

CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT

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

CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT

**BOARD OF SUPERVISORS
MEETING
AUGUST 26, 2014**

**CORDOBA RANCH
COMMUNITY DEVELOPMENT DISTRICT AGENDA
AUGUST 26, 2014 9:30 a.m.**

Rizzetta & Company, Inc. located at 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

District Board of Supervisors	Barry Karpay Peter Winter Tim Collins Garth Noble Ryan Huey	Chairman Assistant Secretary Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Joseph Roethke	Rizzetta & Company, Inc.
District Counsel	Tracy Robin	Straley & Robin
District Engineer	Todd Amaden	Landmark Engineering, LLC

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 **9:30 a.m.** with the first section which is called **Audience Comments**. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to three (3) minutes for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT MANAGER OUTSIDE THE CONTEXT OF THIS MEETING. 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. 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. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. During the Public Hearing portion of the agenda item, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors' discussion, motion and vote. Agendas can be reviewed by contacting the Manager's office at (813) 933-5571 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The final section is called **Supervisor Requests**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs.

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

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

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

CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE • 3434 COLWELL AVENUE • SUITE 200 • TAMPA, FL 33614

August 18, 2014

Board of Supervisors
Cordoba Ranch Community
Development District

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Cordoba Ranch Community Development District will be held on **Tuesday, August 26, 2014 at 9:30 a.m.** at the office of Rizzetta & Company, Inc. located at 3434 Colwell Avenue, Suite 200, Tampa, FL 33614. The following is the agenda for the meeting.

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Board of Supervisors' Special Meeting held on July 22, 2014.....Tab 1
 - B. Consideration of Operation and Maintenance Expenditures for July 2014Tab 2
- 4. BUSINESS ITEMS**
 - A. Consideration of Proposals for New Fountain Installation.....Tab 3
 - B. Pond Update.....Tab 4
 - C. Landscaping Update
 - D. Discussion Regarding Hog Damage
 - E. Consideration of Installation of Bike Racks
 - F. Discussion Regarding Entry Lighting
 - G. Presentation of Resolution 2014-07, Adopting FY14-15 Meeting Schedule.....Tab 5
 - H. Public Hearing of Fiscal Year 2014-2015 Budget
 - i. Consideration of Resolution 2014-08, Adopting Final Budget.....Tab 6
 - ii. Consideration of Resolution 2014-09, Imposing Special AssessmentsTab 7
- 5. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

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

Sincerely,

Joseph Roethke

Joseph Roethke
District Manager

Tab 1

MINUTES OF MEETING

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

**CORDOBA RANCH
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Cordoba Ranch Community Development District was held on **Tuesday, July 22, 2014 at 9:30 a.m.** at the office of Rizzetta & Company, Inc. located at 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614.

Present and constituting a quorum:

Barry Karpay	Board Supervisor, Chairman
Garth Noble	Board Supervisor, Vice Chairman <i>(via phone)</i>
Tim Collins	Board Supervisor, Assistant Secretary
Ryan Huey	Board Supervisor, Assistant Secretary

Also present was:

Joseph Roethke	District Manager, Rizzetta & Company, Inc. <i>(via phone)</i>
Greg Cox	District Manager, Rizzetta & Company, Inc.
Bryan Rizzetta	Associate District Manager, Rizzetta & Company, Inc.
Tracy Robin	District Counsel, Straley & Robin <i>(via phone)</i>
Todd Amaden	District Engineer, Landmark Engineering <i>(via phone)</i>
Debora Hudrlik	Standard Pacific

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Audience Comments

There were no Audience members present.

Mr. Cox noted that Mr. Huey was not present at the time of his appointment to the Board and still needs to accept the oath of office. Mr. Cox, a notary of the State of Florida, read the oath of office and Mr. Huey responded in the affirmative.

Mr. Cox informed Mr. Huey that he is eligible to receive \$200.00 per meeting, up to a maximum of \$4,800.00 per year for attending board meetings. Mr. Huey declined compensation.

THIRD ORDER OF BUSINESS

**Consideration of the Minutes of the Board
of Supervisors' Regular Meeting held on
May 27, 2014**

On a Motion by Mr. Karpay, seconded by Mr. Collins, with all in favor, the Board approved the Minutes from the Board of Supervisors' Regular Meeting held on May 27, 2014 as amended for Cordoba Ranch Community Development District.

FOURTH ORDER OF BUSINESS

**Consideration of the Operation and
Maintenance Expenditures for May and
June 2014**

Mr. Karpay inquired about Envera's invoices and asked if the District is behind on any payments. Mr. Roethke will ensure that the District is up to date on all Envera invoices.

On a Motion by Mr. Karpay, seconded by Mr. Huey, with all in favor, the Board approved the Operation and Maintenance Expenditures for May 2014 (\$26,709.71) and June 2014 (\$23,424.70) for Cordoba Ranch Community Development District.

FIFTH ORDER OF BUSINESS

**Consideration of Proposals for New
Fountain Installation**

Mr. Roethke presented proposals for new fountain installation to the board. Mr. Roethke also noted that he is still working with an electrician to determine if the infrastructure is sufficient to install these new fountains. A discussion ensued. Mr. Roethke will continue to follow up with the electrician and will bring completed proposals back to a future meeting.

SIXTH ORDER OF BUSINESS

Consideration of Pond Updates

Mr. Roethke informed the board that Aquagenix started service on the ponds as of July 1st. The previous contractor has not provided any additional reporting for the last few months of service. Aquagenix has submitted a proposal to start doing some removals of cattails and other nuisance vegetation in several of the ponds throughout the District. Mr. Roethke distributed this proposal to the board. A discussion ensued regarding the previous contractor and any cattail removals in the past. Mr. Karpay would like District Staff to follow up with Armstrong Environmental to ensure that they completed any cattail removals if they were paid to do so. Regarding the Aquagenix proposal, the board asked if two additional ponds could be added to the scope: ponds 126 and 180.

On a Motion by Mr. Collins, seconded by Mr. Huey, with all in favor, the Board approved removal of cattails and other nuisance vegetation from ponds 125, 126, 130, 140, 150, 170, 180, 183, 220, 270A, 280, and 310 at a not-to-exceed amount of (\$4,500.00) for Cordoba Ranch Community Development District.

SEVENTH ORDER OF BUSINESS

Consideration of Landscape Update

Mr. Roethke presented a proposal from ValleyCrest to stake 40 fallen pine trees on a berm near the front entrance of the District.

On a Motion by Mr. Karpay, seconded by Mr. Collins, with all in favor, the Board approved the proposal for staking pine trees from ValleyCrest at a cost of (\$1,703.00) for Cordoba Ranch Community Development District.

Mr. Roethke noted that an irrigation controller that was hit by lightning last month has been replaced, and was covered by insurance with a \$1,000.00 deductible.

Mr. Roethke also let the board know that the retaining wall fence near the Executive section at the north end of the District has been completed.

EIGHTH ORDER OF BUSINESS

Ratification of Valley Crest Proposal for Annuals

Mr. Roethke presented a proposal from ValleyCrest for additional annuals that needs board ratification.

On a Motion by Mr. Karpay, seconded by Mr. Huey, with all in favor, the Board ratified the proposal from ValleyCrest for installation of annuals at a cost of (\$875.00) for Cordoba Ranch Community Development District.

Mr. Karpay asked District Staff to update the maintenance map to include numbers for each roundabout within the District, so that there is no confusion on any future landscaping projects.

NINTH ORDER OF BUSINESS

**Presentation of Reserve Study
(REVISED- under separate cover)**

Mr. Roethke distributed a revised version of the Reserve Study for the District. A discussion ensued. The reserve study will be referenced during future budget years as the board determines the amount of money that should be dedicated as capital reserves on the general fund budget.

On a Motion by Mr. Karpay, seconded by Mr. Collins, with all in favor, the Board accepted and filed the reserve study for Cordoba Ranch Community Development District.

TENTH ORDER OF BUSINESS

**Presentation of Resolution 2014-06,
Designating a Date, Time and Location for
a Landowner's Meeting: Providing for
Publication; Providing for an effective
Date**

Mr. Roethke presented Resolution 2014-06 to the board, which will set a date, time, and location for the Landowner's Election Meeting.

On a Motion by Mr. Karpay, seconded by Mr. Huey, with all in favor, the Board adopted Resolution 2014-06, setting the date, time, and location for the Landowner's Meeting as November 25th at 9:30am located at Rizzetta & Company's offices for Cordoba Ranch Community Development District.

ELEVENTH ORDER OF BUSINESS

**Consideration of Financial Report for
Fiscal Year 2012/2013 (under separate
cover)**

Mr. Roethke distributed the Financial Report for FY 2012/2013 to the board and noted that the Auditor's opinion was unqualified for this District and there was one instance or adverse finding reported for this District, which is related to the Debt Service Reserve Fund requirement. Mr. Robin added some additional details to this item. Essentially, there is a document that states an amended debt service reserve requirement which still needs to be fully executed by the trustee and bond holders. Mr. Robin and Mr. Roethke will follow up to ensure this is completed.

On a Motion by Mr. Karpay, seconded by Mr. Collins, with all in favor, the Board accepted the findings of the Financial Report for FY 2012/2013 for Cordoba Ranch Community Development District.

TWELFTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

Mr. Robin discussed the new statutory requirement regarding District Websites. He confirmed that in order to satisfy the requirement, the District must have its own website, and cannot be part of an HOA website. Mr. Roethke will bring a proposal for website services to a meeting during the next Fiscal Year.

B. District Engineer

Mr. Amaden discussed some issues with a SWFWMD permit that needs to be transferred to the District. SWFWMD is asking for several items to be addressed before the permit transfer is finalized, however, Mr. Amaden noted that these are regular maintenance items that will be ongoing issues for the life of the District and the permit transfer should not be contingent on these minor fixes. He will continue to follow up until the permit transfer is complete.

C. District Manager

Mr. Roethke noted that the next regularly scheduled meeting will be held on August 26, 2014 at 9:30 a.m. at the offices of Rizzetta & Company located at 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614.

THIRTEENTH ORDER OF BUSINESS

Supervisor Requests

There were no Supervisor requests.

FOURTEENTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Collins, seconded by Mr. Karpay with all in favor, the Board adjourned the meeting at 10:52 a.m. for Cordoba Ranch Community Development District.

Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 2

CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures July 2014 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from July 1, 2014 through July 31, 2014. This does not include expenditures previously approved by the Board.

The total items being presented: **\$46,877.23**

Approval of Expenditures:

_____ Chairman

_____ Vice Chairman

_____ Assistant Secretary

Cordoba Ranch Community Development District

Paid Operation & Maintenance Expenses

July 1, 2014 Through July 31, 2014

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Aquagenix	1310	1221665	Aquatics Service 07/14	\$ 975.00
Armstrong Environmental Services, Inc.	1307	9762	Lake/Wetland Services 06/14	\$ 2,150.00
Associated Construction Products, Inc.	1309	14178.001	Replace/Install Fence	\$ 12,150.00
Associated Construction Products, Inc.	1311	14178.002	Replace/ Install Fence	\$ 1,350.00
Envera Systems	1299	627589	Gate Access Monitoring 07/14	\$ 790.00
McDermitt, Davis & Company, LLC	1300	27276	Audit Services FY 12/13	\$ 4,500.00
Rizzetta & Company, Inc.	1301	16832	District Management Services 07/14	\$ 3,666.64
Straley & Robin	1304	11047	General/Monthly Legal Services 06/14	\$ 930.00
Straley & Robin	1312	11100	General/Monthly Legal Services 07/14	\$ 964.00
Tampa Electric Company	1302	1661 0598302 06/14	Boot Spur St Pump #3 06/14	\$ 82.91
Tampa Electric Company	1302	1661 0623270 06/14	2502 Cordoba Ranch BL 06/14	\$ 245.61
Tampa Electric Company	1302	1661 0625050 06/14	Street Lights PH1 & 1A 06/14	\$ 4,729.48
Tampa Electric Company	1302	1661 0631100 06/14	3045 Cordoba Ranch BL PMP 06/14	\$ 48.91
ValleyCrest Landscape Maintenance	1303	4533384	Irrigation Maintenance and Repairs	\$ 428.16
ValleyCrest Landscape Maintenance	1305	4536813	Irrigation Maintenance and Repairs	\$ 60.00
ValleyCrest Landscape Maintenance	1308	4541214	Emergency Irr Repairs for Shorted Pump	\$ 4,844.28
ValleyCrest Landscape Maintenance	1313	4545892	Grounds Maintenance 07/14	\$ 7,962.25
ValleyCrest Landscape Maintenance	1313	4556490	Install Annuals to Traffic Circle	\$ 875.00
Verizon	1306	0671704134 07/14	Acct# 0671704134 07/14	\$ 124.99
Report Total				<u>\$ 46,877.23</u>



Remit To:

100 N Conahan Drive
 Hazleton, PA 18201
 570-459-1112 FAX 570-459-0321
 www.dbiservices.com/aquagenix

Please include our Invoice Number on your check

Invoice

Number

1221665

Date

01-JUL-14

Customer PO

Cust # 67055

Cordoba Ranch CDD
 Joe Roethke
 C/O Rizzetta & Company
 3434 Colwell Avenue, #200
 Tampa FL 33614

Referral

Cordoba Ranch
 CDD

Quantity	Description	Unit Price	Amount
1	Aquatics Service	975.00	\$975.00
<p style="text-align: right;">RECEIVED JUL 07 2014 Rizzetta & Co., Inc. Approval <u>GR</u> Date <u>7/15</u> Entered <u>JUL 14 2014</u> Ind <u>001</u> <u>GL538000C4605</u></p>			
Subtotal			\$975.00
Tax			\$0.00
Total			\$975.00
TERMS -NET30: A Service Charge of 1 ½% Per Month is Charged on Past Due Accounts (Annual Rate 18%)			

Central Florida Branch Office
 St. Cloud, FL
 (407) 892-0136

Southeast Florida Branch Office
 Fort Lauderdale, FL
 (954) 943-5118

West Central Florida Branch
 Office
 Sarasota, FL
 (941) 371-8081

Southwest Florida Branch Office
 Ft. Myers, FL
 (239) 561-1420

West Palm/Treasure Coast Office
 West Palm Beach, FL
 (561) 881-1291

Tampa Bay Area Branch Office
 Tampa, FL
 (813) 627-8710

North Florida Branch Office
 Jacksonville, FL
 (904) 262-2001

Carolinas Branch Office
 Myrtle Beach, SC
 (843) 651-9220

LAKE MANAGEMENT ~ AQUATIC SERVICES ~ ENVIRONMENTAL PLANNING

Armstrong Environmental Services, Inc.

Invoice

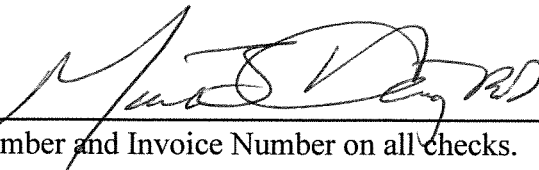
P.O. Box 518

Safety Harbor, Florida 34695

Date	Invoice #
7/1/2014	9762

Bill To
Cordoba Estates CDD 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Due Date	P.O. No.	Terms	Project
7/1/2014		net 15 days	133-004D Cordoba ...

Quantity	Description	Rate	Amount
	Cordoba Estates CDD-Lake Management Services Treatment Dates: 06-05-14 and 06-16-14	1,300.00	1,300.00
	Cordoba Estates CDD-Wetland/Mitigation Maintenance Services Treatment Dates: 06-05-14	550.00	550.00
	Haul Route Mitigation Maintenance Treatment Dates: 06-05-14	300.00	300.00
<p style="text-align: right;">RECEIVED</p> <p style="text-align: right;">JUL 07 2014</p> <p>Date Rec'd Rizzetta & Co., inc. _____</p> <p>O/M approval <u>g</u> Date <u>7/15</u></p> <p>Date entered <u>JUL 14 2014</u></p> <p>Fund <u>001 GL538000C460J</u></p> <p>Check # _____</p> <p style="text-align: center;"></p>			
Please place Customer Number and Invoice Number on all checks.		Total	\$2,150.00

Associated Construction Products, Inc.

Invoice

Client # 4012

Invoice #: 14178.001

Date: 05/30/2014

Bill To: Cordoba Ranch CDD
3434 Colwell Ave Ste 200
Tampa, FL 33614

Job Number: 14178

PO/Contract#:

Terms: Due June 30, 2014

Phone: 813-961-4341

Fax: 813-265-8014

Client PM: Main Office

Alt Fax: 813-935-6212

Email:

Job Location: Cordoba Ranch Fence Repair

ACP PM:

Notes:

Period To: 05/30/2014

Job Recap	
Original Project Costs:	\$13,500.00
Change Orders:	
Total Project Costs:	\$13,500.00
Previously Paid:	
Unpaid:	\$0.00
Total Due:	\$12,150.00
Held Retention:	\$0.00
Balance to Complete Including Retention	\$1,350.00
Late Fee of 1.5% on Past Due Balances	

Labor, Materials and Equipment to Prepare and Install:

	Qty	UOM	Price	Gross Amt.
Replace 606 LF Existing Fence	1	LS	8,250.00	8,250.00
Install 348 LF New Fencing on Concrete Beam	1	LS	2,625.00	2,625.00
Install 258 LF New Fencing on Existing Sidewalk	1	LS	1,625.00	1,625.00
Replace 101 Cap	1	LS	1,000.00	1,000.00

RECEIVED

Date Rec'd Hizzetta & Co., Inc. **JUN 18 2014**

D/M approval JR Date 7/17

Date entered JUN 23 2014

Fund 001 GLS 7900 oc 4799

Check # _____

Subtotal:	\$13,500.00
Retention: -10.0%	(\$1,350.00)
This Invoice:	\$12,150.00

25352 Wesley Chapel Blvd, Lutz FL 33559

Main - 813.973.4425 Fax - 813.973.0485

Associated Construction Products, Inc.

Invoice

Client # 4012

Invoice #: **14178.002**

Date: 07/24/2014

Bill To: Cordoba Ranch CDD
15100 Hutchison Rd
Tampa, FL 33625

Job Number: 14178

PO/Contract#:

Terms: Due July 24, 2014

Phone: 813-961-4341

Fax: 813-265-8014

Client PM: Main Office

Alt Fax: 813-935-6212

Email:

Job Location: Cordoba Ranch Fence Repair

ACP PM:

Notes:

Period To: 05/30/2014

Job Recap	
Original Project Costs:	\$13,500.00
Change Orders:	
Total Project Costs:	\$13,500.00
Previously Paid:	\$12,150.00
Unpaid:	\$0.00
Total Due:	\$1,350.00
Held Retention:	\$0.00
Balance to Complete Including Retention	\$0.00
Late Fee of 1.5% on Past Due Balances	

Labor, Materials and Equipment to Prepare and Install:

Qty	UOM	Price	Gross Amt.
		1,350.00	0.00

Retention

RECEIVED

JUN 18 2014

Date Rec'd Rizzetta & Co., Inc.

O/M approval JR Date 7/17Date entered JUN 23 2014Fund 001 GLS-79000C 4799

Check # _____

Subtotal:	\$0.00
Retention: 100.0%	\$1,350.00
This Invoice:	\$1,350.00

25352 Wesley Chapel Blvd, Lutz Fl. 33559

Main - 813.973.4425 Fax - 813.973.0485

Envera
 8132 Blaikie Court
 Sarasota, FL 34240
 (941) 556-0731

Invoice / Statement	
Invoice Number 627589	Date 06/01/2014
Customer Number 300068	Due Date 07/01/2014

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Cordoba Ranch CDD	300068		627589	07/01/2014

Quantity	Description	Rate	Amount
	<i>Cordoba Ranch CDD, 2502 Cordoba Ranch Blvd, Lutz, FL</i>		
1.00	Gate Access Monitoring 736, 07/01/2014 - 07/31/2014	775.00	775.00
1.00	Additional Residents 736, 07/01/2014 - 07/31/2014	15.00	15.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$790.00

Other Open Invoices

Date	Invoice	Description	Amount	Balance Due
		<i>Cordoba Ranch CDD, 2502 Cordoba Ranch Blvd, Lutz, FL</i>		
05/01/2014	626633	Alarm Monitoring Services	790.00	790.00
Other Open Invoices Balance Due:				\$790.00

IMPORTANT MESSAGES

Important Numbers to Know:

Billing Questions: (941) 556-0731

Date	Invoice #	Description	Current Invoice	Balance Due
06/01/2014	627589	Alarm Monitoring Services	\$790.00	\$1,580.00

Envera
8132 Blaikie Court
Sarasota, FL 34240

Invoice / Statement

Invoice Number 627589	Date 06/01/2014
Customer Number 300068	Due Date 07/01/2014

Page 2

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Cordoba Ranch CDD	300068		627589	07/01/2014
Service: (941) 556-0734				

RECEIVED
JUN 09 2014

Date Rec'd Rizzetta & Co., Inc.

 D/M approval GR Date 6/18

 Date entered JUN 16 2014

 Fund 001 GL 529000C4904

 Check # 4712

MCDIRMIT DAVIS

CERTIFIED PUBLIC ACCOUNTANTS AND ADVISORS

MCDIRMIT DAVIS & COMPANY, LLC

934 North Magnolia Avenue, Suite 100

Orlando, FL 32803

407-843-5406

CORDOBA RANCH CDD
C/O RIZZETTA & COMPANY CDD
3434 COLWELL AVENUE, SUITE 200
TAMPA, FL 33614

Invoice No. 27276

Date 06/04/2014

Client No. 03951

Accounting services rendered in connection with
the audit of financial statements for the year
ended 9/30/2013.

Total Due This Invoice \$ 4,500.00

RECEIVED

JUN 09 2014

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval GR Date 6/18

JUN 16 2014

Date entered _____

Fund 001 GL 51300 OC 202

Check # _____

RIZZETTA & COMPANY, INC.

