERS F 8494 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34	-40 LOT 17	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0180	GORMAN JOSEPH R + ERIN M826 DAVIS AVESTATEN ISLAND NY, I 8498 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34	-40 LOT 18	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0190	KARIM JOHNNY +KARIM YESMIN T/C8502 SUMNER AVEFORT MYI 8502 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34	-40 LOT 19	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0200	CHAN SING SO +CHEN QI W/HI0824 50TH AVE APT 3CORONA NY, 1 8506 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0210	DEGRAFF CLAUDE8510 SUMNER AVEFORT MYERS FL, 33908 8510 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0220	COLAVITO ROBERT R + STEFANIE A8514 SUMNER AVEFORT MYEF 8514 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0220	GNECCO BARRY T + LINDA V +GNECCO KATHARINA M J/T14 GGR. 8518 SUMMER AVERORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 POS 34		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0230	ONSECCO BARKET 14 LINDA V "UNSECCO MATINARINA BY ITH GARE 8318 SUMINER AVEFORT M TERS, FL 35908 CATALINA AT WINKLER DIES CIN PB 83 PGS 34-40LO WATTS THOMAS L + BARBARA D8522 SUMNER AVEFORT M TERS, FL 35908 CATALINA AT WINKLER DIES CIN PB 83 PGS 34-40LO		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0240	WALLS INOMAS LY BARDARA DIS22 SUMMER AY EDIT MITERS 322 SUMMER AY EDIT MITERS 1522 SUMMER AY EDIT MITERS 1522 SUMMER AY EDIT MITERS 1522 SUMMER AY EDIT MITERS 1524 SUMMER AY EDIT MITE		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0230	MASSIC MARLES AS BETTY A 1475 I DEPO STREET FOR TWEET STREET STRE		SF	\$10,726,95	\$877.80	\$627.17	\$1,504.97
	NASSIE CHARLES A 7-BELLI ALIA/3 ELIEN STREETEDIN THERS 3 6239 SUMBER AVERDIN THERS, 11, 23906 CATALINA AT WINKLER DESC. BY PB 83 PGS 34 DUNN HOBBAT III #BLACKWOOD ROBERT N + TERRIT/CRS34 SUM 8:534 SUMBRE AVERDIN THERS, 11, 23906 CATALINA AT WINKLER DESC. BY PB 83 PGS 34		SF SF	,	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0270				\$10,726.95			0 - ye o
10-46-24-11-00000.0280			SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0290	LEFORT KRISTIN D8542 SUMNER AVEFORT MYERS FL, 33908 8542 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0300	STRICKLAND FRANKIOO KINGSTON STGODERICH ON, N7A 3K4 C 8546 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0310	HENLEY JEREMY S + NORMA M8550 SUMNER AVEFORT MYERS F 8550 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0320	HAGEN TIMOTHY8554 SUMNER AVEFORT MYERS FL, 33908 8554 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0330	RUMPH KERMIT +RUMPH VALERIE J/TPO BOX 359BIDDLE MT, 593 8558 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0340	WILLIAMS BRIAN AUNIT #4072000 N BAYSHORE DRMIAMI FL, 331 8562 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0350	DONNELLY THOMAS A JR22 ELGIN RDAMITY HARBOR NY, 11701 8568 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34	10 201 33	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0360	SCHMIDT JOSE M2108 BAHAMA AVEFORT MYERS FL, 33905 8572 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34	-40 LOT 36	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0370	TODD GREGORY SCOTT + KELLY L8576 SUMNER AVE FORT MYER 8576 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0380	AMATO DEAN ANTHONY8580 SUMNER AVEFORT MYERS FL, 3390 8580 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34	-40 LOT 38	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0390	SHARPE JUSTIN K8584 SUMNER AVEFORT MYERS FL, 33908 8584 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34	-40 LOT 39	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0400	ORNDOFF ROBYN D +KRZEMINSKI EDWARD A J/T8588 SUMNER A 8588 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34	-40 LOT 40	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0410	FARBOTKO WALLACE + BARBARA8592 SUMNER AVEFORT MYER	-40 LOT 41	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0420	SCOTT OTIS T JR + KATHLEEN A8598 SUMNER AVEFORT MYERS F 8598 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34	-40 LOT 42	SF	\$0.00	\$0.00	\$627.17	\$627.17
10-46-24-11-00000.0430	LAI JOHN ROBERT +WYATT CAROL ANN T/C8604 SUMNER AVEEOI 8604 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34	-40 LOT 43	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0440	MIHATOV WALTER + JADWIGA8610 SUMNER AVEFORT MYERS FL 8610 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34	-40 LOT 44	SF	\$10,726.95	\$877.80	\$627.17	\$1.504.97
10-46-24-11-00000.0450	JIANG YAJIE +DING SHUANGSHUANG H/W7236 N SERENOA DRSA 8616 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0460	KATES MICHAEL + MICHELE G73 TURTLECREEK BLVDBRAMPTOY 8622 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0470	PARRISH JOHN E8628 SUMNER AVEFORT MYERS, EL 33908 8628 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESCRIPTOR		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0470	PARKISTORIN ENDES OWNER AVERAGE WITH TERS 11, 35700 8026 OWNER AVERAGE WITH THE STREET T		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0480	PAUDILIDIS TRUMBAS M8693 SUNINER AVEDURI MITERS FL, 35906 8034 SUMINER AVEDURI MITERS FL, 35906 CATALINA AT WINKLER DESC. IN FB 83 FOS 34 FULKS GARY C + VALERIE A8640 SUMNER AVEDORT MYERS FL 33 8640 SUMNER AVEDORT MYERS FL 33908 CATALINA AT WINKLER DESC. IN FB 83 FOS 34		SF SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0490	FULKS DART C * VALERIE AGO-U SUMINER AVEFORT IN TERS FL, 33 - 50-00 SUMINER AVEFORT IN TERS, FL 3:59006 CATALINA AT WINKLER DESC. IN FD 8:3 FUS 3: BULLAWAN REYNANTER * KARMIELSGÖG SUMINER AVEFORT MYERS, FL 3:39008 CATALINA AT WINKLER DESC. IN FD 8:3 FUS 3: FUS		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0300	BULAWAN RETAINE * KARNIEL8049 SUNINER AVECURI IN TERL 8049 SUNINER AVECURI TERS, FL 33908 CATALINA AT WINKLER DESC. IN PB 83 PG 34 REPYNOLDS MARK D + STACY LPO BOX 620DECATUR IL 62525 8654 SUNINER AVECOR THERS, FL 33908 CATALINA AT WINKLER DESC. IN PB 83 PG 34		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0520	RETROLLOS MARK DY STACT LEV BOA 020DECATUR II, 02323 8094 SUMBER AVEFORT MYERS, FL 33908 CATALLINA AT WINKLER DESCRIPTOR TO STUD STUD STUD STUD STUD STUD STUD STUD		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
			SF SF		4011100	\$627.17 \$627.17	
10-46-24-11-00000.0530	OLTHOF EGBERT JAN +RAVEN KAREN M HW8670 SUMNER AVEEU 8670 SUMNER AVEEORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 93 PGS 34 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 93 PGS 34 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT W		SF SF	\$10,726.95	\$877.80		\$1,504.97
10-46-24-11-00000.0540	SHERMAN JAY K + CHERYL L8676 SUMNER AVEFORT MYERS FL. 1 8676 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34			\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0550	FEIGHERY ELIZABETH J17052 WRIGLEY CIRCORT MYERS FL, 3390. 17052 WRIGLEY CIRCORT MYERS, FL 33908. CATALINA AT WINKLER DESC. IN PB 83 PGS 34		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0560	SGARLATA LISA M + JOHN C17058 WRIGLEY CIRFORT MYERS FL. 17058 WRIGLEY CIRFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0570	MACKESY STEVEN J + JANETTE K14800 LAKE OLIVER DRFORT M 17064 WRIGLEY CIRFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0580	FRANCO EDWARD TR +FRANCO MYRIAM TRFOR EDWARD + MYH 17070 WRIGLEY CIRFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0590	LEVIN JOSEPH + MICHELLE S17076 WRIGLEY CIRFORT MYERS FL 17076 WRIGLEY CIRFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0600	CIANCIOTTA BARTHOLOM + CLANCIOTTA BERTHA N H/W452 ESS 17082 WRIGLEY CIRFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0610	VATTHYAM ROSHAN KUMAR17088 WRIGLEY CIREORT MYERS FL 17088 WRIGLEY CIRFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0620	MCFADDEN JULIA ESTELLE +KLEIN NEAL RICHARD W/H17094 WF 17094 WRIGLEY CIRFORT MYERS, FL 33908 CATALINA AT WINKLERDESC IN PB 83 PGS 34-40LO		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0630	BLAIR JEFFREY S17100 WRIGLEY CIRFORT MYERS FL, 33908 17100 WRIGLEY CIRFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34	-40 LOT 63	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0640	ALEXANDER WILLIAM J + SUSAN F17106 WRIGLEY CIREORT MYE 17106 WRIGLEY CIREORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34	-40 LOT 64	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0650	FOURNIER EDWARD E SR TR +FOURNIER KATHLEEN A TRFOR FO 17112 WRIGLEY CIRFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34	-40 LOT 65	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0660	ROSSIGNOL BRUCE R + HOLLY H230 SIMSBURY RDWEST GRANBY 17118 WRIGLEY CIRFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34	-40 LOT 66	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0670	MARSHALL KIRBY L TREOR KIRBY L MARSHALL TRUSTPO BOX 3 17124 WRIGLEY CIRFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34	-40 LOT 67	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0680	JOHNSON GEORGE A JR + SUSAN LI1109 S NORMANDYWORTH IL 17130 WRIGLEY CIRFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0690	CHAPMAN FRED + PAULAI7136 WRIGLEY CIRFORT MYERS FL. 33 17136 WRIGLEY CIRFORT MYERS. FL. 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34	-40 LOT 69	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0700	MOULTON MARLENE S + RICHARD D17142 WRIGLEY CIREORT MY 17142 WRIGLEY CIREORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0710	MIDDENDORF CAROLINE MID148 WRIGLEY CIREORT MYERS FL. 17148 WRIGLEY CIREORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
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10-46-24-11-00000.0720	YORGENSEN KEVIN + SIOBHANIZI 154 WRIGLEY CIREORT MYERS 17154 WRIGLEY CIREORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0730	ROSINUS BJORN + KRISTIN M17160 WRIGLEY CIRFORT MYERS FL 17160 WRIGLEY CIRFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT	-	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0740	BAXMANN ERIC W + PATRICIA D17166 WRIGLEY CIRFORT MYERS 17166 WRIGLEY CIRFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT	74	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0750	LAFORCE LAUREN + ANDREWI7172 WRIGLEY CIREORT MYERS F 17172 WRIGLEY CIREORT MYERS, FL 33908 CATALINA AT WINKLERDESC IN PB 83 PGS 34-40L0775 NAPOLI GREGORY + AMYLI728 WRIGLEY CIREORT MYERS, FL 339 C 17172 WRIGLEY CIREORT MYERS, FL 33908 C ATALINA AT WINKLER DESC IN PB 83 PGS 34-40L0775 NAPOLI GREGORY + AMYLI728 WRIGLEY CIREORT MYERS, FL 33908 C ATALINA AT WINKLER DESC IN PB 83 PGS 34-40L0775		SF SF	\$10,726.95	\$877.80 \$877.80	\$627.17 \$627.17	\$1,504.97 \$1,504.97
10-46-24-11-00000.0760	NAPOLIGREGORY - AMY 1/1/8 WRIGLEY CIRCURY MYERS FL, 329 17/1/8 WRIGLEY CIRCURY MYERS, PL, 32908 CATALINA AT WINKLER DESC. IN PB 83 PGS 34-40 LDT LDT ALL CONTROL OF A STANDARD CATALINA AT WINKLER DESC. IN PB 83 PGS 34-40 LDT DT ALL CONTROL OF A STANDARD CATALINA AT WINKLER DESC. IN PB 83 PGS 34-40 LDT DT ALL CONTROL OF A STANDARD CATALINA AT WINKLER DESC. IN PB 83 PGS 34-40 LDT DT ALL CONTROL OF A STANDARD CATALINA AT WINKLER DESC. IN PB 83 PGS 34-40 LDT DT ALL CONTROL OF A STANDARD CATALINA AT WINKLER DESC. IN PB 83 PGS 34-40 LDT DT ALL CONTROL OF A STANDARD CATALINA AT WINKLER DESC. IN PB 83 PGS 34-40 LDT DT ALL CONTROL OF A STANDARD CATALINA AT WINKLER DESC. IN PB 83 PGS 34-40 LDT DT ALL CONTROL OF A STANDARD CATALINA AT WINKLER DESC. IN PB 83 PGS 34-40 LDT DT ALL CONTROL OF A STANDARD CATALINA AT WINKLER DESC. IN PB 83 PGS 34-40 LDT DT ALL CONTROL OF A STANDARD CATALINA AT WINKLER DESC. IN PB 83 PGS 34-40 LDT DT ALL CONTROL OF A STANDARD CATALINA AT WINKLER DESC. IN PB 83 PGS 34-40 LDT DT ALL CONTROL OF A STANDARD CATALINA AT WINKLER DESC. IN PB 83 PGS 34-40 LDT DT DT ALL CONTROL OF A STANDARD CATALINA AT WINKLER DESC. IN PB 83 PGS 34-40 LDT DT DT ALL CONTROL OF A STANDARD CATALINA AT WINKLER DESC. IN PB 83 PGS 34-40 LDT DT DT DT ALL CONTROL OF A STANDARD CATALINA AT WINKLER DESC. IN PB 83 PGS 34-40 LDT DT D	-	SF SF	\$10,726.95 \$10,726.95	\$877.80	\$627.17 \$627.17	\$1,504.97
10-46-24-11-00000.0770	ZOCK PETER M + KARENT/184 WRIGLEY CIRCURI MYEKS FL. 359 1/184 WRIGLEY CIRCURI MYEKS FL. 3590 (CATALINA AT WINKLER DESC. IN P. 8.3 FG. 33-40 LOT MALACH ANDREW M + SUSAN BUTJON WRIGLEY CIRCUROT MYERS T. 1390 W. GLEEP CIRCURI MYEKS FL. 3390 (CATALINA AT WINKLER DESC. IN P. 8.3 FG. 33-40 LOT		SF SF	4.00.200.0	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0780	MALACH ANDREW M + SUSAN BL/190 WRGLET CIRCURI MT ERS, 1/190 WRIGLEY CIRCURI MT ERS, 153908 (ATALINA AT WINKLER DESC. IN PB 83 PGS 34-40 LDT AGOSTINO CPCILIFITI98 WRIGLEY CIRCURI MT ERS, 1/3908 (ATALINA AT WINKLER DESC. IN PB 83 PGS 34-40 LDT		SF SF	\$10,726.95 \$0.00	\$877.80	\$627.17 \$627.17	\$1,504.97 \$627.17
10-46-24-11-00000.0790	AGOSTINO CENTED TO WIND THE STEED WIND THE STEED STORY OF THE STEED STORY OF THE STEED STORY OF THE STEED STORY OF THE STORY OF T		SF	\$10.726.95	\$877.80	\$627.17	\$1.504.97
10-46-24-11-00000.0800	AND ADDIAN VISHAL+ SANDED CURRENT WINGER VICENT WINES 1, 232 1720. WINDER VICENT WERE FL. 33908 CATALINA AT WINKLER DESCRIPTOR 83 PGS 34-40 LOT	-	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0810	SANCHEZ LOUIS G + EILEREN M TROOK LOUIS + EILEN SANCHEZ 17214 WRIGELY CIRCONT WYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0830	MOREHEAD RACHEL CITEZO WRIGLEY CIREORT MYERS FL. 33908 17220 WRIGLEY CIREORT MYERS, FL. 33908 CATALINA AT WINKLER DESC IN PB 83 P65 34-40 LOT	_	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0840	BOND ROBERT W + KATHLEEN MI7226 WRIGLEY CIREORT MYERS 17226 WRIGLEY CIREORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 POS 34-40 LOT		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0850	OWEN PAUL K + JESSICA P17232 WRIGLEY CIREORT MYERS FL, 33 17232 WRIGLEY CIRFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0860	OCONNELL THOMAS J + SHANNON M8250 SUMNER AVE FORT MY 8250 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT	36	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0870	BAIRD KEVIN T + LILIANA D8254 SUMNER AVEFORT MYERS FL, 33 8254 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT	37	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0880	HENDRICKS RHONDA R8258 SUMNER AVEFORT MYERS FL, 33908 8258 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT	88	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0890	BROWN DAVID HUNTER8262 SUMNER AVEEORT MYERS FL, 33908 8262 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT	39	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0900	DILLABAUGH MICHAEL R + SUZANNE8266 SUMNER AVEEORT MY 8266 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0910	WALTERS JAMES S + LINDA C202 OXFORD MILL CTCARY NC, 2751 8270 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0920	MEMOLI PHILIP TRFOR PHILIP MEMOLI TRUST8274 SUMNER AVEF 8274 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0930	PRZYBYLO MATHEW ROBERT + KETTNER EMILY JT8278 SUMNER 8278 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0940	WEBB HALEY C8282 SUMNER AVEFORT MYERS FL, 33908 8282 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0950	KARIM FADIA + MICHELLE8286 SUMNER AVEFORT MYERS FL, 33 8286 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0960	PELLE CAMERON E + HANNAH8290 SUMMER AVEFORT MYERS FI 8290 SUMMER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT	-	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.0970	BURGE TINA A8294 SUMNER AVEFORT MYERS FL, 33908 8294 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT STEPSTONEPROPERTIES LLC8632 EAGLE CREEK CIRSAVAGE MN. 8298 SUMNER AVEFORT MYERS. FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT	-	SF SF	\$10,726.95	\$877.80 \$877.80	\$627.17 \$627.17	\$1,504.97 \$1,504.97
10-46-24-11-00000.0980 10-46-24-11-00000.0990		-	SF SF	\$10,726.95	\$877.80	\$627.17 \$627.17	\$1,504.97 \$1.504.97
10-46-24-11-00000.0990	WATERS RAYMOND S + CANDICE TRFOR WATERS TRUSTI1868 FO 8302 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT CAUDILL DUSTIN S + CAUDILL PAMELA ANNE J/T8306 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT		SF	\$10,726.95 \$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1000	CAGDILL DGS IN 3 "CAGDILL FAMILIA ARINE J 1800 SOURCE A SUN		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1020	OUILLEN RALPH III + ALLISON8314 SUMNER AVEFORT MYERS FL. 8314 SUMNER AVEFORT MYERS. FL.33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1030	COHEN DALE + NIRI TREOR COHEN TRUSTS318 SUMNER AVEFOR 8318 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1040	HOWARD TIMOTHY J + SVITLANA 8322 SUMNER AVEFORT MYERS 8322 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT	04	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1050	EGB GULF COAST PROPERTIES LLC39931 BRYLOR CTCLINTON TO 8326 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT	05	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1060	IORIO MARIO + VERA145 LONGVIEW CRESCENTWAUGHAN ON, L4 8330 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT	06	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1070	NINO JUAN J +PLAZAS DORIS B H/W8334 SUMNER AVEFORT MYEE 8334 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1080	DIETZ CHARLES P + ROSE8338 SUMNER AVEEORT MYERS FL, 3390 8338 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1090	MCELRATH JAMES TIMOTHY3304 AUSTINTOWN-WARREN RDMIN 8342 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1100	SANDLIN SU ANN + BILLIE D8346 SUMNER AVEFORT MYERS FL, 3 8346 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT WATSON DENNIE L + CINDIE L8350 SUMNER AVEFORT MYERS FL 8350 SUMNER AVEFORT MYERS. FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT		SF SF	\$10,726.95 \$10,726.95	\$877.80 \$877.80	\$627.17 \$627.17	\$1,504.97 \$1,504.97
10-46-24-11-00000.1110	WALSON DENNIE L+ CINDIE L8530 SUMNER AVEEDRI MYERS FL. 8530 SUMNER AVEEDRI MYERS, EL 53908 (CATALINA AL WINKLER DESC. IN PB 83 FGS 34-40 LDT TOPOLIZIS THOFODORE A KARINAFI LACE CIRCIRANSTON RI 1079 8354 SIJININER AVEFORT MYERS, EL 33908 (CATALINA AT WINKLER DESC. IN PB 83 FGS 34-40 LDT		SF SF	\$10,726.95 \$10.726.95	\$877.80	\$627.17 \$627.17	\$1,504.97 \$1.504.97
10-46-24-11-00000.1120	CONNELL JIM D8358 SUMMER AVERDRY MYERS FL. 33908 8358 SUMMER AVERDRY MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LDT		SF SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1130	EONG XII/MED 30 JOHN FRA AVEDRA WEEK 153908 0550 COMMENTATED WEEK 153908 CATALINA AT WINKEER DESCRIPTION DESCRIPTION OF THE STATE OF TH		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1150	INTERNATIONAL CAPITALINVESTMENT COMPANY III336 BASSWI 8366 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1160	WEAVER RAYMOND F + MAGALI C8370 SUMNER AVEFORT MYER 8370 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT		SF	\$10,726,95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1170	WASSER BRIAN J +WASSER DANIELLE T/C8374 SUMNER AVEFOR 8374 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT	17	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1180	ERDOS WILLIAM C + VANDA S1214 FOX TERRIER DRBETHEL PARI 8378 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT	18	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1190	LATINO MARIO + LINDA A8382 SUMNER AVEFORT MYERS FL, 339 8382 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT	19	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1200	LAMPLEY DAVID\$386 SUMNER AVEFORT MYERS FL, 33908 8386 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1210	MILLER NATALIE 18390 SUMNER AVEFORT MYERS FL, 33908 8390 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1220	CHAUDHARI SURESH B + BHAVANA S8394 SUMNER AVEFORT MY 8394 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1230	CURRINGTON SHAE +CURRINGTON INGA T/C8398 SUMNER AVEFO 8398 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1240	PARVEZ SYED M +BEGUM SYDE T H/W8402 SUMNER AVEFORT M 8402 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1250	MAZURKIEWICZ MANDI H8406 SUMNER AVEFORT MYERS FL, 339 8406 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT RONDAO LOUIE M+GINA MI5320 MCGREGOR BLVDFORT MYERS 8410 SUMNER AVEFORT MYERS. FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT		SF SF	\$10,726.95 \$10,726.95	\$877.80 \$877.80	\$627.17 \$627.17	\$1,504.97 \$1.504.97
