

TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT



MEETING AGENDA

JULY 21, 2023

PREPARED BY:

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

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

TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT

July 14, 2023

Board of Supervisors

Timber Creek Southwest Community Development District

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Timber Creek Southwest Community Development District will be held on **Friday, July 21, 2023**, at **9:30 A.M.** at the offices of **Lennar Homes, LLC, 10461 Six Mile Cypress Parkway, Fort Myers, Florida 33966.**

WebEx link and telephone number:

<https://districts.webex.com/districts/j.php?MTID=m7f3acbecd8e525af63447e820c9d998c>

Access Code: **2341 313 8397**, Event password: **Jpward**

Phone: **408-418-9388** and enter the access code **2341 313 8397**, password **Jpward (579274)** to join the meeting.

Agenda

1. Call to Order & Roll Call.
2. Notice of Advertisement for Public Hearing.
3. Consideration of March 16, 2023 Meeting.
4. **PUBLIC HEARINGS.**
 - a. **FISCAL YEAR 2024 BUDGET.**
 - I. Public Comment and Testimony.
 - II. Board Comment.
 - III. Consideration of **Resolution 2023-4**, a resolution of the Board, adopting the annual appropriation and Budget for Fiscal Year 2024.
 - b. **FISCAL YEAR 2024 IMPOSING SPECIAL ASSESSMENTS; ADOPTING AN ASSESSMENT ROLL, APPROVING THE GENERAL FUND SPECIAL ASSESSMENT METHODOLOGY.**
 - I. Public Comment and Testimony.
 - II. Board Comment.
 - III. Consideration of **Resolution 2023-5**, a resolution of the Board imposing Special Assessments, adopting an Assessment Roll, and approving the General Fund Special Assessment Methodology.

- IV. Consideration of **Resolution 2023-6**, a resolution of the Board of Supervisors establishing an Operation and Maintenance Assessment Cap for notice purposes.
5. Consideration of the acceptance of the audited financial statements for the Fiscal Year ended September 30, 2022.
6. Consideration of **Resolution 2023-7**, a resolution of the Board designating date, time, and location for Regular Meeting of the Board of Supervisor's for Fiscal Year 2024.
7. Consideration of **Resolution 2023-8**, a resolution of the Board of Supervisors of Timber Creek Southwest Community Development District ratifying, confirming and approving the release of various Platted Drainage Easements and accepting a grant of Drainage Easement; providing for severability; providing for conflicts; and providing for an effective date.
8. Staff Reports.
 - I. District Attorney.
 - II. District Engineer.
 - III. District Manager.
 - a) Supervisor of Elections Qualified Elector Report dated April 15, 2023.
 - b) Financial Statement for period ending April 30, 2023 (unaudited).
 - c) Financial Statement for period ending May 31, 2023 (unaudited).
 - d) Financial Statement for period ending June 30,2023 (unaudited).
9. Supervisor's Requests and Audience Comments.
10. Adjournment.

The first order of business is Call to Order and Roll Call.

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

The third order of business is the consideration and acceptance of the March 16, 2023 Regular Meeting Minutes.

The fourth order of business are two (2) required Public Hearings to consider the adoption of the District's Fiscal Year 2024 Budget, Assessments, and General Fund Special Assessment Methodology. The first Public Hearing deals with the adoption of the Fiscal Year 2024 Budget which includes both the General Fund operations and the Debt Service Fund for the Series 2020 and Series 2021 Bonds. At the conclusion of the hearing, will be the consideration of **Resolution 2023-4**, which adopts the Fiscal Year 2024 Budget.

This second Public Hearing is a consequence of the Budget adoption process and sets in place the required documents that are all contained in the Fiscal Year 2024 Budget. **Resolution 2023-5**, does three (3) things: (i) first, it imposes the special assessments for the general fund and the debt service fund; (ii) second, it arranges for the certification of an assessment roll by the Chairman or his designee, which in this case is the District Manager, to the Lee County Tax Collector and permits the District Manager to update the roll as it may be modified as limited by law subsequent to the adoption date of **Resolution 2023-5**; and (iii) finally it approves the General Fund Special Assessment Methodology.

The final resolution, **Resolution 2023-6**, is an optional resolution for the Board to establish a cap rate for the general fund operations of the District. This resolution permits the District to establish an assessment rate which cannot be exceeded, without first sending mailed notice to the affected property owners in the District.

The fifth order of business is the acceptance of the Audited Financial Statements for Fiscal Year 2022, covering the period October 1, 2021 through September 30, 2022. A representative of the Audit Firm Grau & Associates will join the meeting to fully review the audit with the Board.

The sixth order of business is consideration of **Resolution 2023-7**, which sets the proposed meeting schedule for Fiscal Year 2024. As you may re-call, to the extent that the District has a regular meeting schedule the District is required to advertise this schedule (legal advertisement) on a periodic basis at the beginning of the Fiscal Year.

The proposed meeting schedule is for the third Thursday of each month at 9:30 A.M., at the offices of **Lennar Homes, LLC, 10461 Six Mile Cypress Parkway, Fort Myers, Florida 33966**.

The Proposed Fiscal Year 2024 Meeting schedule is as follows:

October 19, 2023	November 16, 2023
December 21, 2023	January 18, 2024
February 15, 2024	March 21, 2024
April 18, 2024	May 16, 2024
June 20, 2024	July 18, 2024
August 15, 2024	September 19, 2024

The seventh order of business is the consideration of **Resolution 2023-8**, a resolution of the Board of Supervisors of Timber Creek Southwest Community Development District ratifying, confirming and approving the release of various Platted Drainage Easements and accepting a grant of Drainage Easement; providing for severability; providing for conflicts; and providing for an effective date.

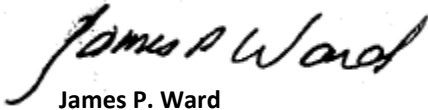
The eighth order of business are staff reports by the District Attorney, District Engineer, and District Manager, including unaudited financial statements for the periods ending April 30, 2023, May 31, 2023, and June 30, 2023.

The ninth order of business is Supervisor's Requests and Audience Comments.

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

Sincerely yours,

Timber Creek Southwest Community Development District



James P. Ward
District Manager

The Balance of the Fiscal Year 2023 meeting schedule is as follows:

August 17, 2023

September 21, 2023

The News-Press
media group
news-press.com A GANNETT COMPANY

TIMBER CREEK SOUTHWEST CDD
2301 NE 37TH ST #1
FORT LAUDERDALE, FL 33308

STATE OF WISCONSIN COUNTY OF BROWN:

Before the undersigned authority personally appeared said legal clerk, who on oath says that he or she is a Legal Assistant of the News-Press, a daily newspaper published at Fort Myers in Lee County, Florida; that the attached copy of advertisement, being a Legal Ad in the matter of

PUBLIC NOTICE

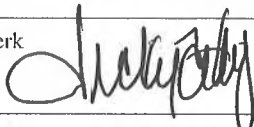
In the Twentieth Judicial Circuit Court was published in said newspaper in the issues of:

6/25/2023, 7/2/2023

Affiant further says that the said News-Press is a paper of general circulation daily in Lee, Charlotte, Collier, Glades and Hendry Counties and published at Fort Myers, in said Lee County, Florida, and that the said newspaper has heretofore been continuously published in said Lee County, Florida each day and has been entered as periodicals matter at the post office in Fort Myers, in said Lee County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that he or she has never paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Sworn to and Subscribed before me this 2nd of July, 2023

Legal Clerk



Notary Public State of Wisconsin County of Brown



My commission expires

Publication Cost: \$2,171.60
Ad No: GCI1072076
Customer No: 0000002013
PO#: PUBLIC NOTICE
THIS IS NOT AN INVOICE

VICKY FELTY
Notary Public
State of Wisconsin

TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2024 BUDGETS; AND NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION AND LEVY OF MAINTENANCE AND OPERATION SPECIAL ASSESSMENTS; ADOPTION OF A CAP RATE FOR NOTICE PURPOSES ONLY; ADOPTION OF AN ASSESSMENT ROLL; USE OF THE UNIFORM METHOD OF COLLECTION; AND THE LEVY, COLLECTION AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

The Board of Supervisors for Timber Creek Southwest Community Development District will hold two public hearings and a regular meeting on **July 21, 2023, at 9:30 a.m.** at the offices of **Lennar Homes 10461 Six Mile Cypress Highway, Fort Myers, Florida 33966**. The meeting is being held for the necessary public purpose of considering such business as more fully identified in the meeting agenda, a copy of which will be posted on the District's website at www.TimberCreekSouthwestcdd.org.

The purpose of the first public hearing is to receive public comment and objections on the Fiscal Year 2024 (October 1, 2023 through September 30, 2024) Proposed Budgets. The first public hearing is being conducted pursuant to Chapter 190, Florida Statutes. The purpose of the second public hearing is to consider the imposition of special assessments to fund the District's proposed operation and maintenance budget for Fiscal Year 2024 upon the lands located within the District, a depiction of which lands is shown below, consider the adoption of a cap rate for notice purposes only and to consider the adoption of an assessment roll, provide for the use of the uniform collection, and provide for the levy, collection and enforcement of the special assessments. The second public hearing is being conducted pursuant to Florida law including Chapters 190 and 197, Florida Statutes. At the conclusion of the public hearings, the Board will, by resolution, adopt the budgets and levy assessments to fund the operation and maintenance budget as finally approved by the Board.

A regular board meeting of the District will also be held where the Board may consider any other business that may properly come before it.

A copy of the proposed budgets, preliminary assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, Ph: (954) 658-4900, during normal business hours or on the District's web site www.TimberCreekSouthwestcdd.org at least seven (7) days in advance of the meeting.

The special assessments are annually recurring assessments and are in addition to previously levied capital debt assessments. The table below presents the proposed schedule of operation and maintenance assessments for Fiscal Year 2024 and the cap rate. Amounts are preliminary and subject to change at the hearing and in any future year. The amounts are subject to early payment discount as afforded by the uniform collection law. Note that the operations and maintenance assessments stated below do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2024.

Proposed Schedule of Assessments

Product Type	FY 2024 Rate	Cap Rate
All Units	\$173.33	\$208.00

Except as otherwise determined by the District, the Tax Collector will collect the assessments annually pursuant to the uniform method. The District may choose to collect the assessments for developer owned land not pursuant to the uniform method and use other methods permitted by law.

Failure to pay the assessments collected by the Tax Collector using the uniform method will cause a tax certificate to be issued against the property which may result in a tax deed and loss of title. For delinquent assessments that were initially directly billed by the District, the District may initiate a foreclosure action or may place the delinquent assessments on the next year's county tax bill. All affected property owners have the right to appear at the public hearings and the right to file written objections with the District within twenty (20) days of publication of this notice.

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (954) 658-4900 at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Office.

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

Timber Creek Southwest Community Development District
James P. Ward, District Manager

Publish Dated: 06/25/2023 and 07/02/2023



<p>TIMBER CREEK</p> <p>DANVILLE PARKWAY, LEE COUNTY</p>	<p>TIMBER CREEK SOUTHWEST CDD</p> <p>SCALE: 1" = 160'</p>	<p>OVERALL SITE PLAN</p> <p>DATE: 06/25/2023</p> <p>PROJECT NO: 154-2018</p> <p>PREPARED BY: LEE COUNTY</p>
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**MINUTES OF MEETING
TIMBER CREEK SOUTHWEST
COMMUNITY DEVELOPMENT DISTRICT**

The Regular Meeting of the Board of Supervisors of the Timber Creek Southwest Community Development District was held on Thursday, March 16, 2023, at 9:30 A.M. at the offices of Lennar Homes, LLC, 10461 Six Mile Cypress Parkway, Fort Myers, Florida 33966.

Present and constituting a quorum:

Barry Ernst	Chairperson
Thomas Dean	Vice Chairperson
Scott Edwards	Assistant Secretary
Fernanda Martinho	Assistant Secretary
Ashley Kingston	Assistant Secretary

Also present were:

James P. Ward	District Manager
Greg Urbancic	District Attorney
Ryan Shute	District Engineer

Audience:

All resident's names were not included with the minutes. If a resident did not identify themselves or the audio file did not pick up the name, the name was not recorded in these minutes.

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

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. James Ward called the meeting to order at approximately 9:30 a.m. He conducted roll call; all Members of the Board were present, constituting a quorum.

SECOND ORDER OF BUSINESS

Consideration of Minutes

November 1, 2022 - Landowners Meeting

November 1, 2022 – Regular Meeting

Mr. Ward asked if there were any additions, deletions, or corrections for the Landowners Meeting Minutes; hearing none, he called for a motion.

On MOTION made by Scott Edwards, seconded by Barry Ernst, and with all in favor, the November 1, 2022, Landowners Meeting Minutes were accepted for purposes of inclusion in the record.

95 **I. District Attorney**

96
97 No report.

98
99 **II. District Engineer**

100
101 No report.

102
103 **III. District Manager**

104 **I. Tentative Board Meeting Dates for Balance of Fiscal Year 2023**

105 **1. Public Hearings: F2024 Budget Adoption – July 20, 2023, 9:30 A.M.**

106 **II. Financial Statement for period ending December 31, 2022 (unaudited)**

107 **III. Financial Statement for period ending January 31, 2023 (unaudited)**

108 **IV. Financial Statement for period ending February 28, 2023 (unaudited)**

109
110 *Mr. Ward: Just remember your July 21 public hearing. You will get a calendar invite to put it on your*
111 *calendar and you will get a separate calendar invite again with the same information but including*
112 *the PDF of your agenda.*

113
114
115 **SIXTH ORDER OF BUSINESS** **Supervisor’s Requests and Audience Comments**

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117 Mr. Ward asked if there were any Supervisor’s requests; there were none. He asked if there were any
118 audience comments from audience members present in person, or via audio/video; there were none.

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121 **SEVENTH ORDER OF BUSINESS** **Adjournment**

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123 Mr. Ward adjourned the meeting at approximately 9:35 a.m.

124
125 **On MOTION made by Thomas Dean, seconded by Fernanda Martinho,**
126 **and with all in favor, the Meeting was adjourned.**

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129 Timber Creek Southwest Community Development
130 District

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135 _____
James P. Ward, Secretary

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135 _____
Barry Ernst, Chairperson

RESOLUTION 2023-4

THE ANNUAL APPROPRIATION RESOLUTION OF THE TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT (THE "DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2023 AND ENDING SEPTEMBER 30, 2024.

RECITALS

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 Timber Creek Southwest Community Development District, pursuant to the provisions of Section 190.008(2)(a), *Florida Statute*; and

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

WHEREAS, the Board set July 21, 2023, 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 1st of each year, the District Board by passage of the Annual Appropriation Resolution shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

WHEREAS, the District Manager has prepared a Proposed Budget, whereby the budget shall project the cash receipts and disbursements anticipated during a given 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 TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. BUDGET.

- a. That the Board of Supervisors has reviewed the District Manager's Proposed Budget, and hereby approves the Proposed Budget, subject to 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 pursuant to the adoption of this Resolution (and as amended by the District Manager, as permitted), is hereby adopted in accordance

RESOLUTION 2023-4

THE ANNUAL APPROPRIATION RESOLUTION OF THE TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT (THE "DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2023 AND ENDING SEPTEMBER 30, 2024.

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 and/or revised projections.

- c. That the adopted budget, as amended, shall be maintained by the District Manager and identified as "The Budget for Timber Creek Southwest Community Development District for the Fiscal Year Ending September 30, 2024," as adopted by the Board of Supervisors on July 21, 2023.

SECTION 2. APPROPRIATIONS. There is hereby appropriated out of the revenues of the Timber Creek Community Development District, for the fiscal year beginning October 1, 2022, and ending September 30, 2024, the sum of **\$1,907,207.00** to be raised by the levy of assessments and otherwise, which sum is deemed by the Board of Supervisors to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$ 263,393.00
DEBT SERVICE FUND 2020	\$ 433,269.00
<u>DEBT SERVICE FUND 2021</u>	<u>\$1,210,545.00</u>
TOTAL ALL FUNDS	\$1,907,207.00

SECTION 3. SUPPLEMENTAL APPROPRIATIONS. Pursuant to Section 189.016, *Florida Statutes*, the District at any time within Fiscal Year 2023/2024 or within 60 days following the end of the Fiscal Year 2023/2024 may amend its Adopted Budget for that fiscal year as follows:

- a. A line-item appropriation for expenditures within a fund may be decreased or increased by the Board approving the expenditure.
- b. The District Manager or Treasurer may approve an expenditure that would increase or decrease a line-item appropriation within a fund so long as it does not exceed \$15,000 previously approved transfers included, to the original budget appropriation for the receiving program.
- c. Any other budget amendments shall be adopted by resolution and consistent with Florida Law.

RESOLUTION 2023-4

THE ANNUAL APPROPRIATION RESOLUTION OF THE TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT (THE "DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2023 AND ENDING SEPTEMBER 30, 2024.

The District Manager or Treasurer must ensure that any amendments to the budget under paragraph c. above are posted on the District's website within 5 days after adoption and remain on the website for at least 2 years.

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

SECTION 5. CONFLICT. That all Sections or parts of Sections of any Resolutions, Agreements or actions of the Board of Supervisors in conflict are hereby repealed to the extent of such conflict.

SECTION 6. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board of Supervisors of the Timber Creek Southwest Community Development District.

PASSED AND ADOPTED by the Board of Supervisors of the Timber Creek Southwest Community Development District, Lee County, Florida this 21st day of July 2023.

ATTEST:

**TIMBER CREEK SOUTHWEST
COMMUNITY DEVELOPMENT DISTRICT**

James P. Ward, Secretary

Barry Ernst, Chairman

Exhibit A: Fiscal Year 2024 Proposed Budget

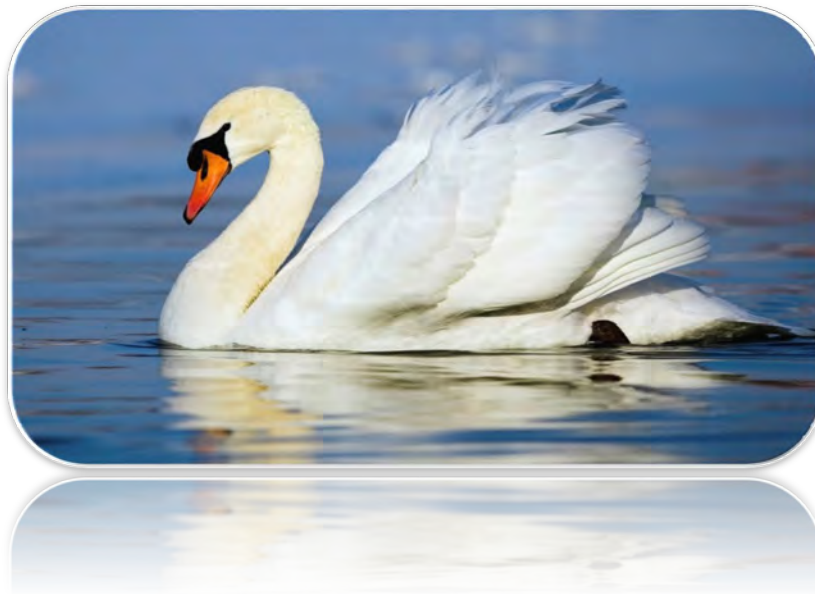
RESOLUTION 2023-4

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Exhibit A

Fiscal Year Proposed 2024 Budget

TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT



PROPOSED BUDGET

FISCAL YEAR 2024

PREPARED BY:

JPWARD & ASSOCIATES, LLC, 2301 NORTHEAST 37 STREET, FT. LAUDERDALE, FL 33308

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

Timber Creek Southwest Community Development District
General Fund - Budget
Fiscal Year 2024

Description	Fiscal Year		Anticipated	
	2023 Budget	Actual at 12/31/2022	Year End 09/30/2023	Fiscal Year 2024 Budget
Revenues and Other Sources				
Carryforward	\$ -	\$ -	\$ -	\$ 35,459
Interest Income - General Account	\$ -	\$ -	\$ -	\$ -
Assessment Revenue				
Assessments - On-Roll	\$ 143,671	\$ 32,209	\$ 143,671	\$ 227,934
Assessments - Off-Roll	\$ -	\$ -	\$ -	\$ -
Contributions - Private Sources				
Lennar Homes	\$ -	\$ -	\$ -	\$ -
Total Revenue & Other Sources	\$ 143,671	\$ 32,209	\$ 143,671	\$ 263,393

Appropriations

Legislative

Board of Supervisor's Fees	\$ -	\$ -	\$ -	\$ -
Board of Supervisor's - FICA	\$ -	\$ -	\$ -	\$ -

Executive

Professional - Management	\$ 41,000	\$ 10,250	\$ 41,000	\$ 42,000
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Financial and Administrative

Audit Services	\$ 4,100	\$ -	\$ 4,100	\$ 4,200
Accounting Services	\$ 24,000	\$ 6,000	\$ 24,000	\$ 25,500
Assessment Roll Preparation	\$ 24,000	\$ 6,000	\$ 24,000	\$ 25,500
Arbitrage Rebate Fees	\$ 500	\$ 500	\$ 1,000	\$ 1,000

Other Contractual Services

Recording and Transcription	\$ -	\$ -	\$ -	\$ -
Legal Advertising	\$ 1,500	\$ 1,602	\$ 2,400	\$ 1,600
Trustee Services	\$ 9,020	\$ 8,170	\$ 8,170	\$ 8,170
Dissemination Agent Services	\$ 10,000	\$ 2,500	\$ 10,000	\$ 10,000
Property Appraiser Fees	\$ 600	\$ -	\$ 600	\$ 600
Bank Service Fees	\$ 350	\$ 67	\$ 250	\$ 350

Travel and Per Diem

	\$ -	\$ -	\$ -	\$ -
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Communications and Freight Services

Telephone	\$ -	\$ -	\$ -	\$ -
Postage, Freight & Messenger	\$ 200	\$ -	\$ 25	\$ 25

Rentals and Leases

Miscellaneous Equipment	\$ -	\$ -	\$ -	\$ -
Computer Services (Web Site)	\$ 2,000	\$ -	\$ 2,000	\$ 1,750

Insurance

	\$ 5,500	\$ 5,842	\$ 5,842	\$ 6,100
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Subscriptions and Memberships

	\$ 175	\$ 175	\$ 175	\$ 175
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Printing and Binding

	\$ 200	\$ -	\$ 25	\$ 25
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Office Supplies

	\$ -	\$ -	\$ -	\$ -
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Timber Creek Southwest Community Development District
General Fund - Budget
Fiscal Year 2024

Description	Fiscal Year		Anticipated	
	2023 Budget	Actual at 12/31/2022	Year End 09/30/2023	Fiscal Year 2024 Budget
Legal Services				
General Counsel	\$ 15,000	\$ -	\$ 5,000	\$ 5,000
Other General Government Services				
Engineering Services	\$ -	\$ 5,565	\$ 6,000	\$ 5,000
Contingencies	\$ -	\$ -	\$ -	\$ -
Capital Outlay	\$ -	\$ -	\$ -	\$ -
Reserves				
Reserve for Natural Disaster Cleanup & Restoration	\$ -	\$ -	\$ -	\$ 50,000
Other Fees and Charges				
Discounts, Tax Collector Fee and Property Appraiser Fee	\$ 5,526	\$ -	\$ 5,526	\$ 5,480
Total Appropriations	\$ 143,671	\$ 46,671	\$ 140,113	\$ 192,475
Fund Balances:				
Change from Current Year Operations	\$ -	\$ (14,461)	\$ 3,558	\$ 35,459
Fund Balance - Beginning				
Extraordinary Capital/Operations	\$ -	\$ -	\$ -	\$ -
1st Three (3) Month of Operations	\$ 12,660	\$ 12,660	\$ 12,660	\$ 48,119
Total Fund Balance	\$ 12,660	\$ (1,801)	\$ 16,218	\$ 48,119
Assessment Rate	\$ 109.26			\$ 173.33
Units Subject to Assessment	1315			1315
Cap Rate	\$ 111.22			\$ 208.00

Timber Creek Southwest Community Development District
Debt Service Fund - Series 2020 Bonds - Budget
Fiscal Year 2024

Description	Fiscal Year 2023 Budget	Actual at 12/31/2022	Anticipated Year End 09/30/2023	Fiscal Year 2024 Budget
Revenues and Other Sources				
Carryforward	\$ -	\$ -	\$ -	\$ -
Interest Income				
Revenue Account	\$ -	\$ 2	\$ -	\$ -
Reserve Account	\$ -	\$ 3	\$ -	\$ -
Interest Account	\$ -	\$ -	\$ -	\$ -
Prepayment Account	\$ -	\$ -	\$ -	\$ -
Capitalized Interest Account	\$ -	\$ -	\$ -	\$ -
Special Assessment Revenue				
Special Assessment - On-Roll	\$ 433,269	\$ 113,427	\$ 433,269	\$ 433,269
Special Assessment - Off-Roll	\$ -	\$ -	\$ -	\$ -
Special Assessment - Prepayment	\$ -	\$ -	\$ -	\$ -
Contributions - Private Sources				
Lennar Homes	\$ -	\$ -	\$ -	\$ -
Bond Proceeds				
Capitalized Interest Fund Deposit		\$ -	\$ -	\$ -
Reserve Fund Deposit	\$ -	\$ -	\$ -	\$ -
Total Revenue & Other Sources	\$ 433,269	\$ 113,432	\$ 433,269	\$ 433,269

Expenditures and Other Uses

Debt Service

Principal Debt Service - Mandatory	\$ 150,000	\$ -	\$ 150,000	\$ 155,000
Principal Debt Service - Early Redemptions				

Interest Expense

Interest Expense	\$ 267,825	\$ 132,100	\$ 267,825	\$ 260,450
Other Fees and Charges				
Discounts for Early Payment	\$ 16,713	\$ -	\$ 16,713	\$ 16,618
Operating Transfers Out	\$ -	\$ -	\$ -	\$ -

Total Expenditures and Other Uses **\$ 434,538** **\$ 132,100** **\$ 434,538** **\$ 432,068**

Net Increase/(Decrease) in Fund Balance	\$ -	\$ (18,668)	\$ (1,269)	\$ 1,201
Fund Balance - Beginning	\$ 340,313	\$ 340,313	\$ 340,313	\$ 339,044
Fund Balance - Ending	\$ 340,313	\$ 321,644	\$ 339,044	\$ 340,245

Restricted Fund Balance:

Reserve Account Requirement	\$ 207,300
Restricted for December 15, 2024 Interest Payment	\$ 128,288
Total - Restricted Fund Balance:	\$ 335,588

Description of Product	Number of Units	FY 2023 Rate	FY 2024 Rate
Executive (50' - 59')	61	\$ 1,216.34	\$ 1,216.34
Manor (60' - 69')	48	\$ 1,469.74	\$ 1,469.74
Estate (70' - 80')	59	\$ 1,824.51	\$ 1,824.51
Twin Villa	131	\$ 962.93	\$ 962.93
Townhome	90	\$ 608.17	\$ 608.17
Total:	389		

**Timber Creek Southwest Community Development District
Debt Service Fund - Series 2020**

Description	Principal Prepayments	Principal	Coupon Rate	Interest	Annual Debt Service	Par Outstanding
Par Amount Issued:		\$ 7,275,000	Varies			
12/15/2020				\$ 62,555.49		
6/15/2021	\$ 140,000		2.500%	\$ 135,662.50	\$ 338,218	\$ 7,135,000
12/15/2021	\$ -			\$ 133,912.50		
6/15/2022	\$ 145,000		2.500%	\$ 133,912.50	\$ 412,825	\$ 6,990,000
12/15/2022				\$ 132,100.00		
6/15/2023	\$ 150,000		2.500%	\$ 132,100.00	\$ 414,200	\$ 6,840,000
12/15/2023				\$ 130,225.00		
6/15/2024	\$ 155,000		2.500%	\$ 130,225.00	\$ 415,450	\$ 6,685,000
12/15/2024				\$ 128,287.50		
6/15/2025	\$ 155,000		2.500%	\$ 128,287.50	\$ 411,575	\$ 6,530,000
12/15/2025				\$ 126,350.00		
6/15/2026	\$ 160,000		3.000%	\$ 126,350.00	\$ 412,700	\$ 6,370,000
12/15/2026				\$ 123,950.00		
6/15/2027	\$ 165,000		3.000%	\$ 123,950.00	\$ 412,900	\$ 6,205,000
12/15/2027				\$ 121,475.00		
6/15/2028	\$ 170,000		3.000%	\$ 121,475.00	\$ 412,950	\$ 6,035,000
12/15/2028				\$ 118,925.00		
6/15/2029	\$ 175,000		3.000%	\$ 118,925.00	\$ 412,850	\$ 5,860,000
12/15/2029				\$ 116,300.00		
6/15/2030	\$ 180,000		3.000%	\$ 116,300.00	\$ 412,600	\$ 5,680,000
12/15/2030				\$ 113,600.00		
6/15/2031	\$ 190,000		4.000%	\$ 113,600.00	\$ 417,200	\$ 5,490,000
12/15/2031				\$ 109,800.00		
6/15/2032	\$ 195,000		4.000%	\$ 109,800.00	\$ 414,600	\$ 5,295,000
12/15/2032				\$ 105,900.00		
6/15/2033	\$ 205,000		4.000%	\$ 105,900.00	\$ 416,800	\$ 5,090,000
12/15/2033				\$ 101,800.00		
6/15/2034	\$ 215,000		4.000%	\$ 101,800.00	\$ 418,600	\$ 4,875,000
12/15/2034				\$ 97,500.00		
6/15/2035	\$ 220,000		4.000%	\$ 97,500.00	\$ 415,000	\$ 4,655,000
12/15/2035				\$ 93,100.00		
6/15/2036	\$ 230,000		4.000%	\$ 93,100.00	\$ 416,200	\$ 4,425,000
12/15/2036				\$ 88,500.00		
6/15/2037	\$ 240,000		4.000%	\$ 88,500.00	\$ 417,000	\$ 4,185,000
12/15/2037				\$ 83,700.00		
6/15/2038	\$ 250,000		4.000%	\$ 83,700.00	\$ 417,400	\$ 3,935,000
12/15/2038				\$ 78,700.00		
6/15/2039	\$ 260,000		4.000%	\$ 78,700.00	\$ 417,400	\$ 3,675,000
12/15/2039				\$ 73,500.00		
6/15/2040	\$ 270,000		4.000%	\$ 73,500.00	\$ 417,000	\$ 3,405,000
12/15/2040				\$ 68,100.00		
6/15/2041	\$ 280,000		4.000%	\$ 68,100.00	\$ 416,200	\$ 3,125,000
12/15/2041				\$ 62,500.00		
6/15/2042	\$ 295,000		4.000%	\$ 62,500.00	\$ 420,000	\$ 2,830,000
12/15/2042				\$ 56,600.00		
6/15/2043	\$ 305,000		4.000%	\$ 56,600.00	\$ 418,200	\$ 2,525,000
12/15/2043				\$ 50,500.00		
6/15/2044	\$ 320,000		4.000%	\$ 50,500.00	\$ 421,000	\$ 2,205,000
12/15/2044				\$ 44,100.00		
6/15/2045	\$ 330,000		4.000%	\$ 44,100.00	\$ 418,200	\$ 1,875,000
12/15/2045				\$ 37,500.00		
6/15/2046	\$ 345,000		4.000%	\$ 37,500.00	\$ 420,000	\$ 1,530,000
12/15/2046				\$ 30,600.00		
6/15/2047	\$ 360,000		4.000%	\$ 30,600.00	\$ 421,200	\$ 1,170,000
12/15/2047				\$ 23,400.00		

**Timber Creek Southwest Community Development District
Debt Service Fund - Series 2020**

Description	Principal Prepayments	Principal	Coupon Rate	Interest	Annual Debt Service	Par Outstanding
6/15/2048		\$ 375,000	4.000%	\$ 23,400.00	\$ 421,800	\$ 795,000
12/15/2048				\$ 15,900.00		
6/15/2049		\$ 390,000	4.000%	\$ 15,900.00	\$ 421,800	\$ 405,000
12/15/2049				\$ 8,100.00		
6/15/2050		\$ 405,000	4.000%	\$ 8,100.00	\$ 421,200	\$ -
		\$ 7,275,000		\$ 5,148,067.99	\$ 12,423,068	

Timber Creek Southwest Community Development District
Debt Service Fund - Series 2021 Bonds - Budget
Fiscal Year 2024

Description	Fiscal Year 2023 Budget	Actual at 12/31/2022	Anticipated Year End 09/30/2023	Fiscal Year 2024 Budget
Revenues and Other Sources				
Carryforward	\$ -	\$ -	\$ -	\$ -
Interest Income				
Revenue Account	\$ -	\$ 1	\$ -	\$ -
Reserve Account	\$ -	\$ 7	\$ -	\$ -
Interest Account	\$ -	\$ -	\$ -	\$ -
Prepayment Account	\$ -	\$ -	\$ -	\$ -
Capitalized Interest Account	\$ -	\$ -	\$ -	\$ -
Special Assessment Revenue				
Special Assessment - On-Roll	\$ 1,210,545	\$ 317,143	\$ 1,210,545	\$ 1,210,545
Special Assessment - Off-Roll	\$ -	\$ 789,543	\$ 789,543	\$ -
Special Assessment - Prepayment	\$ -	\$ -	\$ -	\$ -
Contributions - Private Sources				
Lennar Homes	\$ -	\$ -	\$ -	\$ -
Bond Proceeds				
Capitalized Interest Fund Deposit		\$ -	\$ -	\$ -
Reserve Fund Deposit	\$ -	\$ -	\$ -	\$ -
Total Revenue & Other Sources	\$ 1,210,545	\$ 1,106,694	\$ 2,000,088	\$ 1,210,545
Expenditures and Other Uses				
Debt Service				
Principal Debt Service - Mandatory	\$ 430,000	\$ 430,000	\$ 430,000	\$ 440,000
Principal Debt Service - Early Redemptions				
Interest Expense				
	\$ 714,033	\$ 359,543	\$ 714,033	\$ 703,810
Other Fees and Charges				
Discounts for Early Payment	\$ 45,761	\$ -	\$ 45,761	\$ 45,752
Operating Transfers Out	\$ -	\$ -	\$ -	\$ -
Total Expenditures and Other Uses	\$ 1,189,794	\$ 789,543	\$ 1,189,794	\$ 1,189,562
Net Increase/(Decrease) in Fund Balance	\$ -	\$ 317,151	\$ 810,294	\$ 20,983
Fund Balance - Beginning	\$ 581,939	\$ 581,939	\$ 581,939	\$ 1,392,233
Fund Balance - Ending	\$ 581,939	\$ 899,091	\$ 1,392,233	\$ 1,413,216

Restricted Fund Balance:

Reserve Account Requirement	\$ 576,533
Restricted for December 15, 2024 Principal & Interest Payment	\$ 799,320

Total - Restricted Fund Balance:

\$ 1,375,853

Description of Product	Number of Units	FY 2023 Rate	FY 2024 Rate
Executive (50' - 59')	319	\$ 1,233.84	\$ 1,233.84
Manor (60' - 69')	319	\$ 1,469.79	\$ 1,469.79
Estate (70' - 80')	134	\$ 1,824.57	\$ 1,824.57
Twin Villa	28	\$ 962.97	\$ 962.97
Townhome	126	\$ 608.19	\$ 608.19
Total:	926		

Timber Creek Southwest Community Development District

Debt Service Fund - Series 2021

Description	Principal Prepayments	Principal	Coupon Rate	Interest	Annual Debt Service	Par Outstanding
Par Amount Issued:		\$ 20,695,000	Varies			
12/15/2021				\$ 109,860.21		
6/15/2022				\$ 359,542.50	\$ 469,403	\$ 20,695,000
12/15/2022	\$ 430,000		2.350%	\$ 359,542.50		
6/15/2023				\$ 354,490.00	\$ 1,144,033	\$ 20,265,000
12/15/2023	\$ 440,000		2.350%	\$ 354,490.00		
6/15/2024				\$ 349,320.00	\$ 1,143,810	\$ 19,825,000
12/15/2024	\$ 450,000		2.350%	\$ 349,320.00		
6/15/2025				\$ 344,032.50	\$ 1,143,353	\$ 19,375,000
12/15/2025	\$ 465,000		2.350%	\$ 344,032.50		
6/15/2026				\$ 338,568.75	\$ 1,147,601	\$ 18,910,000
12/15/2026	\$ 475,000		2.350%	\$ 338,568.75		
6/15/2027				\$ 332,987.50	\$ 1,146,556	\$ 18,435,000
12/15/2027	\$ 485,000		3.000%	\$ 332,987.50		
6/15/2028				\$ 325,712.50	\$ 1,143,700	\$ 17,950,000
12/15/2028	\$ 500,000		3.000%	\$ 325,712.50		
6/15/2029				\$ 318,212.50	\$ 1,143,925	\$ 17,450,000
12/15/2029	\$ 515,000		3.000%	\$ 318,212.50		
6/15/2030				\$ 310,487.50	\$ 1,143,700	\$ 16,935,000
12/15/2030	\$ 530,000		3.000%	\$ 310,487.50		
6/15/2031				\$ 302,537.50	\$ 1,143,025	\$ 16,405,000
12/15/2031	\$ 545,000		3.000%	\$ 302,537.50		
6/15/2032				\$ 294,362.50	\$ 1,141,900	\$ 15,860,000
12/15/2032	\$ 560,000		3.300%	\$ 294,362.50		
6/15/2033				\$ 285,122.50	\$ 1,139,485	\$ 15,300,000
12/15/2033	\$ 580,000		3.300%	\$ 285,122.50		
6/15/2034				\$ 275,552.50	\$ 1,140,675	\$ 14,720,000
12/15/2034	\$ 600,000		3.300%	\$ 275,552.50		
6/15/2035				\$ 265,652.50	\$ 1,141,205	\$ 14,120,000
12/15/2035	\$ 620,000		3.300%	\$ 265,652.50		
6/15/2036				\$ 255,422.50	\$ 1,141,075	\$ 13,500,000
12/15/2036	\$ 640,000		3.300%	\$ 255,422.50		
6/15/2037				\$ 244,862.50	\$ 1,140,285	\$ 12,860,000
12/15/2037	\$ 660,000		3.300%	\$ 244,862.50		
6/15/2038				\$ 233,972.50	\$ 1,138,835	\$ 12,200,000
12/15/2038	\$ 680,000		3.300%	\$ 233,972.50		
6/15/2039				\$ 222,752.50	\$ 1,136,725	\$ 11,520,000
12/15/2039	\$ 705,000		3.300%	\$ 222,752.50		
6/15/2040				\$ 211,120.00	\$ 1,138,873	\$ 10,815,000
12/15/2040	\$ 730,000		3.300%	\$ 211,120.00		
6/15/2041				\$ 199,075.00	\$ 1,140,195	\$ 10,085,000
12/15/2041	\$ 750,000		3.300%	\$ 199,075.00		
6/15/2042				\$ 186,700.00	\$ 1,135,775	\$ 9,335,000
12/15/2042	\$ 775,000		4.000%	\$ 186,700.00		
6/15/2043				\$ 171,200.00	\$ 1,132,900	\$ 8,560,000
12/15/2043	\$ 810,000		4.000%	\$ 171,200.00		
6/15/2044				\$ 155,000.00	\$ 1,136,200	\$ 7,750,000
12/15/2044	\$ 840,000		4.000%	\$ 155,000.00		
6/15/2045				\$ 138,200.00	\$ 1,133,200	\$ 6,910,000

12/15/2045	\$ 875,000	4.000%	\$ 138,200.00		
6/15/2046			\$ 120,700.00	\$ 1,133,900	\$ 6,035,000
12/15/2046	\$ 910,000	4.000%	\$ 120,700.00		
6/15/2047			\$ 102,500.00	\$ 1,133,200	\$ 5,125,000
12/15/2047	\$ 945,000	4.000%	\$ 102,500.00		
6/15/2048			\$ 83,600.00	\$ 1,131,100	\$ 4,180,000
12/15/2048	\$ 985,000	4.000%	\$ 83,600.00		
6/15/2049			\$ 63,900.00	\$ 1,132,500	\$ 3,195,000
12/15/2049	\$ 1,025,000	4.000%	\$ 63,900.00		
6/15/2050			\$ 43,400.00	\$ 1,132,300	\$ 2,170,000
12/15/2050	\$ 1,065,000	4.000%	\$ 43,400.00		
6/15/2051			\$ 22,100.00	\$ 1,130,500	\$ 1,105,000
12/15/2051	\$ 1,105,000	4.000%	\$ 22,100.00		\$ -
			\$ 13,932,032.71	\$ 33,499,933	

RESOLUTION 2023-5

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT IMPOSING SPECIAL ASSESSMENTS, CERTIFYING AN ASSESSMENT ROLL AND APPROVING THE GENERAL FUND SPECIAL ASSESSMENT METHODOLOGY; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.

RECITALS

WHEREAS, the Timber Creek Southwest 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 Lee County, Florida (the “County”); and

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

WHEREAS, the Board of Supervisors (the “Board”) of the District hereby determines to undertake various operations and maintenance activities described in the District’s budget for Fiscal Year 2024 (“Operations and Maintenance Budget”), attached hereto as Exhibit “A” and incorporated by reference herein; and

WHEREAS, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the District’s budget for Fiscal Year 2024; and

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

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

WHEREAS, Chapter 197, *Florida Statutes*, provides a mechanism pursuant to which such special assessments may be placed on the tax roll and collected by the local tax collector (“Uniform Method”) and the District has previously levied an assessment for debt service, which the District desires to collect on the tax roll for platted lots pursuant to the Uniform Method and which is also indicated on Exhibit “A” and “B” the Budget and Methodology respectively; and

WHEREAS, 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

RESOLUTION 2023-5

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT IMPOSING SPECIAL ASSESSMENTS, CERTIFYING AN ASSESSMENT ROLL AND APPROVING THE GENERAL FUND SPECIAL ASSESSMENT METHODOLOGY; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.

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

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

WHEREAS, it is in the best interests of the District to adopt the General Fund Special Assessment Methodology of the Timber Creek Southwest Community Development District (the "Methodology") attached to this Resolution as Exhibit "B" and incorporated as a material part of this Resolution by this reference; and

WHEREAS, it is in the best interests of the District to adopt the Assessment Roll of the Timber Creek Southwest Community Development District (the "Assessment Roll") attached to this Resolution as Table 1 contained in Exhibit "B" and incorporated as a material part of this Resolution by this reference, and to certify the portion of the Assessment Roll on those properties noted on Table 1 contained in Exhibit "B" to the County Tax Collector pursuant to the Uniform Method; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. BENEFIT. The provision of the services, facilities, and operations as described in Exhibit "A" and "B" the Budget and Methodology respectively confer a special and peculiar benefit to the lands within the District, which benefits exceed or equal the costs of the assessments. The allocation of the costs to the specially benefitted lands is shown in Exhibit "B" and is hereby found to be fair and reasonable.

SECTION 2. ASSESSMENT IMPOSITION. A special assessment for operation and maintenance as provided for in Chapter 190, Florida Statutes, is hereby imposed and levied on benefitted lands within the District in accordance with Exhibit "B" the Methodology. The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution.

SECTION 3. COLLECTION AND ENFORCEMENT; PENALTIES; INTEREST. The collection of the previously levied debt service assessments and operation and maintenance special assessments on lands noted as on-roll in Table 1 of Exhibit "B" shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method.

RESOLUTION 2023-5

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT IMPOSING SPECIAL ASSESSMENTS, CERTIFYING AN ASSESSMENT ROLL AND APPROVING THE GENERAL FUND SPECIAL ASSESSMENT METHODOLOGY; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.

SECTION 4. ASSESSMENT ROLL. The District's Assessment Roll, attached to this Resolution as Table 1 to Exhibit "B," is hereby certified. That portion of the District's Assessment Roll which includes developed lands and platted lots is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to the Timber Creek Southwest Community Development District.

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

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

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

SECTION 8. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board of Supervisors of the Timber Creek Southwest Community Development District.

PASSED AND ADOPTED by the Board of Supervisors of the Timber Creek Southwest Community Development District, Lee County, Florida this 21st day of July 2023.

ATTEST:

TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT

James P. Ward, Secretary

Barry Ernst, Chairman

Exhibit A: Fiscal Year 2024 Proposed Budget

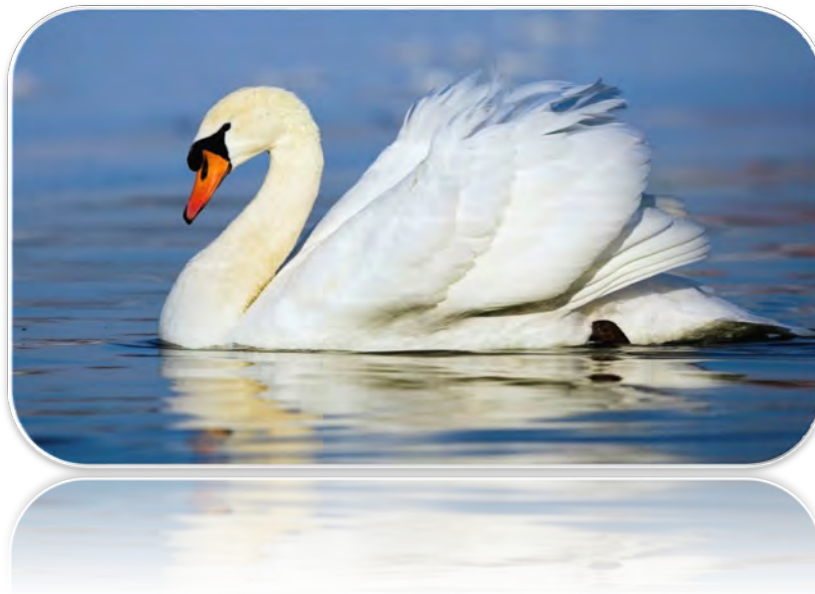
Exhibit B: General Fund Special Assessment Methodology

RESOLUTION 2023-5

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT IMPOSING SPECIAL ASSESSMENTS, CERTIFYING AN ASSESSMENT ROLL AND APPROVING THE GENERAL FUND SPECIAL ASSESSMENT METHODOLOGY; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.

