

**TIMBER CREEK
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
MARCH 4, 2021**

TIMBER CREEK
COMMUNITY DEVELOPMENT DISTRICT AGENDA
THURSDAY, MARCH 4, 2021 AT 2:00 P.M.
THE OFFICES OF MERITUS DISTRICTS
LOCATED AT 2005 PAN AM CIRCLE, SUITE 300, TAMPA, FL 33607

District Board of Supervisors	Chairman Vice-Chairman Supervisor Supervisor Supervisor	Jeff Hills Nick Dister Steve Luce Kelly Evans Laura Coffey
District Manager	Meritus	Brian Howell
District Attorney	Straley Robin Vericker	John Vericker
District Engineer	Stantec, Inc	Tonja Stewart

All cellular phones and pagers must be turned off during the meeting

The meeting will begin at **2:00 p.m.** Following the **Call to Order**, the public has the opportunity to comment on posted agenda items during the second section called **Public Comments on Agenda Items**. Each individual is limited to **three (3) minutes** for such comment. The Board is not required to take action at this time, but will consider the comments presented as the agenda progresses. The third section is called **Business Items**. This section contains items for approval by the District Board of Supervisors that may require discussion, motions, and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. Agendas can be reviewed by contacting the Manager's office at (813) 873-7300 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The fourth section is called **Consent Agenda**. The Consent Agenda section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fifth section is called **Vendor/Staff Reports**. This section allows the District Administrator, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The sixth section is called **Supervisor Requests**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet the District's needs. The final section is called **Audience Questions, Comments and Discussion Forum**. This portion of the agenda is where individuals may comment on matters that concern the District. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

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

Agendas can be reviewed by contacting the Manager's office at (813) 873-7300 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting.

Board of Supervisors
Timber Creek Community Development District

Dear Board Members:

The Regular Meeting of Timber Creek Community Development District will be held on **March 4, 2021 at 2:00 p.m.** at the Offices of Meritus located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607. **Please let us know at least 24 hours in advance if you are planning to call into the meeting.** Following is the Agenda for the Meeting:

Call In Number: 1-866-906-9330

Access Code: 4863181

- 1. CALL TO ORDER/ROLL CALL**
- 2. OATH OF OFFICES**
- 3. PUBLIC COMMENTS ON AGENDA ITEMS**
- 4. BUSINESS ITEMS**
 - A. Consideration of Resolution 2021-01; Canvassing and Certifying the Results from the Landowners Election.....Tab 01
 - B. Consideration of Resolution 2021-02; Re Designating Officers.....Tab 02
 - C. Consideration of Resolution 2021-03; Setting Public Hearing for Amenity-Recreational Rules and Policies.....Tab 03
 - D. General Matters of the District
- 5. CONSENT AGENDA**
 - A. Consideration of Minutes of the Public Hearing & Regular Meeting August 06, 2020.....Tab 04
 - B. Consideration of Minutes of the Landowners Election November 03, 2020Tab 05
 - C. Consideration of Operation and Maintenance Expenditures July- September 2020Tab 06
 - D. Consideration of Operation and Maintenance Expenditures October 2020 - January 2021Tab 07
 - E. Review of Financial Statements Month Ending January 31, 2021.....Tab 08
- 6. VENDOR/STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
- 7. BOARD OF SUPERVISORS REQUESTS AND COMMENTS**
- 8. AUDIENCE QUESTIONS AND COMMENTS AND DISCUSSION FORUM**
- 9. ADJOURNMENT**

We look forward to speaking with you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 873-7300.

Sincerely

Brian Howell,
District Manager

RESOLUTION 2021-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT CANVASSING AND CERTIFYING THE RESULTS OF THE LANDOWNERS ELECTION OF SUPERVISORS HELD PURSUANT TO SECTION 190.006(2), FLORIDA STATUTES, ADDRESSING SEAT NUMBER DESIGNATIONS ON THE BOARD OF SUPERVISORS, AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Timber Creek Community Development District (the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes; and

WHEREAS, pursuant to Section 190.006(2), Florida Statutes, a landowners meeting is required to be held within 90 days of the District’s creation and every two years following the creation of the District for the purpose of electing supervisors of the District; and

WHEREAS, following proper publication and notice thereof, on November 03, 2020, the owners of land within the District held a meeting for the purpose of electing supervisors to the District’s Board of Supervisors (“Board”); and

WHEREAS, at the November 03, 2020 meeting, the below recited persons were duly elected by virtue of the votes cast in their respective favor; and

WHEREAS, the Board, by means of this Resolution, desires to canvas the votes, declare and certify the results of the landowner’s election, and announce the Board Members and seat number designations on the Board.

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

SECTION 1. The recitals as stated above are true and correct and by this reference are incorporated into and form a material part of this Resolution.

SECTION 2. The following persons are found, certified, and declared to have been duly elected as Supervisors of and for the District, having been elected by the votes cast in their favor as shown below:

<u>Laura Coffey</u>	<u>158</u>	Votes (4 year term)	Seat #3
<u>Kelly Evans</u>	<u>158</u>	Votes (4 year term)	Seat #4
<u>Steve Luce</u>	<u>157</u>	Votes (2 year term)	Seat #5

SECTION 3. Said terms of office commence on November 17, 2020.

SECTION 4. If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect. To the extent the provisions of this Resolution conflict with the provisions of any other resolution of the District, the provisions of this Resolution shall prevail.

PASSED AND ADOPTED this 4th day of March, 2021.

ATTEST:

**TIMBER CREEK
COMMUNITY DEVELOPMENT DISTRICT**

Print Name: _____
Secretary/ Assistant Secretary

Print Name: _____
Chair of the Board of Supervisors

RESOLUTION 2021-02

**A RESOLUTION OF THE BOARD OF SUPERVISORS
DESIGNATING THE OFFICERS OF TIMBER CREEK
COMMUNITY DEVELOPMENT DISTRICT, AND
PROVIDING FOR AN EFFECTIVE DATE.**

WHEREAS, Timber Creek Community Development District (the “District”), is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Hillsborough County, Florida; and

WHEREAS, the Board of Supervisors (hereinafter the “Board”) now desires to designate the Officers of the District per F.S. 190.006(6).

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

1. The following persons are elected to the offices shown, to wit:

_____	Chair
_____	Vice-Chair
<u>Brian Lamb</u>	Secretary
<u>Eric Davidson</u>	Treasurer
<u>Brian Howell</u>	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary

2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 4TH DAY OF MARCH, 2021.

ATTEST:

**TIMBER CREEK
COMMUNITY DEVELOPMENT DISTRICT**

Print Name: _____
Secretary/ Assistant Secretary

Print Name: _____
Chair of the Board of Supervisors

RESOLUTION 2021-03

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF
THE TIMBER CREEK COMMUNITY DEVELOPMENT
DISTRICT DESIGNATING A DATE, TIME, AND
LOCATION OF A PUBLIC HEARING REGARDING THE
DISTRICT'S ADOPTION OF ITS RECREATIONAL
AMENITIES RULES AND POLICIES; AUTHORIZING
THE PUBLICATION OF THE NOTICE OF SUCH
HEARING; AND PROVIDING AN EFFECTIVE DATE.**

WHEREAS, the Timber Creek Community Development District (the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated in Hillsborough County, Florida; and

WHEREAS, pursuant to the provisions of Chapters 120 and 190, Florida Statutes, among others, the District is authorized to adopt rules and policies regarding the operation of the District's recreational amenities; and

WHEREAS, the District desires to adopt the Recreational Amenities Rules and Policies attached hereto as Exhibit A; and

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

Section 1. A public hearing will be held to adopt the Recreational Amenities Rules and Policies on March 4, 2021, at 2:00 p.m., at the offices of Meritus located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

Section 2. The District Manager is directed to publish notice of the hearing in accordance with Chapters 120 and 190, Florida Statutes.

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

PASSED AND ADOPTED THIS 4TH DAY OF FEBRUARY, 2021.

**TIMBER CREEK COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/ Assistant Secretary
Print Name: _____

Chair/ Vice Chair
Print Name: _____

Exhibit A: Recreational Amenities Rules and Policies

Timber Creek Community Development District

Recreational Facilities Policies

(Date Adopted: _____)

Definitions

“Board” – shall mean the District’s Board of Supervisors.

“District” – shall mean the Timber Creek Community Development District.

“District Manager” – shall mean the professional management company with which the District has contracted to provide management services to the District.

“Guest” – shall mean any individual who is invited and must be accompanied to use the Recreational Facilities by a Resident, Non-Resident Member, or Renter.

“Non-Resident Member” – shall mean any individual not owning or renting property in the District who has paid the Non-Resident Annual User Fee to the District for use of the Recreational Facilities.

“Patron” – shall mean Residents, Guests, Non-Resident Members, and Renters, including and members of the households of any of the foregoing, who are eighteen (18) years of age and older.

“Recreational Facilities” – shall mean the properties and areas owned by the District intended for recreational use, including but limited to, the Pool, Playground, and Dog Park together with its appurtenant facilities and areas.

“Renter” – shall mean any tenant residing in a Resident’s home pursuant to a valid rental or lease agreement, or any person who rents certain portions or spaces of the Recreational Facilities for specified events pursuant to the approval of the District staff.