5020 W Linebaugh Avenue

Suite 200

Tampa, FL 33624

DATE	INVOICE NO.
7/1/2014	16832

BILL TO

CORDOBA RANCH
COMMUNITY DEVELOPMENT DISTRICT
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614

TERMS	PROJECT
Due Upon Rec't	325 - CDD

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	PROFESSIONAL FEES:			
DM	District Management Services		1,686.66	1,686.66
ADMIN	Administrative Services		476.66	476.66
ACTG	Accounting Services		1,026.66	1,026.66
FC	Financial Consulting Services		476.66	476.66
	Services for the period July 1, 2014 through July 31, 2014			
	RECEIVED			
	JUN 27 2014			
	Date Rec'd Rizzetta & Co., inc. _____			
	D/M approval <u>RF</u> Date <u>6/30</u>			
	Date entered <u>JUN 30 2014</u>			
	Fund <u>001</u> GL <u>5130</u> DOC <u>VARIOUS</u>			
	Check # _____			
			Total	\$3,666.64

3100
3101
3201
3111

STRALEY & ROBIN

Attorneys At Law
 1510 W. Cleveland Street
 Tampa, Florida 33606
 Telephone (813) 223-9400 * Facsimile (813) 223-5043
 Federal Tax Id. - 20-1778458

CORDOBA RANCH CDD
 C/O RIZZETTA & COMPANY
 3434 COLWELL AVENUE
 SUITE 200
 TAMPA, FLORIDA 33614

July 01, 2014

Client: 001286

Matter: 000001

Invoice #: 11047

Page: 1

RE: GENERAL

For Professional Services Rendered Through June 15, 2014

SERVICES

Date	Person	Description of Services	Hours	
05/23/2014	VKB	PREPARE FOR CORDOBA RANCH BOARD MEETING.	0.2	
05/27/2014	VKB	PREPARE FOR AND ATTEND BOARD MEETING.	1.4	
05/29/2014	VKB	REVIEW AQUAGENIX POND MAINTENANCE PROPOSAL; DRAFT POND MAINTENANCE AGREEMENT.	1.5	
06/04/2014	JMV	REVIEW AND REVISE AQUATICS AGREEMENT.	0.8	
06/04/2014	VKB	REVIEW AND REVISE POND MAINTENANCE AGREEMENT; RESEARCH LEGAL NAME OF AQUAGENIX; DRAFT EMAIL TO J. ROETHKE RE SAME.	0.7	
06/09/2014	TJR	EXCHANGE COMMUNICATIONS RE TRUSTEE'S NOTICE ON STATUS OF RESERVE REQUIREMENT.	0.2	
Total Professional Services			4.8	\$1,230.00

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.8	\$220.00
TJR	Tracy J. Robin	0.2	\$60.00
VKB	Vivek K. Babbar	3.8	\$950.00

July 01, 2014

Client: 001286

Matter: 000001

Invoice #: 11047

Page: 2

Total Services	\$1,230.00
Total Disbursements	\$0.00
Total Current Charges	\$1,230.00
Less Courtesy Discount	(\$300.00)
PAY THIS AMOUNT	\$930.00

Please Include Invoice Number on all Correspondence

RECEIVED

JUL 03 2014

Date Rec'd Rizzetta & Co., inc. _____

J/M approval GR Date 7/9Date entered JUL 07 2014Fund 001 GL 51400 OC 3107

Check # _____

JUL 25 2014

STRALEY & ROBIN

Attorneys At Law

1510 W. Cleveland Street

Tampa, Florida 33606

Telephone (813) 223-9400 * Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

Date Rec'd Rizzetta & Co., Inc.

D/M approval JRDate 8/6

Date entered

JUL 25 2014Fund 001GL51400 OC3107

Check #

CORDOBA RANCH CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVENUE
SUITE 200
TAMPA, FLORIDA 33614

July 22, 2014

Client: 001286

Matter: 000001

Invoice #: 11100

Page: 1

RE: GENERAL

For Professional Services Rendered Through July 15, 2014

SERVICES

Date	Person	Description of Services	Hours
06/27/2014	TJR	CONTACT M. WACKER RE STATUS ON EFFORTS TO OBTAIN EXECUTED COPY OF AMENDMENT TO FIRST SUPPLEMENTAL INDENTURE; CONTACT J. APONTE RE AUDITOR ISSUES.	0.3
06/27/2014	LH	PREPARE DRAFT QUARTERLY REPORT FOR DISSEMINATION AGENT FOR PERIOD ENDING JUNE 30, 2014.	0.2
06/30/2014	TJR	REVIEW REVISED MANAGEMENT RESPONSE TO DRAFT AUDIT FROM J. ROETHKE; CONTACT J. ROETHKE RE AUDIT RELATED ISSUES; REVIEW AUDIT REQUEST LETTER FROM P. WILLIAMS; DRAFT AND FINALIZE AUDIT RESPONSE LETTER; REVIEW COMMUNICATION FROM R. COX; TELEPHONE CONFERENCE WITH J. EARLYWINE; LOCATE COPY OF AMENDMENT TO FIRST SUPPLEMENTAL INDENTURE; CONTACT J. EARLYWINE RE EXECUTION AND DELIVERY OF DOCUMENT.	1.6
07/03/2014	TJR	REVIEW AND REVISE DRAFT OF RESOLUTION 2014-16, SETTING THE PUBLIC HEARING FOR THE LANDOWNER ELECTIONS, AND PUBLICATION NOTICE, PROXY NOTICE, INSTRUCTIONS AND BALLOT; CONTACT R. DE LA CRUZ RE CORRECTIONS AND CHANGES.	0.5

July 22, 2014

Client: 001286

Matter: 000001

Invoice #: 11100

Page: 2

SERVICES

Date	Person	Description of Services	Hours	
07/03/2014	LH	REVIEW AND REVISE RESOLUTION AND RELATED LANDOWNER DOCUMENTS; PREPARE EMAIL TO R. DE LA CRUZ TRANSMITTING REVISED DOCUMENTS.	0.7	
07/08/2014	TJR	REVIEW AND RESPOND TO COMMUNICATION FROM R. DE LA CRUZ RE PUBLICATION NOTICE AND PROXY FOR LANDOWNER'S MEETING.	0.2	
07/11/2014	TJR	REVIEW AND APPROVE QUARTERLY REPORT TO DISCLOSURE AGENT.	0.1	
07/11/2014	LH	FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDING JUNE 30, 2014; PREPARE EMAIL TO S. GREMONPREZ TRANSMITTING SAME.	0.2	
Total Professional Services			3.8	\$964.00

PERSON RECAP

Person		Hours	Amount
TJR	Tracy J. Robin	2.7	\$810.00
LH	Lynn Hoodless	1.1	\$154.00

Total Services	\$964.00
Total Disbursements	\$0.00
Total Current Charges	\$964.00
PAY THIS AMOUNT	\$964.00

Please Include Invoice Number on all Correspondence

Visit our
Web site at
tampaelectric.com
9171-14330

Average kWh per day

Jun 2014	20
May	6
Apr	6
Mar	4
Feb	4
Jan	3
Dec	7
Nov	7
Oct	0
Sep	0
Aug	1
Jul	1
Jun 2013	8

Report a malfunctioning streetlight:

Tampa Electric's "Lights Out?" form at **tampaelectric.com** makes it easy to report a malfunctioning light. Simply answer a few questions, and provide the ID number located on the light pole, or provide the nearest address or landmark. If you prefer to reach us by phone, please call: **(813) 223-0800** in Hillsborough, **(863) 299-0800** in Polk, or **1-888-223-0800** all other counties.



Account No.
1661 0598302

New Charges
\$82.91
Payable by Jul 17

Total Bill Amount
\$82.91

June Billing Information:

06/14

719804

CORDOBA RANCH COMMUNITY
2802 CORDOBA RANCH BL
LUTZ FL 33559-0000

Account Number
1661 0598302

Statement Date
Jun 25, 2014

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	33 day period
B67927	20286	19642	644	1	

Next Read Date On Or About Jul 23, 2014 Total kWh Purchased **644**

Account Activity	Explanation	Charge	Total
Previous Balance		37.08	
Payments Received - Thank You	As of June 25, 2014	-37.08	
			\$0.00

New Charges Due by Jul 17, 2014 Service from May 21 to Jun 23

Basic Service Charge	General Service 200 Rate	18.00
Energy Charge	644 kWh @ \$.05847/kWh	37.66
Fuel Charge	644 kWh @ \$.03910/kWh	25.18
Electric Service Cost		\$80.84
Florida Gross Receipts Tax	Based on \$80.84	2.07

This Month's Charges **\$82.91**

Amount not paid by due date may be assessed a late payment charge.

Total Due **\$82.91**

Customer Service - Business Hillsborough Co: 813.228.1010. All Other: 1.866.TECO.BIZ (866.832.6249)

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Our Power Updates keep you informed about your electric service. Sign up at **TampaElectric.com/PowerUpdates** and let us know how you'd like us to contact you. You can receive texts, emails and phone calls right to your mobile device.

RECEIVED

JUN 27 2014

Date Rec'd Rizzetta & Co., Inc. _____

WM approval GR Date 6/30

Date entered --- JUN 30 2014

Fund 001 GL53100 OC 4301

Check # _____

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

719804

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

9171-14330 14330-1840

CORDOBA RANCH COMMUNITY
c/o PETER WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

1 1100 08 1661 0598302 0000082.91



Your Electric Bill

We appreciate the opportunity to serve you.

14

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TAMPA ELECTRIC

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9171-14331

Average kWh per day

Jun 2014	59
May	44
Apr	48
Mar	58
Feb	41
Jan	34
Dec	49
Nov	37
Oct	48
Sep	47
Aug	54
Jul	56
Jun 2013	42

Report a malfunctioning streetlight:

Tampa Electric's "Lights Out?" form at **tampaelectric.com** makes it easy to report a malfunctioning light. Simply answer a few questions, and provide the ID number located on the light pole, or provide the nearest address or landmark. If you prefer to reach us by phone, please call: **(813) 223-0800** in Hillsborough, **(863) 299-0800** in Polk, or **1-888-223-0800** all other counties.



Account No.
1661 0623270

New Charges
\$245.61
Payable by Jul 17

Total Bill Amount
\$245.61

June Billing Information:

06/14

719805

CORDOBA RANCH COMMUNITY
2502 CORDOBA RANCH BL
LUTZ FL 33559-0000

Account Number
1661 0623270

Statement Date
Jun 25, 2014

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	33 day period
H83726	18174	16225	1949	1	

Next Read Date On Or About **Jul 23, 2014** Total kWh Purchased **1,949**

Account Activity	Explanation	Charge	Total
Previous Balance		146.86	
Payments Received - Thank You	As of June 25, 2014	-146.86	
			\$0.00

New Charges Due by Jul 17, 2014 Service from May 21 to Jun 23

Basic Service Charge	General Service 200 Rate	18.00
Energy Charge	1,949 kWh @ \$.05847/kWh	113.96
Fuel Charge	1,949 kWh @ \$.03910/kWh	76.21
Electric Service Cost		\$208.17
Florida Gross Receipts Tax	Based on \$208.17	5.34
This Month's Charges		\$213.51

Amount not paid by due date may be assessed a late payment charge.

Non-Energy Charges	Zap Cap ID: 000296804	
Non-Energy Previous Balance		32.10
Non-Energy Payments	As of June 25, 2014	-32.10
Zapcap 120/208 1ph-m	1 @ \$30.00	30.00
Non-Energy Sales Tax	(Based On \$30.00)	2.10
This Month's Non-Energy Balance		\$32.10
Total Due		\$245.61

Customer Service - Business Hillsborough Co: 813.228.1010. All Other: 1.866.TECO.BIZ (866.832.6249)

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RECEIVED

Date Rec'd Rizzetta & Co., Inc. **JUN 27 2014**

M approval JK Date 6/30

Date entered JUN 30 2014

Fund 001 GL 5300 OC 4301

Check #

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

719805

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

9171-14331 14331-1841



CORDOBA RANCH COMMUNITY
c/o PETER WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



1 1800 04 1661 0623270 0000245.61

Visit our
Web site at
tampaelectric.com
9171-14332

June Billing Information:

CORDOBA RANCH CDD
CORDOBA RANCH PH 1 & 1A
LUTZ FL 33559-0000

Account Number
1661 0625050

719806

Statement Date
Jun 25, 2014

Account Activity	Explanation	Charge	Total
Previous Balance		4,729.48	
Payments Received - Thank You	As of June 25, 2014	-4,729.48	
			\$0.00
New Charges Due by Jul 17, 2014		Service for 33 days from May 21 to Jun 23	
Lighting Service Items LS-1	133 Lights, 133 Poles	4,313.19	
Energy Flat Charge		179.55	
Fuel Charge	5,852 kWh @ \$.03872/kWh	226.10	
Florida Gross Receipts Tax	Based on \$405.65	10.64	
This Month's Charges			\$4,729.48
<i>Amount not paid by due date may be assessed a late payment charge.</i>			
Total Due			\$4,729.48

RECEIVED
JUN 27 2014

Date Rec'd Rizzetta & Co., Inc. _____
 O/M approval GR Date 6/30
 Date entered JUN 30 2014
 Fund 001 G53100 004307
 Check # _____

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

719806



Account No.
1661 0625050

New Charges
\$4,729.48
Payable by Jul 17

Total Bill Amount
\$4,729.48

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

9171-14332 14332-1042

CORDOBA RANCH CDD
c/o C/O RIZZETTA & CO PETE W
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



Visit our
Web site at
tampaelectric.com
9171-14334

Average kWh per day

Jun 2014	8
May	9
Apr	14
Mar 2014	1

Report a malfunctioning streetlight:

Tampa Electric's "Lights Out?" form at **tampaelectric.com** makes it easy to report a malfunctioning light. Simply answer a few questions, and provide the ID number located on the light pole, or provide the nearest address or landmark. If you prefer to reach us by phone, please call: **(813) 223-0800** in Hillsborough, **(863) 299-0800** in Polk, or **1-888-223-0800** all other counties.

June Billing Information:

719808

CORDOBA RANCH COMMUNITY
3045 CORDOBA RANCH BL PMP
LUTZ FL 33559-0000

Account Number
1661 0631100

Statement Date
Jun 25, 2014

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	33 day period
K34725	00990	00722	268	1	

Next Read Date On Or About **Jul 23, 2014** Total kWh Purchased **268**

Account Activity	Explanation	Charge	Total
Previous Balance		48.80	
Payments Received - Thank You	As of June 25, 2014	-48.80	
			\$0.00

New Charges Due by Jul 17, 2014 Service from May 21 to Jun 23

Basic Service Charge	General Service 200 Rate	18.00
Energy Charge	268 kWh @ \$.05847/kWh	15.67
Fuel Charge	268 kWh @ \$.03910/kWh	10.48
Electric Service Cost		\$44.15
Florida Gross Receipts Tax	Based on \$44.15	1.13
Florida Sales Tax-energy/Fuel	Based on \$45.28	3.63
This Month's Charges		\$48.91

Amount not paid by due date may be assessed a late payment charge.

Total Due **\$48.91**

Customer Service - Business Hillsborough Co: 813.228.1010. All Other: 1.866.TECO.BIZ (866.832.6249)

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Account No.
1661 0631100

New Charges
\$48.91
Payable by Jul 17

Total Bill Amount
\$48.91

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

9171-14334 14334-1844

CORDOBA RANCH COMMUNITY
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

1 1800 01 1661 0631100 0000048.91

RECEIVED

JUN 27 2014

Date Rec'd Hizzetta & Co., Inc.
M approval OR Date 6/30
Date entered JUN 30 2014

Fund 001 GL531000C 4301

Thank #

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

719808



**ValleyCrest**

Landscape Maintenance

Sold To: 14197254
Cordoba Ranch CDD
c/o Rizetta & Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 14197254
Invoice #: 4533384
Invoice Date: 6/19/2014
Sales Order: 1316778
Cust PO #:

Job Number	Description	Amount
342200056	Cordoba Ranch CDD Replace (1) shp start capacitor shp run capacitor and relay for the pump at the main entrance.	428.16
<p style="text-align: center;">RECEIVED JUN 27 2014 Date Rec'd Rizetta & Co., Inc. _____ O/M approval <u>J.R.</u> Date <u>6/30</u> Date entered _____ Fund <u>001</u> GL <u>5390000</u> <u>4609</u> Check # _____</p>		<p>Total Invoice Amount 428.16 Taxable Amount Tax Amount Balance Due 428.16</p>

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 994-2309

*Please detach stub and remit with your payment***Payment Stub**

Customer Account #: 14197254
Invoice #: 4533384
Invoice Date: 6/19/2014

Amount Due: \$ 428.16

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Cordoba Ranch CDD
c/o Rizetta & Company
3434 Colwell Ave Ste 200
Tampa FL 33614

ValleyCrest Landscape Maintenance
P.O. Box 404083
Atlanta, GA 30384-4083

Sold To: 14197254
Cordoba Ranch CDD
c/o Rizetta & Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 14197254
Invoice #: 4536813
Invoice Date: 6/26/2014
Sales Order: 518315
Cust PO #:

Job Number	Description	Amount
342200056	Cordoba Ranch CDD Irrigation Repairs Clock 1 Zone 1 – Replace (2) broken sprays	60.00
<div style="text-align: right;"> RECEIVED JUL 02 2014 Date Rec'd Hizzetta & Co., Inc. _____ O/M approval <u>GR</u> Date <u>7/9</u> JUL 07 2014 Date entered _____ Fund <u>001</u> GL <u>539000C4609</u> Check # _____ </div>		
<div style="text-align: right;"> Total Invoice Amount Taxable Amount Tax Amount Balance Due </div>		60.00 <hr/> 60.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 994-2309

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 14197254
Invoice #: 4536813
Invoice Date: 6/26/2014

Amount Due: \$ 60.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Cordoba Ranch CDD
c/o Rizetta & Company
3434 Colwell Ave Ste 200
Tampa FL 33614

ValleyCrest Landscape Maintenance
P.O. Box 404083
Atlanta, GA 30384-4083



ValleyCrest

Landscape Maintenance

Sold To: 14197254
Cordoba Ranch CDD
c/o Rizetta & Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 14197254
Invoice #: 4541214
Invoice Date: 7/3/2014
Sales Order: 1316795
Cust PO #:

Job Number	Description	Amount
342200056	<p>Cordoba Ranch CDD</p> <p>Replace shorted pump located by the round about for irrigation. 5hp 80 gpm 230v/1ph submersible pump and motor. Control box with splice kit. #10 submersible wire and 5" well seal misc part and supplies.</p> <p>Emergency Service Call</p> <p>Trip charge</p> <p>Labor</p> <p>Crane Service</p> <p>Material</p> <p style="text-align: right;">RECEIVED</p> <p>Date Rec'd Rizetta & Co., Inc. <u>JUL 09 2014</u></p> <p>M approval <u>GR</u> Date <u>7/15</u></p> <p>Date entered <u>JUL 14 2014</u></p> <p>Fund <u>001</u> GL <u>53900</u> OC <u>4609</u></p> <p>Check # _____</p> <p style="text-align: right;">Total Invoice Amount 4,844.28 Taxable Amount Tax Amount Balance Due 4,844.28</p>	4,844.28

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 994-2309

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 14197254
Invoice #: 4541214
Invoice Date: 7/3/2014

Amount Due: \$ 4,844.28

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Cordoba Ranch CDD
c/o Rizetta & Company
3434 Colwell Ave Ste 200
Tampa FL 33614

ValleyCrest Landscape Maintenance
P.O. Box 404083
Atlanta, GA 30384-4083



ValleyCrest

Landscape Maintenance

26642 Wild Fern Circle

Lutz, FL 33559

Phone (813) 994-2309 Fax (813) 973-3293

Contract and Authorization for Extra Work

Page: 1

Client/Owner's Business Name:
Cordoba Ranch CDD

Date:
6/20/2014

Contract/AEW No:
1316795

Client/Owner's Billing Address:
c/o Rizetta & Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Job Name:
Cordoba Ranch CDD

VCLM Job Number
342200056

Client Contact:

Job Site Address:
2516 Cordoba Ranch Blvd.
Lutz FL 33559

Client/Job site phone no.: ()
Client Fax #:
Client Email:

ValleyCrest Landscape Maintenance Representative:

Scope of Work to Perform:

Line Number	Description	Quantity	UOM	Unit Price	Extended Amount
2.000	Emergency Service Call	1.000	EA	120.0000	120.00
3.000	Trip charge	1.000	EA	40.0000	40.00
4.000	Labor	1.000	EA	340.0000	340.00
5.000	Crane Service	1.000	EA	350.0000	350.00
6.000	Material	1.000	EA	3,994.2800	3,994.28
Tax:				Total:	4,844.28

Final – This is Not an Invoice

Instructions: No work is to be performed without this written authorization being correctly completed and signed by the authorized agent of the Contractor or Owner. This MUST be submitted to your branch office promptly.

Instructions to Contractor or Owner: This Sales Quote properly signed by your agent has been accepted as authorization to perform the work. An invoice will be forwarded to your office for payment when the work is completed. All work will be performed in accordance with the "General Terms and Conditions" which are printed on, attached and are incorporated herein by reference.

X

X

Approved by ValleyCrest Representative

Approved by Client Representative

Date



ValleyCrest

Landscape Maintenance

Cordoba Ranch CDD
c/o Rizetta & Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 14197254
Invoice #: 4545892
Invoice Date: 7/10/2014
Cust PO #:

Job Number	Description	Amount
342200056	Cordoba Ranch CDD Landscape Maintenance For July	7,962.25
<p>RECEIVED JUL 14 2014 Date Rec'd Rizetta & Co., Inc. P/M approval <u>GR</u> Date <u>7/23</u> Date entered <u>JUL 21 2014</u> Fund <u>001</u> GL <u>53900</u> OC <u>4604</u> Check # _____</p>		
Total invoice amount		7,962.25
Tax amount		
Balance due		7,962.25

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813-994-2309

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 14197254
Invoice #: 4545892
Invoice Date: 7/10/2014

Amount Due: \$7,962.25

Thank you for allowing us to serve you

Please reference the invoice # on your check
and make payable to:

ValleyCrest Landscape Maintenance

P.O. Box 404083
Atlanta, GA 30384-4083

Cordoba Ranch CDD
c/o Rizetta & Company
3434 Colwell Ave Ste 200
Tampa FL 33614

**ValleyCrest**

Landscape Maintenance

Sold To: 14197254
Cordoba Ranch CDD
c/o Rizetta & Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 14197254
Invoice #: 4556490
Invoice Date: 7/22/2014
Sales Order: 518558
Cust PO #:

Project Name: annuals installed in circle**Project Description:** additional annuals

Job Number	Description	Amount
342200056	Cordoba Ranch CDD Install annuals to traffic circle	875.00
<p style="text-align: center;">RECEIVED</p> <p style="text-align: center;">JUL 25 2014</p> <p>Date Rec'd Rizetta & Co., Inc. _____</p> <p>O/M approval <u>QR</u> Date <u>7/28</u></p> <p>Date entered _____ JUL 25 2014</p> <p>Fund <u>001</u> GL <u>53900</u> OC <u>4650</u></p> <p>Check # _____</p>		
Total Invoice Amount		875.00
Taxable Amount		
Tax Amount		
Balance Due		875.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 994-2309

*Please detach stub and remit with your payment***Payment Stub**

Customer Account #: 14197254
Invoice #: 4556490
Invoice Date: 7/22/2014

Amount Due: \$ 875.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Cordoba Ranch CDD
c/o Rizetta & Company
3434 Colwell Ave Ste 200
Tampa FL 33614

ValleyCrest Landscape Maintenance
P.O. Box 404083
Atlanta, GA 30384-4083



Account Number 23
15 9000 0671704134 01

Amount Due
\$124.99

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On Demand/Pay Per View Details
Go green today - Go Paper Free

07/14
Account Information
Statement Date: 6/22/14
CORDOBA RANCH CDD
Customer Account: 0671704134

Questions About Your Bill?