**Exhibit A
Fiscal Year 2024 Proposed Budget**

TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT



PROPOSED BUDGET

FISCAL YEAR 2024

PREPARED BY:

JPWARD & ASSOCIATES, LLC, 2301 NORTHEAST 37 STREET, FT. LAUDERDALE, FL 33308

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

Timber Creek Southwest Community Development District
General Fund - Budget
Fiscal Year 2024

Description	Fiscal Year		Anticipated	
	2023 Budget	Actual at 12/31/2022	Year End 09/30/2023	Fiscal Year 2024 Budget
Revenues and Other Sources				
Carryforward	\$ -	\$ -	\$ -	\$ 35,459
Interest Income - General Account	\$ -	\$ -	\$ -	\$ -
Assessment Revenue				
Assessments - On-Roll	\$ 143,671	\$ 32,209	\$ 143,671	\$ 227,934
Assessments - Off-Roll	\$ -	\$ -	\$ -	\$ -
Contributions - Private Sources				
Lennar Homes	\$ -	\$ -	\$ -	\$ -
Total Revenue & Other Sources	\$ 143,671	\$ 32,209	\$ 143,671	\$ 263,393

Appropriations

Legislative

Board of Supervisor's Fees	\$ -	\$ -	\$ -	\$ -
Board of Supervisor's - FICA	\$ -	\$ -	\$ -	\$ -

Executive

Professional - Management	\$ 41,000	\$ 10,250	\$ 41,000	\$ 42,000
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Financial and Administrative

Audit Services	\$ 4,100	\$ -	\$ 4,100	\$ 4,200
Accounting Services	\$ 24,000	\$ 6,000	\$ 24,000	\$ 25,500
Assessment Roll Preparation	\$ 24,000	\$ 6,000	\$ 24,000	\$ 25,500
Arbitrage Rebate Fees	\$ 500	\$ 500	\$ 1,000	\$ 1,000

Other Contractual Services

Recording and Transcription	\$ -	\$ -	\$ -	\$ -
Legal Advertising	\$ 1,500	\$ 1,602	\$ 2,400	\$ 1,600
Trustee Services	\$ 9,020	\$ 8,170	\$ 8,170	\$ 8,170
Dissemination Agent Services	\$ 10,000	\$ 2,500	\$ 10,000	\$ 10,000
Property Appraiser Fees	\$ 600	\$ -	\$ 600	\$ 600
Bank Service Fees	\$ 350	\$ 67	\$ 250	\$ 350

Travel and Per Diem

	\$ -	\$ -	\$ -	\$ -
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Communications and Freight Services

Telephone	\$ -	\$ -	\$ -	\$ -
Postage, Freight & Messenger	\$ 200	\$ -	\$ 25	\$ 25

Rentals and Leases

Miscellaneous Equipment	\$ -	\$ -	\$ -	\$ -
Computer Services (Web Site)	\$ 2,000	\$ -	\$ 2,000	\$ 1,750

Insurance

	\$ 5,500	\$ 5,842	\$ 5,842	\$ 6,100
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Subscriptions and Memberships

	\$ 175	\$ 175	\$ 175	\$ 175
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Printing and Binding

	\$ 200	\$ -	\$ 25	\$ 25
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Office Supplies

	\$ -	\$ -	\$ -	\$ -
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Timber Creek Southwest Community Development District
General Fund - Budget
Fiscal Year 2024

Description	Fiscal Year		Anticipated	
	2023 Budget	Actual at 12/31/2022	Year End 09/30/2023	Fiscal Year 2024 Budget
Legal Services				
General Counsel	\$ 15,000	\$ -	\$ 5,000	\$ 5,000
Other General Government Services				
Engineering Services	\$ -	\$ 5,565	\$ 6,000	\$ 5,000
Contingencies	\$ -	\$ -	\$ -	\$ -
Capital Outlay	\$ -	\$ -	\$ -	\$ -
Reserves				
Reserve for Natural Disaster Cleanup & Restoration	\$ -	\$ -	\$ -	\$ 50,000
Other Fees and Charges				
Discounts, Tax Collector Fee and Property Appraiser Fee	\$ 5,526	\$ -	\$ 5,526	\$ 5,480
Total Appropriations	\$ 143,671	\$ 46,671	\$ 140,113	\$ 192,475
Fund Balances:				
Change from Current Year Operations	\$ -	\$ (14,461)	\$ 3,558	\$ 35,459
Fund Balance - Beginning				
Extraordinary Capital/Operations	\$ -	\$ -	\$ -	\$ -
1st Three (3) Month of Operations	\$ 12,660	\$ 12,660	\$ 12,660	\$ 48,119
Total Fund Balance	\$ 12,660	\$ (1,801)	\$ 16,218	\$ 48,119
Assessment Rate	\$ 109.26			\$ 173.33
Units Subject to Assessment	1315			1315
Cap Rate	\$ 111.22			\$ 208.00

Timber Creek Southwest Community Development District
Debt Service Fund - Series 2020 Bonds - Budget
Fiscal Year 2024

Description	Fiscal Year 2023 Budget	Actual at 12/31/2022	Anticipated Year End 09/30/2023	Fiscal Year 2024 Budget
Revenues and Other Sources				
Carryforward	\$ -	\$ -	\$ -	\$ -
Interest Income				
Revenue Account	\$ -	\$ 2	\$ -	\$ -
Reserve Account	\$ -	\$ 3	\$ -	\$ -
Interest Account	\$ -	\$ -	\$ -	\$ -
Prepayment Account	\$ -	\$ -	\$ -	\$ -
Capitalized Interest Account	\$ -	\$ -	\$ -	\$ -
Special Assessment Revenue				
Special Assessment - On-Roll	\$ 433,269	\$ 113,427	\$ 433,269	\$ 433,269
Special Assessment - Off-Roll	\$ -	\$ -	\$ -	\$ -
Special Assessment - Prepayment	\$ -	\$ -	\$ -	\$ -
Contributions - Private Sources				
Lennar Homes	\$ -	\$ -	\$ -	\$ -
Bond Proceeds				
Capitalized Interest Fund Deposit		\$ -	\$ -	\$ -
Reserve Fund Deposit	\$ -	\$ -	\$ -	\$ -
Total Revenue & Other Sources	\$ 433,269	\$ 113,432	\$ 433,269	\$ 433,269
Expenditures and Other Uses				
Debt Service				
Principal Debt Service - Mandatory	\$ 150,000	\$ -	\$ 150,000	\$ 155,000
Principal Debt Service - Early Redemptions				
Interest Expense	\$ 267,825	\$ 132,100	\$ 267,825	\$ 260,450
Other Fees and Charges				
Discounts for Early Payment	\$ 16,713	\$ -	\$ 16,713	\$ 16,618
Operating Transfers Out	\$ -	\$ -	\$ -	\$ -
Total Expenditures and Other Uses	\$ 434,538	\$ 132,100	\$ 434,538	\$ 432,068
Net Increase/(Decrease) in Fund Balance	\$ -	\$ (18,668)	\$ (1,269)	\$ 1,201
Fund Balance - Beginning	\$ 340,313	\$ 340,313	\$ 340,313	\$ 339,044
Fund Balance - Ending	\$ 340,313	\$ 321,644	\$ 339,044	\$ 340,245

Restricted Fund Balance:

Reserve Account Requirement	\$ 207,300
Restricted for December 15, 2024 Interest Payment	\$ 128,288
Total - Restricted Fund Balance:	\$ 335,588

Description of Product	Number of Units	FY 2023 Rate	FY 2024 Rate
Executive (50' - 59')	61	\$ 1,216.34	\$ 1,216.34
Manor (60' - 69')	48	\$ 1,469.74	\$ 1,469.74
Estate (70' - 80')	59	\$ 1,824.51	\$ 1,824.51
Twin Villa	131	\$ 962.93	\$ 962.93
Townhome	90	\$ 608.17	\$ 608.17
Total:	389		

**Timber Creek Southwest Community Development District
Debt Service Fund - Series 2020**

Description	Principal Prepayments	Principal	Coupon Rate	Interest	Annual Debt Service	Par Outstanding
Par Amount Issued:		\$ 7,275,000	Varies			
12/15/2020				\$ 62,555.49		
6/15/2021	\$ 140,000		2.500%	\$ 135,662.50	\$ 338,218	\$ 7,135,000
12/15/2021	\$ -			\$ 133,912.50		
6/15/2022	\$ 145,000		2.500%	\$ 133,912.50	\$ 412,825	\$ 6,990,000
12/15/2022				\$ 132,100.00		
6/15/2023	\$ 150,000		2.500%	\$ 132,100.00	\$ 414,200	\$ 6,840,000
12/15/2023				\$ 130,225.00		
6/15/2024	\$ 155,000		2.500%	\$ 130,225.00	\$ 415,450	\$ 6,685,000
12/15/2024				\$ 128,287.50		
6/15/2025	\$ 155,000		2.500%	\$ 128,287.50	\$ 411,575	\$ 6,530,000
12/15/2025				\$ 126,350.00		
6/15/2026	\$ 160,000		3.000%	\$ 126,350.00	\$ 412,700	\$ 6,370,000
12/15/2026				\$ 123,950.00		
6/15/2027	\$ 165,000		3.000%	\$ 123,950.00	\$ 412,900	\$ 6,205,000
12/15/2027				\$ 121,475.00		
6/15/2028	\$ 170,000		3.000%	\$ 121,475.00	\$ 412,950	\$ 6,035,000
12/15/2028				\$ 118,925.00		
6/15/2029	\$ 175,000		3.000%	\$ 118,925.00	\$ 412,850	\$ 5,860,000
12/15/2029				\$ 116,300.00		
6/15/2030	\$ 180,000		3.000%	\$ 116,300.00	\$ 412,600	\$ 5,680,000
12/15/2030				\$ 113,600.00		
6/15/2031	\$ 190,000		4.000%	\$ 113,600.00	\$ 417,200	\$ 5,490,000
12/15/2031				\$ 109,800.00		
6/15/2032	\$ 195,000		4.000%	\$ 109,800.00	\$ 414,600	\$ 5,295,000
12/15/2032				\$ 105,900.00		
6/15/2033	\$ 205,000		4.000%	\$ 105,900.00	\$ 416,800	\$ 5,090,000
12/15/2033				\$ 101,800.00		
6/15/2034	\$ 215,000		4.000%	\$ 101,800.00	\$ 418,600	\$ 4,875,000
12/15/2034				\$ 97,500.00		
6/15/2035	\$ 220,000		4.000%	\$ 97,500.00	\$ 415,000	\$ 4,655,000
12/15/2035				\$ 93,100.00		
6/15/2036	\$ 230,000		4.000%	\$ 93,100.00	\$ 416,200	\$ 4,425,000
12/15/2036				\$ 88,500.00		
6/15/2037	\$ 240,000		4.000%	\$ 88,500.00	\$ 417,000	\$ 4,185,000
12/15/2037				\$ 83,700.00		
6/15/2038	\$ 250,000		4.000%	\$ 83,700.00	\$ 417,400	\$ 3,935,000
12/15/2038				\$ 78,700.00		
6/15/2039	\$ 260,000		4.000%	\$ 78,700.00	\$ 417,400	\$ 3,675,000
12/15/2039				\$ 73,500.00		
6/15/2040	\$ 270,000		4.000%	\$ 73,500.00	\$ 417,000	\$ 3,405,000
12/15/2040				\$ 68,100.00		
6/15/2041	\$ 280,000		4.000%	\$ 68,100.00	\$ 416,200	\$ 3,125,000
12/15/2041				\$ 62,500.00		
6/15/2042	\$ 295,000		4.000%	\$ 62,500.00	\$ 420,000	\$ 2,830,000
12/15/2042				\$ 56,600.00		
6/15/2043	\$ 305,000		4.000%	\$ 56,600.00	\$ 418,200	\$ 2,525,000
12/15/2043				\$ 50,500.00		
6/15/2044	\$ 320,000		4.000%	\$ 50,500.00	\$ 421,000	\$ 2,205,000
12/15/2044				\$ 44,100.00		
6/15/2045	\$ 330,000		4.000%	\$ 44,100.00	\$ 418,200	\$ 1,875,000
12/15/2045				\$ 37,500.00		
6/15/2046	\$ 345,000		4.000%	\$ 37,500.00	\$ 420,000	\$ 1,530,000
12/15/2046				\$ 30,600.00		
6/15/2047	\$ 360,000		4.000%	\$ 30,600.00	\$ 421,200	\$ 1,170,000
12/15/2047				\$ 23,400.00		

**Timber Creek Southwest Community Development District
Debt Service Fund - Series 2020**

Description	Principal Prepayments	Principal	Coupon Rate	Interest	Annual Debt Service	Par Outstanding
6/15/2048		\$ 375,000	4.000%	\$ 23,400.00	\$ 421,800	\$ 795,000
12/15/2048				\$ 15,900.00		
6/15/2049		\$ 390,000	4.000%	\$ 15,900.00	\$ 421,800	\$ 405,000
12/15/2049				\$ 8,100.00		
6/15/2050		\$ 405,000	4.000%	\$ 8,100.00	\$ 421,200	\$ -
		\$ 7,275,000		\$ 5,148,067.99	\$ 12,423,068	

Timber Creek Southwest Community Development District
Debt Service Fund - Series 2021 Bonds - Budget
Fiscal Year 2024

Description	Fiscal Year 2023 Budget	Actual at 12/31/2022	Anticipated Year End 09/30/2023	Fiscal Year 2024 Budget
Revenues and Other Sources				
Carryforward	\$ -	\$ -	\$ -	\$ -
Interest Income				
Revenue Account	\$ -	\$ 1	\$ -	\$ -
Reserve Account	\$ -	\$ 7	\$ -	\$ -
Interest Account	\$ -	\$ -	\$ -	\$ -
Prepayment Account	\$ -	\$ -	\$ -	\$ -
Capitalized Interest Account	\$ -	\$ -	\$ -	\$ -
Special Assessment Revenue				
Special Assessment - On-Roll	\$ 1,210,545	\$ 317,143	\$ 1,210,545	\$ 1,210,545
Special Assessment - Off-Roll	\$ -	\$ 789,543	\$ 789,543	\$ -
Special Assessment - Prepayment	\$ -	\$ -	\$ -	\$ -
Contributions - Private Sources				
Lennar Homes	\$ -	\$ -	\$ -	\$ -
Bond Proceeds				
Capitalized Interest Fund Deposit		\$ -	\$ -	\$ -
Reserve Fund Deposit	\$ -	\$ -	\$ -	\$ -
Total Revenue & Other Sources	\$ 1,210,545	\$ 1,106,694	\$ 2,000,088	\$ 1,210,545
Expenditures and Other Uses				
Debt Service				
Principal Debt Service - Mandatory	\$ 430,000	\$ 430,000	\$ 430,000	\$ 440,000
Principal Debt Service - Early Redemptions				
Interest Expense	\$ 714,033	\$ 359,543	\$ 714,033	\$ 703,810
Other Fees and Charges				
Discounts for Early Payment	\$ 45,761	\$ -	\$ 45,761	\$ 45,752
Operating Transfers Out	\$ -	\$ -	\$ -	\$ -
Total Expenditures and Other Uses	\$ 1,189,794	\$ 789,543	\$ 1,189,794	\$ 1,189,562
Net Increase/(Decrease) in Fund Balance	\$ -	\$ 317,151	\$ 810,294	\$ 20,983
Fund Balance - Beginning	\$ 581,939	\$ 581,939	\$ 581,939	\$ 1,392,233
Fund Balance - Ending	\$ 581,939	\$ 899,091	\$ 1,392,233	\$ 1,413,216

Restricted Fund Balance:

Reserve Account Requirement	\$ 576,533
Restricted for December 15, 2024 Principal & Interest Payment	\$ 799,320

Total - Restricted Fund Balance:

\$ 1,375,853

Description of Product	Number of Units	FY 2023 Rate	FY 2024 Rate
Executive (50' - 59')	319	\$ 1,233.84	\$ 1,233.84
Manor (60' - 69')	319	\$ 1,469.79	\$ 1,469.79
Estate (70' - 80')	134	\$ 1,824.57	\$ 1,824.57
Twin Villa	28	\$ 962.97	\$ 962.97
Townhome	126	\$ 608.19	\$ 608.19
Total:	926		

Timber Creek Southwest Community Development District

Debt Service Fund - Series 2021

Description	Principal Prepayments	Principal	Coupon Rate	Interest	Annual Debt Service	Par Outstanding
Par Amount Issued:		\$ 20,695,000	Varies			
12/15/2021				\$ 109,860.21		
6/15/2022				\$ 359,542.50	\$ 469,403	\$ 20,695,000
12/15/2022	\$ 430,000		2.350%	\$ 359,542.50		
6/15/2023				\$ 354,490.00	\$ 1,144,033	\$ 20,265,000
12/15/2023	\$ 440,000		2.350%	\$ 354,490.00		
6/15/2024				\$ 349,320.00	\$ 1,143,810	\$ 19,825,000
12/15/2024	\$ 450,000		2.350%	\$ 349,320.00		
6/15/2025				\$ 344,032.50	\$ 1,143,353	\$ 19,375,000
12/15/2025	\$ 465,000		2.350%	\$ 344,032.50		
6/15/2026				\$ 338,568.75	\$ 1,147,601	\$ 18,910,000
12/15/2026	\$ 475,000		2.350%	\$ 338,568.75		
6/15/2027				\$ 332,987.50	\$ 1,146,556	\$ 18,435,000
12/15/2027	\$ 485,000		3.000%	\$ 332,987.50		
6/15/2028				\$ 325,712.50	\$ 1,143,700	\$ 17,950,000
12/15/2028	\$ 500,000		3.000%	\$ 325,712.50		
6/15/2029				\$ 318,212.50	\$ 1,143,925	\$ 17,450,000
12/15/2029	\$ 515,000		3.000%	\$ 318,212.50		
6/15/2030				\$ 310,487.50	\$ 1,143,700	\$ 16,935,000
12/15/2030	\$ 530,000		3.000%	\$ 310,487.50		
6/15/2031				\$ 302,537.50	\$ 1,143,025	\$ 16,405,000
12/15/2031	\$ 545,000		3.000%	\$ 302,537.50		
6/15/2032				\$ 294,362.50	\$ 1,141,900	\$ 15,860,000
12/15/2032	\$ 560,000		3.300%	\$ 294,362.50		
6/15/2033				\$ 285,122.50	\$ 1,139,485	\$ 15,300,000
12/15/2033	\$ 580,000		3.300%	\$ 285,122.50		
6/15/2034				\$ 275,552.50	\$ 1,140,675	\$ 14,720,000
12/15/2034	\$ 600,000		3.300%	\$ 275,552.50		
6/15/2035				\$ 265,652.50	\$ 1,141,205	\$ 14,120,000
12/15/2035	\$ 620,000		3.300%	\$ 265,652.50		
6/15/2036				\$ 255,422.50	\$ 1,141,075	\$ 13,500,000
12/15/2036	\$ 640,000		3.300%	\$ 255,422.50		
6/15/2037				\$ 244,862.50	\$ 1,140,285	\$ 12,860,000
12/15/2037	\$ 660,000		3.300%	\$ 244,862.50		
6/15/2038				\$ 233,972.50	\$ 1,138,835	\$ 12,200,000
12/15/2038	\$ 680,000		3.300%	\$ 233,972.50		
6/15/2039				\$ 222,752.50	\$ 1,136,725	\$ 11,520,000
12/15/2039	\$ 705,000		3.300%	\$ 222,752.50		
6/15/2040				\$ 211,120.00	\$ 1,138,873	\$ 10,815,000
12/15/2040	\$ 730,000		3.300%	\$ 211,120.00		
6/15/2041				\$ 199,075.00	\$ 1,140,195	\$ 10,085,000
12/15/2041	\$ 750,000		3.300%	\$ 199,075.00		
6/15/2042				\$ 186,700.00	\$ 1,135,775	\$ 9,335,000
12/15/2042	\$ 775,000		4.000%	\$ 186,700.00		
6/15/2043				\$ 171,200.00	\$ 1,132,900	\$ 8,560,000
12/15/2043	\$ 810,000		4.000%	\$ 171,200.00		
6/15/2044				\$ 155,000.00	\$ 1,136,200	\$ 7,750,000
12/15/2044	\$ 840,000		4.000%	\$ 155,000.00		
6/15/2045				\$ 138,200.00	\$ 1,133,200	\$ 6,910,000

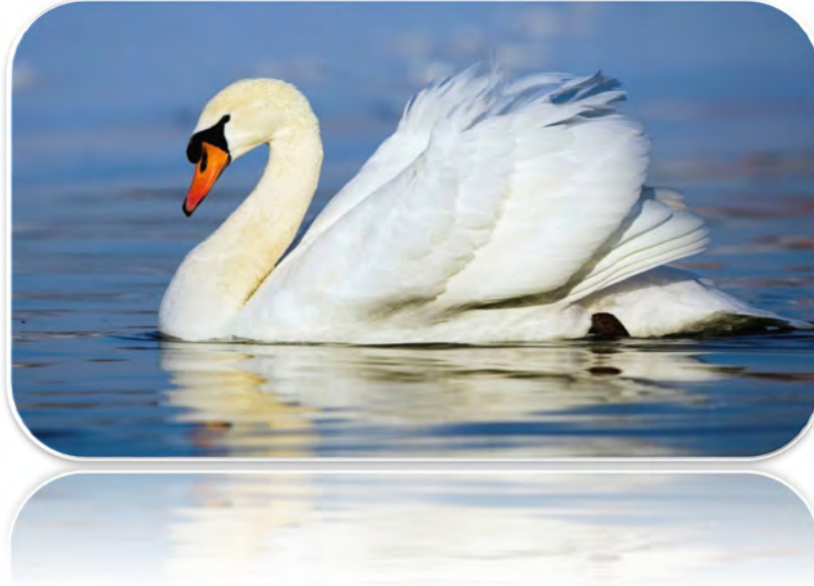
12/15/2045	\$ 875,000	4.000%	\$ 138,200.00		
6/15/2046			\$ 120,700.00	\$ 1,133,900	\$ 6,035,000
12/15/2046	\$ 910,000	4.000%	\$ 120,700.00		
6/15/2047			\$ 102,500.00	\$ 1,133,200	\$ 5,125,000
12/15/2047	\$ 945,000	4.000%	\$ 102,500.00		
6/15/2048			\$ 83,600.00	\$ 1,131,100	\$ 4,180,000
12/15/2048	\$ 985,000	4.000%	\$ 83,600.00		
6/15/2049			\$ 63,900.00	\$ 1,132,500	\$ 3,195,000
12/15/2049	\$ 1,025,000	4.000%	\$ 63,900.00		
6/15/2050			\$ 43,400.00	\$ 1,132,300	\$ 2,170,000
12/15/2050	\$ 1,065,000	4.000%	\$ 43,400.00		
6/15/2051			\$ 22,100.00	\$ 1,130,500	\$ 1,105,000
12/15/2051	\$ 1,105,000	4.000%	\$ 22,100.00		\$ -
			\$ 13,932,032.71	\$ 33,499,933	

RESOLUTION 2023-5

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT IMPOSING SPECIAL ASSESSMENTS, CERTIFYING AN ASSESSMENT ROLL AND APPROVING THE GENERAL FUND SPECIAL ASSESSMENT METHODOLOGY; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.

**Exhibit B
General Fund Special Assessment Methodology**

TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT



SPECIAL ASSESSMENT METHODOLOGY - GENERAL FUND

FISCAL YEAR 2024

PREPARED BY:

JPWARD & ASSOCIATES, LLC, 2301 NORTHEAST 37 STREET, FT. LAUDERDALE, FL 33308

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SPECIAL ASSESSMENT METHODOLOGY

1.0 PURPOSE

This report is intended to introduce to the Timber Creek Southwest Community Development District an operations methodology to fund the annual operations and maintenance requirements for the District. The methodology will outline the properties within the District that are subject to the Assessment and the benefit conferred on each property by the services and projects provided by the Districts' operational and maintenance activities. This report covers the District Fiscal Year 2024, which begins on October 1, 2023 and ends on September 30, 2024.

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

2.0 BACKGROUND

A Community Development District ("CDD,") is an independent unit of special purpose local government created and chartered by Chapter 190, Florida Statutes, to plan, finance, construct, operate and maintain community-wide infrastructure in large, planned community developments. It may be established on the proposed property by ordinance and this SERC is related only to the petition to establish. CDD's provide a "solution to the state's planning, management and financing needs for delivery of capital infrastructure to service projected growth without overburdening other governments and their taxpayers." Section 190.002(1)(a), F.S.

A CDD is not a substitute for the local, general purpose, government unit, i.e., the County in which the CDD lies. A CDD does not have the permitting, zoning or police powers possessed by general purpose governments. A CDD is an alternative means of financing, constructing, operating, and maintaining community infrastructure for planned developments, such as Timber Creek.

The District serves land that comprises 672.93 acres in size and in the master planned residential development, currently planned to be made up of an estimated 1,315 residential dwelling units .

3.0 REQUIREMENTS FOR A VALID ASSESSMENT METHODOLOGY

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

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

4.0 ASSESSMENT ALLOCATION STRUCTURE

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

5.0 ASSIGNMENT OF ASSESSMENTS

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

The standard assessment analysis utilizes an allocation based upon the benefit that a property receives from each separate component of the District's O&M activities. The Fiscal Year 2024 General Fund Budget is financial, administrative and operational in nature so the assessments should be based equally and ratably on an equivalent number of residential units assigned to

the property. It is hereby determined that the allocation of the assessments will be to the various product types planned for the development based on the following factors.

6.0 ASSESSMENT ROLL

As described above, the allocation associated with the District's General Fund Activities are distributed across all assessable units within the boundaries of the District. Table 1 provides the assessment roll based on updated parcel account information provided by the Lee County Property Appraiser's office in May 2023 assigning the appropriate parcel identification numbers for the lands currently platted within the boundaries of the District. All of the developable single family lots are platted and the appropriate parcel identification **numbers assigned by the Property Appraiser are known, the following table will only be** updated to reflect any changes in ownership within the boundaries of the Development.

**Timber Creek Southwest Community Development District
Assessment Roll - FY 2024**

Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
10603137	P2 52'	1	SHRIVASTAVA SAJAL & AYUSHI 11130 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 20 LOT 23	\$ 173.33
10603138	P2 52'	1	PETER FREDERICK A JR & PETER LINDA H 11141 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 21 LOT 25	\$ 173.33
10603139	P2 52'	1	PISCITELLO RONALD ANTHONY 10 HOLLY ST GLOUCESTER, MA 01930	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 21 LOT 26	\$ 173.33
10614434	P6 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 47	\$ 173.33
10614435	P6 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 48	\$ 173.33
10614436	P6 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 49	\$ 173.33
10614437	P6 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 50	\$ 173.33
10614438	P6 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 51	\$ 173.33
10614439	P6 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 52	\$ 173.33
10614440	P6 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 53	\$ 173.33
10614441	P6 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 54	\$ 173.33
10614442	P6 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 55	\$ 173.33
10614443	P6 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 39 LOT 24	\$ 173.33
10614444	P6 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 39 LOT 25	\$ 173.33
10614445	P6 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 39 LOT 26	\$ 173.33

**Timber Creek Southwest Community Development District
Assessment Roll - FY 2024**

Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
10614446	P6 62'	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	AG ESSENTIAL HOUSING MULTI STA TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 39 LOT 27	\$ 173.33
10614447	P6 62'	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	AG ESSENTIAL HOUSING MULTI STA TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 39 LOT 28	\$ 173.33
10614448	P6 62'	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	AG ESSENTIAL HOUSING MULTI STA TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 40 LOT 40	\$ 173.33
10614449	P6 62'	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	AG ESSENTIAL HOUSING MULTI STA TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 40 LOT 41	\$ 173.33
10614450	P6 62'	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	AG ESSENTIAL HOUSING MULTI STA TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 40 LOT 42	\$ 173.33
10614451	P6 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 47	\$ 173.33
10614452	P6 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 48	\$ 173.33
10614453	P6 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 49	\$ 173.33
10617621	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	AG ESSENTIAL HOUSING MULTI STA TIMBER CREEK PHASE 7 BLK 47 LOT 27 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
10617622	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	AG ESSENTIAL HOUSING MULTI STA TIMBER CREEK PHASE 7 BLK 47 LOT 28 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
10617623	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	AG ESSENTIAL HOUSING MULTI STA TIMBER CREEK PHASE 7 BLK 47 LOT 29 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
10617624	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	AG ESSENTIAL HOUSING MULTI STA TIMBER CREEK PHASE 7 BLK 47 LOT 30 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33

**Timber Creek Southwest Community Development District
Assessment Roll - FY 2024**

Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
			AG ESSENTIAL HOUSING MULTI STA		
10617625	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 47 LOT 31 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617626	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 47 LOT 32 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617627	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 47 LOT 33 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617628	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 47 LOT 34 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617629	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 47 LOT 35 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10614459	P6 75'	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 33 LOT 2	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10614460	P6 75'	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 33 LOT 3	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10614461	P6 75'	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 33 LOT 4	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10614462	P6 75'	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 33 LOT 5	\$ 173.33
			LENNAR HOMES LLC	TIMBER CREEK PHASE 6	
10614463	P6 62'	1	10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	AS DESC IN 2022000217242 BLK 34 LOT 1	\$ 173.33
			LENNAR HOMES LLC	TIMBER CREEK PHASE 6	
10614464	P6 62'	1	10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	AS DESC IN 2022000217242 BLK 34 LOT 2	\$ 173.33
			LENNAR HOMES LLC	TIMBER CREEK PHASE 6	
10614465	P6 62'	1	10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	AS DESC IN 2022000217242 BLK 34 LOT 3	\$ 173.33

**Timber Creek Southwest Community Development District
Assessment Roll - FY 2024**

Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
10614466	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 34 LOT 4	\$ 173.33
10614467	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 34 LOT 5	\$ 173.33
10614468	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 34 LOT 6	\$ 173.33
10614469	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 34 LOT 7	\$ 173.33
10614470	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 35 LOT 1	\$ 173.33
10614471	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 35 LOT 2	\$ 173.33
10614472	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 35 LOT 3	\$ 173.33
10614473	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 35 LOT 4	\$ 173.33
10614474	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 35 LOT 5	\$ 173.33
10614475	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 35 LOT 6	\$ 173.33
10614476	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 35 LOT 7	\$ 173.33
10614477	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 35 LOT 8	\$ 173.33
10614478	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 35 LOT 9	\$ 173.33
10614479	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 35 LOT 10	\$ 173.33
10614480	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 35 LOT 11	\$ 173.33
10614481	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 35 LOT 12	\$ 173.33
10614482	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 35 LOT 13	\$ 173.33
10614483	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 35 LOT 14	\$ 173.33
10614484	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 1	\$ 173.33
10614485	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 2	\$ 173.33
10614486	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 3	\$ 173.33

**Timber Creek Southwest Community Development District
Assessment Roll - FY 2024**

Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
10614487	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 4	\$ 173.33
10614488	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 5	\$ 173.33
10614489	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 6	\$ 173.33
10614490	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 7	\$ 173.33
10614491	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 8	\$ 173.33
10614492	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 9	\$ 173.33
10614493	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 10	\$ 173.33
10614494	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 11	\$ 173.33
10614495	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 12	\$ 173.33
10614496	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 13	\$ 173.33
10614497	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 14	\$ 173.33
10614498	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 15	\$ 173.33
10614499	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 16	\$ 173.33
10614500	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 17	\$ 173.33
10614501	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 18	\$ 173.33
10614502	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 19	\$ 173.33
10614503	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 20	\$ 173.33
10614504	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 21	\$ 173.33
10614505	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 22	\$ 173.33
10614506	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 23	\$ 173.33
10614507	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 24	\$ 173.33

**Timber Creek Southwest Community Development District
Assessment Roll - FY 2024**

Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
10614508	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 25	\$ 173.33
10614509	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 26	\$ 173.33
10614510	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 27	\$ 173.33
10614511	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 28	\$ 173.33
10614512	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 29	\$ 173.33
10614513	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 30	\$ 173.33
10614514	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 31	\$ 173.33
10614515	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 32	\$ 173.33
10614516	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 33	\$ 173.33
10614517	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 34	\$ 173.33
10614518	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 35	\$ 173.33
10614519	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 36	\$ 173.33
10614520	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 37	\$ 173.33
10614521	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 38	\$ 173.33
10614522	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 39	\$ 173.33
10614523	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 40	\$ 173.33
10614524	P6 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 41	\$ 173.33
10614525	P6 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 42	\$ 173.33
10614526	P6 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 43	\$ 173.33
10614527	P6 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 44	\$ 173.33
10614528	P6 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 45	\$ 173.33

**Timber Creek Southwest Community Development District
Assessment Roll - FY 2024**

Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
10614529	P6 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 36 LOT 46	\$ 173.33
10614530	P6 75'	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 38 LOT 2	\$ 173.33
10614531	P6 75'	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 38 LOT 3	\$ 173.33
10614532	P6 75'	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 38 LOT 4	\$ 173.33
10614533	P6 75'	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 38 LOT 5	\$ 173.33
10614534	P6 75'	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 38 LOT 6	\$ 173.33
10614535	P6 62'	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 38 LOT 7	\$ 173.33
10614536	P6 62'	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 38 LOT 8	\$ 173.33
10614537	P6 62'	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 38 LOT 9	\$ 173.33
10614538	P6 62'	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 38 LOT 10	\$ 173.33
10614539	P6 62'	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 38 LOT 11	\$ 173.33

**Timber Creek Southwest Community Development District
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Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
10614540	P6 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 38 LOT 12	\$ 173.33
10614541	P6 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 38 LOT 13	\$ 173.33
10614542	P6 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 39 LOT 18	\$ 173.33
10614543	P6 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 39 LOT 19	\$ 173.33
10614544	P6 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 39 LOT 20	\$ 173.33
10614545	P6 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 39 LOT 21	\$ 173.33
10614546	P6 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 39 LOT 22	\$ 173.33
10614547	P6 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 39 LOT 23	\$ 173.33
10614548	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 40 LOT 1	\$ 173.33
10614549	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 40 LOT 2	\$ 173.33
10614550	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 40 LOT 3	\$ 173.33
10614551	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 40 LOT 4	\$ 173.33
10614552	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 40 LOT 5	\$ 173.33

**Timber Creek Southwest Community Development District
Assessment Roll - FY 2024**

Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
10614553	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 40 LOT 6	\$ 173.33
10614554	P6 75'	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 40 LOT 7	\$ 173.33
10614555	P6 75'	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 40 LOT 8	\$ 173.33
10614556	P6 75'	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 40 LOT 9	\$ 173.33
10614557	P6 75'	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 40 LOT 10	\$ 173.33
10614558	P6 75'	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 40 LOT 11	\$ 173.33
10614559	P6 75'	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 40 LOT 12	\$ 173.33
10614560	P6 75'	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 40 LOT 13	\$ 173.33
10614561	P6 75'	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 40 LOT 14	\$ 173.33
10614562	P6 75'	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 40 LOT 15	\$ 173.33
10614563	P6 75'	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 40 LOT 16	\$ 173.33

**Timber Creek Southwest Community Development District
Assessment Roll - FY 2024**

Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
10614564	P6 75'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 40 LOT 17	\$ 173.33
10614565	P6 75'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 40 LOT 18	\$ 173.33
10614566	P6 75'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 40 LOT 19	\$ 173.33
10614567	P6 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 40 LOT 20	\$ 173.33
10614568	P6 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 40 LOT 21	\$ 173.33
10614569	P6 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 40 LOT 22	\$ 173.33
10614570	P6 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 40 LOT 23	\$ 173.33
10614571	P6 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 40 LOT 24	\$ 173.33
10614572	P6 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 40 LOT 25	\$ 173.33
10614573	P6 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 40 LOT 26	\$ 173.33

**Timber Creek Southwest Community Development District
Assessment Roll - FY 2024**

Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
			AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242	
10614574	P6 62'	1	SCOTTSDALE, AZ 85255	BLK 40 LOT 27	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242	
10614575	P6 62'	1	SCOTTSDALE, AZ 85255	BLK 40 LOT 28	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242	
10614576	P6 62'	1	SCOTTSDALE, AZ 85255	BLK 40 LOT 29	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242	
10614577	P6 62'	1	SCOTTSDALE, AZ 85255	BLK 40 LOT 30	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242	
10614578	P6 62'	1	SCOTTSDALE, AZ 85255	BLK 40 LOT 31	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242	
10614579	P6 62'	1	SCOTTSDALE, AZ 85255	BLK 40 LOT 32	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242	
10614580	P6 62'	1	SCOTTSDALE, AZ 85255	BLK 40 LOT 33	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242	
10614581	P6 62'	1	SCOTTSDALE, AZ 85255	BLK 40 LOT 34	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242	
10614582	P6 62'	1	SCOTTSDALE, AZ 85255	BLK 40 LOT 35	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242	
10614583	P6 62'	1	SCOTTSDALE, AZ 85255	BLK 40 LOT 36	\$ 173.33

**Timber Creek Southwest Community Development District
Assessment Roll - FY 2024**

Table 1

FolioID	Type	Units	Owner	Legal Description	O&M
			AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242	
10614584	P6 62'	1	SCOTTSDALE, AZ 85255	BLK 40 LOT 37	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242	
10614585	P6 62'	1	SCOTTSDALE, AZ 85255	BLK 40 LOT 38	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242	
10614586	P6 62'	1	SCOTTSDALE, AZ 85255	BLK 40 LOT 39	\$ 173.33
			LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242	
10614587	P6 75'	1		BLK 41 LOT 1	\$ 173.33
			LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242	
10614588	P6 75'	1		BLK 41 LOT 2	\$ 173.33
			LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242	
10614589	P6 75'	1		BLK 41 LOT 3	\$ 173.33
			LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242	
10614590	P6 75'	1		BLK 41 LOT 4	\$ 173.33
			LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242	
10614591	P6 75'	1		BLK 41 LOT 5	\$ 173.33
			LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242	
10614592	P6 75'	1		BLK 41 LOT 6	\$ 173.33
			LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242	
10614593	P6 75'	1		BLK 41 LOT 7	\$ 173.33
			LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242	
10614594	P6 75'	1		BLK 41 LOT 8	\$ 173.33
			LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242	
10614595	P6 75'	1		BLK 41 LOT 9	\$ 173.33
			LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242	
10614596	P6 75'	1		BLK 41 LOT 10	\$ 173.33
			LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242	
10614597	P6 75'	1		BLK 41 LOT 11	\$ 173.33
			LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242	
10614598	P6 75'	1		BLK 41 LOT 12	\$ 173.33
			LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242	
10614599	P6 75'	1		BLK 41 LOT 13	\$ 173.33
			LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242	
10614600	P6 75'	1		BLK 41 LOT 14	\$ 173.33
			LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242	
10614601	P6 75'	1		BLK 41 LOT 15	\$ 173.33

**Timber Creek Southwest Community Development District
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Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
10614602	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 41 LOT 16	\$ 173.33
10614603	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 41 LOT 17	\$ 173.33
10614604	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 41 LOT 18	\$ 173.33
10614605	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 41 LOT 19	\$ 173.33
10614606	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 41 LOT 20	\$ 173.33
10614607	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 41 LOT 21	\$ 173.33
10614608	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 41 LOT 22	\$ 173.33
10614609	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 41 LOT 23	\$ 173.33
10614610	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 41 LOT 24	\$ 173.33
10614611	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 1	\$ 173.33
10614612	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 2	\$ 173.33
10614613	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 3	\$ 173.33
10614614	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 4	\$ 173.33
10614615	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 5	\$ 173.33
10614616	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 6	\$ 173.33
10614617	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 7	\$ 173.33
10614618	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 8	\$ 173.33
10614619	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 9	\$ 173.33
10614620	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 10	\$ 173.33
10614621	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 11	\$ 173.33
10614622	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 12	\$ 173.33

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Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
10614623	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 13	\$ 173.33
10614624	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 14	\$ 173.33
10614625	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 15	\$ 173.33
10614626	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 16	\$ 173.33
10614627	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 17	\$ 173.33
10614628	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 18	\$ 173.33
10614629	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 19	\$ 173.33
10614630	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 20	\$ 173.33
10614631	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 21	\$ 173.33
10614632	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 22	\$ 173.33
10614633	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 23	\$ 173.33
10614634	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 24	\$ 173.33
10614635	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 25	\$ 173.33
10614636	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 26	\$ 173.33
10614637	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 27	\$ 173.33
10614638	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 28	\$ 173.33
10614639	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 29	\$ 173.33
10614640	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 30	\$ 173.33
10614641	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 31	\$ 173.33
10614642	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 32	\$ 173.33
10614643	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 33	\$ 173.33

**Timber Creek Southwest Community Development District
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Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
10614644	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 34	\$ 173.33
10614645	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 35	\$ 173.33
10614646	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 36	\$ 173.33
10614647	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 37	\$ 173.33
10614648	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 38	\$ 173.33
10614649	P6 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 39	\$ 173.33
10614650	P6 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 40	\$ 173.33
10614651	P6 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 41	\$ 173.33
10614652	P6 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 42	\$ 173.33
10614653	P6 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 43	\$ 173.33
10614654	P6 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 44	\$ 173.33
10614655	P6 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 45	\$ 173.33
10614656	P6 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 42 LOT 46	\$ 173.33
10596622 P1	TWIN VILLA	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 1 LOT 1	\$ 173.33
10596623 P1	TWIN VILLA	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 1 LOT 2	\$ 173.33
10596624 P1	TWIN VILLA	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 1 LOT 3	\$ 173.33
10596625 P1	TWIN VILLA	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 1 LOT 4	\$ 173.33
10596626 P1	TWIN VILLA	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 1 LOT 5	\$ 173.33
10596627 P1	TWIN VILLA	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 1 LOT 6	\$ 173.33

**Timber Creek Southwest Community Development District
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Table 1

FolioId	Type	Units	Owner	Legal Description	O&M	
10596628	P1	TWIN VILLA	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 1 LOT 7	\$ 173.33
10596629	P1	TWIN VILLA	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 1 LOT 8	\$ 173.33
10596630	P1	TWIN VILLA	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS FORT MYERS, FL 33966	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 1 LOT 9	\$ 173.33
10596631	P1	TWIN VILLA	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS FORT MYERS, FL 33966	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 1 LOT 10	\$ 173.33
10596632	P1	TWIN VILLA	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS FORT MYERS, FL 33966	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 1 LOT 11	\$ 173.33
10596633	P1	TWIN VILLA	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS FORT MYERS, FL 33966	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 1 LOT 12	\$ 173.33
10596634	P1	TWIN VILLA	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 1 LOT 13	\$ 173.33
10596635	P1	TWIN VILLA	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 1 LOT 14	\$ 173.33
10596636	P1	TWIN VILLA	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 1 LOT 15	\$ 173.33
10596637	P1	TWIN VILLA	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 1 LOT 16	\$ 173.33
10596638	P1	TWIN VILLA	1	TDL MANAGEMENT IV LLC 14001 HUNTER OAK DR FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 1	\$ 173.33
10596639	P1	TWIN VILLA	1	PETERSON SHEILA MARIE & PETERSON CHARLES MELVIN 14005 HUNTER OAK DR FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 2	\$ 173.33
10596640	P1	TWIN VILLA	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 3	\$ 173.33

**Timber Creek Southwest Community Development District
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Table 1

FolioId	Type	Units	Owner	Legal Description	O&M	
10596641	P1	TWIN VILLA	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 4	\$ 173.33
10596642	P1	TWIN VILLA	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 5	\$ 173.33
10596643	P1	TWIN VILLA	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 6	\$ 173.33
10596644	P1	TWIN VILLA	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 7	\$ 173.33
10596645	P1	TWIN VILLA	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 8	\$ 173.33
10596646	P1	TWIN VILLA	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 9	\$ 173.33
10596647	P1	TWIN VILLA	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 10	\$ 173.33
10596648	P1	TWIN VILLA	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 11	\$ 173.33
10596649	P1	TWIN VILLA	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 12	\$ 173.33
10596650	P1	TWIN VILLA	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 13	\$ 173.33
10596651	P1	TWIN VILLA	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 14	\$ 173.33
10596652	P1	TWIN VILLA	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 15	\$ 173.33
10596653	P1	TWIN VILLA	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 16	\$ 173.33
10596654	P1	TWIN VILLA	1	SCOBELL MICHAEL WAYNE & SCOBELL VICKI-ANN OTTMAN 14084 WINDING CEDAR WAY FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 17	\$ 173.33
10596655	P1	TWIN VILLA	1	ROBINSON DIANA 7 FIELDCREST RD CHESTER, NJ 07930	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 18	\$ 173.33

**Timber Creek Southwest Community Development District
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Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
10596656	P1 TWIN VILL	1	SWENSON MARK & CINDY 9955 166TH ST W LAKEVILLE, MN 55044	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 19	\$ 173.33
10596657	P1 TWIN VILL	1	KOPEIKA CHARLES H TR FOR CHUCK & PAM KOPEIKA TRUST 14076 WINDING CEDAR WAY FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 20	\$ 173.33
10596658	P1 TWIN VILL	1	HOLDRIDGE BETTY 14072 WINDING CEDAR WAY FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 21	\$ 173.33
10596659	P1 62'	1	LENNAR HOMES LLC 10481 BEN C PRATT SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 46	\$ 173.33
10596660	P1 62'	1	LENNAR HOMES LLC 10481 BEN C PRATT SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 47	\$ 173.33
10596661	P1 75'	1	LENNAR HOMES LLC 10481 BEN C PRATT SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 48	\$ 173.33
10596662	P1 75'	1	LENNAR HOMES LLC 10481 BEN C PRATT SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 49	\$ 173.33
10596663	P1 75'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 50	\$ 173.33
10596664	P1 75'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 51	\$ 173.33
10596665	P1 75'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 52	\$ 173.33
10596666	P1 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 53	\$ 173.33
10596667	P1 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 54	\$ 173.33

**Timber Creek Southwest Community Development District
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Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC	TIMBER CREEK	
			8585 E HARTFORD	AS DESC IN INST#	
			STE 118	2020000059084	
10596668	P1 62'	1	SCOTTSDALE, AZ 85255	BLOCK 2 LOT 55	\$ 173.33
			WILMOT BJORN S + BOWEN DEBRA	TIMBER CREEK	
			7357 BANFFSHIRE CT	AS DESC IN INST#	
			MISSISSAUGA, ON L5N 7Z9	2020000059084	
10596669	P1 TWIN VILLA	1	CANADA	BLOCK 3 LOT 11	\$ 173.33
			COLOMINA-JACKSON SHERRI + COLOMINA ANN	TIMBER CREEK	
			14081 WINDING CEDAR WAY	AS DESC IN INST#	
			FORT MYERS, FL 33913	2020000059084	
10596670	P1 TWIN VILLA	1		BLOCK 3 LOT 12	\$ 173.33
			MACAK NICOLE	TIMBER CREEK	
			14087 WINDING CEDAR WAY	AS DESC IN INST#	
			FORT MYERS, FL 33913	2020000059084	
10596671	P1 TWIN VILLA	1		BLOCK 3 LOT 13	\$ 173.33
			SPEARS DEBBIE ALLENE	TIMBER CREEK	
			14089 WINDING CEDAR WAY	AS DESC IN INST#	
			FORT MYERS, FL 33913	2020000059084	
10596672	P1 TWIN VILLA	1		BLOCK 3 LOT 14	\$ 173.33
			RUMLEY AARON SCOTT & RUMLEY CHRISANDRA R	TIMBER CREEK	
			391 COX MILL RD	AS DESC IN INST#	
			BARRIE, ON L4N 7S8	2020000059084	
10596673	P1 TWIN VILLA	1	CANADA	BLOCK 3 LOT 15	\$ 173.33
			PERNO RICHARD	TIMBER CREEK	
			14095 WINDING CEDAR WAY	AS DESC IN INST#	
			FORT MYERS, FL 33913	2020000059084	
10596674	P1 TWIN VILLA	1		BLOCK 3 LOT 16	\$ 173.33
			CONWAY JOHN PATRICK JR & CONWAY DEBORAH ANN	TIMBER CREEK	
			14099 WINDING CEDAR WAY	AS DESC IN INST#	
			FORT MYERS, FL 33913	2020000059084	
10596675	P1 TWIN VILLA	1		BLOCK 3 LOT 17	\$ 173.33
			SAMUEL CALE	TIMBER CREEK	
			38A MAPLE AVE N	AS DESC IN INST#	
			MISSISSAUGA, ON L5H 2S1	2020000059084	
10596676	P1 TWIN VILLA	1	CANADA	BLOCK 3 LOT 18	\$ 173.33
			BRIGGS JARRETT PATRICK & BRIGGS GARY PATRICK + BRIGGS BARBARA LEE	TIMBER CREEK	
			14105 WINDING CEDAR WAY	AS DESC IN INST#	
			FORT MYERS, FL 33913	2020000059084	
10596677	P1 TWIN VILLA	1		BLOCK 3 LOT 19	\$ 173.33
			PERNO RICHARD	TIMBER CREEK	
			309 AMPITHEATER DR	AS DESC IN INST#	
			ROCKFORD, IL 61107	2020000059084	
10596678	P1 TWIN VILLA	1		BLOCK 3 LOT 20	\$ 173.33
			GURNEY TIMOTHY ALAN & LORI + GURNEY AUBREY L	TIMBER CREEK	
			14111 WINDING CEDAR WAY	AS DESC IN INST#	
			FORT MYERS, FL 33913	2020000059084	
10596679	P1 TWIN VILLA	1		BLOCK 3 LOT 21	\$ 173.33
			RUHL SHARON MAUREEN	TIMBER CREEK	
			14113 WINDING CEDAR WAY	AS DESC IN INST#	
			FORT MYERS, FL 33913	2020000059084	
10596680	P1 TWIN VILLA	1		BLOCK 3 LOT 22	\$ 173.33
			FREY JODY J & NORMAN J III	TIMBER CREEK	
			204 BIRD PARK DR	AS DESC IN INST#	
			PITTSBURGH, PA 15228	2020000059084	
10596681	P1 TOWNHOUSE	1		BLOCK 4 LOT 14	\$ 173.33