“Resident” – shall mean any person, spouse, or registered domestic partner of a person or family owning property within the District.

Enforcement of Policies

The Board, the District Manager, and any District staff shall have full authority to enforce these policies. However, the District Manager shall have the authority to waive strict application of any of these policies when prudent, necessary, or in the best interest of the District and its Patrons. Such a temporary waiver of any policy by the District Manager shall not constitute a continuous, ongoing waiver of said policy, and the District Manager reserves the right to enforce all of these policies at any time.

Use of Recreational Facilities at Your Own Risk

Patrons are welcome to enjoy the Recreational Facilities at their own risk and pursuant to the District’s rules and policies. The District does not provide on-site staff dedicated for the purpose of monitoring the use of the Recreational Facilities or safety of the Patron. The District will not accept responsibility for any injuries from the use of the Recreational Facilities or damage or theft of personal property.

Persons interested in using the Recreational Facilities are encouraged to consult with a physician prior to commencing a physical fitness program.

General Policies

1. The Board reserves the right to amend, modify, or delete, in part or in their entirety, these policies at a duly-noticed Board meeting. However, in order to change or modify rates or fees beyond any increases that may be specifically allowed for by the District's rules and regulations, the Board must hold a duly-noticed public hearing.
2. All Patrons shall abide by and comply with any and all federal, state and local laws and ordinances while present at or utilizing the Recreational Facilities and shall ensure that any minor for whom they are responsible also complies with the same.
3. All Patrons using the Recreational Facilities are expected to conduct themselves in a responsible, courteous, respectful, and safe manner, in compliance with all District policies, and rules governing the Recreational Facilities. Violation of the District's Policies and/or misuse or destruction of Recreational Facilities equipment may result in the suspension or termination of privileges with respect to the offending Patron in accordance with the policies set forth herein.
4. The Recreational Facilities is available for use by Patrons during normal operating hours to be established and posted by the District.
5. Patrons are responsible for any damage they or their Guests cause to District property and will be responsible for the costs associated with repairing the damage.
6. Patrons are responsible for any and all actions taken by any of their Guests. Violation by a Guest of any of these policies as set forth by the District could result in loss of the privileges and/or membership of that Patron.
7. All Patrons may be required to present a valid government issued identification card in order to gain access to the Recreational Facilities.
8. Vehicles must be parked in designated areas. Vehicles must not be parked on grass lawns, in any way which blocks the normal flow of traffic or in any way that limits the ability of emergency service workers to respond to situations. The District Manager reserves the right to waive this parking restriction in the event overflow parking is needed for a large event.
9. Fireworks of any kind are not permitted anywhere at or in the Recreational Facilities or adjacent areas; however, notwithstanding this general prohibition, the Board may approve the use of fireworks over a body of water.
10. Only District contractors, vendors, or authorized personnel are allowed in the service areas of the Recreational Facilities.
11. Except for District contractors, vendors, or authorized personnel, no watercrafts of any kind are allowed in any District stormwater ponds.
12. No fishing or swimming is permitted in any District stormwater ponds.
13. Audio or Video playing devices must be kept at reasonable volumes.

14. Off-road motorbikes/vehicles are prohibited on all property owned, maintained and operated by the District including, but not limited to, the Recreational Facilities.
15. No signage or advertisements shall be posted or circulated within the Recreational Facilities property or other District property.
16. The Recreational Facilities shall not be used for commercial purposes without written permission from the District Manager. The term “commercial purposes” shall mean those activities which involve, in any way, the provision of goods or services for compensation or advertising.
17. The District Manager reserves the right to authorize all programs and activities, including the number of participants, usage of equipment and supplies etc., at the Recreational Facilities, except usage and rental fees that have been established by the Board. The District Manager also has the right to authorize management sponsored events and programs to better serve the Patrons, and to reserve any Recreational Facilities for said events (if the schedule permits) and to collect revenue for those services provided. This includes, but is not limited to, various athletic events, cultural programs and social events. Should the District be entitled to any of these revenues based on its established rental or usage fees, the District Manager will be required to compensate the District accordingly.
18. For any emergencies, please call 911. Afterwards please report all emergencies and injuries to the District Manager.

Designation of Renter to Use Resident’s Membership Privileges

1. Residents who rent or lease out their home shall have the right to designate the Renter of their home as the beneficial users of the Resident’s membership privileges for purposes of Recreational Facilities use.
2. A Renter who is designated as the beneficial user of the Resident’s membership shall be entitled to the same rights and privileges to use the Recreational Facilities as a Resident. If the Resident does not designate the Renter as a beneficial user of the Resident’s membership privileges, the Renter will be required to pay the Non-Resident Annual User Fee to acquire a membership, unless that Renter is a Guest.
3. During the period when a Renter is designated as the beneficial user of the membership, the Resident shall not be entitled to use the Recreational Facilities with respect to that membership.

Pool Policies

1. There is no lifeguard on duty.
2. Children under the age of 15 years old must be supervised by a Patron.
3. No one should use the pool during inclement weather (especially when lightning is present).
4. Proper swimwear is required. Loose clothing, especially with strings, is prohibited.
5. Children under 3 years of age and those who are not reliably toilet trained, must wear rubber lined swim diapers and a swimsuit over the swim diaper.
6. No glass containers are permitted in the fenced pool area.
7. No Food or Beverages are permitted in the pool or on the wet deck.
8. Patrons should shower before entering the pool.
9. Pool Furniture should not be removed from the fenced pool area or placed in the pool.
10. No profanity, harassment, diving, running, rough housing, chicken fighting, or horseplay is permitted.
11. No skates, skateboards, scooters, or bicycles are permitted within the fenced pool area.
12. No more than 3 total persons can be brought by any Patron household at any time.
13. No dogs or other animals are allowed in the pool, with the exception of authorized service animals.

Playground Policies

1. Children under the age of 15 years old must be supervised by a Patron
2. All children must remain in the sight of parents/guardians.
3. All children are expected to play cooperatively with other children.
4. Proper footwear and clothing is required. Loose clothing, especially with strings, is prohibited.
5. Mulch must not be picked up, thrown, or kicked for any reason.
6. No food, drinks or gum are permitted at the playground.
7. No glass containers are permitted at the playground.
8. No jumping off from any climbing bar or platform.
9. Profanity, rough-housing, and disruptive behavior are prohibited.

Dog Park Policies

1. Children under the age of 15 years old must be supervised by a Patron
2. Patrons are legally responsible for their dogs and injuries caused by them.
3. Dogs are required to wear a basic flat buckle collar or harness with identification tags at all times.
4. Patrons must clean up after their dogs and immediately fill any holes their dogs dig.
5. Dogs showing aggression towards people may be removed from the dog park.
6. Dogs using the dog park must be at least 4 months old.
7. Dogs using the park must be up-to-date on their shots.
8. Dogs must never be left unattended.
9. Children must be under constant supervision.
10. Dogs "in heat" will not be allowed inside the dog park.
11. Dogs must be leashed before entering and leaving the dog park.
12. Except for treats, no food is allowed inside the dog park.
13. Dogs are the only type animals permitted in dog park.
14. Violators will be subject to removal from the dog park and suspension of privileges.
15. Dogs must be under voice command at all times.
16. No glass containers are permitted at the Dog Park.
17. Profanity, rough-housing, and disruptive behavior are prohibited.

Access Cards for the Use of the Pool

1. The District operates an access system for entry into the District's Pool to ensure that only Patrons and their Guests enjoy the pool.
2. The current owners of a home in the District will be issued 1 initial Access Card at no charge. If the current owners sell their property, then they may transfer their Access Cards to the purchaser of their home. If no transfer is made, then the new owners may purchase an Access Card from the District for a non-refundable fee of \$25.00 per card.
3. Renters who have proof of a valid rental agreement will be issued Access Cards after they pay the District a non-refundable fee of \$25.00 per Access Card.
4. There is a \$25.00 non-refundable fee to replace a lost Access Card or to purchase an additional Access Card. No more than 2 Access Cards (issued to those 18 years or older) may be held by any Patron's household at any time.
5. Under no circumstance should a Patron provide their Access Cards to another person to allow them to utilize the Pool. To obtain an Access Card, proof of residence (Driver's License, State ID, utility bill or a vehicle registration) is required.