10-46-24-11-00000.1260	RONDAO LOUIE M + GINA MISS 20 MCGREGOR BLYDEURI MYERS 8410 SUMMER AVEFORT MYERS, FL 35908 CAIALINA AI WINKLEED ESC, IN PB 85 PGS 34-40 LOT PARIS CARLOS + JOHANNASH 4 SUMMER AVEFORT MYERS, FL 35908 CAIALINA AI WINKLEED ESC, IN PB 85 PGS 34-40 LOT 127 LOT PARIS CARLOS + JOHANNASH 4 SUMMER AVEFORT MYERS, FL 35908 CAIALINA AI WINKLEED ESC, IN PB 85 PGS 34-40 LOT 127 LOT PARIS CARLOS + JOHANNASH 4 SUMMER AVEFORT MYERS, FL 3508 CAIALINA AI WINKLEED ESC, IN PB 85 PGS 34-40 LOT 127 LOT PARIS CARLOS + JOHANNASH 4 SUMMER AVEFORT MYERS, FL 3508 CAIALINA AI WINKLEED ESC, IN PB 85 PGS 34-40 LOT 127 LOT PARIS CARLOS + JOHANNASH 4 SUMMER AVEFORT MYERS, FL 3508 CAIALINA AI WINKLEED ESC, IN PB 85 PGS 34-40 LOT 127 LOT PARIS CAIALINA AI WINKLEED ESC, IN PB 85 PGS 34-40 LOT 127 LOT PARIS CAIALINA AI WINKLEED ESC, IN PB 85 PGS 34-40 LOT 127 LOT PARIS CAIALINA AI WINKLEED ESC, IN PB 85 PGS 34-40 LOT 127 LOT PARIS CAIALINA AI WINKLEED ESC, IN PB 85 PGS 34-40 LOT 127 LOT PARIS CAIALINA AI WINKLEED ESC, IN PB 85 PGS 34-40 LOT 127 LOT PARIS CAIALINA AI WINKLEED ESC, IN PB 85 PGS 34-40 LOT 127 LOT PARIS CAIALINA AI WINKLEED ESC, IN PB 85 PGS 34-40 LOT 127 LOT PARIS CAIALINA AI WINKLEED ESC, IN PB 85 PGS 34-40 LOT 127 LOT PARIS CAIALINA AI WINKLEED ESC, IN PB 85 PGS 34-40 LOT 127 LOT PARIS CAIALINA AI WINKLEED ESC, IN PB 85 PGS 34-40 LOT 127 LOT PARIS CAIALINA AI WINKLEED ESC, IN PB 85 PGS 34-40 LOT 127 LOT PARIS CAIALINA AI WINKLEED ESC, IN PB 85 PGS 34-40 LOT 127 LOT PARIS CAIALINA AI WINKLEED ESC, IN PB 85 PGS 34-40 LOT 127 LOT PARIS CAIALINA AI WINKLEED ESC, IN PB 85 PGS 34-40 LOT 127 LOT PARIS CAIALINA AI WINKLEED ESC, IN PB 85 PGS 34-40 LOT 127 LOT PARIS CAIALINA AI WINKLEED ESC, IN PB 85 PGS 34-40 LOT 127 LOT PARIS CAIALINA AI WINKLEED ESC, IN PB 85 PGS 34-40 LOT PARIS CAIALINA AI WINKLEED ESC, IN PB 85 PGS 34-40 LOT PARIS CAIALINA AI WINKLEED ESC, IN PB 85 PGS 34-40 LOT PARIS CAIALINA AI WINKLEED ESC, IN PB 85 PGS 34-40 LOT PARIS CAIALINA AI WINKLEED ESC, IN PARIS CAIALINA AI WINKLEED ESC, IN PARIS CAIALINA AI WINKLEED ESC, IN PA	20	SF SF	\$10,726.95 \$10,726.95	\$877.80	\$627.17 \$627.17	\$1,504.97 \$1.504.97
10-46-24-11-00000.1270	PARIS CARLOS = JOHANNASBI 4 SUMNER AVELURI M TERS FL. 53 S414 SUMNER AVEFORT M TERS, FL. 53908 CATALINA AT WINKLER DESC IN PB 85 PGS 34-40 LDT BURNS 10 HN PARY8418 SUMNER AVEFORT M TERS, FL. 53908 CATALINA AT WINKLER DESC IN PB 85 PGS 34-40 LDT CATALINA AT WINKLER DESC	28	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1280	DOS ANDOS ALFREDO + MARIASSE2 SUMMER AVEEDIT, MYERS FL. SUMMER AVEEDIT MYERS, FL. 33908 CATALIAN AT WINKLERDESC IN PB 83 PGS 34-400T 129		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1200	TENNYSON MICHAEL + MARY4248 FIELDGATE DRMISSISSAUGA 4 8437 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT	30	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1310	NIENBERG STEPHEN + LINDA7803 OLD STATE ROUTE 2240TTAWA 8441 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLERDESC IN PB 83 PGS 34-40LOT 131		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1320	ICSO RONETTE A + DAVID8445 SUMNER AVEFORT MYERS FL, 3394 8445 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT	32	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1330	ANDERSON KEITH D+FRIZONE MARIA M H/W8449 SUMNER AVEF 8449 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1340	DAVIS CLAIRE8457 SUMNER AVEFORT MYERS FL, 33908 8457 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1350	BROWN JACKIE ALENE8477 SUMNER AVEFORT MYERS FL, 33908 8477 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1360	ROWAN KEN + JODY122 PIERELLA DRBELLE RIVER ON, NOR 1A0 6 8481 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1370	METCALF MATTHEW W + METCALF BARBARA D H/W3-GOSHAWK 8485 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1380 10-46-24-11-00000.1390	MILLER ANDREW D7349 VIA PASEO DEL SUR#515-427SCOTTSDAL 8489 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT BRAND JOANNE M8493 SUMNER AVEFORT MYERS FL, 33908 8493 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT		SF SF	\$10,726.95 \$10,726.95	\$877.80 \$877.80	\$627.17 \$627.17	\$1,504.97 \$1,504.97
10-46-24-11-00000.1390	BRAND JOANNE M8493 SUMNER AVEEORI MYERS FL, 33908 8493 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT MARTINI CLAUDIO + LISA2491 OUELLETTE AVEWINDSOR ON, N83 8497 SUMNER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT		SF SF	\$10,726.95 \$10,726.95	\$877.80	\$627.17 \$627.17	\$1,504.97 \$1,504.97
10-46-24-11-00000.1400	NARTINI CLAUDIO PASQUALE MARTINESE VIDENCE, NS. 8497 SUMMER AVEFORT MYES, FL. 33908 CATALINA AT WINKLER DESC. IN PB 83 PGS 34-40 LDT MARTINI CLAUDIO PASQUALE MARTINI CLAUDI AT MARTINI CLAUDIO PASQUALE MARTINI CLAUDI AT MARTINI CLAUDI PAS PGS 34-40 LDT MARTINI CLAUDI PAS PGS 34-40 LDT MARTINI CLAUDI PAS PGS 34-40 LDT MARTINI CLAUDI PAS PGS PGS 34-40 LDT MARTINI CLAUDI PAS PGS PGS 34-40 LDT MARTINI CLAUDI PAS PGS PGS PGS PGS PGS PGS PGS PGS PGS PG		SF	\$10,726.95 \$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1410	HALE PAMELAZIO W 70TH ST# 2038EW YORK NY, 10023 8505 SUMBER AVEFORT MYERS, FL 33908 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 LOT		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
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	HEISER ROBERT W + JANET8509 SUMNER AVEFORT MYERS FL, 33	8509 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 143	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1440	JMK LLC8350 BELLE MEAD DRFORT MYERS FL, 33908	8513 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 144	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1450	ENDSLEY MEGHAN J8517 SUMNER AVEFORT MYERS FL, 33908	8517 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 145	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1460	SHELTON BRYAN C + LISA J8521 SUMNER AVEFORT MYERS FL, 33	8521 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 146	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1470	MAKURAT PAUL A + KIM M8525 SUMNER AVEFORT MYERS FL, 33	8525 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 147	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1480	ZABOURA GEORGE +ZABOURA RANA T/C19624 WINDING TRAILS1	8529 SUMNER AVEFORT MYERS, FL 33908 8533 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 148	SF	\$10,726.95	\$877.80 \$877.80	\$627.17 \$627.17	\$1,504.97
10 10 21 11 00000:11>0	SALTARELLI JOHN + JEAN8533 SUMNER AVEFORT MYERS FL, 339 CAMPOLI MICHAEL + SONIA#08 OLD TECUMSEH RDTECUMSEH C	8533 SUMNER AVEFORT MYERS, FL 33908 8537 SUMNER AVEFORT MYERS FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40 DESC IN PB 83 PGS 34-40	EOT 149	SF SF	\$10,726.95 \$10,726.95	\$877.80	\$627.17 \$627.17	\$1,504.97 \$1,504.97
10-46-24-11-00000.1500		8537 SUMNER AVEFORT MYERS, FL 33908 8541 SUMNER AVEFORT MYERS FL 33908	CATALINA AT WINKLER CATALINA AT WINKLER		LOT 150	SF SF	4.00,0.200,0	\$877.80	\$627.17 \$627.17	\$1,504.97 \$1.504.97
10-46-24-11-00000.1510	HOCHGESAND FRANK T + DONNA C8541 SUMNER AVEFORT MYEL			DESC IN PB 83 PGS 34-40			\$10,726.95	40	4021111	0 - je 0 - 1.5 - 1
10-46-24-11-00000.1520	MILLER IVAN + ANASTASIA90 S PARK AVE C5ROCKVILLE CENTRE LYNESS ELIZABETH J17060 TREMONT STFORT MYERS FL. 33908	8545 SUMNER AVEFORT MYERS, FL 33908 17060 TREMONT STFORT MYERS, FL 33908	CATALINA AT WINKLER CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40 DESC IN PB 83 PGS 34-40	EOT 152	SF SF	\$10,726.95 \$10,726.95	\$877.80 \$877.80	\$627.17 \$627.17	\$1,504.97 \$1,504.97
10-46-24-11-00000.1530	GATES MATTHEW B + TALIA J17054 TREMONT STEORT MYERS FL, 33908	17054 TREMONT STEORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40 DESC IN PB 83 PGS 34-40	LOT 154	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1540	LOPEZ WANDA +ESCOBAR PEDRO F W/HI00 GRAND PASEOS BLV	17050 TREMONT STEORT MYERS, FL 33908		C IN PB 83 PGS 34-40EOT 155	LO1 134	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1550	WILLETT MICHAEL J17046 TREMONT STEORT MYERS FL, 33908	17046 TREMONT STEORT MYERS, FL 33908	CATALINA AT WINKLERDES	DESC IN PB 83 PGS 34-40	DOT 156	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1500	RABIDEAU MATTHEW P17042 TREMONT STEORT MYERS FL, 33908	17042 TREMONT STEORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 157	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1580	GILLES MICHEL D + GUETTY V +GILLES MARJORIE M J/T868 NW 1	17038 TREMONT STEORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 158	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1590	WINIECKI ALEXANDER M + RANI12 BOYLSTON TERAMHERST NH	17034 TREMONT STEORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 159	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1600	GOLDBERG EDWARD M + JUDITH L91 BRAMAN RDWATERFORD C	17030 TREMONT STFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 160	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1610	BUCHER RONALD L 17026 TREMONT ST FORT MYERS FL. 33908	17026 TREMONT STFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 161	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1620	FIALA ZDENEK + ZDENKA17022 TREMONT STEORT MYERS FL. 339	17022 TREMONT STFORT MYERS, FL 33908	CATALINA AT WINKLERDES	C IN PB 83 PGS 34-40LOT 162		SF	\$10,726,95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1630	KRYLIOUK OLGA +KRYLIOUK IAROSLAV +KRYLIOUK ANDREW T/	17018 TREMONT STEORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 163	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1640	ALDAY DONALD KEVIN 117012 TREMONT STEORT MYERS FL, 3390	17012 TREMONT STEORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 164	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1650	SPINELLI GUIDO +ROLDAN MONICA T/C17006 TREMONT STEORT I	17006 TREMONT STEORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 165	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1660	CHERRIE KRISTEN L + JEFFREY D17000 TREMONT STEORT MYERS	17000 TREMONT STFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 166	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1670	ROOT CARRIE L8345 SUMNER AVEFORT MYERS FL, 33908	8345 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 167	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1680	HYPPOLITE PIERRE R + MARIE F8351 SUMNER AVEFORT MYERS F	8351 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 168	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1690	FIORELLO JOSEPH + FRANCES8353 SUMNER AVEFORT MYERS FL.	8353 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 169	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1700	SORGE FLORIDA INC999 E C ROW AVE EWINDSOR ON, N8X 5C1 CA	8357 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 170	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1710	ZAK MICHAEL + KRISTEN8361 SUMNER AVEFORT MYERS FL, 3390	8361 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 171	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1720	WEICH HARALD8365 SUMNER AVEFORT MYERS FL, 33908	8365 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 172	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1730	MARTYNYUK ANATOLY + TETYANA8369 SUMNER AVEFORT MYEI	8369 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 173	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1740	PARKINSON MICHAEL D + ELENI138 OAK CREEK RDHIGHTSTOWN	8373 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 174	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1750	KRYLIOUK IAROSLAV S + OLGA8377 SUMNER AVEFORT MYERS F	8377 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 175	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1760	MHM39 LLC4597 NW HIGHWAY 70ARCADIA FL, 34266	8381 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 176	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1770	STRICKLAND MICHAEL SCOTT TR +ROSS PAUL TREOR STRICKLAL	8385 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 177	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1780	JIANG MINGMING +YANG FAN H/W8389 SUMNER AVEFORT MYER	8389 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 178	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1790	LALANI SHELLEY12700 BELLAIRE WOODS DRMAIDSTONE ON, NO	8397 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 179	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1800	ALIMBUYAO ETHEL T + REUBEN8405 SUMNER AVEFORT MYERS I	8405 SUMNER AVEFORT MYERS, FL 33908		C IN PB 83 PGS 34-40LOT 180		SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1810	KNOX CHARLES W8571 SUMNER AVEFORT MYERS FL, 33908	8571 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 181	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1820	ROCKI VICTOR W + WANDA E L/E8575 SUMNER AVEFORT MYERS HERNLY TROY R + TAMARA8579 SUMNER AVEFORT MYERS FL. 33	8575 SUMNER AVEFORT MYERS, FL 33908 8579 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40 DESC IN PB 83 PGS 34-40	EOT 182	SF SF	\$10,726.95	\$877.80 \$877.80	\$627.17 \$627.17	\$1,504.97 \$1,504.97
10-46-24-11-00000.1830	HERMAN JOHN E + HERMAN JULIE H/W8583 SUMNER AVEFORT M	85/9 SUMNER AVEFORT MYERS, FL 33908 8583 SUMNER AVEFORT MYERS. FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40 DESC IN PB 83 PGS 34-40	201100		\$10,726.95 \$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.1840		8383 SUMINER AVELURI MITERS, FL 33908	CATALINA AT WINKLER					6977 90		61 504 07
10-46-24-11-00000.1850		0507 CUMNED AVERODE MAYEDO EL 22000	CATALINIA AT WINIZI EDIDEC		LOT 184	SF	,	\$877.80	Ψ027.17	\$1,504.97
	MANCE KRESIMIR + HELENTO761 ANGELA DRWILLOUGHBY OH, 4	8587 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLERDES	C IN PB 83 PGS 34-40 LOT	185	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
	ROBERTSON LESLEY 8591 SUMNER AVEFORT MYERS FL, 33908	8591 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	C IN PB 83 PGS 34-40 LOT DESC IN PB 83 PGS 34-40	185 LOT 186	SF SF	\$10,726.95 \$10,726.95	\$877.80 \$877.80	\$627.17 \$627.17	\$1,504.97 \$1,504.97
10-46-24-11-00000.1870	ROBERTSON LESLEY 8591 SUMNER AVEFORT MYERS FL, 33908 VASSALLO JAMES C + LILIANA9380 WELLINGTON RD 124ERIN ON	8591 SUMNER AVEFORT MYERS, FL 33908 8597 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER CATALINA AT WINKLER	C IN PB 83 PGS 34-40 LOT DESC IN PB 83 PGS 34-40 DESC IN PB 83 PGS 34-40	EOT 186 EOT 187	SF SF SF	\$10,726.95 \$10,726.95 \$10,726.95	\$877.80 \$877.80 \$877.80	\$627.17 \$627.17 \$627.17	\$1,504.97 \$1,504.97 \$1,504.97
10-46-24-11-00000.1870 10-46-24-11-00000.1880	ROBERTSON LESLEY 8591 SUMNER AVEFORT MYERS FL, 33908 VASSALLO JAMES C + LILIANA9380 WELLINGTON RD 124ERIN ON ANGELO JOSEPH M +IEMMA ANGELA M J/T8603 SUMNER AVEFOR	8591 SUMNER AVEFORT MYERS, FL 33908 8597 SUMNER AVEFORT MYERS, FL 33908 8603 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER CATALINA AT WINKLER CATALINA AT WINKLER	C IN PB 83 PGS 34-40 LOT DESC IN PB 83 PGS 34-40 DESC IN PB 83 PGS 34-40 DESC IN PB 83 PGS 34-40	EOT 186 LOT 187 LOT 188	SF SF SF SF	\$10,726.95 \$10,726.95 \$10,726.95 \$10,726.95	\$877.80 \$877.80 \$877.80 \$877.80	\$627.17 \$627.17 \$627.17 \$627.17	\$1,504.97 \$1,504.97 \$1,504.97 \$1,504.97
10-46-24-11-00000.1870	ROBERTSON LESLEY 8591 SUMNER AVEFORT MYERS FL, 33908 VASSALLO JAMES C + LILIANA9380 WELLINGTON RD 124ERIN ON ANGELO JOSEPH M + JEMMA ANGELA M J78603 SUMNER AVEFOR KIRKBRIDE JOHN + MARILYN M TRFOR JOHN + MARILYN M KIRK	8591 SUMNER AVEFORT MYERS, FL 33908 8597 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER CATALINA AT WINKLER	C IN PB 83 PGS 34-40 LOT DESC IN PB 83 PGS 34-40 DESC IN PB 83 PGS 34-40	EOT 186 EOT 187	SF SF SF SF SF	\$10,726.95 \$10,726.95 \$10,726.95	\$877.80 \$877.80 \$877.80	\$627.17 \$627.17 \$627.17 \$627.17 \$627.17	\$1,504.97 \$1,504.97 \$1,504.97
10-46-24-11-00000.1870 10-46-24-11-00000.1880 10-46-24-11-00000.1890	ROBERTSON LESLEY 8591 SUMNER AVEFORT MYERS FL, 33908 VASSALLO JAMES C + LILIANA9380 WELLINGTON RD 124ERIN ON ANGELO JOSEPH M +IEMMA ANGELA M J/T8603 SUMNER AVEFOR	8591 SUMNER AVEFORT MYERS, FL 33908 8597 SUMNER AVEFORT MYERS, FL 33908 8603 SUMNER AVEFORT MYERS, FL 33908 8609 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER CATALINA AT WINKLER CATALINA AT WINKLER CATALINA AT WINKLER	C IN PB 83 PGS 34-40 LOT DESC IN PB 83 PGS 34-40 DESC IN PB 83 PGS 34-40 DESC IN PB 83 PGS 34-40	EOT 186 EOT 187 EOT 188 EOT 189	SF SF SF SF	\$10,726.95 \$10,726.95 \$10,726.95 \$10,726.95 \$10,726.95	\$877.80 \$877.80 \$877.80 \$877.80 \$877.80	\$627.17 \$627.17 \$627.17 \$627.17	\$1,504.97 \$1,504.97 \$1,504.97 \$1,504.97 \$1,504.97
10-46-24-11-00000.1870 10-46-24-11-00000.1880 10-46-24-11-00000.1890 10-46-24-11-00000.1900	ROBERTSON LESLEY 8591 SUMNER AVEFORT MYERS FL, 33908 VASSALLO JAMES C + LILIANA9380 WELLINGTON RD 124ERIN ON ANGELO JOSEPH M + HEMMA ANGELA M J/T8603 SUMNER AVEFOR KIKKBRIDE JOHN + MARILYN M TREOR JOHN + MARILYN M KIRK JOHNSTON FLOYD A TREOR FLOYD A JOHNSTON TRUST8615 SUM	8591 SUMNER AVEFORT MYERS, FL 33908 8597 SUMNER AVEFORT MYERS, FL 33908 8603 SUMNER AVEFORT MYERS, FL 33908 8609 SUMNER AVEFORT MYERS, FL 33908 8615 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	C IN PB 83 PGS 34-40 LOT DESC IN PB 83 PGS 34-40	LOT 186 LOT 187 LOT 188 LOT 189 LOT 190	SF SF SF SF SF	\$10,726.95 \$10,726.95 \$10,726.95 \$10,726.95 \$10,726.95 \$10,726.95 \$0.00	\$877.80 \$877.80 \$877.80 \$877.80 \$877.80 \$0.00	\$627.17 \$627.17 \$627.17 \$627.17 \$627.17 \$627.17	\$1,504.97 \$1,504.97 \$1,504.97 \$1,504.97 \$1,504.97 \$627.17
10-46-24-11-00000.1870 10-46-24-11-00000.1880 10-46-24-11-00000.1890 10-46-24-11-00000.1900 10-46-24-11-00000.1910	ROBERTSON LESLEY 8591 SUMNER AVEFORT MYERS FL, 33908 VASSALLO JAMES C + LILIANA9380 WELLINGTON RD 124ERIN ON ANGELO JOSEPH M +IEMMA ANGELA M J/T8603 SUMNER AVEFOR KIRKBRIDE JOHN + MARILYN M TRFOR JOHN + MARILYN M KIRK JOHNSTON FLOYD A TRFOR FLOYD A JOHNSTON TRUST8615 SUM PISTILLI JASON MICHAEL112 EDGEMERE LNFAYETTEVILLE NY, 13	8591 SUMNER AVEFORT MYERS, FL 33908 8597 SUMNER AVEFORT MYERS, FL 33908 8603 SUMNER AVEFORT MYERS, FL 33908 8609 SUMNER AVEFORT MYERS, FL 33908 8615 SUMNER AVEFORT MYERS, FL 33908 8621 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	C IN PB 83 PGS 34-40 LOT DESC IN PB 83 PGS 34-40	EOT 186 LOT 187 LOT 188 LOT 189 LOT 190 LOT 191	SF SF SF SF SF SF	\$10,726.95 \$10,726.95 \$10,726.95 \$10,726.95 \$10,726.95 \$0.00 \$10,726.95	\$877.80 \$877.80 \$877.80 \$877.80 \$877.80 \$0.00 \$877.80	\$627.17 \$627.17 \$627.17 \$627.17 \$627.17 \$627.17 \$627.17	\$1,504.97 \$1,504.97 \$1,504.97 \$1,504.97 \$1,504.97 \$627.17 \$1,504.97
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TOTAL