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10596682	P1 TOWNHOUSE	1	ALLEN ELIZABETH F & ALLEN CLIFFORD BRYAN 14144 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 4 LOT 15	\$ 173.33
10596683	P1 TOWNHOUSE	1	LAZAR EUGEN & CAMELIA E 11435 ICARUS CIR LEHIGH ACRES, FL 33971	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 4 LOT 16	\$ 173.33
10596684	P1 TOWNHOUSE	1	GARAY TIM 14148 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 4 LOT 17	\$ 173.33
10596685	P1 TOWNHOUSE	1	LOHRENZ ANDREW SEAN & LOHRENZ KAMILA CMR 467 BOX 5223 APO, AE 09096	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 4 LOT 18	\$ 173.33
10596686	P1 TOWNHOUSE	1	TOROK GABOR C & TOROK DOREEN MARIE 14154 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 4 LOT 19	\$ 173.33
10596687	P1 TOWNHOUSE	1	LEVINE NATALIE ROSE LAND & LEVINE SAMUEL JAY 11901 HICKORY ESTATE CIR FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 4 LOT 20	\$ 173.33
10596688	P1 TOWNHOUSE	1	SEXTON BRIAN MICHAEL & SEXTON GILAH 14158 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 4 LOT 21	\$ 173.33
10596689	P1 TOWNHOUSE	1	VAN LOC 14160 PINE LODGE LANE LOT 22 FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 4 LOT 22	\$ 173.33
10596690	P1 TOWNHOUSE	1	ATCHISON COLLIN EAKEN + CAMPERO HERNAN 143655 WOODSTORK CT FORT MYERS, FL 33908	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 4 LOT 23	\$ 173.33
10596691	P1 TOWNHOUSE	1	DEMOSTHENES JOHNNY & CHARLES PHALORGE 14164 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 4 LOT 24	\$ 173.33
10596692	P1 TOWNHOUSE	1	BHATT SANJAY & ROSHANI 330 EAST 38TH ST APT 12 D NEW YORK, NY 10016	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 4 LOT 25	\$ 173.33
10596693	P1 TOWNHOUSE	1	AYALA DELMALIZ VAZQUEZ 14174 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 4 LOT 26	\$ 173.33
10596694	P1 TOWNHOUSE	1	GARAY DECENA DANAIAK MARIANA 14176 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 4 LOT 27	\$ 173.33
10596695	P1 TOWNHOUSE	1	GOVINDARAJALU SARAVANAN 2519 RED MAPLE LN HARRISBURG, NC 28075	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 4 LOT 28	\$ 173.33
10596696	P1 TOWNHOUSE	1	TINAJERO HILDA LILIANA 14180 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 4 LOT 29	\$ 173.33

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FolioId	Type	Units	Owner	Legal Description	O&M
10596697	P1 TOWNHOUSE	1	WATOLA RAFAL M 301 EAGLES RIDGE RD BREWSTER, NY 10509	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 4 LOT 30	\$ 173.33
10596698	P1 TOWNHOUSE	1	BLACKBURN BRETT MICHAEL 14188 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 4 LOT 31	\$ 173.33
10596699	P1 TOWNHOUSE	1	GOMES ALEXSANDRO A 14190 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 4 LOT 32	\$ 173.33
10596700	P1 TOWNHOUSE	1	PASKOLL DARLENE CLARA 14192 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 4 LOT 33	\$ 173.33
10596701	P1 TOWNHOUSE	1	KANDATHIL BIJU A & DOLLY B 14194 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 4 LOT 34	\$ 173.33
10596702	P1 TOWNHOUSE	1	COVIELLO MATTHEW + JAMES DANIELLE 14196 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 4 LOT 35	\$ 173.33
10596703	P1 TOWNHOUSE	1	VIRGONA HELENE ANNE 14198 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 4 LOT 36	\$ 173.33
10596704	P1 TOWNHOUSE	1	MARUTI PROPERTIES LLC 11633 PLANTATION PRESERVE FORT MYERS, FL 33966	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 4 LOT 37	\$ 173.33
10596705	P1 TOWNHOUSE	1	DAMITZ OLYA LIVINYUK & DAMITZ CHAD ANDREW 3933 CHERRYBROOK LP FORT MYERS, FL 33966	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 4 LOT 38	\$ 173.33
10596706	P1 TOWNHOUSE	1	CHAPON LEE & JESSICA 14208 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 4 LOT 39	\$ 173.33
10596707	P1 TOWNHOUSE	1	MAIORANA ANTHONY & LINDA 712 BROOKSIDE LANE NORTHFIELD, OH 44067	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 4 LOT 40	\$ 173.33
10596708	P1 TOWNHOUSE	1	BADT DEREK ALAN 14212 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 4 LOT 41	\$ 173.33
10596709	P1 TOWNHOUSE	1	MASTROMAURO ANGELA N & GREGOR SCOTT M 14214 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 4 LOT 42	\$ 173.33
10596710	P1 TOWNHOUSE	1	RICCI MATTHEW GERARD + RICCI EDWARD JOHN JR 14163 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 29	\$ 173.33
10596711	P1 TOWNHOUSE	1	PATEL VIVEK VINODCHANDRA + PATEL VINODCHANDRA MULJIBHAI 14389 PINE HOLLOW DR ESTERO, FL 33928	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 30	\$ 173.33

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Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
10596712	P1 TOWNHOUSE	1	BERGERON KYLE MATTHEW 14173 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 31	\$ 173.33
10596713	P1 TOWNHOUSE	1	ELG ERIC JOSEPH + LASHLEY KAILYNN ANN 14175 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 32	\$ 173.33
10596714	P1 TOWNHOUSE	1	TAVAREZ KEISHA SHANNA KAY MURR 14177 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 33	\$ 173.33
10596715	P1 TOWNHOUSE	1	BARTON MICHAEL D & BARTON CHELSIE N 14179 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 34	\$ 173.33
10596716	P1 TOWNHOUSE	1	PATEL DIVYANGINI 14181 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 35	\$ 173.33
10596717	P1 TOWNHOUSE	1	SWANSON LAURA 14183 PINE LODGE LANE FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 36	\$ 173.33
10596718	P1 TOWNHOUSE	1	EVANS KENNETH JAMES 14189 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 37	\$ 173.33
10596719	P1 TOWNHOUSE	1	DECENA FERREIRO NIURKA COROMOT 14191 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 38	\$ 173.33
10596720	P1 TOWNHOUSE	1	EARLY ALEX MICHAEL & EARLY BRITTANY ELIZABETH 14193 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 39	\$ 173.33
10596721	P1 TOWNHOUSE	1	SHELBY CRAIG DOUGLAS JR & AGOSTO MARY LENNIS BERRIOS 14195 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 40	\$ 173.33
10596722	P1 TOWNHOUSE	1	SJP CONSULTANTS LLC 8750 FAWN RIDGE DR FORT MYERS, FL 33912	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 41	\$ 173.33
10596723	P1 TOWNHOUSE	1	ASH ROBERT J & SANDRA M 17 CARRIAGE WAY BARNEGAT, NJ 08005	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 42	\$ 173.33
10596724	P1 TOWNHOUSE	1	LOPES TONY DUTRA & LOPES DESIREE LYNN 2505 EDGEWATER DR SANTA ROSA, CA 95407	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 43	\$ 173.33
10596725	P1 TOWNHOUSE	1	MURILLO SANDRA LUCRECIA 3563 W 93RD PL HIALEAH, FL 33018	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 44	\$ 173.33
10596726	P1 TOWNHOUSE	1	BERRETTE GERALDA 14209 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 45	\$ 173.33

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10596727	P1 TOWNHOUSE	1	STUBBS MELLISSA DAWN & STUBBS BRANDON 14211 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 46	\$ 173.33
10596728	P1 TOWNHOUSE	1	BERBERICH KELSEY MARIE & GOLOTIC SALIH 14213 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 47	\$ 173.33
10596729	P1 TOWNHOUSE	1	PLANK GREGORY THOMAS & PLANK CYNTHIA MARIE 14215 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 48	\$ 173.33
10596730	P1 52'	1	NEDIRA HOLDINGS LLC 870 14TH ST SE NAPLES, FL 34117	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 8 LOT 1	\$ 173.33
10596731	P1 52'	1	CLAUDE J PRENTICE TRUST + KAY L PRENTICE TRUST 13864 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 8 LOT 2	\$ 173.33
10596732	P1 52'	1	MONTESANO JENNIFER & NICK 150 SWEET ANNA CT VAUGHAN, ON L6A 4E5 CANADA	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 8 LOT 3	\$ 173.33
10596733	P1 52'	1	DOMINIC AJITH K & AJITH KUMAR ELEZABETH S 3822 1ST AVE SW NAPLES, FL 34117	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 8 LOT 4	\$ 173.33
10596734	P1 52'	1	BATTLE ROBERT JOHN & BATTLE KAREN ANN 13876 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 8 LOT 5	\$ 173.33
10596735	P1 52'	1	ROTENBERG LAWRENCE 13880 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 8 LOT 6	\$ 173.33
10596736	P1 52'	1	SWARTZ JENNIFER L & SWARTZ TYLER TIMOTHY 13884 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 8 LOT 7	\$ 173.33
10596737	P1 52'	1	KAPLAN ANDREA RENE + KAPLAN JONATHAN TODD 13888 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 8 LOT 8	\$ 173.33
10596738	P1 52'	1	ROGERS DANILO RADHAMES & ROGERS MARISA ALEJANDRA 13892 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 8 LOT 9	\$ 173.33
10596739	P1 52'	1	NYCUM PATRICK & ROCIO 13896 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 8 LOT 10	\$ 173.33
10596740	P1 52'	1	NUNN JASON + MONAHAN LINDSAY 13900 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 8 LOT 11	\$ 173.33
10596741	P1 52'	1	HERRERA STEPHANIE & EMILIO 13904 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 8 LOT 12	\$ 173.33

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FolioId	Type	Units	Owner	Legal Description	O&M
10596742	P1 52'	1	TIMBER CREEK HOLDINGS LLC 282 LAKEVIEW RD E CHANHASSEN, MN 55317	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 8 LOT 13	\$ 173.33
10596743	P1 52'	1	SHATA MOHAMED TAREK MOHAMED & SHATA MERIT GALAL 13912 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 8 LOT 14	\$ 173.33
10596744	P1 52'	1	CHENAILLE KURT EDWARD & CHENAILLE JOELLE NICOLE MARIE 13916 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 8 LOT 15	\$ 173.33
10596745	P1 52'	1	APOLLON KERVENS & LACARTE BEDORA + LACARTE AZENIE 13920 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 8 LOT 16	\$ 173.33
10596746	P1 52'	1	HO BINH 12441 SW 1ST ST PLANTATION, FL 33325	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 8 LOT 17	\$ 173.33
10596747	P1 52'	1	NANNA MICHELE T TR FOR MICHELE NANNA TRUST 13857 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 9 LOT 1	\$ 173.33
10596748	P1 52'	1	MARTIN SHERRY & MARTIN RONALD MICHAEL 13861 PINE LODGE LANE FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 9 LOT 2	\$ 173.33
10596749	P1 52'	1	YAKINA LILIA A & ISHIMOV VLADISLAV OLEGOVICH 13863 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 9 LOT 3	\$ 173.33
10596750	P1 52'	1	KLAHN DENTON LEE & KLAHN SHARON ANN 13867 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 9 LOT 4	\$ 173.33
10596751	P1 52'	1	WARREN LISA L & DAVID L 13871 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 9 LOT 5	\$ 173.33
10596752	P1 52'	1	HASKE MICHAEL & CHRISTINE 1139 ATTLEBORO CT SCHAUMBURG, IL 60193	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 9 LOT 6	\$ 173.33
10596753	P1 52'	1	BELLO YAMIL + PEREZ YUSMILA 13879 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 9 LOT 7	\$ 173.33
10596754	P1 52'	1	FERGUSON ALIX L & FERGUSON FREDERICK K III 13883 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 9 LOT 8	\$ 173.33
10596755	P1 52'	1	BLACK MARK CHRISTOPHER & BLACK TINA MARIE 13887 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 9 LOT 9	\$ 173.33
10596756	P1 52'	1	TEAK HILL PROPERTIES LLC 5209 HARVEST HILL DR JAMESVILLE, NY 13078	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 9 LOT 10	\$ 173.33

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FolioID	Type	Units	Owner	Legal Description	O&M
10603153	P2 62'	1	NIEVES CYNTHIA & RALPH G JR TR FOR CYNTHIA NIEVES TRUST 11336 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 13 LOT 1	\$ 173.33
10603154	P2 62'	1	HANSER LAURA 11340 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 13 LOT 2	\$ 173.33
10603155	P2 62'	1	LYNN LORRAINE M & MARK 7926 CARAWAY AVE DUBLIN, OH 43016	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 13 LOT 3	\$ 173.33
10603156	P2 62'	1	LINEHAN TIMOTHY LEO & LINEHAN AMANDA MARIE 11348 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 13 LOT 4	\$ 173.33
10603157	P2 62'	1	PINHEIRO ROBERT & MARTHA 11352 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 13 LOT 5	\$ 173.33
10603158	P2 62'	1	PRINCE JOSHUA COLE & PRINCE MICAELA JACQUELINE 11356 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 13 LOT 6	\$ 173.33
10603159	P2 62'	1	SCHEINER ASHTON SHANDALE & SCHEINER MATTHEW JUSTIN 11360 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 13 LOT 7	\$ 173.33
10603160	P2 62'	1	GRANT JENNIFER A 11364 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 13 LOT 8	\$ 173.33
10603161	P2 62'	1	VALLE MICHAEL 298 CLARK ST ROCHDALE, MA 01542	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 13 LOT 9	\$ 173.33
10603162	P2 62'	1	MACK JORDAN DAVID & MACK MICHELLE LYNN 11372 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 13 LOT 10	\$ 173.33

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FolioId	Type	Units	Owner	Legal Description	O&M
10603163	P2 62'	1	RASMUSSEN MARK H & RASMUSSEN JENNIFER A L/E 11376 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 13 LOT 11	\$ 173.33
10603164	P2 62'	1	SUNRISE LP 123 CULP TRL OAKVILLE, ON L6M 4L9 CANADA	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 13 LOT 12	\$ 173.33
10603165	P2 62'	1	EFROYMSON ALEXANDER & EFROYMSON HEATHER 5045 MINA CIR FORT MYERS, FL 33905	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 13 LOT 13	\$ 173.33
10603166	P2 62'	1	SESSA EDWARD R & JENNA 39 HOME PLACE STATEN ISLAND, NY 10302	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 13 LOT 14	\$ 173.33
10603167	P2 62'	1	MUEHLENBROCK ROBERT JAMES + ROSE BREANNA MICHELLE 11392 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 13 LOT 15	\$ 173.33
10603168	P2 62'	1	IZURIETA FAUSTO G & LAMELAS IZURIETA MERCEDES M 11396 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 13 LOT 16	\$ 173.33
10603169	P2 62'	1	NUSBAUM MARK N & BULLOCK NUSBAUM DIANE 11400 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 13 LOT 17	\$ 173.33
10603170	P2 62'	1	ARNOLD RANDALL LEE JR & ARNOLD ERIN KATHLEEN 11404 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 13 LOT 18	\$ 173.33
10603171	P2 62'	1	NATHALIE MOLINA CAMAYD & FRANCINE MERCEDES CAMAYD 11408 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 13 LOT 19	\$ 173.33
10603172	P2 62'	1	GORDON ROBERT JOSEPH 11412 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 13 LOT 20	\$ 173.33

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FolioId	Type	Units	Owner	Legal Description	O&M
10603173	P2 62'	1	MOYA SERGIO RODRIGO & BAYTER MONICA IBETH 11416 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 13 LOT 21	\$ 173.33
10603174	P2 62'	1	ANDERSON LAURA JEAN & ANDERSON ROBERT HEMAN 11420 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 13 LOT 22	\$ 173.33
10603175	P2 62'	1	SLAUGHTER SAMUEL TIMOTHY & SLAUGHTER CATHERINE MARIE TR FOR SLAUGHTER FAMILY TRUST 11424 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 13 LOT 23	\$ 173.33
10603176	P2 62'	1	FINK ANNA M & HARRY E III L/E 11428 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 13 LOT 24	\$ 173.33
10603177	P2 62'	1	NGUYEN QUYEN + NGUYEN AMY HIEN 11432 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 13 LOT 25	\$ 173.33
10603178	P2 62'	1	FRONTERA ANTONINO & FRONTERA MARILYN ANN 48403 HEARTWOOD DR SHELBY TOWNSHIP, MI 48315	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 14 LOT 1	\$ 173.33
10603179	P2 62'	1	MARAPADAGA VIKHYATH & TUMMALA NIHITHA 1704 KENNEDY DR MILPITAS, CA 95035	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 14 LOT 2	\$ 173.33
10603180	P2 62'	1	PATEL PRANAV & POOJA 11407 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 14 LOT 3	\$ 173.33
10603181	P2 62'	1	GOEBEL ROBERT PETER & GOEBEL COLLEEN MARIE 11411 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 14 LOT 4	\$ 173.33
10603182	P2 62'	1	STRIZAK BRIAN SCOTT & STRIZAK KIMBERLY SUE 11415 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 14 LOT 5	\$ 173.33

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FolioId	Type	Units	Owner	Legal Description	O&M
10603183	P2 62'	1	HATCH JARED ROBERT & HATCH CARLY LAYNE 11419 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 14 LOT 6	\$ 173.33
10603184	P2 62'	1	BARNES WILLIAM C & BARNES PAMELA ALEJANDRA 11423 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 14 LOT 7	\$ 173.33
10603185	P2 62'	1	SHUMAN ASHLEY MARIE & SHUMAN LUCAS MOSS 11427 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 14 LOT 8	\$ 173.33
10603186	P2 62'	1	METZ JOSHUA & CHRISTINA 11433 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 14 LOT 9	\$ 173.33
10603187	P2 52'	1	KAVIKKAL MADHU & NAIR DRISHYA 17641 BLUETRAIL AVE PARKER, CO 80134	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 15 LOT 1	\$ 173.33
10603188	P2 52'	1	FOSTER CARL & KEELO KELLY VETA 13793 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 15 LOT 2	\$ 173.33
10603189	P2 52'	1	PIRULLI CARMINE & LUCIA ANN 13797 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 15 LOT 3	\$ 173.33
10603190	P2 52'	1	FREIRE DANIEL & BAPTISTA CAMILA ALICE 13801 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 15 LOT 4	\$ 173.33
10603191	P2 52'	1	ARNEY ALEXANDRA MARIE 13805 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 15 LOT 5	\$ 173.33
10603192	P2 52'	1	PETRONIC JENNIFER B TR FOR JBP TRUST 13809 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 15 LOT 6	\$ 173.33

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FolioId	Type	Units	Owner	Legal Description	O&M
10603193	P2 52'	1	MARTIN JOHN R + MARTIN MICHELLE A 13813 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 15 LOT 7	\$ 173.33
10603194	P2 52'	1	CARVALHO CARL B & REID DONNA F 169 HEATHCOTE RD ELMONT, NY 11003	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 15 LOT 8	\$ 173.33
10603195	P2 52'	1	PROKOP MARIGALE TR FOR MARIGALE PROKOP TRUST 13821 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 15 LOT 9	\$ 173.33
10603196	P2 52'	1	SAF AND SALMA LLC 6191 NW 69TH WAY POMPANO BEACH, FL 33067	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 15 LOT 10	\$ 173.33
10603197	P2 52'	1	NIXON JOHN R & LAURA L 13829 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 15 LOT 11	\$ 173.33
10603198	P2 52'	1	ESTRADA JOSE LUZARDO & REYES LUZ MARINA 13833 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 15 LOT 12	\$ 173.33
10603199	P2 52'	1	POPKIN LEAH WEISS & POPKIN CODY HUNTER 13837 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 15 LOT 13	\$ 173.33
10603200	P2 52'	1	CASTILLO LUISA A + CASTILLO CARLOS 13841 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 15 LOT 14	\$ 173.33
10603201	P2 52'	1	CLARKE ANDREA 13845 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 15 LOT 15	\$ 173.33
10603202	P2 52'	1	KETTLEMAN MICHAEL & BROWN DEBRA 13849 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 15 LOT 16	\$ 173.33

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10603203	P2 52'	1	ANANIAS AFFONSO MARCELLA & RODRIGUES VINICIUS FREIRE 13853 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 15 LOT 17	\$ 173.33
10603204	P2 52'	1	BORETS MARIANNA & LIBEROV OLEG 13822 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 16 LOT 1	\$ 173.33
10603205	P2 52'	1	DUPEIRE DAVID CARL JR & DUPEIRE SHERRI LYNN 13824 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 16 LOT 2	\$ 173.33
10603206	P2 52'	1	LE NGA THI + NGUYEN KEVIN 13826 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 16 LOT 3	\$ 173.33
10603207	P2 52'	1	PAGUAGA MARIELOS + CANIZALES OSCAR DANILO 13830 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 16 LOT 4	\$ 173.33
10603208	P2 52'	1	BODDU ADITYA REDDY 11694 KATI FALLS LN FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 16 LOT 5	\$ 173.33
10603209	P2 52'	1	COHEN JORDAN MICHEL & COHEN YARENIS 108 ISOLA CIR ROYAL PALM BEACH, FL 33411	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 16 LOT 6	\$ 173.33
10603210	P2 52'	1	PEDOTA ROBERT VITO & SCHUMANN THOMAS C 13842 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 16 LOT 7	\$ 173.33
10603211	P2 52'	1	BAITS TITINA LEAL RIBEIRO 13846 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 16 LOT 8	\$ 173.33
10603212	P2 52'	1	KUMPUCKAL SUMANA 13856 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 16 LOT 9	\$ 173.33

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10603213	P2 62'	1	PRASHAR PRADEEP KUMAR & PRASHAR PRATHA 11335 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 17 LOT 1	\$ 173.33
10603214	P2 62'	1	POSTO AL SOLE LLC 86 GALANTE CIR WEBSTER, NY 14580	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 17 LOT 2	\$ 173.33
10603215	P2 62'	1	MASTRONARDI RALPH & ROSE 2940 BROOKLYN AVE LASALLE, ON N9H 0B2 CANADA	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 17 LOT 3	\$ 173.33
10603216	P2 62'	1	SANTORELLI FILOMENA G & SANTORELLI ALFONSO 27 FELA DR OLD BRIDGE, NJ 08857	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 17 LOT 4	\$ 173.33
10603217	P2 62'	1	MORET JOAN WOLFGANG & MORET DAVID NEAL 11355 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 17 LOT 5	\$ 173.33
10603218	P2 62'	1	DEVASSY ANTHONY TR FOR TONY DEVASSY TRUST 13045 OAKWOOD DR HOMER GLEN, IL 60491	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 17 LOT 6	\$ 173.33
10603219	P2 62'	1	SHARP ERICK DOUGLAS & SHARP STEFANIE RUTH 11363 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 17 LOT 7	\$ 173.33
10603220	P2 62'	1	PETERSON SHEILA MARIE & PETERSON CHARLES MELVIN 11367 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 17 LOT 8	\$ 173.33
10603221	P2 62'	1	STUBBS STEPHEN & DROVER STUBBS DENEINE 11371 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 17 LOT 9	\$ 173.33
10603222	P2 62'	1	CAFFERTY BRIAN + CAFFERTY LESLIE MARIE 11375 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 17 LOT 10	\$ 173.33

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Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
10603223	P2 62'	1	FREDERICK DAMIAN & FREDERICK LEIGH ANN 2871 RIVERSIDE DR TRENTON, MI 48183	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 17 LOT 11	\$ 173.33
10603224	P2 62'	1	BUROW ADAM & MELISSA 11383 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 17 LOT 12	\$ 173.33
10603225	P2 62'	1	PIMA PROPERTY GROUP LLC 11387 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 17 LOT 13	\$ 173.33
10603226	P2 62'	1	HALIK STEPHEN 11391 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 17 LOT 14	\$ 173.33
10603227	P2 62'	1	CHARLES ALSAINDOR KERLANGE & ALSAINDOR JEAN 13790 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 17 LOT 15	\$ 173.33
10603228	P2 62'	1	SPANOVIC VIKTOR & JENNIFER 13794 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 17 LOT 16	\$ 173.33
10603229	P2 52'	1	HARROD CHARLES ROY JR & HARROD JENNIFER MARIE 13798 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 17 LOT 17	\$ 173.33
10603230	P2 52'	1	AGO LAURETA + AGO ALBA 21 SKYLINE LAKES DR RINGWOOD, NJ 07456	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 17 LOT 18	\$ 173.33
10603231	P2 52'	1	SHANMUGAVELU SUDHA + VENKATESH PRABHAVATHY BABU 2623 NORTH GREENWOOD AVE ARLINGTON HEIGHTS, IL 60004	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 17 LOT 19	\$ 173.33
10603232	P2 52'	1	MANUBOLU AVINASH REDDY & ANNAPUREDDY VISHNU NAGESWARA K 13810 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 17 LOT 20	\$ 173.33

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Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
10603233	P2 52'	1	LEPPER KRISTINA J & LEPPER CHRISTOPHER JON 13814 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 17 LOT 21	\$ 173.33
10603234	P2 52'	1	CACERES EFRAIN 11500 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 18 LOT 1	\$ 173.33
10603235	P2 52'	1	ZAMMIT DOMONIC JAMES 11490 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 18 LOT 2	\$ 173.33
10603236	P2 52'	1	PHILLIPS COREY M & JAMIE L 11480 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 18 LOT 3	\$ 173.33
10603237	P2 52'	1	HARDENBURG CURTIS CHARLES & FLEITSTRA CATHERINE MARY 11470 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 18 LOT 4	\$ 173.33
10603238	P2 52'	1	GEORGE KIM ELLEN + SNYDER JORDAN NICOLE 11450 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 18 LOT 5	\$ 173.33
10603239	P2 52'	1	SCHELD SARAH MONIER & SCHELD TYLER CONRAD 11440 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 18 LOT 6	\$ 173.33
10603240	P2 52'	1	RONDLA CHANDRAKALA 1040 BRAMBLEWOOD LN SAN JOSE, CA 95131	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 18 LOT 7	\$ 173.33
10603241	P2 52'	1	WORSNICK KATHERINE LYNN + BAKER TERRANCE 11420 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 18 LOT 8	\$ 173.33
10603242	P2 52'	1	PATEL VINODCHANDRA & PATEL KALPANABEN + PATEL VIVEK V 14389 PINE HOLLOW DR ESTERO, FL 33928	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 18 LOT 9	\$ 173.33

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Table 1

FolioID	Type	Units	Owner	Legal Description	O&M
10603243	P2 52'	1	JOHNSON JAMES J & LINDA R 320 HUNNEWELL AVE ELMONT, NY 11003	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 18 LOT 10	\$ 173.33
10603244	P5 62'	1	SNIGIER DANIEL & ORREGO MARIA XIMENA 11380 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 19 LOT 1	\$ 173.33
10603245	P5 62'	1	OLIVE JERRY S 11370 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 19 LOT 2	\$ 173.33
10603246	P2 52'	1	ASH NALDO RICO & ASH ANITA ANDREA + FLOWERS ADAM AMOS 11360 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 19 LOT 3	\$ 173.33
10603247	P2 52'	1	ESPOSITO APRIL J 11350 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 19 LOT 4	\$ 173.33
10603248	P2 52'	1	CLAUDY JEFFREY PHILIP & CLAUDY CHRISTY LYNN 11270 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 20 LOT 1	\$ 173.33
10603249	P2 52'	1	HARRSCH ROBERT A TR FOR HARRSCH FAMILY TRUST 11260 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 20 LOT 2	\$ 173.33
10603250	P2 52'	1	CAPRA PROPERTIES LLC 2340 LEIBEL ST WHITE BEAR LAKE, MN 55110	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 20 LOT 3	\$ 173.33
10603251	P2 52'	1	RICCIONE JOSEPH JR & RICCIONE PAULA M 14300 SECRET GARDEN CV FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 20 LOT 4	\$ 173.33
10603252	P2 52'	1	PARADISO CHRISTOPHER + PARADISO EMANUEL E & PARADISO JUDITH ANN 14310 SECRET GARDEN CV FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 20 LOT 5	\$ 173.33

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Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
10603253	P2 52'	1	MOORE KENNETH M & JEAN 11 ONTARIO ROAD BELLEROSE VILLAGE, NY 11001	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 20 LOT 6	\$ 173.33
10603254	P2 52'	1	WILLIAMS MICHAEL & LAURA 14330 SECRET GARDEN CV FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 20 LOT 7	\$ 173.33
10603255	P2 52'	1	BUSHNELL DAVID M 49 SOUTHSIDE DR TORONTO, ON M4G 1G1 CANADA	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 20 LOT 8	\$ 173.33
10603256	P2 52'	1	MIRANDA BRUNO CALLE FRANCIA 635 DPTO 602B PERU	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 20 LOT 9	\$ 173.33
10603257	P2 52'	1	GAULIN JOHN & RICCIONE-GAULIN DEBORAH ANN 14360 SECRET GARDEN CV FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 20 LOT 10	\$ 173.33
10603258	P2 52'	1	GLAVIN TAYLER + WHITE CARSON 14370 SECRET GARDEN CV FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 20 LOT 11	\$ 173.33
10603259	P2 52'	1	BAUER TROY & ANGIE 14380 SECRET GARDEN CV FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 20 LOT 12	\$ 173.33
10603260	P2 52'	1	BRIAN P ALBRIGHT TRUST + CRYSTAL K ALBRIGHT TRUST 5 HUNTERS WAY WASHINGTON, IL 61571	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 20 LOT 13	\$ 173.33
10603261	P2 52'	1	BLANCHETTE MICHAEL JOSEPH & BLANCHETTE JENNIFER LEIGH 103 HUNTERS GREENE CIR AGAWAM, MA 01001	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 20 LOT 14	\$ 173.33
10603262	P2 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 20 LOT 15	\$ 173.33

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Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
10603263	P2 52'	1	LAVOIE JACK ROBERT & LAVOIE LISA ANN + LAVOIE JACK OCTAVE 14420 SECRET GARDEN CV FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 20 LOT 16	\$ 173.33
10603264	P2 52'	1	CORNELIUS CHAD & CORNELIUS CHRISTINA SHAY 888 SUCHAVA DR WHITE LAKE, MI 48386	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 20 LOT 17	\$ 173.33
10603265	P2 52'	1	CHAKKALAKKAL JOMON 14440 SECRET GARDEN CV FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 20 LOT 18	\$ 173.33
10603266	P2 52'	1	LESLIE CARRIE JANE & LESLIE MARK IRA 14450 SECRET GARDEN COVE FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 20 LOT 19	\$ 173.33
10603267	P2 52'	1	GUTIERREZ ANDRES E & BRICENO ELIANNY E 14460 SECRET GARDEN CV FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 20 LOT 20	\$ 173.33
10603268	P2 52'	1	BURBANO CARVAJAL JUAN CAMILO LOPEZ NATALIA FONSECA 14470 SECRET GARDEN CV FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 20 LOT 21	\$ 173.33
10603269	P2 52'	1	KAPP KEVIN JOSEPH & KAPP PATRICIA LYNNE 11140 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 20 LOT 22	\$ 173.33
10603270	P2 52'	1	GRANDSTAFF WILLIAM GLEN & GRANDSTAFF JENNIFER HOPE 11381 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 21 LOT 1	\$ 173.33
10603271	P2 52'	1	CASTEN PATRICK MICHAEL & CASTEN TARA LYNNE 11371 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 21 LOT 2	\$ 173.33
10603272	P2 52'	1	MARCIELLO JOSIE & WOOD GREG 51 WALKTER AVE TORONTO, ON M4V 1G3 CANADA	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 21 LOT 3	\$ 173.33

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FolioId	Type	Units	Owner	Legal Description	O&M
10603273	P2 52'	1	GUNDRE PRASHANT R 44 TAMARRON CLIFFS ST LAS VEGAS, NV 89148	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 21 LOT 4	\$ 173.33
10603274	P2 52'	1	ORICCHIO LUIZ CARLOS 11341 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 21 LOT 5	\$ 173.33
10603275	P2 52'	1	SWIECH CRAIG & JESSICA J 11331 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 21 LOT 6	\$ 173.33
10603276	P2 52'	1	PIEPER TIMOTHY JOEL & PIEPER SHARON JANE 11321 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 21 LOT 7	\$ 173.33
10603277	P2 52'	1	GOBRAIL MINA FAYEZ BISHAY & EL SALIB CAROLINE ABD 5176 SYMPHONY CT MISSISSAUGA, ON L5M 0Z6 CANADA	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 21 LOT 8	\$ 173.33
10603278	P2 52'	1	LOPEZ KEITH & BARCHI LOPEZ CAROL 11301 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 21 LOT 9	\$ 173.33
10603279	P2 52'	1	ROBINSON LORI ANN & ROBINSON RICHARD RAY 545 MADISON TRAIL DOYLESTOWN, OH 44230	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 21 LOT 10	\$ 173.33
10603280	P2 52'	1	CHRISTOPHER RYAN M & BOLDU BRIGITTE BEATRICE 11281 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 21 LOT 11	\$ 173.33
10603281	P2 52'	1	SABIN MICHAEL JON & SABIN ANDREA LYNN 11271 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 21 LOT 12	\$ 173.33
10603282	P2 52'	1	PECORARO PETER BLAISE JR & KRECONUS ELAINE CHARLOTTE 11261 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 21 LOT 13	\$ 173.33

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FolioId	Type	Units	Owner	Legal Description	O&M
10603283	P2 52'	1	LAM SANDY KAT CHEE & HIRATA JEFFREY THOMAS 11251 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 21 LOT 14	\$ 173.33
10603284	P2 52'	1	TOMASZEWSKI KENNETH JOHN & TOMASZEWSKI OLGA DANDREA 16071 TIMBERVIEW DR CLINTON TOWNSHIP, MI 48036	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 21 LOT 15	\$ 173.33
10603285	P2 52'	1	CHIRILLO MATTHEW CHRISTOPHER CHIRILLO ANNA MICHELLE 11231 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 21 LOT 16	\$ 173.33
10603286	P2 52'	1	GONZALEZ LORI & DAVID 11221 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 21 LOT 17	\$ 173.33
10603287	P2 52'	1	NIU LIYUN + WANG JIAXUAN 11211 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 21 LOT 18	\$ 173.33
10603288	P2 52'	1	DE LA CRUZ CARDONA JAVIER ALFO GONZALEZ ANTIA DIANA 14025 HAWKS EYE CT ESTERO, FL 33928	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 21 LOT 19	\$ 173.33
10603289	P2 52'	1	RUIZ CRISTIAN DUAY + KEENAN JESSICA NICOLE 11191 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 21 LOT 20	\$ 173.33
10603290	P2 52'	1	WEBER TRICIA + MANN JARED BENJAMIN 11181 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 21 LOT 21	\$ 173.33
10603291	P2 52'	1	HRUNKA STEPHANIE 11171 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 21 LOT 22	\$ 173.33
10603292	P2 52'	1	TATTI TALLY & KAREN A 11161 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 21 LOT 23	\$ 173.33

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FolioID	Type	Units	Owner	Legal Description	O&M
10603293	P2 52'	1	PALMER JESSE TYLER + VANDERVERE BROOKE A 11151 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 21 LOT 24	\$ 173.33
10603294	P2 52'	1	HEILAND JONATHAN PAUL + L'HOMMEDIEU NICOLE ANN 11501 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 22 LOT 1	\$ 173.33
10603295	P2 52'	1	SOKOLOFF STEPHEN E TR FOR STEPHEN E SOKOLOFF TRUST 11491 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 22 LOT 2	\$ 173.33
10603296	P2 52'	1	SCHMAL STANISLAW & NATALIA 11481 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 22 LOT 3	\$ 173.33
10603297	P2 52'	1	OWENBY JONAH RUSSELL HAZEN + DILLMORE STEFANIE ANN 11471 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 22 LOT 4	\$ 173.33
10603298	P2 52'	1	TEDESCHI MICHAEL DOMINIC & TEDESCHI KATHLEEN A 11461 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 22 LOT 5	\$ 173.33
10603299	P2 52'	1	COLLINS MARIE + PETTER KENNETH MICHAEL & PETTER JEAN MARGARET 11451 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 22 LOT 6	\$ 173.33
10603300	P2 52'	1	SWFL HOLDINGS I LLC 5628 W 39TH ST ST LOUIS PARK, MN 55416	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 22 LOT 7	\$ 173.33
10603301	P2 52'	1	ATIENZA FRENELYN & ATIENZA CHRISTIAN GLORIA 11431 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 22 LOT 8	\$ 173.33
10603302	P2 52'	1	TURCK ANTHONY J & BARBARA J 11421 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 22 LOT 9	\$ 173.33

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FolioID	Type	Units	Owner	Legal Description	O&M
10603303	P2 52'	1	BLAKE TIMOTHY 42 COLTS GLEN LN BASKING RIDGE, NJ 07920	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 22 LOT 10	\$ 173.33
10603304	P2 52'	1	BERG TANYA LYNN + GRUTTADAURIA ANNA 11401 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 22 LOT 11	\$ 173.33
10603305	P2 52'	1	GIBBS JODI ANN & GIBBS CHAD MICHAEL 18317 YEW WAY SNOHOMISH, WA 98296	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 22 LOT 12	\$ 173.33
10612545	P5 62'	1	HELM JOHN T & HELM IVONE DEL SOCORRO 11120 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 26 LOT 1	\$ 173.33
10612546	P5 62'	1	ORDONEZ GINESKA & ANDRES 11124 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 26 LOT 2	\$ 173.33
10612547	P5 62'	1	KOLLAMPARAMBIL ABDUL NAZEER & DEDAHANOVA MUKADDAS M 24 TAKOLUSA DR HOLMDEL, NJ 07733	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 26 LOT 3	\$ 173.33
10612548	P5 62'	1	RINCON OQUENDO NUMARIS VANESSA URDANETA TENERELLI LARRY JOSE 11132 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 26 LOT 4	\$ 173.33
10612549	P5 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 26 LOT 5	\$ 173.33
10612550	P5 62'	1	JACOB ABRAHAM & REENA 11140 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 26 LOT 6	\$ 173.33
10612551	P5 62'	1	ORECK JOSHUA SAMUEL + ALLEN COLTAN PHILIP ET AL 9908 BLAISDELL AVE S BLOOMINGTON, MN 55420	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 26 LOT 7	\$ 173.33

**Timber Creek Southwest Community Development District
Assessment Roll - FY 2024**

Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
10612552	P5 62'	1	MICELI JENNY PATRICIA & MICELI NICHOLAS MICHAEL 11148 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 26 LOT 8	\$ 173.33
10612553	P5 62'	1	WOODS AMIE & ORLANDO 11152 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 26 LOT 9	\$ 173.33
10612554	P5 62'	1	WIDMER RICHARD LEE & WIDMER ROBIN GAYLE 259 EAGLECREST DR CAMDENTON, MO 65020	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 26 LOT 10	\$ 173.33
10612555	P5 62'	1	LAY PATRICIA 11160 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 26 LOT 11	\$ 173.33
10612556	P5 62'	1	COLLINS OLIVIA MARIE 11164 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 26 LOT 12	\$ 173.33
10612557	P5 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 26 LOT 13	\$ 173.33
10612558	P5 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 26 LOT 14	\$ 173.33
10612559	P5 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 26 LOT 15	\$ 173.33
10612560	P5 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 26 LOT 16	\$ 173.33
10612561	P5 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 26 LOT 17	\$ 173.33

**Timber Creek Southwest Community Development District
Assessment Roll - FY 2024**

Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
10612562	P5 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 26 LOT 18	\$ 173.33
10612563	P5 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 26 LOT 19	\$ 173.33
10612564	P5 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 26 LOT 20	\$ 173.33
10612565	P5 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 26 LOT 21	\$ 173.33
10612566	P5 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 26 LOT 22	\$ 173.33
10612567	P5 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 26 LOT 23	\$ 173.33
10612568	P5 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 26 LOT 24	\$ 173.33
10612569	P5 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 26 LOT 25	\$ 173.33
10612570	P5 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 27 LOT 1	\$ 173.33
10612571	P5 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 27 LOT 2	\$ 173.33

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Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
10612572	P5 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 27 LOT 3	\$ 173.33
10612573	P5 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 27 LOT 4	\$ 173.33
10612574	P5 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 27 LOT 5	\$ 173.33
10612575	P5 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 27 LOT 6	\$ 173.33
10612576	P5 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 28 LOT 1	\$ 173.33
10612577	P5 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 28 LOT 2	\$ 173.33
10612578	P5 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 28 LOT 3	\$ 173.33
10612579	P5 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 28 LOT 4	\$ 173.33
10612580	P5 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 28 LOT 5	\$ 173.33
10612581	P5 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 28 LOT 6	\$ 173.33

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Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
10612582	P5 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 28 LOT 7	\$ 173.33
10612583	P5 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 28 LOT 8	\$ 173.33
10612584	P5 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 28 LOT 9	\$ 173.33
10612585	P5 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 28 LOT 10	\$ 173.33
10612586	P5 62'	1	FRANKLYN HOWARD EZEKIEL + FOWLER SAMANTHA S 11123 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 1	\$ 173.33
10612587	P5 62'	1	LE HUNG + VAN THUY 11127 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 2	\$ 173.33
10612588	P5 62'	1	COHEN-DORON MOTTI + DORON JILL COHEN 11131 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 3	\$ 173.33
10612589	P5 62'	1	CERDA RAMON MANUEL 11139 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 4	\$ 173.33
10612590	P5 62'	1	DELINE KEVIN M TR FOR KEVIN M + DEANNA L DELINE TRUST 2769 BEAVER RD MIDLAND, MI 48642	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 5	\$ 173.33
10612591	P5 62'	1	BEATTY EDWARD GOLDEN JR & BEATTY ROBIN ELIZABETH 11147 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 6	\$ 173.33

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Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
10612592	P5 62'	1	LAKE LYNDA JEAN 11151 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 7	\$ 173.33
10612593	P5 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 8	\$ 173.33
10612594	P5 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 9	\$ 173.33
10612595	P5 62'	1	NERUSUPALLI SATHVIK TR FOR NERUSUPALLI FAMILY TRUST 33921 HORSESHOE LOOP FREMONT, CA 94555	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 10	\$ 173.33
10612596	P5 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 11	\$ 173.33
10612597	P5 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 12	\$ 173.33
10612598	P5 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 13	\$ 173.33
10612599	P5 62'	1	HOLLAND ROBERT EDGAR JR & HOLLAND KARIN 11179 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 14	\$ 173.33
10612600	P5 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 15	\$ 173.33
10612601	P5 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 16	\$ 173.33

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Table 1**

FolioId	Type	Units	Owner	Legal Description	O&M
10612602	P5 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 17	\$ 173.33
10612603	P5 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 18	\$ 173.33
10612604	P5 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 19	\$ 173.33
10612605	P5 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 20	\$ 173.33
10612606	P5 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 21	\$ 173.33
10612607	P5 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 22	\$ 173.33
10612608	P5 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 23	\$ 173.33
10612609	P5 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 24	\$ 173.33
10612610	P5 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 25	\$ 173.33
10612611	P5 62'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 26	\$ 173.33

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Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
10612612	P5 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 27	\$ 173.33
10612613	P5 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 28	\$ 173.33
10612614	P5 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 29	\$ 173.33
10612615	P5 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 30	\$ 173.33
10612616	P5 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 31	\$ 173.33
10612617	P5 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 32	\$ 173.33
10612618	P5 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 33	\$ 173.33
10612619	P5 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 34	\$ 173.33
10612620	P5 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 35	\$ 173.33
10612621	P5 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 36	\$ 173.33

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Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
10612622	P5 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 37	\$ 173.33
10612623	P5 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 38	\$ 173.33
10612624	P5 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 39	\$ 173.33
10612625	P5 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 40	\$ 173.33
10612626	P5 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 41	\$ 173.33
10612627	P5 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 42	\$ 173.33
10612628	P5 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 43	\$ 173.33
10612629	P5 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 44	\$ 173.33
10612630	P5 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 45	\$ 173.33
10612631	P5 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 29 LOT 46	\$ 173.33

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FolioID	Type	Units	Owner	Legal Description	O&M
10612632	P5 52'	1	CARY-HANSON SUSAN DORIS & HANSON STEPHEN PAUL 1190 ORANGE AVE E SAINT PAUL, MN 55106	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 1	\$ 173.33
10612633	P5 52'	1	MISHRA ANUPAM & RATH MANOJ MANJARI 13972 HUNTER OAK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 2	\$ 173.33
10612634	P5 52'	1	PERNO RICHARD 309 AMPITHEATER DR ROCKFORD, IL 61107	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 3	\$ 173.33
10612635	P5 52'	1	PEDROSA MONIQUE 13964 HUNTER OAK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 4	\$ 173.33
10612636	P5 52'	1	VICIOSO YARROW JOSE + GRAGIRENA JOLLY JOSEFINA 13960 HUNTER OAK DR FORT MYERS, FL 33913	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 5	\$ 173.33
10612637	P5 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 6	\$ 173.33
10612638	P5 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 7	\$ 173.33
10612639	P5 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 8	\$ 173.33
10612640	P5 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 9	\$ 173.33
10612641	P5 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 10	\$ 173.33

**Timber Creek Southwest Community Development District
Assessment Roll - FY 2024**

Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
10612642	P5 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 11	\$ 173.33
10612643	P5 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 12	\$ 173.33
10612644	P5 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 13	\$ 173.33
10612645	P5 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 14	\$ 173.33
10612646	P5 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 15	\$ 173.33
10612647	P5 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 16	\$ 173.33
10612648	P5 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 17	\$ 173.33
10612649	P5 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 18	\$ 173.33
10612650	P5 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 19	\$ 173.33
10612651	P5 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 20	\$ 173.33

**Timber Creek Southwest Community Development District
Assessment Roll - FY 2024
Table 1**

FolioId	Type	Units	Owner	Legal Description	O&M
10612652	P5 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 21	\$ 173.33
10612653	P5 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 22	\$ 173.33
10612654	P5 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 23	\$ 173.33
10612655	P5 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 24	\$ 173.33
10612656	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 25	\$ 173.33
10612657	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 26	\$ 173.33
10612658	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 27	\$ 173.33
10612659	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 28	\$ 173.33
10612660	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 29	\$ 173.33
10612661	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 30	\$ 173.33

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Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
10612662	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 31	\$ 173.33
10612663	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 32	\$ 173.33
10612664	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 33	\$ 173.33
10612665	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 34	\$ 173.33
10612666	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 35	\$ 173.33
10612667	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 36	\$ 173.33
10612668	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 37	\$ 173.33
10612669	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 38	\$ 173.33
10612670	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 39	\$ 173.33
10612671	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 40	\$ 173.33

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Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
10612672	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 41	\$ 173.33
10612673	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 42	\$ 173.33
10612674	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 43	\$ 173.33
10612675	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 44	\$ 173.33
10612676	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 45	\$ 173.33
10612677	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 46	\$ 173.33
10612678	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 47	\$ 173.33
10612679	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 48	\$ 173.33
10612680	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 49	\$ 173.33
10612681	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 50	\$ 173.33

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Table 1

FolioID	Type	Units	Owner	Legal Description	O&M
10612682	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 30 LOT 51	\$ 173.33
10612683	P5 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 31 LOT 1	\$ 173.33
10612684	P5 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 31 LOT 2	\$ 173.33
10612685	P5 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 31 LOT 3	\$ 173.33
10612686	P5 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 31 LOT 4	\$ 173.33
10612687	P5 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 31 LOT 5	\$ 173.33
10612688	P5 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 31 LOT 6	\$ 173.33
10612689	P5 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 31 LOT 7	\$ 173.33
10612690	P5 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 31 LOT 8	\$ 173.33
10612691	P5 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 31 LOT 9	\$ 173.33

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Table 1**

FolioId	Type	Units	Owner	Legal Description	O&M
10612692	P5 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 31 LOT 10	\$ 173.33
10612693	P5 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 31 LOT 11	\$ 173.33
10612694	P5 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 31 LOT 12	\$ 173.33
10612695	P5 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 31 LOT 13	\$ 173.33
10612696	P5 52'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 31 LOT 14	\$ 173.33
10612697	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 31 LOT 15	\$ 173.33
10612698	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 31 LOT 16	\$ 173.33
10612699	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 31 LOT 17	\$ 173.33
10612700	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 31 LOT 18	\$ 173.33
10612701	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 31 LOT 19	\$ 173.33

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Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
10612702	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 31 LOT 20	\$ 173.33
10612703	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 31 LOT 21	\$ 173.33
10612704	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 31 LOT 22	\$ 173.33
10612705	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 31 LOT 23	\$ 173.33
10612706	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 31 LOT 24	\$ 173.33
10612707	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 31 LOT 25	\$ 173.33
10612708	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 31 LOT 26	\$ 173.33
10612709	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 31 LOT 27	\$ 173.33
10612710	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 31 LOT 28	\$ 173.33
10612711	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 31 LOT 29	\$ 173.33

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Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
10612712	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 31 LOT 30	\$ 173.33
10612713	P5 52'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 5 A RE-PLAT OF TRACTS B AND C, TIMBER CREEK 2 AS DESC IN INST# 2022000086461 BLOCK 31 LOT 31	\$ 173.33
10611929	P4 TOWNHOUSE	1	NGUYEN HUONG THI MY & PHAN LEE N 1201 NW 141ST AVE HOLLYWOOD, FL 33028	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 4, LOT 43	\$ 173.33
10611930	P4 TOWNHOUSE	1	MURPHY THERESA 14222 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 4, LOT 44	\$ 173.33
10611931	P4 TOWNHOUSE	1	SHARP TODD & MELINDA 14224 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 4, LOT 45	\$ 173.33
10611932	P4 TOWNHOUSE	1	STHORMES BRYAN S & ANA 14226 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 4, LOT 46	\$ 173.33
10611933	P4 TOWNHOUSE	1	FOWLER ADAM + CUCE MATTHEW 10135 BOCA CIR NAPLES, FL 34109	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 4, LOT 47	\$ 173.33
10611934	P4 TOWNHOUSE	1	KILBORN BRITTANY ROCHELLE 14230 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 4, LOT 48	\$ 173.33
10611935	P4 TOWNHOUSE	1	VU TONY & TRAM 14236 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 4, LOT 49	\$ 173.33
10611936	P4 TOWNHOUSE	1	PERNO RICHARD 14238 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 4, LOT 50	\$ 173.33