Suspension and Termination of Privileges

1. **Violations.** The privileges of a Patron to use the Recreational Facilities may be suspended or terminated if the Patron engages in any of the following behavior:
 - a. Submits false information on any application for use of the Recreational Facilities.
 - b. Permits the unauthorized use of an Access Card.
 - c. Exhibits unsatisfactory behavior or appearance.
 - d. Fails to pay fees or assessments owed to the District in a proper and timely manner.
 - e. Fails to abide by any policies or rules established for the use of the Recreational Facilities.
 - f. Treats the District's supervisors, contractors, or other representatives, or other Patrons, in an unreasonable or abusive manner.
 - g. Damages or destroys District property.
 - h. Engages in conduct that is improper or likely to endanger the welfare, safety, harmony or reputation of the District, or its supervisors, staff, facility management, contractors, or other representatives, or other Patrons.
2. **Documentation of Violations.** The District Manager shall record all violations, including repeat violations, on written incident reports and shall include the date, time, name of the parties involved, and nature of the violation. The District Manager shall file such report with the District Manager within 24 hours of the incident. The District Manager shall maintain all records in accordance with public record laws.
3. **Suspension by the District Manager**
 - a. The District Manager may at any time suspend a Patron's privileges to use the Recreational Facilities for committing any of the violations outlined above.
 - b. The District Manager shall ask the Patron to leave the Recreational Facilities immediately and shall call local law enforcement for assistance if the Patron fails to comply with the request.
 - c. Such suspension shall be for a maximum period of 30 consecutive days.
 - d. In determining the length of any suspension, the District Manager, shall take into account the nature of the conduct and any prior violations.
4. **Appeal of Suspension**
 - a. A Patron subject to a suspension may appeal the suspension to the District's Board by filing a written request for an appeal, which written request shall be immediately sent to the District's Chairperson with a copy to the District Manager.
 - b. The filing of a request for an appeal shall not result in the stay of the suspension.
 - c. The District shall consider the appeal at its next Board meeting and shall provide reasonable notice to the Patron of the Board meeting where the appeal will be considered.
 - d. At that meeting, the Board shall allow the Patron to appear and present statements and/or evidence on the Patron's behalf, subject to any reasonable restrictions that the Board may impose.
 - e. The Board may take any action deemed by it in its sole discretion to be appropriate under the circumstances, including affirming, overturning or otherwise modifying the suspension, to address the appeal and any violations.
 - f. In determining the appropriate action to be taken, the Board shall take into account the nature of the violation and any prior violations.

5. Longer Suspension or Termination of Privileges by the Board.

- a. The District Manager may recommend to the Board, or the Board on its own initiative may elect to consider, a longer suspension or termination of a Patron's privileges for committing any of the violations.
- b. At least 15 days prior to any Board meeting where a longer suspension or termination is to be considered, the District shall send written notice of the meeting by United States mail to the Patron's last known address.
- c. Upon prior written request submitted by the Patron to the District at least 5 days prior to the meeting, the Board shall allow the Patron to appear at the meeting and present statements and/or evidence on the Patron's behalf, subject to any reasonable restrictions that the Board may impose.
- d. The Board may take any action deemed by it in its sole discretion to be appropriate under the circumstances to address the violations, including imposing a longer suspension or permanent termination of a Patron's privileges to use the Recreation Facilities.
- e. In determining the appropriate action to be taken, the Board shall take into account the nature of the violation and any prior violations.

6. Trespass. If a Patron subject to a suspension or termination is found on the premises, such Patron may be subject to arrest for trespassing.

Timber Creek Community Development District

Incident Report

Date of Incident: _____ **Time of Incident:** _____ (am/pm)
Party Involved: _____ **Sex:** Male/Female

Is this person 18 years or older? Yes/No
If not, name of Parent or Guardian: _____
Mailing Address: _____

Was local law enforcement called? Yes/No

Description of what happened (include location):

Names, phone numbers, and addresses of who witnessed the incident:

Immediately Suspended: Yes/No
If yes, the reason: _____

Recommendation: _____

Name of Staff Member writing this report: _____

Signature of Staff Member writing this report: _____

Date: _____

**TIMBER CREEK
COMMUNITY DEVELOPMENT DISTRICT**

August 6, 2020 Minutes of Public Hearings & Regular Meeting

Minutes of the Public Hearings & Regular Meeting

The Public Hearings & Regular Meeting of the Board of Supervisors for the Timber Creek Community Development District was held on **Thursday, August 6, 2020 at 2:00 p.m.** via conference call at 1-866-906-9330 with access code 4863181.

1. CALL TO ORDER/ROLL CALL

Nicole Hicks called the Public Hearings & Regular Meeting of the Board of Supervisors of the Timber Creek Community Development District to order on **Thursday, August 6, 2020 at 2:07 p.m.**

Board Members Present and Constituting a Quorum:

Jeff Hills	Chair
Nick Dister	Vice Chair
Laura Coffey	Supervisor
Kelly Evans	Supervisor
Steve Luce	Supervisor

Staff Members Present:

Nicole Hicks	District Manager, Meritus
John Vericker	District Counsel, Straley Robin Vericker
Tonja Stewart	District Engineer, Stantec

There were no members of the general public in attendance on the conference call.

2. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

3. RECESS TO PUBLIC HEARING

Ms. Hicks directed the Board to recess to the public hearing.

4. PUBLIC HEARING ON ADOPTING PROPOSED FISCAL YEAR 2021 BUDGET

A. Open Public Hearing on Proposed Fiscal Year 2021 Budget

MOTION TO:	Open the public hearing.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Dister
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

B. Staff Presentations

Ms. Hicks went over the budget, the line items that were increased, and the total budget amount.

C. Public Comments

There were no public comments.

D. Consideration of Resolution 2020-06; Adopting Fiscal Year 20201 Budget

The Board reviewed the resolution.

MOTION TO:	Approve Resolution 2020-06.
MADE BY:	Supervisor Hills
SECONDED BY:	Supervisor Evans
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

E. Close Public Hearing on Proposed Fiscal Year 2021 Budget

MOTION TO:	Close the public hearing.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Hills
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

5. PUBLIC HEARING ON LEVYING O&M ASSESSMENTS

A. Open Public Hearing on Levying O&M Assessments

MOTION TO:	Open the public hearing.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Coffey
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

B. Staff Presentations

Ms. Hicks went over that this resolution is what allows the County to collect the assessments.

C. Public Comments

There were no public comments.

D. Consideration of Resolution 2020-07; Levying O&M Assessments

The Board reviewed the resolution.

MOTION TO:	Approve Resolution 2020-07.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Hills
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

E. Close Public Hearing on Levying O&M Assessments

MOTION TO:	Close the public hearing.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Coffey
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

6. RETURN TO REGULAR MEETING

Ms. Hicks directed the Board to return to the Regular Meeting.

7. BUSINESS ITEMS

A. Consideration of Resolution 2020-08; Setting Fiscal Year 2021 Meeting Schedule

The Board reviewed the resolution and meeting schedule. Ms. Hicks went over that the schedule will be the same with the meetings being held on the first Thursday of the month at 2:00 p.m. at the Meritus office.

MOTION TO:	Approve Resolution 2020-08.
MADE BY:	Supervisor Hills
SECONDED BY:	Supervisor Coffey
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

B. General Matters of the District

8. CONSENT AGENDA

A. Consideration of Minutes of the Regular Meeting June 4, 2020

The Board reviewed the minutes.

MOTION TO:	Approve the June 4, 2020 meeting minutes.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Dister
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion Passed Unanimously

B. Consideration of Operations and Maintenance Expenditures May 2020

C. Consideration of Operations and Maintenance Expenditures June 2020

The Board reviewed the O&Ms.

MOTION TO:	Approve the May 2020 and June 2020 O&Ms.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Coffey
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion Passed Unanimously

D. Review of Financial Statements Month Ending June 30, 2020

The Board reviewed and accepted the financials.

9. VENDOR/STAFF REPORTS

A. District Counsel

B. District Engineer

C. District Manager

There were no additional reports from staff at this time.

10. SUPERVISOR REQUESTS

Supervisor Evans asked for management to make sure they are working to resolve issues with Cornerstone and to make sure to stay on top of it until the issues are addressed.

11. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

There were no audience questions or comments.

12. ADJOURNMENT

MOTION TO:	Adjourn at 2:13 p.m.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Coffey
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion Passed Unanimously

**Please note the entire meeting is available on disc.*

**These minutes were done in summary format.*

**Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that 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.*

Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed meeting held on _____.

Signature

Printed Name

Title:

- ☐ **Secretary**
☐ **Assistant Secretary**

Signature

Printed Name

Title:

- ☐ **Chairman**
☐ **Vice Chairman**

Recorded by Records Administrator

Signature

Date

Official District Seal

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT

November 3, 2020 Minutes of the Landowner's Election

Minutes of the Landowner's Election

The Landowner's Election of the Board of Supervisors for the Timber Creek Community Development District was held on Tuesday, November 3, 2020 at 2:00 p.m. at the Offices of Meritus located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.

1. CALL TO ORDER/ROLL CALL

Brian Lamb called the Landowner's Election of the Board of Supervisors of the Timber Creek Community Development District to order on November 3, 2020 at 2:39 p.m.

Staff Members Present:

Brian Lamb	District Manager, Meritus
Kelly Evans	Landowner Representative, Lennar Homes

There were no audience members present.

2. APPOINTMENT OF MEETING CHAIRMAN

Brian Lamb from Meritus stated that he will be serving as the meeting chairman.

3. ANNOUNCEMENT OF CANDIDATES/CALL FOR NOMINATIONS

Mr. Lamb announced the candidates: Laura Coffey, Kelly Evans, and Steve Luce.

4. ELECTION OF SUPERVISORS

Mr. Lamb stated he had a ballot and proxy in hand from the landowner and announced the results: Laura Coffey received 158 votes and will have Seat 3 with a four-year term, Kelly Evans received 158 votes and will have Seat 4 with a four-year term, and Steve Luce received 157 votes and will have Seat 5 with a two-year term.