SERIES 2005A SERIES 2005A
STRAP Owner Site Address Legal Description LU REMAINING PRINCIPAL⁽¹⁾ DEBT SERVICE O&M

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10-46-24-11-00000.2140	MACKENZIE JOHN D + JULIE M8261 SUMNER AVEFORT MYERS FL	8261 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 214	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2150	RAMIREZ BIENVENIDO R + LORENZA8265 SUMNER AVEFORT MY	8265 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 215	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2160	PINGER STEVEN H+STEWART-PINGER AMY R H/W10157 LA REINA	8269 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 216	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2170	RIZZO JEFFREY M +PALMER MAREDITH J H/W8273 SUMNER AVEF	8273 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 217	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2180	TRAVIS ROBERT J SR + JUDITH A8277 SUMNER AVEFORT MYERS F	8277 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 218	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2190	PATEL MOHIT17001 CLEMENTE CTEORT MYERS FL, 33908	17001 CLEMENTE CTFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 219	SF	\$10,726.95	\$877.80 \$877.80	\$627.17 \$627.17	\$1,504.97
10 10 21 11 00000:2200	MERLINE JOSEPH R + BARBARA A17005 CLEMENTE CTFORT MYE PHANDANOLIVONG SAYAVONGSA9447 BOILING SPRINGS LINSHAK	17005 CLEMENTE CTFORT MYERS, FL 33908 17009 CLEMENTE CTFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40 DESC IN PB 83 PGS 34-40	EOT 220	SF SF	\$10,726.95 \$10,726.95	\$877.80 \$877.80	\$627.17 \$627.17	\$1,504.97 \$1,504.97
10-46-24-11-00000.2210		.,,	CATALINA AT WINKLER		LOT 221 LOT 222	SF SF	4.040.20	\$877.80	\$627.17 \$627.17	\$1,504.97 \$1.504.97
10-46-24-11-00000.2220	SNYDER KEITH + SUZANNE17013 CLEMENTE CTEORT MYERS FL,	.,	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40 DESC IN PB 83 PGS 34-40			\$10,726.95	4011100	\$627.17	0 T JE 0 T I
10-46-24-11-00000.2230	PETRIKAS STEPHEN M + AIMIE J17017 CLEMENTE CTEORT MYERS ROSBOROUGH G WILLIAM + PAMELA5594 E 450TH AVEOBLONG II	17017 CLEMENTE CTFORT MYERS, FL 33908 17021 CLEMENTE CTFORT MYERS, FL 33908	CATALINA AT WINKLER CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40 DESC IN PB 83 PGS 34-40	EOT 223	SF SF	\$10,726.95 \$10,726.95	\$877.80 \$877.80	\$627.17 \$627.17	\$1,504.97 \$1,504.97
10-46-24-11-00000.2240	RONDAO LOUIE + GINAI5320 MCGREGOR BLVDEORT MYERS FL,	17021 CLEMENTE CIFORT MYERS, FL 33908 17025 CLEMENTE CTFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40 DESC IN PB 83 PGS 34-40	LOT 224	SF SF	\$10,726.95 \$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2250	LIPPEL MICHAEL S + CHERYL L17024 CLEMENTE CTEORT MYERS	17024 CLEMENTE CTFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40 DESC IN PB 83 PGS 34-40	LOT 226	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2200	MONTONE DENNIS A JR + JENNA L17020 CLEMENTE CTEORT MYE	17020 CLEMENTE CTFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 227	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2270	BRAND STEPHEN J17016 CLEMENTE CTEORT MYERS FL, 33908	17016 CLEMENTE CTFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 228	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2290	KNECHT DENISE JE721 FULTON RDCLEVELAND OH, 44113	17012 CLEMENTE CTEORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 229	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2300	BEATTIE MARC + JENNIFER 17008 CLEMENTE CTEORT MYERS FL,	17008 CLEMENTE CTFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 230	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2310	PARABOSCHI THOMAS + CHRISTINE 17004 CLEMENTE CTEORT MY	17004 CLEMENTE CTFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 231	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2320	GOLDBERG JAMES Y + IRENE718 MAGER CTSAINT PAUL MN, 5511	17000 CLEMENTE CTFORT MYERS FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 232	SF	\$0.00	\$0.00	\$627.17	\$627.17
10-46-24-11-00000.2330	BYRNES JAMES J + MARY T560 DUTCH VALLEY RD NE APT 410AT	8289 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 233	SF	\$10,726,95	\$877.80	\$627.17	\$1.504.97
10-46-24-11-00000.2340	MOREL LEONARD J + SHIRLEY A8293 SUMNER AVEFORT MYERS I	8293 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 234	SF	\$10,726,95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2350	BONITO RICHARD A + LINDA A8297 SUMNER AVEFORT MYERS FI	8297 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 235	SF	\$0.00	\$0.00	\$627.17	\$627.17
10-46-24-11-00000.2360	ZABOURA AIDA8301 SUMNER AVEFORT MYERS FL, 33908	8301 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 236	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2370	SCAFFI JAMES TRFOR JAMES SCAFFI LIVING TRUST8322 SUMNER	8305 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 237	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2380	HEMBLING MARK V + DIANE C8309 SUMNER AVEFORT MYERS FL	8309 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 238	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2390	JOSEPH ALLEN + LORI8313 SUMNER AVEFORT MYERS FL, 33908	8313 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 239	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2400	ROBERTS DEREK C352 INDIAN RIDGE DRMOON TOWNSHIP PA, 15	8317 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 240	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2410	MCFADDEN RAYMOND DEAN JR8321 SUMNER AVEFORT MYERS I	8321 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 241	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2420	KEENAN BRIAN +GILBERT-KEENAN SHANNON H/W702 PAN AM AV	8325 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 242	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2430	CHERVINSKY VADIM + LINA17 WOODSMEN CTREISTERSTOWN M	17001 TREMONT STFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 243	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2440	LYNUM LARRY C TR +LYNUM BARBARA HANEY TR FOR LYNUM	17007 TREMONT STFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 244	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2450	FARRELL LESLIE J17013 TREMONT STEORT MYERS FL, 33908	17013 TREMONT STFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 245	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2460	BRIERS MICHAEL T + CHANDRA L17019 TREMONT STEORT MYER	17019 TREMONT STEORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 246	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2470	YOUNG ROBERT +YOUNG AMANDA CHOMNIAK H/W17023 TREMO	17023 TREMONT STEORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 247	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2480	KOELEMEYER KEVIN N28532 ALESSANDRIA CIRBONITA SPRINGS	17027 TREMONT STFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 248	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2490	KOONS DAVID W + PATRICIA 17/031 TREMONT STEORT MYERS FL,	17031 TREMONT STFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 249	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2500	HAMILTON ROSEMARIE F + GREGORY 17035 TREMONT STEORT M	17035 TREMONT STFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 250	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2510	THOMPSON DOUGLAS B + DARLA S17039 TREMONT STEORT MYE	17039 TREMONT STFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 251	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2520	DJURO PERIC TRUST19759 UPPER TERRACE DREUCLID OH, 44117	17043 TREMONT STFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 252	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2530	BRADY JAMES M + CATHY L17047 TREMONT STEORT MYERS FL, :	17047 TREMONT STFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 253	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2540	ROBINSON THOMAS E + MILDRED P17051 TREMONT STEORT MYE	17051 TREMONT STFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 254	SF SF	\$10,726.95	\$877.80 \$877.80	\$627.17 \$627.17	\$1,504.97
10-46-24-11-00000.2550	NAIK SAGAR A +GOSALIA VIKTI A H/W17051 WRIGLEY CIREORT M	17051 WRIGLEY CIRFORT MYERS, FL 33908 17063 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40 DESC IN PB 83 PGS 34-40	EOT 255	SF SF	\$10,726.95	\$877.80	\$627.17 \$627.17	\$1,504.97 \$1,504.97
10-46-24-11-00000.2560	MORRIS RICHARD T + BEVERLY J17063 WRIGLEY CIREORT MYERS				20120		\$10,726.95	4011100	4021111	0.230.0.117.
10-46-24-11-00000.2570 10-46-24-11-00000.2580	BOWGREN CORY JAMES + LYNNIT/069 WRIGLEY CIREORT MYERS BOYLE LORNA DOROTHY A2409 ISLAND VIEW DRRICHMOND VA.	17069 WRIGLEY CIRFORT MYERS, FL 33908 17075 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40 DESC IN PB 83 PGS 34-40	LOT 257 LOT 258	SF SF	\$10,726.95 \$10,726.95	\$877.80 \$877.80	\$627.17 \$627.17	\$1,504.97 \$1,504.97
10-46-24-11-00000.2580	MORAN DAVID E JR + MOLLY A4127 CASHELL GLENSAINT PAUL N	17081 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40 DESC IN PB 83 PGS 34-40	LOT 258	SF SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2590	SILLS RICHARD ALLAN +CHOW LISA D H/W17095 WRIGLEY CIRFO	17095 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 260	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2000	FARNSWORTH NATHAN I + KELLY17115 WRIGLEY CIRFORT MYER	17115 WRIGLET CIREORT MYERS, FE 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 261	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2610	SHAH PRANAV + ROSHANII 7125 WRIGLEY CIR FORT MYERS FL, 3:	17125 WRIGLEY CIREORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	DOT 262	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2620	BURKE JAMES A +GILCHRIST LAURA M T/C37 ELLEN ST STE 606B.	17123 WRIGLEY CIREORT MYERS, FL 33908 17131 WRIGLEY CIREORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 263	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2640	MARKS ROBERT L + KARENT/137 WRIGLEY CIREORT MYERS FL, :	17137 WRIGLEY CIREORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 264	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2650	HENRY KEVIN W + JUDITH K17143 WRIGLEY CIREORT MYERS FL,	17143 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 265	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2660	IANNARELLA EDWARD C + KIMBERLY 17149 WRIGLEY CIREORT M	17149 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 266	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2670	ULIASZ PAUL HL7161 WRIGLEY CIREORT MYERS FL, 33908	17161 WRIGLEY CIREORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 267	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2680	SLAUGHTER ROBERT L + THERESA D17171 WRIGLEY CIREORT MY	17171 WRIGLEY CIREORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 268	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2690	RICKETTS THOMAS W + MARIA F A17191 WRIGLEY CIREORT MYE	17191 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 269	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2700	WENDT BERND + PETRA17197 WRIGLEY CIREORT MYERS FL, 3390	17197 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 270	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2710	BUCHER CAROLI7203 WRIGLEY CIRFORT MYERS FL, 33908	17203 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 271	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2720	ILIAS MOHAMMED + SHIRIN17209 WRIGLEY CIR FORT MYERS FL,	17209 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 272	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2730	BORST BRIAN E + CLARISSA A17213 WRIGLEY CIRFORT MYERS FI	17213 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 273	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2740	KURIAN SANJAY + LEENA 017001 WRIGLEY CIREORT MYERS FL, 3	17001 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 274	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2750	WILLIS DAVID E + WEEDA JPO BOX 276MANCEBURG KY, 41179	17003 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 275	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2760	KLINE RICHARD + GEORGIA17007 WRIGLEY CIREORT MYERS FL, :	17007 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 276	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2770	WOOD PHILIP + KRISTA17011 WRIGLEY CIREORT MYERS FL, 33908	17011 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 277	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2780	EGAN CINDY IL7019 WRIGLEY CIR FORT MYERS FL, 33908	17019 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 278	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2790	GUIOU JANICE E17023 WRIGLEY CIRFORT MYERS FL, 33908	17023 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 279	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2800	MILINAZZO MICHAEL17031 WRIGLEY CIRFORT MYERS FL, 33908	17031 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 280	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2810	ROLLINSON CRAIG R17037 WRIGLEY CIRFORT MYERS FL, 33908	17037 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 281	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-00000.2820	LEAR DONALD W + CYNTHIA E217 SWEETWATER DRPALMYRA PA	17045 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 282	SF	\$10,726.95	\$877.80	\$627.17	\$1,504.97
10-46-24-11-0000A-00CE	CATALINA AT WINKLER HOMEOWNERS ASSOCIATION INC8359 BE	RIGHT OF WAYFORT MYERS, FL	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	TRACT A LE	0	\$0.00	\$0.00	\$0.00	\$0.00
10-46-24-11-0000A.01CE	CATALINA AT WINKLER HOMEOWNERS ASSOCIATION INC8359 BEA	RIGHT OF WAYFORT MYERS, FL	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	PT OF TRAC	0	\$0.00	\$0.00	\$0.00	\$0.00