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Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
10611937	P4 TOWNHOUSE	1	JOHNSON MARK T 14240 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 4, LOT 51	\$ 173.33
10611938	P4 TOWNHOUSE	1	GOMEZ JOSE & ELSY 45 MONTICELLO WAY SOUTH RIVER, NJ 08882	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 4, LOT 52	\$ 173.33
10611939	P4 TOWNHOUSE	1	MILLER BEVERLY 14244 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 4, LOT 53	\$ 173.33
10611940	P4 TOWNHOUSE	1	MAHANEY JAMIE & MAHANEY MICHAEL DONOVAN 14246 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 4, LOT 54	\$ 173.33
10611941	P4 TOWNHOUSE	1	ANDERSON CHRISTOPHER + MATUSZ JAMES 14252 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 4, LOT 55	\$ 173.33
10611942	P4 TOWNHOUSE	1	PIERRE ROBERTA 14254 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 4, LOT 56	\$ 173.33
10611943	P4 TOWNHOUSE	1	MILLER DAWN ROSE 14256 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 4, LOT 57	\$ 173.33
10611944	P4 TOWNHOUSE	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 4, LOT 58	\$ 173.33
10611945	P4 TOWNHOUSE	1	DIAZ MARIA & TEJADA EDDY DIAZ 14260 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 4, LOT 59	\$ 173.33
10611946	P4 TOWNHOUSE	1	CHELLAM SATHEESHKUMAR & CHELLAM VIJI 7010 LONE OAK BLVD NAPLES, FL 34109	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 4, LOT 60	\$ 173.33

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Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
10611947	P4 TOWNHOUSE	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 4, LOT 61	\$ 173.33
10611948	P4 TOWNHOUSE	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 4, LOT 62	\$ 173.33
10611949	P4 TOWNHOUSE	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 4, LOT 63	\$ 173.33
10611950	P4 TOWNHOUSE	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 4, LOT 64	\$ 173.33
10611951	P4 TOWNHOUSE	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 4, LOT 65	\$ 173.33
10611952	P4 TOWNHOUSE	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 4, LOT 66	\$ 173.33
10611953	P4 TOWNHOUSE	1	LENNAR HOMES LLC 14221 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 5, LOT 49	\$ 173.33
10611954	P4 TOWNHOUSE	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 5, LOT 50	\$ 173.33
10611955	P4 TOWNHOUSE	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 5, LOT 51	\$ 173.33
10611956	P4 TOWNHOUSE	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 5, LOT 52	\$ 173.33

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Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
10611957	P4 TOWNHOUSE	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 5, LOT 53	\$ 173.33
10611958	P4 TOWNHOUSE	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 5, LOT 54	\$ 173.33
10611959	P4 TOWNHOUSE	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 5, LOT 55	\$ 173.33
10611960	P4 TOWNHOUSE	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 5, LOT 56	\$ 173.33
10611961	P4 TOWNHOUSE	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 5, LOT 57	\$ 173.33
10611962	P4 TOWNHOUSE	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 5, LOT 58	\$ 173.33
10611963	P4 TOWNHOUSE	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 5, LOT 59	\$ 173.33
10611964	P4 TOWNHOUSE	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 5, LOT 60	\$ 173.33
10611965	P4 TOWNHOUSE	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 5, LOT 61	\$ 173.33
10611966	P4 TOWNHOUSE	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 5, LOT 62	\$ 173.33

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Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
10611967	P4 TOWNHOUSE	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 5, LOT 63	\$ 173.33
10611968	P4 TOWNHOUSE	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 5, LOT 64	\$ 173.33
10611969	P4 TOWNHOUSE	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 5, LOT 65	\$ 173.33
10611970	P4 TOWNHOUSE	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 5, LOT 66	\$ 173.33
10611971	P4 TOWNHOUSE	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 5, LOT 67	\$ 173.33
10611972	P4 TOWNHOUSE	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 5, LOT 68	\$ 173.33
10611973	P4 TOWNHOUSE	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 5, LOT 69	\$ 173.33
10611974	P4 TOWNHOUSE	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 5, LOT 70	\$ 173.33
10611975	P4 TOWNHOUSE	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 5, LOT 71	\$ 173.33
10611976	P4 TOWNHOUSE	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 5, LOT 72	\$ 173.33

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FolioId	Type	Units	Owner	Legal Description	O&M
10611977	P4 TOWNHOUSE	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 5, LOT 73	\$ 173.33
10611978	P4 TOWNHOUSE	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 5, LOT 74	\$ 173.33
10611979	P4 TOWNHOUSE	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 5, LOT 75	\$ 173.33
10614660	P6 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 32 LOT 1	\$ 173.33
10614661	P6 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 32 LOT 2	\$ 173.33
10614662	P6 75'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 32 LOT 3	\$ 173.33
10614663	P6 75'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 32 LOT 4	\$ 173.33
10614664	P6 75'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 32 LOT 5	\$ 173.33
10614665	P6 75'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 32 LOT 6	\$ 173.33
10614666	P6 75'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 32 LOT 7	\$ 173.33

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Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
10614667	P6 75'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 32 LOT 8	\$ 173.33
10614668	P6 75'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 32 LOT 9	\$ 173.33
10614669	P6 75'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 32 LOT 10	\$ 173.33
10614670	P6 75'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 33 LOT 1	\$ 173.33
10614671	P6 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 37 LOT 1	\$ 173.33
10614672	P6 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 37 LOT 2	\$ 173.33
10614673	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 37 LOT 3	\$ 173.33
10614674	P6 75'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 37 LOT 4	\$ 173.33
10614675	P6 75'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 37 LOT 5	\$ 173.33
10614676	P6 75'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 37 LOT 6	\$ 173.33
10614677	P6 75'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 37 LOT 7	\$ 173.33

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Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
10614678	P6 75'	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 37 LOT 8	\$ 173.33
10614679	P6 75'	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 37 LOT 9	\$ 173.33
10614680	P6 75'	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 37 LOT 10	\$ 173.33
10614681	P6 75'	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 37 LOT 11	\$ 173.33
10614682	P6 75'	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 38 LOT 1	\$ 173.33
10614683	P6 62'	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 38 LOT 14	\$ 173.33
10614684	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 38 LOT 15	\$ 173.33
10614685	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 38 LOT 16	\$ 173.33
10614686	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 38 LOT 17	\$ 173.33
10614687	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 38 LOT 18	\$ 173.33
10614688	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 38 LOT 19	\$ 173.33
10614689	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 38 LOT 20	\$ 173.33
10614690	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 38 LOT 21	\$ 173.33
10614691	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 38 LOT 22	\$ 173.33
10614692	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 38 LOT 23	\$ 173.33

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10614693	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 38 LOT 24	\$ 173.33
10614694	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 38 LOT 25	\$ 173.33
10614695	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 38 LOT 26	\$ 173.33
10614696	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 38 LOT 27	\$ 173.33
10614697	P6 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 38 LOT 28	\$ 173.33
10614698	P6 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 38 LOT 29	\$ 173.33
10614699	P6 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 39 LOT 1	\$ 173.33
10614700	P6 62'	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 39 LOT 2	\$ 173.33
10614701	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 39 LOT 3	\$ 173.33
10614702	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 39 LOT 4	\$ 173.33
10614703	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 39 LOT 5	\$ 173.33
10614704	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 39 LOT 6	\$ 173.33
10614705	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 39 LOT 7	\$ 173.33
10614706	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 39 LOT 8	\$ 173.33
10614707	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 39 LOT 9	\$ 173.33
10614708	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 39 LOT 10	\$ 173.33
10614709	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 39 LOT 11	\$ 173.33

**Timber Creek Southwest Community Development District
Assessment Roll - FY 2024**

Table 1

FolioID	Type	Units	Owner	Legal Description	O&M
10614710	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 39 LOT 12	\$ 173.33
10614711	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 39 LOT 13	\$ 173.33
10614712	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 39 LOT 14	\$ 173.33
10614713	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 39 LOT 15	\$ 173.33
10614714	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 39 LOT 16	\$ 173.33
10614715	P6 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 6 AS DESC IN 2022000217242 BLK 39 LOT 17	\$ 173.33
10617630	P7 UNIT	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 7 BLK 3 LOT 23 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
10617631	P7 UNIT	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 7 BLK 3 LOT 24 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
10617632	P7 UNIT	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 7 BLK 3 LOT 25 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
10617633	P7 UNIT	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 7 BLK 3 LOT 26 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
10617634	P7 UNIT	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 7 BLK 3 LOT 27 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
10617635	P7 UNIT	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 7 BLK 3 LOT 28 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
10617636	P7 UNIT	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 7 BLK 3 LOT 29 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
10617637	P7 UNIT	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 7 BLK 3 LOT 30 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
10617638	P7 UNIT	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 3 LOT 31 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
10617639	P7 UNIT	1	AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 3 LOT 32 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33

**Timber Creek Southwest Community Development District
Assessment Roll - FY 2024**

Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
			AG ESSENTIAL HOUSING MULTI STA		
10617640	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 3 LOT 33 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617641	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 3 LOT 34 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617642	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 3 LOT 35 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617643	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 3 LOT 36 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617644	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 3 LOT 37 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617645	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 3 LOT 38 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617646	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 3 LOT 39 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617647	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 3 LOT 40 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617648	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 3 LOT 41 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617649	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 3 LOT 42 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33

**Timber Creek Southwest Community Development District
Assessment Roll - FY 2024**

Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
			AG ESSENTIAL HOUSING MULTI STA		
10617650	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 3 LOT 43 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617651	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 3 LOT 44 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 7 BLK 43 LOT 1 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
10617661	P7 UNIT	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 7 BLK 43 LOT 2 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
10617662	P7 UNIT	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 7 BLK 43 LOT 3 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
10617663	P7 UNIT	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 7 BLK 43 LOT 4 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
10617664	P7 UNIT	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 7 BLK 43 LOT 5 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617665	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 43 LOT 6 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617666	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 43 LOT 7 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617667	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 43 LOT 8 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617668	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 43 LOT 9 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617669	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 43 LOT 9 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33

**Timber Creek Southwest Community Development District
Assessment Roll - FY 2024**

Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 43 LOT 10 AS DESC IN INSTRUMENT	
10617670	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 43 LOT 11 AS DESC IN INSTRUMENT	
10617671	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 43 LOT 12 AS DESC IN INSTRUMENT	
10617672	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 43 LOT 13 AS DESC IN INSTRUMENT	
10617673	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 43 LOT 14 AS DESC IN INSTRUMENT	
10617674	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 44 LOT 1 AS DESC IN INSTRUMENT	
10617675	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 44 LOT 2 AS DESC IN INSTRUMENT	
10617676	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 44 LOT 3 AS DESC IN INSTRUMENT	
10617677	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 44 LOT 4 AS DESC IN INSTRUMENT	
10617678	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 44 LOT 5 AS DESC IN INSTRUMENT	
10617679	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33

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Assessment Roll - FY 2024**

Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 44 LOT 6 AS DESC IN INSTRUMENT	
10617680	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 44 LOT 7 AS DESC IN INSTRUMENT	
10617681	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 44 LOT 8 AS DESC IN INSTRUMENT	
10617682	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 44 LOT 9 AS DESC IN INSTRUMENT	
10617683	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 44 LOT 10 AS DESC IN INSTRUMENT	
10617684	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 45 LOT 1 AS DESC IN INSTRUMENT	
10617685	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 45 LOT 2 AS DESC IN INSTRUMENT	
10617686	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 45 LOT 3 AS DESC IN INSTRUMENT	
10617687	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 45 LOT 4 AS DESC IN INSTRUMENT	
10617688	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 45 LOT 5 AS DESC IN INSTRUMENT	
10617689	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33

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Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 45 LOT 6 AS DESC IN INSTRUMENT	
10617690	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 45 LOT 7 AS DESC IN INSTRUMENT	
10617691	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 45 LOT 8 AS DESC IN INSTRUMENT	
10617692	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 45 LOT 9 AS DESC IN INSTRUMENT	
10617693	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 45 LOT 10 AS DESC IN INSTRUMENT	
10617694	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 46 LOT 1 AS DESC IN INSTRUMENT	
10617695	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 46 LOT 2 AS DESC IN INSTRUMENT	
10617696	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 46 LOT 3 AS DESC IN INSTRUMENT	
10617697	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 46 LOT 4 AS DESC IN INSTRUMENT	
10617698	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 46 LOT 5 AS DESC IN INSTRUMENT	
10617699	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33

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Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 46 LOT 6 AS DESC IN INSTRUMENT	
10617700	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 46 LOT 7 AS DESC IN INSTRUMENT	
10617701	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 46 LOT 8 AS DESC IN INSTRUMENT	
10617702	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 46 LOT 9 AS DESC IN INSTRUMENT	
10617703	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 46 LOT 10 AS DESC IN INSTRUMENT	
10617704	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 46 LOT 11 AS DESC IN INSTRUMENT	
10617705	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 46 LOT 12 AS DESC IN INSTRUMENT	
10617706	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 46 LOT 13 AS DESC IN INSTRUMENT	
10617707	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 46 LOT 14 AS DESC IN INSTRUMENT	
10617708	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 46 LOT 15 AS DESC IN INSTRUMENT	
10617709	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33

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Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
			AG ESSENTIAL HOUSING MULTI STA		
10617710	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 46 LOT 16 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617711	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 46 LOT 17 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617712	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 46 LOT 18 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617713	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 46 LOT 19 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617714	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 46 LOT 20 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617715	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 46 LOT 21 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617716	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 46 LOT 22 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617717	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 46 LOT 23 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617718	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 46 LOT 24 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617719	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 46 LOT 25 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33

**Timber Creek Southwest Community Development District
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Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
			AG ESSENTIAL HOUSING MULTI STA		
10617720	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 46 LOT 26 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617721	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 46 LOT 27 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617722	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 46 LOT 28 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617723	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 46 LOT 29 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617724	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 46 LOT 30 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617725	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 46 LOT 31 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617726	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 46 LOT 32 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617727	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 46 LOT 33 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617728	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 47 LOT 1 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617729	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 47 LOT 2 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33

**Timber Creek Southwest Community Development District
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Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
			AG ESSENTIAL HOUSING MULTI STA		
10617730	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 47 LOT 3 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617731	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 47 LOT 4 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617732	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 47 LOT 5 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617733	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 47 LOT 6 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617734	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 47 LOT 7 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617735	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 47 LOT 8 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617736	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 47 LOT 9 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617737	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 47 LOT 10 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617738	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 47 LOT 11 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617739	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 47 LOT 12 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33

**Timber Creek Southwest Community Development District
Assessment Roll - FY 2024**

Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
			AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC	TIMBER CREEK PHASE 7	
10617740	P7 UNIT	1	8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	BLK 47 LOT 13 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC	TIMBER CREEK PHASE 7	
10617741	P7 UNIT	1	8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	BLK 47 LOT 14 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC	TIMBER CREEK PHASE 7	
10617742	P7 UNIT	1	8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	BLK 47 LOT 15 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC	TIMBER CREEK PHASE 7	
10617743	P7 UNIT	1	8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	BLK 47 LOT 16 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC	TIMBER CREEK PHASE 7	
10617744	P7 UNIT	1	8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	BLK 47 LOT 17 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC	TIMBER CREEK PHASE 7	
10617745	P7 UNIT	1	8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	BLK 47 LOT 18 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC	TIMBER CREEK PHASE 7	
10617746	P7 UNIT	1	8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	BLK 47 LOT 19 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC	TIMBER CREEK PHASE 7	
10617747	P7 UNIT	1	8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	BLK 47 LOT 20 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC	TIMBER CREEK PHASE 7	
10617748	P7 UNIT	1	8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	BLK 47 LOT 21 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC	TIMBER CREEK PHASE 7	
10617749	P7 UNIT	1	8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	BLK 47 LOT 22 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33

**Timber Creek Southwest Community Development District
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Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 47 LOT 23 AS DESC IN INSTRUMENT	
10617750	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 47 LOT 24 AS DESC IN INSTRUMENT	
10617751	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 47 LOT 25 AS DESC IN INSTRUMENT	
10617752	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 47 LOT 26 AS DESC IN INSTRUMENT	
10617753	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 48 LOT 1 AS DESC IN INSTRUMENT	
10617754	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 48 LOT 2 AS DESC IN INSTRUMENT	
10617755	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 48 LOT 3 AS DESC IN INSTRUMENT	
10617756	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 48 LOT 4 AS DESC IN INSTRUMENT	
10617757	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 48 LOT 5 AS DESC IN INSTRUMENT	
10617758	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 48 LOT 6 AS DESC IN INSTRUMENT	
10617759	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33

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Assessment Roll - FY 2024**

Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 48 LOT 7 AS DESC IN INSTRUMENT	
10617760	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 48 LOT 8 AS DESC IN INSTRUMENT	
10617761	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 48 LOT 9 AS DESC IN INSTRUMENT	
10617762	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 48 LOT 10 AS DESC IN INSTRUMENT	
10617763	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 48 LOT 11 AS DESC IN INSTRUMENT	
10617764	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 48 LOT 12 AS DESC IN INSTRUMENT	
10617765	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 48 LOT 13 AS DESC IN INSTRUMENT	
10617766	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 48 LOT 14 AS DESC IN INSTRUMENT	
10617767	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 48 LOT 15 AS DESC IN INSTRUMENT	
10617768	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 48 LOT 16 AS DESC IN INSTRUMENT	
10617769	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33

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Table 1

FolioID	Type	Units	Owner	Legal Description	O&M
			AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC	TIMBER CREEK PHASE 7	
10617770	P7 UNIT	1	8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	BLK 48 LOT 17 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC	TIMBER CREEK PHASE 7	
10617771	P7 UNIT	1	8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	BLK 48 LOT 18 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			LENNAR HOMES LLC	TIMBER CREEK PHASE 7	
10617772	P7 UNIT	1	10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	BLK 48 LOT 19 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			LENNAR HOMES LLC	TIMBER CREEK PHASE 7	
10617773	P7 UNIT	1	10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	BLK 48 LOT 20 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			LENNAR HOMES LLC	TIMBER CREEK PHASE 7	
10617774	P7 UNIT	1	10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	BLK 48 LOT 21 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			LENNAR HOMES LLC	TIMBER CREEK PHASE 7	
10617775	P7 UNIT	1	10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	BLK 48 LOT 22 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			LENNAR HOMES LLC	TIMBER CREEK PHASE 7	
10617776	P7 UNIT	1	10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	BLK 48 LOT 23 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			LENNAR HOMES LLC	TIMBER CREEK PHASE 7	
10617777	P7 UNIT	1	10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	BLK 48 LOT 24 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			LENNAR HOMES LLC	TIMBER CREEK PHASE 7	
10617778	P7 UNIT	1	10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	BLK 48 LOT 25 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			LENNAR HOMES LLC	TIMBER CREEK PHASE 7	
10617779	P7 UNIT	1	10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	BLK 48 LOT 26 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			LENNAR HOMES LLC	TIMBER CREEK PHASE 7	
10617780	P7 UNIT	1	10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	BLK 48 LOT 27 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			LENNAR HOMES LLC	TIMBER CREEK PHASE 7	
10617781	P7 UNIT	1	10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	BLK 48 LOT 28 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			LENNAR HOMES LLC	TIMBER CREEK PHASE 7	
10617782	P7 UNIT	1	10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	BLK 48 LOT 29 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			LENNAR HOMES LLC	TIMBER CREEK PHASE 7	
10617783	P7 UNIT	1	10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	BLK 48 LOT 30 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33

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Assessment Roll - FY 2024**

Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 49 LOT 1 AS DESC IN INSTRUMENT	
10617784	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 49 LOT 2 AS DESC IN INSTRUMENT	
10617785	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 49 LOT 3 AS DESC IN INSTRUMENT	
10617786	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 49 LOT 4 AS DESC IN INSTRUMENT	
10617787	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 49 LOT 5 AS DESC IN INSTRUMENT	
10617788	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 49 LOT 6 AS DESC IN INSTRUMENT	
10617789	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 49 LOT 7 AS DESC IN INSTRUMENT	
10617790	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 49 LOT 8 AS DESC IN INSTRUMENT	
10617791	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 49 LOT 9 AS DESC IN INSTRUMENT	
10617792	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
			AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118	TIMBER CREEK PHASE 7 BLK 49 LOT 10 AS DESC IN INSTRUMENT	
10617793	P7 UNIT	1	SCOTTSDALE, AZ 85255	2022000329885	\$ 173.33

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Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
			AG ESSENTIAL HOUSING MULTI STA		
10617794	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 49 LOT 11 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617795	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 49 LOT 12 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617796	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 49 LOT 13 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617797	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 49 LOT 14 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617798	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 49 LOT 15 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617799	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 49 LOT 16 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617800	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 49 LOT 17 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617801	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 49 LOT 18 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617802	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 49 LOT 19 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
			AG ESSENTIAL HOUSING MULTI STA		
10617803	P7 UNIT	1	AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 49 LOT 20 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33

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Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
			AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 49 LOT 21 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
10617804	P7 UNIT	1			
			AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 49 LOT 22 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
10617805	P7 UNIT	1			
			AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 49 LOT 23 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
10617806	P7 UNIT	1			
			AG ESSENTIAL HOUSING MULTI STA AGWIP ASSET MANAGEMENT LLC 8585 E HARTFORD STE 118 SCOTTSDALE, AZ 85255	TIMBER CREEK PHASE 7 BLK 49 LOT 24 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
10617807	P7 UNIT	1			
			LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 7 BLK 49 LOT 25 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
10617808	P7 UNIT	1			
			LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 7 BLK 49 LOT 26 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
10617809	P7 UNIT	1			
			LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 7 BLK 49 LOT 27 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
10617810	P7 UNIT	1			
			LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 7 BLK 49 LOT 28 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
10617811	P7 UNIT	1			
			LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 7 BLK 49 LOT 29 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
10617812	P7 UNIT	1			
			LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 7 BLK 49 LOT 30 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
10617813	P7 UNIT	1			
			SEMINARIO CARLOS & TERESA 13895 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 9 LOT 11	\$ 173.33
10596769	P1 52'	1			
			HAINSWORTH KIANA ELIZABETH 26930 WEDGEWOOD DR #302 BONITA SPRINGS, FL 34134	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 9 LOT 12	\$ 173.33
10596770	P1 52'	1			
			DODIA SANGITA SURENDRA 13903 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 9 LOT 13	\$ 173.33
10596771	P1 52'	1			

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Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
			BOARDMAN PETER CHRISTOPHER &	TIMBER CREEK	
10596772	P1 52'	1	CRAWFORD WENDY LYNN 14971 DAVID DR FORT MYERS, FL 33908	AS DESC IN INST# 2020000059084 BLOCK 9 LOT 14	\$ 173.33
10596773	P1 52'	1	ECHEGARAY MELISSA KAY & ECHEGARAY MICHAEL STEVE 13911 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 9 LOT 15	\$ 173.33
10596774	P1 52'	1	JOHNSON MICHAEL J & JOHNSON NGOC KRYSTAL 27 EAST RIDGE CIRCLE LANGHORNE, PA 19053	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 9 LOT 16	\$ 173.33
10596775	P1 52'	1	EL-SAYAH YOUSSEF NOUR & EL-SAYAH RAYMONDAH 2166 ROLLING STONE DR STERLING HEIGHTS, MI 48314	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 9 LOT 17	\$ 173.33
10596776	P1 52'	1	MOSCEVSKY VLADIMIR & MOSCEVSKY JESSICA 13923 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 9 LOT 18	\$ 173.33
10596777	P1 52'	1	NORTH AARON DANIEL 13927 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 9 LOT 19	\$ 173.33
10596778	P1 52'	1	KULA GARY ALAN + LANTHIER REBECCA JEAN 13931 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 9 LOT 20	\$ 173.33
10596779	P1 52'	1	VASEL MICHAEL 13935 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 9 LOT 21	\$ 173.33
			STEWART BELL OLWEN SUZETTE +	TIMBER CREEK	
10596780	P1 52'	1	BELL JAI SIMEON 13939 PINE LODGE LN FORT MYERS, FL 33913	AS DESC IN INST# 2020000059084 BLOCK 9 LOT 22	\$ 173.33
10596781	P1 52'	1	KRAMP RODNEY & CATHY 8128 ASH RIDGE LN FINDLAY, OH 45840	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 9 LOT 23	\$ 173.33
10596782	P1 52'	1	HERRERA LUSALBA & SANCHEZ GREGORY 13947 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 9 LOT 24	\$ 173.33
10596783	P1 52'	1	PIERCE KATRINA SUE & PIERCE BRIAN DAVID 13951 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 9 LOT 25	\$ 173.33
10596784	P1 52'	1	BELLO MONTIEL GABRIEL ESTEBAN BELLO MUNOZ SINDY MARCELA 11620 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 9 LOT 26	\$ 173.33
10596785	P1 52'	1	RESSUTTI CAROLINA RIFFALD + TAYLOR EBRON DUBOIS 11630 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 9 LOT 27	\$ 173.33

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FolioId	Type	Units	Owner	Legal Description	O&M
10596786	P1 52'	1	WOLFF RAYMOND V & JAMIE MAURA E 11640 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 9 LOT 28	\$ 173.33
10596787	P1 52'	1	REED MATTHEW EDWARD & REED JENNIFER LEIGH 11650 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 9 LOT 29	\$ 173.33
10596788	P1 52'	1	BRANDL STEVEN GERARD 11660 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 9 LOT 30	\$ 173.33
10596789	P1 52'	1	MORROW RYAN D 11670 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 9 LOT 31	\$ 173.33
10596790	P1 52'	1	MCFARLAND JAMES 11680 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 9 LOT 32	\$ 173.33
10596791	P1 52'	1	RACKLEY MARK & KRISTEN 401 GREYHAWK CIR VENETIA, PA 15367	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 9 LOT 33	\$ 173.33
10596792	P1 52'	1	NIXON JONATHAN DANIEL & LEDESMA RAQUEL THERESA 11700 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 9 LOT 34	\$ 173.33
10596797	P1 62'	1	SAINT-LOUIS PAUL SCHILLER G & SAINT-LOUIS DANIEL M 11503 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 10 LOT 1	\$ 173.33
10596798	P1 62'	1	BELL CURTIS DONNELL TR FOR CURTIS DONNELL BELL TRUST 11507 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 10 LOT 2	\$ 173.33
10596799	P1 62'	1	BEAULNE JIMMY R & PATRICIA 805 CARLING AVE STE 4301 OTTAWA, ON K1S 5W9 CANADA	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 10 LOT 3	\$ 173.33
10596800	P1 62'	1	SHERMAN PHILLIP JAMES & SHERMAN KAITLIN RENEE 11515 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 10 LOT 4	\$ 173.33
10596801	P1 62'	1	ALVAREZ ANTHONY DAVID & MUNOZ YESICA JULIETH 11519 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 10 LOT 5	\$ 173.33
10596802	P1 62'	1	KOENIG BRUCE P & AMANDA L 11523 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 10 LOT 6	\$ 173.33
10596803	P1 62'	1	MARUCCI SAMANTHA JOANNE & WILLIAMS TRAVIS JARED 11527 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 10 LOT 7	\$ 173.33
10596804	P1 62'	1	COOTWARE STEVEN + DETCIONS MEGAN 11531 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 10 LOT 8	\$ 173.33

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FolioId	Type	Units	Owner	Legal Description	O&M
10596805	P1 62'	1	MASON STACY LEE + BYRNE RYAN EDWARD 11535 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 10 LOT 9	\$ 173.33
10596806	P1 62'	1	AMADO MICHAEL DENNIS & AMADO ELMAS LIUMANOVNA 11539 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 10 LOT 10	\$ 173.33
10596807	P1 62'	1	PFEIFFER LUKE JACOB & PFEIFFER FAWN AFTAN 11543 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 10 LOT 11	\$ 173.33
10596808	P1 62'	1	RICCIO RYAN JAMES + MAKOSKI ASHLEY ANNE 11547 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 10 LOT 12	\$ 173.33
10596809	P1 62'	1	HERNANDEZ CORAL MAYLENE 10451 117TH ST JAMAICA, NY 11419	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 10 LOT 13	\$ 173.33
10596810	P1 62'	1	LAVENDER TINA MARIE & WELLS JAMES DANIEL 1699 MOUNT VERNON RD NEWARK, OH 43055	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 10 LOT 14	\$ 173.33
10596811	P1 62'	1	GARCIA NESTOR IVAN & GARCIA LAYINKA KHADIJA 11559 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 10 LOT 15	\$ 173.33
10596812	P1 62'	1	STEVENS MATTHEW ANDREW TR FOR MATTHEW ANDREW + HONG PHAM STEVENS TRUST 11563 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 10 LOT 16	\$ 173.33
10596813	P1 62'	1	BONADIES LOUIS MICHAEL 11567 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 10 LOT 17	\$ 173.33
10596814	P1 62'	1	JOHNSON TIMOTHY LEE & JOHNSON PHONSAVATH 11571 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 10 LOT 18	\$ 173.33
10596815	P1 62'	1	FLEMING ERIKA LYNN + WHITE AUSTIN SHAWN 11575 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 10 LOT 19	\$ 173.33
10596816	P1 62'	1	CIANO PETER & CHONKO-CIANO DIANE 11579 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 10 LOT 20	\$ 173.33
10596817	P1 62'	1	BROWN BRIAN & BAERBEL 11583 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 10 LOT 21	\$ 173.33
10596818	P1 62'	1	SPEEL JEFFREY & CHRISTINA 11587 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 10 LOT 22	\$ 173.33
10596819	P1 62'	1	ROERIG ALEC + RAYMO EMILY 11591 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 10 LOT 23	\$ 173.33

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FolioId	Type	Units	Owner	Legal Description	O&M
10596820	P1 75'	1	GUACHICHULLCA ROSA 11717 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 10 LOT 24	\$ 173.33
10596821	P1 75'	1	RODRIGUEZ ARMANDO ENRIQUE III RODRIGUEZ CARISA DAWN 11721 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 10 LOT 25	\$ 173.33
10596822	P1 75'	1	AGOLLI RAIMONDI & KALECI DUEZA 11725 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 10 LOT 26	\$ 173.33
10596823	P1 75'	1	WOLVERT DUSTIN 11729 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 10 LOT 27	\$ 173.33
10596824	P1 62'	1	JACKSON SCOTT A & JACKSON KATHLYNN S 11506 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 1	\$ 173.33
10596825	P1 62'	1	BICKFORD CYNTHIA A TR FOR CYNTHIA A BICKFORD TRUST 11510 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 2	\$ 173.33
10596826	P1 62'	1	HERNANDEZ ROMAN LESLIE ANN & RIVERA SUAREZ CHRISTIAN OMAR 11514 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 3	\$ 173.33
10596827	P1 62'	1	NELSON ROBERT & JANICE 11518 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 4	\$ 173.33
10596828	P1 62'	1	WINEBRENNER DAVID JR & HOPE 11522 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 5	\$ 173.33
10596829	P1 62'	1	LOLLAR LAWRENCE RANDAL + LOLLAR JONAH GRACE 11526 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 6	\$ 173.33
10596830	P1 62'	1	DEVORE PATRICIA A 11530 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 7	\$ 173.33
10596831	P1 62'	1	CASTELLO STEVEN EUGENE & CASTELLO MICHELE BRIDGETT 11534 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 8	\$ 173.33
10596832	P1 62'	1	SINGER DONNA ANTOINETTE + SINGER JONATHAN M 5 LOVELL CT FARMINGVILLE, NY 11738	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 9	\$ 173.33
10596833	P1 62'	1	YOUNG JASON BRIAN & YOUNG CARRIE ELIZABETH 11546 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 10	\$ 173.33

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FolioId	Type	Units	Owner	Legal Description	O&M
10596834	P1 62'	1	BOCK CHRISTINA & GREGORY 11550 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 11	\$ 173.33
10596835	P1 62'	1	CARTER RICKY LEE & CARTER LINDA JEAN 11556 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 12	\$ 173.33
10596836	P1 62'	1	TROTTER JAIME LYNN & TROTTER WILLARD DOUGLAS JR 11562 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 13	\$ 173.33
10596837	P1 62'	1	ORTIZ CLAUDIO FERDINAND 11566 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 14	\$ 173.33
10596838	P1 62'	1	SCHNEIDER RICHARD ALBERT & CLOER-SCHNEIDER LISA GAY 11570 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 15	\$ 173.33
10596839	P1 62'	1	DITZEL DANIEL & MAGLIONE CHRISTINE 11574 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 16	\$ 173.33
10596840	P1 62'	1	PEPPARD GREGORY & CHRISTA 11578 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 17	\$ 173.33
10596841	P1 62'	1	KACHMAN ROBERT EDWIN & KACHMAN KATHLEEN ANNE 15859 COBBLESTONE LAKE PKWY APPLE VALLEY, MN 55124	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 18	\$ 173.33
10596842	P1 62'	1	FAJARDO ROBERTO A & NUDIA M 11586 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 19	\$ 173.33
10596843	P1 62'	1	MOYER RAY WILLIS & JOANNE T L/ 11590 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 20	\$ 173.33
10596844	P1 75'	1	SCHAEFER NICHOLAS WILLIAM & CLARK CHRISTINA DIANE 11713 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 21	\$ 173.33
10596845	P1 75'	1	BERINDEIE VIRGIL & BERINDEIE CARMEN VALENTINA 11709 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 22	\$ 173.33
10596846	P1 75'	1	KERN RICHARD & ANITA 11705 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 23	\$ 173.33
10596847	P1 75'	1	JONES CRAIG RAYMOND & JONES STACEY RENEE 11701 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 24	\$ 173.33
10596848	P1 75'	1	MAHANEY MICHAEL & JAMIE 11697 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 25	\$ 173.33

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10596849	P1 75'	1	PINKSTON MICHAEL BRIAN & PINKSTON KATRINA MARIE 11693 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 26	\$ 173.33
10596850	P1 75'	1	HALL LUKE E & EDITA TR FOR HALL TRUST 11689 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 27	\$ 173.33
10596851	P1 75'	1	JONUSKIS AURIMAS & PAZMINO GABRIELA 11685 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 28	\$ 173.33
10596852	P1 75'	1	ATTRIDGE BRIAN & KAYLIN 11681 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 29	\$ 173.33
10596853	P1 75'	1	SIDELLS MARINA 11679 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 30	\$ 173.33
10596854	P1 75'	1	SUMMERFIELD ERIN LEIGH & SUMMERFIELD MARK 11675 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 31	\$ 173.33
10596855	P1 75'	1	BRANDAO RAPHAEL ARAUJO & BRANDAO STEPHANIE LEE 11671 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 32	\$ 173.33
10596856	P1 75'	1	MALZAHN JACK BRANDON 11667 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 33	\$ 173.33
10596857	P1 75'	1	OLIVEIRA PAULINE & OLIVEIRA JOHN WAYNE 11663 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 34	\$ 173.33
10596858	P1 75'	1	CASSIDY KIM ALLISON & CASSIDY RAYMOND PATRICK JR 11659 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 35	\$ 173.33
10596859	P1 75'	1	ERWINA JANE DAUNG & DARIO FABIA MELENDEZ 11655 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 36	\$ 173.33
10596860	P1 75'	1	NOBOA ARLENE & WILLIS CEDRIC E 11651 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 37	\$ 173.33
10596861	P1 75'	1	ENGLISH JOHN WILLIAM & ENGLISH SARA ELIZABETH 11647 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 38	\$ 173.33
10596862	P1 75'	1	HAWKINS GERALD & HAWKINS SHEILA DELANE 11643 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 39	\$ 173.33
10596863	P1 75'	1	BOCK LYNDA & ANTHONY + BOCK CONRAD STEPHEN 11639 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 40	\$ 173.33

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10596864	P1 75'	1	GARCIA BENTUS RIKY ANDRES & GARCIA SUZANNE PEGGY 11635 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 41	\$ 173.33
10596865	P1 75'	1	MACFARLANE LIZA A & MACFARLANE DUSTIN W 21 FOREST LANE MANCHESTER BY THE SEA, MA 01944	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 42	\$ 173.33
10596866	P1 75'	1	OWENS PATRICK & ANDREA 11627 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 43	\$ 173.33
10596867	P1 75'	1	DEMIRASI SOKOL + DEMIRASI RAHMI 11605 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 49	\$ 173.33
10596868	P1 75'	1	REGAN RYAN KEITH L/E 11601 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 50	\$ 173.33
10596869	P1 75'	1	CAPALBO THOMAS M & PENTON CAPALBO MARJORIE 11718 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 51	\$ 173.33
10596870	P1 75'	1	SINNERY DONNA L TR FOR DONNA L SINNERY TRUST 11722 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 52	\$ 173.33
10596871	P1 75'	1	TON TAM THAT 11726 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 53	\$ 173.33
10596872	P1 75'	1	HALL ALLAN L & VIRGINIA L 11710 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 12 LOT 1	\$ 173.33
10596873	P1 75'	1	RAYMO ROBERT JOHN TR FOR RAYMO FAMILY TRUST 170 N HARVEY ST PLYMOUTH, MI 48170	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 12 LOT 2	\$ 173.33
10596874	P1 75'	1	TINEO CHERRYLE 11702 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 12 LOT 3	\$ 173.33
10596875	P1 75'	1	STRIFFLING FRANCIS & NARDUCCI CARLA 11698 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 12 LOT 4	\$ 173.33
10596876	P1 75'	1	NGUYEN CARRIE ANNE 11694 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 12 LOT 5	\$ 173.33
10596877	P1 75'	1	ARIALDIS LLUBERES MARINO & ANGELES ACEVEDO ARILERXA 11686 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 12 LOT 6	\$ 173.33
10596878	P1 75'	1	SIMONS DAVID ALLEN & SIMONS MELISSA ELAINE 11678 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 12 LOT 7	\$ 173.33

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Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
10596879	P1 75'	1	VOGES KERRI LYNN 11674 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 12 LOT 8	\$ 173.33
10596880	P1 75'	1	VAN TIMMY CONG & NGUYEN THUY THI 1030 HIGHWAY 62 E MOUNTAIN HOME, AR 72653	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 12 LOT 9	\$ 173.33
10596881	P1 75'	1	FAIZ ABUL ALAM ABUL 11642 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 12 LOT 10	\$ 173.33
10596882	P1 75'	1	LUGO DANIEL MANUEL 11634 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 12 LOT 11	\$ 173.33
10596883	P1 75'	1	LANGVIN RICHARD & WALSH-LANGEVIN MARY R 11630 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 12 LOT 12	\$ 173.33
10596884	P1 75'	1	BUSH JASON & NATALIE 11624 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 12 LOT 13	\$ 173.33
10596885	P1 75'	1	217 TORMENIA ENTERPRISE LLC 11616 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 12 LOT 14	\$ 173.33
10596886	P1 75'	1	SEHWANI DAVEY MICHAEL & SEHWANI ROSE 11612 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 12 LOT 15	\$ 173.33
10596887	P1 75'	1	BLACKWELL JAMES A JR & BLACKWELL TERRI L 11602 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 12 LOT 16	\$ 173.33
10603307	P2 62'	1	RODRIGUEZ HECTOR ALEJANDRO QUI 11436 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 13 LOT 26	\$ 173.33
10603308	P2 62'	1	DINNENY MATTHEW + TIMIS GABRIELA NICOLE 11440 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 13 LOT 27	\$ 173.33
10603309	P2 62'	1	PURGATORI NICHOLAS DONALD & PURGATORI JACLYN RAE 11444 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 13 LOT 28	\$ 173.33
10603310	P2 62'	1	PIGEON HENRY R & SARAH BETH 11448 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 13 LOT 29	\$ 173.33

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FolioId	Type	Units	Owner	Legal Description	O&M
10603311	P2 62'	1	NARDULLI NANCY M & JOHN 11452 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 13 LOT 30	\$ 173.33
10603312	P2 62'	1	SABITONI EUGENE A JR + SABITONI LISA 11456 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 13 LOT 31	\$ 173.33
10603313	P2 62'	1	MADHAVARAM VAMSHI VARDHAN 11460 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 13 LOT 32	\$ 173.33
10603314	P2 62'	1	ODONNELL SEAN A & REINA M TR FOR ODONNELL FAMILY TRUST 7500 FANTAIL DR NORTHFIELD, OH 44067	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 13 LOT 33	\$ 173.33
10603315	P2 62'	1	CROSS AUZREE MONIQUE & CROSS CARLOS ANTWON 11468 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 13 LOT 34	\$ 173.33
10603316	P2 62'	1	MAULT SARAH KATHLEEN & MAULT TODD A 11472 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 13 LOT 35	\$ 173.33
10603317	P2 62'	1	SANKALAMADDI SREEDHAR GOUD 11480 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 13 LOT 36	\$ 173.33
10603318	P2 62'	1	BERG RICHARD 2 CLAYCREST DR MONTGOMERY, AL 36131	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 13 LOT 37	\$ 173.33
10603319	P2 62'	1	MAIESE RUSSELL & BERTHA 11488 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 13 LOT 38	\$ 173.33
10603320	P2 62'	1	SANTOS YERAL & JANY 11492 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 13 LOT 39	\$ 173.33

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Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
10603321	P2 62'	1	COOMBS ROGER DALE & COOMBS MARY ELLEN 11496 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 13 LOT 40	\$ 173.33
10603322	P2 62'	1	PAWELCZYK KRISTOFFER J & PAWELCZYK CHRISTIAN 11445 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 14 LOT 10	\$ 173.33
10603323	P2 62'	1	SANTINO JOHN & MARY 1 APOLLO RD MANALAPAN, NJ 07726	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 14 LOT 11	\$ 173.33
10603324	P2 62'	1	GUEST AARON S & JESSICA 11461 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 14 LOT 12	\$ 173.33
10603325	P2 62'	1	CHAKKALAKKAL JOMON & DEEPA 11465 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 14 LOT 13	\$ 173.33
10603326	P2 62'	1	THULL SCOTT EUGENE TR FOR SCOTT EUGENE + WENDI WILANN THULL TRUST 11469 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 14 LOT 14	\$ 173.33
10603327	P2 62'	1	SCHROTENBOER DONALD RYAN & SCHROTENBOER LAUREN THERESE 11473 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 14 LOT 15	\$ 173.33
10603328	P2 62'	1	WEBB MARGARET MARY & WEBB EDWARD JOSEPH 11477 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 14 LOT 16	\$ 173.33
10603329	P2 62'	1	STRICKER MARK & ROSEMARY 11481 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 14 LOT 17	\$ 173.33
10603330	P2 62'	1	SCHWALM MARY JOSEPHINE & SCHWALM STEVEN ARTHUR 11485 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 14 LOT 18	\$ 173.33

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FolioId	Type	Units	Owner	Legal Description	O&M
10603331	P2 62'	1	NELSON TETRO SANDRA A 11489 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 14 LOT 19	\$ 173.33
10603332	P2 62'	1	BENJAMIN GREGORIO & JESSICA 11493 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 14 LOT 20	\$ 173.33
10603333	P2 62'	1	SMILEY CHERYL LYNN 11497 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK PHASE 2 A RE-PLAT OF TRACT H, TIMBER CREEK AS DESC IN INST# 2021000148212 BLOCK 14 LOT 21	\$ 173.33
10610134	P3 75'	1	WILLIAMS LEONARD OWEN & WILLIAMS LISA MARIE 11610 RUSSET TRAIL FORT MYERS, FL 33913	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 23 LOT 1	\$ 173.33
10610135	P3 75'	1	MANN SHIVTAJ S 11616 RUSSET TRL FORT MYERS, FL 33913	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 23 LOT 2	\$ 173.33
10610136	P3 75'	1	LAFFEY EDWARD DEREK & LAFFEY MELISSA SUZANNE 11622 RUSSET TRL FORT MYERS, FL 33913	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 23 LOT 3	\$ 173.33
10610137	P3 75'	1	BUELOW JOHN DAVID & BUELOW NICOLE MARIE 15162 WOOD DUCK TRAIL NW PRIOR LAKE, MN 55372	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 23 LOT 4	\$ 173.33
10610138	P3 75'	1	MCDONALD GLENDORA SUE + DILS JULIE 11632 RUSSET TRL FORT MYERS, FL 33913	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 23 LOT 5	\$ 173.33
10610139	P3 75'	1	HUANG CHANG Y 11638 RUSSET TRL FORT MYERS, FL 33913	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 23 LOT 6	\$ 173.33
10610140	P3 75'	1	BURKE SEAN A TR FOR SEAN A + MONA F BURKE TRUST 11644 RUSSET TRL FORT MYERS, FL 33913	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 23 LOT 7	\$ 173.33
10610141	P3 75'	1	NGUYEN PHUONG TRANG THANH 11650 RUSSET TRL FORT MYERS, FL 33913	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 23 LOT 8	\$ 173.33
10610142	P3 75'	1	BOYLES STEFANIE ANN & BOYLES TERRANCE THEODORE 11656 RUSSET TRL FORT MYERS, FL 33913	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 23 LOT 9	\$ 173.33
10610143	P3 75'	1	LEE MOISES G & ALICIA MARIE 11662 RUSSET TRL FORT MYERS, FL 33913	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 23 LOT 10	\$ 173.33

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FolioId	Type	Units	Owner	Legal Description	O&M
10610144	P3 75'	1	PHAN GIAN THANH & HO VI VINH 11668 RUSSET TRL FORT MYERS, FL 33913	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 23 LOT 11	\$ 173.33
10610145	P3 75'	1	DEFAZIO JAMES STEPHEN & DEFAZIO JENNA LYNNE 11674 RUSSET TRL FORT MYERS, FL 33913	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 23 LOT 12	\$ 173.33
10610146	P3 75'	1	OTT KURT PAUL VON III & OTT JULIE 11680 RUSSET TRL FORT MYERS, FL 33913	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 23 LOT 13	\$ 173.33
10610147	P3 75'	1	HUMPHREY JERRICA & HUMPHREY MCCLELLEN DAVID 11686 RUSSET TRL FORT MYERS, FL 33913	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 23 LOT 14	\$ 173.33
10610148	P3 75'	1	WIERSMA WILLIAM DONALD & WIERSMA HEIDI THERESA 11692 RUSSET TRL FORT MYERS, FL 33913	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 23 LOT 15	\$ 173.33
10610149	P3 75'	1	WEBER STEVEN CARL 11698 RUSSET TRL FORT MYERS, FL 33913	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 23 LOT 16	\$ 173.33
10610150	P3 75'	1	TRAMMELL WILLIAM DANA & HALL TRAMMELL KARLA 11611 RUSSET TRL FORT MYERS, FL 33913	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 24 LOT 1	\$ 173.33
10610151	P3 75'	1	ORAMA RAPHAEL & ASHLEY 11617 RUSSET TRL FORT MYERS, FL 33913	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 24 LOT 2	\$ 173.33
10610152	P3 75'	1	MAY JULIE & GARY 11625 RUSSET TRL FORT MYERS, FL 33913	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 24 LOT 3	\$ 173.33
10610153	P3 75'	1	HANSON JESSE ROBERT & HANTEN JOSHUA N 11631 RUSSET TRL FORT MYERS, FL 33913	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 24 LOT 4	\$ 173.33
10610154	P3 75'	1	DORCA JULIEN DACIAN & DORCA OTILIA MARIA 11637 RUSSET TRL FORT MYERS, FL 33913	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 24 LOT 5	\$ 173.33
10610155	P3 75'	1	KRUEGER JOEL THOMAS & KRUEGER DANA LYN 11643 RUSSET TRL FORT MYERS, FL 33913	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 24 LOT 6	\$ 173.33