5. OWNERS REQUESTS

There were no requests.

6. ADJOURNMENT

The landowner's election was closed.

**These minutes were done in summary format.*

**Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that 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.*

Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed meeting held on _____.

Signature

Printed Name

Title:

- ☐ **Secretary**
☐ **Assistant Secretary**

Signature

Printed Name

Title:

- ☐ **Chairman**
☐ **Vice Chairman**

Recorded by Records Administrator

Signature

Date

Official District Seal

Timber Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Cornerstone	10 109444	\$ 2,420.00		Common Area and Cul de Sacs - July 2020
Meritus Districts	9905	2,154.20		District Management Services & Website Admin Charge - July 2020
Sitex Aquatics	3851B	380.00		Monthly Lake Maintenance - 4 Waterways - 07/01/2020
Monthly Contract Sub-Total		\$ 4,954.20		
Variable Contract				
Grau and Associates	19996	\$ 2,700.00		Audit FYE - 09/30/2019
Variable Contract Sub-Total		\$ 2,700.00		
Utilities				
Tampa Electric	211018485063 070720	\$ 2,575.94		Electric Service - thru 06/02/2020 to 06/30/2020
Tampa Electric	221007623665 070720	134.88		Electric Service - thru 06/03/2020 to 06/30/2020
Tampa Electric	221007683099 070720	20.29		Electric Service - thru 06/03/2020 to 06/30/2020
Tampa Electric	221007683412 070720	139.96		Electric Service - thru 06/03/2020 to 06/30/2020
Tampa Electric	221007708326 070720	20.81		Electric Service - thru 06/03/2020 to 06/30/2020
Tampa Electric	221007724737 070720	18.52	\$ 2,910.40	Electric Service - thru 06/03/2020 to 06/30/2020
Utilities Sub-Total		\$ 2,910.40		
Regular Services				
Regular Services Sub-Total		\$ 0.00		

Timber Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Additional Services				
Meritus Districts	9921	\$ 114.47		Outsourced Budget & Assessment Notices Charge - 07/07/2020
Straley Robin Vericker	18644	471.50		Professional Services - thru July 15, 2020
Tampa Bay Times	92724 071520	1,644.00		Legals CLS - O&M Assessments - 07/15/20
Additional Services Sub-Total		\$ 2,229.97		
TOTAL:		\$ 12,794.57		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



Tree Farm 2, Inc.
DBA Cornerstone Solutions Group

14620 Bellamy Brothers Blvd Dade City, FL 33525

Phone 866-617-2235 Fax 866-929-6998

AR@CornerstoneSolutionsGroup.com

Tax ID: 61-1632592

www.CornerstoneSolutionsGroup.com



Date	Invoice #
7/1/2020	10-109444

Invoice Created By

Bill To

Meritus Communities
Meritus Communities
Suite 120
Tampa, FL 33607

Field Mgr/Super:

Ship To

MER3124 - Timber Creek
Riverview, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER3124 - Timber Creek, #Maint.
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Common Area and Cul de Sacs - July billing		2,420.00		2,420.00
<div>Cornerstone</div> <div>53900 4604 CR</div>					

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$2,420.00
Payments/Credits	\$0.00
Balance Due	\$2,420.00

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

Invoice Number: 9905
Invoice Date: Jul 1, 2020
Page: 1

Bill To:
Timber Creek CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Timber Creek CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		7/1/20

Quantity	Item	Description	Unit Price	Amount
		District Management Services - July		2,000.00
		Website Administration		150.00
		Postage - May		4.20
		M		

Subtotal	2,154.20
Sales Tax	
Total Invoice Amount	2,154.20
Payment/Credit Applied	
TOTAL	2,154.20



Invoice

7643 Gate Parkway
Suite# 104-167
Jacksonville, FL 32256

Date	Invoice #
7/1/2020	3851B

Bill To

Timber Creek CDD
2005 Pan AM Circle, Ste 300
Tampa, FL 33607

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Monthly Lake Maintenance- 4 Waterways <div style="border: 1px solid black; padding: 10px; margin: 10px auto; width: fit-content;"> <p>Please note that our remittance address has changed. Our new remittance address is:</p> <p style="text-align: center;">7643 Gate Parkway Suite# 104-167 Jacksonville, FL 32256</p> </div> <p style="text-align: right; font-size: 1.2em; margin-top: 20px;">53900 - 4307</p> <p style="text-align: right; font-size: 1.5em; margin-top: 10px;">LQ</p>	380.00	380.00
		Total	\$380.00

Grau and Associates

951 W. Yamato Road, Suite 280
Boca Raton, FL 33431-
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

*Timber Creek Community Development District
2005 Pan Am Circle, Suite 300
Tampa, FL 33607*

Invoice No. 19996
Date 07/04/2020

SERVICE	AMOUNT
Audit FYE 09/30/2019	\$ 2,700.00
Current Amount Due	\$ 2,700.00

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
2,700.00	0.00	0.00	0.00	0.00	2,700.00

Payment due upon receipt.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 07/07/2020

Account: 211018485063

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10202 TUCKER JONES RD
RIVERVIEW, FL 33578-7630



Current month's charges:	\$2,575.94
Total amount due:	\$2,575.94
Payment Due By:	07/28/2020

Your Account Summary

Previous Amount Due	\$2,575.94
Payment(s) Received Since Last Statement	-\$2,575.94
Current Month's Charges	\$2,575.94
Total Amount Due	\$2,575.94

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Account: 211018485063

Current month's charges:	\$2,575.94
Total amount due:	\$2,575.94
Payment Due By:	07/28/2020

Amount Enclosed \$ _____

632864876072

Received

JUL 13 2020

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 211018485063
Statement Date: 07/07/2020
Current month's charges due 07/28/2020



Details of Charges – Service from 06/02/2020 to 06/30/2020

Service for: 10202 TUCKER JONES RD, RIVERVIEW, FL 33578-7630

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	76 kWh @ \$0.02866/kWh	\$2.18
Fixture & Maintenance Charge	4 Fixtures	\$49.96
Lighting Pole / Wire	4 Poles	\$86.12
Lighting Fuel Charge	76 kWh @ \$0.02614/kWh	\$1.99
COVID-19 Lighting Fuel Credit		-\$1.08
Florida Gross Receipt Tax		\$0.08

Lighting Charges

\$139.25

Details of Charges – Service from 06/02/2020 to 06/30/2020

Service for: 10202 TUCKER JONES RD, RIVERVIEW, FL 33578-7630

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	1330 kWh @ \$0.02866/kWh	\$38.12
Fixture & Maintenance Charge	70 Fixtures	\$874.30
Lighting Pole / Wire	70 Poles	\$1507.10
Lighting Fuel Charge	1330 kWh @ \$0.02614/kWh	\$34.77
COVID-19 Lighting Fuel Credit		-\$18.98
Florida Gross Receipt Tax		\$1.38

Lighting Charges

\$2,436.69

Total Current Month's Charges

\$2,575.94

Important Messages

LOWER BILLS – AGAIN!

The unprecedented circumstances of the coronavirus pandemic and lower fuel costs led Tampa Electric to seek approval from the Florida Public Service Commission to lower Tampa Electric bills. All customers will see a COVID-19 fuel credit on their bills in June through August. Residential customers will see a 20 percent reduction on summer bills, including an estimated \$90 savings through December. Commercial and industrial customers can expect a total bill reduction of up to 14 to 20 percent, depending on usage and rate class through December. Tampa Electric's bills continue to be among the lowest in Florida and are more than 20 percent below the national average.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 07/07/2020

Account: 221007623665

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10208 CLOUDBURST CT, FOUNTAIN
RIVERVIEW, FL 33578

Current month's charges:	\$134.88
Total amount due:	\$134.88
Payment Due By:	07/28/2020

Your Account Summary

Previous Amount Due	\$152.86
Payment(s) Received Since Last Statement	-\$152.86
Current Month's Charges	\$134.88
Total Amount Due	\$134.88

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See reverse side for more information

Account: 221007623665

Current month's charges:	\$134.88
Total amount due:	\$134.88
Payment Due By:	07/28/2020

Amount Enclosed \$

619284639969

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6192846399692210076236650000000134885

Account: 221007623665
Statement Date: 07/07/2020
Current month's charges due 07/28/2020



Details of Charges – Service from 06/03/2020 to 06/30/2020

Service for: 10208 CLOUDBURST CT, FOUNTAIN, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
J41945	06/16/2020	11,192		10,330		862 kWh	1	13 Days
1000498720	06/30/2020	716		0		716 kWh	1	15 Days

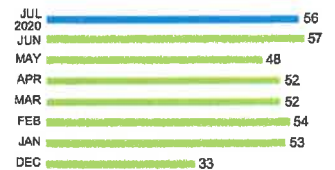
Basic Service Charge		\$18.06
Energy Charge	1,578 kWh @ \$0.05991/kWh	\$94.54
Fuel Charge	1,578 kWh @ \$0.02638/kWh	\$41.63
COVID-19 Fuel Credit		-\$22.72
Florida Gross Receipt Tax		\$3.37
Electric Service Cost		\$134.88

Total Current Month's Charges

\$134.88

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

The billing periods of the individual meters of a multi-metered account may differ from the dates displayed. All the meters on such an account may not have been read on the same date due to their location on the property.