						SERIES 2005A	SERIES 2005A		
STRAP	Owner	Site Address	Legal Description		LU	REMAINING PRINCIPAL	1) DEBT SERVICE	O&M	TOTAL
10-46-24-11-0000B.0000	CATALINA AT WINKLER CDD8437 SUMNER AVEFORT MYERS FL,	TALINA @ WINKLER TRACT BEORT MYERS, FL	CATALINA AT WINKLERDESC IN PB 83 PGS 34-40TRACT B		0	\$0.00	\$0.00	\$0.00	\$0.00
10-46-24-11-0000C.00CE	CATALINA AT WINKLER HOMEOWNERS ASSOCIATION INC8359 BE	TALINA @ WINKLER TRACT CFORT MYERS, FL	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	TRACT C	0	\$0.00	\$0.00	\$0.00	\$0.00
10-46-24-11-0000D.0000	CATALINA AT WINKLER CDD8437 SUMNER AVEFORT MYERS FL, 3	SUBMERGEDFORT MYERS, FL	CATALINA AT WINKLERDESC IN PB 83 PGS 34-40TRACT D		0	\$0.00	\$0.00	\$0.00	\$0.00
10-46-24-11-0000E.0000	CATALINA AT WINKLER CDD8437 SUMNER AVEFORT MYERS FL, 3	TALINA @ WINKLER TRACT EFORT MYERS, FL	CATALINA AT WINKLERDESC IN PB 83 PGS 34-40TRACT E		0	\$0.00	\$0.00	\$0.00	\$0.00
10-46-24-11-0000F.0000	CATALINA AT WINKLER CDD8437 SUMNER AVEFORT MYERS FL, 3	SUBMERGEDFORT MYERS, FL	CATALINA AT WINKLERDESC IN PB 83 PGS 34-40TRACT F		0	\$0.00	\$0.00	\$0.00	\$0.00
10-46-24-11-0000G.00CE	CATALINA AT WINKLERHOMEOWNERS ASSN INC8359 BEACON B	TALINA @ WINKLER TRACT GEORT MYERS, FL	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	TRACT G	0	\$0.00	\$0.00	\$0.00	\$0.00
10-46-24-11-0000H.00CE	CATALINA AT WINKLER HOMEOWNERS ASSOCIATION INC8359 BE	CATALINA @ WINKLER TRACT HFL	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	TRACT H	0	\$0.00	\$0.00	\$0.00	\$0.00
					NET COLLECTIONS	\$2 971 365 25	\$243 150 60	\$176 861 94	\$430.012.54

 $^{^{\}left(1\right)}$ For informational purposes only. Please contact the District Manger for a formal payoff.

TOTAL RECORDS RECORDS ASSESSED RECORDS NOT ASSESSED TOTAL ASSESSMENTS 291 282 9 \$420,012.54

SERIES 2005A

STRAP	Owner	Site Address	Legal Description		SA ID	LU	DEBT SERVICE	O&M	TOTAL
10-46-24-11-00000.0010	BULLA ROBERT E + LYNN M L/E8430 SUMNER AVEFORT MYER	8430 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 1	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0020	SOBEL THEODORE P JR +RITCHISON HEIDI SARGEANT J/T8434	8434 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLERDESC IN PB 83 PGS 34-40LOT 2	201 1	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0030	ARMOCIDA ROBERT C + NANCY M8438 SUMNER AVEFORT MY	8438 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 3	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0040	ALLEN WALTER + JANEALLEN THERRIN + KATHERINE T/C8442	8442 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 4	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0050	FREESE JOYCE A8446 SUMNER AVEFORT MYERS FL, 33908	8446 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 5	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0060	WARD LARRY S + CARRIE L5084 CAMEO TERPERRY HALL MD,	8450 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 6	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0070	WILLIAMSON TOSHIE LATOYA8454 SUMNER AVEFORT MYERS	8454 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	EOT 7	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0080	VERA VICTOR D + MERA GINETTE T/C8458 SUMNER AVEFORT	8458 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 8	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0090	WILLIAMS AUBREY T + TIFFANY A8462 SUMNER AVEFORT MY	8462 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 9	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0100	SIMONEAUX CLIFF M8466 SUMNER AVEFORT MYERS FL, 3390	8466 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 10	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0110	GUTTING GREGORY JOHN529 SYBIL DRERIE PA, 16505	8470 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 11	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0120	ZADROZNY THOMAS J + CATHERINE8474 SUMNER AVEFORT N	8474 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 12	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0130	MARVAVOLO JOSEPH JAY +MARVAVOLO PATRICIA ANN H/W84	8478 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 13	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0140 10-46-24-11-00000.0150	NICHOLSON VICTOR A + DIANE L8482 SUMNER AVEFORT MYE PERALTA ABEL R8486 SUMNER AVEFORT MYERS FL. 33908	8482 SUMNER AVEFORT MYERS, FL 33908 8486 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 14 LOT 15	259 259	SF SF	\$919.16 \$919.16	\$656.72 \$656.72	\$1,575.88 \$1,575.88
10-46-24-11-00000.0150	CRAWFORD KAREN +NOVELLO ANTOINETTE J/T8490 SUMNER	8490 SUMNER AVEFORT MYERS, FL 33908 8490 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 16	259	SF SF	\$919.16	\$656.72 \$656.72	\$1,575.88
10-46-24-11-00000.0160	CLAYTON ROLAND L + KELLI A 8494 SUMNER AVEFORT MYER	8494 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 16	259	SF			\$1,575.88
10-46-24-11-00000.0170	GORMAN JOSEPH R + ERIN M826 DAVIS AVESTATEN ISLAND N	8494 SUMNER AVEFORT MYERS, FL 33908 8498 SUMNER AVEFORT MYERS. FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 18	259	SF SF	\$919.16 \$919.16	\$656.72 \$656.72	\$1,575.88 \$1.575.88
10-46-24-11-00000.0180	KARIM JOHNNY +KARIM YESMIN T/C8502 SUMNER AVEFORT I	8502 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 19	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0190	CHAN SING SO +CHEN OI W/HI0824 50TH AVE APT 3CORONA	8506 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 20	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0210	DEGRAFF CLAUDE8510 SUMNER AVEFORT MYERS FL, 33908	8510 SUMNER AVEEORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	DOT 21	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0220	COLAVITO ROBERT R + STEFANIE A8514 SUMNER AVEFORT M	8514 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 22	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0230	GNECCO BARRY T + LINDA V +GNECCO KATHARINA M J/T14 C	8518 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 23	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0240	WATTS THOMAS L + BARBARA D8522 SUMNER AVEFORT MYE	8522 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLERDESC IN PB 83 PGS 34-40LOT 24		259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0250	WILKERSON MICHELLE D8526 SUMNER AVEFORT MYERS FL,	8526 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 25	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0260	MASSIE CHARLES A + BETTY A14751 EDEN STREETEORT MYE	8530 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 26	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0270	DUNN HOBART III +BLACKWOOD ROBERT N + TERRI T/C8534	8534 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 27	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0280	SHUSTER ALLEN J + CAROL A3029 WARNER DRWEST BLOOMI	8538 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 28	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0290	LEFORT KRISTIN D8542 SUMNER AVEFORT MYERS FL, 33908	8542 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 29	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0300	STRICKLAND FRANK100 KINGSTON STGODERICH ON, N7A 3K	8546 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 30	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0310	HENLEY JEREMY S + NORMA M8550 SUMNER AVEFORT MYER	8550 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 31	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0320	HAGEN TIMOTHY8554 SUMNER AVEEORT MYERS FL, 33908	8554 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 32	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0330	RUMPH KERMIT +RUMPH VALERIE J/TPO BOX 359BIDDLE MT,	8558 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 33	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0340	WILLIAMS BRIAN AUNIT #4072000 N BAYSHORE DRMIAMI FL,	8562 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 34	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0350	DONNELLY THOMAS A JR22 ELGIN RDAMITY HARBOR NY, 117	8568 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 35	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0360	SCHMIDT JOSE M2108 BAHAMA AVEFORT MYERS FL, 33905	8572 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 36	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0370	TODD GREGORY SCOTT + KELLY L8576 SUMNER AVE FORT M	8576 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 37	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0380	AMATO DEAN ANTHONY8580 SUMNER AVEFORT MYERS FL, 3	8580 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 38	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0390	SHARPE JUSTIN K8584 SUMNER AVEFORT MYERS FL, 33908	8584 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 39	259 259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0400 10-46-24-11-00000.0410	ORNDOFF ROBYN D +KRZEMINSKI EDWARD A J/T8588 SUMNE FARBOTKO WALLACE + BARBARA8592 SUMNER AVEFORT MY	8588 SUMNER AVEFORT MYERS, FL 33908 8592 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 40 LOT 41	259	SF SF	\$919.16 \$919.16	\$656.72 \$656.72	\$1,575.88 \$1,575.88
10-46-24-11-00000.0410	SCOTT OTIS T JR + KATHLEEN A8598 SUMNER AVEFORT MYER	8592 SUMNER AVEFORT MYERS, FL 33908 8598 SUMNER AVEFORT MYERS. FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 41	259	SF SF	\$919.16	\$656.72 \$656.72	\$1,575.88 \$656.72
10-46-24-11-00000.0420	LAI JOHN ROBERT +WYATT CAROL ANN T/C8604 SUMNER AVE	8604 SUMNER AVEFORT MYERS, FL 33908 8604 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 42	259	SF SF	\$919.16	\$656.72 \$656.72	\$1,575.88
10-46-24-11-00000.0430	MIHATOV WALTER + JADWIGA8610 SUMNER AVEFORT MYERS	8610 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 44	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0450	JIANG YAJIE +DING SHUANGSHUANG H/W7236 N SERENOA DE	8616 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 45	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0460	KATES MICHAEL + MICHELE G73 TURTLECREEK BLVDBRAMP	8622 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 46	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0470	PARRISH JOHN E8628 SUMNER AVEFORT MYERS FL, 33908	8628 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 47	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0480	PANDILIDIS THOMAS M8634 SUMNER AVEFORT MYERS FL, 339	8634 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 48	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0490	FULKS GARY C + VALERIE A8640 SUMNER AVEFORT MYERS FI	8640 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 49	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0500	BULAWAN REYNANTE + KARMIEL8646 SUMNER AVEFORT MY	8646 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 50	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0510	REYNOLDS MARK D + STACY LPO BOX 620DECATUR IL, 62525	8654 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 51	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0520	WILLIAMS STUART S + ALAIDE8666 SUMNER AVEFORT MYERS	8666 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLERDESC IN PB 83 PGS 34-40LOT 52		259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0530	OLTHOF EGBERT JAN +RAVEN KAREN M H/W8670 SUMNER AV	8670 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 53	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0540	SHERMAN JAY K + CHERYL L8676 SUMNER AVEFORT MYERS I	8676 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	EOT 54	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0550	FEIGHERY ELIZABETH J17052 WRIGLEY CIREORT MYERS FL, 3	17052 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 55	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0560	SGARLATA LISA M + JOHN C17058 WRIGLEY CIRFORT MYERS	17058 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 56	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0570	MACKESY STEVEN J + JANETTE K14800 LAKE OLIVER DRFOR	17064 WRIGLEY CIREORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 57	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0580	FRANCO EDWARD TR +FRANCO MYRIAM TREOR EDWARD + N	17070 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 58	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0590	LEVIN JOSEPH + MICHELLE S17076 WRIGLEY CIRFORT MYERS	17076 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 59	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0600	CIANCIOTTA BARTHOLOM + CLANCIOTTA BERTHA N H/W452	17082 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 60	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0610	VATTHYAM ROSHAN KUMAR17088 WRIGLEY CIRFORT MYERS	17088 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 61	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0620	MCFADDEN JULIA ESTELLE +KLEIN NEAL RICHARD W/H17094	17094 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLERDESC IN PB 83 PGS 34-40EOT 62		259	SF	\$919.16	\$656.72	\$1,575.88