For the help & support you need, contact us at 1-800-VERIZON.

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Account Summary

Previous Balance	\$124.99
Payment Received Jun 11	-\$124.99
Balance Forward	\$0.00

New Charges

Current Activity	\$124.99
Total New Charges Due by July 16, 2014	\$124.99

Total Amount Due

\$124.99

RECEIVED

JUN 30 2014

Date Rec'd Rizzetta & Co., Inc.

D/M approval QR Date 7/9

Date entered JUL 07 2014

Fund 001 G54100 004102

Check #

Want Automatic Payment?

Enroll below or at Verizon.com to authorize your financial institution to deduct the amount of your monthly bill from the account associated with your enclosed check and send payment directly to Verizon. To discontinue Automatic Payment, call Verizon. Please keep a copy of this authorization.

Please return remit slip with payment.

To enroll in Automatic Payment (Sign and date below)

Account Number: 15 9000 0671704134 01

Amount Due: \$124.99

062214

Make check payable to Verizon

\$

By signing above I verify that I have reviewed and accepted the terms and conditions at verizon.com/autopayterms for automatic bill payment

00003514 01 AV 0.378 VF062211 0016 XX
CORDOBA RANCH CDD
STE 200
3434 COLWELL AVE
TAMPA FL 33614-8390



VERIZON
PO BOX 920041
DALLAS TX 75392-0041

15 9000 0671704134 01N00000000000 00000012499 04



24 Account Number
15 9000 0671704134 01

Page
2 of 3

Current Activity

Monthly Charges

6/22 7/21 FiOS Internet 75M/35M – 2 Yr.	124.99
Monthly Charges Subtotal	\$124.99

Current Activity Total	\$124.99
-------------------------------	-----------------

Total New Charges	\$124.99
--------------------------	-----------------

WDS 11 8 1111

Legal Notices

Payment by Check

Paying by check authorizes check processing or use of the check information for a one-time electronic fund transfer from your account. For all payments using bank account information, we may retain the information to send you electronic refunds or enable your future electronic payments to us (to opt out, call 1-888-500-5358).

Late Payment Charges

To avoid a late payment charge of 1.5% or \$7.00, whichever is greater, full payment must be received before Jul 23, 2014.

Correspondence

Go to verizon.com/bizcontact or mail to PO Box 33078, St. Petersburg, FL 33733

Service Providers

Verizon FL provides regional, local calling and related features, other voice services, and FiOS TV service, unless otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides Internet service and FiOS TV equipment. FiOS is a registered mark of Verizon Trademark Services LLC.

Disconnection of Basic Local Service

You must pay \$124.99 to avoid disconnection of your basic local service.

Bankruptcy Information

If you are or were in bankruptcy, this statement may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.



Need-to-Know Information

Customer Proprietary Network Information (CPNI) Notice

CPNI is information that relates to the type, quantity, destination, technical configuration, location, amount of use, and billing information of your telecommunications or interconnected VoIP services. This information is made available to us solely by virtue of our relationship with you. The protection of your information is important to us. Under federal law, you have a right, and we have a duty, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Verizon offers a full range of services such as video, wireless, Internet, and long distance. Visit verizon.com for a complete listing of our services and companies.

You may choose not to have your CPNI used for the marketing purposes described above by calling us anytime at 1-866-483-9700. When you call, please have your bill and account number available. Your decision about use of your CPNI doesn't affect our provision of services to you nor eliminate all Verizon marketing contacts.

Unless you call us at the number above, Verizon may use your CPNI to market different types of services beginning 30 days after the first time we notify you of the CPNI policy described above. You may elect at any time to add or remove a restriction on the use of your CPNI. Your choice remains valid until you change your election by calling the number above.

Make Account Management A Simple Task

We know that our small business customers (less than 20 employees) like you have a lot on their minds. That's why Verizon has simplified online account management so that you can access your Verizon phone, Internet, TV and applications with one user ID and password. Explore the tools that will let you view, print and analyze billing statements, set-up Paper-Free Billing and Auto Pay, as well as access your Verizon email. Plus, you can get technical support, earn and redeem Small Biz Rewards, get special discounts and much more. We simplified your account management so that you can focus on the bigger picture. Sign in or register at verizon.com/bizsignin1 today.

And it's a similar story with our medium business customers (20 or more employees) like you who also have a lot on their mind. Explore the tools that cater to your business needs, allowing you to get order status around the clock, receive email notification when your invoice is ready so you can download or print it, and select paperless billing and pay online. You can also create, view and review the status of a repair ticket without making a phone call, as well as gain access from a mobile device or tablet, which means you are connected to your business at all times. Register today in the Business Sign-In area at verizonenterprise.com and keep business running smoothly.

Tab 3



Water Feature Proposal Prepared By:



Dear Cordoba CDD,

Thank you for the opportunity to provide a proposal for your water feature needs! Aquagenix enjoys factory authorized distributorships with several leading fountain manufacturers throughout the country, including AquaControl and Oase'. For your specific needs I chose to quote you on Aqua Controls equipment. Their warranty and customer service are superior in the industry!

There are two types of floating fountains, Aerating & Decretive. The main difference is that an aerating fountain is designed to move a higher volume of water or gallons per minute (GPM) through the use of a propeller. A decretive fountain moves less volume but achieves a greater size display (height x width) through the use of an impeller but has less volume. Almost unlimited nozzle patterns and purposes can make the decision even more difficult.

The fountains I chose to include in this proposal were selected based on your display interest, environmental impacts (i.e. size & depth of the ponds), cost of both initial equipment investment & annual energy usage, and the warranty.

Keep in mind either fountain choice will have a relatively small "area of effect" when it comes to providing aeration. While more volume will help, the aerating fountain with a geyser type display is only going to impact the water around the display, leaving areas of the pond largely idle. The best way to truly aerate and provide increased oxygen, muck reduction, odor & mosquito control is with a bottom diffused aeration system.

With that being said, I chose to quote you on the best bang for your buck based on display, equipment & operating cost. Please review the three options below & let me know if you have additional questions or would like me to amend your proposal!

Three options I looked at and will provide a short summary on are as follows:

10 HP Titan series Cascade Fountain: 30' display height, 1350 GPM. – This fountain would move a tremendous amount of water! Requiring at least 44" of depth could see this fountain in the danger zone during seasonal water level fluctuations. At around \$21k per Fountain with lights it has a high investment cost and considering the operating cost for electricity and the size of your entry ponds. I feel this would be a bit too much. (Remember if its height you're looking for, you could get 50, 60 even 80' high with a smaller motor and different nozzles).

5 HP Cascade Fountain: 24' Display, 480 GPM. (see attachment) – This fountain would be a good mid-range compromise. At a 36" depth requirement you should be good. At 480 GPM it would still have a solid display and doing some aerating. The cost of this unit both initial investment and operating are only slightly higher than the third choice below that I quoted. Cost \$11850.00 per fountain + tax. This would include lights, cable, control box and installation.

***5 HP Select Series Fountain full Geyser: 34' display height, 165 GPM*(see attachment)** – While not as much volume...you get the most out of the height! A nice display that only requires 28" of depth! It's the best value in my opinion for price, display, operating cost and warranty for your situation. See official quote for pricing.

Please visit www.aquacontrol.com for more details and specifications.

Or feel free to contact me directly if you have additional questions or ideas about what may suit your community the best!

Sincerely,

Jamos Beierle

Aquagenix

(813) 367-6381



Aquagenix

A DBI SERVICES COMPANY

MANAGING YOUR ENVIRONMENTAL NEEDS

Special Service Agreement

Cordoba Ranch CDD
c/o Rizetta & Company Inc.
3434 Colwell Avenue, suite 200
Tampa, FL 33614
Contact: Joe Roethke Phone: (813) 933-5571

Proposal ID	Date	Terms
76738	7/21/2014	50% Deposit, Balance Due Net 30 Days

We are pleased to quote special pricing as follows

Supply, delivery and installation of two (2) 5 HP single phase 230v Aqua Control Select Series floating fountains. The fountain display quoted is Full Geyser, 34' high and 12' diameter pumping 150 GPM. These are built horizontally and can operate in as little as 28 inches of water. Installation includes 175' of both power & lighting cable for each, 3 light LED stainless steel lighting set, control panel and complete set up including conduit from control panel to the waters edge. All major components carry a 5 year warranty, electronic controls & lighting set carry a 3 year warranty. 230v power supply is needed on the south side of Cordoba Ranch Blvd. for us to connect the fountain control panel to and would be the responsibility of the community.

Quantity	Description	Taxable	Unit Price	Extended Price
2	5 HP 230v Aqua Control Select Series Fountain with Full Geyser nozzle display, 3 light stainless steel 35w LED lighting set	Yes	\$10,747.00	\$21,494.00
SubTotal				\$21,494.00
Tax				\$1,504.58
Grand Total				\$22,998.58

This offer is good for twenty one (21) days from date of quote.
DO NOT PAY FROM THIS AGREEMENT - INVOICE TO FOLLOW



AQUAGENIX

JAMES BEIERLE

PRINT NAME

07-21-2014

DATE

CUSTOMER

PRINT NAME

DATE

BRANCH OFFICE

6203 Johns Road, Suites 7 & 8 . Tampa FL 33634-4441 USA | T +1 813 627 8710 | F +1 813 627 8630

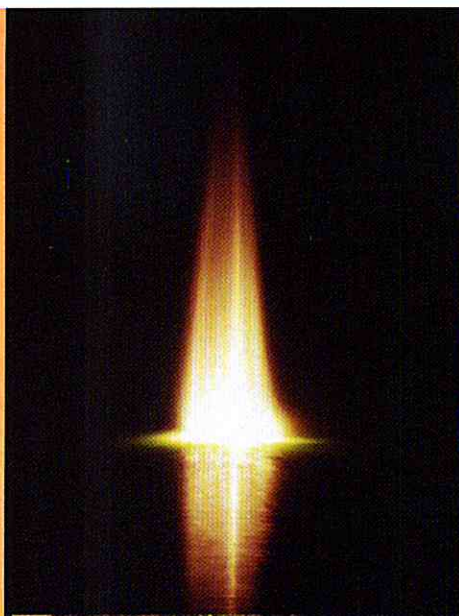
www.aquagenixaquatics.com

FULL GEYSER



SELECT SERIES

FOUNTAIN



2 HP Full Geyser

60 Hz (North America)													50 Hz (International)												
HP	PERFORMANCE				DEPTH		AMPS						KW	PERFORMANCE				DEPTH		AMPS				KW	
	Ht. (Ft.)	Dia. (Ft.)	GPM	Min. Water Depth (Inches)	Single Phase			Three Phase			Power Use	Ht. (m)	Dia. (m)	M ³ /H	Min. Water Depth (Meters)	Single Phase		Three Phase		Power Use					
					Vert.	Horz.	120v	208v - 240v	208v	230v						460v	575v	Vert.	Horz.		230v	230v	400v		
1	20	6	115	52	28	16	11/10	5	5	3		2	4,7	1,5	24	1,3	0,7	6	4	3		2			
2	24	8	130	56	28		15/13	9	9	5	4	3	6	1,8	28	1,4	0,7	11	8	5		3			
3	30	10	150	56	28		19/17	13	12	7	5	4	7,6	2,0	32	1,4	0,7	15	10	6		4			
5	34	12	165	62	28		30/28	21	20	11	8	6	10,3	3	40	1,8	0,7	22	17	10		6			



3-HP Cascade

60 Hz (North America)

50 Hz (International)

HP	PERFORMANCE				DEPTH				AMPS				KW
	Ht. (Ft.)	Dia. (Ft.)	GPM	Min. Water Depth (Inches)		Single Phase		Three Phase				Power Use	
				Vert.	Horz.	120v	208v - 240v	208v	230v	460v	575v		
1	8	2	240	63	36	16	11/10	5	5	3		2	
2	12	3	320	67	36		15/13	9	9	5	4	3	
3	16	4	400	67	36		19/17	13	12	7	5	4	
5	24	6	480	73	36		30/28	21	20	11	8	6	

PERFORMANCE			DEPTH		AMPS			KW
Ht. (m)	Dia. (m)	M ³ /H	Min. Water Depth (Meters)		Single Phase	Three Phase		Power Use
			Vert.	Horz.	230v	230v	400v	
1,6	0,4	35	1,6	0,9	6	4	3	2
2,4	0,6	50	1,7	0,9	11	8	5	3
4,8	1,2	90	1,7	0,9	15	10	6	4
7,2	1,8	110	2,1	0,9	22	17	10	6



AQUA CONTROL

Select Series

5-Year Limited Warranty

Aqua Control, Inc. warrants to the original purchaser (the end user) of any Select Series Display Floating Fountain or Aerator manufactured by *Aqua Control, Inc.* that any part thereof which proves to be defective in materials or workmanship, as determined by the factory within **five years** from the shipping date, will be repaired or replaced at no charge with a new or remanufactured part, and returned freight prepaid. Exceptions are electrical control components which carry a **three year** warranty and light lamps, lens gaskets and lenses which carry a **thirty (30) day** warranty. The end user shall assume all the responsibility and expense for removal, packaging, and freight to ship to *Aqua Control, Inc.* to determine the warranty claim and for all reinstallation expenses.

The warranty is void in cases where damage results from: improper installation, operation with no flow, continued operation with only partial flow, continued operation with obstructions that result in pump cavitation (noisy operation), improper electrical connection, improper voltage, alteration, lightning, careless handling, misuse, abuse, freezing, disassembly of motor, or failure to follow maintenance or operating instructions. Modifications or repair by an unauthorized repair facility will void the warranty.

In no case will *Aqua Control, Inc.* or its distributors accept responsibility for any costs incurred by the user during installation, removal, inspection, evaluation, repair, parts replacement, or for return freight. Nor will any liability be accepted for loss of use, loss of profits, loss of goodwill, for consequential damage, or for personal injuries to the purchaser or any person.

In the event of problems believed to be covered under warranty, it will be necessary to notify the distributor who will try to help resolve the problem and who may contact the factory for additional assistance. If it is concluded that there may be a defect which may be covered under warranty, it will be necessary to get a Return Material Authorization (RMA) from the distributor before shipment. Freight collect shipments will not be accepted by the factory on warranties or repairs.

The product or part(s) must be returned freight prepaid, to the factory, as directed, and in its original packaging or in a container which will prevent damage. Parts returned under warranty and damaged during shipping will not be covered under warranty for the shipping damage.

If the factory evaluation of the returned goods concludes that the failure is due to defects in materials or workmanship, the part or parts in question will be replaced under warranty with new parts, remanufactured parts, or will be repaired; at the factory's option. The warranty period for all parts supplied under warranty will terminate at the end of the original product's warranty. All warranty shipments from the factory will be shipped freight prepaid.

Warranty registration is **HIGHLY** recommended.

No implied warranties of any kind are made by Aqua Control, Inc. for its products, and no other warranties, whether expressed or implied, including implied warranties of merchantability and fitness for a particular purpose, shall apply. Should an Aqua Control product prove to be defective in materials or workmanship, the retail purchaser's sole remedy shall be repair or replacement of the product as expressly provided above.

Aqua Control, Inc.
6A Wolfer Industrial Dr. Spring Valley, IL 61362
Phone 800-377-0019 FAX 815-664-4901



Livingston Ave

5 HP FTN

House electric panel location North side

5 HP FTN

© 2014 Google

Google earth

Imagery Date: 1/17/2014 28°07'56.76" N 82°25'45.56" W elev 55 ft eye alt 1162 ft

BLANK



June 30, 2014

Mr. Joseph Roethke
Cordoba Ranch CDD
c/o Rizzetta and Company
3434 Colwell Avenue, Suite #200
Tampa, Florida 33614

**RE: Fountain Installation Proposal
Fountain Cleaning Program**

Dear Mr. Roethke:

Please find enclosed our quotation for the GeyserJet floating fountains to be installed at **Cordoba Ranch CDD**.

All **Vertex** fountain systems are constructed using the highest quality components available in the industry, providing proven technology and performance in a custom floating fountain. Our focus on quality and dependability ensures you that a floating fountain by **Vertex Water Features** is the best in the business.

Vertex Water Features provides to their customers:

- A comprehensive **4 YEAR warranty** on your fountain (pump, motor, flotation, framework, nozzles, etc.).
- High performance submersible turbine pumps for increased display characteristics and years of trouble free service. Never any lubricants to change or seals to replace - **our turbine pumps and motors are water cooled and lubricated.**
- Display heads constructed of **precision machined brass or cast bronze** - not inferior plastic or PVC.
- Optional U.L. listed lighting fixtures of **100% cast bronze/copper**, complete with stainless steel lens guards carry a 2 year warranty.
- Floats with internal baffling and U. V. protection from warping and cracking.
- Complete control panels built to the needs of each unit. All panels are equipped with GFI protection, surge protection, time clocks, and overload protection - there are never any add-on "options" needed to get a fully equipped control panel that meets NEC codes. 1 year warranty.

Our price is predicated on the receipt of our equipment agreement within 60 days of this quotation, as prices are subject to change.

Also, enclosed is an agreement for inspection and cleaning maintenance of your decorative floating fountain equipment. You will find that the benefits of this service will extend the life of your fountain system and will help prevent the high cost of repair work.

Please inform us of your approval by signing the attached quotation, so we may schedule your installation.

If there are any further questions, please let us know. We at **Vertex** are eager to work with your organization and look forward to providing you with the finest waterway enhancement systems available in the industry.

Sincerely,

Chris Byrne
Sales Manager
CB/lms

Enclosure

Vertex Water Features

A Division of Aquatic Systems, Inc.

2100 N.W. 33rd Street

1-800-432-4302

Pompano Beach, Florida 33069

Fax (954) 977-7877

www.vertexwaterfeatures.com

Fountain Agreement - Installed

Mr. Joseph Roethke
Cordoba Ranch CDD
 c/o Rizzetta and Company
 3434 Colwell Avenue, Suite #200
 Tampa, Florida 33614
 (813) 933-5571

#5746-8

DATE: June 30, 2014 CB-AO F4

See Attached Technical Specifications.

TAX EXEMPT: Please provide a copy of your Tax Exemption Certificate.

We are pleased to quote special pricing below and reserve the right to "progress bill" as units are installed.

Quantity	Description	Each	Total
Sites #1 and #2			
2	5 HP GeyserJet Single-Phase Floating Fountains with Control Panels, with Three (3) 60 Watt LED Lights, 230 Volts Includes 175 Feet of Cable for Motor & Lights with Clear Lens <i>Requires Two 1-Inch Diameter PVC Conduit(s) per fountain from Control Panel to lake to be provided by Customer.</i>	\$9,309.18	\$18,618.36
Total Balance Due Net 30 Days			\$18,618.36

Terms & Conditions of Fountain Agreement

The above price is effective for 60 days from the date of this proposal.

If you are tax exempt, please attach a copy of your Tax Exemption Certificate with contract.

1. This transaction is subject to the terms and conditions quoted below, notwithstanding any conflicting provisions submitted by BUYER.
2. No claims of any kind, whether as to products delivered or for non-delivery of products, shall be greater in amount than the purchase price of the products in respect of which such damages are claimed, and failure to give notice of claim within sixty (60) days from date of delivery, or the date fixed for delivery respectively, shall constitute a waiver by BUYER of all claims in respect to such products. No charges or expenses incident to any claims will be allowed unless approved by an authorized representative of SELLER. Products shall not be returned to SELLER without SELLER's permission. The remedy hereby provided shall be the exclusive and sole remedy of the BUYER. **In no event shall the SELLER be liable for loss of production, damage to materials, injury to persons, or other remote or consequential damages resulting from breach of any warranty, whether express or implied, including any implied warranty of merchantability of fitness, or from any cause whatsoever.**
3. SELLER shall under no circumstances be responsible for failure or delay in filling any order or orders when due to fires, floods, riots, strikes, freight embargoes or transportation delays, shortage of labor; material unavailability, inability to secure fuel, material, supplies or power at current prices or on account of shortages thereof, acts of God, or the public enemy; governmental order and/or regulations, affecting the conduct of SELLER's business with which SELLER in its judgment and discretion deems it advisable to comply as a legal or patriotic duty or to any cause beyond the SELLER's reasonable control.
4. In the event of liability, for any reason, to supply the total demands for the material specified in BUYER's order, SELLER may allocate its available supply among any or all purchasers, as well as departments and divisions of SELLER on such basis as SELLER may deem fair and practical without liability for any failure of performance which may result therefrom.

5. The BUYER may terminate this contract in whole or in part upon notice in writing to SELLER. The BUYER shall pay the SELLER the contract price for all products which have been completed prior to termination, and the cost of material or work in process, applicable taxes, plus a reasonable profit thereon, but in no event more than the contract price, or less than \$25.

6. Notwithstanding the credit terms shown, all shipments are at all times subject to the approval of SELLER's Credit Department and if the financial responsibility of BUYER is or becomes unsatisfactory, or if BUYER fails to make any payment in accordance with the terms of this contract, then, in any such event, SELLER may defer or decline to make any shipment hereunder except upon receipt of satisfactory security or cash payments in advance, or it may terminate this contract.

7. SELLER warrants that the products sold hereunder shall be free from defects in material and workmanship. SELLER's liability shall be limited solely to replacement or repair, and SELLER shall not be liable for any consequential damages nor for any loss, damages or expenses directly or indirectly arising in connection with the purchase or use of the products.

8. SELLER may instruct that remittances shall be sent to a bank or other receiving agency or depository. No receiving agency or depository has authority to settle claims for SELLER or to accept payment tendered as payment in full. Therefore, BUYER agrees that notwithstanding any endorsements or other legend appearing on BUYER's checks, drafts or other orders for payment of money, constitute payment in full or settlement of account.

9. **Collection terms are as specified on the face of signed agreement.** All amounts remaining due and owing 30 days after billing by SELLER shall bear interest at the rate of 1.5% per month until paid in full. No retainage shall be withheld from any payment involving this contract.