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FolioID	Type	Units	Owner	Legal Description	O&M
10610156	P3 75'	1	HILL ANDREW TRACY & CATHY D 7555 LAMBTON PARK RD NEW ALBANY, OH 43054	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 24 LOT 7	\$ 173.33
10610157	P3 75'	1	SCOTT STEPHEN R & HUME-SCOTT KIMBERLY JEAN 63 MILLBRIDGE CRESCENT FONTHILL, ON L0S 1E1 CANADA	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 24 LOT 8	\$ 173.33
10610158	P3 75'	1	PETERSON JOHN MICHAEL & PETERSON JENNIFER M 11667 ROLLING FALLS BND FORT MYERS, FL 33913	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 24 LOT 9	\$ 173.33
10610159	P3 75'	1	VILLELA NILTON CESAR & NASCIMENTO GEISA PINHEIRO DO 11673 ROLLING FALLS BND FORT MYERS, FL 33913	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 24 LOT 10	\$ 173.33
10610160	P3 75'	1	STANIS DAVID TR FOR STANIS FAMILY TRUST 16795 COUNTRY KNOLL DR NORTHVILLE, MI 48168	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 24 LOT 11	\$ 173.33
10610161	P3 75'	1	BOCK CONRAD STEPHEN 11685 ROLLING FALLS BND FORT MYERS, FL 33913	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 24 LOT 12	\$ 173.33
10610162	P3 75'	1	NGUYEN HAN NI THI & LE DUNG TAN 11691 ROLLING FALLS BND FORT MYERS, FL 33913	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 24 LOT 13	\$ 173.33
10610163	P3 75'	1	HOWLAND ROBERTA J & RICHARD 11697 ROLLING FALLS BND FORT MYERS, FL 33913	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 24 LOT 14	\$ 173.33
10610164	P3 75'	1	EDWARD P CAPEZZUTO TRUST + DEBORAH J CAPEZZUTO TRUST 11703 ROLLING FALLS BND FORT MYERS, FL 33913	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 24 LOT 15	\$ 173.33
10610165	P3 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 24 LOT 16	\$ 173.33
10610166	P3 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 24 LOT 17	\$ 173.33
10610167	P3 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 24 LOT 18	\$ 173.33
10610168	P3 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 24 LOT 19	\$ 173.33
10610169	P3 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 24 LOT 20	\$ 173.33

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10610170	P3 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 24 LOT 21	\$ 173.33
10610171	P3 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 24 LOT 22	\$ 173.33
10610172	P3 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 24 LOT 23	\$ 173.33
10610173	P3 75'	1	HUTTER LINI MARC + BRAUN LORI ANN 11757 RUSSET TRL FORT MYERS, FL 33913	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 24 LOT 24	\$ 173.33
10610174	P3 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 24 LOT 25	\$ 173.33
10610175	P3 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 24 LOT 26	\$ 173.33
10610176	P3 75'	1	RANCK JEREMIAH DAVID & FEIERTAG LISLIE FONTINELI DANTAS 11678 ROLLING FALLS BND FORT MYERS, FL 33913	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 25 LOT 1	\$ 173.33
10610177	P3 75'	1	MOLINARI FREIRE RODRIGUES ELAI 11698 ROLLING FALLS BND FORT MYERS, FL 33913	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 25 LOT 2	\$ 173.33
10610178	P3 75'	1	LE SAMANTHA NGUYEN 11704 ROLLING FALLS BND FORT MYERS, FL 33913	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 25 LOT 3	\$ 173.33
10610179	P3 75'	1	KUDSI DIANA 11710 ROLLING FALLS BND FORT MYERS, FL 33913	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 25 LOT 4	\$ 173.33
10610180	P3 75'	1	SWAN VICKI & MADSEN MICHAEL ALAN 507 AFFIRMED DR OSWEGO, IL 60543	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 25 LOT 5	\$ 173.33
10610181	P3 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 25 LOT 6	\$ 173.33
10610182	P3 75'	1	PUENTES JESSICA MARIA & RIGNEY ANDREW ALAN 11728 ROLLING FALLS BND FORT MYERS, FL 33913	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 25 LOT 7	\$ 173.33
10610183	P3 75'	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 3 AS DESC IN INSTRUMENT 2021000318547 BLK 25 LOT 8	\$ 173.33
10611985	P4 TOWNHOUSE	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 5, LOT 76	\$ 173.33

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FolioId	Type	Units	Owner	Legal Description	O&M
10611986	P4 TOWNHOUSE	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 5, LOT 77	\$ 173.33
10611987	P4 TOWNHOUSE	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 4 A RE-PLAT OF TRACT F, TIMBER CREEK 2 AS DESC IN INST# 2022000026807 BLOCK 5, LOT 78	\$ 173.33
10617815	P7 UNIT	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 7 BLK 5 LOT 79 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
10617816	P7 UNIT	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 7 BLK 5 LOT 80 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
10617817	P7 UNIT	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 7 BLK 5 LOT 81 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
10617818	P7 UNIT	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 7 BLK 5 LOT 82 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
10617819	P7 UNIT	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 7 BLK 5 LOT 83 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
10617820	P7 UNIT	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK PHASE 7 BLK 5 LOT 84 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
10617822	P7 UNIT	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS FORT MYERS, FL 33966	TIMBER CREEK PHASE 7 BLK 49 LOT 31 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
10617823	P7 UNIT	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS FORT MYERS, FL 33966	TIMBER CREEK PHASE 7 BLK 49 LOT 32 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
10617824	P7 UNIT	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS FORT MYERS, FL 33966	TIMBER CREEK PHASE 7 BLK 49 LOT 33 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
10617825	P7 UNIT	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS FORT MYERS, FL 33966	TIMBER CREEK PHASE 7 BLK 49 LOT 34 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
10617826	P7 UNIT	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS FORT MYERS, FL 33966	TIMBER CREEK PHASE 7 BLK 49 LOT 35 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33
10617827	P7 UNIT	1	LENNAR HOMES LLC 10481 SIX MILE CYPRESS FORT MYERS, FL 33966	TIMBER CREEK PHASE 7 BLK 49 LOT 36 AS DESC IN INSTRUMENT 2022000329885	\$ 173.33

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FolioId	Type	Units	Owner	Legal Description	O&M
10596890	P1 TWIN VILLA	1	ALESSANDRINI JEANNE 72 GORDON WAY FLANDERS, NJ 07836	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 22	\$ 173.33
10596891	P1 TWIN VILLA	1	DEL MAURO VAN J & ELIZABETH 14066 WINDING CEDAR WAY FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 23	\$ 173.33
10596892	P1 TWIN VILLA	1	RICCIONE JENNIFER 14064 WINDING CEDAR WAY FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 24	\$ 173.33
10596893	P1 TWIN VILLA	1	KENOL CLAUDICA ALTAGRACE 3236 PACIFIC DR NAPLES, FL 34119	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 25	\$ 173.33
10596894	P1 TWIN VILLA	1	DINO DERUBEIS TRUST + SILVANA COLALILLO DERUBEIS TRUST 140 AVENUE JOUBERT DORVAL, QC H9S 5M2 CANADA	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 26	\$ 173.33
10596895	P1 TWIN VILLA	1	DIMEO EDWARD C & LISA ANN 14052 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 27	\$ 173.33
10596896	P1 TWIN VILLA	1	PAESANO MIRIAM PEARSON 14050 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 28	\$ 173.33
10596897	P1 TWIN VILLA	1	MADDEN WILLIAM F & MADDEN MAUREEN J 14046 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 29	\$ 173.33
10596898	P1 TWIN VILLA	1	FREDERICK ZACHARY WAYNE 14044 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 30	\$ 173.33
10596899	P1 TWIN VILLA	1	ASCROFT KATHERINE LYNN & ASCROFT VIRGIL 14040 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 31	\$ 173.33
10596900	P1 TWIN VILLA	1	SHUTTLEWORTH MICHAEL KENT TR FOR MICHAEL KENT + LISA KIT SHUTTLEWORTH TRUST 14038 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 32	\$ 173.33
10596901	P1 TWIN VILLA	1	LONERGAN GREGORY DAVID 14034 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 33	\$ 173.33
10596902	P1 TWIN VILLA	1	MACKLIN TROY ALLEN & MACKLIN AUDREY LYNNE 14032 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 34	\$ 173.33
10596903	P1 TWIN VILLA	1	BOWEN DEBRA M & BOWEN NICKOLAS KIRK 5 NINA PL BRAMPTON, ON L7A 1Z4 CANADA	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 35	\$ 173.33

**Timber Creek Southwest Community Development District
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Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
10596904	P1 TWIN VILLAGE	1	WILMOT BJORN S & ADHIYA-WILMOT JASMINE 7357 BANFFSHIRE CT MISSISSAUGA , ON L5N 7Z9 CANADA	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 36	\$ 173.33
10596905	P1 TWIN VILLAGE	1	EPSTEIN ROCHELLE 14022 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 37	\$ 173.33
10596906	P1 TWIN VILLAGE	1	ELLIS SHARON JACQUELINE + RICHARDS RENEE J 14020 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 38	\$ 173.33
10596907	P1 TWIN VILLAGE	1	ELDIEN TATIANA + KNYAZEVA ALEXANDR 14016 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 39	\$ 173.33
10596908	P1 TWIN VILLAGE	1	NELSON MARIKA PATRICIA & NELSON MICHAEL ALLEN 261 EAST HAMILTON LN BATTLE CREEK, MI 49015	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 40	\$ 173.33
10596909	P1 TWIN VILLAGE	1	SOBER WADE RICHARD & SOBER LYNN KATHLEEN 97 NEW TUDOR RD PITTSFORD, NY 14534	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 41	\$ 173.33
10596910	P1 TWIN VILLAGE	1	HIGHDALE ERIC BARRERA + ALVAREZ-CALDERON DIANA 14008 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 42	\$ 173.33
10596911	P1 TWIN VILLAGE	1	SCARPELLI ROSE M TR FOR ROSE M SCARPELLI TRUST 18536 W MEANDER DR GRAYSLAKE, IL 60030	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 43	\$ 173.33
10596912	P1 TWIN VILLAGE	1	LENNAR HOMES LLC 10481 BEN C PRATT SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 44	\$ 173.33
10596913	P1 75'	1	LENNAR HOMES LLC 10481 BEN C PRATT SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 2 LOT 45	\$ 173.33
10596914	P1 TWIN VILLAGE	1	BUCHANAN JO ANN L/E 14045 WINDING CEDAR WAY FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 3 LOT 1	\$ 173.33
10596915	P1 TWIN VILLAGE	1	CHAPA MARY ELIZABETH & HOGEN RAYMOND CHARLES 14047 WINDING CEDAR WAY FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 3 LOT 2	\$ 173.33
10596916	P1 TWIN VILLAGE	1	SWIECZKOWSKI MARK DONALD 14051 WINDING CEDAR WAY FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 3 LOT 3	\$ 173.33
10596917	P1 TWIN VILLAGE	1	GORICA SENER 1863 CORBI LANE WINDSOR, ON N8N 1R2 CANADA	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 3 LOT 4	\$ 173.33
10596918	P1 TWIN VILLAGE	1	ROBBINS MITCHELL G ROBBINS TAYLOR R 14057 WINDING CEDAR WAY FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 3 LOT 5	\$ 173.33

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Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
10596919	P1 TWIN VILLA	1	LANPHER IAN S 14059 WINDING CEDAR WAY FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 3 LOT 6	\$ 173.33
10596920	P1 TWIN VILLA	1	SETHURAMAN NAGARAJAN MUTHUKRIS NAGARAJAN NAGAPREETHA 14063 WINDING CEDAR WAY FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 3 LOT 7	\$ 173.33
10596921	P1 TWIN VILLA	1	MAINI ATUL & SHYLAJA 5200 HARVEST HILL DR JAMESVILLE, NY 13078	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 3 LOT 8	\$ 173.33
10596922	P1 TWIN VILLA	1	WAWCZAK THOMAS & LISA 5720 BARRINGTON RD MORRIS, IL 60450	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 3 LOT 9	\$ 173.33
10596923	P1 TWIN VILLA	1	LLEWELLYN MADELAINE 14071 WINDING CEDAR WAY FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 3 LOT 10	\$ 173.33
10596924	P1 TOWNHOUSE	1	DIPOFI LESLIE 14108 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 4 LOT 1	\$ 173.33
10596925	P1 TOWNHOUSE	1	KATHLEEN S UPTON TRUST + RICHARD H ROBIE TRUST 14582 KELSON CIR NAPLES, FL 34114	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 4 LOT 2	\$ 173.33
10596926	P1 TOWNHOUSE	1	LAMBERT KATHY 14617 LIBROS CT FORT MYERS, FL 33905	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 4 LOT 3	\$ 173.33
10596927	P1 TOWNHOUSE	1	PINE LODGE PROPERTIES LLC 20220 CYPRESS SHADOWS BLVD ESTERO, FL 33928	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 4 LOT 4	\$ 173.33
10596928	P1 TOWNHOUSE	1	SHORES COURT PROPERTIES LLC 14301 SHORES CT ESTERO, FL 33928	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 4 LOT 5	\$ 173.33
10596929	P1 TOWNHOUSE	1	PATEL RITA NALIN 14118 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 4 LOT 6	\$ 173.33
10596930	P1 TOWNHOUSE	1	MCCONNELL KYLE MATTHEW 14124 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 4 LOT 7	\$ 173.33
10596931	P1 TOWNHOUSE	1	PATEL ANILKUMAR & ALKA G 8025 GRANDE SHORES DR SARASOTA, FL 34240	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 4 LOT 8	\$ 173.33
10596932	P1 TOWNHOUSE	1	PATEL ANILKUMAR & ALKA G 8025 GRANDE SHORES DR SARASOTA, FL 34240	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 4 LOT 9	\$ 173.33
10596933	P1 TOWNHOUSE	1	MATZICK SHELDON BOWER 14130 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 4 LOT 10	\$ 173.33

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FolioId	Type	Units	Owner	Legal Description	O&M
10596934	P1 TOWNHOUSE	1	KASIEWICZ JAMES EDWARD 14132 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 4 LOT 11	\$ 173.33
10596935	P1 TOWNHOUSE	1	PINE LODGE VENTURES LLC 9160 FORUM CORPORATE PKWY #350 FORT MYERS, FL 33905	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 4 LOT 12	\$ 173.33
10596936	P1 TOWNHOUSE	1	ZAPUCIOIU ION TR FOR ZAPUCIOIU FAMILY TRUST 11612 SHADY BLOSSOM DR FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 4 LOT 13	\$ 173.33
10596937	P1 TOWNHOUSE	1	LENNAR HOMES LLC 10481 BEN C PRATT SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 1	\$ 173.33
10596938	P1 TOWNHOUSE	1	LENNAR HOMES LLC 10481 BEN C PRATT SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 2	\$ 173.33
10596939	P1 TOWNHOUSE	1	CISTERNA CAROL ARIAS & PAPANDREOU CHRISTOS 3858 HELMSMAN DR NAPLES, FL 34120	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 3	\$ 173.33
10596940	P1 TOWNHOUSE	1	CASTILLO LATOYA ANTONIA 14085 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 4	\$ 173.33
10596941	P1 TOWNHOUSE	1	DOWNES PATRICK ALOYSIUS & DOWNES ANNETTE THERESE 14087 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 5	\$ 173.33
10596942	P1 TOWNHOUSE	1	DRANGEL BARRY & PATRICIA A 14089 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 6	\$ 173.33
10596943	P1 TOWNHOUSE	1	TURNER ANTHONY + DUNCAN TERESA 14095 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 7	\$ 173.33
10596944	P1 TOWNHOUSE	1	WINBORN JOSEPH & SHELBY 14097 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 8	\$ 173.33
10596945	P1 TOWNHOUSE	1	EASTMAN JACLYN LEE & WAITT BRIAN JAMES 14099 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 9	\$ 173.33
10596946	P1 TOWNHOUSE	1	OEHLERS CRYSTAL & MARK ALAN 14101 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 10	\$ 173.33
10596947	P1 TOWNHOUSE	1	LIVINGSTONE KERRY ANN ALTHIA 14103 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 11	\$ 173.33
10596948	P1 TOWNHOUSE	1	ALFONSO GABRIELA BEATRIZ 14105 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 12	\$ 173.33

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FolioId	Type	Units	Owner	Legal Description	O&M	
10596949	P1	TOWNHOUSE	1	VILLELA NILTON CESAR & DO NASCIMENTO GEISA PINHEIRO 11673 ROLLING FALLS BEND FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 13	\$ 173.33
10596950	P1	TOWNHOUSE	1	HOO-HARRIS LISE-ANNE 7358 CHELSEA HARBOUR DR ORLANDO, FL 32829	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 14	\$ 173.33
10596951	P1	TOWNHOUSE	1	PAPANDREOU CHRISTOS & ARIAS CISTERNA CAROL 3858 HELMSMAN DR NAPLES, FL 34120	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 15	\$ 173.33
10596952	P1	TOWNHOUSE	1	PAPANDREOU CHRISTOS & CISTERNA CAROL ARIAS 3858 HELMSMAN DR NAPLES, FL 34120	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 16	\$ 173.33
10596953	P1	TOWNHOUSE	1	LEAHY JAMES KEVIN & LEAHY SHAUNA MARIE 1200 GOODLETTE RD N NAPLES, FL 34102	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 17	\$ 173.33
10596954	P1	TOWNHOUSE	1	ELY JEFFREY D & JENNIE WALL 14121 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 18	\$ 173.33
10596955	P1	TOWNHOUSE	1	MCPHAIL AMY NICOLE + REGAN RYAN KEITH 14129 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 19	\$ 173.33
10596956	P1	TOWNHOUSE	1	GEROFSKY ROBERT MARTIN 14131 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 20	\$ 173.33
10596957	P1	TOWNHOUSE	1	ROJAS NAZLY ISABEL 14133 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 21	\$ 173.33
10596958	P1	TOWNHOUSE	1	IRIZARRY LUIS ARMANDO 14135 PINE LODGE LANE FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 22	\$ 173.33
10596959	P1	TOWNHOUSE	1	GRAIN CHRISTINA VIVIAN & GRAIN JONATHAN + GRAIN TERESA ALICE ET AL 14137 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 23	\$ 173.33
10596960	P1	TOWNHOUSE	1	LYNCH CHRISTOPHER 2215 NE 1ST AVE CAPE CORAL, FL 33909	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 24	\$ 173.33
10596961	P1	TOWNHOUSE	1	MULLER CHERYL LYNN 14155 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 25	\$ 173.33
10596962	P1	TOWNHOUSE	1	RECCHINTI ROBERT & CAPPELLA GIANNA 14157 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 26	\$ 173.33
10596963	P1	TOWNHOUSE	1	STANISLAUS ANDREA MARY & JAMES DERYCK D 10527 AVENUE K BROOKLYN, NY 11236	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 27	\$ 173.33

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10596964	P1 TOWNHOUSE	1	LARREA MELISSA SUE & DE SOUZA MAXUEL APARECIDO 14161 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 5 LOT 28	\$ 173.33
10596965	P1 TWIN VILLA	1	LARACH JANA & ALEXIS M 648 MILL PARK DR KITCHENER , ON N2P 1W1 CANADA	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 6 LOT 1	\$ 173.33
10596966	P1 TWIN VILLA	1	RAMAN BALAJAMBUNATHAN & SEKAR PRIYANKA 14003 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 6 LOT 2	\$ 173.33
10596967	P1 TWIN VILLA	1	MORAN MICHAEL D TR FOR MICHAEL D MORAN TRUST 14007 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 6 LOT 3	\$ 173.33
10596968	P1 TWIN VILLA	1	VAN GUNDY DAVID E & DEBRA S 14009 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 6 LOT 4	\$ 173.33
10596969	P1 TWIN VILLA	1	STULTZ DEBORAH LEE & STULTZ CHRISTOPHER SCOTT 14013 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 6 LOT 5	\$ 173.33
10596970	P1 TWIN VILLA	1	PATEL MITALIBEN JAYANTIBHAI & JOSHI RAHUL KUMAR 9221 WOODHURST DR NAPLES, FL 34120	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 6 LOT 6	\$ 173.33
10596971	P1 TWIN VILLA	1	WATERMAN DONALD M & WATERMAN EVELYN T 78 GARDINER RD WALES, ME 04280	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 6 LOT 7	\$ 173.33
10596972	P1 TWIN VILLA	1	CORNMAN RAYBURN DENTON & CORNMAN CYNTHIA ANN 14023 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 6 LOT 8	\$ 173.33
10596973	P1 TWIN VILLA	1	HUTTNER CAROL A 14031 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 6 LOT 9	\$ 173.33
10596974	P1 TWIN VILLA	1	WALTERS STEVEN RICHARD & WALTERS SHELLI R 14033 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 6 LOT 10	\$ 173.33
10596975	P1 TWIN VILLA	1	GIGLIO ANDRIANNA MARIA + GIGLIO ANTHONY DEMETRIO & GIGLIO MARY GRACE-ANN 14035 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 6 LOT 11	\$ 173.33
10596976	P1 TWIN VILLA	1	MCCOMISH LINDA 14037 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 6 LOT 12	\$ 173.33
10596977	P1 TWIN VILLA	1	RINGGOLD JESSICA R 14045 PINE LODGE LN FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 6 LOT 13	\$ 173.33
10596978	P1 TWIN VILLA	1	KAVIKKAL MADHU & NAIR DRISHYA 17641 BLUETRAIL AVE PARKER, CO 80134	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 6 LOT 14	\$ 173.33

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10596979	P1 TWIN VILLA	1	LENNAR HOMES LLC 10481 BEN C PRATT SIX MILE CYPRESS PKWY FORT MYERS, FL 33966	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 6 LOT 15	\$ 173.33
10596980	P1 TWIN VILLA	1	CUMMINGS JAMES F + CUMMINGS MICHAEL P 14030 WINDING CEDAR WAY FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 6 LOT 16	\$ 173.33
10596981	P1 TWIN VILLA	1	MOCHRIE DAVID ARTHUR + PERLOW JEANNE M 14028 WINDING CEDAR WAY FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 6 LOT 17	\$ 173.33
10596982	P1 TWIN VILLA	1	SCHIMM CO LLC 22556 ROAD O22 FORT JENNINGS, OH 45844	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 6 LOT 18	\$ 173.33
10596983	P1 TWIN VILLA	1	TOLLEFSON JO LYNN & TOLLEFSON JEFFERY LYNN 13944 REDWOOD ST NW ANDOVER, MN 55304	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 6 LOT 19	\$ 173.33
10596984	P1 TWIN VILLA	1	SKIBA JOHN D & LAURA J 1560 GLACIER PKWY ALGONQUIN, IL 60102	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 6 LOT 20	\$ 173.33
10596985	P1 TWIN VILLA	1	CALLAHAN DANIEL P TR FOR CALLAHAN TRUST 68275 LAKE ANGELA POINTE RICHMOND, MI 48062	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 6 LOT 21	\$ 173.33
10596986	P1 TWIN VILLA	1	HALL CLIFFORD R JR & HALL RAFAELA R TR FOR HALL TRUST 14010 WINDING CEDAR WAY FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 6 LOT 22	\$ 173.33
10596987	P1 TWIN VILLA	1	MIDGETTE RENEE S + SHEPARD JAMES S 11121 YELLOW POPLAR DR FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 6 LOT 23	\$ 173.33
10596988	P1 TWIN VILLA	1	MAROTTA ASSUNTA 14006 WINDING CEDAR WAY FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 6 LOT 24	\$ 173.33
10596989	P1 TWIN VILLA	1	CRAMER KATHRYN 14004 WINDING CEDAR WAY FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 6 LOT 25	\$ 173.33
10596990	P1 TWIN VILLA	1	MORGAN ARTHUR M III & MORGAN MARIA C 14000 WINDING CEDAR WAY FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 6 LOT 26	\$ 173.33
10596991	P1 TWIN VILLA	1	BRASILE MICHAEL DAVID & BRASILE NANCY MARIE 13998 WINDING CEDAR WAY FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 6 LOT 27	\$ 173.33
10596992	P1 TWIN VILLA	1	TOWNE KIMBERLY LYNN 13986 WINDING CEDAR WAY FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 6 LOT 28	\$ 173.33
10596993	P1 TWIN VILLA	1	GARRITY CURTIS & BROOK 108 W GONSTEAD RD MOUNT HOREB, WI 53572	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 6 LOT 29	\$ 173.33

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10596994	P1 52'	1	JORDAN BRITTANY SCHNEIDER & JORDAN GRANT MILLER + SCHNEIDER GARY EARL & SCHNEIDER KAREN DEGRAFFT 11711 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 6 LOT 30	\$ 173.33
10596995	P1 52'	1	ANDREOZZI ARLENE M & ANDREOZZI WILLIAM 11701 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 6 LOT 31	\$ 173.33
10596996	P1 52'	1	JUDGE PATRICK & ALEXANDRIA 11691 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 6 LOT 32	\$ 173.33
10596997	P1 52'	1	BAKER ROBERT 11681 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 6 LOT 33	\$ 173.33
10596998	P1 52'	1	RENDON JARED & PAOLA 11671 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 6 LOT 34	\$ 173.33
10596999	P1 52'	1	GOULD JODY M & ROBERT A JR 11651 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 6 LOT 35	\$ 173.33
10597000	P1 52'	1	KRINER ROBERT J & GLORIA E 11641 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 6 LOT 36	\$ 173.33
10597001	P1 52'	1	CRUZ FRANK & AGUILAR YULY 11631 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 6 LOT 37	\$ 173.33
10597002	P1 52'	1	JOURNEL ESTEVINS & THARTE MARIE CHERLANDE 11621 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 6 LOT 38	\$ 173.33
10597003	P1 TWIN VILLAGE	1	GUAMAN ANGELITA NARCISA GUACHI 3698 SECOR AVE BRONX, NY 10466	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 7 LOT 1	\$ 173.33
10597004	P1 TWIN VILLAGE	1	DALTON BEVERLY 13983 WIDDING CEDAR WAY FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 7 LOT 2	\$ 173.33
10597005	P1 TWIN VILLAGE	1	RACKLEY MARY ANN 13987 WINDING CEDAR WAY FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 7 LOT 3	\$ 173.33
10597006	P1 TWIN VILLAGE	1	RODRIGUEZ JUAN CARLOS & MENDOZA SONIA 13989 WINDING CEDAR WAY FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 7 LOT 4	\$ 173.33
10597007	P1 TWIN VILLAGE	1	CARVALHO CARL B SR & CARVALHO HYACINTH F + CARVALHO CARL B JR 13993 WINDING CEDAR WAY FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 7 LOT 5	\$ 173.33

Timber Creek Southwest Community Development District
Assessment Roll - FY 2024
Table 1

FolioId	Type	Units	Owner	Legal Description	O&M	
10597008	P1	TWIN VILLA	1	VITALE BARBARA T 13995 WINDING CEDAR WAY FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 7 LOT 6	\$ 173.33
10597009	P1	TWIN VILLA	1	CASEY KATHLEEN 13999 WINDING CEDAR WAY FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 7 LOT 7	\$ 173.33
10597010	P1	TWIN VILLA	1	TSULUKIDZE MANANA 14001 WINDING CEDAR WAY FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 7 LOT 8	\$ 173.33
10597011	P1	TWIN VILLA	1	CATRONIO GARY & NATALIE 1636 NW 106TH TER CORAL SPRINGS, FL 33071	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 7 LOT 9	\$ 173.33
10597012	P1	TWIN VILLA	1	CATRONIO JESSE 14009 WINDING CEDAR WAY FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 7 LOT 10	\$ 173.33
10597013	P1	TWIN VILLA	1	KELLY VERZEL & IONA 14013 WINDING CEDAR WAY FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 7 LOT 11	\$ 173.33
10597014	P1	TWIN VILLA	1	BRITO JEANETTE GONZALEZ 14015 WINDING CEDAR WAY FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 7 LOT 12	\$ 173.33
10597015	P1	TWIN VILLA	1	RINDERKNECHT GENE & RINDERKNECHT SANDRA KAY 14019 WINDING CEDAR WAY FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 7 LOT 13	\$ 173.33
10597016	P1	TWIN VILLA	1	MULLEN WILLIAM ANTHONY TR FOR WILLIAM & MARY MULLEN FAMILY TRUST 35 WINTER HILL DR DRACUT, MA 01826	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 7 LOT 14	\$ 173.33
10597017	P1	TWIN VILLA	1	SMITH DEBORAH ANN TR FOR DEBORAH A SMITH TRUST 14025 WINDING CEDAR WAY FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 7 LOT 15	\$ 173.33
10597018	P1	TWIN VILLA	1	DALSGAARD KARSTEN TYLER + ROTONDI AMY JOAN 14027 WINDING CEDAR WAY FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 7 LOT 16	\$ 173.33
10597019	P1	TWIN VILLA	1	HAWKINS MOLLY ANN 14031 WINDING CEDAR WAY FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 7 LOT 17	\$ 173.33
10597020	P1	TWIN VILLA	1	MORALES SHANEISE 14033 WINDING CEDAR WAY FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 7 LOT 18	\$ 173.33
10597021	P1	TWIN VILLA	1	SMITH JONATHON LEE 14037 WINDING CEDAR WAY FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 7 LOT 19	\$ 173.33
10597022	P1	TWIN VILLA	1	ALVA GILDA MARIA & HARRY 14039 WINDING CEDAR WAY FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 7 LOT 20	\$ 173.33

Timber Creek Southwest Community Development District
Assessment Roll - FY 2024
Table 1

FolioId	Type	Units	Owner	Legal Description	O&M
10597023	P1 52'	1	HANNA SAMI T & EKHLAS W 11710 TIMBER CREEK DR FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 9 LOT 35	\$ 173.33
10597028	P1 75'	1	PLASSCHAERT RICHARD ALLEN & PLASSCHAERT CATHERINE BONNIE 11623 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 44	\$ 173.33
10597029	P1 75'	1	DIELE DOMENIC & THERESA 11619 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 45	\$ 173.33
10597030	P1 75'	1	EGIZIO JOHN 11615 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 46	\$ 173.33
10597031	P1 75'	1	HENEISE CHRISTOPHER & HENEISE MICHELLE MARIE 11613 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 47	\$ 173.33
10597032	P1 75'	1	MANDERSCHIED STEPHAN 11609 CANOPY LOOP FORT MYERS, FL 33913	TIMBER CREEK AS DESC IN INST# 2020000059084 BLOCK 11 LOT 48	\$ 173.33
					\$ 227,933.70

RESOLUTION 2023-6

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT ESTABLISHING AN OPERATION AND MAINTENANCE ASSESSMENT CAP FOR NOTICE PURPOSES ONLY.

WHEREAS, the Timber Creek Southwest Community Development District (the “District”) is a local unit of special and single 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 has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District’s adopted Improvement Plan and Chapter 190, Florida Statutes; and

WHEREAS, the District must obtain sufficient funds to provide for the annual operation and maintenance of the services and facilities provided by the District, as well as its annual administrative expenses, on an ongoing basis; 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, notices of the District’s Fiscal Year 2024 annual budget hearing and related assessment hearing were provided in accordance with law (“Notices”); and

WHEREAS, said Notices provided that the assessment the District contemplated levying for annual operations and maintenance was \$173.33 per unit; and

WHEREAS, on July 21 ,2023, the Board of Supervisors conducted the public hearings referenced in the Notices; and

WHEREAS, on July 21 ,2023, the Board of Supervisors determined that the Fiscal Year 2024 operations and maintenance assessment would be levied in the amount of \$208.00 per unit and directed the District Manager to certify that assessment, as well as the existing debt assessment, to the tax collector for collection; and

WHEREAS, on July 21, 2023 the Board of Supervisors also determined that the expenses associated with providing notices of a future operations and maintenance assessment intended to be levied above \$208.00 per unit but less than \$208.00 per unit would diminish the revenue the District would receive by virtue of the slightly increased assessments; and

RESOLUTION 2023-6

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT ESTABLISHING AN OPERATION AND MAINTENANCE ASSESSMENT CAP FOR NOTICE PURPOSES ONLY.

WHEREAS, on July 21, 2023, the District's Board of Supervisors also determined that it would be financially advantageous for the District, and consequently the landowners paying assessments, if the District adopted an operation and maintenance assessment cap of \$208.00 per unit for notice purposes only; and

WHEREAS, this adoption of an operations and maintenance assessment cap for notice purposes only will eliminate the expenses associated with publishing notice and mailing individual notices of future years' annual operation and maintenance assessments which are levied in an amount less than \$208.00 per unit; and

WHEREAS, if the future, anticipated, annual operations and maintenance assessments are projected to exceed \$208.00 per unit, the District Manager shall provide all notices required by law in the absence of this resolution; and

WHEREAS, it is in the best interests of the District and its landowners to approve an operations and maintenance assessment cap of \$208.00 per unit for notices purposes only.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. OPERATIONS AND MAINTENANCE ASSESSMENT CAP FOR NOTICE PURPOSES ONLY.

- a. The District hereby adopts an operations and maintenance assessment cap in the amount of \$208.00 per unit for notice purposes only.
- b. If the future, anticipated, annual operations and maintenance assessments are projected to exceed \$208.00 per unit, the District Manager shall publish and mail all notices required by law.
- c. Nothing contained in this Resolution shall prevent or prohibit the District from adopting an annual operation and maintenance assessment that exceeds \$208.00 per unit, nor shall it be construed as a waiver of the District's right to do so.
- d. Nothing contained in this Resolution shall relieve the District Manager of the responsibility of publishing the notice of the annual budget hearing, as required by section 190.008, Florida Statutes.

SECTION 2. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

SECTION 3. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board of Supervisors of the Timber Creek Southwest Community Development District.

RESOLUTION 2023-6

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TIMBER CREEK
SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT ESTABLISHING AN
OPERATION AND MAINTENANCE ASSESSMENT CAP FOR NOTICE PURPOSES
ONLY.**

PASSED AND ADOPTED by the Board of Supervisors of the Timber Creek Southwest Community Development District, Lee County, Florida this 21st day of July 2023.

ATTEST:

**TIMBER CREEK SOUTHWEST
COMMUNITY DEVELOPMENT DISTRICT**

James P. Ward, Secretary

Barry Ernst, Chairman

**TIMBER CREEK SOUTHWEST
COMMUNITY DEVELOPMENT DISTRICT
LEE COUNTY, FLORIDA
FINANCIAL REPORT
FOR THE FISCAL YEAR ENDED
SEPTEMBER 30, 2022**

**TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT
LEE COUNTY, FLORIDA**

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INDEPENDENT AUDITOR'S REPORT

To the Board of Supervisors
Timber Creek Southwest Community Development District
Lee County, Florida

Report on the Audit of the Financial Statements

Opinions

We have audited the accompanying financial statements of the governmental activities and each major fund, of Timber Creek Southwest Community Development District, Lee County, Florida ("District") as of and for the fiscal year ended September 30, 2022, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of the District as of September 30, 2022, and the respective changes in financial position thereof for the fiscal year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the District and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

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

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control–related matters that we identified during the audit.

Required Supplementary Information

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

Other Information Included in the Financial Report

Management is responsible for the other information included in the financial report. The other information comprises the information for compliance with FL Statute 218.39 (3) (c), but does not include the financial statements and our auditor's report thereon. Our opinions on the financial statements do not cover the other information, and we do not express an opinion or any form of assurance thereon. In connection with our audit of the financial statements, our responsibility is to read the other information and consider whether a material inconsistency exists between the other information and the financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated April 26, 2023, on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.



April 26, 2023

MANAGEMENT'S DISCUSSION AND ANALYSIS

Our discussion and analysis of Timber Creek Southwest Community Development District, Lee County, Florida ("District") provides a narrative overview of the District's financial activities for the fiscal year ended September 30, 2022. Please read it in conjunction with the District's Independent Auditor's Report, basic financial statements, accompanying notes and supplementary information to the basic financial statements.

FINANCIAL HIGHLIGHTS

- The liabilities of the District exceeded its assets at the close of the most recent fiscal year resulting in a net position deficit balance of (\$8,213,627).
- The change in the District's total net position for the fiscal year ended September 30, 2022 was a decrease of (\$7,848,834). Net position in the current fiscal year decreased due to conveyance of the infrastructure to the County. The key components of the District's net position and change in net position are reflected in the table in the government-wide financial analysis section.
- At September 30, 2022, the District's governmental funds reported combined ending fund balances of \$16,908,721, an increase of \$20,460,502 in comparison with the prior fiscal year. A portion of the fund balance is restricted for debt service and capital projects, and the remainder is unassigned fund balance which is available for spending at the District's discretion.

OVERVIEW OF FINANCIAL STATEMENTS

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

Government-Wide Financial Statements

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

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

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

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

Fund Financial Statements

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

OVERVIEW OF FINANCIAL STATEMENTS (Continued)

Governmental Funds

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

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

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

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

Notes to the Financial Statements

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

GOVERNMENT-WIDE FINANCIAL ANALYSIS

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

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

	NET POSITION	
	SEPTEMBER 30,	
	2022	2021
Current and other assets	\$ 16,908,721	\$ 238,235
Capital assets, net of depreciation	3,349,105	10,519,544
Total assets	<u>20,257,826</u>	<u>10,757,779</u>
Current liabilities	286,792	3,868,132
Long-term liabilities	28,184,661	7,254,440
Total liabilities	<u>28,471,453</u>	<u>11,122,572</u>
Net Position		
Net investment in capital assets	(8,861,748)	(493,981)
Restricted	635,461	129,188
Unrestricted	12,660	-
Total net position	<u>\$ (8,213,627)</u>	<u>\$ (364,793)</u>

GOVERNMENT-WIDE FINANCIAL ANALYSIS (Continued)

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

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

The District's net position decreased during the most recent fiscal year. The majority of the decrease represents conveyance of infrastructure.

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

	2022	2021
Revenues:		
Program revenues		
Charges for services	\$ 1,020,646	\$ 263,052
Operating grants and contributions	49	108,631
Capital grants and contributions	693	-
General revenues	8	502
Total revenues	<u>1,021,396</u>	<u>372,185</u>
Expenses:		
General government	100,866	102,873
Maintenance and operations*	176,633	6,250
Bond issuance cost	666,545	6,440
Interest	930,601	269,435
Conveyance of infrastructure	6,995,585	-
Total expenses	<u>8,870,230</u>	<u>384,998</u>
Change in net position	<u>(7,848,834)</u>	<u>(12,813)</u>
Net position - beginning	<u>(364,793)</u>	<u>(351,980)</u>
Net position - ending	<u>\$ (8,213,627)</u>	<u>\$ (364,793)</u>

* includes \$174,854 of depreciation expense

As noted above and in the statement of activities, the cost of all governmental activities during the fiscal year ended September 30, 2022 was \$8,870,230. The costs of the District's activities were partially funded by program revenues. Program revenues are comprised primarily of assessments. In total, expenses increased during the current year mainly due to the conveyance of infrastructure and due to bond issue costs.

GENERAL BUDGETING HIGHLIGHTS

An operating budget was adopted and maintained by the governing board for the District pursuant to the requirements of Florida Statutes. The budget is adopted using the same basis of accounting that is used in preparation of the fund financial statements. The legal level of budgetary control, the level at which expenditures may not exceed budget, is in the aggregate. Any budget amendments that increase the aggregate budgeted appropriations must be approved by the Board of Supervisors. Actual general fund expenditures did not exceed appropriations for the fiscal year ended September 30, 2022.

CAPITAL ASSETS AND DEBT ADMINISTRATION

Capital Assets

At September 30, 2022, the District had \$3,523,959 invested in capital assets for its governmental activities. In the government-wide financial statements depreciation of \$174,854 has been taken, which resulted in a net book value of \$3,349,105. More detailed information about the District's capital assets is presented in the notes of the financial statements.

Capital Debt

At September 30, 2022, the District had \$27,685,000 in Bonds outstanding for its governmental activities. More detailed information about the District's capital debt is presented in the notes of the financial statements.

ECONOMIC FACTORS AND NEXT YEAR'S BUDGETS AND OTHER EVENTS

It is anticipated that the general operations of the District will increase as the District is being built out.

CONTACTING THE DISTRICT'S FINANCIAL MANAGEMENT

This financial report is designed to provide our citizens, land owners, customers, investors and creditors with a general overview of the District's finances and to demonstrate the District's accountability for the financial resources it manages and the stewardship of the facilities it maintains. If you have questions about this report or need additional financial information, contact the Timber Creek Southwest Community Development District at the office of the District Manager, James P. Ward at 2301 Northeast 37th Street, Fort Lauderdale, Florida 33308.

**TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT
LEE COUNTY, FLORIDA
STATEMENT OF NET POSITION
SEPTEMBER 30, 2022**

	Governmental Activities
ASSETS	
Cash and cash equivalents	\$ 12,660
Restricted assets:	
Investments	16,896,061
Capital assets:	
Depreciable, net	3,349,105
Total assets	20,257,826
 LIABILITIES	
Accrued interest payable	286,792
Non-current liabilities:	
Due within one year	580,000
Due in more than one year	27,604,661
Total liabilities	28,471,453
 NET POSITION	
Net investment in capital assets	(8,861,748)
Restricted for debt service	635,461
Unrestricted	12,660
Total net position	\$ (8,213,627)

See notes to the financial statements

**TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT
LEE COUNTY, FLORIDA
STATEMENT OF ACTIVITIES
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2022**

<u>Functions/Programs</u>	Program Revenues				Net (Expense) Revenue and Changes in Net Position
<u>Primary government:</u>	<u>Expenses</u>	<u>Charges for Services</u>	<u>Operating Grants and Contributions</u>	<u>Capital Grants and Contributions</u>	<u>Governmental Activities</u>
Governmental activities:					
General government	\$ 100,866	\$ 115,297	\$ -	\$ -	\$ 14,431
Maintenance and operations*	176,633	-	-	693	(175,940)
Bond issuance costs	666,545	-	-	-	(666,545)
Interest on long-term debt	930,601	905,349	49	-	(25,203)
Conveyance of infrastructure	6,995,585	-	-	-	(6,995,585)
Total governmental activities	8,870,230	1,020,646	49	693	(7,848,842)
		General revenues:			
		Investment earnings			8
		Total general revenues			8
		Change in net position			(7,848,834)
		Net position - beginning			(364,793)
		Net position - ending			\$ (8,213,627)

* includes \$174,854 of depreciation expense

See notes to the financial statements

**TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT
LEE COUNTY, FLORIDA
BALANCE SHEET
GOVERNMENTAL FUNDS
SEPTEMBER 30, 2022**

	Major Funds			Total Governmental Funds
	General	Debt Service	Capital Projects	
ASSETS				
Cash and cash equivalents	\$ 12,660	\$ -	\$ -	\$ 12,660
Investments	-	922,253	15,973,808	16,896,061
Total assets	\$ 12,660	\$ 922,253	\$ 15,973,808	\$ 16,908,721
LIABILITIES AND FUND BALANCES				
Liabilities:				
Accounts payable	\$ -	\$ -	\$ -	\$ -
Total liabilities	-	-	-	-
Fund balances:				
Restricted for:				
Debt service	-	922,253	-	922,253
Capital projects	-	-	15,973,808	15,973,808
Unassigned	12,660	-	-	12,660
Total fund balances	12,660	922,253	15,973,808	16,908,721
Total liabilities and fund balances	\$ 12,660	\$ 922,253	\$ 15,973,808	\$ 16,908,721

See notes to the financial statements

**TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT
LEE COUNTY, FLORIDA
RECONCILIATION OF THE BALANCE SHEET - GOVERNMENTAL FUNDS
TO THE STATEMENT OF NET POSITION
SEPTEMBER 30, 2022**

Fund balance - governmental funds \$ 16,908,721

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

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

Cost of capital assets	3,349,105	3,349,105
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Liabilities not due and payable from current available resources are not reported as liabilities in the governmental fund statements. All liabilities, both current and long-term, are reported in the government-wide financial statements.

Accrued interest payable	(286,792)	
Original issue premium	(499,661)	
Bonds payable	(27,685,000)	(28,471,453)
Net position of governmental activities		\$ (8,213,627)

See notes to the financial statements

**TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT
LEE COUNTY, FLORIDA
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2022**

	Major Funds			Total Governmental Funds
	General	Debt Service	Capital Projects	
REVENUES				
Special assessments	\$ 115,297	\$ 905,349	\$ -	\$ 1,020,646
Interest earnings	8	49	693	750
Total revenues	115,305	905,398	693	1,021,396
EXPENDITURES				
Current:				
General government	100,866	-	-	100,866
Maintenance and operations	1,779	-	-	1,779
Debt service:				
Principal	-	145,000	-	145,000
Interest	-	737,228	-	737,228
Bond issuance costs	-	-	666,545	666,545
Total expenditures	102,645	882,228	666,545	1,651,418
Excess (deficiency) of revenues over (under) expenditures	12,660	23,170	(665,852)	(630,022)
OTHER FINANCING SOURCES (USES)				
Transfers in / (out)	-	5,386	(5,386)	-
Bond issuance	-	686,393	20,008,607	20,695,000
Original issue premium	-	-	395,524	395,524
Total other financing sources (uses)	-	691,779	20,398,745	21,090,524
Net change in fund balances	12,660	714,949	19,732,893	20,460,502
Fund balances - beginning	-	207,304	(3,759,085)	(3,551,781)
Fund balances - ending	\$ 12,660	\$ 922,253	\$ 15,973,808	\$ 16,908,721

See notes to the financial statements

**TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT
LEE COUNTY, FLORIDA
RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN
FUND BALANCES OF GOVERNMENTAL FUNDS TO THE STATEMENT OF ACTIVITIES
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2022**

Net change in fund balances - total governmental funds \$ 20,460,502

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

Repayment of long-term liabilities are reported as expenditures in the governmental fund financial statements, but such repayments reduce liabilities in the statement of net position and are eliminated in the statement of activities. 145,000

Depreciation of capital assets is not recognized in the governmental fund financial statements, but is reported as an expenses in the statement of activities. (174,854)

Conveyances of infrastructure improvements to other governments and impairment loss on previously capitalized capital assets is recorded as an expense in the statement of activities. (6,995,585)

Governmental funds report the face amount of Bonds issued as financial resources when debt is first issued, whereas these amounts are eliminated in the statement of activities and recognized as long-term liabilities in the statement of net position. (20,695,000)

In connection with the issuance of the Bonds, the original issue discount/premium is reported as a financing use/source when debt is first issued, whereas this amount is eliminated in the statement of activities and reduces/increases long-term liabilities in the statement of net position. (395,524)

Expenses reported in the statement of activities that do not require the use of current financial resources are not reported as expenditures in the funds. The details of the differences are as follows:

Original issue premium	15,303
Change in accrued interest	<u>(208,676)</u>

Change in net position of governmental activities	<u>\$ (7,848,834)</u>
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See notes to the financial statements

**TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT
LEE COUNTY, FLORIDA
NOTES TO FINANCIAL STATEMENTS**

NOTE 1 - NATURE OF ORGANIZATION AND REPORTING ENTITY

Timber Creek Southwest Community Development District ("District") was created on October 3, 2019 by Ordinance 19-20 of the Lee County, Florida, pursuant to the Uniform Community Development District Act of 1980, otherwise known as Chapter 190, Florida Statutes. The Act provides among other things, the power to manage basic services for community development, power to borrow money and issue bonds, and to levy and assess non-ad valorem assessments for the financing and delivery of capital infrastructure.

The District was established for the purposes of financing and managing the acquisition, construction, maintenance and operation of a portion of the infrastructure necessary for community development within the District.

The District is governed by the Board of Supervisors ("Board"), which is composed of five members. The Supervisors are elected by the owners of the property within the District. The Board of Supervisors of the District exercise all powers granted to the District pursuant to Chapter 190, Florida Statutes. At September 30, 2022, all of the board members were affiliated with Lennar Homes, LLC (the "Developer").

The Board has the responsibility for:

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

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

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Government-Wide and Fund Financial Statements

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

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

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

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Measurement Focus, Basis of Accounting and Financial Statement Presentation

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

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

Assessments

The District's Assessments are included on the property tax bill that all landowner's receive. The Florida Statutes provide that special assessments may be collected by using the Uniform Method. Under the Uniform Method, the District's Assessments will be collected together with County and other taxes. These Assessments will appear on a single tax bill issued to each landowner subject to such. The statutes relating to enforcement of County taxes provide that County taxes become due and payable on November 1 of the year when assessed or soon thereafter as the certified tax roll is received by the Tax Collector and constitute a lien upon the land from January 1 of such year until paid or barred by operation of law. Such taxes (together with any assessments, being collected by the Uniform Method) are to be billed, and landowners in the District are required to pay all such taxes and assessments, without preference in payment of any particular increment of the tax bill, such as the increment owing for the District's Assessments. Upon any receipt of moneys by the Tax Collector from the Assessments, such moneys will be delivered to the District.

All city, county, school and special district ad valorem taxes, non-ad valorem special assessments and voter-approved ad valorem taxes levied to pay principal of and interest on bonds, including the District Assessments, that are collected by the Uniform Method are payable at one time. If a taxpayer does not make complete payment of the total amount, he or she cannot designate specific line items on his or her tax bill as deemed paid in full and such partial payment is not to be accepted and is to be returned to the taxpayer, provided, however that a taxpayer may contest a tax assessment pursuant to certain conditions in Florida Statutes and other applicable law.