SERIES 2005A

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STRAP	Owner	Site Address	Legal Description			SA ID	LU	DEBT SERVICE	O&M	TOTAL
10-46-24-11-00000.0630	BLAIR JEFFREY S17100 WRIGLEY CIREORT MYERS FL, 33908	17100 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 63	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0640	ALEXANDER WILLIAM J + SUSAN F17106 WRIGLEY CIREORT N	17106 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 64	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0650	FOURNIER EDWARD E SR TR +FOURNIER KATHLEEN A TRFOR	17112 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 65	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0660	ROSSIGNOL BRUCE R + HOLLY H230 SIMSBURY RDWEST GRA	17118 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 66	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0670	MARSHALL KIRBY L TREOR KIRBY L MARSHALL TRUSTPO BO	17124 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 67	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0680	JOHNSON GEORGE A JR + SUSAN L11109 S NORMANDYWORTI	17130 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 68	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0690	CHAPMAN FRED + PAULA 17136 WRIGLEY CIRFORT MYERS FL	17136 WRIGLEY CIREORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 69	259	SF	\$919.16	\$656,72	\$1,575.88
10-46-24-11-00000.0700	MOULTON MARLENE S + RICHARD D17142 WRIGLEY CIREORT	17142 WRIGLEY CIREORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 70	259	SF	\$919.16	\$656.72	\$1,575.88
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10-46-24-11-00000.0710	MIDDENDORF CAROLINE Mt7148 WRIGLEY CIREORT MYERS	17148 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 71	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0720	YORGENSEN KEVIN + SIOBHAN17154 WRIGLEY CIREORT MYE	17154 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 72	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0730	ROSINUS BJORN + KRISTIN M17160 WRIGLEY CIREORT MYERS	17160 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 73	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0740	BAXMANN ERIC W + PATRICIA D17166 WRIGLEY CIREORT MY	17166 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 74	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0750	LAFORCE LAUREN + ANDREW17172 WRIGLEY CIREORT MYER	17172 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLERDES	SC IN PB 83 PGS 34-40LOT 75		259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0760	NAPOLI GREGORY + AMY17178 WRIGLEY CIRFORT MYERS FL	17178 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 76	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000,0770	ZUCK PETER M + KAREN17184 WRIGLEY CIREORT MYERS FL,	17184 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 77	259	SF	\$919.16	\$656.72	\$1,575,88
10-46-24-11-00000.0780	MALACH ANDREW M + SUSAN B17190 WRIGLEY CIREORT MY	17190 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 78	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0790	AGOSTINO CECILE17196 WRIGLEY CIRFORT MYERS FL, 33908	17196 WRIGLEY CIREORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 79	259	SF	\$0.00	\$656.72	\$656.72
10-46-24-11-00000.0800	PANICO JOHN F + VICKI St7202 WRIGLEY CIR FORT MYERS FL	17202 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 80	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0810	MADHAR VISHAL + SANDEEP17208 WRIGLEY CIRFORT MYERS	17208 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 81	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0820	SANCHEZ LOUIS G + EILEEN M TRFOR LOUIS + EILEEN SANCH	17214 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 82	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0830	MOREHEAD RACHEL C17220 WRIGLEY CIRFORT MYERS FL, 33	17220 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 83	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0840	BOND ROBERT W + KATHLEEN M17226 WRIGLEY CIREORT MY	17226 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 84	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0850	OWEN PAUL K + JESSICA P17232 WRIGLEY CIREORT MYERS FI	17232 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 85	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0860	OCONNELL THOMAS J + SHANNON M8250 SUMNER AVE FORT	8250 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 86	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0870	BAIRD KEVIN T + LILIANA D8254 SUMNER AVEFORT MYERS FI	8254 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 87	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0870	HENDRICKS RHONDA R8258 SUMNER AVEFORT MYERS FL, 33	8258 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 88	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0890	BROWN DAVID HUNTER8262 SUMNER AVEFORT MYERS FL, 33	8262 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 89	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0900	DILLABAUGH MICHAEL R + SUZANNE8266 SUMNER AVEEORT	8266 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 90	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0910	WALTERS JAMES S + LINDA C202 OXFORD MILL CTCARY NC, 2	8270 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 91	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0920	MEMOLI PHILIP TREOR PHILIP MEMOLI TRUST8274 SUMNER A	8274 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 92	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0930	PRZYBYLO MATHEW ROBERT +KETTNER EMILY J/T8278 SUM	8278 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 93	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0940	WEBB HALEY C8282 SUMNER AVEFORT MYERS FL, 33908	8282 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 94	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0950	KARIM FADI A + MICHELLE8286 SUMNER AVEFORT MYERS FL	8286 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 95	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0960	PELLE CAMERON E + HANNAH8290 SUMNER AVEFORT MYERS	8290 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 96	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0970	BURGE TINA A8294 SUMNER AVEFORT MYERS FL, 33908	8294 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 97	259	SF	\$919.16	\$656.72	\$1,575.88
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10-46-24-11-00000.0980	STEPSTONEPROPERTIES LLC8632 EAGLE CREEK CIRSAVAGE N	8298 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 98	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.0990	WATERS RAYMOND S + CANDICE TREOR WATERS TRUST 11868	8302 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 99	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1000	CAUDILL DUSTIN S +CAUDILL PAMELA ANNE J/T8306 SUMNER	8306 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 100	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1010	UV ASSETS LLC3332 NE 190TH ST # 1010AVENTURA FL, 33180	8310 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 101	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1020	QUILLEN RALPH III + ALLISON8314 SUMNER AVEFORT MYERS	8314 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 102	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1030	COHEN DALE + NIRI TREOR COHEN TRUST8318 SUMNER AVER	8318 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 103	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1040	HOWARD TIMOTHY J + SVITLANA 8322 SUMNER AVEFORT MY	8322 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 104	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1050	EGB GULF COAST PROPERTIES LLC39931 BRYLOR CTCLINTON	8326 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 105	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1050	IORIO MARIO + VERAT45 LONGVIEW CRESCENTWAUGHAN ON	8330 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 105	259	SF	\$919.16	\$656.72	\$1,575.88
		,				259				
10-46-24-11-00000.1070	NINO JUAN J +PLAZAS DORIS B H/W8334 SUMNER AVEFORT M	8334 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 107		SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1080	DIETZ CHARLES P + ROSE8338 SUMNER AVEFORT MYERS FL, :	8338 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 108	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1090	MCELRATH JAMES TIMOTHY\$304 AUSTINTOWN-WARREN RD	8342 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 109	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1100	SANDLIN SU ANN + BILLIE D8346 SUMNER AVEFORT MYERS F	8346 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 110	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1110	WATSON DENNIE L + CINDIE L8350 SUMNER AVEFORT MYERS	8350 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 111	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1120	TOPOUZIS THOEDORE A + KARINAI# LACE CIRCRANSTON RI,	8354 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 112	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1130	CONNELL JIM D8358 SUMNER AVEFORT MYERS FL, 33908	8358 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 113	259	SF	\$919.16	\$656.72	\$1,575,88
10-46-24-11-00000.1140	KONG XUNHUA8362 SUMNER AVEFORT MYERS FL, 33908	8362 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 114	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1150	INTERNATIONAL CAPITALINVESTMENT COMPANY III 336 BAS	8366 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 115	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1160	WEAVER RAYMOND F + MAGALI C8370 SUMNER AVEFORT MY	8370 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 116	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1170	WASSER BRIAN J +WASSER DANIELLE T/C8374 SUMNER AVEE	8374 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 117	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1180	ERDOS WILLIAM C + VANDA S1214 FOX TERRIER DRBETHEL P	8378 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 118	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1190	LATINO MARIO + LINDA A8382 SUMNER AVEFORT MYERS FL,	8382 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 119	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1200	LAMPLEY DAVID8386 SUMNER AVEFORT MYERS FL, 33908	8386 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 120	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1210	MILLER NATALIE L8390 SUMNER AVEFORT MYERS FL, 33908	8390 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 121	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1220	CHAUDHARI SURESH B + BHAVANA S8394 SUMNER AVEFORT I	8394 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 122	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1230	CURRINGTON SHAE +CURRINGTON INGA T/C8398 SUMNER AV	8398 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 123	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1230	PARVEZ SYED M +BEGUM SYDE T H/W8402 SUMNER AVEFORT	8402 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 123	259	SF	\$919.16	\$656.72	\$1,575.88
10-40-24-11-00000.1240	TARVEZ STED M +BEGUM STDE I H/W8402 SUMNER AVEEDRI	0402 SUMINER AVEEURI MYEKS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PG8 34-40	LOT 124	239	35	\$919.16	\$030.72	\$1,5/5.88

SERIES 2005A

STRAP	Owner	Site Address	Legal Description		SA ID	LU	DEBT SERVICE	O&M	TOTAL
10-46-24-11-00000.1250	MAZURKIEWICZ MANDI H8406 SUMNER AVEFORT MYERS FL,	8406 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 125	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1260	RONDAO LOUIE M + GINA MES320 MCGREGOR BLVDFORT MY	8410 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 126	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1270	PARIS CARLOS + JOHANNA 8414 SUMNER AVEFORT MYERS FL	8414 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLERDESC IN PB 83 PGS 34-40EOT 127		259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1280	BURNS JOHN + MARY8418 SUMNER AVEFORT MYERS FL, 3390	8418 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	EOT 128	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1290	DOS ANJOS ALFREDO + MARIA8422 SUMNER AVEFORT MYER:	8422 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLERDESC IN PB 83 PGS 34-40LOT 129		259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1300	TENNYSON MICHAEL + MARY4248 FIELDGATE DRMISSISSAU	8437 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 130	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1310	NIENBERG STEPHEN + LINDA7803 OLD STATE ROUTE 224OTTA	8441 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLERDESC IN PB 83 PGS 34-40LOT 131		259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1320	ICSO RONETTE A + DAVID8445 SUMNER AVEFORT MYERS FL,	8445 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 132	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1330	ANDERSON KEITH D +FRIZONE MARIA M H/W8449 SUMNER A	8449 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	EOT 133	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1340	DAVIS CLAIRE8457 SUMNER AVEEORT MYERS FL, 33908	8457 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	EOT 134	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1350	BROWN JACKIE ALENE8477 SUMNER AVEFORT MYERS FL, 339	8477 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	EOT 135	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1360	ROWAN KEN + JODY122 PIERELLA DRBELLE RIVER ON, NOR 1.	8481 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 136	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1370	METCALF MATTHEW W+METCALF BARBARA D H/W3/GOSHA	8485 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 137	259 259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1380 10-46-24-11-00000.1390	MILLER ANDREW D7349 VIA PASEO DEL SUR#515-427SCOTTSI BRAND JOANNE M8493 SUMNER AVEFORT MYERS FL. 33908	8489 SUMNER AVEFORT MYERS, FL 33908 8493 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 138 LOT 139	259	SF SF	\$919.16 \$919.16	\$656.72 \$656.72	\$1,575.88 \$1,575.88
10-46-24-11-00000.1390	MARTINI CLAUDIO + LISA2491 OUELLETTE AVEWINDSOR ON.	8493 SUMNER AVEFORT MYERS, FL 33908 8497 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 139 LOT 140	259	SF SF	\$919.16 \$919.16	\$656.72 \$656.72	\$1,575.88
10-46-24-11-00000.1400	MARTINI CLAUDIO + LISAZ491 OUELLETTE AVEWINDSOR ON, MARTINI CLAUDIOPASQUALE MARTINI2842 JOS ST LOUIS AVI	8501 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	EOT 141	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1410	HALE PAMELA210 W 70TH ST # 203NEW YORK NY. 10023	8505 SUMNER AVEFORT MYERS, FL 33908 8505 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 141	259	SF	\$919.16 \$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1420	HEISER ROBERT W + JANET8509 SUMNER AVEFORT MYERS FL	8509 SUMNER AVEFORT MYERS, FL 33908 8509 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	EOT 143	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1440	JMK LLC8350 BELLE MEAD DRFORT MYERS FL. 33908	8513 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	EOT 143	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1450	ENDSLEY MEGHAN J8517 SUMNER AVEFORT MYERS FL, 33908	8517 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 145	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1460	SHELTON BRYAN C + LISA J8521 SUMNER AVEFORT MYERS FL	8521 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	EOT 146	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1470	MAKURAT PAUL A + KIM M8525 SUMNER AVEFORT MYERS FL,	8525 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	EOT 147	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1480	ZABOURA GEORGE +ZABOURA RANA T/C19624 WINDING TRA	8529 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 148	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1490	SALTARELLI JOHN + JEAN8533 SUMNER AVEFORT MYERS FL,	8533 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 149	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1500	CAMPOLI MICHAEL + SONIA408 OLD TECUMSEH RDTECUMSE	8537 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 150	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1510	HOCHGESAND FRANK T + DONNA C8541 SUMNER AVEFORT M	8541 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	EOT 151	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1520	MILLER IVAN + ANASTASIA90 S PARK AVE C5ROCKVILLE CEN	8545 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 152	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1530	LYNESS ELIZABETH J17060 TREMONT STEORT MYERS FL, 3390	17060 TREMONT STEORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 153	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1540	GATES MATTHEW B + TALIA J17/054 TREMONT STEORT MYERS	17054 TREMONT STEORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 154	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1550	LOPEZ WANDA +ESCOBAR PEDRO F W/H100 GRAND PASEOS I	17050 TREMONT STEORT MYERS, FL 33908	CATALINA AT WINKLERDESC IN PB 83 PGS 34-40LOT 155		259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1560	WILLETT MICHAEL J17046 TREMONT STEORT MYERS FL, 3390	17046 TREMONT STEORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	EOT 156	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1570	RABIDEAU MATTHEW P17042 TREMONT STEORT MYERS FL, 3	17042 TREMONT STEORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	EOT 157	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1580	GILLES MICHEL D + GUETTY V + GILLES MARJORIE M J/T868 N	17038 TREMONT STEORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 158	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1590	WINIECKI ALEXANDER M + RANI12 BOYLSTON TERAMHERST	17034 TREMONT STEORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	EOT 159	259 259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1600 10-46-24-11-00000.1610	GOLDBERG EDWARD M + JUDITH L91 BRAMAN RDWATERFOR BUCHER RONALD L 17026 TREMONT ST FORT MYERS FL, 3390	17030 TREMONT STFORT MYERS, FL 33908 17026 TREMONT STFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 160 LOT 161	259	SF SF	\$919.16 \$919.16	\$656.72 \$656.72	\$1,575.88 \$1,575.88
10-46-24-11-00000.1610	FIALA ZDENEK + ZDENKA 17022 TREMONT STEORT MYERS FL, 3390	17022 TREMONT STEORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 CATALINA AT WINKLERDESC IN PB 83 PGS 34-40EOT 162	LO1 101	259	SF	\$919.16 \$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1620	KRYLIOUK OLGA +KRYLIOUK IAROSLAV +KRYLIOUK ANDRE	17018 TREMONT STEORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40LOT 162 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	EOT 163	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1640	ALDAY DONALD KEVIN 117012 TREMONT STEORT MYERS FL,	17012 TREMONT STEORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 164	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1650	SPINELLI GUIDO +ROLDAN MONICA T/C17006 TREMONT STEC	17006 TREMONT STEORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 165	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1660	CHERRIE KRISTEN L + JEFFREY D17000 TREMONT STEORT MY	17000 TREMONT STEORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 166	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1670	ROOT CARRIE L8345 SUMNER AVEFORT MYERS FL, 33908	8345 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	EOT 167	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1680	HYPPOLITE PIERRE R + MARIE F8351 SUMNER AVEFORT MYE	8351 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 168	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1690	FIORELLO JOSEPH + FRANCES8353 SUMNER AVEFORT MYERS	8353 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 169	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1700	SORGE FLORIDA INC999 E C ROW AVE EWINDSOR ON, N8X 5C	8357 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 170	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1710	ZAK MICHAEL + KRISTEN8361 SUMNER AVEFORT MYERS FL, 3	8361 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 171	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1720	WEICH HARALD8365 SUMNER AVEFORT MYERS FL, 33908	8365 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	EOT 172	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1730	MARTYNYUK ANATOLY + TETYANA8369 SUMNER AVEFORT M	8369 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 173	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1740	PARKINSON MICHAEL D + ELENI138 OAK CREEK RDHIGHTSTO	8373 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	EOT 174	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1750	KRYLIOUK IAROSLAV S + OLGA8377 SUMNER AVEFORT MYER	8377 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	EOT 175	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1760	MHM39 LLC4597 NW HIGHWAY 70ARCADIA FL, 34266	8381 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	EOT 176	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1770	STRICKLAND MICHAEL SCOTT TR +ROSS PAUL TREOR STRICK	8385 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	EOT 177	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1780	JIANG MINGMING +YANG FAN H/W8389 SUMNER AVEFORT M	8389 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	EOT 178	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1790 10-46-24-11-00000.1800	LALANI SHELLEY 12700 BELLAIRE WOODS DRMAIDSTONE ON ALIMBUYAO ETHEL T + REUBEN8405 SUMNER AVEFORT MYE	8397 SUMNER AVEFORT MYERS, FL 33908 8405 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 CATALINA AT WINKLERDESC IN PB 83 PGS 34-40LOT 180	LOT 179	259 259	SF	\$919.16	\$656.72	\$1,575.88 \$1,575.88
10-46-24-11-00000.1800 10-46-24-11-00000.1810	ALIMBUYAO ETHEL T + REUBEN8405 SUMNER AVEFORT MYEL KNOX CHARLES W8571 SUMNER AVEFORT MYERS FL, 33908	8405 SUMNER AVEFORT MYERS, FL 33908 8571 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLERDESC IN PB 83 PGS 34-40EOT 180 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 181	259	SF SF	\$919.16 \$919.16	\$656.72 \$656.72	\$1,575.88 \$1.575.88
10-46-24-11-00000.1810	ROCKI VICTOR W + WANDA E L/E8575 SUMNER AVEFORT MYE	8571 SUMNER AVEFORT MYERS, FL 33908 8575 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 181 LOT 182	259	SF SF	\$919.16 \$919.16	\$656.72 \$656.72	\$1,575.88
10-46-24-11-00000.1820	HERNLY TROY R + TAMARA8579 SUMNER AVEFORT MYERS FI	8579 SUMNER AVEFORT MYERS, FL 33908 8579 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 182	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1840	HERMAN JOHN E + HERMAN JULIE H/W8583 SUMNER AVEEOR	8583 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40 CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	EOT 184	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1850	MANCE KRESIMIR + HELENTO761 ANGELA DRWILLOUGHBY O	8587 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLERDESC IN PB 83 PGS 34-40 LOT 13		259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1860	ROBERTSON LESLEY 8591 SUMNER AVEFORT MYERS FL, 3390	8591 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER DESC IN PB 83 PGS 34-40	LOT 186	259	SF	\$919.16	\$656.72	\$1,575.88
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STRAP	Owner	Site Address	Legal Description			SA ID	LU	DEBT SERVICE	O&M	TOTAL
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10-46-24-11-00000.1870	VASSALLO JAMES C + LILIANA9380 WELLINGTON RD 124ERIN	8597 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 187	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1880	ANGELO JOSEPH M +IEMMA ANGELA M J/T8603 SUMNER AVE	8603 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 188	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1890	KIRKBRIDE JOHN + MARILYN M TRFOR JOHN + MARILYN M K	8609 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 189	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1900	JOHNSTON FLOYD A TREOR FLOYD A JOHNSTON TRUST8615:	8615 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 190	259	SF	\$0.00	\$656.72	\$656.72
10-46-24-11-00000.1910	PISTILLI JASON MICHAEL112 EDGEMERE LNFAYETTEVILLE N	8621 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 191	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1920	STEELE ROBERT A + ILLARIA O411 BRLEY SHEAF RDCOATESV	8627 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 192	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1930	GRINAVIC STEVEN C +GRINAVIC DAWN Mf2531 IVORY STONE	8633 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 193	259	SF	\$919.16	\$656.72	\$1,575,88
10-46-24-11-00000.1940	NAVARRO JORGE I + MARTHA8639 SUMNER AVEFORT MYERS	8639 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 194	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1940	LAPLANTE AIMEE8645 SUMNER AVEFORT MYERS FL, 33908	8645 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER		LOT 194	259		1	\$656.72	\$1,575.88
		,		DESC IN PB 83 PGS 34-40			SF	\$919.16		
10-46-24-11-00000.1960	GALLEGO RITA M8651 SUMNER AVEFORT MYERS FL, 33908	8651 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 196	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1970	GALLEGO CLAUDIA A + PETER W8657 SUMNER AVEFORT MYE	8657 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 197	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1980	LAURENTI JOAN + ROBERT E8663 SUMNER AVEEORT MYERS I	8663 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 198	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.1990	BRUNSON ROBERT F + KAREN E8669 SUMNER AVEFORT MYER	8669 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 199	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2000	CRISMAN BRIAN + MELISSA17046 WRIGLEY CIREORT MYERS	17046 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 200	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2010	KAY LORRAINE Mt7040 WRIGLEY CIREORT MYERS FL, 33908	17040 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 201	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2020	DELISLE ANTHONY A TR +DELISLE JOYCE W TREOR ANTHON	17036 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 202	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2030	BARRY ANDREI7032 WRIGLEY CIREORT MYERS FL, 33908	17032 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 203	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2030	WILLIAMSON CHARLES E + WILLIAMSON SHELVIA J H/W + WAI	17028 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 204	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2050	NATARAJAN JAGADHISH +NARAYANASWAMY SHARMILA H/W	17024 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 205	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2060	PELLITTERI VINCENZO + CARMELA17020 WRIGLEY CIREORT I	17020 WRIGLEY CIREORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 206	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2070	GOETZ ELENA17016 WRIGLEY CIREORT MYERS FL, 33908	17016 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 207	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2080	MOREY HARTLEY D + ANNE G8880 PASEO DE VALENCIA STFO	17012 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 208	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2090	ACINO EMANUEL A + JUDY432 CHARLES DRELK GROVE VILL.	17008 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 209	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2100	TANNER DONALD W + BRENDA G9640 SUTTON GREEN CTMIEN	17004 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 210	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2110	LATELL MARK D + DEANNA J17002 WRIGLEY CIREORT MYERS	17002 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 211	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2120	GREENSTEIN MICHAEL S + ANN L8253 SUMNER AVEFORT MYI	8253 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 212	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2120	FAXEL CARLA J TRFOR CARLA J FAXEL TRUST8257 SUMNER A	8257 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 213	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2140	MACKENZIE JOHN D + JULIE M8261 SUMNER AVEFORT MYERS	8261 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 214	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2150	RAMIREZ BIENVENIDO R + LORENZA8265 SUMNER AVEFORT I	8265 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 215	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2160	PINGER STEVEN H+STEWART-PINGER AMY R H/Wt0157 LA RE	8269 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 216	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2170	RIZZO JEFFREY M +PALMER MAREDITH J H/W8273 SUMNER A	8273 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 217	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2180	TRAVIS ROBERT J SR + JUDITH A8277 SUMNER AVEFORT MYEI	8277 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 218	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2190	PATEL MOHIT17001 CLEMENTE CTEORT MYERS FL, 33908	17001 CLEMENTE CTFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 219	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2200	MERLINE JOSEPH R + BARBARA A17005 CLEMENTE CTEORT N	17005 CLEMENTE CTFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 220	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2210	PHANDANOUVONG SAYAVONGSA9447 BOILING SPRINGS LNS	17009 CLEMENTE CTEORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 221	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2220	SNYDER KEITH + SUZANNET7013 CLEMENTE CTEORT MYERS	17013 CLEMENTE CTEORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 222	259	SF	\$919.16	\$656.72	\$1,575.88
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10-46-24-11-00000.2230	PETRIKAS STEPHEN M + AIMIE J17017 CLEMENTE CTEORT MY	17017 CLEMENTE CTEORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 223	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2240	ROSBOROUGH G WILLIAM + PAMELA5594 E 450TH AVEOBLON	17021 CLEMENTE CTEORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 224	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2250	RONDAO LOUIE + GINAL5320 MCGREGOR BLVDEORT MYERS	17025 CLEMENTE CTEORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 225	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2260	LIPPEL MICHAEL S + CHERYL L17024 CLEMENTE CTEORT MYI	17024 CLEMENTE CTFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 226	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2270	MONTONE DENNIS A JR + JENNA L17020 CLEMENTE CTEORT N	17020 CLEMENTE CTEORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 227	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2280	BRAND STEPHEN J17016 CLEMENTE CTEORT MYERS FL, 33908	17016 CLEMENTE CTEORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 228	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2290	KNECHT DENISE J1721 FULTON RDCLEVELAND OH, 44113	17012 CLEMENTE CTEORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 229	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2300	BEATTIE MARC + JENNIFER17008 CLEMENTE CTEORT MYERS	17008 CLEMENTE CTEORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 230	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2310	PARABOSCHI THOMAS + CHRISTINE 17004 CLEMENTE CTEORT	17004 CLEMENTE CTEORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 231	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2310	GOLDBERG JAMES Y + IRENE718 MAGER CTSAINT PAUL MN, 5	,	CATALINA AT WINKLER			259	SF		\$656.72	\$656.72
		17000 CLEMENTE CTFORT MYERS, FL 33908		DESC IN PB 83 PGS 34-40	LOT 232			\$0.00		
10-46-24-11-00000.2330	BYRNES JAMES J + MARY T560 DUTCH VALLEY RD NE APT 410	8289 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 233	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2340	MOREL LEONARD J + SHIRLEY A8293 SUMNER AVEFORT MYE	8293 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 234	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2350	BONITO RICHARD A + LINDA A8297 SUMNER AVEFORT MYER	8297 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 235	259	SF	\$0.00	\$656.72	\$656.72
10-46-24-11-00000.2360	ZABOURA AIDA8301 SUMNER AVEFORT MYERS FL, 33908	8301 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 236	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2370	SCAFFI JAMES TREOR JAMES SCAFFI LIVING TRUST8322 SUM	8305 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 237	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2380	HEMBLING MARK V + DIANE C8309 SUMNER AVEFORT MYERS	8309 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 238	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2390	JOSEPH ALLEN + LORI8313 SUMNER AVEFORT MYERS FL. 3390	8313 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 239	259	SF	\$919.16	\$656,72	\$1,575.88
10-46-24-11-00000.2400	ROBERTS DEREK C352 INDIAN RIDGE DRMOON TOWNSHIP PA	8317 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 240	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2410	MCFADDEN RAYMOND DEAN JR8321 SUMNER AVEFORT MYEL	8321 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 241	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2420	KEENAN BRIAN +GILBERT-KEENAN SHANNON H/W702 PAN AN	8325 SUMNER AVEFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 242	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2430	CHERVINSKY VADIM + LINA17 WOODSMEN CTREISTERSTOW	17001 TREMONT STEORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 243	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2440	LYNUM LARRY C TR +LYNUM BARBARA HANEY TR FOR LYNU	17007 TREMONT STFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 244	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2450	FARRELL LESLIE J17013 TREMONT STEORT MYERS FL, 33908	17013 TREMONT STFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 245	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2460	BRIERS MICHAEL T + CHANDRA L17019 TREMONT STEORT MY	17019 TREMONT STEORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 246	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2470	YOUNG ROBERT +YOUNG AMANDA CHOMNIAK H/W17023 TR	17023 TREMONT STEORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 247	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2480	KOELEMEYER KEVIN N28532 ALESSANDRIA CIRBONITA SPRIN	17027 TREMONT STEORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 248	259	SF	\$919.16	\$656.72	\$1,575.88
10-40-24-11-00000.2480	INCELEIVIE I EN NEVIN 1920332 ALESSANDKIA CIRBUNITA SPRIN	17027 TREMOINT STEURI MTERS, FL 33908	CATALINA AT WINKLEK	DESC IN FD 63 PGS 34-40	LO1 248	239) SF	\$717.IO	\$030.72	\$1,5/3.88