10. Any of the terms and provisions of BUYER's order which are inconsistent or at variance with the terms and provisions hereof shall not be binding on the SELLER and shall not be considered applicable to the sale or shipment of the materials mentioned and referred to herein. SELLER's agreement with BUYER is hereby made expressly conditional on BUYER's assent to the terms and conditions hereof. Unless BUYER shall notify SELLER in writing to the contrary as soon as practicable after receipt of the acknowledgment by BUYER, acceptance of the terms and conditions hereof by BUYER shall be indicated and, in the absence of such notification, the BUYER's acceptance of the goods shall be equivalent to BUYER's assent to the terms and conditions hereof. No waiver, alteration or modification of any of the provisions hereof shall be binding on the SELLER unless made in writing and agreed to by a duly authorized official of the SELLER. Waiver by either party of any default by the other hereunder shall not be deemed a waiver by such party of any default by the other which may thereafter occur.

11. This Agreement shall be governed by the Uniform Commercial code as adopted in the State of Florida, in the United States of America and as effective and in force on the date of this Agreement. Any action for breach of the agreement must be commenced within one (1) year after the cause of action has occurred.

12. This contract is not assignable or transferable by BUYER, in whole or in part, except with the written consent of SELLER.

13. Any errors appearing on the face hereof or incorporated herein are subject to correction with the consent of both parties.

14. This contract may be amended or modified only by a written agreement signed by an authorized official of each party expressly referring to this contract.

15. We reserve the right to progress bill as units are installed.

16. In the event of any dispute arising hereunder, the prevailing party shall be entitled to an award of reasonable attorney's fees and court costs against the non prevailing party including appellate level.

17. The sole and exclusive jurisdiction and venue for the determination of any disputes arising hereunder between the parties hereto shall be the 17th Judicial Circuit in and for Broward County, Florida and the undersigned agrees that said court shall have jurisdiction over the undersigned for determination of any disputes between the parties to this agreement.

Buyer's Responsibilities

ELECTRICAL REQUIREMENTS: BUYER's electrician must be on site during installation to enable final connection and start-up. The BUYER is responsible for providing and connecting fountain to a weatherproof electrical box, ground fault interrupter switches, and supply power for required fountain voltages at lakeside. The BUYER is to complete cable hook-up to junction box and bury cable from shoreline to electrical box below surface according to applicable code. If cable is to be run in conduit, it shall be the responsibility of BUYER's electrician to pull wires through the conduit. The supply, trenching and installation of the power from the primary power source to the panel shall be the responsibility of the BUYER.

CUSTOMER to complete 230 volt cable hook-up to control panel and bury cable and electrical conduit from shoreline to electrical box below surface according to applicable code. **Full voltage, as specified by VERTEX, is mandatory to operate our sealed pump motors.** A low voltage condition must be corrected before requesting VERTEX to install your fountain(s). Operation with other than specified voltage voids our **Warranty**.

PERMITTING: It is the BUYER's obligation to secure required permits and/or approvals from local authorities prior to installation of the floating fountain.

CONTROL PANEL: **Vertex** will supply panel. BUYER is responsible for installation. A licensed electrician **MUST** be on the job site at the time of delivery to make all connections of power to the control panel. By code, **Vertex** cannot connect any wires into the panel.

\$200.00 RETURN TRIP FEE: BUYER's electrician **must** be on site with **Vertex** personnel during the fountain installation to make the required electrical connections of the primary power to the control panel. If the electrician is not on site to enable final connection and start-up, **Vertex** will make a return trip to make the final adjustments to the fountain display. If a return trip is necessary, **Vertex** will invoice the BUYER \$200 travel charge for each additional trip.

FOUNTAIN CLEANING: **Vertex** offers cleaning contracts for its fountain systems. Should BUYER elect to perform routine cleaning themselves, a minimum of **4 cleanings per year are advisable**; more may be needed depending upon water quality conditions. Cleaning requirements should include the submersible pump intake screen, light fixture lens(es), and spray nozzles.

NOTE: Because of the electrical equipment involved, floating fountains are not designed for waterways where swimming or water sports are permitted. If not properly installed, this unit is hazardous. It must be installed in conformance with article 682 of the National Electric Code and all local code requirements. An approved ground fault circuit interrupter must be part of the electrical system and all devices in the system must be directly grounded to a definite electrical ground. The total electrical system must be installed, tested, and approved by a qualified, licensed electrician before it is placed in operation.

Vertex Water Features' Responsibilities:

Vertex shall deliver the fountain to the job site, position, level and anchor unit in the desired location and adjust lights and spray heads for optimum display.

Vertex shall run the electrical supply cables from the fountain unit along the lake bottom and stake cable ends at the edge of the lake.

Note: As soon as the owner-provided electrician makes all connections to the panel, **Vertex** shall make any adjustments to the fountain display, if necessary.

WARRANTY: **Vertex** will provide labor to repair or replace any defective part of your fountain for a period of one year from date of receipt (*excluding parts damaged due to maintenance negligence*). **Vertex** will warranty parts on any defective "in water" fountain component (pump, motor, flotation, framework, nozzle, cables) for 4 years, lighting system (excluding bulbs) 2 years and fountain controls 1 year from the date of receipt. **Vertex** will determine if parts are defective and subject to warranty repair or replacement. Warranty covers manufacturer defects: if parts inspection indicates failure due to lack of required maintenance (*periodic cleaning of intake screen, light lens(es) and spray nozzles, etc.*), failure to maintain proper voltage or water depth, warranty will be voided. Foreign objects and/or debris within the fountain pump/motor assembly do not constitute manufacturer defective and thus are not covered under warranty. *Vertex fountains are not warranted for use in salt and/or brackish water conditions.*

The Warranty shall also be voided if someone other than a **Vertex** employee: 1) dismantles or attempts a repair or 2) alters factory-supplied components or wiring of the control panel.

The warranty period on all warranty work is equal to the remaining time period of the original new equipment warranty.

Warranty claims are based on the date you notify your distributor or our **Pompano Beach** office.

<p>Please provide the legal name and address of the owner of the property where the contracted work will be completed. Sign and print your name.</p> <p>The information below will be used to file a Notice to Owner (NTO) of the property. This formal notice is a standard procedure and explains that the owner is responsible for payment of the contracted services. If the Vertex Water Features invoice is not paid within 60 days from the completion of the work a lien may be filed against the owner of the property.</p>			
Property Owner(s):			
Owner Address:			
Owner Phone #:			
Vertex Water Features' Signature		Authorized Customer's Signature	
Date		Title	
		Print Name	Date
		Print Company Name	

Vertex Water Features
A Division of Aquatic Systems, Inc.
2100 N.W. 33rd Street
Pompano Beach, Florida 33069
www.vertexwaterfeatures.com

1-800-432-4302

Fax (954) 977-7877

Fountain Cleaning Agreement

This Agreement made the date set forth below, by and between **Vertex Water Features**, a division of Aquatic Systems, Inc., a Florida Corporation, hereinafter called "**Vertex**", and

Mr. Joseph Roethke
Cordoba Ranch CDD
c/o Rizzetta and Company
3434 Colwell Avenue, Suite #200
Tampa, Florida 33614
(813) 933-5571

One-Year Agreement - Automatic Renewal

Start Date: _____

Date of proposal: June 30, 2014 CB-AO

hereinafter called "Customer". The parties hereto agree as follows:

1. **Vertex** agrees to perform inspection and cleaning in accordance with the terms and conditions of this Agreement at the above-named site.
2. **QUARTERLY** (4) cleanings as required (approximately once every 90 days). Additional cleanings will be billed at time and materials.
3. **CUSTOMER** agrees to pay **Vertex**, its agents or assigns, the following sum for inspection and cleaning:

Sites #1 and #2: Two (2) 5HP GeyserJet Floating Fountains **\$262.50** **Quarterly**
Includes Management Reporting

Floating Fountains: Our service includes the inspection and cleaning of the following:

Submersible Pump	Lights & Lenses	The Float	Display Heads, Jets & Rings
Vertex will clean the pump intake screens.	Vertex will scrape, clean and polish the lights.	Vertex will clean all surfaces of the float.	Vertex will clean each part and disassemble the parts, as needed to clean orifice impediments.
BULB REPLACEMENT: If bulb replacement is required during our scheduled fountain cleaning, Vertex will <u>automatically replace</u> the bulb and charge its Customers for <u>parts cost only</u> . If, however, a Customer supplies the bulbs, Vertex will charge a fee for bulb replacement.			
No parts or special repairs are included in our cleaning agreement. By charging for cleaning, Vertex does not assume responsibility for parts failure and repair costs. Any parts or repair costs, including replacement of light bulbs or gaskets will be invoiced separately.			

The above price is effective for 6 months from the date of this proposal.

1. If **CUSTOMER** requires **ASI** to enroll in any special third-party compliance programs invoicing or payment plans that charge **ASI**, those charges will be invoiced back to **CUSTOMER**.
2. This transaction is subject to the terms and conditions quoted below, notwithstanding any conflicting provisions submitted by **BUYER**.
3. This Agreement shall have as its effective date the first day of the month in which services are first rendered to **CUSTOMER**. If this cleaning/maintenance agreement is part of a corresponding installation agreement, the cleaning/maintenance services will not begin until the installation is complete. If this is the case, then a notice will be sent to confirm commencement of service.
4. Customer agrees that the services to be provided are for the benefit of **CUSTOMER** regardless of whether **CUSTOMER** has direct legal ownership of the work areas specified. In the event that **CUSTOMER** does not directly own the areas where services are to be provided, **CUSTOMER** warrants and represents that he has control of these areas to the extent that he may authorize the specified services and agrees to hold **VERTEX** harmless for the consequences of such services not arising out of **VERTEX** sole negligence.

5. Neither party shall be responsible in damages, penalties or otherwise for any failure or delay in the performance of any of its obligations hereunder caused by fires, floods, strikes, riots, war, acts of God, accidents, material

unavailability, governmental order and/or regulations, Upon termination, any advance payments made for services which would have been rendered CUSTOMER after date of terminate shall include, without limitation, increased material and transportation costs resulting from the supplementary supply conditions.

6. VERTEX, at its expense, shall maintain the following insurance coverages: Workman's Compensation (statutory limits), General Liability, Property Damage, Products and Completed Operations Liability, and Automobile Liability.

7. If at any time during the term of this Agreement, CUSTOMER feels VERTEX is not performing in a satisfactory manner, or in accordance with the terms of this Agreement, CUSTOMER shall inform VERTEX by certified mail, return receipt requested, stating with particularity the reasons for CUSTOMER's dissatisfaction. VERTEX shall investigate and attempt to cure the defect. If, after thirty (30) days from the giving of the original notice, CUSTOMER continues to feel VERTEX's performance is unsatisfactory, CUSTOMER may terminate this Agreement by giving notice ("second Notice") to VERTEX and paying all monies owing to the effective date of termination. In this event, the effective date of termination shall be the last day of the month in which said second notice is received by VERTEX.

8. VERTEX agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the sole negligence of VERTEX; however, VERTEX shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from any cause whatsoever.

9. Collection terms are net 30 days from invoice date. In consideration of VERTEX's providing services and/or products, the CUSTOMER agrees to pay its statements within 30 days of the statement date. All amounts remaining due and owing 30 days after billing by SELLER shall bear interest at the rate of 1.5% per month until paid in full. The CUSTOMER also agrees to pay all costs of collection, including reasonable attorneys' fees. ASI may cancel this Agreement, If CUSTOMER is delinquent more than sixty (60) days on their account. *Checks should be made payable to Aquatic Systems, Inc.*

10. **Automatic Extension.** Upon the anniversary date, this Agreement shall automatically be extended for successive twelve month periods, unless notice of non-renewal has been received by VERTEX, in writing, at least thirty (30) days prior to the anniversary date. The anniversary date shall be the first day of the month in which services were first rendered under this Agreement. Prices specified are firm throughout the original term of the contract; but, thereafter, VERTEX may, with thirty (30) days' pre-notification, change pricing effective upon the next anniversary date. If you do not agree with a proposed price change, you must notify us in writing within twenty-one (21) days after receipt of our price change notice. VERTEX shall then have the option of terminating this Agreement without penalty to you.

11. If this Agreement is signed by owner's agent, a change in agent will not void the terms of this Agreement.

12. This Agreement constitutes the entire agreement of the parties hereto and no oral or written alterations or modifications of the terms contained herein shall be valid unless made in writing and accepted by an authorized representative of both VERTEX and the CUSTOMER.

13. In the event of any dispute arising hereunder, the prevailing party shall be entitled to an award of reasonable attorney's fees and court costs against the non-prevailing party including appellate level.

14. The sole and exclusive jurisdiction and venue for the determination of any disputes arising hereunder between the parties hereto shall be the 17th Judicial Circuit in and for Broward County, Florida and the undersigned agrees that said court shall have jurisdiction over the undersigned for determination of any disputes between the parties to this Agreement.

Vertex Water Features' Signature
A Division of Aquatic Systems, Inc.

Date

Customer/Authorized Agent's Signature

Title

Print Name

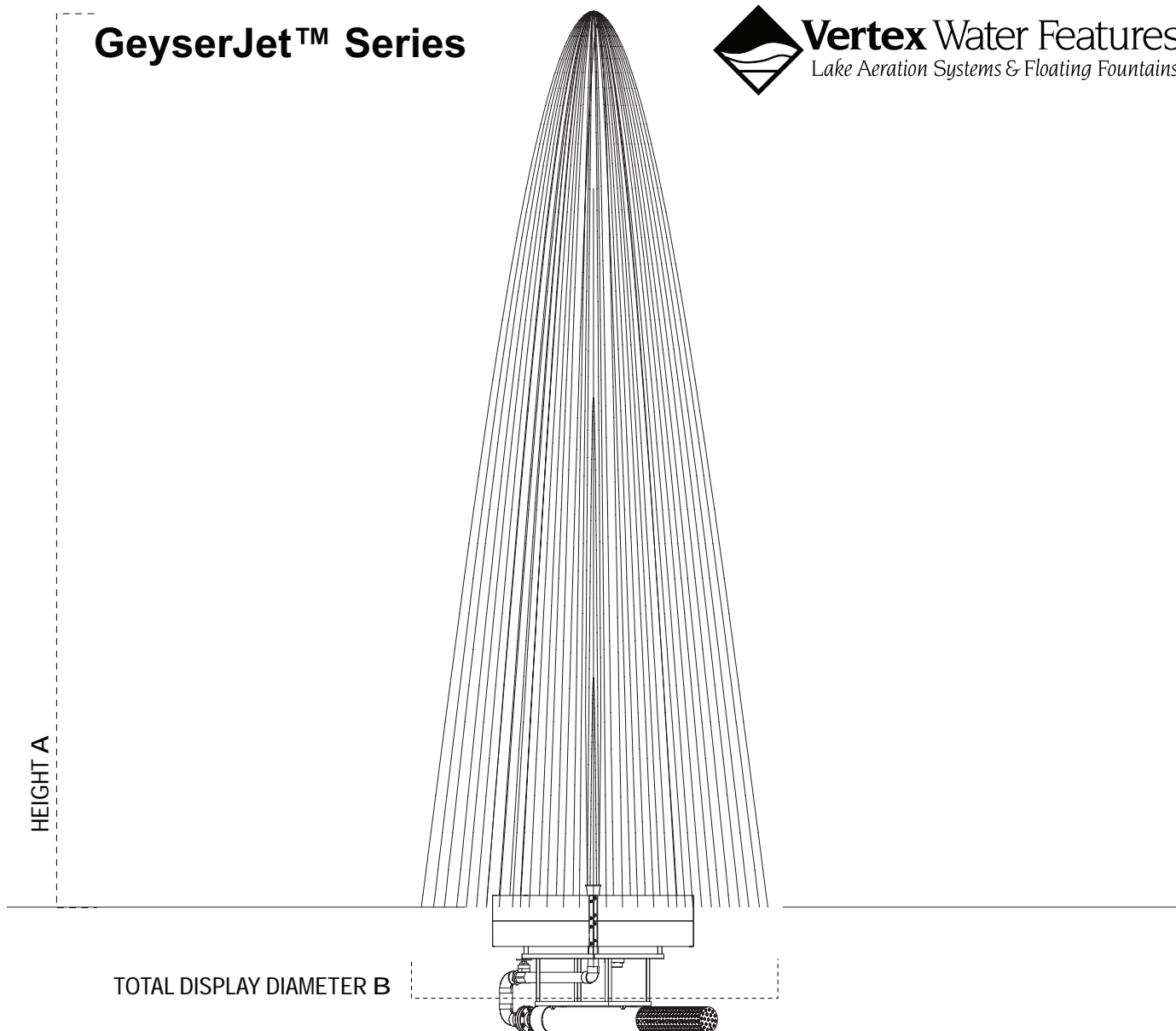
Date

Print Company Name

GeyserJet™ Series



Vertex Water Features
Lake Aeration Systems & Floating Fountains



CHECK EITHER WITH OR WITHOUT LIGHTS

Fountain Only																				
With LED Lights							✓													
HP	2	2	2	3	3	3	5	5	5	7.5	7.5	7.5	10	10	10	15	15	15	20	20
Volts	230	230	460	230	230	460	230	230	460	230	230	460	230	230	460	230	230	460	230	460
Phase	1	3	3	1	3	3	1	3	3	1	3	3	1	3	3	1	3	3	3	3
AMP	14	8	4	17	10	5	28	17	9	42	25	12	51	32	16	72	47	24	61	30
HT. A	12'	12'	12'	16'	16'	16'	20'	20'	20'	22'	22'	22'	25'	25'	25'	30'	30'	30'	35'	35'
Dia. B	4'	4'	4'	5'	5'	5'	6'	6'	6'	7'	7'	7'	8'	8'	8'	9'	9'	9'	10'	10'
60W LED Lights	2	2	2	2	2	2	3	3	3	4	4	4	4	4	4	5	5	5	6	6
Total Watts	120	120	120	120	120	120	180	180	180	240	240	240	240	240	240	300	300	300	360	360
AMP Draw	1	1	1	1	1	1	1.5	1.5	1.5	2	2	2	2	2	2	2.5	2.5	2.5	3	3

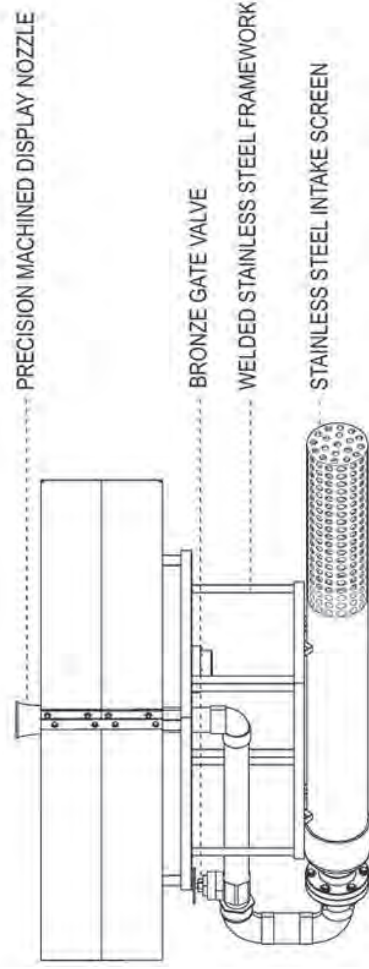
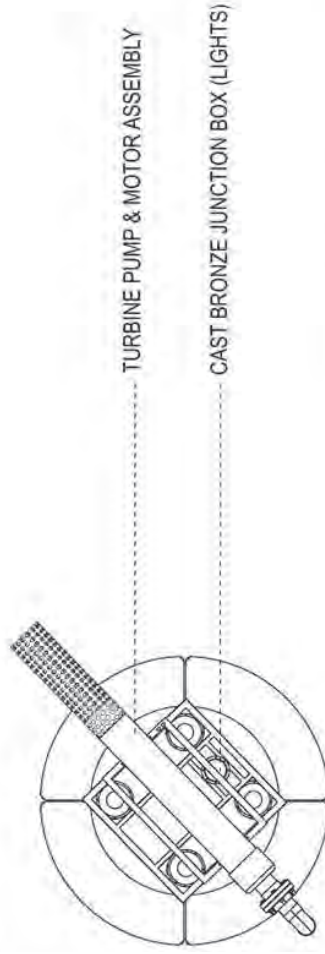
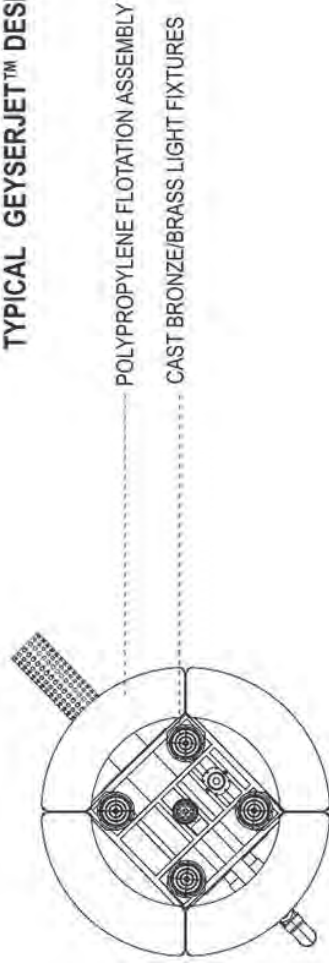
Notes:

1. Drawings are for illustration only and are not to scale
2. Installation of all fountain equipment shall be in accordance with manufacturers guidelines and specifications

Vertex Water Features

2100 NW 33rd Street Pompano Beach, FL 33069
P: 800-432-4302 F: 954-977-7963
www.vertexwaterfeatures.com

TYPICAL GEYSERJET™ DESIGN



FLOTATION SYSTEM:

Rotocast polypropylene with ultraviolet inhibitors added for extended protection against warping/cracking. Each seamless, watertight section is equipped with threaded brass insert and expanding type fill-plug for addition of water ballast and leveling control.

PUMP/MOTOR:

5 HP, 230 Volt, 1 Phase submersible turbine pump. Driveshaft is 416 stainless steel, supported by bronze bearings above and below each impeller. Pump is equipped with sand collars for maximum protection against abrasives. Stainless steel sealed UL listed submersible motor. Pump and motor are water cooled and lubricated. *Use of oil-filled motors/pumping systems are not acceptable due to need for regular replacement of oil, O-rings, and seals.*

INTAKE SCREEN:

Type 304, 18ga stainless steel, protects against foreign material entering pumping system.

FRAMEWORK:

Type 304 stainless steel with welded joints and stainless steel fastenings.