Under the Uniform Method, if the Assessments are paid during November when due or at any time within thirty (30) days after the mailing of the original tax notice or during the following three months, the taxpayer is granted a variable discount equal to 4% in November and decreasing one percentage point per month to 1% in February. March payments are without discount. Pursuant to Section 197.222, Florida Statutes, taxpayers may elect to pay estimated taxes, which may include non-ad valorem special assessments such as the District's Assessments in quarterly installments with a variable discount equal to 6% on June 30 decreasing to 3% on December 31, with no discount on March 31. All unpaid taxes and assessments become delinquent on April 1 of the year following assessment, and the Tax Collector is required to collect taxes prior to April 1 and after that date to institute statutory procedures upon delinquency to collect assessed taxes. Delay in the mailing of tax notices to taxpayers may result in a delay throughout this process.

Certain taxpayers that are entitled to claim homestead tax exemption under Section 196.031(1), Florida Statutes may defer payment of a portion of the taxes and non-ad valorem assessments and interest accumulated on a tax certificate, which may include non-ad valorem special assessments. Deferred taxes and assessments bear interest at a variable rate not to exceed 7%. The amount that may be deferred varies based on whether the applicant is younger than age 65 or is 65 years old or older; provided that applicants with a household income for the previous calendar year of less than \$10,000 or applicants with less than the designated amount for the additional homestead exemption under Section 196.075, Florida Statutes that are 65 years old or older may defer taxes and assessments in their entirety.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Measurement Focus, Basis of Accounting and Financial Statement Presentation (Continued)

Assessments (Continued)

Collection of Delinquent Assessments under the Uniform Method is, in essence, based upon the sale by the Tax Collector of "tax certificates" and remittance of the proceeds of such sale to the District for payment of the Assessments due.

The District reports the following major governmental funds:

General Fund

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

Debt Service Fund

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

Capital Projects Fund

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

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

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

Assets, Liabilities and Net Position or Equity

Restricted Assets

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

Deposits and Investments

The District's cash and cash equivalents are considered to be cash on hand and demand deposits (interest and non-interest bearing).

The District has elected to proceed under the Alternative Investment Guidelines as set forth in Section 218.415 (17) Florida Statutes. The District may invest any surplus public funds in the following:

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

Securities listed in paragraph c and d shall be invested to provide sufficient liquidity to pay obligations as they come due.

The District records all interest revenue related to investment activities in the respective funds. Investments are measured at amortized cost or reported at fair value as required by generally accepted accounting principles.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Assets, Liabilities and Net Position or Equity (Continued)

Inventories and Prepaid Items

Inventories of governmental funds are recorded as expenditures when consumed rather than when purchased. Certain payments to vendors reflect costs applicable to future accounting periods and are recorded as prepaid items in both government-wide and fund financial statements.

Capital Assets

Capital assets which include property, plant and equipment, and infrastructure assets (e.g., roads, sidewalks and similar items) are reported in the government activities columns in the government-wide financial statements. Capital assets are defined by the government as assets with an initial, individual cost of more than \$5,000 and an estimated useful life in excess of two years. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at acquisition value at the date of donation.

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

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

<u>Assets</u>	<u>Years</u>
Stormwater Improvements	25
Road & Street Facilities	20
Electrical	15
Other Physical Environment-Landscaping	15

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

Unearned Revenue

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

Long-Term Obligations

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

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

Deferred Outflows/Inflows of Resources

In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, deferred outflows of resources, represents a consumption of net position that applies to a future period(s) and so will not be recognized as an outflow of resources (expense/expenditure) until then.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Assets, Liabilities and Net Position or Equity (Continued)

Deferred Outflows/Inflows of Resources (Continued)

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to a future period(s) and so will not be recognized as an inflow of resources (revenue) until that time.

Fund Equity/Net Position

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

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

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

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

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

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

Other Disclosures

Use of Estimates

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

NOTE 3 - BUDGETARY INFORMATION

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

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

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

NOTE 4 - DEPOSITS AND INVESTMENTS

Deposits

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

Investments

The District's investments were held as follows at September 30, 2022:

	<u>Amortized cost</u>	<u>Credit Risk</u>	<u>Maturities</u>
US Bank Mmkt 5	\$ 16,896,061	N/A	N/A
	<u>\$ 16,896,061</u>		

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

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

Interest rate risk – the bond indenture determines the allowable investments and maturities, while any surplus funds are covered by the alternative investment guidelines and are generally of a short duration thus limiting the District's exposure to interest rate risk.

The Bond Indenture limits the type of investments held using unspent proceeds. The District's investments listed above meet these requirements under the indenture.

Fair Value Measurement – When applicable, the District measures and records its investments using fair value measurement guidelines established in accordance with GASB Statements. The framework for measuring fair value provides a fair value hierarchy that prioritizes the inputs to valuation techniques.

These guidelines recognize a three-tiered fair value hierarchy, in order of highest priority, as follows:

- *Level 1:* Investments whose values are based on unadjusted quoted prices for identical investments in active markets that the District has the ability to access;
- *Level 2:* Investments whose inputs - other than quoted market prices - are observable either directly or indirectly; and,
- *Level 3:* Investments whose inputs are unobservable.

NOTE 4 - DEPOSITS AND INVESTMENTS

Investments (Continued)

The fair value measurement level within the fair value hierarchy is based on the lowest level of any input that is significant to the entire fair value measurement. Valuation techniques used should maximize the use of observable inputs and minimize the use of unobservable inputs.

Money market investments that have a maturity at the time of purchase of one year or less and are held by governments other than external investment pools should be measured at amortized cost. Accordingly, the District's investments have been reported at amortized cost above.

NOTE 5 – INTERFUND RECEIVABLES, PAYABLES AND TRANSFERS

Interfund transfers for the fiscal year ended September 30, 2022 were as follows:

Fund	Transfer in	Transfer out
Debt service	\$ 5,386	\$ -
Capital projects	-	5,386
Total	\$ 5,386	\$ 5,386

Transfers are used to move revenues from the fund where collection occurs to the fund where funds have been reallocated for use. In the case of the District, transfers from the capital projects fund to the debt service fund were made in accordance with the Bond Indentures.

NOTE 6 - CAPITAL ASSETS

Capital asset activity for the fiscal year ended September 30, 2022 was as follows:

	Beginning Balance	Additions	Reductions	Ending Balance
<u>Governmental activities</u>				
Capital assets, not being depreciated				
Infrastructure under construction	\$ 10,519,544	\$ -	\$ 10,519,544	\$ -
Total capital assets, not being depreciated	10,519,544	-	10,519,544	-
Capital assets, being depreciated				
Stormwater Improvements	-	624,481	-	624,481
Road & Street Facilities	-	2,605,399	-	2,605,399
Electrical	-	40,784	-	40,784
Other Physical Environment-Landscaping	-	253,295	-	253,295
Total capital assets, being depreciated	-	3,523,959	-	3,523,959
Less accumulated depreciation for:				
Stormwater Improvements	-	(24,979)	-	(24,979)
Road & Street Facilities	-	(130,270)	-	(130,270)
Electrical	-	(2,719)	-	(2,719)
Other Physical Environment-Landscaping	-	(16,886)	-	(16,886)
Total accumulated depreciation	-	(174,854)	-	(174,854)
Total capital assets, being depreciated, net	-	3,349,105	-	3,349,105
Governmental activities capital assets, net	\$ 10,519,544	\$ 3,349,105	\$ 10,519,544	\$ 3,349,105

The infrastructure intended to serve the District has been estimated at a total cost of approximately \$43,659,616. The infrastructure will include land improvements, irrigation facilities, water and wastewater facilities, stormwater management facilities, roadways, and environmental preservation and mitigation areas. In addition, the project will include private roadways, recreational facilities, and interior landscaping that will be constructed and operated by others. A portion of the project costs are expected to be financed with the proceeds from the issuance of Bonds with the remainder to be funded by the Developer and conveyed to the District. Upon completion, certain improvements are to be conveyed to others for ownership and maintenance responsibilities.

NOTE 6 - CAPITAL ASSETS (Continued)

In the current fiscal year, \$6,995,585 was removed from the District's capital assets due to infrastructure being conveyed to the Lee County.

All of the improvements were acquired from the Developer. Subsequent to fiscal year end, the District acquired infrastructure improvements from the Developer at a cost of \$5,126,040 using Bond proceeds from the Series 2021 Bonds.

NOTE 7 - LONG TERM LIABILITIES

Series 2020 Bonds

On September 22, 2020, the District issued \$7,275,000 of Special Assessment Bonds, Series 2020. The Bonds consist of multiple term bonds with due dates ranging from June 15, 2025 to June 15, 2050 and interest rates ranging from 2.50% to 4.00%. The Bonds were issued to finance a portion of the cost of acquiring and/or constructing a portion the Series 2020 Project. Interest is paid semiannually on each December 15 and June 15, commencing December 15, 2020. Principal on the Series 2020 Bonds is paid serially commencing on June 15, 2021 through June 15, 2050.

The Series 2020 Bonds are subject to redemption at the option of the District prior to their maturity as set forth in the Bond Indenture. The Series 2020 Bonds are also subject to extraordinary mandatory redemption prior to their selected maturity in the manner determined by the Bond Registrar if certain events occurred as outlined in the Bond Indenture.

The Bond Indenture established a debt service reserve requirement as well as other restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agrees to bill special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements. The District was in compliance with the requirements at September 30, 2022.

Series 2021 Bonds

In October 2021, the District issued \$20,695,000 of Special Assessment Bonds, Series 2021. The Bonds consist of multiple term bonds with due dates ranging from December 15, 2026 to December 15, 2051 and interest rates ranging from 2.35% to 4.00%. The Bonds were issued to finance a portion of the cost of acquiring and/or constructing a portion the Series 2021 Project. Interest is paid semiannually on each December 15 and June 15. Principal on the Series 2021 Bonds is paid serially commencing on December 15, 2022 through December 15, 2052.

The Series 2021 Bonds are subject to redemption at the option of the District prior to their maturity as set forth in the Bond Indenture. The Series 2021 Bonds are also subject to extraordinary mandatory redemption prior to their selected maturity in the manner determined by the Bond Registrar if certain events occurred as outlined in the Bond Indenture.

The Bond Indenture established a debt service reserve requirement as well as other restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agrees to bill special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements. The District was in compliance with the requirements at September 30, 2022.

NOTE 7 - LONG TERM LIABILITIES (Continued)

Long-term debt activity

Changes in long-term liability activity for the fiscal year ended September 30, 2022 were as follows:

	Beginning Balance	Additions	Reductions	Ending Balance	Due Within One Year
<u>Governmental activities</u>					
Bonds payable:					
Series 2020	\$ 7,135,000	\$ -	\$ 145,000	\$ 6,990,000	\$ 150,000
Add: original issue premium	119,440	-	4,119	115,321	-
Series 2021	-	20,695,000	-	20,695,000	430,000
Add: original issue premium	-	395,524	11,184	384,340	-
Total	<u>\$ 7,254,440</u>	<u>\$ 21,090,524</u>	<u>\$ 160,303</u>	<u>\$ 28,184,661</u>	<u>\$ 580,000</u>

At September 30, 2022, the scheduled debt service requirements on the long-term debt were as follows:

Year ending September 30:	Governmental Activities		
	Principal	Interest	Total
2023	\$ 580,000	\$ 978,233	\$ 1,558,233
2024	595,000	964,260	1,559,260
2025	605,000	949,928	1,554,928
2026	625,000	935,301	1,560,301
2027	640,000	919,456	1,559,456
2028-2032	3,485,000	4,301,450	7,786,450
2033-2037	4,110,000	3,676,325	7,786,325
2038-2042	4,880,000	2,898,403	7,778,403
2043-2047	5,870,000	1,898,000	7,768,000
2048-2052	6,295,000	623,300	6,918,300
	<u>\$ 27,685,000</u>	<u>\$ 18,144,656</u>	<u>\$ 45,829,656</u>

NOTE 8 – DEVELOPER TRANSACTIONS

The Developer owns a portion of land within the District; therefore, assessment revenues in the general and debt service funds include the assessments levied on those lots owned by the Developer.

During the current year the District paid the Developer \$3,759,090 for construction costs using Bond proceeds from Series 2021 Bonds. The amount of \$3,759,090 was recorded as a liability on the Balance Sheet as of September 30, 2020 and was paid in full during the current year.

NOTE 9 – CONCENTRATION

The District's activity is dependent upon the continued involvement of the Developer, the loss of which could have a material adverse effect on the District's operations.

NOTE 10 – MANAGEMENT COMPANY

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

NOTE 11 - RISK MANAGEMENT

The District is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; and natural disasters. The District has obtained commercial insurance from independent third parties to mitigate the costs of these risks; coverage may not extend to all situations. There were no settled claims since inception.

**TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT
LEE COUNTY, FLORIDA
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN
FUND BALANCE - BUDGET AND ACTUAL – GENERAL FUND
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2022**

	Budgeted Amounts <u>Original & Final</u>	Actual Amounts	Variance with Final Budget - Positive (Negative)
REVENUES			
Assessments	\$ 121,793	\$ 115,297	\$ (6,496)
Interest earnings	-	8	8
Total revenues	121,793	115,305	(6,488)
EXPENDITURES			
Current:			
General government	121,793	100,866	20,927
Maintenance and operations	-	1,779	(1,779)
Total expenditures	121,793	102,645	19,148
Excess (deficiency) of revenues over (under) expenditures	\$ -	12,660	\$ 12,660
Fund balance - beginning		-	
Fund balance - ending		\$ 12,660	

See notes to required supplementary information

**TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT
LEE COUNTY, FLORIDA
NOTES TO REQUIRED SUPPLEMENTARY INFORMATION**

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

The legal level of budgetary control, the level at which expenditures may not exceed budget, is in the aggregate. Any budget amendments that increase the aggregate budgeted appropriations must be approved by the Board of Supervisors. Actual general fund expenditures did not exceed appropriations for the fiscal year ended September 30, 2022.

**TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT
LEE COUNTY, FLORIDA
OTHER INFORMATION – DATA ELEMENTS
REQUIRED BY FL STATUTE 218.39(3)(C)
UNAUDITED**

Element	Comments
Number of district employees compensated at 9/30/2022	0
Number of independent contractors compensated in September 2022	2
Employee compensation for FYE 9/30/2022 (paid/accrued)	0
Independent contractor compensation for FYE 9/30/2022	\$79,371.46
Construction projects to begin on or after October 1; (>\$65K)	Not applicable
Budget variance report	See page 22 of annual financial report
Ad Valorem taxes;	Not applicable
Non ad valorem special assessments;	
Special assessment rate FYE 9/30/2022	Operations and maintenance - \$92.62 Debt service - \$600.29 - \$1,800.86
Special assessments collected FYE 9/30/2022	\$1,020,646.00
Outstanding Bonds:	
Series 2020, due June 15, 2050	see Note 7 for details
Series 2021, due December 15, 2051	see Note 7 for details



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

To the Board of Supervisors
Timber Creek Southwest Community Development District
Lee County, Florida

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities and each major fund of Timber Creek Southwest Community Development District, Lee County, Florida ("District") as of and for the fiscal year ended September 30, 2022, and the related notes to the financial statements, which collectively comprise the District's basic financial statements, and have issued our opinion thereon dated April 26, 2023.

Internal Control Over Financial Reporting

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

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

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

Compliance and Other Matters

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

Purpose of this Report

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



April 26, 2023



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

To the Board of Supervisors
Timber Creek Southwest Community Development District
Lee County, Florida

We have examined Timber Creek Southwest Community Development District, Lee County, Florida's ("District") compliance with the requirements of Section 218.415, Florida Statutes, in accordance with Rule 10.556(10) of the Auditor General of the State of Florida during the fiscal year ended September 30, 2022. Management is responsible for District's compliance with those requirements. Our responsibility is to express an opinion on District's compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we plan and perform the examination to obtain reasonable assurance about whether the District complied, in all material respects, with the specified requirements referenced in Section 218.415, Florida Statutes. An examination involves performing procedures to obtain evidence about whether the District complied with the specified requirements. The nature, timing, and extent of the procedures selected depend on our judgment, including an assessment of the risks of material noncompliance, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion. Our examination does not provide a legal determination on the District's compliance with specified requirements.

In our opinion, the District complied, in all material respects, with the aforementioned requirements for the fiscal year ended September 30, 2022.

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

Grau & Associates

April 26, 2023



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

To the Board of Supervisors
Timber Creek Southwest Community Development District
Lee County, Florida

Report on the Financial Statements

We have audited the accompanying basic financial statements of Timber Creek Southwest Community Development District, Lee County, Florida ("District") as of and for the fiscal year ended September 30, 2022 and have issued our report thereon dated April 26, 2023.

Auditor's Responsibility

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

Other Reporting Requirements

We have issued our Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of the Financial Statements Performed in Accordance with *Government Auditing Standards*; and Independent Auditor's Report on an examination conducted in accordance with *AICPA Professional Standards*, AT-C Section 315, regarding compliance requirements in accordance with Chapter 10.550, Rules of the Auditor General. Disclosures in those reports, which are dated April 26, 2023, should be considered in conjunction with this management letter.

Purpose of this Letter

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

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

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

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

Grau & Associates

April 26, 2023

REPORT TO MANAGEMENT

I. CURRENT YEAR FINDINGS AND RECOMMENDATIONS

None

II. PRIOR YEAR FINDINGS AND RECOMMENDATIONS

None

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

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

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

There were no significant findings and recommendations made in the preceding annual financial audit report for the fiscal year ended September 30, 2021.

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

There were no such matters discovered by, or that came to the attention of, the auditor, to be reported for the fiscal year ended September 30, 2022.

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

There were no such matters discovered by, or that came to the attention of, the auditor, to be reported, for the fiscal year ended September 30, 2022.

4. The name or official title and legal authority of the District are disclosed in the notes to the financial statements.

5. The District has not met one or more of the financial emergency conditions described in Section 218.503(1), Florida Statutes.

6. We applied financial condition assessment procedures and no deteriorating financial conditions were noted as of September 30, 2022. It is management's responsibility to monitor financial condition, and our financial condition assessment was based in part on representations made by management and the review of financial information provided by same.

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

RESOLUTION 2023-7

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATES, TIME, AND LOCATION FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS OF THE DISTRICT; PROVIDING FOR CONFLICT; PROVIDING FOR SEVERABILITY AND PROVIDING AN EFFECTIVE DATE.

RECITALS

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

WHEREAS, in accordance with the provisions of Chapter 189.415, *Florida Statutes*, the District is required to file quarterly, semiannually, or annually a schedule of its regular meetings with the local governing authority or authorities; and

WHEREAS, in accordance with the above referenced Statute, the District shall also publish quarterly, semiannually, or annually its regular meeting schedule in a newspaper of general paid circulation in the County in which the District is located and shall appear in the legal notices section of the classified advertisements.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. DESIGNATION OF DATES, TIME, AND LOCATION OF REGULAR MEETINGS.

- a) **Date:** The third Thursday of each month for Fiscal Year 2024, which covers the period October 1, 2023 through September 30, 2024.
- b) **Time:** 9:30 A.M.
- c) **Location:** Lennar Homes
10461 Six Mile Cypress Highway
Fort Myers, Florida 33966

The Fiscal Year 2024 Meeting date are as follows:

October 19, 2023	November 16, 2023
December 21, 2023	January 18, 2024
February 15, 2024	March 21, 2024
April 18, 2024	May 16, 2024
June 20, 2024	July 18, 2024
August 15, 2024	September 19, 2024

RESOLUTION 2023-7

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATES, TIME, AND LOCATION FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS OF THE DISTRICT; PROVIDING FOR CONFLICT; PROVIDING FOR SEVERABILITY AND PROVIDING AN EFFECTIVE DATE.

SECTION 2. SUNSHINE LAW AND MEETING CANCELATIONS AND CONTINUATIONS. The meetings of the Board of Supervisors are open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The District, by and through its District Manager, may cancel any meeting of the Board of Supervisors and all meetings may be continued to a date, time, and place to be specified on the record at the hearings or meeting.

SECTION 3. CONFLICT. That all Sections or parts of Sections of any Resolutions, Agreements or actions of the Board of Supervisors in conflict are hereby repealed to the extent of such conflict.

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

SECTION 5. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board of Supervisors of the Timber Creek Southwest Community Development District.

PASSED AND ADOPTED by the Board of Supervisors of the Timber Creek Southwest Community Development District, Lee County, Florida this 21st day of July 2023.

ATTEST:

**TIMBER CREEK SOUTHWEST
COMMUNITY DEVELOPMENT DISTRICT**

James P. Ward, District Secretary

Barry Ernst, Chairman

RESOLUTION NO. 2023-8

A RESOLUTION OF THE BOARD OF SUPERVISORS OF TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT RATIFYING, CONFIRMING AND APPROVING THE RELEASE OF VARIOUS PLATTED DRAINAGE EASEMENTS AND ACCEPTING A GRANT OF DRAINAGE EASEMENT; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICTS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Timber Creek Southwest Community Development District (the “**District**”) is a community development district that was established pursuant to the provisions of Chapter 190, Florida Statutes by the Board of County Commissioners of Lee County, Florida; and

WHEREAS, Chapter 190, Florida Statutes, authorizes the District to construct, install, operate, finance and/or maintain systems and facilities for certain basic infrastructure including, but not limited to, district roads, sanitary sewer collection system, potable water distribution system, reclaimed water distribution system, stormwater/floodplain management, off-site improvements, landscape and hardscape, irrigation system, street lighting and other public improvements; and

WHEREAS, it is intended that the District will own, operate and maintain the master stormwater management system within the District for the benefit of property owners and residents within the District; and

WHEREAS, it was brought to the attention of the District that certain drainage easements granted to the District on the Timber Creek—Phase 6 plat created development conflicts with home construction; and

WHEREAS, Lennar Homes, LLC, a Florida limited liability company, the developer of the land within the District, requested that certain drainage easements dedicated to the District within Timber Creek—Phase 6 be released and replaced with new drainage easements prior to the occurrence of any development or lot closings affecting the subject properties; and

WHEREAS, the Board of Supervisors of the District desires the ratify, confirm and approve the acceptance of the Release, Vacation and Termination of Easement and the Grant of Drainage Easement.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. FINDINGS. The above recitals are true and correct and incorporated herein by this reference.

SECTION 2. RATIFICATION AND APPROVAL OF DRAINAGE EASEMENT. The District hereby ratifies and approves the execution and delivery of the Release, Vacation and Termination of Easement and further ratifies and accepts the Grant of Drainage Easement, copies of which are attached hereto as **Exhibit “A”**. All actions taken to date by the District to effectuate the execution and approval of the Drainage Easement are hereby ratified, confirmed and approved.

RESOLUTION NO. 2023-8

A RESOLUTION OF THE BOARD OF SUPERVISORS OF TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT RATIFYING, CONFIRMING AND APPROVING THE RELEASE OF VARIOUS PLATTED DRAINAGE EASEMENTS AND ACCEPTING A GRANT OF DRAINAGE EASEMENT; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICTS; AND PROVIDING FOR AN EFFECTIVE DATE.

SECTION 3. SEVERABILITY. If any section or part of a section of this Resolution be declared invalid or unconstitutional, the validity, force and effect of any other section or part of a section of this Resolution shall not thereby be affected or impaired unless it clearly appears that such other section or part of a section of this Resolution is wholly or necessarily dependent upon the section or part of a section so held to be invalid or unconstitutional, it being expressly found and declared that the remainder of this Resolution would have been adopted despite the invalidity of such section or part of such section.

SECTION 4. CONFLICTS. All resolutions or parts thereof in conflict herewith are, to the extent of such conflict, superseded and repealed.

SECTION 5. EFFECTIVE DATE. This Resolution shall be effective immediately upon its adoption.

PASSED AND ADOPTED at a meeting of the Board of Supervisors of Timber Creek Southwest Community Development District, Lee County, Florida, this 21st day of July 2023.

Attest:

**TIMBER CREEK SOUTHWEST COMMUNITY
DEVELOPMENT DISTRICT**

James P. Ward, Secretary

Barry Ernst, Chairman

Exhibit A: Release, Vacation and Termination of Easement and Grant of Drainage Easement

RESOLUTION NO. 2023-8

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF TIMBER CREEK
SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT RATIFYING,
CONFIRMING AND APPROVING THE RELEASE OF VARIOUS PLATTED
DRAINAGE EASEMENTS AND ACCEPTING A GRANT OF DRAINAGE
EASEMENT; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICTS;
AND PROVIDING FOR AN EFFECTIVE DATE.**

Exhibit "A"

Release, Vacation and Termination of Easement
and
Grant of Drainage Easement

Prepared by and return to:

Charles Mann, Esq.
PAVESE LAW FIRM
1833 Hendry Street
Fort Myers, FL 33901
239-334-2195

[Space Above This Line For Recording Data]

**RELEASE, VACATION AND TERMINATION
OF EASEMENT**

THIS RELEASE, VACATION AND TERMINATION OF EASEMENT ("Release") is made this 17th day of May, 2023, by and between AG ESSENTIAL HOUSING MULTI STATE 2, LLC, Delaware Limited Liability Company ("LANDOWNER") AND TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT, a community development district established and existing pursuant to Chapter 190, Florida Statutes, its successors and assigns, ("CDD")

WITNESSETH:

WHEREAS, Landowner is the owner of Lots 28 and 29, Block 38 of Timber Creek , a subdivision recorded at Instrument No.2020000059084, Public Records of Lee County, Florida; and

WHEREAS, certain drainage easements were granted to CDD on the Timber Creek – Phase 6 Plat as shown on attached Exhibit "A" ("Easement Area"); and

WHEREAS, the parties desire to release and terminate the rights granted in the Easement.

NOW, THEREFORE, in consideration of the sum of Ten and No/100 Dollars and other good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, the parties hereby agrees as follows:

1. **Recitals.** The above recitals are true and correct and are hereby incorporated into this instrument.
2. **Release.** The parties hereby release, vacate, and terminate any and all easements and rights granted in the Easement Area. The parties further acknowledge that any and all easements and rights granted in the Easement Area are hereby terminated and rendered null, void and of no further force and effect.

IN WITNESS WHEREOF, the undersigned has executed this Release as of the date first above written.

WITNESSES:

Jeannette LaSavage
Print Name: Jeannette LaSavage

Wendy Stockel
Print Name: Wendy Stockel

LANDOWNER:

AG ESSENTIAL HOUSING MULTI STATE 2, LLC, a Delaware limited liability company

By: *Steven S. Benson*
Print: Steven S. Benson
Title: Manager of AGWIP Asset Management, LLC, an Arizona limited liability company, the Authorized Agent of AG Essential Housing Multi State 2, LLC

STATE OF ARIZONA
COUNTY OF MARICOPA

The foregoing was acknowledged before me by means of physical presence or online notarization, this 16 day of May, 2023, by Steven S. Benson, as ^{Manager of AGWIP Asset Management, LLC, an Arizona limited liability company, the Authorized Agent} AG ESSENTIAL HOUSING MULTI STATE 2, LLC, a Delaware limited liability company, on behalf of said company. He is personally known to me.

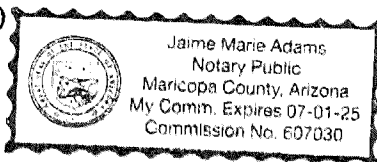
(SEAL)  *Jaime Marie Adams*
Notary Public
Printed Name: Jaime Marie Adams
My Commission Expires: 07/01/2025

EXHIBIT "A"

DESCRIPTION:

THE NORTHERLY 7.5 FOOT PORTION OF A 15 FOOT DRAINAGE EASEMENT TO BE VACATED

THE NORTHERLY PORTION OF A 15 FOOT DRAINAGE EASEMENT ABUTTING THE SOUTHERLY BOUNDARY LINE OF LOT 28, BLOCK 38, TIMBER CREEK - PHASE 6, RECORDED AS CLERK'S INSTRUMENT NUMBER 2022000217242, PUBLIC RECORDS OF LEE COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGIN AT THE SOUTHWEST CORNER OF SAID LOT 28, BLOCK 38; THENCE RUN N 17°23'59" E, ALONG THE WESTERLY LINE OF SAID LOT 28, BLOCK 38, A DISTANCE OF 7.50 FEET; THENCE DEPARTING SAID WESTERLY LINE, RUN S 72°36'09" E, 130.00 FEET; THENCE RUN S 17°23'51" W, ALONG THE EASTERLY LINE OF SAID LOT 28, BLOCK 38, A DISTANCE OF 7.50 FEET; THENCE DEPARTING SAID EASTERLY LINE OF LOT 28, BLOCK 38, RUN N 72°36'09" W, ALONG THE SOUTHERLY LINE OF SAID LOT 28, BLOCK 38, A DISTANCE OF 130.00 FEET, TO THE **POINT OF BEGINNING**.

CONTAINING 974.98 SQUARE FEET, MORE OR LESS.

SURVEYOR'S NOTES

THE DESCRIPTION SHOWN HEREON IS NEW.

BEARINGS BASED ON THE SOUTHERLY LINE OF LOT 28, BLOCK 38, TIMBER CREEK - PHASE 6, AS BEARING N 72°36'09" W, PER FLORIDA GRID, WEST ZONE.

UNLESS IT BEARS THE SIGNATURE AND ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER, AND ALL SHEETS ARE INCLUDED, THIS MAP IS NOT VALID.

COORDINATES SHOWN HEREON ARE BASED ON FLORIDA GRID, WEST ZONE, NAD 83/2011.

CERTIFICATE OF AUTHORIZATION LICENSE BUSINESS NO. 6891.

THIS IS NOT A SURVEY!

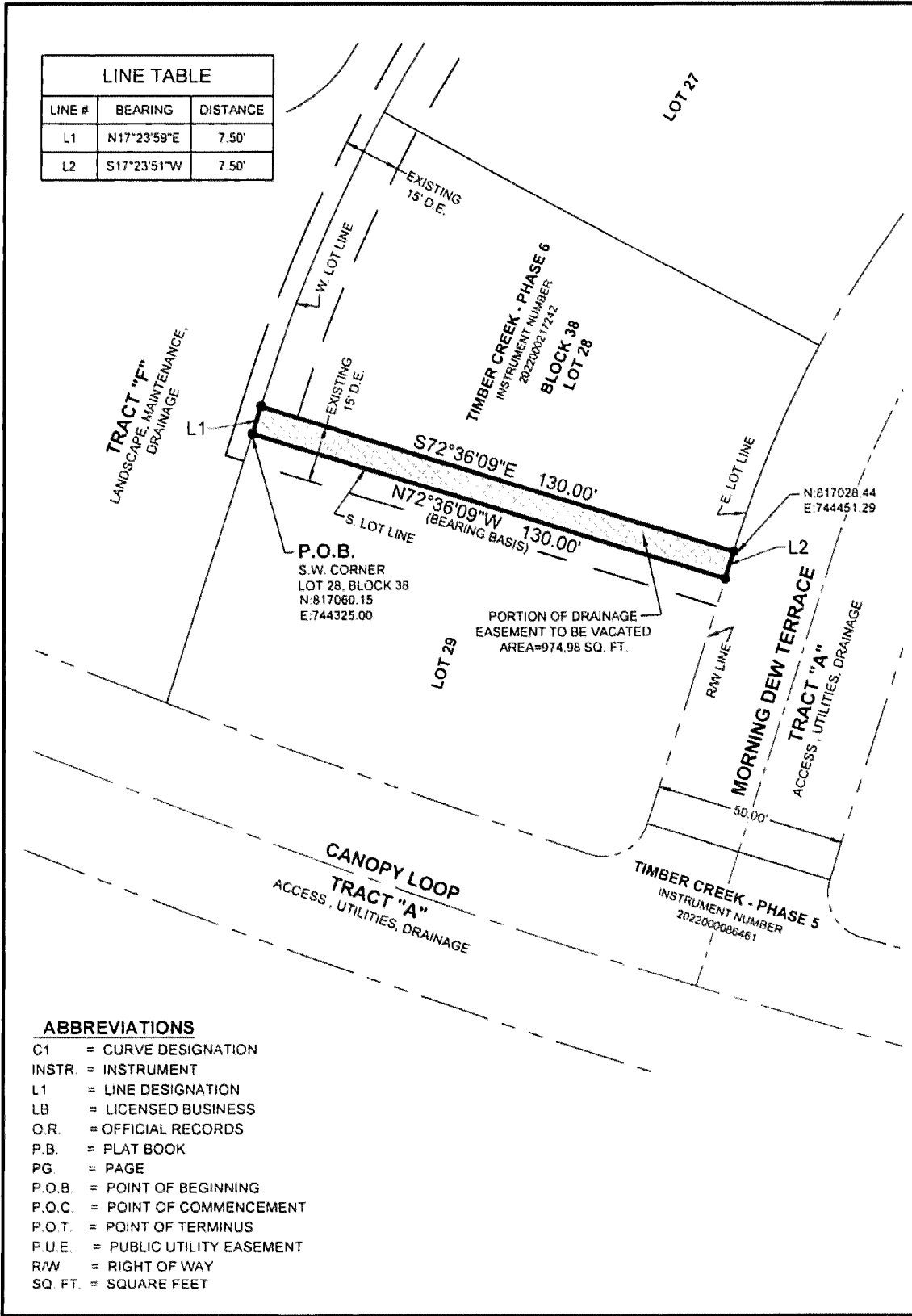


Digitally signed by
Thomas M. Rooks Jr.
Date: 2023.03.20
16:41:43 -04'00'

PREPARED BY:

THOMAS M. ROOKS JR., P.S.M. DATE
FLORIDA CERTIFICATE NO. 6347

<p>PROJECT: LOT 3828 VACATE 7.5' DRAINAGE EASEMENT</p> <p>LOCATION: LOT 3828 TIMBER CREEK PHASE 6 11084 MORNING DEW TER. STRAP #08-45-26-L2-31038.0280</p>	<p>CONSULTANT: MORRIS DEPEW Surveyors & Planners & Surveyors 11084 Morning Dew Ter. Fort Myers, Florida 33908 Phone: (888) 887-7847 Fax: (888) 887-7847 Toll Free: 888.887.7847</p>	<p>CLIENT: LENNAR HOMES</p>	<p>PROJECT MANAGER: TMR DRAWING BY: TAB JURISDICTION: LEE COUNTY DATE: 03-17-2023 SHEET TITLE: SKETCH AND DESCRIPTION SHEET NUMBER: 1 OF 2 JOB FILE NUMBER: 21126</p>
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LINE TABLE		
LINE #	BEARING	DISTANCE
L1	N17°23'59\"E	7.50'
L2	S17°23'51\"W	7.50'

- ABBREVIATIONS**
- C1 = CURVE DESIGNATION
 - INSTR. = INSTRUMENT
 - L1 = LINE DESIGNATION
 - LB = LICENSED BUSINESS
 - O.R. = OFFICIAL RECORDS
 - P.B. = PLAT BOOK
 - PG = PAGE
 - P.O.B. = POINT OF BEGINNING
 - P.O.C. = POINT OF COMMENCEMENT
 - P.O.T. = POINT OF TERMINUS
 - P.U.E. = PUBLIC UTILITY EASEMENT
 - R/W = RIGHT OF WAY
 - SQ. FT. = SQUARE FEET

PROJECT:
**LOT 3828 VACATE 7.5'
 DRAINAGE EASEMENT**

LOCATION:
 LOT 3828
 TIMBER CREEK PHASE 6
 11084 MORNING DEW TER.
 STRAP #08-45-26-L2-31038.0280

CONSULTANT:
MORRIS DEPEW
 CIVIL ENGINEERS & ARCHITECTS
 1112 SOUTH BIRMINGHAM BLVD
 TALLAHASSEE, FLORIDA 32310
 TEL: 904.227.7347 FAX: 904.227.7347

Project by: **Point by: 12/14/2022**
 Plan by: **Point by: 12/14/2022**
 Title by: **Point by: 12/14/2022**

Tallahassee: 1112 South Birmingham Blvd, Tallahassee, FL 32310, Tel: 904.227.7347
 Destin: 1847 Highway 90, Destin, FL 32541, Tel: 904.227.7347

CLIENT:
LENNAR HOMES

PROJECT MANAGER: **TMR**

DRAWING BY: **TAB**

JURISDICTION: **LEE COUNTY**

DATE: **03-17-2023**

SHEET TITLE:
SKETCH AND DESCRIPTION

SHEET NUMBER: **2 OF 2**

JOB FILE NUMBER: **21126**

EXHIBIT "A" Cont.

DESCRIPTION:

THE SOUTHERLY 7.5 FOOT PORTION OF A 15 FOOT DRAINAGE EASEMENT TO BE VACATED

THE SOUTHERLY PORTION OF A 15 FOOT DRAINAGE EASEMENT ABUTTING THE NORTHERLY BOUNDARY LINE OF LOT 29, BLOCK 38, TIMBER CREEK - PHASE 6, RECORDED AS CLERK'S INSTRUMENT NUMBER 2022000217242, PUBLIC RECORDS OF LEE COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGIN AT THE NORTHWEST CORNER OF SAID LOT 29, BLOCK 38; THENCE RUN S 72°36'09" E, ALONG THE NORTHERLY LINE OF SAID LOT 29, BLOCK 38, A DISTANCE OF 130.00 FEET; THENCE DEPARTING SAID NORTHERLY LINE, RUN S 17°23'51" W, ALONG THE EASTERLY LINE OF SAID LOT 29, BLOCK 38, A DISTANCE OF 7.50 FEET; THENCE DEPARTING SAID EASTERLY LINE, RUN N 72°36'09" W, 130.00 FEET; THENCE RUN S 17°23'59" E, ALONG THE WESTERLY LINE OF SAID LOT 29, BLOCK 38, A DISTANCE OF 7.50 FEET, TO THE POINT OF BEGINNING.

CONTAINING 974.98 SQUARE FEET, MORE OR LESS.

SURVEYOR'S NOTES

THE DESCRIPTION SHOWN HEREON IS NEW.

BEARINGS BASED ON THE NORTHERLY LINE OF LOT 29, BLOCK 38, TIMBER CREEK - PHASE 6, AS BEARING S 72°36'09" E, PER FLORIDA GRID, WEST ZONE.

UNLESS IT BEARS THE SIGNATURE AND ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER, AND ALL SHEETS ARE INCLUDED, THIS MAP IS NOT VALID.

COORDINATES SHOWN HEREON ARE BASED ON FLORIDA GRID, WEST ZONE, NAD 83/2011.

CERTIFICATE OF AUTHORIZATION LICENSE BUSINESS NO. 6891.

THIS IS NOT A SURVEY!

PREPARED BY:



Digitally signed by Thomas M. Rooks Jr.
Date: 2023.03.20 16:42:36
-04:00'

THOMAS M. ROOKS JR., P.S.M. DATE
FLORIDA CERTIFICATE NO. 6347

PROJECT	LOT 3829 VACATE 7.5' DRAINAGE EASEMENT
LOCATION	LOT 3829 TIMBER CREEK PHASE 6 11090 MORNING DEW TER. STRAP #08-45-26-L2-31038.0290

CONSULTANT

MORRIS DEPEW

REGISTERED PROFESSIONAL SURVEYOR & MAPPER
FLORIDA LICENSE NO. 11325

Port Myers
2814 Chestnut Hill Road
Port Myers, Florida 33981
Phone: 888-227-2888
Fax: 239-837-1688
Cell: 888-227-7241

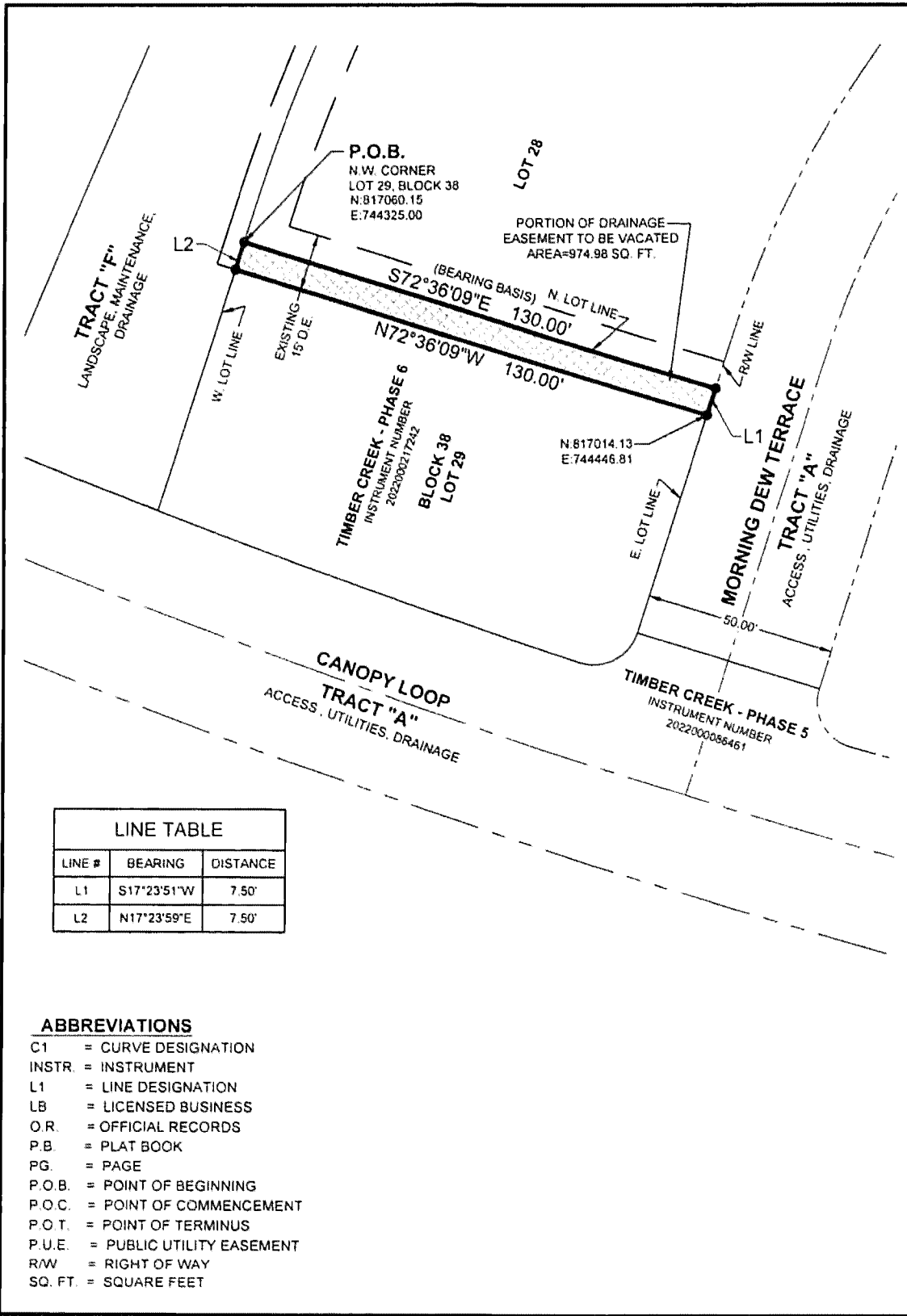
Tallahassee
111 South Monroe Street
Tallahassee, Florida 32301
Phone: 904-433-7333

Deaton
1007 Highway 88
Deaton, Florida 32119
Phone: 904-888-1234

CLIENT:

LENNAR HOMES

PROJECT MANAGER	TMR
DRAWING BY	TAB
JURISDICTION	LEE COUNTY
DATE	03-17-2023
SHEET TITLE	SKETCH AND DESCRIPTION
SHEET NUMBER	1 OF 2
JOB FILE NUMBER	21126



LINE TABLE		
LINE #	BEARING	DISTANCE
L1	S17°23'51"W	7.50'
L2	N17°23'59"E	7.50'

ABBREVIATIONS

- C1 = CURVE DESIGNATION
- INSTR. = INSTRUMENT
- L1 = LINE DESIGNATION
- LB = LICENSED BUSINESS
- O.R. = OFFICIAL RECORDS
- P.B. = PLAT BOOK
- PG. = PAGE
- P.O.B. = POINT OF BEGINNING
- P.O.C. = POINT OF COMMENCEMENT
- P.O.T. = POINT OF TERMINUS
- P.U.E. = PUBLIC UTILITY EASEMENT
- R/W = RIGHT OF WAY
- SQ. FT. = SQUARE FEET

<p>PROJECT</p> <p>LOT 3829 VACATE 7.5' DRAINAGE EASEMENT</p> <p>LOCATION</p> <p>LOT 3829 TIMBER CREEK PHASE 6 11090 MORNING DEW TER. STRAP #08-45-26-L2-31038.0290</p>	<p>CONSULTANT:</p> <p>MORRIS DEPEW</p> <p>ENGINEERS & ARCHITECTS AMERICAN ARCHITECTS</p> <p>Fort Myers 5841 Chumley Avenue Fort Myers, Florida 33907 (239) 337-5500 Fax: (239) 337-5500 Toll Free: 888-567-7544</p> <p>Tallahassee 111 South Monroe Street 1st Floor Tallahassee, Florida 32301 Tel: 904-498-2744 Fax: 904-498-2744</p>	<p>CLIENT:</p> <p>LENNAR HOMES</p> <p>0 15 30 SCALE 1"=30'</p>	<p>PROJECT MANAGER: TMR</p> <p>DRAWING BY: TAB</p> <p>JURISDICTION: LEE COUNTY</p> <p>DATE: 03-17-2023</p> <p>SHEET TITLE: SKETCH AND DESCRIPTION</p> <p>SHEET NUMBER: 2 OF 2</p> <p>JOB FILE NUMBER: 21126</p>
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This instrument prepared by:
Charles Mann, Esq.
Pavese Law Firm
1833 Hendry Street
Fort Myers, FL 33901

GRANT DRAINAGE OF EASEMENT

THIS DRAINAGE EASMENT (this "Easement") is made and executed this 17th day of ~~April~~^{May}, 2023, by **AG ESSENTIAL HOUSING MULTI STATE 2, LLC**, a Delaware limited liability company, whose address is: c/o AGWIP Asset Management, LLC, 8585 E. Hartford Suite 118, Scottsdale, AZ 85255 ("**GRANTOR**") and the **TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT**, a community development district established and existing pursuant to Chapter 190, Florida Statutes, its successors and assigns, whose address is c/o JP Ward & Associates, LLC, 2900 Northeast 12th Terrace, Suite 1, Oakland Park, FL 33334 ("**GRANTEE**").

WITNESSETH

Grantor hereby conveys, grants, bargains and sells unto Grantee a perpetual, non-exclusive easement, license and privilege for stormwater management and drainage through, beneath, over or across such stormwater lines, pipes, culverts, swales, and other stormwater management and drainage facilities, structures or improvements (collectively, the "**Drainage Facilities**") as may be, from time to time, located upon or within that certain real property in Lee County, Florida legally described on Exhibit "A" attached hereto and made a part hereof (the "**Easement Area**"), together with an easement for ingress and egress over, in, upon and across the Easement Area as may be reasonably necessary to effectively utilize the easement rights granted herein (the "**Easement Activity**"). The term "Easement Activity" shall also include the right to enter upon and construct, install, operate, maintain, repair, replace or reconstruct the Drainage Facilities. Grantor grants to Grantee the right to enter upon the Easement Area, place, excavate, and take materials for the purpose of conducting the Easement Activity pursuant to the terms of this Easement.

This Easement shall be a covenant running with the land and shall be binding upon and inure to the benefit of the parties hereto.

Grantor warrants that it is lawfully seized in fee simple of the land upon which this Easement is situated and it has good and lawful authority to convey this Easement.

[Remainder of page intentionally left blank]

IN WITNESS WHEREOF, the GRANTOR, has caused these presents to be executed in its name, the day and year first above written.

Signed, sealed and delivered in the presence of:

AG ESSENTIAL HOUSING MULTI STATE 2, LLC, a Delaware limited liability company

Wendy Stoeckel
Printed name: Wendy Stoeckel

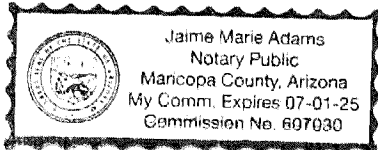
BY: Steven S. Benson
PRINT: Steven S. Benson

Jeannette Labaraga
Printed Name: Jeannette Labaraga

TITLE: Manager of AGWIP Asset Management, LLC, an Arizona limited liability company, the Authorized Agent of AG Essential Housing Multi State 2, LLC

STATE OF ARIZONA
COUNTY OF MARICOPA

The foregoing instrument was acknowledged before me, by means of physical presence, this 16 day of April 2023, by Steven S. Benson, as Manager of AGWIP Asset Management, LLC, the Authorized Agent of **AG ESSENTIAL HOUSING MULTI STATE 2, LLC**, a Delaware limited liability company, on behalf of said company. He is personally known to me.