		SERIES 2005A

\$254,607.32 \$185,195.04 \$439,802.36

10-46-24-11-00000.2490 F 10-46-24-11-00000.2500 I 10-46-24-11-00000.2510 1 10-46-24-11-00000.2520 I 10-46-24-11-00000.2530 I	Owner KOONS DAVID W + PATRICIA 17031 TREMONT STEORT MYERS HAMILTON ROSEMARIE F + GREGORY 17035 TREMONT STEOR THOMPSON DOUGLAS B + DARLA S17039 TREMONT STEORT DJURO PERIC TRUST19759 UPPER TERRACE DREUCLID OH, 44 BRADY JAMES M + CATHY L17047 TREMONT STEORT MYERS	Site Address 17031 TREMONT STFORT MYERS, FL 33908 17035 TREMONT STFORT MYERS, FL 33908 17039 TREMONT STFORT MYERS, FL 33908 17043 TREMONT STFORT MYERS, FL 33908	Legal Description CATALINA AT WINKLER CATALINA AT WINKLER CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40 DESC IN PB 83 PGS 34-40	EOT 249	SA ID 259	LU SF	DEBT SERVICE \$919.16	O&M \$656.72	TOTAL
10-46-24-11-00000.2500 I 10-46-24-11-00000.2510 I 10-46-24-11-00000.2520 I 10-46-24-11-00000.2530 I	HAMILTON ROSEMARIE F + GREGORY17035 TREMONT STEOR THOMPSON DOUGLAS B + DARLA S17039 TREMONT STEORT N DJURO PERIC TRUST19759 UPPER TERRACE DREUCLID OH, 44	17035 TREMONT STFORT MYERS, FL 33908 17039 TREMONT STFORT MYERS, FL 33908	CATALINA AT WINKLER			259	SF	\$919.16	\$656.72	04 555 00
10-46-24-11-00000.2500 I 10-46-24-11-00000.2510 I 10-46-24-11-00000.2520 I 10-46-24-11-00000.2530 I	HAMILTON ROSEMARIE F + GREGORY17035 TREMONT STEOR THOMPSON DOUGLAS B + DARLA S17039 TREMONT STEORT N DJURO PERIC TRUST19759 UPPER TERRACE DREUCLID OH, 44	17035 TREMONT STFORT MYERS, FL 33908 17039 TREMONT STFORT MYERS, FL 33908	CATALINA AT WINKLER			259	SE			
10-46-24-11-00000.2510 T 10-46-24-11-00000.2520 I 10-46-24-11-00000.2530 I	THOMPSON DOUGLAS B + DARLA S17039 TREMONT STEORT N DJURO PERIC TRUST19759 UPPER TERRACE DREUCLID OH, 44	17039 TREMONT STFORT MYERS, FL 33908				0.50				\$1,575.88
10-46-24-11-00000.2520 I 10-46-24-11-00000.2530 I	DJURO PERIC TRUST19759 UPPER TERRACE DREUCLID OH, 44				LOT 250	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2530 I				DESC IN PB 83 PGS 34-40	LOT 251	259	SF	\$919.16	\$656.72	\$1,575.88
	BRADY JAMES M + CATHY L1/04/ TREMONT STEORT MYERS		CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 252	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2540 II		17047 TREMONT STEORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 253	259	SF	\$919.16	\$656.72	\$1,575.88
	ROBINSON THOMAS E + MILDRED P17051 TREMONT STEORT 1	17051 TREMONT STFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 254	259	SF	\$919.16	\$656.72	\$1,575.88
	NAIK SAGAR A +GOSALIA VIKTI A H/W17051 WRIGLEY CIREOF	17051 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 255	259	SF	\$919.16	\$656.72	\$1,575.88
	MORRIS RICHARD T + BEVERLY J17063 WRIGLEY CIREORT MY	17063 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 256	259	SF	\$919.16	\$656.72	\$1,575.88
	BOWGREN CORY JAMES + LYNNt7069 WRIGLEY CIREORT MY	17069 WRIGLEY CIREORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 257	259	SF	\$919.16	\$656.72	\$1,575.88
	BOYLE LORNA DOROTHY A2409 ISLAND VIEW DRRICHMOND	17075 WRIGLEY CIREORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 258	259	SF	\$919.16	\$656.72	\$1,575.88
	MORAN DAVID E JR + MOLLY A4127 CASHELL GLENSAINT PAU	17081 WRIGLEY CIREORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 259	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2600	SILLS RICHARD ALLAN +CHOW LISA D H/W17095 WRIGLEY CI	17095 WRIGLEY CIREORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 260	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2610 F	FARNSWORTH NATHAN J + KELLY17115 WRIGLEY CIRFORT M	17115 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 261	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2620	SHAH PRANAV + ROSHANIL7125 WRIGLEY CIR FORT MYERS F	17125 WRIGLEY CIREORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 262	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2630 E	BURKE JAMES A +GILCHRIST LAURA M T/C37 ELLEN ST STE 6	17131 WRIGLEY CIREORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 263	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2640 N	MARKS ROBERT L + KAREN17137 WRIGLEY CIREORT MYERS I	17137 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 264	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2650 I	HENRY KEVIN W + JUDITH K17143 WRIGLEY CIRFORT MYERS	17143 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 265	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2660 I	IANNARELLA EDWARD C + KIMBERLY17149 WRIGLEY CIREOR	17149 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 266	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2670 U	ULIASZ PAUL Ht7161 WRIGLEY CIRFORT MYERS FL, 33908	17161 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 267	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2680	SLAUGHTER ROBERT L + THERESA D17171 WRIGLEY CIREORT	17171 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 268	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2690 F	RICKETTS THOMAS W + MARIA F A17191 WRIGLEY CIREORT N	17191 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 269	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2700 V	WENDT BERND + PETRA17197 WRIGLEY CIRFORT MYERS FL, 1	17197 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 270	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2710 H	BUCHER CAROLE7203 WRIGLEY CIREORT MYERS FL, 33908	17203 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 271	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2720 I	ILIAS MOHAMMED + SHIRIN17209 WRIGLEY CIR FORT MYERS	17209 WRIGLEY CIREORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 272	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2730 H	BORST BRIAN E + CLARISSA A17213 WRIGLEY CIREORT MYER	17213 WRIGLEY CIREORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 273	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2740 I	KURIAN SANJAY + LEENA O17001 WRIGLEY CIREORT MYERS I	17001 WRIGLEY CIREORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 274	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2750 V	WILLIS DAVID E + WEEDA JPO BOX 276MANCEBURG KY, 41179	17003 WRIGLEY CIREORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 275	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2760 I	KLINE RICHARD + GEORGIA17007 WRIGLEY CIREORT MYERS	17007 WRIGLEY CIREORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 276	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2770 V	WOOD PHILIP + KRISTA17011 WRIGLEY CIREORT MYERS FL, 3:	17011 WRIGLEY CIRFORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	EOT 277	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2780 I	EGAN CINDY IL7019 WRIGLEY CIR FORT MYERS FL, 33908	17019 WRIGLEY CIREORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 278	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2790	GUIOU JANICE E17023 WRIGLEY CIREORT MYERS FL, 33908	17023 WRIGLEY CIREORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 279	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2800 M	MILINAZZO MICHAEL17031 WRIGLEY CIREORT MYERS FL, 339	17031 WRIGLEY CIREORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 280	259	SF	\$919.16	\$656.72	\$1,575.88
10-46-24-11-00000.2810 F	ROLLINSON CRAIG R17037 WRIGLEY CIREORT MYERS FL, 339	17037 WRIGLEY CIREORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 281	259	SF	\$919.16	\$656.72	\$1,575.88
	LEAR DONALD W + CYNTHIA E217 SWEETWATER DRPALMYRA	17045 WRIGLEY CIREORT MYERS, FL 33908	CATALINA AT WINKLER	DESC IN PB 83 PGS 34-40	LOT 282	259	SF	\$919.16	\$656.72	\$1,575.88

Less Collections and Discounts @ 4.50% (\$11,457.33) (\$8,333.78) (\$19,791.11) TOTAL RECORDS 291 \$243,149.99 \$176,861.26 \$420,011.25 Net Expected Assessment Revenue RECORDS ASSESSED 282 RECORDS NOT ASSESSED 57.89% 42.11% 100.00% \$439,802.36 TOTAL ASSESSMENTS

Tab 7

RESOLUTION 2015-07

A RESOLUTION OF THE BOARD OF SUPERVISORS OF CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT REDESIGNATING DATES, TIME AND LOCATION FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Catalina at Winkler Preserve Community Development District (hereinafter the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Lee County, Florida; and

WHEREAS, the District's Board of Supervisors (hereinafter the "Board") is statutorily authorized to exercise the powers granted to the District; and

WHEREAS, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, Florida Statutes; and

WHEREAS, the Board is statutorily required to file annually, with the local governing authority and the Florida Department of Economic Opportunity, a schedule of its regular meetings.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT:

<u>Section 1</u>. Regular meetings of the Board of Supervisors of the District shall be held as provided on the schedule attached as Exhibit "A".

<u>Section 2</u>. In accordance with Section 189.417(1), Florida Statutes, the District's Secretary is hereby directed to file annually, with Lee County, a schedule of the District's regular meetings.

Section 3. This Resolution shall become effective immediately upon its adoption.

CATALINA AT WINKLER PRESERVE

PASSED AND ADOPTED THIS 26^{TH} DAY OF AUGUST, 2015.

	COMMUNITY DEVELOPMENT DISTRICT
	CHAIRMAN / VICE CHAIRMAN
ATTEST:	

SECRETARY / ASST. SECRETARY

EXHIBIT "A" BOARD OF SUPERVISORS REVISED MEETING DATES CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2015/2016

November 10, 2015 February 9, 2016 May 10, 2016 August 9, 2016

All meetings will convene at 2:30 p.m. and will be held at the office of Rizzetta & Company, Inc., District Manager, located at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912.

Tab 8

RESOLUTION 2015-08

A RESOLUTION OF THE BOARD OF SUPERVISORS OF CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT DESIGNATING AN ASSISTANT SECRETARY OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Catalina at Winkler Preserve Community Development District (the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within Lee County, Florida; and

WHEREAS, the District's Board of Supervisors (the "Board") previously appointed certain Assistant Secretaries of the District in order to facilitate the carrying out of District business; and

WHEREAS, the Board now desires to designate a new Assistant Secretary of the District.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT:

Section 1.	Kristen Suit	_ is hereby appointed Assistant Secretary.
Section 2.	This Resolution shall	become effective immediately upon its adoption.
PASSED A	ND ADOPTED THIS	26 TH DAY OF AUGUST, 2015.
		LUCAYA COMMUNITY DEVELOPMENT DISTRICT
		CHAIRMAN
ATTEST:		
ASSISTANT SECI	RETARY	

Tab 9

COST SHARE AGREEMENT FOR PAYMENT OF AERATOR UTILITY SERVICES

This Agreement (the "Agreement") is made and entered into this 26th day of August, 2015 by and between:

Catalina at Winkler Preserve Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, being situated in Lee County, Florida, and whose mailing address is 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912 (the "District"); and

Catalina at Winkler Homeowners' Association, Inc., a Florida not-for-profit corporation, whose mailing address is 12650 Whitehall Drive, Fort Myers, Florida 33907 (the "Association" and, together with the District, the "Parties").

RECITALS

WHEREAS, the District was established pursuant to Chapter 190, *Florida Statutes*, for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure, including but not limited to stormwater management infrastructure; and

WHEREAS, Catalina Isles is a residential community located within the boundary of the District, as more particularly described in the plat of Catalina at Winkler, as recorded in Plat Book 83, Page 34, of the public records of Lee County, Florida (the "Plat"); and

WHEREAS, the District owns, operates and maintains aeration infrastructure (the "District Aerator") within that certain stormwater management pond identified as "Tract D" on the Plat (the "District Pond"); and

WHEREAS, the Association owns, operates and maintains a community clubhouse (the "Association Facility") located on certain real property identified as "Tract G" on the Plat, which property is located adjacent to the District Pond; and

WHEREAS, the District Aerator and the Association Facility share a common utility meter to determine their aggregate level of electrical services on a monthly basis (the "Association Meter"), which services are provided by Florida Power & Light Company and billed to the Association for payment of same; and

WHEREAS, due to the significant cost associated with the installation of a separate utility meter for the District Aerator, the Association is amenable to allowing the District to utilize the Association Meter subject to the terms of this Agreement; and

WHEREAS, the Parties accordingly desire to memorialize their mutual understanding and agreement with respect to the District's use of the Association Meter.

Now, Therefore, in consideration of the above-stated recitals and other good and valuable consideration, the receipt and sufficiency of which is acknowledged by each of the Parties hereto, the Parties agree as follows:

SECTION 1. INCORPORATION OF RECITALS. The recitals stated above are true and correct and by this reference are incorporated into and form a material part of this Agreement.

SECTION 2. RIGHTS AND OBLIGATIONS REGARDING USE OF ASSOCIATION METER.