LIGHTING FIXTURES:

3 60watt, 120V clear LED lamps housed in cast bronze fixtures with tempered lens and neoprene gaskets, mounting brackets and fastenings of stainless steel. See specification chart for suggested lighting package. ETL listed.

DISPLAY HEAD:

Head shall be water-level sensitive Geyser nozzle of 100% brass construction, producing a heavy, active, and highly aerated display. Display heads of plastics, PVC and/or "thermoplastics" are unacceptable.

UNDERWATER ELECTRICAL CABLES:

STW-A rated, stamped "water resistant". 175 ' of 10/4 ga-pump, 175 ' of 12/3 ga-lights

FOUNTAIN CONTROL PANEL:

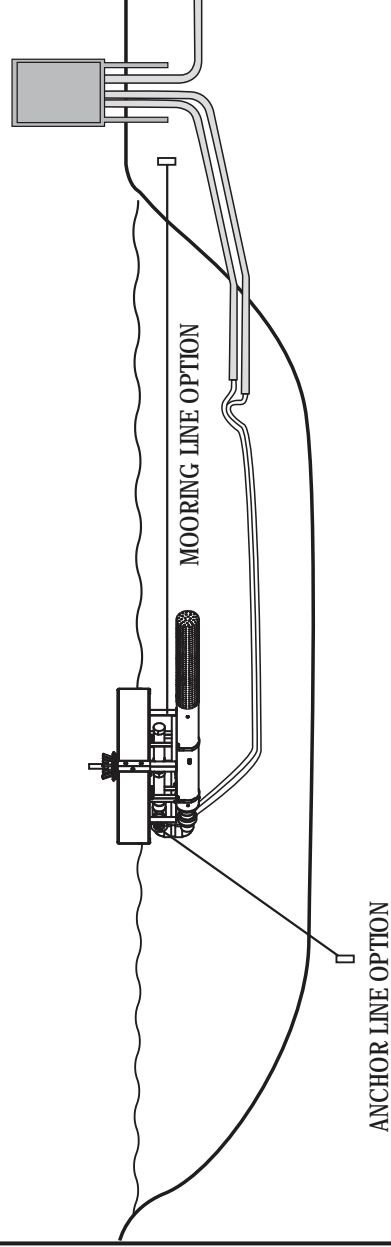
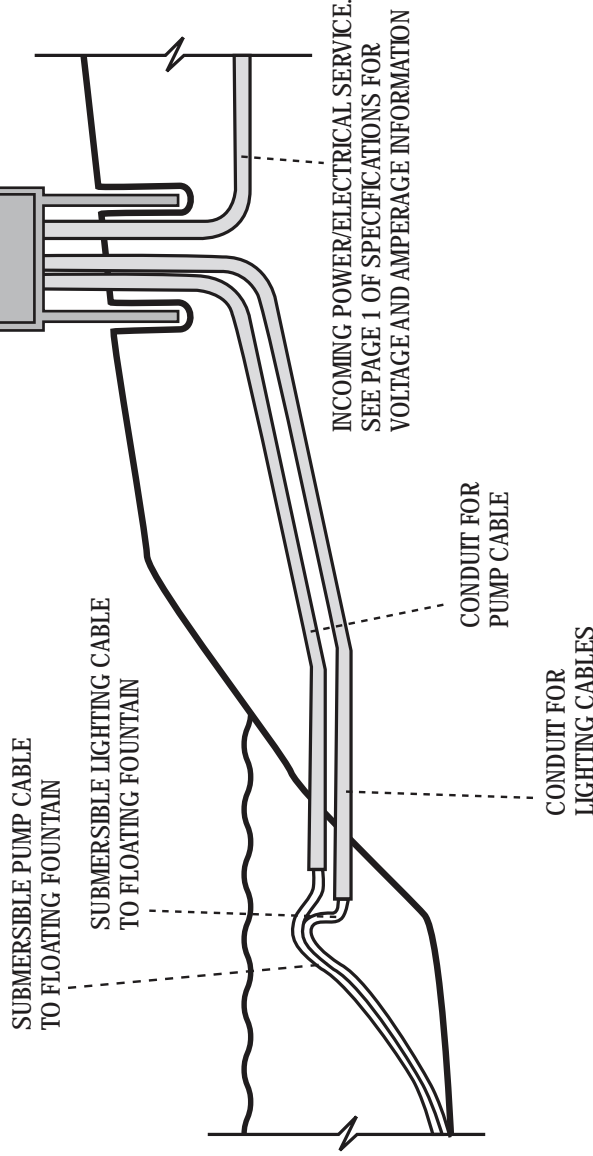
- ♦ Steel NEMA 3R enclosure
- ♦ Capacitive motor starter (single phase units)
- ♦ Phase loss protection (3-phase units)
- ♦ Circuit breaker – lights (if equipped)
- ♦ GFI protection – lights (if equipped)
- ♦ Surge/Lighting Protection
- ♦ 2 – 24 hour time clocks
- ♦ Circuit breaker – pump
- ♦ GFI protection – pump

**Vertex reserves the right to improve and change designs and/or specifications without notice or obligation.*

MATERIALS WARRANTY:

- ♦ Fountain - 4 years
- ♦ Light Fixtures (excludes bulbs) - 2 years
- ♦ Controls - 1 year

FOUNTAIN CONTROLLER
SUPPLIED BY VERTEX



NOTE: Drawings are for illustrative purposes only and are not to scale.

WARNING:
THE FOUNTAIN CONTROL PANEL MUST BE INSTALLED BY LICENSED ELECTRICIAN IN ACCORDANCE WITH ARTICLE 682 OF NATIONAL ELECTRICAL CODE. FAILURE MAY RESULT IN POTENTIALLY HAZARDOUS CONDITIONS AND/OR FAILURE OF ELECTRICAL INSPECTION. CONSULT AUTHORITIES HAVING JURISDICTION (AHJ) FOR SPECIFIC LOCAL CODES / RESTRICTIONS.

Vertex Water Features accepts/assumes no responsibility for installations not in accordance with local and/or national electrical codes.

INSTALLATION OF CONTROL PANEL:

Installation of fountain control panel must be by licensed electrician in accordance with NEC 682 to insure panel location is above any/all possible high water levels. Submergence of panel poses serious risk of electrical shock and damage of fountain system.

SCOPE OF WORK/ELECTRICIAN:

1. Mount NEMA 3R panel enclosure in accordance with NEC 682 in addition to any other local codes and/or restrictions.
2. Trench and bury sufficiently sized conduit(s) from fountain panel to water's edge, extending conduit(s) far enough into water to insure no submersible cable is exposed should low water conditions arise.
3. Bring incoming power from power source into the fountain panel. Incoming voltage must match with specifications of fountain panel or failure will result, damaging the system and voiding the warranty.
4. Pull submersible cable(s) from fountain through conduit to control panel and perform final connections (see Fountain Owner's Manual for more information).

NOTE: Do not operate fountain & lights until fountain installation has been completed and lights are fully submerged. Operating light(s) out of water will result in damage to bulb(s) and lens(es), voiding manufacturer's warranty.

NOTE: Connect only 120V to light(s) – higher voltage will result in immediate damage/failure of bulb(s).

Cordoba Ranch CDD

6-26-14 CB

Legend:

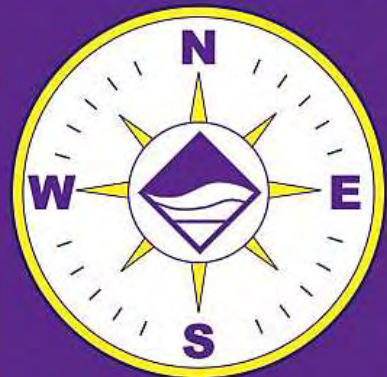
5hp Geyser Jet



Control Panel



Launch Site



Vertex Water Features

Livingston Ave

2

1

157 ft

© 2014 Google

FLOATING FOUNTAINS



Create a strong statement with the white and frothy activity of the GeyserJet series. Its heavy, wind-resistant display is highly visible during the day and a dramatic focal point at night when illuminating its dense, aerated pattern.

Powered by a UL listed heavy-duty submersible turbine pump, the GeyserJet standard equipment includes a complete UL listed control panel.

All fountain components are fully waterproof and made of the finest corrosion resistant materials to provide years of dependability and high performance.

FEATURES AND BENEFITS

PUMPS/MOTORS

- ◆ High performance turbine pump/motor assembly
- ◆ Stainless steel construction
- ◆ Water cooled: no oils, seals or o-rings to replace
- ◆ 4 year warranty

NOZZLES

- ◆ Precision machined brass/bronze nozzles

SUBMERSIBLE LIGHT FIXTURES

- ◆ Halogen or LED available
- ◆ Cast bronze/stainless steel housing
- ◆ Stainless steel brackets
- ◆ Tempered lenses
- ◆ 2 year warranty

CONTROL PANEL

- ◆ UL listed per National Electrical Code
- ◆ Weatherproof steel enclosures

CABLES

- ◆ STW-A rated
- ◆ 4 year warranty

FLOTATION

- ◆ Rotocast polypropylene construction
- ◆ UV inhibitors for long life
- ◆ Individual leveling compartments for exact adjustments
- ◆ 4 year warranty

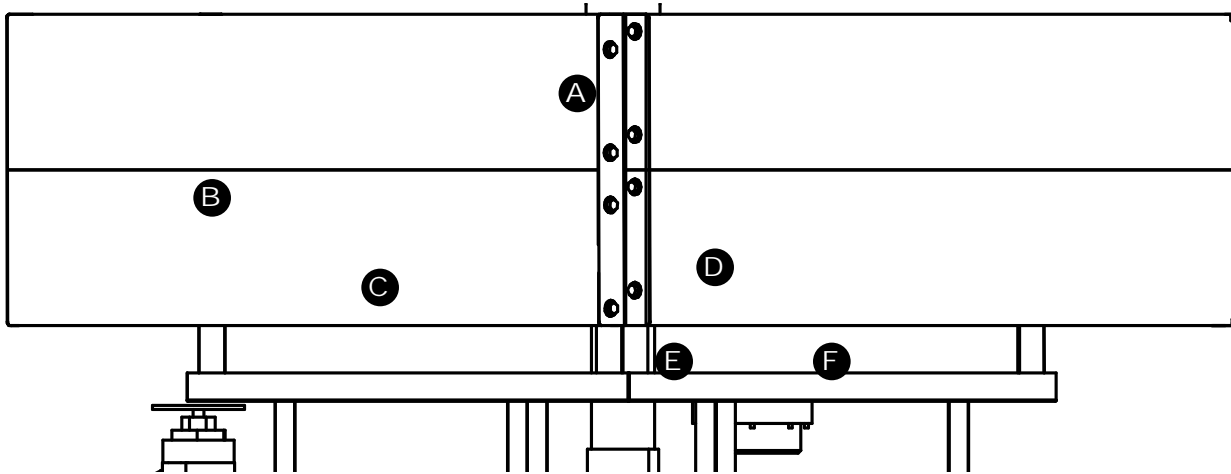
CORROSION RESISTANT

- ◆ Cast brass/bronze nozzles
- ◆ Polypropylene float
- ◆ Stainless steel frame and fastenings
- ◆ Bronze/stainless steel lights

BENEFITS TO LAKE

- ◆ Aesthetics – beautifies waterway
- ◆ Increases property value and quality of community
- ◆ Adds a focal point to any community
- ◆ Assists in aeration of lake system, aiding in fish dynamics
- ◆ Through agitation, prevents aggregation of planktonic algae on the surface and helps in reduction of mosquito larvae

GEYSERJET™ FLOATING FOUNTAIN



A	PRECISION MACHINED BRASS/BRONZE DISPLAY NOZZLES
B	POLYPROYLENE FLOTATION ASSEMBLY
C	WELDED STAINLESS STEEL FRAMEWORK

D	CAST BRONZE/BRASS LIGHT FIXTURES
E	TURBINE PUMP MOTOR ASSEMBLY
F	STAINLESS STEEL INTAKE SCREEN

Due to the electric equipment involved, floating fountains are not designed for waterways where swimming or water sports are permitted. Specifications recorded during calm wind conditions. Install all electrical equipment in accordance with Article 682 of the National Electrical Code and all local codes. Vertex Water Features reserves the right to improve and change our designs and/or specifications of our fountains without notice or obligation.

DISPLAY SPECIFICATIONS

HP	HT	Nozzle Diameter	1 Phase (V)	3 Phase (V)		
2	12'	3"	230	208	230	460
3	16'	4"	230	208	230	460
5	20'	4"	230	208	230	460
7.5	22'	6"	230	208	230	460
10	25'	6"	230	208	230	460
15	30'	6"	230	208	230	460
20	35'	6"	—	208	230	460

PUMP AMPERAGE

(208V & 460V 3-phase motors available)

HP	230V10	230V30
2	14	8
3	17	10
5	28	17
7.5	42	25
10	51	32
15	72	47
20	-	61

© 2013 Vertex Water Features

Tab 4



08/15/2014

The following report is for July to illustrate what has changed from May and what to expect through August and moving forward.

Overall, the algae issues have declined nicely from our treatment in July. There are a few ponds that have a small amount but many saw a significant reduction! Spike Rush is a difficult to control submersed plant that is somewhat plaguing throughout most of the ponds. In some of the photo's you will see it floating on the service as it is brown & dying from treatment, still other areas are green and holding on.

A couple ponds have responded very well and we consider successes, like 290 for example, I have included before and after photos. A couple others have experienced new issues like the watermeal on 146 that we will addressing and in some cases like the duckweed on 170 re-addressing during Augusts treatments.


The vegetation removal should be completed by the end of August. Expect to see our boat onsite in the next 7-10 days to treat the cattails, prior to them being removed. This will greatly minimize their immediate return growth.


Sincerely,


Jamos Beierle


Aquagenix



Date: 08/05/14	Pond #100
<p>What we found: Water levels are pretty high. Torpedo grass is growing out from the littoral shelf. Spike rush is the floating plants in the bottom of this photo.</p> <p>What we did: Spike rush is declining from the July's application. Algae was treated as well as grasses around the boarder before the water level rose.</p> <p>What to expect: Toredograss will be targeted further out when we have the boat onsite in August.</p>	
<p>Recommendations & Notes: Over all, this pond is in fairly good condition still besides the new torpedo grass growth and spreading. We will be able to treat the spike rush again more aggressively as the water levels lower so the submersed turf isn't damaged.</p>	

Date: 08/05/14	Pond #110
<p>What we found: The algae is for the most part under control at this time. Dying spike rush is seen floating in this picture.</p> <p>What we did: Algae, grasses and submersed vegetation were treated in July.</p> <p>What to expect: The spike rush will likely take a few visits to bring it under control.</p>	
<p>Notes: We know getting the submersed plants like spike rush & algae under control are especially important on ponds 100 & 110 due to your consideration of installing new fountains here. The more we can knock out now will be less getting sucked through the intake screens of the fountains.</p>	

Date: 08/05/14	Pond #120
<p>What we found: spatterdock(lilies) that were starting to pop up around the edges in May have been treated and declined.</p> <p>What we did: Treated grasses and broad leaf weeds around the perimeter.</p> <p>What to expect: The dead vegetation in the middle was not proposed as part of the upcoming removal because hopefully it will decompose and go away before building starts here.</p>	
<p>Recommendations & Notes: This pond will need to be treated with a boat in the next month or so to catch the torpedo grass popping up out in the middle.</p>	

Date: 08/05/14	Pond #125
<p>What we found: Cattails have come back fast. The brown floating stuff at the bottom of the picture is spike rush.</p> <p>What we did: You can also see that the boarder grasses have been treated and are dead.</p> <p>What to expect: Cattails will be treated soon, then removed 100%</p>	
<p>Recommendations & Notes: I believe you made a great decision here on the cattails, they would take over, then new homeowners would be disappointed in their view. Consider lower growing native plants here.</p>	

Date: 08/05/14

Pond #126

What we found: Pond 126 is looking pretty good but will look a lot better next month when the dead vegetation is removed.

What we did: Treated for algae & grasses in July

What to expect: we will continue to address algae and grasses as well as any submersed issues that pop up.



Recommendations & Notes: This pond is scheduled for clean out.

Date: 08/05/14

Pond #130

What we found: This pond has spatterdock(lilies), spike rush and is part of a long wet ditch. The other end looks much worse with dead plant material & duckweed.

What we did: Treated algae, grasses, duckweed.

What to expect: Spike rush is almost impossible to eliminate but we will continue to get better results



Recommendations & Notes: Lilies can help utilize excessive nutrients in the pond which can reduce algae blooms. If undesired at any time, just say the word and we can get rid of them. This pond is scheduled for clean out of dead vegetation.


Date: 08/05/14	Pond #140
<p>What we found: No photo, I started to get rained out. Small amount of alligator weed that is mostly dead, and some floating spike rush.</p> <p>What we did: Grasses, alligator and algae were treated in July.</p> <p>What to expect: August will be focused on the any algae or submersed & floating broadleaf weeds. Alligator weed should drop out over the next few weeks.</p>	
Recommendations & Notes: This pond is scheduled for the dead sticks to be cut and removed.	

Date: 08/10/14	Pond #143A
<p>What we found: Spatterdock & Spike rush, otherwise this is in pretty good shape</p> <p>What we did: Boarder grasses and algae treated in July.</p> <p>What to expect: Let us know if you want the lilies treated or left in place.</p>	
Recommendations & Notes: New turf on many of your ponds is several feet below water. We are very careful not to aggressively treat with herbicides that could damage the turf until water levels are back to normal.	

Date: 05/10/14	Pond #143B
<p>What we found: No photo, but I will have this included in Augusts report. It is the same as 140A except it has no lilies/spatterdock.</p> <p>What we did: This pond is in the condition as 140A and was treated the same way.</p> <p>What to expect:</p>	

Recommendations & Notes:

New turf on many of your ponds is several feet below water. We are very careful not to aggressively treat with herbicides that could damage the turf until water levels are back to normal.

Date: 08/10/14	Pond #146
<p>What we found: Difficult to see in this photo, but this pond has become covered in watermeal. A tiny green gritty feeling plant that floats. (it was raining at time of photo).</p> <p>What we did: A contact herbicide treatment in July was largely ineffective.</p> <p>What to expect: We will use a different treatment in August should it knock this out.</p>	
Recommendations & Notes:	

Date: 08/10/14

Pond #170

What we found: We are certainly not proud of this one. The duckweed & watermeal were treated, however, the situation has worsened since the July treatment.

What we did: Treated the duckweed and expected it to be under control by now.

What to expect: A clipper herbicide application will be applied this month to show a significant reduction.



Recommendations & Notes: The cattails at the back of this pond will be cut out when we do the rest.

Date: 08/10/14

Pond #190A

What we found: Spike rush, torpedo grass and algae have all declined. It may not look like it, but this pond has improved.

What we did: treated algae, grasses and spike rush.

What to expect: gradual continual improvement.



Recommendations & Notes: This pond is out of sight for now and wasn't included in the manual removal, hopefully the sticks will go away before building starts in this area.

Date: 08/10/14

Pond # 190B

What we found: Large amounts of algae have declined. Still some topped out spikerush around the edges and it was still healthy.

What we did: Algae and boarder grasses were treated in July.

What to expect: We will be treating and looking for more positive results on the spike rush.



Recommendations & Notes:

Date: 08/10/14

Pond #180


What we found: Algae was heavy here as in most ponds throughout Cordoba.


What we did: treated algae and border grasses.


What to expect: Cattails along the back side will be treated soon and removed.





Recommendations & Notes: There is some undermining and erosion at the control structure on the west side of this pond.


Date: 08/10/14	Pond #150
<p>What we found: Algae has declined. Spike rush is still here.</p> <p>What we did: Treated algae and boarder grasses.</p> <p>What to expect: Sticks will be removed by the end of August.</p>	
Recommendations & Notes:	

Date: 08/10/14	Pond #220
<p>What we found: Spike rush, otherwise this pond is looking pretty good this month.</p> <p>What we did: treated algae and boarder grasses in July</p> <p>What to expect: sticks are going to be removed.</p>	
Recommendations & Notes:	

Date: 08/05/14	Pond #240A
<p>What we found: spike rush, otherwise this pond is in good shape.</p> <p>What we did: algae and boarder grasses in July.</p> <p>What to expect: Spike rush will remain the focus.</p>	
Recommendations & Notes:	

Date: 05/10/14	Pond #240 B
<p>What we found: Overall pretty good condition except the spike rush. Again, that's not algae noted in the picture. Its brown floating grass like plant material that was on the bottom.</p> <p>What we did: treated algae, spike rush and border grasses.</p> <p>What to expect: spike rush will take several visits to get under control & probably always be the challenge throughout Cordoba.</p>	
Recommendations & Note	

Date: 08/10/14	Pond #260
<p>What we found: This time it is algae. This is one of the few ponds where the filamentous algae was still there.</p> <p>What we did: treated algae and border grasses.</p> <p>What to expect: Algae will be treated again during the august application.</p>	
<p>Recommendations & Notes: There is some undermining and erosion at the control structure on the west side of this pond.</p>	

Date: 08/10/14	Pond #270
<p>What we found: Spike rush has shown little improvement from July's application. Spatterdock is now on the western side of this pond. (left of the picture).</p> <p>What we did: treated algae, and grasses. Spatterdock wasn't there when we started. (I have pictures)</p> <p>What to expect: Whether planted by someone or naturally recruited, let us know if the spatterdock should stay.</p>	
<p>Recommendations & Notes: This pond has shown little improvement if any yet, we will continue to focus on improving this pond.</p>	

Date: 08/10/14

Pond #280


What we found: This pond was very turbid in July from runoff from the nearby construction site. It appears to be improving.


What we did: treated algae and border grasses.

What to expect: Sticks will be removed.



Recommendations & Notes:

Date: 05/10/14	Pond #290 “before”
<p>What we found: “before” photo. This was taken in May... It was actually much worse than the photo at the time of treatment.</p> <p>What we did:</p> <p>What to expect:</p>	
Recommendations & Notes:	

Date: 08/05/14	Pond #290
<p>What we found: This pond we are proud of! It was almost completely 100% topped out with spike rush in July when we treated it.</p> <p>What we did: treated algae and border grasses and spike rush.</p> <p>What to expect: There is still a little bit, but a very impressive turnaround that we hope to duplicate on other ponds.</p>	
Recommendations & Notes:	

Tab 5

RESOLUTION 2014-07

A RESOLUTION OF THE BOARD OF SUPERVISORS OF CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATES, TIME AND LOCATION FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Cordoba Ranch 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 Hillsborough 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 Community Affairs, a schedule of its regular meetings.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT:

Section 1. Regular meetings of the Board of Supervisors of the District shall be held as provided on the schedule attached as Exhibit “A”.