LOWER BILLS – AGAIN!

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 07/07/2020

Account: 221007683099

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10224 OPALINE CR, CLUBHSE
RIVERVIEW, FL 33578



Current month's charges:	\$20.29
Total amount due:	\$20.29
Payment Due By:	07/28/2020

Your Account Summary

Previous Amount Due	\$20.51
Payment(s) Received Since Last Statement	-\$20.51
Current Month's Charges	\$20.29
Total Amount Due	\$20.29

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See reverse side for more information

Account: 221007683099

Current month's charges:	\$20.29
Total amount due:	\$20.29
Payment Due By:	07/28/2020

Amount Enclosed \$

671136379984

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6711363799842210076830990000000020299

Account: 221007683099
Statement Date: 07/07/2020
Current month's charges due 07/28/2020



Details of Charges – Service from 06/03/2020 to 06/30/2020

Service for: 10224 OPALINE CR, CLUBHSE, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G38913	06/16/2020	161		145		16 kWh	1	13 Days
1000514614	06/30/2020	8		0		8 kWh	1	15 Days

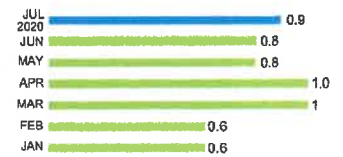
Basic Service Charge		\$18.06
Energy Charge	24 kWh @ \$0.05991/kWh	\$1.44
Fuel Charge	24 kWh @ \$0.02638/kWh	\$0.63
COVID-19 Fuel Credit		-\$0.35
Florida Gross Receipt Tax		\$0.51
Electric Service Cost		\$20.29

Total Current Month's Charges

\$20.29

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

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LOWER BILLS – AGAIN!

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Statement Date: 07/07/2020

Account: 221007683412

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10224 OPALINE SKY CT, WELL
RIVERVIEW, FL 33578



Current month's charges:	\$139.96
Total amount due:	\$139.96
Payment Due By:	07/28/2020

Your Account Summary

Previous Amount Due	\$176.02
Payment(s) Received Since Last Statement	-\$176.02
Current Month's Charges	\$139.96
Total Amount Due	\$139.96

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See reverse side for more information

Account: 221007683412

Current month's charges:	\$139.96
Total amount due:	\$139.96
Payment Due By:	07/28/2020

Amount Enclosed \$ 671136379985

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221007683412
Statement Date: 07/07/2020
Current month's charges due 07/28/2020



Details of Charges – Service from 06/03/2020 to 06/30/2020

Service for: 10224 OPALINE SKY CT, WELL, RIVERVIEW, FL 33578

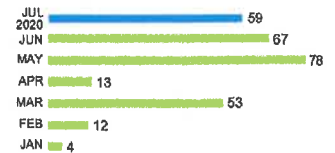
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
J33968	06/16/2020	7,633		6,803		830 kWh	1	13 Days
1000500726	06/30/2020	817		0		817 kWh	1	15 Days

Basic Service Charge		\$18.06
Energy Charge	1,647 kWh @ \$0.05991/kWh	\$98.67
Fuel Charge	1,647 kWh @ \$0.02638/kWh	\$43.45
COVID-19 Fuel Credit		-\$23.72
Florida Gross Receipt Tax		\$3.50
Electric Service Cost		\$139.96

Total Current Month's Charges
\$139.96

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)


Important Messages

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LOWER BILLS – AGAIN!

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 07/07/2020
Account: 221007708326

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10221 HAPPY HEART AVE
RIVERVIEW, FL 33578



Current month's charges:	\$20.81
Total amount due:	\$20.81
Payment Due By:	07/28/2020

Your Account Summary

Previous Amount Due	\$21.26
Payment(s) Received Since Last Statement	-\$21.26
Current Month's Charges	\$20.81
Total Amount Due	\$20.81

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007708326

Current month's charges:	\$20.81
Total amount due:	\$20.81
Payment Due By:	07/28/2020

Amount Enclosed \$ _____

671136379986

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221007708326
Statement Date: 07/07/2020
Current month's charges due 07/28/2020



Details of Charges – Service from 06/03/2020 to 06/30/2020

Service for: 10221 HAPPY HEART AVE, RIVERVIEW, FL 33578

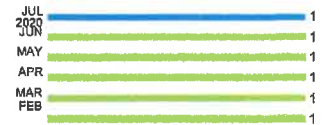
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K76065	06/17/2020	196		178		18 kWh	1	14 Days
1000511668	06/30/2020	13		0		13 kWh	1	14 Days

Basic Service Charge		\$18.06
Energy Charge	31 kWh @ \$0.05991/kWh	\$1.86
Fuel Charge	31 kWh @ \$0.02638/kWh	\$0.82
COVID-19 Fuel Credit		-\$0.45
Florida Gross Receipt Tax		\$0.52
Electric Service Cost		\$20.81

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Total Current Month's Charges **\$20.81**

Important Messages

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Statement Date: 07/07/2020

Account: 221007724737

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10251 TUCKER JONES RD
RIVERVIEW, FL 33578



Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	07/28/2020

Your Account Summary

Previous Amount Due	\$18.52
Payment(s) Received Since Last Statement	-\$18.52
Current Month's Charges	\$18.52
Total Amount Due	\$18.52

PLAN MORE AND STRESS LESS.



Our free Budget Billing program evens out your bill so you pay about the same amount every month.

Visit tampaelectric.com/budgetforbusiness to learn more and sign up.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

COVID-19 SCAM ALERT

Avoid Scams. Don't be a victim.
During the pandemic don't be tricked by urgent threats. If anyone calls to demand immediate utility bill payment with a pre-paid card, or threatens to turn off your service on the same day, hang up! Questions? Call us at 888.223.0800



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007724737

Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	07/28/2020
Amount Enclosed	\$

671136379987

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221007724737
Statement Date: 07/07/2020
Current month's charges due 07/28/2020



Details of Charges – Service from 06/03/2020 to 06/30/2020

Service for: 10251 TUCKER JONES RD, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K85948	06/18/2020	0		0		0 kWh	1	15 Days
1000514006	06/30/2020	0		0		0 kWh	1	13 Days

Basic Service Charge
Florida Gross Receipt Tax
Electric Service Cost

\$18.06

\$0.46

\$18.52

Total Current Month's Charges

\$18.52

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

JUL 0
2020
JUN 0
MAY 0
APR 0
MAR 0
FEB 0

00000060-0001465-Page 28 of 38

Important Messages

The billing periods of the individual meters of a multi-metered account may differ from the dates displayed. All the meters on such an account may not have been read on the same date due to their location on the property.

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

Invoice Number: 9921
Invoice Date: Jul 7, 2020
Page: 1

Bill To:
Timber Creek CDD
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Ship to:	

Customer ID	Customer PO	Payment Terms	
Timber Creek CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		7/7/20

Quantity	Item	Description	Unit Price	Amount
		Outsourced budget and assessment notices		114.47

Subtotal	114.47
Sales Tax	
Total Invoice Amount	114.47
Payment/Credit Applied	
TOTAL	114.47



7 Rancho Cr
Lake Forest, CA 92630
(949) 916-3700
billing@optimaloutsource.com

Thanks for your order!

Meritus Associations
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

Invoice OPT0380590

Jul 7, 2020

Client Meritus Associations-381
Association Not selected
Product Mail My PDF
Job Number HATHYLfNQMPDF
Job Name FY 2021 Budget & Assessment
Notices
PO Number Timber Creek CDD
Due Date Aug 6, 2020

Summary

Materials & Services

Printing, inserting and mailing.

124 | 1-5 sheets @ \$0.27 base (\$0.12 each additional sheet)

124 | 2 Sheets total: 48.36

124 | #10 Envelope

Postage 1 oz Letter

Qty	Price	Tax	Subtotal
1	48.360	T	\$48.36
124	0.500	N	\$62.00
Subtotal			\$110.36
Tax			\$4.11
Total			\$114.47

All Optimal Outsource, Inc. invoices will be considered accepted as presented unless written notification of dispute is made by customer to Optimal Outsource, Inc. within 30 days of invoice date. Any sums not paid by the invoice due date will be subject to a late charge of the lower of ten percent (10%) per annum or the maximum interest rate permitted by applicable law.