- **A.** The Association hereby grants to the District the permission and rights necessary to utilize the Association Meter for the purpose of providing electrical services and/or calculating the amount thereof, for the District Aerator.
- **B.** The Association acknowledges and agrees that it shall take all actions reasonably necessary to effectuate the timely payment of any and all charges, invoices and/or bills from Florida Power & Light Company, or a successor entity, reflecting cost for electrical services charged to the Association Meter. The Association further acknowledges and agrees that it shall take all actions reasonably necessary and within its power to ensure that electrical service is maintained for the facilities served by the Association Meter, whether by Florida Power & Light Company or a successor entity, without interruption in service.

SECTION 3. PAYMENT FOR USE OF ASSOCIATION METER. In consideration of the Association's grant of rights to the District to utilize the Association Meter, the District shall remit One Hundred and Forty Dollars (\$140.00) to the Association, on a monthly basis, as reimbursement for the cost of electrical service charged to the Association Meter that is allocable to the District Aerator (the "District Payment"). The Association shall invoice the District on a monthly basis, and the District shall remit payment for same within thirty (30) days of receipt of any such invoice. The invoice shall include such supporting information as the District may reasonably require the Association to provide.

SECTION 4. TERM; TERMINATION. This Agreement shall be effective as of the date set forth above and shall remain in effect until it is rescinded in writing by the mutual assent of each party hereto; provided, however, that in the event the District secures a separate utility meter and/or services, through Florida Power & Light Company or otherwise, this Agreement shall automatically terminate upon the Association's receipt of written notification of same from the District. The Parties acknowledge and agree that, notwithstanding the foregoing, the District is under no obligation to secure such separate utility meter and/or services to serve the District Aerator. Upon any termination of this Agreement, the Association shall be entitled to a pro rata payment of the District Payment, calculated from the beginning of the current billing period through the effective date of termination of the Agreement.

SECTION 5. DEFAULT AND PROTECTION AGAINST THIRD PARTY INTERFERENCE. A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of actual damages and/or specific performance. The District shall be solely responsible for enforcing its rights under this

Agreement against any interfering third party. Nothing contained in this Agreement shall limit or impair the District's right to protect its rights from interference by a third party.

SECTION 6. ENFORCEMENT OF AGREEMENT. In the event that either party is required to enforce this Agreement by court proceedings or otherwise, then the Parties agree that the prevailing party shall be entitled to recover from the other all fees and costs incurred, including reasonable attorneys fees and costs for trial, alternative dispute resolution, or appellate proceedings.

SECTION 7. AMENDMENTS. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both the District and the Association.

SECTION 8. AUTHORIZATION. The execution of this Agreement has been duly authorized by the appropriate body or official of the District and the Association, both the District and the Association have complied with all the requirements of law, and both the District and the Association have full power and authority to comply with the terms and provisions of this instrument.

SECTION 9. NOTICES. All notices, requests, consents and other communications under this Agreement ("Notices") shall be in writing and shall be delivered, mailed by First Class Mail, postage prepaid, or overnight delivery service, to the Parties, as follows:

A. If to Association: Catalina at Winkler Homeowners' Association, Inc.

12650 Whitehall Drive Fort Myers, Florida 33907

Attn: _____

B. If to District: Catalina at Winkler Preserve

Community Development District 9530 Marketplace Road, Suite 206

Fort Myers, Florida 33912 Attn: District Manager

With a copy to: Hopping Green & Sams, P.A.

119 South Monroe Street, Suite 300

Post Office Box 6526 Tallahassee, Florida 32314 Attn: District Counsel

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be

regarded as business days. Counsel for the District and counsel for the Association may deliver Notice on behalf of the District and the Association. Any party or other person to whom Notices are to be sent or copied may notify the other parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the parties and addressees set forth herein.

SECTION 10. ARM'S LENGTH TRANSACTION. This Agreement has been negotiated fully between the District and the Association as an arm's length transaction. Both parties participated fully in the preparation of this Agreement and received the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, both parties are deemed to have drafted, chosen, and selected the language, and the doubtful language will not be interpreted or construed against either the District or the Association.

SECTION 11. THIRD PARTY BENEFICIARIES. This Agreement is solely for the benefit of the District and the Association and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Agreement. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the District and the Association any right, remedy, or claim under or by reason of this Agreement or any of the provisions or conditions of this Agreement; and all of the provisions, representations, covenants, and conditions contained in this Agreement shall inure to the sole benefit of and shall be binding upon the District and the Association and their respective representatives, successors, and assigns.

SECTION 12. ASSIGNMENT. Neither the District nor the Association may assign this Agreement or any monies to become due hereunder without the prior written approval of the other.

SECTION 13. APPLICABLE LAW AND VENUE. This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida. Each party consents that the venue for any litigation arising out of or related to this Agreement shall be in Lee County, Florida.

SECTION 14. LIMITATIONS ON GOVERNMENTAL LIABILITY. Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, *Florida Statutes*, or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.

SECTION 15. PUBLIC RECORDS. The Association understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records and shall be treated as such in accordance with the District's Records Retention Policy and Florida law.

SECTION 16. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

SECTION 17. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Agreement are for convenience only and shall not control nor affect the meaning or construction of any of the provisions of this Agreement.

SECTION 18. ENTIRE AGREEMENT. This instrument shall constitute the final and complete expression of the agreement between the parties relating to the subject matter of this Agreement.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the day and year first written above.

Attest:	CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT
Secretary	Chairman, Board of Supervisors
Attest:	CATALINA AT WINKLER HOMEOWNERS' ASSOCIATION, INC.
	By:
Print Name	Name:
	Its:

Tab 10

RESOLUTION 2015-09

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT ADOPTING A POLICY REGARDING RECREATIONAL ACTIVITIES ON DISTRICT PONDS; PROVIDING TRESPASS ENFORCEMENT AUTHORITY; AUTHORIZING THE ISSUANCE OF A LETTER REGARDING THE SAME; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Catalina at Winkler Preserve Community Development District (the "District") was established pursuant to the Uniform Community Development District Act of 1980, codified as Chapter 190, *Florida Statutes*, as amended (the "Act"), for the purpose of planning, financing, acquiring, constructing, operating and/or maintaining certain infrastructure improvements within or without the boundary of the District; and

WHEREAS, in accordance with the Act, the District owns, operates and maintains certain stormwater management facilities within the District, including but not limited to stormwater management ponds, as more particularly shown on the attached **Exhibit A** (collectively, the "Ponds"); and

WHEREAS, the District desires to adopt a formal policy prohibiting boating, swimming, fishing and other recreational activities within the Ponds for any purposes other than for maintenance or repair of such Ponds (the "Policy"); and

WHEREAS, the District desires to secure the assistance of the Lee County Sheriff's Office or such other law enforcement agencies as may be available, to prevent trespassing on District property in contravention of the Policy.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. ADOPTION OF POLICY REGARDING RECREATIONAL ACTIVITIES WITHIN DISTRICT PONDS. The Board hereby adopts the policy attached hereto as **Exhibit B** prohibiting recreational activities, including but not limited to boating, swimming, fishing, and any other recreational activities, within the Ponds for any purposes other than for maintenance or repair of such Ponds by the District or its contractors or assigns.

SECTION 2. AUTHORITY REGARDING ENFORCEMENT OF TRESPASS LAWS; FORM OF TRESPASS LETTER. The Board hereby acknowledges that District Staff, including the District's Manager – Kristen Suit of Rizzetta & Company, Inc. – and any of the staff or representatives of the foregoing, have the authority to act on behalf of the District with respect to the enforcement of the District's rules and policies, including but not limited to taking any actions necessary to the enforcement and/or prosecution of a trespass violation on behalf of the District and pursuant to Florida law. In addition, the Board hereby authorizes the District Manager to issue to the

District's residents and to the Lee County Sherriff's Office a copy of this resolution and the attached trespass letter in substantially the form attached hereto as **Exhibit C** providing authorization with respect to the enforcement of trespass laws as they relate to the District's prohibition of recreational activities within the Ponds.

SECTION 3. GENERAL AUTHORIZATION. The Chairman, members of the Board of Supervisors and District staff are hereby generally authorized, upon the adoption of this Resolution, to do all acts and things required of them by this Resolution or desirable or consistent with the requirements or intent hereof.

SECTION 4. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

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

PASSED AND ADOPTED on the 26th day of August, 2015.

CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT
Chairman, Board of Supervisors

Exhibit A: Map of District Ponds

Exhibit B: Policy Regarding Recreational Activities on District Ponds

Exhibit C: Letter Regarding Trespass Enforcement

EXHIBIT A

MAP OF DISTRICT PONDS

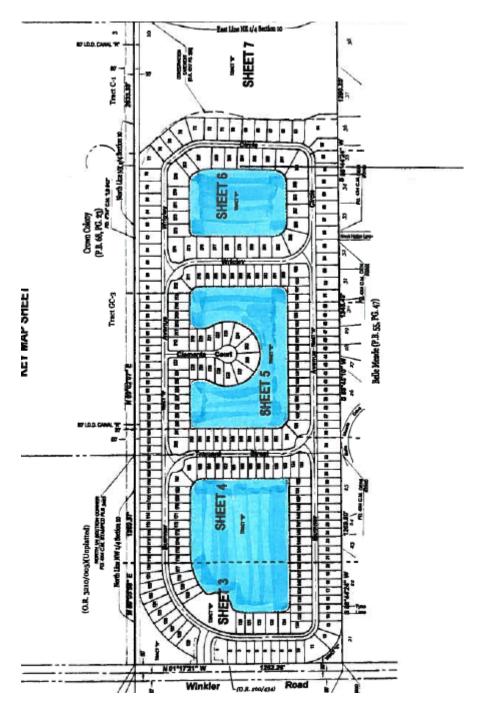


EXHIBIT B

POLICY REGARDING RECREATIONAL ACTIVITIES ON DISTRICT PONDS

The Catalina at Winkler Preserve Community Development District (the "District") owns, operates and maintains three (3) stormwater management ponds (the "Ponds") within its boundary. The Ponds are components of the District's surface water management system and are designed to help address stormwater run-off and overflow. They are not intended for fishing, boating, or swimming activities. Accordingly, it is the District's policy to prohibit fishing, boating, swimming or other recreational activities on or near the Ponds for any purposes other than for maintenance or repair of such Ponds by the District or its contractors or assigns.

EXHIBIT B

[INSERT LETTERHEAD]

	,, 2015
Lee County Sheriff's Office	

Re: Catalina at Winkler Preserve Community Development District Authorization for Law Enforcement Officers to Enforce Trespass Violations

To Whom It May Concern:

I serve as District Manager for the Catalina at Winkler Preserve Community Development District (the "District") and am authorized to issue this letter on behalf of the District. Pursuant to District Resolution 2015-09, a copy of which is attached hereto, please be advised that:

- 1. The District's policies forbid recreational activities, including but not limited to swimming, fishing and boating on its ponds for any purposes other than for maintenance or repair of such ponds by the District or its contractors or assigns; and
- 2. The District hereby authorizes any law enforcement officer to order trespassers to leave the District's property for violation of the District's policy (as stated in Section 1 above), and to otherwise enforce the provisions of Sections 810.08 and 810.09 of the Florida Statutes and any other applicable law against any such trespassers; and
- 3. The following are authorized by the District's Board of Supervisors (the "Board") to act on behalf of the District with respect to the enforcement of the District's policy (as stated in Section 1 above) and Florida law: (a) Kristen Suit, District's Manager, with Rizzetta & Company, Inc.; and (b) any of the staff or representatives of the foregoing; and
- 4. The Board and staff of the Catalina at Winkler Preserve Community Development District will aid in the prosecution of any individuals arrested pursuant to this grant of authority.

Should you have any questions regarding this authorization, please contact me at (239) 936-0913.

Sincerely,

Kristen Suit District Manager

Attachment A: Resolution 2015-09 (with attachments)

Tab 11

CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT LEE COUNTY, FLORIDA FINANCIAL REPORT FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2014

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INDEPENDENT AUDITOR'S REPORT

To the Board of Supervisors Catalina at Winkler Preserve Community Development District Lee County, Florida

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities and each major fund of Catalina at Winkler Preserve Community Development District, Lee County, Florida ("District") as of and for the fiscal year ended September 30, 2014, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

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

Auditor's Responsibility

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

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

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

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of the District as of September 30, 2014, and the respective changes in financial position thereof for the fiscal year then ended in accordance with accounting principles generally accepted in the United States of America

Other Matters

Required Supplementary Information

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

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated June 25, 2015, on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.

Report on Other Legal and Regulatory Requirements

We have also issued our report dated June 25, 2015, on our consideration of the District's compliance with the requirements of Section 218.415, Florida Statutes, as required by Rule 10.556(10) of the Auditor General of the State of Florida. The purpose of that report is to provide an opinion based on our examination conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants.

MANAGEMENT'S DISCUSSION AND ANALYSIS

Our discussion and analysis of Catalina at Winkler Preserve Community Development District, Lee County, Florida ("District") provides a narrative overview of the District's financial activities for the fiscal year ended September 30, 2014. Please read it in conjunction with the District's Independent Auditor's Report, basic financial statements, accompanying notes and supplementary information to the basic financial statements.

FINANCIAL HIGHLIGHTS

- The liabilities of the District exceeded its assets at the close of the most recent fiscal year resulting in a net position deficit balance of (\$94,061).
- The change in the District's total net position in comparison with the prior fiscal year was a decrease of (\$152,842). The key components of the District's net position and change in net position are reflected in the table in the government-wide financial analysis section.
- At September 30, 2014, the District's governmental funds reported combined ending fund balance of \$463,882, a decrease of \$(75,629) in comparison with the prior year. A portion of the fund balance is non spendable for prepaids and deposits, restricted for debt service, capital projects and an escrow agreement, assigned for future repairs and maintenance, and the remainder is unassigned fund balance which is available for spending at the District's discretion.

OVERVIEW OF FINANCIAL STATEMENTS

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

Government-Wide Financial Statements

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

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

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

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

Fund Financial Statements

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

OVERVIEW OF FINANCIAL STATEMENTS (Continued)

Governmental Funds

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

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

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

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

Notes to the Financial Statements

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

GOVERNMENT-WIDE FINANCIAL ANALYSIS

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

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

NET POSITION SEPTEMBER 30,

,	2014			2013
Assets, excluding capital assets	\$	467,030	\$	545,501
Capital assets, net		2,668,700		2,822,663
Total assets		3,135,730		3,368,164
Liabilities, excluding long-term liabilities		74,081		78,673
Long-term liabilities		3,155,710		3,230,710
Total liabilities		3,229,791		3,309,383
Net position				
Net investment in capital assets		442,216		543,257
Restricted for debt service		73,600		65,957
Restricted for capital projects		8,946		6,555
Restricted for SFWMD escrow agreement		35,127		35,109
Unrestricted		(653,950)		(592,097)
Total net position	\$	(94,061)	\$	58,781

GOVERNMENT-WIDE FINANCIAL ANALYSIS (Continued)

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

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

The District's net position decreased during the most recent fiscal year. The majority of the decrease represents the extent to which the cost of operations and depreciation expense exceeded ongoing program revenues.

Key elements of the change in net position are reflected in the following table:

CHANGES IN NET POSITION FOR THE FISCAL YEAR ENDED SEPTEMBER 30,

Revenues:	2014	2013		
Program revenues				
Charges for services	\$ 368,894	\$	369,790	
General revenues	57		264	
Total revenues	368,951		370,054	
Expenses:				
General government	94,290		75,440	
Maintenance and operations	254,953		178,608	
Interest	 172,550		176,913	
Total expenses	521,793		430,961	
Change in net position	(152,842)		(60,907)	
Net position - beginning, previously stated	58,781		272,858	
Effect of adoption of GASB No. 65	 -		(153,170)	
Net position - beginning, as restated	58,781		119,688	
Net position - ending	\$ (94,061)	\$	58,781	

As noted above and in the statement of activities, the cost of all governmental activities during the fiscal year ended September 30, 2014 was \$521,793. The increase in expenses is primarily due to costs incurred for the lake bank restoration project. The costs of the District's activities were primarily funded by program revenues. As in the prior fiscal year, program revenues are comprised primarily of assessments.

GENERAL BUDGETING HIGHLIGHTS

An operating budget was adopted and maintained by the governing board for the District pursuant to the requirements of Florida Statutes. The budget is adopted using the same basis of accounting that is used in preparation of the fund financial statements. The legal level of budgetary control, the level at which expenditures may not exceed budget, is in the aggregate. Any budget amendments that increase the aggregate budgeted appropriations must be approved by the Board of Supervisors. The general fund budget for the fiscal year ended September 30, 2014 was amended to increase revenues by \$3,662, appropriations by \$91,451 and use of fund balance by \$87,789. Actual expenditures in the general fund did not exceed appropriations for the fiscal year ended September 30, 2014.

The variance between budgeted and actual general fund revenues was insignificant. The actual general fund expenditures for the 2014 fiscal year were lower than budgeted amounts due primarily to anticipated costs which were not incurred in the current fiscal year.

CAPITAL ASSETS AND DEBT ADMINISTRATION

Capital Assets

At September 30, 2014, the District had \$3,849,083 invested in infrastructure improvements for its governmental activities. In the government-wide financial statements depreciation of \$1,180,383 has been taken, which resulted in a net book value of \$2,668,700. More detailed information about the District's capital assets is presented in the notes to the financial statements.

Capital Debt

At September 30, 2014, the District had \$3,040,000 in Bonds outstanding for its governmental activities. In addition, the District has a deferred obligation due to the Developer of \$115,710. More detailed information about the District's capital debt and deferred obligation is presented in the notes to the financial statements.

ECONOMIC FACTORS AND NEXT YEAR'S BUDGET

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

CONTACTING THE DISTRICT'S FINANCIAL MANAGEMENT

This financial report is designed to provide homeowners, customers, investors and creditors with a general overview of the District's finances and to demonstrate the District's accountability for the financial resources it manages and the stewardship of the facilities it maintains. If you have questions about this report or need additional financial information, contact the Catalina at Winkler Preserve Community Development District's Finance Department at 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614.



CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT LEE COUNTY, FLORIDA STATEMENT OF NET POSITION SEPTEMBER 30, 2014

	Governmental Activities
ASSETS Cash and cash equivalents Investments Prepaids and deposits	\$ 162,915 2,066 5,216
Restricted assets: Cash and cash equivalents Investments	35,127 261,706
Capital assets: Depreciable, net Total assets	2,668,700 3,135,730
LIABILITIES Accounts payable and accrued expenses Accrued interest payable Non-current liabilities:	3,148 70,933
Due within one year Due in more than one year Total liabilities	75,000 3,080,710 3,229,791
NET POSITION Net investment in capital assets Restricted for debt service Restricted for capital projects Restricted for SFWMD escrow agreement Unrestricted Total net position	442,216 73,600 8,946 35,127 (653,950) \$ (94,061)

CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT LEE COUNTY, FLORIDA STATEMENT OF ACTIVITIES FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2014

				Program Revenues	Rev Cha	(Expense) venue and nges in Net Position
				Charges		
				for		vernmental
Functions/Programs	E	xpenses		Services		Activities
Primary government: Governmental activities:						
General government	\$	94,290	\$	94,290	\$	_
Maintenance and operations		254,953		19,584		(235,369)
Interest on long-term debt		172,550		255,020		82,470
Total governmental activities		521,793		368,894		(152,899)
		eral revenues	-	at comicos		F-7
	Uni	estricted inve		•		<u>57</u>
	0.1	Total genera		enues		57
		ge in net pos				(152,842)
	Net position - beginning					58,781
	Net p	osition - end	ng		\$	(94,061)

CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT LEE COUNTY, FLORIDA BALANCE SHEET GOVERNMENTAL FUNDS SEPTEMBER 30, 2014

	Major Funds							Total	
	Debt Capital				Capital	Governmental			
		General	Service		Projects		Funds		
ASSETS									
Cash and cash equivalents	\$	198,042	\$	-	\$	-	\$	198,042	
Investments		2,066		252,761		8,945		263,772	
Prepaids and deposits		5,216		-		-		5,216	
Total assets	\$	205,324	\$	252,761	\$	8,945	\$	467,030	
LIABILITIES AND FUND BALANCES Liabilities:									
Accounts payable and accrued expenses	\$	3,148	\$	-	\$	-	\$	3,148	
Total liabilities		3,148		-		-		3,148	
Fund balances: Nonspendable									
Prepaids and deposits		5,216		-		-		5,216	
Restricted for: Debt service		_		252,761		_		252,761	
Capital projects		_		-		8,945		8.945	
SFWMD escrow agreement		35,127		_		-		35,127	
Assigned to:		,						,	
Future repairs and maintenance		9,608		-		_		9,608	
Unassigned		152,225		-		-		152,225	
Total fund balances		202,176		252,761		8,945		463,882	
Total liabilities and fund balances	\$	205,324	\$	252,761	\$	8,945	\$	467,030	

RECONCILIATION OF THE BALANCE SHEET – GOVERNMENTAL FUNDS TO THE STATEMENT OF NET POSITION SEPTEMBER 30, 2014

Fund balance - governmental funds

\$ 463,882

2,668,700

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

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

Cost of capital assets 3,849,083
Accumulated depreciation (1,180,383)

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

Accrued interest payable (70,933)

Deferred obligation (115,710)

Bonds payable (3,040,000) (3

nds payable (3,040,000) (3,226,643)

Net position of governmental activities (94,061)

STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES GOVERNMENTAL FUNDS

FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2014

			Ма	jor Funds				Total
			Debt Capital			Governmental		
		General	Service		Projects		Funds	
REVENUES	•	440.074	•	055.000	•		•	000.004
Assessments	\$	113,874	\$	255,020	\$	-	\$	368,894
Investment earnings		57		-		-		57
Total revenues		113,931		255,020		-		368,951
EXPENDITURES								
Current:								
General government		94,290		-		-		94,290
Maintenance and operations		100,990		-		-		100,990
Debt service:								
Principal		-		75,000		-		75,000
Interest		-		174,300		-		174,300
Total expenditures		195,280		249,300		-		444,580
Excess (deficiency) of revenues								
over (under) expenditures		(81,349)		5,720		_		(75,629)
		(= 1, = 1 =)		-,:				(10,000)
OTHER FINANCING SOURCES (USES)								
Transfer in		-		_		2,390		2,390
Transfer out		-		(2,390)		-		(2,390)
Total other financing sources (uses)		-		(2,390)		2,390		-
Net change in fund balances		(81,349)		3,330		2,390		(75,629)
Fund balances - beginning		283,525		249,431		6,555		539,511
Fund balances - ending	\$	202,176	\$	252,761	\$	8,945	\$	463,882

RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES OF GOVERNMENTAL FUNDS TO THE STATEMENT OF ACTIVITIES FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2014

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

Net change in fund balances - total governmental funds	\$ (75,629)
Depreciation on capital assets is not recognized in the governmental fund statement but is reported as an expense in the statement of activities.	(153,963)
Repayment of long-term liabilities are reported as expenditures in the governmental fund statements but such repayments reduce liabilities in the statement of net position and are eliminated in the statement of activities.	75,000
The change in accrued interest between the current and prior year is shown as an adjustment to interest expense on the statement of activities but not on the fund financial statements.	1,750
Change in net position of governmental activities	\$ (152,842)

CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT LEE COUNTY, FLORIDA NOTES TO THE FINANCIAL STATEMENTS

NOTE 1 - NATURE OF ORGANIZATION AND REPORTING ENTITY

Catalina at Winkler Preserve Community Development District ("District") was established on September 19, 2005, pursuant to the Uniform Community Development District Act of 1980, otherwise known as Chapter 190, Florida Statutes, by Lee County Ordinance 05-16. The Act provides, among other things, the power to manage basic services for community development, power to borrow money and issue bonds, and to levy and assess non-ad valorem assessments for the financing and delivery of capital infrastructure.

The District is governed by the Board of Supervisors ("Board"), which is composed of five members. The Supervisors are elected by the owners of the property within the District. The Board of Supervisors of the District exercises all powers granted to the District pursuant to Chapter 190, Florida Statutes. One of the Board members is affiliated with D.R. Horton, Inc. ("Developer").

The Board has the final responsibility for, among other things:

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

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

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Government-Wide and Fund Financial Statements

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

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

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

Measurement Focus, Basis of Accounting and Financial Statement Presentation

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

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

Assessments

Assessments, including debt service assessments and operation and maintenance assessments, are non-ad valorem assessments imposed on all lands located within the District and benefitted by the District's activities. Operation and maintenance assessments are levied by the District prior to the start of the year which begins October 1st and ends on September 30th. Operation and maintenance special assessments are imposed upon all benefited lands in the District. Debt service special assessments are similarly imposed upon benefited lots and lands, as described in each resolution imposing the special assessment for each series of Bonds issued by the District. Certain debt service assessments are collected upon closing of those lots subject to short term debt and are used to prepay a portion of the Bonds outstanding.

Assessments, property taxes, and interest associated with the current fiscal period are all considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period. Only the portion of assessments receivable due within the current fiscal period is considered to be susceptible to accrual as revenue of the current period.

The District reports the following major governmental funds:

General Fund

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

Debt Service Fund

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

Capital Projects Fund

This fund accounts for the financial resources to be used for the acquisition or construction of major infrastructure within the District financed with the Bonds.

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

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

Assets, Liabilities and Net Position or Equity

Restricted Assets

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

Assets, Liabilities and Net Position or Equity (Continued)

Deposits and Investments

The District's cash on hand and demand deposits are considered to be cash and cash equivalents.

The District has adopted a written investment policy, which complies with the requirements of Section 218.415 (17) Florida Statutes. All investments comply with the requirements of the written investment policy. The District may invest any surplus public funds in the following:

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

In addition, surplus funds may be deposited into certificates of deposit which are insured. Any unspent proceeds are required to be held in investments as specified in the Bond Indenture.

The District records all interest revenue related to investment activities in the respective funds and reports investments at fair value.

Inventories and Prepaid Items

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

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

Capital Assets

Capital assets, which include property, plant and equipment, and infrastructure assets (e.g., roads, sidewalks and similar items) are reported in the governmental activities columns in the government-wide financial statements. Capital assets are defined by the government as assets with an initial, individual cost of more than \$5,000 (amount not rounded) and an estimated useful life in excess of two years. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at estimated fair market value at the date of donation.

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

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

<u>Asset</u>	<u>Years</u>				
Infrastructure - stormwater system	25				

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

Unearned Revenue

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

Assets, Liabilities and Net Position or Equity (Continued)

Long-Term Obligations

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

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

Deferred Outflows/Inflows of Resources

Deferred outflows of resources represent a consumption of net position that applies to future reporting period(s). For example, the District would record deferred outflows of resources on the statement of net position related to debit amounts resulting from current and advance refundings resulting in the defeasance of debt (i.e. when there are differences between the reacquisition price and the net carrying amount of the old debt).

Deferred inflows of resources represent an acquisition of net position that applies to future reporting period(s). For example, when an asset is recorded in the governmental fund financial statements, but the revenue is unavailable, the District reports a deferred inflow of resources on the balance sheet until such times as the revenue becomes available.

Fund Equity/Net Position

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

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

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

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

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

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

Other Disclosures

Use of Estimates

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

NOTE 3 – BUDGETARY INFORMATION

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

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

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

NOTE 4 - DEPOSITS AND INVESTMENTS

Deposits

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

NOTE 4 - DEPOSITS AND INVESTMENTS (Continued)

Investments (Continued)

The District's investments were held as follows at September 30, 2014:

	Fa	air Value	Credit Risk	Weighted Average Maturities
First American Treasury Obligation Fund -				_
Class Z	\$	261,706	S&P AAAm	14 days
Florida Prime		2,066	S&P AAAm	39 days
Total Investments	\$	263,772		

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

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

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

The Bond Indenture limits the type of investments held using unspent Bond proceeds.

NOTE 5 - CAPITAL ASSETS

Capital asset activity for the fiscal year ended September 30, 2014 was as follows:

	Beginning Balance			Additions		Disposals		Ending Balance	
Capital assets, being depreciated						·			
Infrastructure - stormwater system	\$	3,849,083	\$	-	\$	-	\$	3,849,083	
Total capital assets, being depreciated		3,849,083		-		-		3,849,083	
Less accumulated depreciation for:									
Infrastructure - stormwater system		1,026,420		153,963		-		1,180,383	
Total accumulated depreciation		1,026,420		153,963		-		1,180,383	
Total capital assets, being depreciated, net		2,822,663		(153,963)		-		2,668,700	
Governmental activities capital assets, net	\$	2,822,663	\$	(153,963)	\$	-	\$	2,668,700	

In connection with the 2005 project, in the event there are certain excess funds in the Series 2005 reserve account, they are to be used to repay funds advanced for the project or for the purchase of additional components. However, if funds in the account are not needed for that purpose, they are to be used to redeem outstanding related debt. During a prior fiscal year, the District determined that it owes no more than \$300,000 in deferred costs to the Developer. A liability for \$115,710 has been established and included in due in more than one year on the statement of net position. The amount reported in the government-wide statement of net position is contingent on the reserve account maintaining the required balance per the Bond indenture and may be adjusted if the reserve balance is not available for any reason.

Depreciation expense was charged to the maintenance and operations function.

NOTE 6 - LONG-TERM LIABILITIES

On December 1, 2005, the District issued \$3,560,000 of Special Assessment Bonds, consisting of \$3,560,000 Series 2005 Term Bonds due on May 1, 2036 with a fixed interest rate of 5.6%. The Bonds were issued to finance the acquisition and construction of certain improvements for the benefit of the District. Interest is paid semiannually on each May 1 and November 1. Principal on the Series 2005 Bonds is paid serially commencing May 1, 2007 through May 1, 2036.

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

The Bond Indenture established a debt service reserve requirement as well as other restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agrees to levy special assessments in annual amounts adequate to provide payment of debt service. The District is in compliance with the requirements of the Bond Indenture at September 30, 2014.

Changes in long-term liability activity for the fiscal year ended September 30, 2014 were as follows:

Ending Due W Balance One Y	
000 \$	75,000
710	
710 \$	75,000
7	,000 \$,710

At September 30, 2014, the scheduled debt service requirements on the long - term debt were as follows:

Governmental Activities

Year ending								
September 30:	Principal			Interest	Total			
2015	\$	75,000	\$	170,240	\$	245,240		
2016		75,000		166,040		241,040		
2017		80,000		161,840		241,840		
2018		85,000		157,360		242,360		
2019		90,000		152,600		242,600		
2020-2024		535,000		681,520		1,216,520		
2025-2029		710,000		513,240		1,223,240		
2030-2034		950,000		288,400		1,238,400		
2035-2036		440,000		36,680		476,680		
Total	\$	3,040,000	\$	2,327,920	\$	5,367,920		

NOTE 7 – ESCROW AGREEMENT

During a prior fiscal year, the District and the management company entered into an escrow agreement for the benefit of the South Florida Water Management District ("SFWMD"). The agreement is to provide financial responsibility to complete the mitigation and monitoring plan pursuant to ERM Permit Application. Pursuant to the agreement, the District must set aside, in a separate account, \$34,898 for fulfillment of collateral security for the timely performance of the plan noted above. Any interest earned on said monies is also to be held in escrow. At September 30, 2014, the amount held in escrow is \$35,127.

NOTE 8 – MANAGEMENT COMPANY

The District has contracted with a management company to perform management advisory services, which include financial and accounting advisory services. Certain employees of the management company also serve as officers (Board appointed non-voting position) of the District. Under the agreement, the District compensates the management company for management, accounting, financial reporting, and other administrative costs.

NOTE 9 - RISK MANAGEMENT

The District is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; and natural disasters. The District has obtained commercial insurance from independent third parties to mitigate the costs of these risks; coverage may not extend to all situations. The District has not filed any claims under this commercial insurance coverage during the last three years.

CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT LEE COUNTY, FLORIDA SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN

FUND BALANCE - BUDGET AND ACTUAL – GENERAL FUND FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2014

							W	ariance ith Final		
	Budgeted Amounts					Actual	Budget - Favorable			
				Final				(Unfavorable)		
REVENUES		- · · · · · · · · · · · · · · · · · · ·			-		(<u> </u>		
Assessments	\$	110,212	\$	113,874	\$	113,874	\$	-		
Investment earnings		-		_		57		57		
Total revenues		110,212		113,874		113,931		57		
EXPENDITURES Current:										
General government		83,502		95,811		94,290		1,521		
Maintenance and operations		26,710		105,852		100,990		4,862		
Total expenditures		110,212		201,663		195,280		6,383		
Excess (deficiency) of revenues over (under) expenditures		-		(87,789)		(81,349)		6,440		
OTHER FINANCING SOURCES (USES) Carry Forward surplus		-		87,789		-		(87,789)		
Total other financing sources (uses)		-		87,789		-		(87,789)		
Net change in fund balances	\$	-	\$	-	=	(81,349)	\$	(81,349)		
Fund balances - beginning						283,525	_			
Fund balances - ending					\$	202,176	=			

CATALINA AT WINKLER PRESERVE COMMUNITY DEVELOPMENT DISTRICT LEE COUNTY, FLORIDA NOTES TO REQUIRED SUPPLEMENTARY INFORMATION

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

The legal level of budgetary control, the level at which expenditures may not exceed budget, is in the aggregate. Any budget amendments that increase the aggregate budgeted appropriations must be approved by the Board of Supervisors. The general fund budget for the fiscal year ended September 30, 2014 was amended to increase revenues by \$3,662, appropriations by \$91,451 and use of fund balance by \$87,789. Actual expenditures in the general fund did not exceed appropriations for the fiscal year ended September 30, 2014.

The variance between budgeted and actual general fund revenues was insignificant. The actual general fund expenditures for the 2014 fiscal year were lower than budgeted amounts due primarily to anticipated costs which were not incurred in the current fiscal year.



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

To the Board of Supervisors Catalina at Winkler Preserve Community Development District Lee County, Florida

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities and each major fund of Catalina at Winkler Preserve Community Development District, Lee County, Florida ("District") as of and for the fiscal year ended September 30, 2014, and the related notes to the financial statements, which collectively comprise the District's basic financial statements, and have issued our opinion thereon dated June 25, 2015.

Internal Control Over Financial Reporting

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

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

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

Compliance and Other Matters

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

Purpose of this Report

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



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

To the Board of Supervisors Catalina at Winkler Preserve Community Development District Lee County, Florida

We have examined Catalina at Winkler Preserve Community Development District, Lee County, Florida, Florida's ("District") compliance with the requirements of Section 218.415, Florida Statutes, in accordance with Rule 10.556(10) of the Auditor General of the State of Florida during the fiscal year ended September 30, 2014. Management is responsible for the District's compliance with those requirements. Our responsibility is to express an opinion on the District's compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and, accordingly, included examining, on a test basis, evidence about the District's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination on the District's compliance with specified requirements.

In our opinion, the District complied, in all material respects, with the aforementioned requirements for the fiscal year ended September 30, 2014.

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



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

To the Board of Supervisors Catalina at Winkler Preserve Community Development District Lee County, Florida

Report of the Financial Statements

We have audited the accompanying basic financial statements of Catalina at Winkler Preserve Community Development District, Lee County, Florida ("District") as of and for the fiscal year ended September 30, 2014, and have issued our report thereon dated June 25, 2015.

Auditor's Responsibility

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

Other Reports and Schedule

We have issued our Independent Auditor's Report on Internal Control over Financial Reporting and Compliance and Other Matters based on an audit of the financial statements performed in accordance with *Government Auditing Standards*; and Independent Auditor's Report on an examination conducted in accordance with *AICPA Professional Standards*, Section 601, regarding compliance requirements in accordance with Chapter 10.550, Rules of the Auditor General. Disclosures in those reports, which are dated June 25, 2015, should be considered in conjunction with this management letter.

Purpose of this Letter

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

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

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

We wish to thank Catalina at Winkler Preserve Community Development District, Lee County, Florida and the personnel associated with it, for the opportunity to be of service to them in this endeavor as well as future engagements, and the courtesies extended to us.

REPORT TO MANAGEMENT

I. CURRENT YEAR FINDINGS AND RECOMMENDATIONS

None

II. PRIOR YEAR FINDINGS AND RECOMMENDATIONS

None

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

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

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

There were no significant findings and recommendations made in the preceding annual financial audit report for the fiscal year ended September 30, 2013.

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

There were no such matters discovered by, or that came to the attention of, the auditor, to be reported for the fiscal year ended September 30, 2014.

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

There were no such matters discovered by, or that came to the attention of, the auditor, to be reported for the fiscal year ended September 30, 2014.

- 4. The name or official title and legal authority of the District are disclosed in the notes to the financial statements.
- 5. The financial report filed with the Florida Department of Financial Services pursuant to Section 218.32(1)(a), Florida Statutes agrees with the September 30, 2014 financial audit report.
- 6. The District has not met one or more of the financial emergency conditions described in Section 218.503(1), Florida Statutes.
- 7. We applied financial condition assessment procedures and no deteriorating financial conditions were noted as of September 30, 2014. It is management's responsibility to monitor financial condition, and our financial condition assessment was based in part on representations made by management and the review of financial information provided by same.