Jaime Marie Adams
Notary Public, State of ARIZONA
Printed Name: Jaime Marie Adams

My Commission Expires: 07/01/2025

EXHIBIT "A"

DESCRIPTION:

7.5 FOOT DRAINAGE EASEMENT

THE NORTHERLY 7.5 FEET OF LOT 50, BLOCK 2, TIMBER CREEK, RECORDED AS CLERK'S INSTRUMENT NUMBER 2020000059084, PUBLIC RECORDS OF LEE COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGIN AT THE EASTERNMOST CORNER OF SAID LOT 50, BLOCK 2, SAID POINT BEING ON A CURVE CONCAVE TO THE SOUTHEAST, HAVING A RADIUS OF 909.00 FEET, A CENTRAL ANGLE OF 00°28'22" AND CHORD BEARING S 30°26'45" W FOR 7.50 FEET; THENCE RUN 7.50 FEET ALONG THE ARC OF SAID CURVE; THENCE DEPARTING SAID CURVE RUN N 59°19'04" W, 130.00 FEET TO A POINT ON THE WESTERLY BOUNDARY LINE OF SAID LOT 50, BLOCH 2, SAID POINT ALSO BEING ON THE EASTERLY RIGHT-OF-WAY LINE OF TIMBER CREEK DRIVE (50' RIGHT-OF-WAY), SAID POINT ALSO BEING ON A CURVE CONCAVE TO THE SOUTHEAST, HAVING A RADIUS OF 1039.00 FEET, A CENTRAL ANGLE OF 00°24'49" AND CHORD BEARING N 30°28'31" E FOR 7.50 FEET; THENCE RUN 7.50 FEET ALONG THE ARC OF SAID CURVE AND SAID WESTERLY BOUNDARY LINE AND SAID EASTERLY RIGHT-OF-WAY LINE, TO THE NORTHERNMOST CORNER OF SAID LOT 50, BLOCK 2; THENCE RUN S 59°19'04" E, ALONG THE NORTHERLY BOUNDARY LINE OF SAID LOT 50, BLOCK 2 TO THE POINT OF BEGINNING.

CONTAINING 975.0 SQUARE FEET, MORE OR LESS.

SURVEYOR'S NOTES

THE DESCRIPTION SHOWN HEREON IS NEW.

BEARINGS BASED ON THE NORTHERLY BOUNDARY LINE OF LOT 50, BLOCK 2, TIMBER CREEK, BEARING S 59°19'04" W, AS PLATTED.

UNLESS IT BEARS THE SIGNATURE AND ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER, AND ALL SHEETS ARE INCLUDED, THIS MAP IS NOT VALID.

COORDINATES SHOWN HEREON ARE BASED ON FLORIDA GRID, WEST ZONE, NAD 83/2011.

CERTIFICATE OF AUTHORIZATION LICENSE BUSINESS NO. 6891.

THIS IS NOT A SURVEY!

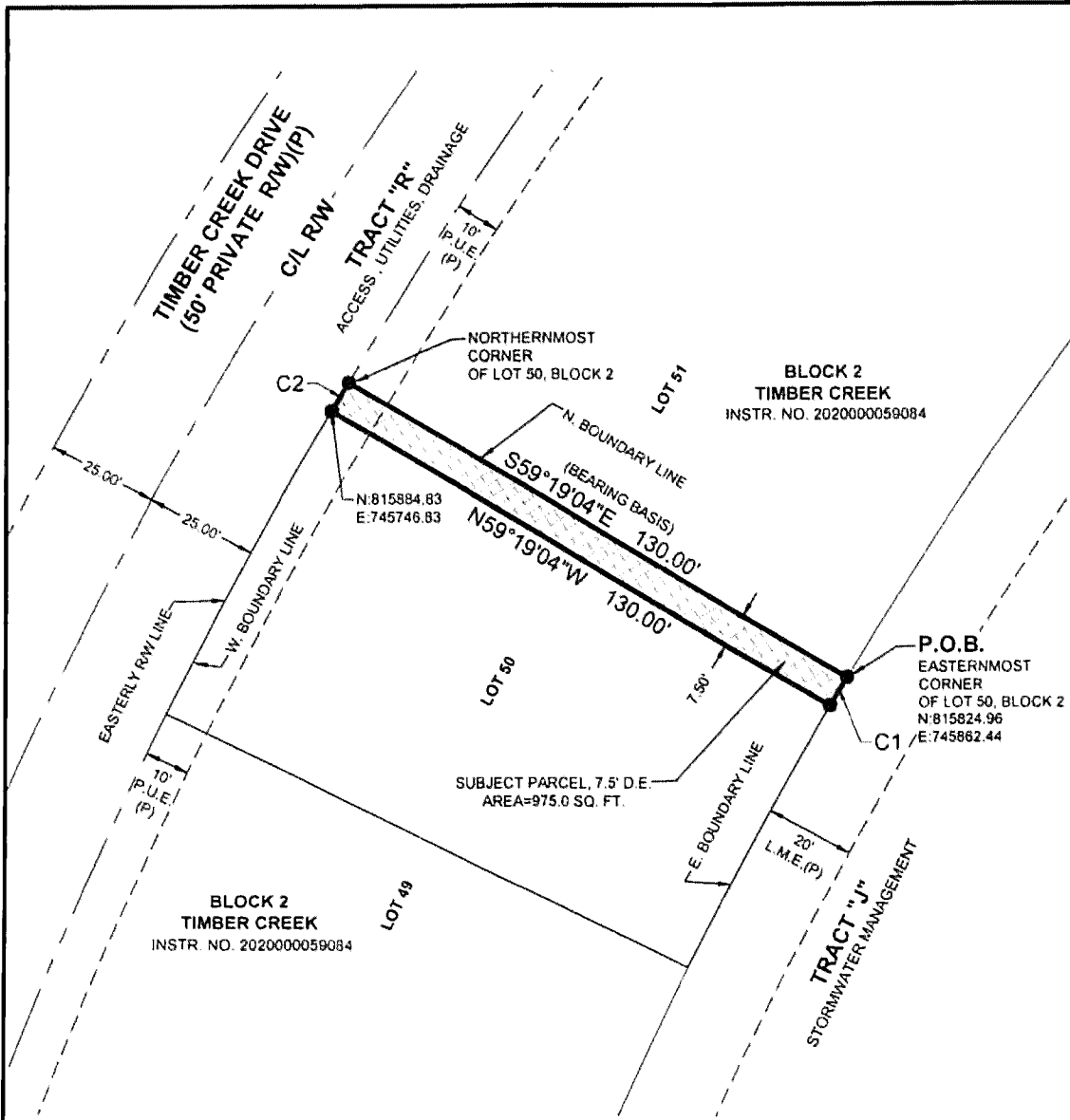


Digitally signed by
Thomas M. Rooks Jr.
Date: 2023.04.17
14:50:56 -04'00'

PREPARED BY:

THOMAS M. ROOKS JR., P.S.M. DATE
FLORIDA CERTIFICATE NO. 6347

<p>PROJECT: 7.5' DRAINAGE EASEMENT LOT 50, BLOCK 2 TIMBER CREEK</p> <p>LOCATION: LOT 50, BLOCK 2 TIMBER CREEK 11561 TIMBER CREEK DR. S-9, T-45-S, R-26-E</p>	<p>CONSULTANT:</p> <p>MORRIS DEPEW ENGINEERS & LANDSCAPE ARCHITECTS 113 SW 4th Avenue, Suite 200 Fort Myers, Florida 33901 Tel: 889-837-7501 Fax: 889-837-7501</p>	<p>CLIENT: LENNAR HOMES</p>	<p>PROJECT MANAGER: TMR DRAWN BY: CJV JURISDICTION: LEE COUNTY DATE: 04-17-2023</p> <p>SHEET TITLE: SKETCH AND DESCRIPTION</p> <p>SHEET NUMBER: 1 OF 2 JOB FILE NUMBER: 20021-04</p>
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ABBREVIATIONS

- BRG = BEARING
- C1 = CURVE DESIGNATION
- C.A. = CENTRAL ANGLE
- CHD = CHORD
- D.E. = DRAINAGE EASEMENT
- INSTR. = INSTRUMENT
- L1 = LINE DESIGNATION
- LB = LICENSED BUSINESS
- L.M.E. = LAKE MAINTENANCE EASEMENT
- (P) = PER PLAT
- P.O.B. = POINT OF BEGINNING
- P.O.C. = POINT OF COMMENCEMENT
- P.U.E. = PUBLIC UTILITY EASEMENT
- R/W = RIGHT OF WAY
- SQ. FT. = SQUARE FEET

CURVE TABLE

CURVE #	RADIUS	C.A.	ARC	CHD	CHD BRG
C1	909.00'	0° 28' 22"	7.50'	7.50'	S30° 26' 45"W
C2	1039.00'	0° 24' 49"	7.50'	7.50'	N30° 28' 31"E

PROJECT:
7.5' DRAINAGE EASEMENT
LOT 50, BLOCK 2
TIMBER CREEK

LOCATION:
LOT 50, BLOCK 2
TIMBER CREEK
11561 TIMBER CREEK DR.
S-9, T-45-S, R-26-E

CONSULTANT:
MORRIS DEPEW
ENGINEERS AND ARCHITECTS, PLLC
1100 W. BRIDGE PLAZA, SUITE 1000
FORT MYERS, FL 33902
TEL: 888.867.7161

Tallahassee **Orlando**
1110 N. Monroe Street 9901 International Dr.
Tel: 904.487.1000 Tel: 407.255.0000
Tallahassee, Florida 32301 Ft. Worth, Florida 76104
Tel: 904.487.7121 Tel: 817.255.7161

CLIENT:
LENNAR HOMES

SCALE 1"=30'

PROJECT MANAGER: TMR
DRAWING BY: CJV
JURISDICTION: LEE COUNTY
DATE: 04-17-2023

SHEET TITLE:
SKETCH AND
DESCRIPTION

SHEET NUMBER: 2 OF 2
JOB FILE NUMBER: 20021-04

DESCRIPTION:

7.5 FOOT DRAINAGE EASEMENT

THE SOUTHERLY 7.5 FEET OF LOT 51, BLOCK 2, TIMBER CREEK, RECORDED AS CLERK'S INSTRUMENT NUMBER 2020000059084, PUBLIC RECORDS OF LEE COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGIN AT THE SOUTHERNMOST CORNER OF SAID LOT 51, BLOCK 2; THENCE RUN N 59°19'04" W, ALONG THE SOUTHERLY BOUNDARY LINE OF SAID LOT 51, BLOCK 2, RUN N 59°19'04" W, 130.00 FEET TO THE WESTERNMOST CORNER OF SAID LOT 51, BLOCK 2. SAID POINT ALSO BEING ON THE EASTERLY RIGHT-OF-WAY LINE OF TIMBER CREEK DRIVE (50' RIGHT-OF-WAY), SAID POINT ALSO BEING ON A CURVE CONCAVE TO THE SOUTHEAST, HAVING A RADIUS OF 1039.00 FEET, A CENTRAL ANGLE OF 00°24'49" AND CHORD BEARING N 30°53'20" E FOR 7.50 FEET; THENCE RUN 7.50 FEET ALONG THE ARC OF SAID CURVE AND SAID WESTERLY BOUNDARY LINE AND SAID EASTERLY RIGHT-OF-WAY LINE; THENCE DEPARTING SAID WESTERLY BOUNDARY LINE AND SAID EASTERLY RIGHT-OF-WAY LINE, RUN S 59°19'04" E, TO A POINT ON THE EASTERLY BOUNDARY LINE OF SAID LOT 51, BLOCK 2, SAID POINT ALSO BEING ON A CURVE CONCAVE TO THE SOUTHEAST, HAVING A RADIUS OF 909.00 FEET, AND CENTRAL ANGLE OF 00°28'22" AND CHORD BEARING S 30°56'07" W FOR 7.50 FEET; THENCE RUN 7.50 FEET ALONG THE ARC OF SAID CURVE AND SAID EASTERLY BOUNDARY LINE TO THE **POINT OF BEGINNING**.

CONTAINING 975.0 SQUARE FEET, MORE OR LESS.

SURVEYOR'S NOTES

THE DESCRIPTION SHOWN HEREON IS NEW.

BEARINGS BASED ON THE SOUTHERLY BOUNDARY OF LOT 51, BLOCK 2, TIMBER CREEK, BEARING N 59°19'04" W, AS PLATTED.

UNLESS IT BEARS THE SIGNATURE AND ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER, AND ALL SHEETS ARE INCLUDED, THIS MAP IS NOT VALID.

COORDINATES SHOWN HEREON ARE BASED ON FLORIDA GRID, WEST ZONE, NAD 83/2011.

CERTIFICATE OF AUTHORIZATION LICENSE BUSINESS NO. 6891.

THIS IS NOT A SURVEY!

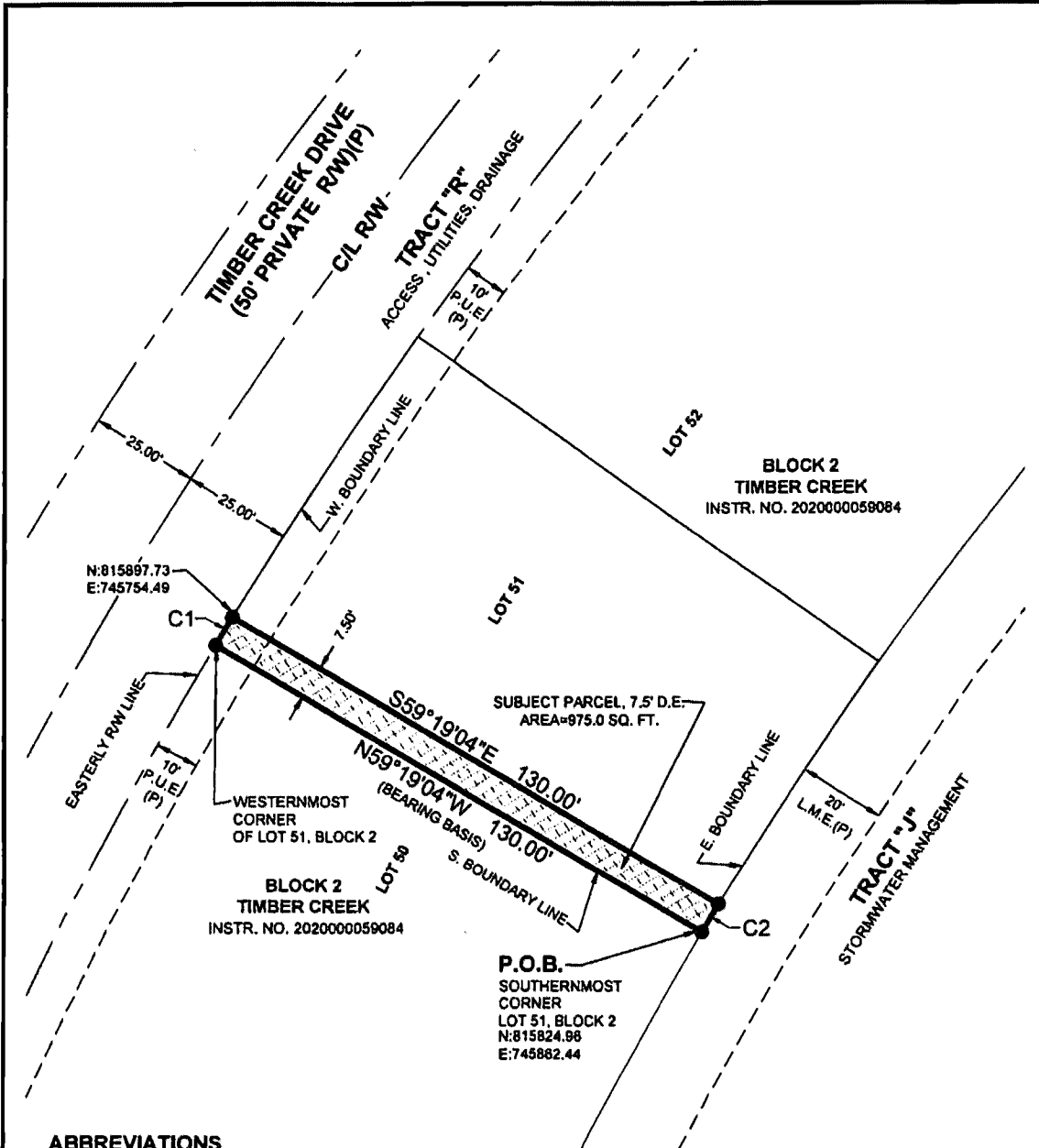


Digitally signed by
Thomas M. Rooks Jr.
Date: 2023.04.17
14:49:08 -04'00'

PREPARED BY:

**THOMAS M. ROOKS JR., P.S.M. DATE
FLORIDA CERTIFICATE NO. 6347**

<p>PROJECT: 7.5' DRAINAGE EASEMENT LOT 51, BLOCK 2 TIMBER CREEK</p> <p>LOCATION: LOT 51, BLOCK 2 TIMBER CREEK 11551 TIMBER CREEK DR. S-9, T-45-S, R-26-E</p>	<p>CONSULTANT:</p> <p>MORRIS DEPEW ENGINEERS & SURVEYORS LANDSCAPE ARCHITECTS</p> <p>Fort Myers 1111 S. Cleveland Ave. Fort Myers, Florida 33901 Phone: 888-288-7888 Fax: 239-937-7341</p> <p>Tallahassee 111 South Monroe Street Tallahassee, Florida 32301 Tel: 904-327-7341</p> <p>Dayton 1200 25th North Miami Beach, Florida 33162 Tel: 305-866-7341</p>	<p>CLIENT:</p> <p>LENNAR HOMES</p>	<p>PROJECT MANAGER: TMR</p> <p>DRAWING BY: CJV</p> <p>JURISDICTION: LEE COUNTY</p> <p>DATE: 04-17-2023</p> <p>SHEET TITLE: SKETCH AND DESCRIPTION</p> <p>SHEET NUMBER: 1 OF 2</p> <p>JOBFILE NUMBER: 20021-04</p>
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ABBREVIATIONS

- BRG = BEARING
- C1 = CURVE DESIGNATION
- C.A. = CENTRAL ANGLE
- CHD = CHORD
- D.E. = DRAINAGE EASEMENT
- INSTR. = INSTRUMENT
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- LB = LICENSED BUSINESS
- L.M.E. = LAKE MAINTENANCE EASEMENT
- (P) = PER PLAT
- P.O.B. = POINT OF BEGINNING
- P.O.C. = POINT OF COMMENCEMENT
- P.U.E. = PUBLIC UTILITY EASEMENT
- R/W = RIGHT OF WAY
- SQ. FT. = SQUARE FEET

CURVE TABLE

CURVE #	RADIUS	C.A.	ARC	CHD	CHD BRG
C1	1039.00'	0° 24' 48"	7.50'	7.50'	N30° 53' 20"E
C2	909.00'	0° 28' 22"	7.50'	7.50'	S30° 55' 07"W

<p>PROJECT:</p> <p>7.5' DRAINAGE EASEMENT LOT 51, BLOCK 2 TIMBER CREEK</p> <p>LOCATION:</p> <p>LOT 51, BLOCK 2 TIMBER CREEK 11551 TIMBER CREEK DR. S-9, T-45-S, R-26-E</p>	<p>CONSULTANT:</p> <p>MORRIS DEPEW LANDSCAPE ARCHITECTS</p> <p>Fort Myers 1110 South Shady Street Fort Myers, Florida 33901 Tel: 941.336.8888 Fax: 941.336.8889 Web: www.morrisdepew.com</p>	<p>CLIENT:</p> <p>LENNAR HOMES</p>	<p>PROJECT MANAGER: TMR</p> <p>DRAWING BY: C-JV</p> <p>JURISDICTION: LEE COUNTY</p> <p>DATE: 04-17-2023</p> <p>SHEET TITLE: SKETCH AND DESCRIPTION</p> <p>SHEET NUMBER: 2 OF 2</p> <p>JOBFILE NUMBER: 20021-04</p>
<p><small>© COPYRIGHT 2023 BY MORRIS DEPEW ARCHITECTS, INC. ALL RIGHTS RESERVED. THIS DRAWING IS THE PROPERTY OF MORRIS DEPEW ARCHITECTS, INC. AND IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM. WITHOUT THE WRITTEN PERMISSION OF MORRIS DEPEW ARCHITECTS, INC.</small></p>		<p>SCALE 1"=30'</p>	

DESCRIPTION:

THE SOUTHERLY 5 FEET OF A PROPOSED 15 FOOT DRAINAGE EASEMENT

THE NORTHERLY 5 FEET OF LOT 29, BLOCK 38, TIMBER CREEK - PHASE 6, RECORDED AS CLERK'S INSTRUMENT NUMBER 2022000217242, PUBLIC RECORDS OF LEE COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGIN AT THE NORTHWEST CORNER OF SAID LOT 29, BLOCK 38; THENCE RUN S 72°36'09" E, ALONG THE NORTHERLY LINE OF SAID LOT 29, BLOCK 38, A DISTANCE OF 130.00 FEET; THENCE DEPARTING SAID NORTHERLY LINE, RUN S 17°23'51" W, ALONG THE EASTERLY LINE OF SAID LOT 29, BLOCK 38, A DISTANCE OF 5.00 FEET; THENCE DEPARTING SAID EASTERLY LINE, RUN N 72°36'09" W, 130.00 FEET; THENCE RUN S 17°23'59" E, ALONG THE WESTERLY LINE OF SAID LOT 29, BLOCK 38, A DISTANCE OF 5.00 FEET, TO THE **POINT OF BEGINNING**.

CONTAINING 649.98 SQUARE FEET, MORE OR LESS.

SURVEYOR'S NOTES

THE DESCRIPTION SHOWN HEREON IS NEW.

BEARINGS BASED ON THE NORTHERLY LINE OF LOT 29, BLOCK 38, TIMBER CREEK - PHASE 6, AS BEARING S 72°36'09" E. PER FLORIDA GRID, WEST ZONE.

UNLESS IT BEARS THE SIGNATURE AND ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER, AND ALL SHEETS ARE INCLUDED, THIS MAP IS NOT VALID.

COORDINATES SHOWN HEREON ARE BASED ON FLORIDA GRID, WEST ZONE, NAD 83/2011.

CERTIFICATE OF AUTHORIZATION LICENSE BUSINESS NO. 6891.

THIS IS NOT A SURVEY!



Digitally signed by
Thomas M. Rooks Jr.
Date: 2023.04.17
14:45:09 -04'00'

PREPARED BY:

THOMAS M. ROOKS JR., P.S.M. DATE
FLORIDA CERTIFICATE NO. 6347

PROJECT:
LOT 3829 PROPOSED
5' DRAINAGE EASEMENT

LOCATION:
LOT 3829
TIMBER CREEK PHASE 6
11090 MORNING DEW TER.
SECTION 8-45-26

CONSULTANT:

MORRIS DEPEW
ENGINEERS • PLANNERS • SURVEYORS
LANDSCAPE ARCHITECTS

Fort Myers
1204 Commercial Avenue
Fort Myers, Florida 33903
Tel: 813-337-1200
Fax: 813-337-1200
Cell: 813-337-1200

Tallahassee Destin
112 South Monroe Street 8000 Highway 90
Tel: 904-224-2200 Tel: 850-224-2200
Tallahassee, Florida 32301 Tallahassee, Florida 32304
Tel: 904-224-2200 Tel: 850-224-2200

CLIENT:

LENNAR HOMES

SCALE 1" = ##'

PROJECT MANAGER: TMR

DRAWING BY: TAB

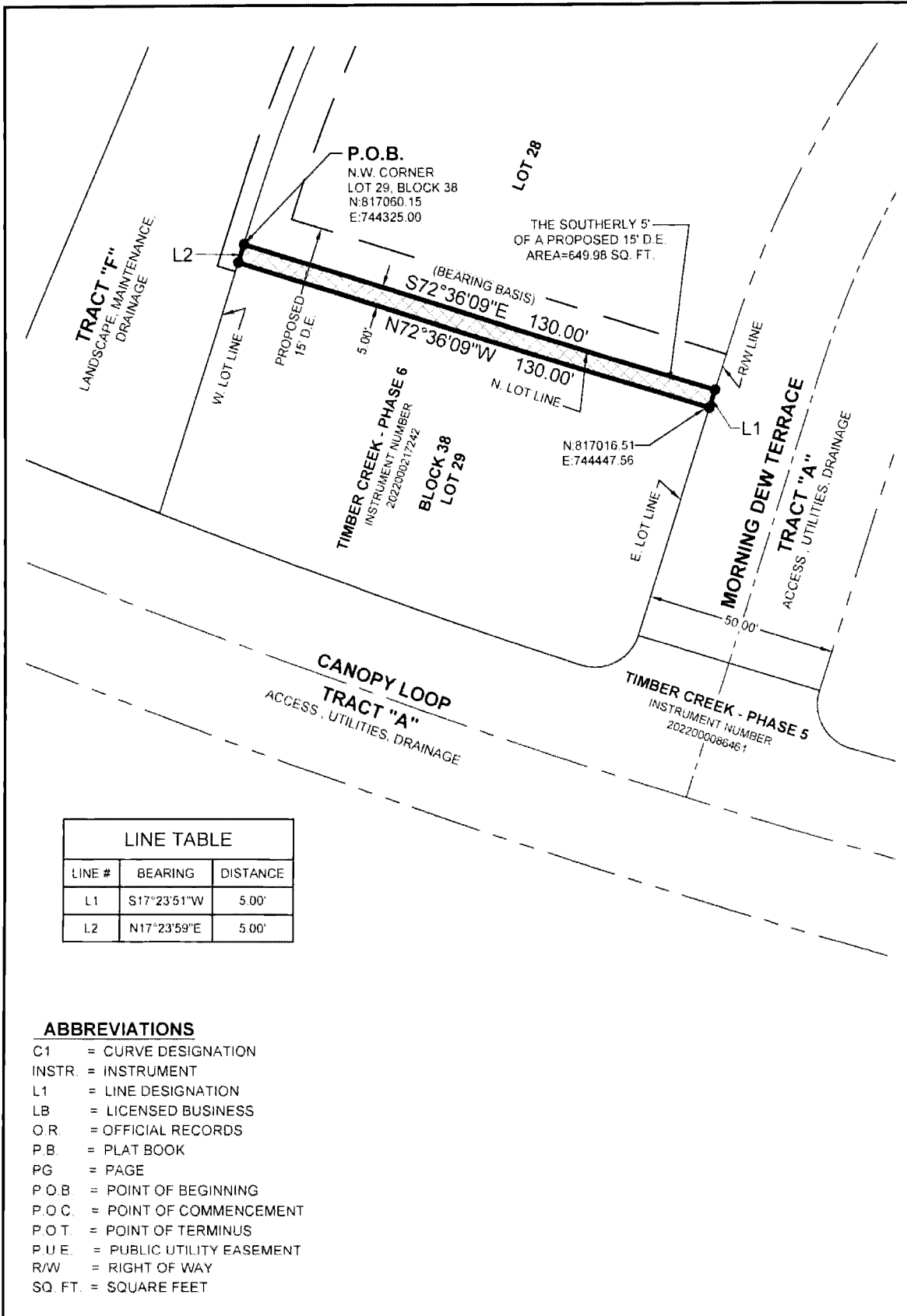
JURISDICTION: LEE COUNTY

DATE: 03-07-2023

SHEET TITLE:
SKETCH AND
DESCRIPTION

SHEET NUMBER: 1 OF 2

JOB FILE NUMBER: 21126



LINE TABLE		
LINE #	BEARING	DISTANCE
L1	S17°23'51"W	5.00'
L2	N17°23'59"E	5.00'

ABBREVIATIONS

- C1 = CURVE DESIGNATION
- INSTR. = INSTRUMENT
- L1 = LINE DESIGNATION
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- O.R. = OFFICIAL RECORDS
- P.B. = PLAT BOOK
- PG = PAGE
- P.O.B. = POINT OF BEGINNING
- P.O.C. = POINT OF COMMENCEMENT
- P.O.T. = POINT OF TERMINUS
- P.U.E. = PUBLIC UTILITY EASEMENT
- R/W = RIGHT OF WAY
- SQ. FT. = SQUARE FEET

<p>PROJECT: LOT 3829 PROPOSED 5' DRAINAGE EASEMENT</p> <p>LOCATION: LOT 3829 TIMBER CREEK PHASE 6 11090 MORNING DEW TER. SECTION 8-45-26</p>	<p>CONSULTANT: MORRIS DEPEW ENGINEERS + ARCHITECTS + LANDSCAPE ARCHITECTS Fort Myers 13140 University Avenue Fort Myers, Florida 33907 Tel: 941.336.1100 Fax: 941.336.1101 www.morrisdepow.com</p> <p>Tallahassee Destin 111 South Monroe Street 1501 Highway 90A Fort Tallahassee, Florida 32301 Destin, Florida 32541 Tel: 904.833.7341 Tel: 904.833.7341</p>	<p>CLIENT: LENNAR HOMES</p>	<p>PROJECT MANAGER: TMR DRAWING BY: TAB JURISDICTION: LEE COUNTY DATE: 03-07-2023</p> <p>SHEET TITLE: SKETCH AND DESCRIPTION</p> <p>SHEET NUMBER: 2 OF 2 JOB FILE NUMBER: 21126</p>
<p>SCALE 1"=30'</p>			

DESCRIPTION:

THE NORTHERLY 10 FEET OF A PROPOSED 15 FOOT DRAINAGE EASEMENT

THE SOUTHERLY 10 FEET OF LOT 28, BLOCK 38, TIMBER CREEK - PHASE 6, RECORDED AS CLERK'S INSTRUMENT NUMBER 2022000217242, PUBLIC RECORDS OF LEE COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGIN AT THE SOUTHWEST CORNER OF SAID LOT 28, BLOCK 38; THENCE RUN N 17°23'59" E, ALONG THE WESTERLY LINE OF SAID LOT 28, BLOCK 38, A DISTANCE OF 10.00 FEET; THENCE DEPARTING SAID WESTERLY LINE, RUN S 72°36'09" E, 130.00 FEET; THENCE RUN S 17°23'51" W, ALONG THE EASTERLY LINE OF SAID LOT 28, BLOCK 38, A DISTANCE OF 10.00 FEET; THENCE DEPARTING SAID EASTERLY LINE OF LOT 28, BLOCK 38, RUN N 72°36'09" W, ALONG THE SOUTHERLY LINE OF SAID LOT 28, BLOCK 38, A DISTANCE OF 130.00 FEET, TO THE **POINT OF BEGINNING**.

CONTAINING 1299.97 SQUARE FEET, MORE OR LESS.

SURVEYOR'S NOTES

THE DESCRIPTION SHOWN HEREON IS NEW.

BEARINGS BASED ON THE SOUTHERLY LINE OF LOT 28, BLOCK 38, TIMBER CREEK - PHASE 6, AS BEARING N 72°36'09" W, PER FLORIDA GRID, WEST ZONE.

UNLESS IT BEARS THE SIGNATURE AND ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER, AND ALL SHEETS ARE INCLUDED, THIS MAP IS NOT VALID.

COORDINATES SHOWN HEREON ARE BASED ON FLORIDA GRID, WEST ZONE, NAD 83/2011.

CERTIFICATE OF AUTHORIZATION LICENSE BUSINESS NO. 6891.

THIS IS NOT A SURVEY!



Digitally signed by
Thomas M. Rooks Jr.
Date: 2023.04.17 14:44:17
-04'00'

PREPARED BY:

THOMAS M. ROOKS JR., P.S.M. DATE
FLORIDA CERTIFICATE NO. 6347

PROJECT: LOT 3828 VACATE 7.5' DRAINAGE EASEMENT | CONSULTANT: MORRIS DEPEW ENGINEERING & PLANNING SURVEYORS & LANDSCAPE ARCHITECTS | CLIENT: LENNAR HOMES | PROJECT MANAGER: TMR | DRAWING BY: TAB | JURISDICTION: LEE COUNTY | DATE: 03-07-2023 | SHEET TITLE: SKETCH AND DESCRIPTION | SHEET NUMBER: 1 OF 2 | JOB FILE NUMBER: 21126

PROJECT:
LOT 3828 VACATE 7.5'
DRAINAGE EASEMENT

LOCATION:
LOT 3828
TIMBER CREEK PHASE 6
11084 MORNING DEW TER.
SECTION 8-45-26

CONSULTANT:
MORRIS DEPEW
ENGINEERING & PLANNING • SURVEYORS
LANDSCAPE ARCHITECTS
11084 MORNING DEW TER. SECT 8-45-26
FORT MYERS, FL 33907
TEL: 888-333-7243

Fort Myers
2014 Cleveland Avenue
Fort Myers, Florida, 33901
239.937.9922
Fax: 239.937.9922
Toll Free: 888.333.7243

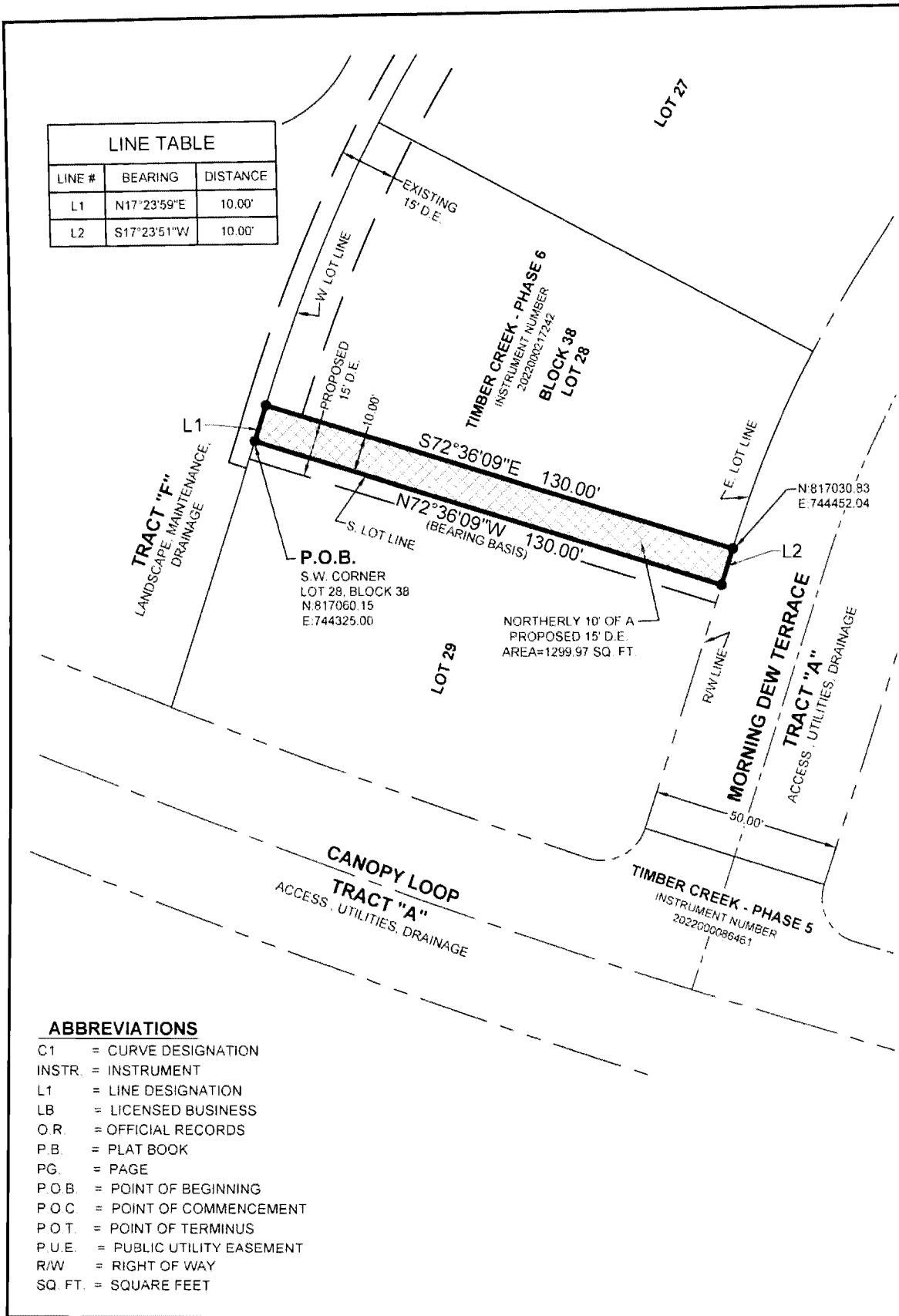
Tallahassee
111 N.W. 2nd Avenue, 8th Floor
Fort Walton
Tallahassee, Florida, 32301
Tel: 904.307.1247

Destin
3541 Ringneck, 2nd
Floor
Destin, Florida, 32840
Tel: 904.307.1247

CLIENT:
LENNAR HOMES

0 ## ##
SCALE 1"=##'

PROJECT MANAGER: TMR
DRAWING BY: TAB
JURISDICTION: LEE COUNTY
DATE: 03-07-2023
SHEET TITLE: SKETCH AND DESCRIPTION
SHEET NUMBER: 1 OF 2
JOB FILE NUMBER: 21126



LINE TABLE		
LINE #	BEARING	DISTANCE
L1	N17°23'59\"E	10.00'
L2	S17°23'51\"W	10.00'

- ABBREVIATIONS**
- C1 = CURVE DESIGNATION
 - INSTR. = INSTRUMENT
 - L1 = LINE DESIGNATION
 - LB = LICENSED BUSINESS
 - O.R. = OFFICIAL RECORDS
 - P.B. = PLAT BOOK
 - PG. = PAGE
 - P.O.B. = POINT OF BEGINNING
 - P.O.C. = POINT OF COMMENCEMENT
 - P.O.T. = POINT OF TERMINUS
 - P.U.E. = PUBLIC UTILITY EASEMENT
 - R/W = RIGHT OF WAY
 - SQ. FT. = SQUARE FEET

<p>PROJECT: LOT 3828 VACATE 7.5' DRAINAGE EASEMENT</p> <p>LOCATION: LOT 3828 TIMBER CREEK PHASE 6 11084 MORNING DEW TER. SECTION 8-45-26</p>	<p>CONSULTANT:</p> <p>MORRIS DEPEW ENGINEERS & PLANNERS • SURVEYORS LANDSCAPE ARCHITECTS</p> <p>Fort Myers 1115 Cleveland Avenue Fort Myers, Florida 33902 (941) 337-3369 Fax: (941) 337-3368 Toll Free: 800-337-7281</p> <p>Tallahassee Destin 1115 South Monroe Street Tallahassee, FL 32301 1000 Highway 90, Suite 1000 Destin, FL 32541 Toll Free: 800-337-7281</p>	<p>CLIENT:</p> <p>LENNAR HOMES</p> <p>0 15 30 SCALE 1"=30'</p>	<p>PROJECT MANAGER: TMR DRAWING BY: TAB JURISDICTION: LEE COUNTY DATE: 03-07-2023</p> <p>SHEET TITLE: SKETCH AND DESCRIPTION</p> <p>SHEET NUMBER: 2 OF 2 JOB FILE NUMBER: 21126</p>
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J.P. WARD AND ASSOCIATES, LLC.

2301 N.E. 37th ST
FORT LAUDERDALE FL 33308

Lee County – Community Development Districts
FLORIDA

04/15/2023

NAME OF COMMUNITY DEVELOPMENT DISTRICT	NUMBER OF REGISTERED VOTERS AS OF 04/15/2023
Miromar Lakes	1,327
Palermo	156
Esplanade Lake Club	577
Timber Creek Southwest	697

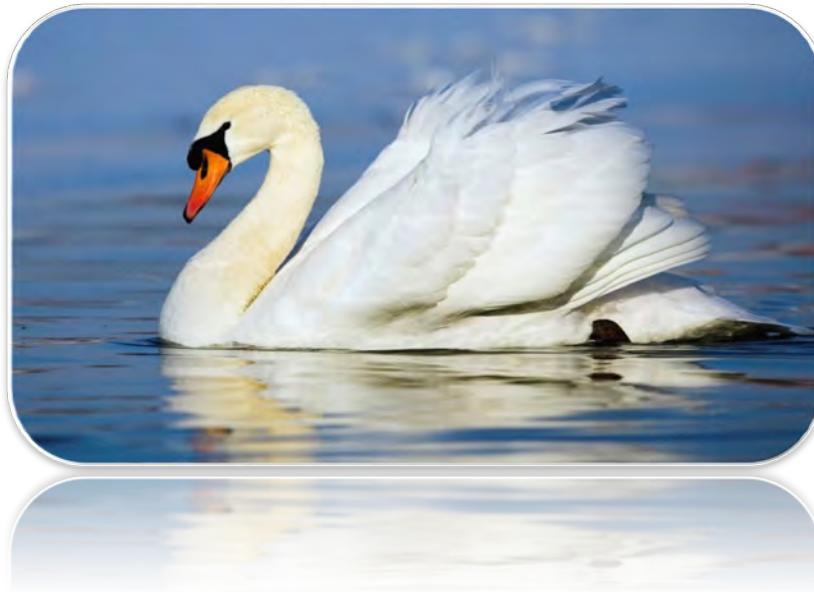
Tammy Lipa – Voice: 239-533-6329

Email: tlipa@lee.vote

Send to: James P. Ward jimward@jpwardassociates.com Phone: 954-658-4900

Cc: Cori Dissinger coridissinger@jpwardassociates.com Phone: 407-913-3545

TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT



FINANCIAL STATEMENTS - APRIL 2023

FISCAL YEAR 2023

PREPARED BY:

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

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

Timber Creek Southwest Community Development District

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JPWard & Associates, LLC

2301 NORTHEAST 37 STREET
FORT LAUDERDALE,
FLORIDA 33308

**Timber Creek Southwest Community Development District
Balance Sheet
for the Period Ending April 30, 2023**

	Governmental Funds					Account Groups General Long Term Debt	Totals (Memorandum Only)
	Debt Service Funds		Debt Service Funds		Capital Project Fund		
	General Fund	Series 2020	Series 2021	Series 2021	Series 2021		
Assets							
Cash and Investments							
General Fund - Invested Cash	\$ 95,801	\$ -	\$ -	\$ -	\$ -		\$ 95,801
Debt Service Fund							
Interest Account		0	0				\$ 0
Principal Account		0	-				\$ 0
Sinking Fund Account		0	0				\$ 0
Reserve Account		207,284	576,533				\$ 783,817
Revenue Account		419,433	1,173,001				\$ 1,592,434
Capitalized Interest							\$ -
Prepayment Account							\$ -
General Redemption Account		17					\$ 17
Construction Account					10,899,084		\$ 10,899,084
Cost of Issuance Account					-		\$ -
Due from Other Funds							
General Fund	-				-	-	-
Debt Service Fund(s)	-	-	-		-	-	-
Accounts Receivable	-	-	-		-	-	-
Assessments Receivable	-	-	-		-	-	-
Amount Available in Debt Service Funds	-	-	-		-	626,734	626,734
Amount to be Provided by Debt Service Funds	-	-	-		-	26,478,266	26,478,266
Total Assets	\$ 95,801	\$ 626,734	\$ 1,749,534		\$ 10,899,084	\$ 27,105,000	\$ 40,476,153

Timber Creek Southwest Community Development District
Balance Sheet
for the Period Ending April 30, 2023

	Governmental Funds					Account Groups General Long Term Debt	Totals (Memorandum Only)
	Debt Service Funds		Debt Service Funds		Capital Project Fund		
	General Fund	Series 2020	Series 2021	Series 2021	Series 2021		
Liabilities							
Accounts Payable & Payroll Liabilities	\$ 839,543	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 839,543
Due to Fiscal Agent							
Due to Other Funds	-						-
General Fund	-	-	-	-	-	-	-
Debt Service Fund(s)		-	-		-	-	-
Due to Developer				\$ 90,000			90,000
Bonds Payable							
Current Portion - Series 2020						150,000	150,000
Current Portion - Series 2021						-	-
Long Term - Series 2020						\$6,690,000	6,690,000
Long Term - Series 2021						\$20,265,000	20,265,000
Unamortized Prem/Discount on Bds Pyb				\$395,524		\$0	395,524
Total Liabilities	\$ 839,543	\$ -	\$ -	\$ 485,524	\$ 27,105,000	\$ 28,430,066	
Fund Equity and Other Credits							
Investment in General Fixed Assets	-	-	-	-	-	-	-
Fund Balance							
Restricted							
Beginning: October 1, 2022 (Unaudited)	-	340,313	581,939	15,578,284	-	-	12,741,452
Results from Current Operations	-	286,421	1,167,594	(5,164,724)	-	-	48,376
Unassigned							
Beginning: October 1, 2022 (Unaudited)	12,660				-	-	12,660
Results from Current Operations	(756,401)				-	-	(756,401)
Total Fund Equity and Other Credits	\$ (743,741)	\$ 626,734	\$ 1,749,534	\$ 10,413,560	\$ -	\$ 12,046,086	
Total Liabilities, Fund Equity and Other Credits	\$ 95,801	\$ 626,734	\$ 1,749,534	\$ 10,899,084	\$ 27,105,000	\$ 40,476,153	

Timber Creek Southwest Community Development District
General Fund
Statement of Revenues, Expenditures and Changes in Fund Balance
Through April 30, 2023

Description	October	November	December	January	February	March	April	Year to Date	Total Annual Budget	% of Budget
Revenue and Other Sources										
Carryforward		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Interest										
Interest - General Checking	0	0	2	2	5	11	8	28	-	N/A
Special Assessment Revenue										
Special Assessments - On-Roll	2	586	31,621	5,250	79,740	877	360	118,436	138,145	N/A
Special Assessments - Off-Roll	-	-	-	-	-	-	-	-	-	N/A
Developer Contribution			-	-	-	-	-	-	-	N/A
Developer Contribution			-	-	-	-	-	-	-	N/A
Intragovernmental Transfer In			-	-	-	-	-	-	-	N/A
Total Revenue and Other Sources:	\$ 2	\$ 586	\$ 31,624	\$ 5,251	\$ 79,745	\$ 887	\$ 368	118,463	\$ 138,145	N/A
Expenditures and Other Uses										
Executive										
Professional Management	3,417	3,417	3,417	3,417	3,417	3,417	3,417	23,917	41,000	58%
Financial and Administrative										
Audit Services	-	-	-	-	-	-	-	-	4,100	0%
Accounting Services	2,000	2,000	2,000	2,000	2,000	2,000	2,000	14,000	24,000	58%
Assessment Roll Services	2,000	2,000	2,000	2,000	2,000	2,000	2,000	14,000	24,000	58%
Arbitrage Rebate Services	-	500	-	-	-	-	-	500	500	100%
Other Contractual Services										
Legal Advertising	-	1,602	-	-	-	305	-	1,907	1,500	127%
Trustee Services	-	8,170	-	-	-	-	-	8,170	9,020	91%
Dissemination Agent Services	833	833	833	833	833	833	833	5,833	10,000	58%
Property Appraiser Fees	-	-	-	1,121	-	-	-	1,121	600	187%
Bank Service Fees	21	21	24	22	22	21	21	154	350	44%
Communications & Freight Services										
Postage, Freight & Messenger	-	-	-	-	-	-	-	-	200	0%

Unaudited

Prepared by:
JPWARD and Associates, LLC

3

Timber Creek Southwest Community Development District
General Fund
Statement of Revenues, Expenditures and Changes in Fund Balance
Through April 30, 2023

Description	October	November	December	January	February	March	April	Year to Date	Total Annual Budget	% of Budget
Computer Services - Website Development	-	-	-	-	-	-	-	-	2,000	0%
Insurance	-	5,842	-	-	-	-	-	5,842	5,500	106%
Printing & Binding	-	-	-	-	-	-	-	-	200	0%
Subscription & Memberships	-	175	-	-	-	-	-	175	175	100%
Legal Services										
Legal - General Counsel	-	-	-	1,715	-	-	-	1,715	15,000	11%
Legal - Series 2020 Bonds	-	-	-	-	-	-	-	-	-	N/A
Legal - Series 2021 Bonds	-	-	-	2,154	-	-	-	2,154	-	N/A
Legal - Validation	-	-	-	-	-	-	-	-	-	N/A
Other General Government Services										
Engineering Services	-	375	-	270	-	-	-	644.70	-	N/A
Series 2021	-	5,190	-	-	-	-	-	5,190.00	-	N/A
Stormwater Needs Analysis	-	-	-	-	-	-	-	-	-	N/A
Contingencies	-	-	-	-	-	-	-	-	-	N/A
Other Current Charges	-	-	-	-	-	-	-	-	-	N/A
Operating Transfers Out (To Other Funds)	-	789,543	-	-	-	-	-	789,543	-	N/A
Other Fees and Charges	-	-	-	-	-	-	-	-	-	N/A
Discounts/Collection Fees	-	-	-	-	-	-	-	-	-	-
Sub-Total:	8,271	819,668	8,274	13,532	8,272	8,576	8,271	874,865	138,145	633%
Total Expenditures and Other Uses:	\$ 8,271	\$ 819,668	\$ 8,274	\$ 13,532	\$ 8,272	\$ 8,576	\$ 8,271	\$ 874,865	\$ 138,145	633%
Net Increase/ (Decrease) in Fund Balance	(8,269)	(819,081)	23,350	(8,281)	71,472	(7,689)	(7,904)	(756,401)	-	
Fund Balance - Beginning	12,660	4,391	(814,691)	(791,341)	(799,622)	(728,149)	(735,838)	12,660	-	
Fund Balance - Ending	\$ 4,391	\$ (814,691)	\$ (791,341)	\$ (799,622)	\$ (728,149)	\$ (735,838)	\$ (743,741)	\$ (743,741)	\$ -	