Make check payable to:

Optimal Outsource
7 Rancho Cr
Lake Forest, CA 92630

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT

2005 Pan Am Circle, Suite 120

Tampa, FL 33607

July 22, 2020

Client: 001498

Matter: 000001

Invoice #: 18644

Page: 1

RE: General

For Professional Services Rendered Through July 15, 2020

SERVICES

Date	Person	Description of Services	Hours	
6/26/2020	LB	PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT FOR QUARTER ENDING JUNE 30, 2020.	0.2	
7/1/2020	KMS	REVIEW COMMUNICATION FROM G. ROBERTS; DRAFT EMAIL TO G. ROBERTS. REVIEW PROPOSAL FOR LANDSCAPE AND IRRIGATION MAINTENANCE FROM CORNERSTONE SOLUTIONS GROUP; DRAFT EMAIL TO G. ROBERTS; DRAFT LANDSCAPE AND IRRIGATION MAINTENANCE AGREEMENT BETWEEN CDD AND TREE FARM 2 D/B/A CORNERSTONE SOLUTIONS GROUP AND SEND TO G. ROBERTS.	1.2	
7/7/2020	KMS	REVIEW EXECUTED LANDSCAPE AND IRRIGATION MAINTENANCE AGREEMENT; REVIEW COMMUNICATION FROM G. ROBERTS; DRAFT EMAIL TO G. ROBERTS.	0.2	
7/11/2020	JMV	PREPARE QUARTERLY DISTRICT COUNSEL REPORT TO CDD BONDHOLDERS.	0.3	
Total Professional Services			1.9	\$471.50

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.3	\$91.50
KMS	Kristen M. Schalter	1.4	\$350.00
LB	Lynn Butler	0.2	\$30.00

51400 - 3107
Q2

July 22, 2020

Client: 001498

Matter: 000001

Invoice #: 18644

Page: 2

Total Services	\$471.50	
Total Disbursements	\$0.00	
Total Current Charges		\$471.50

PAY THIS AMOUNT

\$471.50

Please Include Invoice Number on all Correspondence



Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
07/15/20		TIMBER CREEK CDD	
Billing Date		Sales Rep	Customer Account
07/15/2020		Deirdre Almeida	176840
Total Amount Due			Ad Number
\$1,644.00			0000092724

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/15/20	07/15/20	0000092724	Times	Legals CLS	O&M Assessments AffidavitMaterial	1	4x10.00 IN	\$1,640.00 \$4.00
<p style="text-align: center; font-size: 2em; color: blue;">\$1300 4801 40</p>								

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Advertising Run Dates		Advertiser Name	
07/15/20		TIMBER CREEK CDD	
Billing Date		Sales Rep	Customer Account
07/15/2020		Deirdre Almeida	176840
Total Amount Due			Ad Number
\$1,644.00			0000092724

ADVERTISING INVOICE

Thank you for your business.

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

TIMBER CREEK CDD
C/O MERITUS
2005 PAN AM CIRCLE #300
TAMPA, FL 33607

REMIT TO:

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
 COUNTY OF Hillsborough

} ss

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: O&M Assessments** was published in **Tampa Bay Times: 7/15/20** in said newspaper in the issues of **Baylink Hillsborough**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida each day and has been entered as a second class mail matter at the post office in said Hillsborough 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/she neither paid not 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.

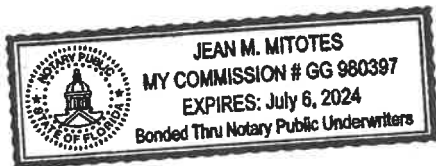
 Signature Affiant

Sworn to and subscribed before me this **07/15/2020**

 Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced _____



Notice of Public Hearing and Board of Supervisors meeting of the Timber Creek Community Development District

The Board of Supervisors (the "Board") of the Timber Creek Community Development District (the "District") will hold a public hearing and a meeting on August 6, 2020, at 2:00 p.m. at the offices of Meritus, 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

*Please note that pursuant to Governor DeSantis' Executive Order 20-69 (as extended by Executive Orders 20-112 and 20-123 and as it may be further extended or amended) relating to the COVID-19 public health emergency and to protect the public and follow the CDC guidance regarding social distancing, such public hearing and meeting may be held telephonically or virtually. Please check the District's website for the latest information: <http://timbercreekcdd.com/>.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2020-2021 proposed budget and the proposed levy of its annually

recurring non-ad valorem special assessments for operation and maintenance to fund the items described in the proposed budget (the "O&M Assessments").

At the conclusion of the public hearing, the Board will, by resolution, adopt a final budget, provide for the levy, collection, and enforcement of the O&M Assessments, and certify an assessment roll. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it.

A copy of the proposed budget, preliminary assessment roll, and the agenda may be viewed on the District's website at least 2 days before the meeting, or may be obtained by contacting the District Manager's office via email at Gene.Roberts@merituscorp.com or via phone at (813) 873-7300.

The table below presents the proposed schedule of the O&M Assessments. Amounts are preliminary and subject to change at the meeting and in any future year.

SCHEDULE OF ANNUAL ASSESSMENTS⁽¹⁾

Lot Size	EBU Value	Unit Count	Debt Service Per Unit	O&M Per Unit	FY 2020 Total Assessment	Debt Service Per Unit	O&M Per Unit	FY 2021 Total Assessment	Total Increase / (Decrease) in Annual Assmt
SERIES 2018 - PHASES 1, 2A & 2B, PHASE 2C (4 LOTS)									
Single Family 40'	1.00	226	\$1,250.00	\$560.84	\$1,810.84	\$1,250.00	\$618.73	\$1,868.73	\$57.89
Single Family 50'	1.25	137	\$1,562.50	\$701.05	\$2,263.55	\$1,562.50	\$773.42	\$2,335.92	\$72.37
Subtotal		363							
SERIES 2020 - PHASE 2C									
Single Family 50'	1.25	16	\$1,595.75	\$701.05	\$2,296.80	\$1,595.75	\$773.42	\$2,369.17	\$72.37
Subtotal		16							
TOTAL		379							

Notations:

⁽¹⁾ Annual assessments are adjusted for the County collection costs and statutory discounts for early payment.

The O&M Assessments (in addition to debt assessments, if any) will appear on November 2020 Hillsborough County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

The County Tax Collector will collect the assessments for all lots and parcels within the District. Alternatively, the District may elect to directly collect its assessments in accordance with Chapter 190, Florida Statutes. Failure to pay the District's assessments will cause a tax certificate to be issued against the property which may result in a loss of title or a foreclosure action to be filed against the property. All affected property owners have the right to appear at the public hearing and to file written objections with the District within 20 days of publication of this notice.

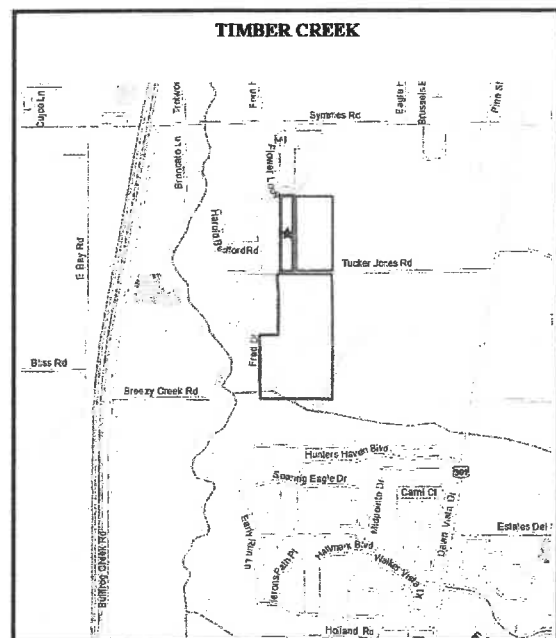
The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts and if applicable Executive Order 20-69. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing 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.

Gene Roberts
District Manager



Timber Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Meritus Districts	9963	\$ 2,156.83		District Management Service Charge - August 2020
Sitex Aquatics	3946B	380.00		Monthly Lake Management fee - 08/01/20202020
Monthly Contract Sub-Total		\$ 2,536.83		
Variable Contract				
Tampa Bay Times	92705 072220	\$ 461.00		Legals CLS - Budget Hearing - 07/22/2020
Variable Contract Sub-Total		\$ 461.00		
Utilities				
BOCC	6143684734 072720	\$ 62.75		Water Service - 06/18/20 thru 07/23/20
Tampa Electric	211018485063 080620	2,575.94		Electric Service - 07/01/2020 to 07/31/2020
Tampa Electric	22100762365 080620	204.99		Electric Service - 07/01/2020 to 07/31/2020
Tampa Electric	221007683099 080620	21.32		Electric Service - 07/01/2020 to 07/31/2020
Tampa Electric	221007683412 080620	140.63		Electric Service - 07/01/2020 to 07/31/2020
Tampa Electric	221007708326 080620	21.32		Electric Service - 07/01/2020 to 07/31/2020
Tampa Electric	221007724737 080620	18.52	\$ 2,982.72	Electric Service - 07/01/2020 to 07/31/2020
Utilities Sub-Total		\$ 3,045.47		
Regular Services				
Jeff Hills	JH080620	\$ 200.00		Supervisors Fee - 08/06/2020
Nick Dister	ND080620	200.00		Supervisors Fee - 08/06/2020

Timber Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Steve Luce	SL080620	200.00		Supervisors Fee - 08/06/2020
Regular Services Sub-Total		\$ 600.00		
Additional Services				
Cornerstone	10 110746	\$ 2,420.00		Common Area and Cul de Sacs - August 2020
Fis Outdoor	FIS081420	2,187.49		Amenity Fund - PVC Materials, Silver Cloth Duct Tape & other - 08/12/2020
Meritus Districts	10047	900.00		Dissemination Service Q3 FY 2020 - Bond 2018 Series
US Bank	5814866	4,040.63		Trustee Fee - 2018 Series - 07/01/2020 thru 06/30/2021
Additional Services Sub-Total		\$ 9,548.12		
TOTAL:		\$ 16,191.42		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE


Invoice Number: 9963
Invoice Date: Aug 1, 2020
Page: 1

Bill To:

Timber Creek CDD
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Timber Creek CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		8/1/20

Quantity	Item	Description	Unit Price	Amount
		District Management Services - August		2,000.00
		Website Administration		150.00
		Postage - June		6.83
				

Subtotal	2,156.83
Sales Tax	
Total Invoice Amount	2,156.83
Payment/Credit Applied	
TOTAL	2,156.83



Invoice

7643 Gate Parkway
Suite# 104-167
Jacksonville, FL 32256

Date	Invoice #
8/1/2020	3946B

Bill To

Timber Creek CDD
2005 Pan AM Circle, Ste 300
Tampa, FL 33607

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Monthly Lake Maintenance- 4 Waterways	380.00	380.00
<div data-bbox="357 1192 954 1423" data-label="Text"> <p>Please note that our remittance address has changed. Our new remittance address is:</p> <p>7643 Gate Parkway Suite# 104-167 Jacksonville, FL 32256</p> </div>			
<p>53900 4609 112</p>			
Total			\$380.00

Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
07/22/20		TIMBER CREEK CDD	
Billing Date	Sales Rep	Customer Account	
07/22/2020	Deirdre Almeida	176840	
Total Amount Due		Ad Number	
\$461.00		0000092705	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/22/20	07/22/20	0000092705	Times	Legals CLS	Budget Hearing	1	2x55 L	\$459.00
07/22/20	07/22/20	0000092705	Tampabay.com	Legals CLS	Budget Hearing AffidavitMaterial	1	2x55 L	\$0.00 \$2.00

\$1300 4801
WR

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

TIMBER CREEK CDD

C/O MERITUS

2005 PAN AM CIRCLE #300

TAMPA, FL 33607

Advertising Run Dates		Advertiser Name	
07/22/20		TIMBER CREEK CDD	
Billing Date	Sales Rep	Customer Account	
07/22/2020	Deirdre Almeida	176840	
Total Amount Due		Ad Number	
\$461.00		0000092705	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

Received

JUL 29 2020

REMIT TO:

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Advertising Representative of the Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a **Legal Notice in the matter RE: Budget Hearing** was published in **Tampa Bay Times: 7/22/20** in said newspaper in the issues of **Baylink Hillsborough**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida each day and has been entered as a second class mail matter at the post office in said Hillsborough 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/she neither paid not 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.

} ss

**Notice of Public Hearing and Board of Supervisors
meeting of the Timber Creek Community
Development District**

The Board of Supervisors (the "Board") of the Timber Creek Community Development District (the "District") will hold a public hearing and a meeting on August 6, 2020, at 2:00 p.m. at the offices of Meritus, 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

*Please note that pursuant to Governor DeSantis' Executive Order 20-69 (as extended by Executive Orders 20-112 and 20-123 and as it may be further extended or amended) relating to the COVID-19 public health emergency and to protect the public and follow the CDC guidance regarding social distancing, such public hearing and meeting may be held telephonically or virtually. Please check the District's website for the latest information: <http://timbercreekcdd.com/>.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2020-2021 proposed budget. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it. A copy of the proposed budget and the agenda may be viewed on the District's website at least 2 days before the meeting, or may be obtained by contacting the District Manager's office via email at: Gene.Roberts@merituscorp.com or via phone at (813) 873-7300.

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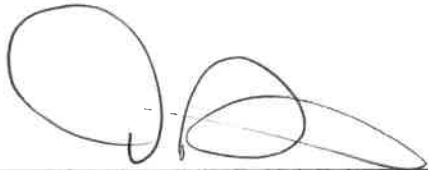
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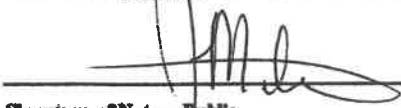
Gene Roberts
District Manager

Run Date: July 22, 2020

0000092705



Signature Affiant

Sworn to and subscribed before me this 07/22/2020


Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____





Hillsborough
County Florida

S-Page 1 of 1

Service Address: 10224 OPALINE SKY CT

CUSTOMER NAME
TIMBER CREEK CDD

ACCOUNT NUMBER
6143684734

BILL DATE
07/27/2020

DUE DATE
08/17/2020



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
61056877	06/18/2020	146	07/23/2020	153	700	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$2.05
Water Base Charge	\$15.33
Water Usage Charge	\$0.53
Sewer Base Charge	\$37.08
Sewer Usage Charge	\$3.35
Total Service Address Charges	\$62.75

Summary of Account Charges

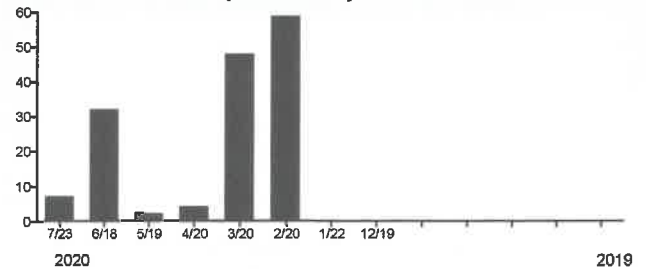
Previous Balance	\$83.90
Net Payments - Thank You	(\$83.90)
Total Account Charges	\$62.75
AMOUNT DUE	\$62.75

Important Message

Lawn irrigation is restricted to specific days and times. Excessive irrigation may damage lawns, harm the environment, and result in fines. Find your watering days and ways to conserve water at HCFLGov.net/WaterConservation or call (813) 663-3295.

The 2019 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Consumption History x 100 Gallons



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6143684734

Hillsborough
County Florida

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water



THANK YOU!



TIMBER CREEK CDD
C/O MERITUS
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

Received
AUG 04 2020

DUE DATE	08/17/2020
AMOUNT DUE	\$62.75
AMOUNT PAID	

ACCOUNT INVOICE

tampaelectric.com



Statement Date: 08/06/2020

Account: 211018485063

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10202 TUCKER JONES RD
RIVERVIEW, FL 33578-7630



Current month's charges:	\$2,575.94
Total amount due:	\$2,575.94
Payment Due By:	08/27/2020

Your Account Summary

Previous Amount Due	\$2,575.94
Payment(s) Received Since Last Statement	-\$2,575.94
Current Month's Charges	\$2,575.94
Total Amount Due	\$2,575.94

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a better time to
go paperless.

It's touch-free and
good for the environment.



Learn more and sign up > tampaelectric.com/paperless

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Yard project? Avoid damage and fines

Learn more at tampaelectric.com/811



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211018485063

Current month's charges:	\$2,575.94
Total amount due:	\$2,575.94
Payment Due By:	08/27/2020

Amount Enclosed \$ _____

616815517435

Received

AUG 11 2020

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 211018485063
Statement Date: 08/06/2020
Current month's charges due 08/27/2020


Details of Charges – Service from 07/01/2020 to 07/31/2020

Service for: 10202 TUCKER JONES RD, RIVERVIEW, FL 33578-7630

Rate Schedule: Lighting Service
Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	76 kWh @ \$0.02866/kWh	\$2.18
Fixture & Maintenance Charge	4 Fixtures	\$49.96
Lighting Pole / Wire	4 Poles	\$86.12
Lighting Fuel Charge	76 kWh @ \$0.02614/kWh	\$1.99
COVID-19 Lighting Fuel Credit		-\$1.08
Florida Gross Receipt Tax		\$0.08

Lighting Charges **\$139.25**

Details of Charges – Service from 07/01/2020 to 07/31/2020

Service for: 10202 TUCKER JONES RD, RIVERVIEW, FL 33578-7630

Rate Schedule: Lighting Service
Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	1330 kWh @ \$0.02866/kWh	\$38.12
Fixture & Maintenance Charge	70 Fixtures	\$874.30
Lighting Pole / Wire	70 Poles	\$1507.10
Lighting Fuel Charge	1330 kWh @ \$0.02614/kWh	\$34.77
COVID-19 Lighting Fuel Credit		-\$18.98
Florida Gross Receipt Tax		\$1.38

Lighting Charges **\$2,436.69**

Total Current Month's Charges **\$2,575.94**

Important Messages
LOWER BILLS – AGAIN!