Section 2. In accordance with Section 189.417(1), Florida Statutes, the District’s Secretary is hereby directed to file annually, with Hillsborough County, a schedule of the District’s regular meetings.

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

PASSED AND ADOPTED THIS 26th DAY OF AUGUST, 2014.

**CORDOBA RANCH COMMUNITY
DEVELOPMENT DISTRICT**

CHAIRMAN / VICE CHAIRMAN

ATTEST:

SECRETARY / ASST. SECRETARY

EXHIBIT “A”
BOARD OF SUPERVISORS MEETING DATES
CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2014/2015

October 28, 2014

November 25, 2014

December 23, 2014

January 27, 2015

February 24, 2015

March 24, 2015

April 28, 2015

May 26, 2014

June 23, 2014

July 28, 2015

August 25, 2015

September 22, 2015

All meetings will convene at 9:30 a.m. at the office of Rizzetta & Company, Inc. located at 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614.

Tab 6

RESOLUTION 2014-08

THE ANNUAL APPROPRIATION RESOLUTION OF THE CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT (THE “DISTRICT”) RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2014, AND ENDING SEPTEMBER 30, 2015.

WHEREAS, the District Manager has, submitted to the Board of Supervisors (the “Board”) a proposed budget for the next ensuing budget year along with an explanatory and complete financial plan for each fund of the Cordoba Ranch Community Development District, pursuant to the provisions of Section 190.008(2)(a), Florida Statutes; and

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

WHEREAS, the Board set August 26, 2014, 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, Section 190.008(2)(a), Florida Statutes, requires that, prior to October 1, 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 the 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 CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT;

Section 1. Budget

- a. That the Board has reviewed the District Manager’s Proposed Budget, a copy of which is on file with the office of the District Manager and at the District’s Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.
- b. That the District Manager’s Proposed Budget, attached hereto as Exhibit “A,” as amended by the Board, is hereby adopted in accordance with the provisions of

Section 190.008(2)(a), Florida Statutes, and incorporated herein by reference; provided, however, that the comparative figures contained in the adopted budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures for Fiscal Year 2013/2014 and/or revised projections for Fiscal Year 2014/2015.

- c. That the adopted budget, as amended, shall be maintained in the office of the District Manager and at the District's Records Office and identified as "The Budget for Cordoba Ranch Community Development District for the Fiscal Year Ending September 30, 2015," as adopted by the Board of Supervisors on August 26, 2014.

Section 2. Appropriations

There is hereby appropriated out of the revenues of the Cordoba Ranch Community Development District, for the fiscal year beginning October 1, 2014, and ending September 30, 2015, the sum of \$989,137.19 to be raised by the levy of assessments and/or 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	\$388,600.00
DEBT SERVICE FUND(S) - Series 2006	\$600,537.19
TOTAL ALL FUNDS	\$989,137.19

Section 3. Supplemental Appropriations

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

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

Introduced, considered favorably, and adopted this 26th day of August, 2014.

ATTEST:

**CORDOBA RANCH COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Asst. Secretary

Chairman/Vice Chairman

Exhibit A

**CORDOBA RANCH
COMMUNITY DEVELOPMENT DISTRICT
Approved Budget Proposal Packet for
Fiscal Year 2014/2015**

The following are enclosed in this Budget Proposal Packet:

- Proposed General Fund Budget & Debt Service Fund Budget worksheets for Fiscal Year 2014/2015.
- Assessment Charts from current Fiscal Year and Assessment Charts for Fiscal Year 2014/2015 if budgeted were to be adopted as proposed.
- General Fund Budget & Debt Service Fund Budget Account Category Description for Fiscal Year 2014/2015.

THE BUDGET PROPOSAL PACKET FOR FISCAL YEAR 2014/2015 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.

Cordoba Ranch Community Development District
Proposed Budget
General Fund
Fiscal Year 2014/2015

	Chart of Accounts Classification	Actual YTD through 06/30/14	Projected Annual Totals 2013/2014	Annual Budget for 2013/2014	Projected Budget variance for 2013/2014	Budget for 2014/2015	Budget Increase (Decrease) vs 2013/2014	Comments
1								
2	REVENUES							
12	Interest Earnings							
13	Interest Earnings	\$ 174	\$ 232	\$ -	\$ 232	\$ -	\$ -	
14	Special Assessments							
15	Tax Roll*	\$ 256,628	\$ 256,628	\$ 255,443	\$ 1,185	\$ 388,600	\$ 133,157	
18	Contributions & Donations from Private Sources							
19	Developer Contributions	\$ 133,157	\$ 133,157	\$ 133,157	\$ -	\$ -	\$ (133,157)	
20	Owners Association	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
32	TOTAL REVENUES	\$ 389,959	\$ 390,017	\$ 388,600	\$ (1,417)	\$ 388,600	\$ (390,017)	
33								
34	Balance Forward from Prior Year	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
35								
36	TOTAL REVENUES AND BALANCE FORWARD	\$ 389,959	\$ 390,017	\$ 388,600	\$ (1,417)	\$ 388,600	\$ (390,017)	
	<i>*Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to certification.</i>							
38	EXPENDITURES - ADMINISTRATIVE							
39								
42	Financial & Administrative							
43	Administrative Services	\$ 4,290	\$ 5,720	\$ 5,720	\$ -	\$ 5,892	\$ 172	3% increase
44	District Management	\$ 15,180	\$ 20,240	\$ 20,240	\$ -	\$ 20,847	\$ 607	3% increase
45	District Engineer	\$ 4,563	\$ 6,084	\$ 3,000	\$ (3,084)	\$ 7,500	\$ 4,500	increase to match current usage
46	Disclosure Report	\$ 5,000	\$ 5,000	\$ 5,000	\$ -	\$ 5,000	\$ -	
47	Trustees Fees	\$ 2,424	\$ 3,233	\$ 6,000	\$ 2,767	\$ 3,500	\$ (2,500)	reduce to match actuals
49	Financial Consulting Services	\$ 4,290	\$ 5,720	\$ 5,720	\$ -	\$ 5,892	\$ 172	3% increase
50	Accounting Services	\$ 9,240	\$ 12,320	\$ 12,320	\$ -	\$ 12,690	\$ 370	3% increase
51	Auditing Services	\$ 4,500	\$ 4,500	\$ 4,500	\$ -	\$ 4,500	\$ -	contract amount
52	Arbitrage Rebate Calculation	\$ -	\$ 650	\$ 725	\$ 75	\$ 650	\$ (75)	
57	Public Officials Liability Insurance	\$ 2,836	\$ 2,836	\$ 5,000	\$ 2,164	\$ 3,300	\$ (1,700)	actual + 15%
58	Legal Advertising	\$ 126	\$ 168	\$ 750	\$ 582	\$ 750	\$ -	
59	Bank Fees	\$ -	\$ -	\$ 100	\$ 100	\$ -	\$ (100)	no bank fees with SunTrust
60	Dues, Licenses & Fees	\$ 175	\$ 175	\$ 175	\$ -	\$ 175	\$ -	
64	Website Fees & Maintenance	\$ -	\$ -	\$ 3,500	\$ 3,500	\$ 3,500	\$ -	add CDD website
65	Legal Counsel							
66	District Counsel	\$ 4,987	\$ 6,649	\$ 18,000	\$ 11,351	\$ 15,000	\$ (3,000)	slight reduction
67	Trustee Counsel	\$ 586	\$ 586		\$ (586)	\$ -	\$ -	
71					\$ -			
72	Administrative Subtotal	\$ 58,197	\$ 73,881	\$ 90,750	\$ 16,869	\$ 89,196	\$ (1,554)	
73								
74	EXPENDITURES - FIELD OPERATIONS							
79	Security Operations							
81	Guard & Gate Facility Maintenance	\$ 922	\$ 1,229	\$ 4,800	\$ 3,571	\$ 4,800	\$ -	Damages, vandalism etc..
86	Security Camera Maintenance	\$ 1,575	\$ 2,100	\$ 2,500	\$ 400	\$ 2,500	\$ -	Envera Service Plan \$175/month
87	Security Monitoring Services	\$ 5,700	\$ 7,600	\$ 8,800	\$ 1,200	\$ 8,800	\$ -	Envera Monitoring \$600/month
88	Electric Utility Services							
89	Utility Services	\$ 2,307	\$ 3,076	\$ 25,000	\$ 21,924	\$ 7,500	\$ (17,500)	future utilities to be added
90	Street Lights	\$ 41,711	\$ 55,615	\$ 61,200	\$ 5,585	\$ 61,200	\$ -	Phase 1 & 1A
111	Aquatic Maintenance	\$ 20,250	\$ 27,000	\$ 26,000	\$ (1,000)	\$ 11,700	\$ (14,300)	new contract
112	Fountain Service Repairs & Maintenance	\$ 74	\$ 99	\$ 3,600	\$ 3,501	\$ 2,500	\$ (1,100)	increase for new fountains?
113	Lake/Pond Bank Maintenance	\$ -	\$ -	\$ 15,000	\$ 15,000	\$ 15,000	\$ -	
115	Mitigation Area Monitoring & Maintenance	\$ -	\$ -	\$ -	\$ -	\$ 14,800	\$ 14,800	\$850/month + \$1450 & \$850 semi-annual events
116	Aquatic Plant Replacement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
128	General Liability Insurance	\$ 363	\$ 363	\$ 3,500	\$ 3,137	\$ 3,500	\$ -	
129	Property Insurance	\$ 2,508	\$ 2,508	\$ 4,800	\$ 2,292	\$ 4,800	\$ -	
133	Landscape Maintenance	\$ 72,910	\$ 97,213	\$ 96,000	\$ (1,213)	\$ 100,000	\$ 4,000	new landscape areas to add?
142	Irrigation Repairs	\$ 1,211	\$ 1,615	\$ 10,000	\$ 8,385	\$ 5,000	\$ (5,000)	
145	Landscape Replacement Plants, Shrubs, Trees	\$ 20,047	\$ 26,729	\$ 10,000	\$ (16,729)	\$ 20,520	\$ 10,520	
150	Road & Street Facilities							
151	Gate Phone	\$ 1,125	\$ 1,500	\$ 1,650	\$ 150	\$ 1,650	\$ -	Verizon
217	Miscellaneous Contingency	\$ 15,347	\$ 20,463	\$ 25,000	\$ 4,537	\$ 15,134	\$ (9,866)	
218	Capital Reserves	\$ -	\$ -	\$ -	\$ -	\$ 20,000	\$ 20,000	
221	Field Operations Subtotal	\$ 186,050	\$ 247,110	\$ 297,850	\$ 50,740	\$ 299,404	\$ 1,554	
222								
223	Contingency for County TRIM Notice							
224								
225	TOTAL EXPENDITURES	\$ 244,247	\$ 320,991	\$ 388,600	\$ 67,609	\$ 388,600	\$ -	
226								
227	EXCESS OF REVENUES OVER EXPENDITURES	\$ 145,712	\$ 69,026	\$ -	\$ (69,026)	\$ -	\$ -	
228								

Budget Template
Cordoba Ranch Community Development District
Debt Service
Fiscal Year 2014/2015

Chart of Accounts Classification	Series 2006	Budget for 2014/2015
REVENUES		
Special Assessments		
Net Special Assessments	\$600,537.19	\$600,537.19
TOTAL REVENUES	\$600,537.19	\$600,537.19
EXPENDITURES		
Administrative		
Financial & Administrative		
Bank Fees		\$0.00
Debt Service Obligation	\$600,537.19	\$600,537.19
Administrative Subtotal	\$600,537.19	\$600,537.19
TOTAL EXPENDITURES	\$600,537.19	\$600,537.19
EXCESS OF REVENUES OVER EXPENDITURES	\$0.00	\$0.00

Collection and Discount % applicable to the county: 8.0%

Gross assessments \$652,757.82

Notes:

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

Cordoba Ranch Community Development District

FISCAL YEAR 2014/2015 O&M & DEBT SERVICE ASSESSMENT SCHEDULE

2014/2015 O&M Budget	\$388,600.00
Hillsborough County 8% Collection Cost:	<u>\$33,791.30</u>
2014/2015 Total:	<u>\$422,391.30</u>

2013/2014 O&M Budget	\$388,600.00
2014/2015 O&M Budget	\$388,600.00
Total Difference:	<u><u>\$0.00</u></u>

	<u>PER UNIT ANNUAL ASSESSMENT</u>		<u>Proposed Increase / Decrease</u>	
	<u>2013/2014</u>	<u>2014/2015</u>	<u>\$</u>	<u>%</u>
Debt Service - Single Family	\$2,282.37	\$2,282.37	\$0.00	0.00%
Operations/Maintenance - Single Family	\$1,476.89	\$1,476.89	\$0.00	0.00%
Total	<u>\$3,759.26</u>	<u>\$3,759.26</u>	<u>\$0.00</u>	<u>0.00%</u>

CORDOBA RANCH

FISCAL YEAR 2014/2015 O&M & DEBT SERVICE ASSESSMENT SCHEDULE

TOTAL O&M BUDGET	\$388,600.00
COLLECTION COSTS @ 8.0%	<u>\$33,791.30</u>
TOTAL O&M ASSESSMENT	<u><u>\$422,391.30</u></u>

<u>LOT SIZE</u>	<u>UNITS ASSESSED</u>		<u>ALLOCATION OF O&M ASSESSMENT</u>				<u>TOTAL</u>	<u>PER LOT ANNUAL ASSESSMENT</u>		
	<u>SERIES 2006</u>		<u>EAU FACTOR</u>	<u>TOTAL</u>	<u>% TOTAL</u>	<u>TOTAL</u>	<u>SERIES 2006</u>	<u>DEBT</u>		
	<u>O&M</u>	<u>DEBT SERVICE</u> ⁽¹⁾		<u>EAU's</u>	<u>EAU's</u>	<u>O&M BUDGET</u>	<u>DEBT SERVICE</u>	<u>O&M</u>	<u>SERVICE</u> ⁽²⁾	<u>TOTAL</u> ⁽³⁾
Single Family	286	286	1.00	286.00	100.00%	\$422,391.30	\$652,757.82	\$1,476.89	\$2,282.37	\$3,759.26
	<u>286</u>	<u>286</u>		<u>286.00</u>	<u>100.00%</u>	<u>\$422,391.30</u>	<u>\$652,757.82</u>			
LESS: Hillsborough County Collection Costs and Early Payment Discount Costs						<u>(\$33,791.30)</u>	<u>(\$52,220.63)</u>			
Net Revenue to be Collected						<u><u>\$388,600.00</u></u>	<u><u>\$600,537.19</u></u>			

⁽¹⁾ Reflects the number of total lots with Series 2006 debt outstanding.

⁽²⁾ Annual debt service assessment per lot adopted in connection with the Series 2006 bond issue. Annual assessment includes principal, interest, Hillsborough County collection costs and early payment discount costs.

⁽³⁾ Annual assessment that will appear on November 2014 Hillsborough County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

GENERAL FUND BUDGET & ENTERPRISE FUND BUDGET **ACCOUNT CATEGORY DESCRIPTION**

The General Fund Budget and Enterprise Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all General Fund Budget and Enterprise Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Operations & Maintenance Assessments

The District levies Non-Ad Valorem Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County. The second is for lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Funding Agreement

The District may enter into funding agreements to provide for a source of revenue for certain expenditures.

Developer Contribution

The District may, similar to a funding agreement, receive certain prescribed dollars from the Developer to off-set expenditures of the District.

Facility Rental

The District may receive monies for the rental of certain facilities by outside sources, for such items as office space, snack bar/restaurants etc.

Event Rental

The District may receive monies for event rentals for such things as weddings, birthday parties, etc.

Interlocal Agreement

The District may enter into interlocal agreements with other governmental entities to provide for revenue for certain expenditures.

Miscellaneous

The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

EXPENDITURES:

ADMINISTRATIVE

Legislative

Supervisor Fees

The District may compensate its supervisors within the appropriate statutory limits of \$200.00 maximum per meeting within an annual cap of \$4,800.00 per supervisor.

Financial and Administrative

Administrative Services

The District will incur expenditures for the day to today operation of District matters. These items include but are not limited to mailing and preparation of agenda packages, overnight deliveries, facsimiles and long distance phone calls.

Also, each Board Supervisor and the District Staff are entitled to reimbursement for travel expenses per Florida Statutes 190.006(8). Finally, this line item also includes a cost for the storage of all the District's official records, supplies and files.

District Manager

The District as required by statute, will contract with a firm to provide for management and administration of the District's day to day administrative needs. The cost to maintain the minutes of all Board meetings, preparing various resolutions and all other secretarial duties requested by the District throughout the year is also reflected in this amount.

Disclosure Report

The District is required to file quarterly and annual disclosure reports, as required in the District's Trust Indenture, with the specified repositories. This is contracted out to a third party in compliance with the Trust Indenture.

Trustee's Fees

The District will incur annual trustee's fees upon the issuance of bonds for the oversight of the various accounts relating to the bond issues.

Financial Consulting Services

The District will contract with a firm to maintain the assessment roll and annually levy a Non-Ad Valorem assessment for operating and debt service expenses. Also, additional financial consulting services include, but are not limited to responding to bondholder questions, prepayment analysis, long term pay-offs and true-up analysis. This line item also includes the fees incurred for a Collection Agent to collect the funds for the principal and interest payment for its short-term bond

issues and any other bond related collection needs. These funds are collected as prescribed in the Trust Indenture. The Collection Agent also provides for the release of liens on property after the full collection of bond debt levied on particular properties.

Accounting Services

The District has contracted for maintenance of accounting records. These services include, but are not limited to accounts payable, accounts receivable and preparation of financial reports for the district. This also includes all preparations necessary for the fiscal year end audits to be done.

Auditing Services

The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting firm, once it reaches certain revenue and expenditure levels, or has issued bonds and incurred debt.

Arbitrage Rebate Calculation

The District is required to calculate the interest earned from bond proceeds each year pursuant to the Internal Revenue Code of 1986. The Rebate Analyst is required to verify that the District has not received earnings higher than the yield of the bonds.

District Engineer

The District's engineer provides general engineering services to the District. Among these services are attendance at and preparation for monthly board meetings, review of construction invoices and all other engineering services requested by the district throughout the year.

Public Officials Liability Insurance

The District will incur expenditures for public officials' liability insurance for the Board and Staff.

Legal Advertising

The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to meeting schedules, special meeting notices, and public hearings, bidding etc. for the District based on statutory guidelines

Bank Fees

The District will incur bank service charges during the year.

Dues, Licenses & Subscriptions

The District is required to pay an annual fee to the Department of Community Affairs, along with other items which may require licenses or permits, etc.

Miscellaneous

The District could incur miscellaneous throughout the year, which may not fit into any standard

categories.

Website Development and Maintenance

The District may incur fees as they relate to the development and ongoing maintenance of its own website.

Legal Counsel

District Counsel

The District's legal counsel provides general legal services to the District. Among these services are attendance at and preparation for monthly board meetings, review of operating and maintenance contracts and all other legal services requested by the district throughout the year.

FIELD OPERATIONS

Electric Utilities

Electric Utility Services

The District will incur electric utility expenditures for general purposes such as irrigation timers, lift station pumps, fountains, etc.

Electric Service-Recreation Facility

The District may budget separately for its recreation and or amenity electric separately.

Street Lights

The District may have expenditures relating to street lights throughout the community. These may be restricted to main arterial roads or in some cases to all street lights within the District's boundaries.

Gas Utility Service

Gas-Recreation Facility

The District may incur gas utility expenditures related to district operations at its facilities such as pool heat etc.

Garbage/Solid Waste Control

Garbage Collection-Recreation Facility

The District will incur expenditures related to the removal of garbage and solid waste.

Solid Waste Assessment Fee

The District may have an assessment levied by another local government for solid waste, etc.

Water-Sewer Combination Services

Water Utility Services

The District will incur water/sewer utility expenditures related to district operations.

Water-Reclaimed

The District may incur expenses related to the use of reclaimed water for irrigation.

Water-Recreation Facility

The District may incur water and sewer charges for its recreation facilities

Water-Pool

The District may incur charges for water for its pool if metered separately.

Stormwater Control**Fountain Service Repairs & Maintenance**

The District may incur expenses related to maintaining the fountains within throughout the Parks & Recreational areas

Lake/Pond Bank Maintenance

The District may incur expenditures to maintain lake banks, etc for the ponds and lakes within the Districts boundaries, along with planting of beneficial aquatic plants, stocking of fish, mowing and landscaping of the banks as the District determines necessary.

Aquatic Contract

Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

Mitigation Monitoring & Maintenance

The District may be required to provide for certain types of monitoring and maintenance activities for various wetlands and waterways by other governmental entities.

Lake/Pond Repair

Expense related to repair and maintenance for inlet pipes, outfalls and weir structures for the storm water drainage system.

Aquatic Plant Replacement

The expenses related to replacing beneficial aquatic plants, that may or may not have been required by other governmental entities.

Other Physical Environment

Employee-Salaries

The District may incur salary expenses for a field manager of site superintendent who oversees daily activity within the field operations of the District's facilities.

Employee-P/R Taxes

This is the employer's portion of employment taxes such as FICA etc.

Employee-Workers' Comp

Fees related to obtaining workers compensation insurance.

Employee-Health Insurance

Expenses related to providing health insurance coverage if the District elects to offer same.

General Liability Insurance

The District will incur fees to insure items owned by the District for its general liability needs

Property Casualty Insurance

The District will incur fees to insure items owned by the District for its property needs

Entry and Walls Maintenance

The District will incur expenditures to maintain the entry monuments and the fencing.

Landscape Maintenance

The District will incur expenditures to maintain the rights-of-way, median strips, recreational facilities including pond banks, entryways, and similar planting areas within the District. These services include but are not limited to monthly landscape maintenance, fertilizer, pesticides, annuals, mulch and irrigation repairs.

Irrigation Repairs & Maintenance

The District will incur expenditures related to the maintenance of the irrigation systems.

Clock Maintenance Contract

Expenses incurred for such things as entry clocks if they exist.

Landscape Replacement

Expenditures related to replacement of turf, trees, shrubs etc.

Miscellaneous Fees

The District may incur miscellaneous expenses that do not readily fit into defined categories in field operations.

Road & Street Facilities**Gate Phone**

The District will incur telephone expenses if the District has gates that are to be opened and closed.

Street Sweeping

The District may incur expenses related to street sweeping for roadways it owns or are owned by another governmental entity, for which it elects to maintain.