Timber Creek Southwest Community Development District
Debt Service Fund - Series 2020
Statement of Revenues, Expenditures and Changes in Fund Balance
Through April 30, 2023

Description	October	November	December	January	February	March	April	Year to Date	Total Annual Budget	% of Budget
Revenue and Other Sources										
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Interest Income										
Interest Account	-	-	-	0	-	-	-	0	-	N/A
Principal Account	-	-	-	-	-	-	-	-	-	N/A
Sinking Fund Account	-	-	-	-	-	-	-	-	-	N/A
Reserve Account	1	1	1	1	28	374	525	929	-	N/A
Prepayment Account	-	-	-	-	-	-	-	-	-	N/A
Revenue Account	1	1	1	0	15	206	291	514	-	N/A
Capitalized Interest Account	-	-	-	-	-	-	-	-	-	N/A
General Redemption Account	-	-	-	-	-	0	0	0	-	N/A
Special Assessments - Prepayments										
Special Assessments - On Roll	8	2,063	111,356	18,487	280,809	3,088	1,267	417,078	416,556	100%
Special Assessments - Off Roll	-	-	-	-	-	-	-	-	-	N/A
Special Assessments - Prepayments	-	-	-	-	-	-	-	-	-	N/A
Developer Contributions										
Developer Contributions	-	-	-	-	-	-	-	-	-	N/A
Intragovernmental Transfer In										
Intragovernmental Transfer In	-	-	-	-	-	-	-	-	-	N/A
Total Revenue and Other Sources:	\$ 9	\$ 2,065	\$ 111,358	\$ 18,488	\$ 280,851	\$ 3,668	\$ 2,083	\$ 418,521	\$ 416,556	N/A
Expenditures and Other Uses										
Debt Service										
Principal Debt Service - Mandatory										
Series 2020	-	-	-	-	-	-	-	-	150,000	0%
Principal Debt Service - Early Redemptions										
Series 2020	-	-	-	-	-	-	-	-	-	N/A
Interest Expense										
Series 2020	-	-	132,100	-	-	-	-	132,100	267,825	49%
Operating Transfers Out (To Other Funds)										
Operating Transfers Out (To Other Funds)	-	-	-	-	-	-	-	-	-	N/A
Total Expenditures and Other Uses:	\$ -	\$ -	\$ 132,100	\$ -	\$ -	\$ -	\$ -	\$ 132,100	\$ 417,825	N/A
Net Increase/ (Decrease) in Fund Balance	9	2,065	(20,742)	18,488	280,851	3,668	2,083	286,421	(1,269)	
Fund Balance - Beginning	340,313	340,322	342,387	321,644	340,133	620,984	624,651	340,313	-	
Fund Balance - Ending	\$ 340,322	\$ 342,387	\$ 321,644	\$ 340,133	\$ 620,984	\$ 624,651	626,734	626,734	\$ (1,269)	

Prepared by:

JPWARD and Associates, LLC

Timber Creek Southwest Community Development District
Debt Service Fund - Series 2021
Statement of Revenues, Expenditures and Changes in Fund Balance
Through April 30, 2023

Description	October	November	December	January	February	March	April	Year to Date	Total Annual Budget	% of Budget
Revenue and Other Sources										
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Interest Income										
Interest Account	-	-	-	0	-	-	-	0	-	N/A
Principal Account	-	-	-	-	-	-	-	-	-	N/A
Sinking Fund Account	-	-	-	0	-	-	-	0	-	N/A
Reserve Account	2	2	2	2	77	1,039	1,459	2,585	-	N/A
Prepayment Account	-	-	-	-	-	-	-	-	-	N/A
Revenue Account	0	0	1	\$ 1	\$ 42	\$ 582	818	1,444	-	N/A
Capitalized Interest Account	-	-	-	-	-	-	-	-	-	N/A
Special Assessments - Prepayments										
Special Assessments - On Roll	22	5,768	311,352	\$ 51,690	\$ 785,141	\$ 8,634	3,542	1,166,150	1,164,784	100%
Special Assessments - Off Roll	-	-	-	-	-	-	-	-	-	N/A
Special Assessments - Prepayments	-	-	-	-	-	-	-	-	-	N/A
Debt Proceeds										
Intragovernmental Transfer In	-	789,543	-	-	-	-	-	789,543	-	N/A
Total Revenue and Other Sources:	\$ 25	\$ 795,313	\$ 311,356	\$ 51,694	\$ 785,260	\$ 10,255	\$ 5,820	\$ 1,959,722	\$ 1,164,783	N/A
Expenditures and Other Uses										
Debt Service										
Principal Debt Service - Mandatory										
Series 2021	-	-	430,000	-	-	-	-	430,000	430,000	100%
Principal Debt Service - Early Redemptions										
Series 2021	-	-	-	-	-	-	-	-	-	N/A
Interest Expense										
Series 2021	-	-	359,543	-	-	-	-	359,543	714,033	50%
Operating Transfers Out (To Other Funds)										
Total Expenditures and Other Uses:	\$ -	\$ 2	\$ 789,545	\$ 2	\$ 77	\$ 1,039	\$ 1,459	\$ 792,128	\$ 1,144,033	N/A
Net Increase/ (Decrease) in Fund Balance	25	795,311	(478,189)	51,691	785,183	9,215	4,360	1,167,594	20,751	
Fund Balance - Beginning	581,939	581,964	1,377,275	899,086	950,777	1,735,961	1,745,176	581,939	-	
Fund Balance - Ending	\$ 581,964	\$ 1,377,275	\$ 899,086	\$ 950,777	\$ 1,735,961	\$ 1,745,176	1,749,536	1,749,534	\$ 20,751	

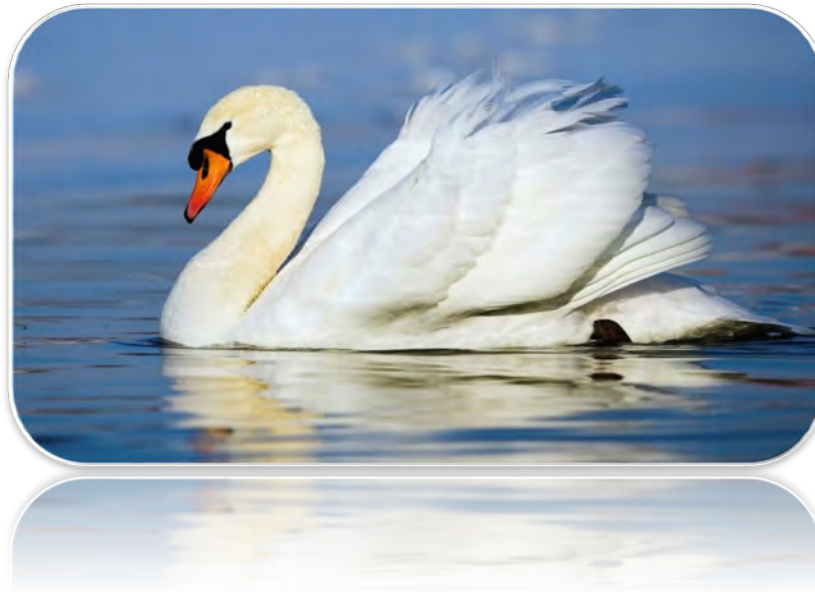
Prepared by:

JPWARD and Associates, LLC

Timber Creek Southwest Community Development District
Capital Projects Fund - Series 2021
Statement of Revenues, Expenditures and Changes in Fund Balance
Through April 30, 2023

Description	October	November	December	January	February	March	April	Year to Date	Total Annual Budget	% of Budget
Revenue and Other Sources										
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Interest Income										
Construction Account	66	60	45	46	1,440	19,559	27,516	\$ 48,732	\$ -	N/A
Cost of Issuance	-	-	-	-	-	-	-	\$ -	\$ -	N/A
Debt Proceeds										
	-	-	-	-	-	-	-	\$ -	\$ -	N/A
Developer Contributions										
	-	-	-	-	-	-	-	\$ -	\$ -	N/A
Operating Transfers In (From Other Funds)	2	2	2	2	77	1,039	1,459	\$ 2,585	\$ -	N/A
Total Revenue and Other Sources:	\$ 68	\$ 63	\$ 47	\$ 49	\$ 1,516	\$ 20,598	\$ 28,976	\$ 51,317	\$ -	N/A
Expenditures and Other Uses										
Executive										
Professional Management	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Other Contractual Services										
Trustee Services	-	-	-	-	-	-	-	\$ -	\$ -	N/A
Legal Services										
Series 2021 Bonds	-	-	-	-	-	-	-	\$ -	\$ -	N/A
Printing & Binding										
	-	-	-	-	-	-	-	\$ -	\$ -	N/A
Other General Government Services										
Engineering Services	-	-	-	-	-	-	-	\$ -	\$ -	N/A
Capital Outlay										
Electrical	-	-	-	-	-	-	-	\$ -	\$ -	N/A
Water-Sewer Combination	3,757,673	-	-	-	-	-	-	\$ 3,757,673	\$ -	N/A
Stormwater Management	904,039	-	-	-	-	-	-	\$ 904,039	\$ -	N/A
Landscaping	-	-	-	-	-	-	-	\$ -	\$ -	N/A
Roadway Improvement	554,329	-	-	-	-	-	-	\$ 554,329	\$ -	N/A
Cost of Issuance										
Legal - Series 2020 Bonds	-	-	-	-	-	-	-	\$ -	\$ -	N/A
Underwriter's Discount										
	-	-	-	-	-	-	-	\$ -	\$ -	N/A
Operating Transfers Out (To Other Funds)	-	-	-	-	-	-	-	\$ -	\$ -	N/A
Total Expenditures and Other Uses:	\$ 5,216,040	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,216,040	\$ -	N/A
Net Increase/ (Decrease) in Fund Balance	\$ (5,215,972)	\$ 63	\$ 47	\$ 49	\$ 1,516	\$ 20,598	\$ 28,976	\$ (5,164,724)	\$ -	
Fund Balance - Beginning	\$ 15,578,284	\$ 10,362,312	\$ 10,362,374	\$ 10,362,421	\$ 10,362,470	\$ 10,363,986	\$ 10,384,584	\$ 15,578,284	\$ -	
Fund Balance - Ending	\$ 10,362,312	\$ 10,362,374	\$ 10,362,421	\$ 10,362,470	\$ 10,363,986	\$ 10,384,584	\$ 10,413,560	\$ 10,413,560	\$ -	

TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT



FINANCIAL STATEMENTS - MAY 2023

FISCAL YEAR 2023

PREPARED BY:

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

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

Timber Creek Southwest Community Development District

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JPWard & Associates, LLC

2301 NORTHEAST 37 STREET
FORT LAUDERDALE,
FLORIDA 33308

Timber Creek Southwest Community Development District
Balance Sheet
for the Period Ending May 31, 2023

	Governmental Funds					Account Groups	Totals		
	Debt Service Funds		Debt Service Funds		Capital Project Fund			General Long Term Debt	(Memorandum Only)
	General Fund	Series 2020	Series 2021	Series 2021	Series 2021				
Assets									
Cash and Investments									
General Fund - Invested Cash	\$ 76,928	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 76,928		
Debt Service Fund									
Interest Account		0	0				\$ 0		
Principal Account		0	-				\$ 0		
Sinking Fund Account		0	0				\$ 0		
Reserve Account		207,300	576,533				\$ 783,833		
Revenue Account		420,552	1,174,415				\$ 1,594,966		
Capitalized Interest							\$ -		
Prepayment Account							\$ -		
General Redemption Account		17					\$ 17		
Construction Account					10,933,911		\$ 10,933,911		
Cost of Issuance Account							\$ -		
Due from Other Funds									
General Fund	-	1,067	2,983				4,050		
Debt Service Fund(s)	-	-	-				-		
Accounts Receivable	-	-	-				-		
Assessments Receivable	-	-	-				-		
Amount Available in Debt Service Funds	-	-	-			628,935	628,935		
Amount to be Provided by Debt Service Funds	-	-	-			26,476,065	26,476,065		
Total Assets	\$ 76,928	\$ 628,935	\$ 1,753,930		\$ 10,933,911	\$ 27,105,000	\$ 40,498,704		

Timber Creek Southwest Community Development District
Balance Sheet
for the Period Ending May 31, 2023

	Governmental Funds					Account Groups General Long Term Debt	Totals (Memorandum Only)
	Debt Service Funds		Debt Service Funds		Capital Project Fund		
	General Fund	Series 2020	Series 2021	Series 2021	Series 2021		
Liabilities							
Accounts Payable & Payroll Liabilities	\$ 839,543	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 839,543
Due to Fiscal Agent							
Due to Other Funds	-						-
General Fund	-	-	-	-	-	-	-
Debt Service Fund(s)	4,050	-	-	-	-	-	4,050
Due to Developer				\$ 90,000			90,000
Bonds Payable							
Current Portion - Series 2020						150,000	150,000
Current Portion - Series 2021						-	-
Long Term - Series 2020						\$6,690,000	6,690,000
Long Term - Series 2021						\$20,265,000	20,265,000
Unamortized Prem/Discount on Bds Pyb				\$395,524		\$0	395,524
Total Liabilities	\$ 843,592	\$ -	\$ -	\$ 485,524	\$ 27,105,000	\$ 28,434,116	
Fund Equity and Other Credits							
Investment in General Fixed Assets	-	-	-	-	-	-	-
Fund Balance							
Restricted							
Beginning: October 1, 2022 (Unaudited)	-	340,313	581,939	15,578,284	-	-	12,741,452
Results from Current Operations	-	288,623	1,171,991	(5,129,897)	-	-	89,801
Unassigned							
Beginning: October 1, 2022 (Unaudited)	12,660					-	12,660
Results from Current Operations	(779,325)					-	(779,325)
Total Fund Equity and Other Credits	\$ (766,665)	\$ 628,935	\$ 1,753,930	\$ 10,448,387	\$ -	\$ 12,064,588	
Total Liabilities, Fund Equity and Other Credits	\$ 76,928	\$ 628,935	\$ 1,753,930	\$ 10,933,911	\$ 27,105,000	\$ 40,498,704	

Timber Creek Southwest Community Development District
General Fund
Statement of Revenues, Expenditures and Changes in Fund Balance
Through May 31, 2023

Description	October	November	December	January	February	March	April	May	Year to Date	Total Annual Budget	% of Budget
Revenue and Other Sources											
Carryforward		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Interest											
Interest - General Checking	0	0	2	2	5	11	8	1	28	-	N/A
Special Assessment Revenue											
Special Assessments - On-Roll	2	586	31,621	5,250	79,740	877	360	303	118,739	138,145	N/A
Special Assessments - Off-Roll	-	-	-	-	-	-	-	-	-	-	N/A
Developer Contribution											
Developer Contribution			-	-	-	-	-	-	-	-	N/A
Intragovernmental Transfer In											
Intragovernmental Transfer In	-	-	-	-	-	-	-	-	-	-	N/A
Total Revenue and Other Sources:	\$ 2	\$ 586	\$ 31,624	\$ 5,251	\$ 79,745	\$ 887	\$ 368	\$ 304	118,767	\$ 138,145	N/A
Expenditures and Other Uses											
Executive											
Professional Management	3,417	3,417	3,417	3,417	3,417	3,417	3,417	3,417	27,333	41,000	67%
Financial and Administrative											
Audit Services	-	-	-	-	-	-	-	5,400	5,400	4,100	132%
Accounting Services	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	16,000	24,000	67%
Assessment Roll Services	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	16,000	24,000	67%
Arbitrage Rebate Services	-	500	-	-	-	-	-	-	500	500	100%
Other Contractual Services											
Legal Advertising	-	1,602	-	-	-	305	-	-	1,907	1,500	127%
Trustee Services	-	8,170	-	-	-	-	-	-	8,170	9,020	91%
Dissemination Agent Services	833	833	833	833	833	833	833	833	6,667	10,000	67%
Property Appraiser Fees	-	-	-	1,121	-	-	-	-	1,121	600	187%
Bank Service Fees	21	21	24	22	22	21	21	137	291	350	83%
Communications & Freight Services											
Postage, Freight & Messenger	-	-	-	-	-	-	-	-	-	200	0%
Computer Services - Website Development											
Computer Services - Website Development	-	-	-	-	-	-	-	-	-	2,000	0%
Insurance											
Insurance	-	5,842	-	-	-	-	-	-	5,842	5,500	106%
Printing & Binding											
Printing & Binding	-	-	-	-	-	-	-	-	-	200	0%

Timber Creek Southwest Community Development District
General Fund
Statement of Revenues, Expenditures and Changes in Fund Balance
Through May 31, 2023

Description	October	November	December	January	February	March	April	May	Year to Date	Total Annual Budget	% of Budget
Subscription & Memberships	-	175	-	-	-	-	-	-	175	175	100%
Legal Services											
Legal - General Counsel	-	-	-	1,715	-	-	-	573	2,288	15,000	15%
Legal - Series 2020 Bonds	-	-	-	-	-	-	-	-	-	-	N/A
Legal - Series 2021 Bonds	-	-	-	2,154	-	-	-	8,868	11,022	-	N/A
Legal - Validation	-	-	-	-	-	-	-	-	-	-	N/A
Other General Government Services											
Engineering Services	-	375	-	270	-	-	-	-	644.70	-	N/A
Series 2021	-	5,190	-	-	-	-	-	-	5,190.00	-	N/A
Stormwater Needs Analysis	-	-	-	-	-	-	-	-	-	-	N/A
Contingencies	-	-	-	-	-	-	-	-	-	-	N/A
Other Current Charges	-	-	-	-	-	-	-	-	-	-	N/A
Operating Transfers Out (To Other Funds)	-	789,543	-	-	-	-	-	-	789,543	-	N/A
Other Fees and Charges	-	-	-	-	-	-	-	-	-	-	N/A
Discounts/Collection Fees	-	-	-	-	-	-	-	-	-	-	-
Sub-Total:	8,271	819,668	8,274	13,532	8,272	8,576	8,271	23,227	898,092	138,145	650%
Total Expenditures and Other Uses:	\$ 8,271	\$ 819,668	\$ 8,274	\$ 13,532	\$ 8,272	\$ 8,576	\$ 8,271	\$ 23,227	\$ 898,092	\$ 138,145	650%
Net Increase/ (Decrease) in Fund Balance	(8,269)	(819,081)	23,350	(8,281)	71,472	(7,689)	(7,904)	(22,923)	(779,325)	-	
Fund Balance - Beginning	12,660	4,391	(814,691)	(791,341)	(799,622)	(728,149)	(735,838)	(743,741)	12,660	-	
Fund Balance - Ending	\$ 4,391	\$ (814,691)	\$ (791,341)	\$ (799,622)	\$ (728,149)	\$ (735,838)	\$ (743,741)	\$ (766,665)	\$ (766,665)	\$ -	

Timber Creek Southwest Community Development District
Debt Service Fund - Series 2020
Statement of Revenues, Expenditures and Changes in Fund Balance
Through May 31, 2023

Description	October	November	December	January	February	March	April	May	Year to Date	Total Annual Budget	% of Budget
Revenue and Other Sources											
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Interest Income											
Interest Account	-	-	-	0	-	-	-	-	0	-	N/A
Principal Account	-	-	-	-	-	-	-	-	-	-	N/A
Sinking Fund Account	-	-	-	-	-	-	-	-	-	-	N/A
Reserve Account	1	1	1	1	28	374	525	629	1,559	-	N/A
Prepayment Account	-	-	-	-	-	-	-	-	-	-	N/A
Revenue Account	1	1	1	0	15	206	291	505	1,019	-	N/A
Capitalized Interest Account	-	-	-	-	-	-	-	-	-	-	N/A
General Redemption Account	-	-	-	-	-	0	0	0	0	-	N/A
Special Assessments - Prepayments											
Special Assessments - On Roll	8	2,063	111,356	18,487	280,809	3,088	1,267	1,067	418,144	416,556	100%
Special Assessments - Off Roll	-	-	-	-	-	-	-	-	-	-	N/A
Special Assessments - Prepayments	-	-	-	-	-	-	-	-	-	-	N/A
Developer Contributions											
	-	-	-	-	-	-	-	-	-	-	N/A
Intragovernmental Transfer In											
	-	-	-	-	-	-	-	-	-	-	N/A
Total Revenue and Other Sources:	\$ 9	\$ 2,065	\$ 111,358	\$ 18,488	\$ 280,851	\$ 3,668	\$ 2,083	\$ 2,201	\$ 420,723	\$ 416,556	N/A
Expenditures and Other Uses											
Debt Service											
Principal Debt Service - Mandatory											
Series 2020	-	-	-	-	-	-	-	-	-	150,000	0%
Principal Debt Service - Early Redemptions											
Series 2020	-	-	-	-	-	-	-	-	-	-	N/A
Interest Expense											
Series 2020	-	-	132,100	-	-	-	-	-	132,100	267,825	49%
Operating Transfers Out (To Other Funds)											
	-	-	-	-	-	-	-	-	-	-	N/A
Total Expenditures and Other Uses:	\$ -	\$ -	\$ 132,100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 132,100	\$ 417,825	N/A
Net Increase/ (Decrease) in Fund Balance	9	2,065	(20,742)	18,488	280,851	3,668	2,083	2,201	288,623	(1,269)	
Fund Balance - Beginning	340,313	340,322	342,387	321,644	340,133	620,984	624,651	626,734	340,313	-	
Fund Balance - Ending	\$ 340,322	\$ 342,387	\$ 321,644	\$ 340,133	\$ 620,984	\$ 624,651	\$ 626,734	\$ 628,935	\$ 628,935	\$ (1,269)	

Timber Creek Southwest Community Development District
Debt Service Fund - Series 2021
Statement of Revenues, Expenditures and Changes in Fund Balance
Through May 31, 2023

Description	October	November	December	January	February	March	April	May	Year to Date	Total Annual Budget	% of Budget
Revenue and Other Sources											
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Interest Income											
Interest Account	-	-	-	0	-	-	-	-	0	-	N/A
Principal Account	-	-	-	-	-	-	-	-	-	-	N/A
Sinking Fund Account	-	-	-	0	-	-	-	-	0	-	N/A
Reserve Account	2	2	2	2	77	1,039	1,459	1,750	4,335	-	N/A
Prepayment Account	-	-	-	-	-	-	-	-	-	-	N/A
Revenue Account	0	0	1	\$ 1	\$ 42	\$ 582	818	1,414	2,858	-	N/A
Capitalized Interest Account	-	-	-	-	-	-	-	-	-	-	N/A
Special Assessments - Prepayments											
Special Assessments - On Roll	22	5,768	311,352	\$ 51,690	\$ 785,141	\$ 8,634	3,542	2,983	1,169,133	1,164,784	100%
Special Assessments - Off Roll	-	-	-	-	-	-	-	-	-	-	N/A
Special Assessments - Prepayments	-	-	-	-	-	-	-	-	-	-	N/A
Debt Proceeds											
	-	-	-	-	-	-	-	-	-	-	N/A
Intragovernmental Transfer In											
	-	789,543	-	-	-	-	-	-	789,543	-	N/A
Total Revenue and Other Sources:	\$ 25	\$ 795,313	\$ 311,356	\$ 51,694	\$ 785,260	\$ 10,255	\$ 5,820	\$ 6,147	\$ 1,965,868	\$ 1,164,783	N/A
Expenditures and Other Uses											
Debt Service											
Principal Debt Service - Mandatory											
Series 2021	-	-	430,000	-	-	-	-	-	430,000	430,000	100%
Principal Debt Service - Early Redemptions											
Series 2021	-	-	-	-	-	-	-	-	-	-	N/A
Interest Expense											
Series 2021	-	-	359,543	-	-	-	-	-	359,543	714,033	50%
Operating Transfers Out (To Other Funds)											
	2	2	2	2	77	1,039	1,459	1,750	4,335	-	N/A
Total Expenditures and Other Uses:	\$ -	\$ 2	\$ 789,545	\$ 2	\$ 77	\$ 1,039	\$ 1,459	\$ 1,750	\$ 793,878	\$ 1,144,033	N/A
Net Increase/ (Decrease) in Fund Balance	25	795,311	(478,189)	51,691	785,183	9,215	4,360	4,397	1,171,991	20,751	
Fund Balance - Beginning	581,939	581,964	1,377,275	899,086	950,777	1,735,961	1,745,176	1,749,536	581,939	-	
Fund Balance - Ending	\$ 581,964	\$ 1,377,275	\$ 899,086	\$ 950,777	\$ 1,735,961	\$ 1,745,176	1,749,536	1,753,933	1,753,930	\$ 20,751	

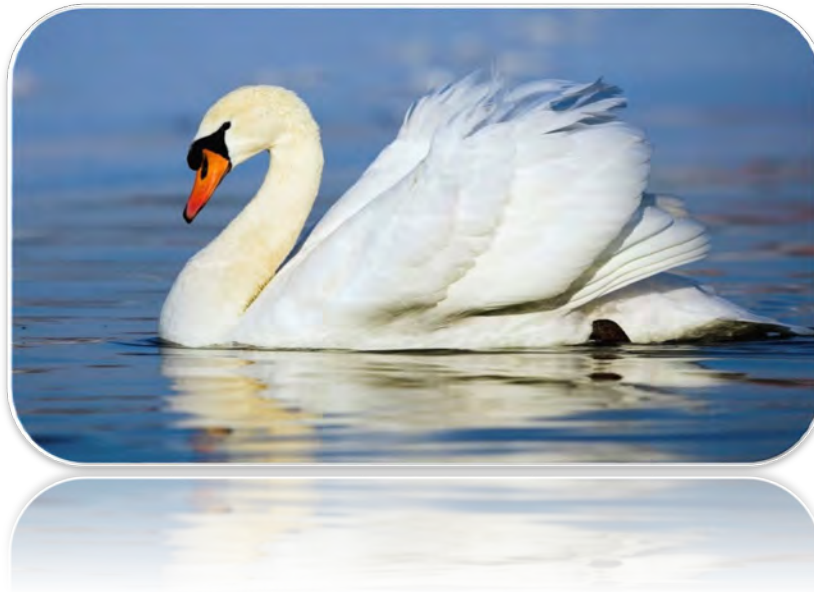
Prepared by:

JPWARD and Associates, LLC

Timber Creek Southwest Community Development District
Capital Projects Fund - Series 2021
Statement of Revenues, Expenditures and Changes in Fund Balance
Through May 31, 2023

Description	October	November	December	January	February	March	April	May	Year to Date	Total Annual Budget	% of Budget
Revenue and Other Sources											
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Interest Income											
Construction Account	66	60	45	46	1,440	19,559	27,516	33,077	\$ 81,808	\$ -	N/A
Cost of Issuance	-	-	-	-	-	-	-	-	\$ -	\$ -	N/A
Debt Proceeds											
Developer Contributions	-	-	-	-	-	-	-	-	\$ -	\$ -	N/A
Operating Transfers In (From Other Funds)	2	2	2	2	77	1,039	1,459	1,750	\$ 4,335	\$ -	N/A
Total Revenue and Other Sources:	\$ 68	\$ 63	\$ 47	\$ 49	\$ 1,516	\$ 20,598	\$ 28,976	\$ 34,827	\$ 86,143	\$ -	N/A
Expenditures and Other Uses											
Executive											
Professional Management	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Other Contractual Services											
Trustee Services	-	-	-	-	-	-	-	-	\$ -	\$ -	N/A
Legal Services											
Series 2021 Bonds	-	-	-	-	-	-	-	-	\$ -	\$ -	N/A
Printing & Binding											
Other General Government Services	-	-	-	-	-	-	-	-	\$ -	\$ -	N/A
Engineering Services	-	-	-	-	-	-	-	-	\$ -	\$ -	N/A
Capital Outlay											
Electrical	-	-	-	-	-	-	-	-	\$ -	\$ -	N/A
Water-Sewer Combination	3,757,673	-	-	-	-	-	-	-	\$ 3,757,673	\$ -	N/A
Stormwater Management	904,039	-	-	-	-	-	-	-	\$ 904,039	\$ -	N/A
Landscaping	-	-	-	-	-	-	-	-	\$ -	\$ -	N/A
Roadway Improvement	554,329	-	-	-	-	-	-	-	\$ 554,329	\$ -	N/A
Cost of Issuance											
Legal - Series 2020 Bonds	-	-	-	-	-	-	-	-	\$ -	\$ -	N/A
Underwriter's Discount											
Operating Transfers Out (To Other Funds)	-	-	-	-	-	-	-	-	\$ -	\$ -	N/A
Total Expenditures and Other Uses:	\$ 5,216,040	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,216,040	\$ -	N/A
Net Increase/ (Decrease) in Fund Balance	\$ (5,215,972)	\$ 63	\$ 47	\$ 49	\$ 1,516	\$ 20,598	\$ 28,976	\$ 34,827	\$ (5,129,897)	\$ -	
Fund Balance - Beginning	\$ 15,578,284	\$ 10,362,312	\$ 10,362,374	\$ 10,362,421	\$ 10,362,470	\$ 10,363,986	\$ 10,384,584	\$ 10,413,560	\$ 15,578,284	\$ -	
Fund Balance - Ending	\$ 10,362,312	\$ 10,362,374	\$ 10,362,421	\$ 10,362,470	\$ 10,363,986	\$ 10,384,584	\$ 10,413,560	\$ 10,448,387	\$ 10,448,387	\$ -	

TIMBER CREEK SOUTHWEST COMMUNITY DEVELOPMENT DISTRICT



FINANCIAL STATEMENTS - JUNE 2023

FISCAL YEAR 2023

PREPARED BY:

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

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

Timber Creek Southwest Community Development District

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JPWard & Associates, LLC

2301 NORTHEAST 37 STREET
FORT LAUDERDALE,
FLORIDA 33308

Timber Creek Southwest Community Development District
Balance Sheet
for the Period Ending June 30, 2023

	Governmental Funds					Account Groups	Totals		
	Debt Service Funds		Debt Service Funds		Capital Project Fund			General Long Term Debt	(Memorandum Only)
	General Fund	Series 2020	Series 2021	Series 2021	Series 2021				
Assets									
Cash and Investments									
General Fund - Invested Cash	\$ 856,090	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 856,090		
Debt Service Fund									
Interest Account		0	0				\$ 0		
Principal Account		0	-				\$ 0		
Sinking Fund Account		0	0				\$ 0		
Reserve Account		207,300	576,533				\$ 783,833		
Revenue Account		140,424	34,073				\$ 174,497		
Capitalized Interest							\$ -		
Prepayment Account							\$ -		
General Redemption Account		17					\$ 17		
Construction Account					10,970,079		\$ 10,970,079		
Cost of Issuance Account							\$ -		
Due from Other Funds									
General Fund	-	1,067	2,983				4,050		
Debt Service Fund(s)	-	-	-				-		
Accounts Receivable	-	-	-				-		
Assessments Receivable	-	-	-				-		
Amount Available in Debt Service Funds	-	-	-			348,808	348,808		
Amount to be Provided by Debt Service Funds	-	-	-			26,756,192	26,756,192		
Total Assets	\$ 856,090	\$ 348,808	\$ 613,588		\$ 10,970,079	\$ 27,105,000	\$ 39,893,565		

Timber Creek Southwest Community Development District
Balance Sheet
for the Period Ending June 30, 2023

	Governmental Funds					Account Groups General Long Term Debt	Totals (Memorandum Only)
	Debt Service Funds		Debt Service Funds		Capital Project Fund		
	General Fund	Series 2020	Series 2021	Series 2021	Series 2021		
Liabilities							
Accounts Payable & Payroll Liabilities	\$ 839,543	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 839,543
Due to Fiscal Agent							
Due to Other Funds	-						-
General Fund	-	-	-	-	-	-	-
Debt Service Fund(s)	4,050	-	-	-	-	-	4,050
Due to Developer				\$ 90,000			90,000
Bonds Payable							
Current Portion - Series 2020						150,000	150,000
Current Portion - Series 2021						-	-
Long Term - Series 2020						\$6,690,000	6,690,000
Long Term - Series 2021						\$20,265,000	20,265,000
Unamortized Prem/Discount on Bds Pyb				\$395,524		\$0	395,524
Total Liabilities	\$ 843,592	\$ -	\$ -	\$ 485,524	\$ 27,105,000	\$ 28,434,116	
Fund Equity and Other Credits							
Investment in General Fixed Assets	-	-	-	-	-	-	-
Fund Balance							
Restricted							
Beginning: October 1, 2022 (Unaudited)	-	340,313	581,939	15,578,284	-	-	12,741,452
Results from Current Operations	-	8,495	31,649	(5,093,729)	-	-	(1,294,501)
Unassigned							
Beginning: October 1, 2022 (Unaudited)	12,660					-	12,660
Results from Current Operations	(162)					-	(162)
Total Fund Equity and Other Credits	\$ 12,498	\$ 348,808	\$ 613,588	\$ 10,484,555	\$ -	\$ 11,459,449	
Total Liabilities, Fund Equity and Other Credits	\$ 856,090	\$ 348,808	\$ 613,588	\$ 10,970,079	\$ 27,105,000	\$ 39,893,565	

Unaudited

Prepared by:
JWARD and Associates, LLC

2

Timber Creek Southwest Community Development District
General Fund
Statement of Revenues, Expenditures and Changes in Fund Balance
Through June 30, 2023

Description	October	November	December	January	February	March	April	May	June	Year to Date	Total Annual Budget	% of Budget
Revenue and Other Sources												
Carryforward		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Interest												
Interest - General Checking	0	0	2	2	5	11	8	1	6	35	-	N/A
Special Assessment Revenue												
Special Assessments - On-Roll	2	586	31,621	5,250	79,740	877	360	303	-	118,739	138,145	N/A
Special Assessments - Off-Roll	-	-	-	-	-	-	-	-	-	-	-	N/A
Developer Contribution												
Developer Contribution	-	-	-	-	-	-	-	-	-	-	-	N/A
Intragovernmental Transfer In												
Intragovernmental Transfer In	-	-	-	-	-	-	-	-	789,543	789,543	-	N/A
Total Revenue and Other Sources:	\$ 2	\$ 586	\$ 31,624	\$ 5,251	\$ 79,745	\$ 887	\$ 368	\$ 304	\$ 789,549	908,316	\$ 138,145	N/A
Expenditures and Other Uses												
Executive												
Professional Management	3,417	3,417	3,417	3,417	3,417	3,417	3,417	3,417	3,417	30,750	41,000	75%
Financial and Administrative												
Audit Services	-	-	-	-	-	-	-	5,400	-	5,400	4,100	132%
Accounting Services	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	18,000	24,000	75%
Assessment Roll Services	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	18,000	24,000	75%
Arbitrage Rebate Services	-	500	-	-	-	-	-	-	-	500	500	100%
Other Contractual Services												
Legal Advertising	-	1,602	-	-	-	305	-	-	-	1,907	1,500	127%
Trustee Services	-	8,170	-	-	-	-	-	-	-	8,170	9,020	91%
Dissemination Agent Services	833	833	833	833	833	833	833	833	833	7,500	10,000	75%
Property Appraiser Fees	-	-	-	1,121	-	-	-	-	-	1,121	600	187%
Bank Service Fees	21	21	24	22	22	21	21	137	22	313	350	89%
Communications & Freight Services												
Postage, Freight & Messenger	-	-	-	-	-	-	-	-	-	-	200	0%
Computer Services - Website Development												
Computer Services - Website Development	-	-	-	-	-	-	-	-	-	-	2,000	0%
Insurance												
Insurance	-	5,842	-	-	-	-	-	-	-	5,842	5,500	106%
Printing & Binding												
Printing & Binding	-	-	-	-	-	-	-	-	2,044	2,044	200	1022%
Subscription & Memberships												
Subscription & Memberships	-	175	-	-	-	-	-	-	-	175	175	100%
Legal Services												

Prepared by:

JPWARD and Associates, LLC

Unaudited

Timber Creek Southwest Community Development District
General Fund
Statement of Revenues, Expenditures and Changes in Fund Balance
Through June 30, 2023

Description	October	November	December	January	February	March	April	May	June	Year to Date	Total Annual Budget	% of Budget
Legal - General Counsel	-	-	-	1,715	-	-	-	573	70	2,358	15,000	16%
Legal - Series 2020 Bonds	-	-	-	-	-	-	-	-	-	-	-	N/A
Legal - Series 2021 Bonds	-	-	-	2,154	-	-	-	8,868	-	11,022	-	N/A
Legal - Validation	-	-	-	-	-	-	-	-	-	-	-	N/A
Other General Government Services												
Engineering Services	-	375	-	270	-	-	-	-	-	644.70	-	N/A
Series 2021	-	5,190	-	-	-	-	-	-	-	5,190.00	-	N/A
Stormwater Needs Analysis	-	-	-	-	-	-	-	-	-	-	-	N/A
Contingencies	-	-	-	-	-	-	-	-	-	-	-	N/A
Other Current Charges	-	-	-	-	-	-	-	-	-	-	-	N/A
Operating Transfers Out (To Other Funds)	-	789,543	-	-	-	-	-	-	-	789,543	-	N/A
Other Fees and Charges	-	-	-	-	-	-	-	-	-	-	-	N/A
Discounts/Collection Fees	-	-	-	-	-	-	-	-	-	-	-	-
Sub-Total:	8,271	819,668	8,274	13,532	8,272	8,576	8,271	23,227	10,386	908,478	138,145	658%
Total Expenditures and Other Uses:	\$ 8,271	\$ 819,668	\$ 8,274	\$ 13,532	\$ 8,272	\$ 8,576	\$ 8,271	\$ 23,227	\$ 10,386	\$ 908,478	\$ 138,145	658%
Net Increase/ (Decrease) in Fund Balance	(8,269)	(819,081)	23,350	(8,281)	71,472	(7,689)	(7,904)	(22,923)	779,163	(162)	-	
Fund Balance - Beginning	12,660	4,391	(814,691)	(791,341)	(799,622)	(728,149)	(735,838)	(743,741)	(766,665)	12,660	-	
Fund Balance - Ending	\$ 4,391	\$ (814,691)	\$ (791,341)	\$ (799,622)	\$ (728,149)	\$ (735,838)	\$ (743,741)	\$ (766,665)	\$ 12,498	\$ 12,498	\$ -	

Timber Creek Southwest Community Development District
Debt Service Fund - Series 2020
Statement of Revenues, Expenditures and Changes in Fund Balance
Through June 30, 2023

Description	October	November	December	January	February	March	April	May	June	Year to Date	Total Annual Budget	% of Budget
Revenue and Other Sources												
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Interest Income												
Interest Account	-	-	-	0	-	-	-	-	-	0	-	N/A
Principal Account	-	-	-	-	-	-	-	-	-	-	-	N/A
Sinking Fund Account	-	-	-	-	-	-	-	-	-	-	-	N/A
Reserve Account	1	1	1	1	28	374	525	629	651	2,210	-	N/A
Prepayment Account	-	-	-	-	-	-	-	-	-	-	-	N/A
Revenue Account	1	1	1	0	15	206	291	505	1,321	2,341	-	N/A
Capitalized Interest Account	-	-	-	-	-	-	-	-	-	-	-	N/A
General Redemption Account	-	-	-	-	-	0	0	0	0	0	-	N/A
Special Assessments - Prepayments												
Special Assessments - On Roll	8	2,063	111,356	18,487	280,809	3,088	1,267	1,067	-	418,144	416,556	100%
Special Assessments - Off Roll	-	-	-	-	-	-	-	-	-	-	-	N/A
Special Assessments - Prepayments	-	-	-	-	-	-	-	-	-	-	-	N/A
Developer Contributions												
Developer Contributions	-	-	-	-	-	-	-	-	-	-	-	N/A
Intragovernmental Transfer In												
Intragovernmental Transfer In	-	-	-	-	-	-	-	-	-	-	-	N/A
Total Revenue and Other Sources:	\$ 9	\$ 2,065	\$ 111,358	\$ 18,488	\$ 280,851	\$ 3,668	\$ 2,083	\$ 2,201	\$ 1,973	\$ 422,695	\$ 416,556	N/A
Expenditures and Other Uses												
Debt Service												
Principal Debt Service - Mandatory												
Series 2020	-	-	-	-	-	-	-	-	150,000	150,000	150,000	100%
Principal Debt Service - Early Redemptions												
Series 2020	-	-	-	-	-	-	-	-	-	-	-	N/A
Interest Expense												
Series 2020	-	-	132,100	-	-	-	-	-	132,100	264,200	267,825	99%
Operating Transfers Out (To Other Funds)												
Operating Transfers Out (To Other Funds)	-	-	-	-	-	-	-	-	-	-	-	N/A
Total Expenditures and Other Uses:	\$ -	\$ -	\$ 132,100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 282,100	\$ 414,200	\$ 417,825	N/A
Net Increase/ (Decrease) in Fund Balance	9	2,065	(20,742)	18,488	280,851	3,668	2,083	2,201	(280,127)	8,495	(1,269)	
Fund Balance - Beginning	340,313	340,322	342,387	321,644	340,133	620,984	624,651	626,734	628,935	340,313	-	
Fund Balance - Ending	\$ 340,322	\$ 342,387	\$ 321,644	\$ 340,133	\$ 620,984	\$ 624,651	\$ 626,734	\$ 628,935	\$ 348,808	\$ 348,808	\$ (1,269)	

Prepared by:

JPWARD and Associates, LLC

Timber Creek Southwest Community Development District
Debt Service Fund - Series 2021
Statement of Revenues, Expenditures and Changes in Fund Balance
Through June 30, 2023

Description	October	November	December	January	February	March	April	May	June	Year to Date	Total Annual Budget	% of Budget
Revenue and Other Sources												
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Interest Income												
Interest Account	-	-	-	0	-	-	-	-	-	0	-	N/A
Principal Account	-	-	-	-	-	-	-	-	-	-	-	N/A
Sinking Fund Account	-	-	-	0	-	-	-	-	-	0	-	N/A
Reserve Account	2	2	2	2	77	1,039	1,459	1,750	1,812	6,147	-	N/A
Prepayment Account	-	-	-	-	-	-	-	-	-	-	-	N/A
Revenue Account	0	0	1	\$ 1	\$ 42	\$ 582	818	1,414	3,690	6,548	-	N/A
Capitalized Interest Account	-	-	-	-	-	-	-	-	-	-	-	N/A
Special Assessments - Prepayments												
Special Assessments - On Roll	22	5,768	311,352	\$ 51,690	\$ 785,141	\$ 8,634	3,542	2,983	-	1,169,133	1,164,784	100%
Special Assessments - Off Roll	-	-	-	-	-	-	-	-	-	-	-	N/A
Special Assessments - Prepayments	-	-	-	-	-	-	-	-	-	-	-	N/A
Debt Proceeds												
Intragovernmental Transfer In	-	789,543	-	-	-	-	-	-	-	789,543	-	N/A
Total Revenue and Other Sources:	\$ 25	\$ 795,313	\$ 311,356	\$ 51,694	\$ 785,260	\$ 10,255	\$ 5,820	\$ 6,147	\$ 5,502	\$ 1,971,371	\$ 1,164,783	N/A
Expenditures and Other Uses												
Debt Service												
Principal Debt Service - Mandatory												
Series 2021	-	-	430,000	-	-	-	-	-	-	430,000	430,000	100%
Principal Debt Service - Early Redemptions												
Series 2021	-	-	-	-	-	-	-	-	-	-	-	N/A
Interest Expense												
Series 2021	-	-	359,543	-	-	-	-	-	354,490	714,033	714,033	100%
Operating Transfers Out (To Other Funds)	2	2	2	2	77	1,039	1,459	1,750	791,354	795,689	-	N/A
Total Expenditures and Other Uses:	\$ -	\$ 2	\$ 789,545	\$ 2	\$ 77	\$ 1,039	\$ 1,459	\$ 1,750	\$ 1,145,844	\$ 1,939,722	\$ 1,144,033	N/A
Net Increase/ (Decrease) in Fund Balance	25	795,311	(478,189)	51,691	785,183	9,215	4,360	4,397	(1,140,342)	31,649	20,751	
Fund Balance - Beginning	581,939	581,964	1,377,275	899,086	950,777	1,735,961	1,745,176	1,749,536	1,753,933	581,939	-	
Fund Balance - Ending	\$ 581,964	\$ 1,377,275	\$ 899,086	\$ 950,777	\$ 1,735,961	\$ 1,745,176	1,749,536	1,753,933	\$ 613,591	613,588	\$ 20,751	

Timber Creek Southwest Community Development District
Capital Projects Fund - Series 2021
Statement of Revenues, Expenditures and Changes in Fund Balance
Through June 30, 2023

Description	October	November	December	January	February	March	April	May	June	Year to Date	Total Annual Budget	% of Budget
Revenue and Other Sources												
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Interest Income												
Construction Account	66	60	45	46	1,440	19,559	27,516	33,077	34,356	\$ 116,164	\$ -	N/A
Cost of Issuance	-	-	-	-	-	-	-	-	-	\$ -	\$ -	N/A
Debt Proceeds												
Developer Contributions	-	-	-	-	-	-	-	-	-	\$ -	\$ -	N/A
Operating Transfers In (From Other Funds)	2	2	2	2	77	1,039	1,459	1,750	1,812	\$ 6,147	\$ -	N/A
Total Revenue and Other Sources:	\$ 68	\$ 63	\$ 47	\$ 49	\$ 1,516	\$ 20,598	\$ 28,976	\$ 34,827	\$ 36,168	\$ 122,311	\$ -	N/A
Expenditures and Other Uses												
Executive												
Professional Management	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Other Contractual Services												
Trustee Services	-	-	-	-	-	-	-	-	-	\$ -	\$ -	N/A
Legal Services												
Series 2021 Bonds	-	-	-	-	-	-	-	-	-	\$ -	\$ -	N/A
Printing & Binding												
Other General Government Services	-	-	-	-	-	-	-	-	-	\$ -	\$ -	N/A
Engineering Services	-	-	-	-	-	-	-	-	-	\$ -	\$ -	N/A
Capital Outlay												
Electrical	-	-	-	-	-	-	-	-	-	\$ -	\$ -	N/A
Water-Sewer Combination	3,757,673	-	-	-	-	-	-	-	-	\$ 3,757,673	\$ -	N/A
Stormwater Management	904,039	-	-	-	-	-	-	-	-	\$ 904,039	\$ -	N/A
Landscaping	-	-	-	-	-	-	-	-	-	\$ -	\$ -	N/A
Roadway Improvement	554,329	-	-	-	-	-	-	-	-	\$ 554,329	\$ -	N/A
Cost of Issuance												
Legal - Series 2020 Bonds	-	-	-	-	-	-	-	-	-	\$ -	\$ -	N/A
Underwriter's Discount												
Operating Transfers Out (To Other Funds)	-	-	-	-	-	-	-	-	-	\$ -	\$ -	N/A
Total Expenditures and Other Uses:	\$ 5,216,040	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,216,040	\$ -	N/A
Net Increase/ (Decrease) in Fund Balance	\$ (5,215,972)	\$ 63	\$ 47	\$ 49	\$ 1,516	\$ 20,598	\$ 28,976	\$ 34,827	\$ 36,168	\$ (5,093,729)	\$ -	
Fund Balance - Beginning	\$ 15,578,284	\$ 10,362,312	\$ 10,362,374	\$ 10,362,421	\$ 10,362,470	\$ 10,363,986	\$ 10,384,584	\$ 10,413,560	\$ 10,448,387	\$ 15,578,284	\$ -	
Fund Balance - Ending	\$ 10,362,312	\$ 10,362,374	\$ 10,362,421	\$ 10,362,470	\$ 10,363,986	\$ 10,384,584	\$ 10,413,560	\$ 10,448,387	\$ 10,484,555	\$ 10,484,555	\$ -	