Gate Maintenance

Expenses related to the ongoing repairs and maintenance of gates owned by the District if any.

Roadway Repair & Maintenance

Expenses related to the repair and maintenance of roadways owned by the District if any.

Sidewalk Repair & Maintenance

Expenses related to sidewalks located in the right of way of streets the District may own if any.

Miscellaneous Maintenance

Expenses which may not fit into any defined category in this section of the budget.

Parks & Recreation**Employees-Salaries**

The District may incur expenses for employees/staff members needed for the recreational facilities such as Clubhouse Staff.

Employees P/R Taxes

Expenses related to an employers portion of payroll taxes such as FICA, etc.

Employee-Workers' Comp

Expenses related to Workers' Comp Insurance

Employees-Health Insurance

Expenses related to health insurance coverage for employees if the District elects to over same.

Management Contract

The District may contract with a firm to provide for the oversight of its recreation facilities.

Clubhouse Facility Maintenance

The District may incur expenses to maintain its recreation facilities

Clubhouse Telephone, Fax, Internet

The District may incur telephone, fax and internet expenses related to the recreational facilities.

Clubhouse Facility Landscaping

The District may wish to budget separately for this item from its other landscaping needs.

Clubhouse Office Supplies

The District may have an office in its facilities which require various office related supplies.

Clubhouse Facility Janitorial Service

Expenses related to the cleaning of the facility and related supplies.

Clubhouse Facility Irrigation

The District may wish to budget separately for this item from its other irrigation needs.

Pool/Water Park/Fountain Repairs and Maintenance

Expenses related to the repair and maintenance of swimming pools and other water features to include service contracts, repair and replacement

Security System

The District may wish to install a security system for the clubhouse

Clubhouse Miscellaneous

Expenses which may not fit into a defined category in this section of the budget

Athletic/Park Court/Field Repairs

Expense related to any facilities such as tennis, basketball etc.

Trail/Bike Path Maintenance

Expenses related to various types of trail or pathway systems the District may own, from hard surface to natural surfaces.

Law Enforcement

Off Duty Deputy Services

The District may wish to contract with the local police agency to provide security for the District.

Security Operations

Security Contract

The District may incur expenses for providing security at entries, neighborhood patrols etc.

Guard & Gate Facility Maintenance

The District may choose to have its entry gates manned with personnel. Also, any ongoing gate repairs and maintenance would be included in this line item.

Special Events

Special Events

Expenses related to functions such as holiday events for the public enjoyment

Contingency

Miscellaneous Contingency

Monies collected and allocated for expenses that the District could incur miscellaneous throughout the year, which may not fit into any standard categories.

Capital Improvements

Capital Improvements

Monies collected and allocated for various projects as they relate to public improvements.

Capital Reserves

Capital Reserve

Monies collected and allocated for the future repair and replacement of various capital improvements such as club facilities, swimming pools, athletic courts, roads, etc.

DEBT SERVICE FUND BUDGET

ACCOUNT CATEGORY DESCRIPTION

The Debt Service Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Debt Service Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Debt Service Assessments

The District may levy special assessments to repay the debt incurred by the sale of bonds to raise working capital for certain public improvements. The assessments may be collected in the same fashion as described in the Operations and Maintenance Assessments.

EXPENDITURES:

ADMINISTRATIVE

Financial and Administrative

Bank Fees

The District may incur bank service charges during the year.

Interest Payment

The District may incur interest payments on the debt related to its various bond issues.

Principal Payment

This would be the portion of the payment to satisfy the repayment of the bond issue debt.

Tab 7

RESOLUTION 2014-09

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

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

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

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

WHEREAS, the Board of Supervisors (the “Board”) of the District hereby determines to undertake various operations and maintenance activities described in the District’s budget(s) for Fiscal Year 2014/2015 (the “Budget”), attached hereto as Exhibit “A” and incorporated by reference herein; and

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

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

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

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

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

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

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

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

WHEREAS, it is in the best interests of the District to adopt the assessment roll of the Cordoba Ranch Community Development District (the “Assessment Roll”) attached to this Resolution as Exhibit “B” and incorporated as a material part of this Resolution by this reference, and to certify the portion of the Assessment Roll on platted property to the County Tax Collector pursuant to the Uniform Method and to directly collect the portion of the Assessment Roll relating to unplatted property; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT:

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

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

SECTION 3. COLLECTION AND ENFORCEMENT; PENALTIES; INTEREST.

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

- B. **Direct Bill Assessments.** The annual installment for the previously levied debt service assessments, and the annual operations and maintenance assessments, on undeveloped and unplatted lands will be collected directly by the District in accordance with Florida law, as set forth in Exhibits “A” and “B.” Assessments directly collected by the District are due in full on December 1, 2014; provided, however, that, to the extent permitted by law, the assessments due may be paid in several partial, deferred payments and according to the following schedule: 50% due no later than December 1, 2014, 25% due no later than February 1, 2015 and 25% due no later than May 1, 2015. In the event that an assessment payment is not made in accordance with the schedule stated above, the whole assessment – including any remaining partial, deferred payments for Fiscal Year 2014/2015, as well as any future installments of special assessments securing debt service – shall immediately become due and payable; shall accrue interest, penalties in the amount of one percent (1%) per month, and all costs of collection and enforcement; and shall either be enforced pursuant to a foreclosure action, or, at the District’s sole discretion, collected pursuant to the Uniform Method on a future tax bill, which amount may include penalties, interest, and costs of collection and enforcement. Any prejudgment interest on delinquent assessments shall accrue at the applicable rate of any bonds or other debt instruments secured by the special assessments, or, in the case of operations and maintenance assessments, at the applicable statutory prejudgment interest rate. In the event an assessment subject to direct collection by the District shall be delinquent, the District Manager and District Counsel, without further authorization by the Board, may initiate foreclosure proceedings pursuant to Chapter 170 of the Florida Statutes or other applicable law to collect and enforce the whole assessment, as set forth herein.
- C. **Future Collection Methods.** The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

SECTION 4. ASSESSMENT ROLL. The District's Assessment Roll, attached to this Resolution as Exhibit “B,” is hereby certified. That portion of the District’s Assessment Roll which includes developed lands and platted lots is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to the Cordoba Ranch 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 Cordoba Ranch Community Development District.

PASSED AND ADOPTED this 26th day of August, 2014.

ATTEST:

**CORDOBA RANCH COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

By: _____

Its: _____

Exhibit A: Fiscal Year 2014/2015 Budget
Exhibit B: Assessment Lien Roll
Assessment Roll (Uniform Method)
Assessment Roll (Direct Collect)

EXHIBIT A

EXHIBIT B

**CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT
2014 ASSESSMENT LIEN ROLL**

Folio	Mail_Name	Legal_2	LU	SERIES 2006	SERIES 2006	O&M	TOTAL
				REMAINING PRINCIPAL ⁽¹⁾	DEBT SERVICE		
0337325558	STANDARD PACIFIC OF FLORIDA	LOT 1 BLOCK 10	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325560	STANDARD PACIFIC OF FLORIDA	LOT 2 BLOCK 10	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325562	STANDARD PACIFIC OF FLORIDA	LOT 3 BLOCK 10	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325564	STANDARD PACIFIC OF FLORIDA	LOT 4 BLOCK 10	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325566	STANDARD PACIFIC OF FLORIDA	LOT 5 BLOCK 10	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325568	STANDARD PACIFIC OF FLORIDA	LOT 6 BLOCK 10	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325570	STANDARD PACIFIC OF FLORIDA	LOT 7 BLOCK 10	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325572	STANDARD PACIFIC OF FLORIDA	LOT 1 BLOCK 11	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325574	STANDARD PACIFIC OF FLORIDA	LOT 2 BLOCK 11	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325576	STANDARD PACIFIC OF FLORIDA	LOT 3 BLOCK 11	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325496	STANDARD PACIFIC OF FLORIDA	LOT 1 BLOCK 7	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325498	MATTHEW AND ZHANG FUREY	LOT 2 BLOCK 7	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325578	STANDARD PACIFIC OF FLORIDA	LOT 1 BLOCK 14	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325580	STANDARD PACIFIC OF FLORIDA	LOT 2 BLOCK 14	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325582	STANDARD PACIFIC OF FLORIDA	LOT 3 BLOCK 14	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325584	STANDARD PACIFIC OF FLORIDA	LOT 4 BLOCK 14	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325586	STANDARD PACIFIC OF FLORIDA	LOT 5 BLOCK 14	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325588	STANDARD PACIFIC OF FLORIDA	LOT 6 BLOCK 14	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325590	STANDARD PACIFIC OF FLORIDA	LOT 7 BLOCK 14	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325592	STANDARD PACIFIC OF FLORIDA	LOT 8 BLOCK 14 LESS FOLLOWING PROPERTY:	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325593	CORDOBA RANCH CDD	PART OF LOT 8 BLK 14 DESC AS FOLLOWS:BEG AT	0	\$0.00	\$0.00	\$0.00	\$0.00
0337325779	CORDOBA PROPERTY OWNERS ASSOC INC	TRACT E	0	\$0.00	\$0.00	\$0.00	\$0.00
0337325778	CORDOBA RANCH CDD	TRACTS A THR D...TRACTS F THRU H...J THRU Z.	0	\$0.00	\$0.00	\$0.00	\$0.00
0337325780	STANDARD PACIFIC OF FLORIDA	TRACT FD-1 THRU FD-11 LESS FOLLOWING TRACT:	UNPLATTED	\$2,226,328.67	\$172,181.99	\$111,416.58	\$283,598.57
0337325781	CORDOBA RANCH CDD	PART OF TRACT FD-1 DESCRIBED ASFOLLOWS: COM AT	0	\$0.00	\$0.00	\$0.00	\$0.00
0337325402	STANDARD PACIFIC OF FLORIDA	LOT 1 BLOCK 1	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325404	STANDARD PACIFIC OF FLORIDA	LOT 2 BLOCK 1	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325406	STANDARD PACIFIC OF FLORIDA	LOT 3 BLOCK 1	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325408	STANDARD PACIFIC OF FLORIDA	LOT 4 BLOCK 1	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325410	STANDARD PACIFIC OF FLORIDA	LOT 5 BLOCK 1	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325412	STANDARD PACIFIC OF FLORIDA	LOT 6 BLOCK 1	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325414	STANDARD PACIFIC OF FLORIDA	LOT 7 BLOCK 1	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325416	STANDARD PACIFIC OF FLORIDA	LOT 8 BLOCK 1	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325418	STANDARD PACIFIC OF FLORIDA	LOT 9 BLOCK 1	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325420	STANDARD PACIFIC OF FLORIDA	LOT 10 BLOCK 1	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325422	STANDARD PACIFIC OF FLORIDA	LOT 11 BLOCK 1	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325424	STANDARD PACIFIC OF FLORIDA	LOT 12 BLOCK 1	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325426	STANDARD PACIFIC OF FLORIDA	LOT 13 BLOCK 1	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325428	STANDARD PACIFIC OF FLORIDA	LOT 14 BLOCK 1	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325430	STANDARD PACIFIC OF FLORIDA	LOT 15 BLOCK 1	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325432	STANDARD PACIFIC OF FLORIDA	LOT 16 BLOCK 1	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325434	STANDARD PACIFIC OF FLORIDA	LOT 17 BLOCK 1	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325436	STANDARD PACIFIC OF FLORIDA	LOT 18 BLOCK 1	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325438	STANDARD PACIFIC OF FLORIDA	LOT 19 BLOCK 1	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325440	STANDARD PACIFIC OF FLORIDA	LOT 20 BLOCK 1	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325442	STANDARD PACIFIC OF FLORIDA	LOT 21 BLOCK 1	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325444	STANDARD PACIFIC OF FLORIDA	LOT 22 BLOCK 1	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325446	STANDARD PACIFIC OF FLORIDA	LOT 1 BLOCK 2	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325448	STANDARD PACIFIC OF FLORIDA	LOT 2 BLOCK 2	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325450	STANDARD PACIFIC OF FLORIDA	LOT 3 BLOCK 2	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325452	STANDARD PACIFIC OF FLORIDA	LOT 4 BLOCK 2	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325454	STANDARD PACIFIC OF FLORIDA	LOT 5 BLOCK 2	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325456	STANDARD PACIFIC OF FLORIDA	LOT 6 BLOCK 2	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325458	STANDARD PACIFIC OF FLORIDA	LOT 7 BLOCK 2	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325460	STANDARD PACIFIC OF FLORIDA	LOT 8 BLOCK 2	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325462	STANDARD PACIFIC OF FLORIDA	LOT 9 BLOCK 2	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325464	STANDARD PACIFIC OF FLORIDA	LOT 10 BLOCK 2	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325466	STANDARD PACIFIC OF FLORIDA	LOT 11 BLOCK 2	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325468	STANDARD PACIFIC OF FLORIDA	LOT 12 BLOCK 2	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325470	STANDARD PACIFIC OF FLORIDA	LOT 13 BLOCK 2	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325472	STANDARD PACIFIC OF FLORIDA	LOT 14 BLOCK 2	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52

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0337325474	STANDARD PACIFIC OF FLORIDA	LOT 15 BLOCK 2	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325476	STANDARD PACIFIC OF FLORIDA	LOT 16 BLOCK 2	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325478	STANDARD PACIFIC OF FLORIDA	LOT 17 BLOCK 2	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325480	STANDARD PACIFIC OF FLORIDA	LOT 18 BLOCK 2	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325482	STANDARD PACIFIC OF FLORIDA	LOT 19 BLOCK 2	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325484	STANDARD PACIFIC OF FLORIDA	LOT 20 BLOCK 2	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325486	STANDARD PACIFIC OF FLORIDA	LOT 21 BLOCK 2	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325488	STANDARD PACIFIC OF FLORIDA	LOT 22 BLOCK 2	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325490	STANDARD PACIFIC OF FLORIDA	LOT 23 BLOCK 2	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325492	STANDARD PACIFIC OF FLORIDA	LOT 1 BLOCK 6	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325494	STANDARD PACIFIC OF FLORIDA	LOT 2 BLOCK 6	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325500	CRAIG AND JENNIFER TRAUTMAN	LOT 3 BLOCK 7	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325502	STANDARD PACIFIC OF FLORIDA	LOT 4 BLOCK 7	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325504	STANDARD PACIFIC OF FLORIDA	LOT 5 BLOCK 7	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325506	STANDARD PACIFIC OF FLORIDA	LOT 1 BLOCK 8	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325508	ANA LUISA REYES AVILA	LOT 2 BLOCK 8	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325510	STANDARD PACIFIC OF FLORIDA	LOT 3 BLOCK 8	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325512	STANDARD PACIFIC OF FLORIDA	LOT 4 BLOCK 8	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325514	STANDARD PACIFIC OF FLORIDA	LOT 5 BLOCK 8	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325516	STANDARD PACIFIC OF FLORIDA	LOT 6 BLOCK 8	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325518	STANDARD PACIFIC OF FLORIDA	LOT 7 BLOCK 8	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325520	STANDARD PACIFIC OF FLORIDA	LOT 8 BLOCK 8	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325522	STANDARD PACIFIC OF FLORIDA	LOT 9 BLOCK 8	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325524	STANDARD PACIFIC OF FLORIDA	LOT 10 BLOCK 8	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325526	STANDARD PACIFIC OF FLORIDA	LOT 11 BLOCK 8	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325528	STANDARD PACIFIC OF FLORIDA	LOT 12 BLOCK 8	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325530	STANDARD PACIFIC OF FLORIDA	LOT 13 BLOCK 8	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325532	STANDARD PACIFIC OF FLORIDA	LOT 14 BLOCK 8	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325534	STANDARD PACIFIC OF FLORIDA	LOT 15 BLOCK 8	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325536	STANDARD PACIFIC OF FLORIDA	LOT 16 BLOCK 8	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325538	STANDARD PACIFIC OF FLORIDA	LOT 17 BLOCK 8	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325540	STANDARD PACIFIC OF FLORIDA	LOT 18 BLOCK 8	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325542	STANDARD PACIFIC OF FLORIDA	LOT 19 BLOCK 8	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325544	STANDARD PACIFIC OF FLORIDA	LOT 20 BLOCK 8	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325546	STANDARD PACIFIC OF FLORIDA	LOT 21 BLOCK 8	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325548	STANDARD PACIFIC OF FLORIDA	LOT 22 BLOCK 8	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325550	STANDARD PACIFIC OF FLORIDA	LOT 23 BLOCK 8	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325552	STANDARD PACIFIC OF FLORIDA	LOT 24 BLOCK 8	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325554	ALEKSANDAR AND MARIJA SEOVIC	LOT 25 BLOCK 8	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325556	RYAN E AND MICHELLE GACIO HARROLLE	LOT 1 BLOCK 9	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325594	STANDARD PACIFIC OF FLORIDA	LOT 21 BLOCK 17	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325596	STANDARD PACIFIC OF FLORIDA	LOT 22 BLOCK 17	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325598	STANDARD PACIFIC OF FLORIDA	LOT 23 BLOCK 17	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325600	STANDARD PACIFIC OF FLORIDA	LOT 24 BLOCK 17	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325602	STANDARD PACIFIC OF FLORIDA	LOT 25 BLOCK 17	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325604	STANDARD PACIFIC OF FLORIDA	LOT 26 BLOCK 17	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325606	STANDARD PACIFIC OF FLORIDA	LOT 27 BLOCK 17	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325608	STANDARD PACIFIC OF FLORIDA	LOT 28 BLOCK 17	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325610	STANDARD PACIFIC OF FLORIDA	LOT 29 BLOCK 17	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325612	STANDARD PACIFIC OF FLORIDA	LOT 1 BLOCK 18	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325614	STANDARD PACIFIC OF FLORIDA	LOT 2 BLOCK 18	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325616	STANDARD PACIFIC OF FLORIDA	LOT 3 BLOCK 18	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325618	STANDARD PACIFIC OF FLORIDA	LOT 4 BLOCK 18	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325620	STANDARD PACIFIC OF FLORIDA	LOT 5 BLOCK 18	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325622	STANDARD PACIFIC OF FLORIDA	LOT 6 BLOCK 18	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325624	STANDARD PACIFIC OF FLORIDA	LOT 7 BLOCK 18	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325626	STANDARD PACIFIC OF FLORIDA	LOT 8 BLOCK 18	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325628	STANDARD PACIFIC OF FLORIDA	LOT 9 BLOCK 18	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325630	STANDARD PACIFIC OF FLORIDA	LOT 10 BLOCK 18	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325632	STANDARD PACIFIC OF FLORIDA	LOT 11 BLOCK 18	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325634	STANDARD PACIFIC OF FLORIDA	LOT 12 BLOCK 18	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52

CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT 2014 ASSESSMENT LIEN ROLL							
Folio	Mail_Name	Legal_2	LU	SERIES 2006 REMAINING PRINCIPAL ⁽¹⁾	SERIES 2006 DEBT SERVICE	O&M	TOTAL

[illegible]

**CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT
2014 ASSESSMENT LIEN ROLL**

Folio	Mail_Name	Legal_2	LU	SERIES 2006	SERIES 2006	O&M	TOTAL
				REMAINING PRINCIPAL ⁽¹⁾	DEBT SERVICE		
0337325764	STANDARD PACIFIC OF FLORIDA	LOT 13 BLOCK 23	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325766	STANDARD PACIFIC OF FLORIDA	LOT 14 BLOCK 23	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325768	STANDARD PACIFIC OF FLORIDA	LOT 15 BLOCK 23	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325770	STANDARD PACIFIC OF FLORIDA	LOT 16 BLOCK 23	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325772	STANDARD PACIFIC OF FLORIDA	LOT 17 BLOCK 23	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325774	STANDARD PACIFIC OF FLORIDA	LOT 18 BLOCK 23	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325776	STANDARD PACIFIC OF FLORIDA	LOT 19 BLOCK 23	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325792	STANDARD PACIFIC OF FLORIDA	LOT 1 BLOCK 3 LESS THE FOLLOWING DESC AS	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325794	STANDARD PACIFIC OF FLORIDA	LOT 2 BLOCK 3	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325796	STANDARD PACIFIC OF FLORIDA	LOT 3 BLOCK 3	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325798	STANDARD PACIFIC OF FLORIDA	LOT 4 BLOCK 3	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325800	STANDARD PACIFIC OF FLORIDA	LOT 5 BLOCK 3	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325802	STANDARD PACIFIC OF FLORIDA	LOT 6 BLOCK 3	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325804	CONSTANCE H WEAVER	LOT 7 BLOCK 3	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325806	STANDARD PACIFIC OF FLORIDA	LOT 8 BLOCK 3	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325808	STANDARD PACIFIC OF FLORIDA	LOT 9 BLOCK 3	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325810	STANDARD PACIFIC OF FLORIDA	LOT 10 BLOCK 3	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325812	STANDARD PACIFIC OF FLORIDA	LOT 11 BLOCK 3	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325814	STANDARD PACIFIC OF FLORIDA	LOT 12 BLOCK 3	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325816	STANDARD PACIFIC OF FLORIDA	LOT 13 BLOCK 3	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325818	STANDARD PACIFIC OF FLORIDA	LOT 14 BLOCK 3	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325820	STANDARD PACIFIC OF FLORIDA	LOT 15 BLOCK 3	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325822	STANDARD PACIFIC OF FLORIDA	LOT 16 BLOCK 3	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0336190000	DIANA G TRIPOLINO / ET AL	138.32 FT N 89 DEG 58 MIN 20 SEC W 534.71 FT FOR	0	\$0.00	\$0.00	\$0.00	\$0.00
0337325672	STANDARD PACIFIC OF FLORIDA	LOT 1 BLOCK 21	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325674	STANDARD PACIFIC OF FLORIDA	LOT 2 BLOCK 21	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0337325676	STANDARD PACIFIC OF FLORIDA	LOT 3 BLOCK 21	SF	\$27,150.35	\$2,099.78	\$1,358.74	\$3,458.52
0339400000	DIANA G TRIPOLINO / ET AL	55 FT S 00 DEG 02 MIN 56 SEC E 142 FT FOR POB S 00	0	\$0.00	\$0.00	\$0.00	\$0.00
				NET COLLECTIONS	\$7,765,000.00	\$600,537.11	\$388,599.54
							\$989,136.65

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

TOTAL RECORDS	211
RECORDS ASSESSED	205
RECORDS NOT ASSESSED	6
TOTAL ASSESSMENT	\$989,136.65

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**CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT
2014 ASSESSMENT ROLL (DIRECT COLLECT)**

Folio	Mail_Name	Legal_2	LU	SERIES 2006 DEBT SERVICE	O&M	TOTAL
0337325780	STANDARD PACIFIC OF FLORIDA	TRACT FD-1 THRU FD-11 LESS FOLLOWING TRACT:	UNPLATTED	\$172,181.99	\$111,416.58	\$283,598.57
				NET COLLECTIONS	\$172,181.99	\$111,416.58
						\$283,598.57

TOTAL RECORDS	211
RECORDS ASSESSED	1
RECORDS NOT ASSESSED	210
TOTAL ASSESSMENT	\$283,598.57

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**CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT
2014 ASSESSMENT ROLL (UNIFORM METHOD)**

Folio	Mail_Name	Legal_2	LU	SERIES 2006 DEBT SERVICE	O&M	TOTAL
0337325558	STANDARD PACIFIC OF FLORIDA	LOT 1 BLOCK 10	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325560	STANDARD PACIFIC OF FLORIDA	LOT 2 BLOCK 10	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325562	STANDARD PACIFIC OF FLORIDA	LOT 3 BLOCK 10	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325564	STANDARD PACIFIC OF FLORIDA	LOT 4 BLOCK 10	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325566	STANDARD PACIFIC OF FLORIDA	LOT 5 BLOCK 10	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325568	STANDARD PACIFIC OF FLORIDA	LOT 6 BLOCK 10	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325570	STANDARD PACIFIC OF FLORIDA	LOT 7 BLOCK 10	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325572	STANDARD PACIFIC OF FLORIDA	LOT 1 BLOCK 11	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325574	STANDARD PACIFIC OF FLORIDA	LOT 2 BLOCK 11	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325576	STANDARD PACIFIC OF FLORIDA	LOT 3 BLOCK 11	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325496	STANDARD PACIFIC OF FLORIDA	LOT 1 BLOCK 7	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325498	MATTHEW AND ZHANG FUREY	LOT 2 BLOCK 7	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325578	STANDARD PACIFIC OF FLORIDA	LOT 1 BLOCK 14	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325580	STANDARD PACIFIC OF FLORIDA	LOT 2 BLOCK 14	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325582	STANDARD PACIFIC OF FLORIDA	LOT 3 BLOCK 14	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325584	STANDARD PACIFIC OF FLORIDA	LOT 4 BLOCK 14	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325586	STANDARD PACIFIC OF FLORIDA	LOT 5 BLOCK 14	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325588	STANDARD PACIFIC OF FLORIDA	LOT 6 BLOCK 14	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325590	STANDARD PACIFIC OF FLORIDA	LOT 7 BLOCK 14	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325592	STANDARD PACIFIC OF FLORIDA	LOT 8 BLOCK 14 LESS FOLLOWING PROPERTY:	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325593	CORDOBA RANCH CDD	PART OF LOT 8 BLK 14 DESC AS FOLLOWS:BEG AT	0	\$0.00	\$0.00	\$0.00
0337325779	CORDOBA PROPERTY OWNERS ASSOC INC	TRACT E	0	\$0.00	\$0.00	\$0.00
0337325778	CORDOBA RANCH CDD	TRACTS A THR D...TRACTS F THRU H...J THRU Z.	0	\$0.00	\$0.00	\$0.00
0337325780	STANDARD PACIFIC OF FLORIDA	TRACT FD-1 THRU FD-11 LESS FOLLOWING TRACT:	UNPLATTED	\$0.00	\$0.00	\$0.00
0337325781	CORDOBA RANCH CDD	PART OF TRACT FD-1 DESCRIBED ASFOLLOWS: COM AT	0	\$0.00	\$0.00	\$0.00
0337325402	STANDARD PACIFIC OF FLORIDA	LOT 1 BLOCK 1	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325404	STANDARD PACIFIC OF FLORIDA	LOT 2 BLOCK 1	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325406	STANDARD PACIFIC OF FLORIDA	LOT 3 BLOCK 1	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325408	STANDARD PACIFIC OF FLORIDA	LOT 4 BLOCK 1	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325410	STANDARD PACIFIC OF FLORIDA	LOT 5 BLOCK 1	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325412	STANDARD PACIFIC OF FLORIDA	LOT 6 BLOCK 1	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325414	STANDARD PACIFIC OF FLORIDA	LOT 7 BLOCK 1	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325416	STANDARD PACIFIC OF FLORIDA	LOT 8 BLOCK 1	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325418	STANDARD PACIFIC OF FLORIDA	LOT 9 BLOCK 1	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325420	STANDARD PACIFIC OF FLORIDA	LOT 10 BLOCK 1	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325422	STANDARD PACIFIC OF FLORIDA	LOT 11 BLOCK 1	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325424	STANDARD PACIFIC OF FLORIDA	LOT 12 BLOCK 1	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325426	STANDARD PACIFIC OF FLORIDA	LOT 13 BLOCK 1	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325428	STANDARD PACIFIC OF FLORIDA	LOT 14 BLOCK 1	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325430	STANDARD PACIFIC OF FLORIDA	LOT 15 BLOCK 1	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325432	STANDARD PACIFIC OF FLORIDA	LOT 16 BLOCK 1	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325434	STANDARD PACIFIC OF FLORIDA	LOT 17 BLOCK 1	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325436	STANDARD PACIFIC OF FLORIDA	LOT 18 BLOCK 1	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325438	STANDARD PACIFIC OF FLORIDA	LOT 19 BLOCK 1	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325440	STANDARD PACIFIC OF FLORIDA	LOT 20 BLOCK 1	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325442	STANDARD PACIFIC OF FLORIDA	LOT 21 BLOCK 1	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325444	STANDARD PACIFIC OF FLORIDA	LOT 22 BLOCK 1	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325446	STANDARD PACIFIC OF FLORIDA	LOT 1 BLOCK 2	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325448	STANDARD PACIFIC OF FLORIDA	LOT 2 BLOCK 2	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325450	STANDARD PACIFIC OF FLORIDA	LOT 3 BLOCK 2	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325452	STANDARD PACIFIC OF FLORIDA	LOT 4 BLOCK 2	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325454	STANDARD PACIFIC OF FLORIDA	LOT 5 BLOCK 2	SF	\$2,282.37	\$1,476.89	\$3,759.26

**CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT
2014 ASSESSMENT ROLL (UNIFORM METHOD)**

Folio	Mail_Name	Legal_2	LU	SERIES 2006 DEBT SERVICE	O&M	TOTAL
0337325456	STANDARD PACIFIC OF FLORIDA	LOT 6 BLOCK 2	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325458	STANDARD PACIFIC OF FLORIDA	LOT 7 BLOCK 2	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325460	STANDARD PACIFIC OF FLORIDA	LOT 8 BLOCK 2	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325462	STANDARD PACIFIC OF FLORIDA	LOT 9 BLOCK 2	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325464	STANDARD PACIFIC OF FLORIDA	LOT 10 BLOCK 2	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325466	STANDARD PACIFIC OF FLORIDA	LOT 11 BLOCK 2	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325468	STANDARD PACIFIC OF FLORIDA	LOT 12 BLOCK 2	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325470	STANDARD PACIFIC OF FLORIDA	LOT 13 BLOCK 2	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325472	STANDARD PACIFIC OF FLORIDA	LOT 14 BLOCK 2	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325474	STANDARD PACIFIC OF FLORIDA	LOT 15 BLOCK 2	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325476	STANDARD PACIFIC OF FLORIDA	LOT 16 BLOCK 2	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325478	STANDARD PACIFIC OF FLORIDA	LOT 17 BLOCK 2	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325480	STANDARD PACIFIC OF FLORIDA	LOT 18 BLOCK 2	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325482	STANDARD PACIFIC OF FLORIDA	LOT 19 BLOCK 2	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325484	STANDARD PACIFIC OF FLORIDA	LOT 20 BLOCK 2	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325486	STANDARD PACIFIC OF FLORIDA	LOT 21 BLOCK 2	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325488	STANDARD PACIFIC OF FLORIDA	LOT 22 BLOCK 2	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325490	STANDARD PACIFIC OF FLORIDA	LOT 23 BLOCK 2	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325492	STANDARD PACIFIC OF FLORIDA	LOT 1 BLOCK 6	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325494	STANDARD PACIFIC OF FLORIDA	LOT 2 BLOCK 6	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325500	CRAIG AND JENNIFER TRAUTMAN	LOT 3 BLOCK 7	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325502	STANDARD PACIFIC OF FLORIDA	LOT 4 BLOCK 7	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325504	STANDARD PACIFIC OF FLORIDA	LOT 5 BLOCK 7	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325506	STANDARD PACIFIC OF FLORIDA	LOT 1 BLOCK 8	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325508	ANA LUISA REYES AVILA	LOT 2 BLOCK 8	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325510	STANDARD PACIFIC OF FLORIDA	LOT 3 BLOCK 8	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325512	STANDARD PACIFIC OF FLORIDA	LOT 4 BLOCK 8	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325514	STANDARD PACIFIC OF FLORIDA	LOT 5 BLOCK 8	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325516	STANDARD PACIFIC OF FLORIDA	LOT 6 BLOCK 8	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325518	STANDARD PACIFIC OF FLORIDA	LOT 7 BLOCK 8	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325520	STANDARD PACIFIC OF FLORIDA	LOT 8 BLOCK 8	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325522	STANDARD PACIFIC OF FLORIDA	LOT 9 BLOCK 8	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325524	STANDARD PACIFIC OF FLORIDA	LOT 10 BLOCK 8	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325526	STANDARD PACIFIC OF FLORIDA	LOT 11 BLOCK 8	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325528	STANDARD PACIFIC OF FLORIDA	LOT 12 BLOCK 8	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325530	STANDARD PACIFIC OF FLORIDA	LOT 13 BLOCK 8	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325532	STANDARD PACIFIC OF FLORIDA	LOT 14 BLOCK 8	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325534	STANDARD PACIFIC OF FLORIDA	LOT 15 BLOCK 8	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325536	STANDARD PACIFIC OF FLORIDA	LOT 16 BLOCK 8	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325538	STANDARD PACIFIC OF FLORIDA	LOT 17 BLOCK 8	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325540	STANDARD PACIFIC OF FLORIDA	LOT 18 BLOCK 8	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325542	STANDARD PACIFIC OF FLORIDA	LOT 19 BLOCK 8	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325544	STANDARD PACIFIC OF FLORIDA	LOT 20 BLOCK 8	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325546	STANDARD PACIFIC OF FLORIDA	LOT 21 BLOCK 8	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325548	STANDARD PACIFIC OF FLORIDA	LOT 22 BLOCK 8	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325550	STANDARD PACIFIC OF FLORIDA	LOT 23 BLOCK 8	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325552	STANDARD PACIFIC OF FLORIDA	LOT 24 BLOCK 8	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325554	ALEKSANDAR AND MARIJA SEOVIC	LOT 25 BLOCK 8	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325556	RYAN E AND MICHELLE GACIO HARROLLE	LOT 1 BLOCK 9	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325594	STANDARD PACIFIC OF FLORIDA	LOT 21 BLOCK 17	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325596	STANDARD PACIFIC OF FLORIDA	LOT 22 BLOCK 17	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325598	STANDARD PACIFIC OF FLORIDA	LOT 23 BLOCK 17	SF	\$2,282.37	\$1,476.89	\$3,759.26

**CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT
2014 ASSESSMENT ROLL (UNIFORM METHOD)**

Folio	Mail_Name	Legal_2	LU	SERIES 2006 DEBT SERVICE	O&M	TOTAL
0337325600	STANDARD PACIFIC OF FLORIDA	LOT 24 BLOCK 17	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325602	STANDARD PACIFIC OF FLORIDA	LOT 25 BLOCK 17	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325604	STANDARD PACIFIC OF FLORIDA	LOT 26 BLOCK 17	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325606	STANDARD PACIFIC OF FLORIDA	LOT 27 BLOCK 17	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325608	STANDARD PACIFIC OF FLORIDA	LOT 28 BLOCK 17	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325610	STANDARD PACIFIC OF FLORIDA	LOT 29 BLOCK 17	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325612	STANDARD PACIFIC OF FLORIDA	LOT 1 BLOCK 18	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325614	STANDARD PACIFIC OF FLORIDA	LOT 2 BLOCK 18	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325616	STANDARD PACIFIC OF FLORIDA	LOT 3 BLOCK 18	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325618	STANDARD PACIFIC OF FLORIDA	LOT 4 BLOCK 18	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325620	STANDARD PACIFIC OF FLORIDA	LOT 5 BLOCK 18	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325622	STANDARD PACIFIC OF FLORIDA	LOT 6 BLOCK 18	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325624	STANDARD PACIFIC OF FLORIDA	LOT 7 BLOCK 18	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325626	STANDARD PACIFIC OF FLORIDA	LOT 8 BLOCK 18	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325628	STANDARD PACIFIC OF FLORIDA	LOT 9 BLOCK 18	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325630	STANDARD PACIFIC OF FLORIDA	LOT 10 BLOCK 18	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325632	STANDARD PACIFIC OF FLORIDA	LOT 11 BLOCK 18	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325634	STANDARD PACIFIC OF FLORIDA	LOT 12 BLOCK 18	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325636	STANDARD PACIFIC OF FLORIDA	LOT 13 BLOCK 18	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325638	STANDARD PACIFIC OF FLORIDA	LOT 1 BLOCK 19	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325640	WALTER A IV AND KELLEY E G FORDYCE	LOT 2 BLOCK 19	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325642	STANDARD PACIFIC OF FLORIDA	LOT 3 BLOCK 19	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325644	STANDARD PACIFIC OF FLORIDA	LOT 4 BLOCK 19	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325646	STANDARD PACIFIC OF FLORIDA	LOT 5 BLOCK 19	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325648	ANTHONY R AND TRICIA B SOUSAN	LOT 6 BLOCK 19	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325650	EDWARD E MADEO	LOT 7 BLOCK 19	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325652	STANDARD PACIFIC OF FLORIDA	LOT 8 BLOCK 19	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325654	STANDARD PACIFIC OF FLORIDA	LOT 9 BLOCK 19	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325656	STANDARD PACIFIC OF FLORIDA	LOT 10 BLOCK 19	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325658	STANDARD PACIFIC OF FLORIDA	LOT 11 BLOCK 19	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325660	STANDARD PACIFIC OF FLORIDA	LOT 12 BLOCK 19	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325662	STANDARD PACIFIC OF FLORIDA	LOT 13 BLOCK 19	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325664	STANDARD PACIFIC OF FLORIDA	LOT 14 BLOCK 19	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325666	STANDARD PACIFIC OF FLORIDA	LOT 15 BLOCK 19	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325668	STANDARD PACIFIC OF FLORIDA	LOT 16 BLOCK 19	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325670	STANDARD PACIFIC OF FLORIDA	LOT 17 BLOCK 19	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325678	STANDARD PACIFIC OF FLORIDA	LOT 1 BLOCK 22	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325680	STANDARD PACIFIC OF FLORIDA	LOT 2 BLOCK 22	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325682	STANDARD PACIFIC OF FLORIDA	LOT 3 BLOCK 22	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325684	STANDARD PACIFIC OF FLORIDA	LOT 4 BLOCK 22	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325686	STANDARD PACIFIC OF FLORIDA	LOT 5 BLOCK 22	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325688	STANDARD PACIFIC OF FLORIDA	LOT 6 BLOCK 22	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325690	STANDARD PACIFIC OF FLORIDA	LOT 7 BLOCK 22	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325692	STANDARD PACIFIC OF FLORIDA	LOT 8 BLOCK 22	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325694	STANDARD PACIFIC OF FLORIDA	LOT 9 BLOCK 22	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325696	STANDARD PACIFIC OF FLORIDA	LOT 10 BLOCK 22	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325698	STANDARD PACIFIC OF FLORIDA	LOT 11 BLOCK 22	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325700	STANDARD PACIFIC OF FLORIDA	LOT 12 BLOCK 22	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325702	STANDARD PACIFIC OF FLORIDA	LOT 13 BLOCK 22	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325704	STANDARD PACIFIC OF FLORIDA	LOT 14 BLOCK 22	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325706	STANDARD PACIFIC OF FLORIDA	LOT 15 BLOCK 22	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325708	STANDARD PACIFIC OF FLORIDA	LOT 16 BLOCK 22	SF	\$2,282.37	\$1,476.89	\$3,759.26

**CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT
2014 ASSESSMENT ROLL (UNIFORM METHOD)**

Folio	Mail_Name	Legal_2	LU	SERIES 2006 DEBT SERVICE	O&M	TOTAL
0337325710	STANDARD PACIFIC OF FLORIDA	LOT 17 BLOCK 22	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325712	STANDARD PACIFIC OF FLORIDA	LOT 18 BLOCK 22	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325714	STANDARD PACIFIC OF FLORIDA	LOT 19 BLOCK 22	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325716	STANDARD PACIFIC OF FLORIDA	LOT 20 BLOCK 22	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325718	STANDARD PACIFIC OF FLORIDA	LOT 21 BLOCK 22	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325720	STANDARD PACIFIC OF FLORIDA	LOT 22 BLOCK 22	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325722	STANDARD PACIFIC OF FLORIDA	LOT 23 BLOCK 22	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325724	STANDARD PACIFIC OF FLORIDA	LOT 24 BLOCK 22	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325726	STANDARD PACIFIC OF FLORIDA	LOT 25 BLOCK 22	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325728	STANDARD PACIFIC OF FLORIDA	LOT 26 BLOCK 22	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325730	STANDARD PACIFIC OF FLORIDA	LOT 27 BLOCK 22	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325732	STANDARD PACIFIC OF FLORIDA	LOT 28 BLOCK 22	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325734	STANDARD PACIFIC OF FLORIDA	LOT 29 BLOCK 22	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325736	STANDARD PACIFIC OF FLORIDA	LOT 30 BLOCK 22	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325738	STANDARD PACIFIC OF FLORIDA	LOT 31 BLOCK 22	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325740	STANDARD PACIFIC OF FLORIDA	LOT 1 BLOCK 23	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325742	STANDARD PACIFIC OF FLORIDA	LOT 2 BLOCK 23	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325744	STANDARD PACIFIC OF FLORIDA	LOT 3 BLOCK 23	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325746	STANDARD PACIFIC OF FLORIDA	LOT 4 BLOCK 23	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325748	STANDARD PACIFIC OF FLORIDA	LOT 5 BLOCK 23	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325750	STANDARD PACIFIC OF FLORIDA	LOT 6 BLOCK 23	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325752	STANDARD PACIFIC OF FLORIDA	LOT 7 BLOCK 23	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325754	STANDARD PACIFIC OF FLORIDA	LOT 8 BLOCK 23	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325756	STANDARD PACIFIC OF FLORIDA	LOT 9 BLOCK 23	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325758	STANDARD PACIFIC OF FLORIDA	LOT 10 BLOCK 23	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325760	STANDARD PACIFIC OF FLORIDA	LOT 11 BLOCK 23	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325762	STANDARD PACIFIC OF FLORIDA	LOT 12 BLOCK 23	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325764	STANDARD PACIFIC OF FLORIDA	LOT 13 BLOCK 23	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325766	STANDARD PACIFIC OF FLORIDA	LOT 14 BLOCK 23	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325768	STANDARD PACIFIC OF FLORIDA	LOT 15 BLOCK 23	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325770	STANDARD PACIFIC OF FLORIDA	LOT 16 BLOCK 23	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325772	STANDARD PACIFIC OF FLORIDA	LOT 17 BLOCK 23	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325774	STANDARD PACIFIC OF FLORIDA	LOT 18 BLOCK 23	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325776	STANDARD PACIFIC OF FLORIDA	LOT 19 BLOCK 23	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325792	STANDARD PACIFIC OF FLORIDA	LOT 1 BLOCK 3 LESS THE FOLLOWING DESC AS	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325794	STANDARD PACIFIC OF FLORIDA	LOT 2 BLOCK 3	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325796	STANDARD PACIFIC OF FLORIDA	LOT 3 BLOCK 3	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325798	STANDARD PACIFIC OF FLORIDA	LOT 4 BLOCK 3	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325800	STANDARD PACIFIC OF FLORIDA	LOT 5 BLOCK 3	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325802	STANDARD PACIFIC OF FLORIDA	LOT 6 BLOCK 3	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325804	CONSTANCE H WEAVER	LOT 7 BLOCK 3	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325806	STANDARD PACIFIC OF FLORIDA	LOT 8 BLOCK 3	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325808	STANDARD PACIFIC OF FLORIDA	LOT 9 BLOCK 3	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325810	STANDARD PACIFIC OF FLORIDA	LOT 10 BLOCK 3	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325812	STANDARD PACIFIC OF FLORIDA	LOT 11 BLOCK 3	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325814	STANDARD PACIFIC OF FLORIDA	LOT 12 BLOCK 3	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325816	STANDARD PACIFIC OF FLORIDA	LOT 13 BLOCK 3	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325818	STANDARD PACIFIC OF FLORIDA	LOT 14 BLOCK 3	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325820	STANDARD PACIFIC OF FLORIDA	LOT 15 BLOCK 3	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325822	STANDARD PACIFIC OF FLORIDA	LOT 16 BLOCK 3	SF	\$2,282.37	\$1,476.89	\$3,759.26
0336190000	DIANA G TRIPOLINO / ET AL	138.32 FT N 89 DEG 58 MIN 20 SEC W 534.71 FT FOR	0	\$0.00	\$0.00	\$0.00
0337325672	STANDARD PACIFIC OF FLORIDA	LOT 1 BLOCK 21	SF	\$2,282.37	\$1,476.89	\$3,759.26

**CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT
2014 ASSESSMENT ROLL (UNIFORM METHOD)**

Folio	Mail_Name	Legal_2	LU	SERIES 2006 DEBT SERVICE	O&M	TOTAL
0337325674	STANDARD PACIFIC OF FLORIDA	LOT 2 BLOCK 21	SF	\$2,282.37	\$1,476.89	\$3,759.26
0337325676	STANDARD PACIFIC OF FLORIDA	LOT 3 BLOCK 21	SF	\$2,282.37	\$1,476.89	\$3,759.26
0339400000	DIANA G TRIPOLINO / ET AL	55 FT S 00 DEG 02 MIN 56 SEC E 142 FT FOR POB S 00	0	\$0.00	\$0.00	\$0.00
				\$465,603.48	\$301,285.56	\$766,889.04

Less Collection Costs and Discounts @	8%	(\$37,248.28)	(\$24,102.84)	(\$61,351.12)
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Net Expected Assessment Revenue	\$428,355.20	\$277,182.72	\$705,537.92
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TOTAL RECORDS	211
RECORDS ASSESSED	204
RECORDS NOT ASSESSED	7
TOTAL ASSESSMENT	\$766,889.04