The unprecedented circumstances of the coronavirus pandemic and lower fuel costs led Tampa Electric to seek approval from the Florida Public Service Commission to lower Tampa Electric bills. All customers will see a COVID-19 fuel credit on their bills in June through August. Residential customers will see a 20 percent reduction on summer bills, including an estimated \$90 savings through December. Commercial and industrial customers can expect a total bill reduction of up to 14 to 20 percent, depending on usage and rate class through December. Tampa Electric's bills continue to be among the lowest in Florida and are more than 20 percent below the national average.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 08/06/2020

Account: 221007623665

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10208 CLOUDBURST CT, FOUNTAIN
RIVERVIEW, FL 33578



Current month's charges:	\$204.99
Total amount due:	\$204.99
Payment Due By:	08/27/2020

Your Account Summary

Previous Amount Due	\$134.88
Payment(s) Received Since Last Statement	-\$134.88
Current Month's Charges	\$204.99
Total Amount Due	\$204.99

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Account: 221007623665

Current month's charges:	\$204.99
Total amount due:	\$204.99
Payment Due By:	08/27/2020

Amount Enclosed

\$

621753788857

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6217537888572210076236650000000204999

Account: 221007623665
Statement Date: 08/06/2020
Current month's charges due 08/27/2020



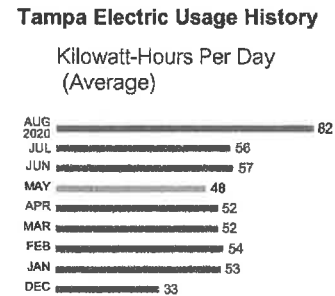
Details of Charges – Service from 07/01/2020 to 07/31/2020

Service for: 10208 CLOUDBURST CT, FOUNTAIN, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000498720	07/31/2020	3,245		716		2,529 kWh	1	31 Days

Basic Service Charge		\$18.06
Energy Charge	2,529 kWh @ \$0.05991/kWh	\$151.51
Fuel Charge	2,529 kWh @ \$0.02638/kWh	\$66.72
COVID-19 Fuel Credit		-\$36.42
Florida Gross Receipt Tax		\$5.12
Electric Service Cost		\$204.99
Total Current Month's Charges		\$204.99



00000054-0001326-Page 11 of 38

Important Messages

LOWER BILLS – AGAIN!

The unprecedented circumstances of the coronavirus pandemic and lower fuel costs led Tampa Electric to seek approval from the Florida Public Service Commission to lower Tampa Electric bills. All customers will see a COVID-19 fuel credit on their bills in June through August. Residential customers will see a 20 percent reduction on summer bills, including an estimated \$90 savings through December. Commercial and industrial customers can expect a total bill reduction of up to 14 to 20 percent, depending on usage and rate class through December. Tampa Electric's bills continue to be among the lowest in Florida and are more than 20 percent below the national average.

Statement Date: 08/06/2020
Account: 221007683099

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10224 OPALINE CR, CLUBHSE
RIVERVIEW, FL 33578



Current month's charges:	\$21.32
Total amount due:	\$21.32
Payment Due By:	08/27/2020

Your Account Summary

Previous Amount Due	\$20.29
Payment(s) Received Since Last Statement	-\$20.29
Current Month's Charges	\$21.32
Total Amount Due	\$21.32

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Account: 221007683099

Current month's charges:	\$21.32
Total amount due:	\$21.32
Payment Due By:	08/27/2020

Amount Enclosed \$ _____
621753788858

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

ACCOUNT INVOICE

tampaelectric.com



Account: 221007683099
Statement Date: 08/06/2020
Current month's charges due 08/27/2020



Details of Charges – Service from 07/01/2020 to 07/31/2020

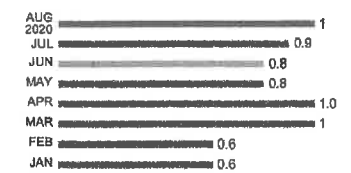
Service for: 10224 OPALINE CR, CLUBHSE, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000514614	07/31/2020	46		8		38 kWh	1	31 Days

Basic Service Charge		\$18.06
Energy Charge	38 kWh @ \$0.05991/kWh	\$2.28
Fuel Charge	38 kWh @ \$0.02638/kWh	\$1.00
COVID-19 Fuel Credit		-\$0.55
Florida Gross Receipt Tax		\$0.53
Electric Service Cost		\$21.32
Total Current Month's Charges		\$21.32

Tampa Electric Usage History

 Kilowatt-Hours Per Day
(Average)


Important Messages

LOWER BILLS – AGAIN!

The unprecedented circumstances of the coronavirus pandemic and lower fuel costs led Tampa Electric to seek approval from the Florida Public Service Commission to lower Tampa Electric bills. All customers will see a COVID-19 fuel credit on their bills in June through August. Residential customers will see a 20 percent reduction on summer bills, including an estimated \$90 savings through December. Commercial and industrial customers can expect a total bill reduction of up to 14 to 20 percent, depending on usage and rate class through December. Tampa Electric's bills continue to be among the lowest in Florida and are more than 20 percent below the national average.

ACCOUNT INVOICE

tampaelectric.com



Statement Date: 08/06/2020

Account: 221007683412

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10224 OPALINE SKY CT, WELL
RIVERVIEW, FL 33578



Current month's charges:	\$140.63
Total amount due:	\$140.63
Payment Due By:	08/27/2020

Your Account Summary

Previous Amount Due	\$139.96
Payment(s) Received Since Last Statement	-\$139.96
Current Month's Charges	\$140.63
Total Amount Due	\$140.63

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See reverse side for more information

Account: 221007683412

Current month's charges:	\$140.63
Total amount due:	\$140.63
Payment Due By:	08/27/2020

Amount Enclosed \$

62175378859

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221007683412
Statement Date: 08/06/2020
Current month's charges due 08/27/2020



Details of Charges – Service from 07/01/2020 to 07/31/2020

Service for: 10224 OPALINE SKY CT, WELL, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000500726	07/31/2020	2,473		817		1,656 kWh	1	31 Days

Basic Service Charge

\$18.06

Energy Charge

1,656 kWh @ \$0.05991/kWh

\$99.21

Fuel Charge

1,656 kWh @ \$0.02638/kWh

\$43.69

COVID-19 Fuel Credit

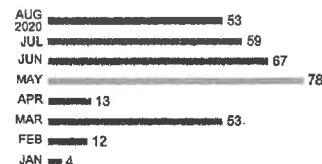
-\$23.85

Florida Gross Receipt Tax

\$3.52

Electric Service Cost
\$140.63
Total Current Month's Charges
\$140.63

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)


Important Messages

LOWER BILLS – AGAIN!

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Statement Date: 08/06/2020

Account: 221007708326

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10221 HAPPY HEART AVE
RIVERVIEW, FL 33578



Current month's charges:	\$21.32
Total amount due:	\$21.32
Payment Due By:	08/27/2020

Your Account Summary

Previous Amount Due	\$20.81
Payment(s) Received Since Last Statement	-\$20.81
Current Month's Charges	\$21.32
Total Amount Due	\$21.32

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See reverse side for more information

Account: 221007708326

Current month's charges:	\$21.32
Total amount due:	\$21.32
Payment Due By:	08/27/2020
Amount Enclosed	\$

621753788860

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221007708326
Statement Date: 08/06/2020
Current month's charges due 08/27/2020



Details of Charges – Service from 07/01/2020 to 07/31/2020

Service for: 10221 HAPPY HEART AVE, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000511668	07/31/2020	51		13		38 kWh	1	31 Days

Basic Service Charge		\$18.06
Energy Charge	38 kWh @ \$0.05991/kWh	\$2.28
Fuel Charge	38 kWh @ \$0.02638/kWh	\$1.00
COVID-19 Fuel Credit		-\$0.55
Florida Gross Receipt Tax		\$0.53
Electric Service Cost		\$21.32
Total Current Month's Charges		\$21.32

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

AUG 2020	1
JUL	1
JUN	1
MAY	1
APR	1
MAR	1
FEB	1

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Important Messages

LOWER BILLS – AGAIN!

The unprecedented circumstances of the coronavirus pandemic and lower fuel costs led Tampa Electric to seek approval from the Florida Public Service Commission to lower Tampa Electric bills. All customers will see a COVID-19 fuel credit on their bills in June through August. Residential customers will see a 20 percent reduction on summer bills, including an estimated \$90 savings through December. Commercial and industrial customers can expect a total bill reduction of up to 14 to 20 percent, depending on usage and rate class through December. Tampa Electric's bills continue to be among the lowest in Florida and are more than 20 percent below the national average.

ACCOUNT INVOICE

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Statement Date: 08/06/2020

Account: 221007724737

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10251 TUCKER JONES RD
RIVERVIEW, FL 33578



Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	08/27/2020

Your Account Summary

Previous Amount Due	\$18.52
Payment(s) Received Since Last Statement	-\$18.52
Current Month's Charges	\$18.52
Total Amount Due	\$18.52

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See reverse side for more information

Account: 221007724737

Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	08/27/2020

Amount Enclosed \$
621753788861

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

ACCOUNT INVOICE

tampaelectric.com



Account: 221007724737
Statement Date: 08/06/2020
Current month's charges due 08/27/2020



Details of Charges – Service from 07/01/2020 to 07/31/2020

Service for: 10251 TUCKER JONES RD, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000514006	07/31/2020	0		0		0 kWh	1	31 Days

Basic Service Charge
Florida Gross Receipt Tax
Electric Service Cost

\$18.06
\$0.46

\$18.52

Total Current Month's Charges

\$18.52

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

AUG 0
2020 0
JUL 0
JUN 0
MAY 0
APR 0
MAR 0
FEB 0

TIMBER CREEK CDD

MEETING DATE: August 6, 2020

DMS: Wade Hicks

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jeff Hills	<input checked="" type="checkbox"/>	Salary accepted	\$200.00
Nick Dister	<input checked="" type="checkbox"/>	Salary Accepted	\$200.00
Steve Luce	<input checked="" type="checkbox"/>	Salary Accepted	\$200.00
Kelly Evans	<input checked="" type="checkbox"/>	Salary Waived	\$0.00
Laura Coffey	<input checked="" type="checkbox"/>	Salary Waived	\$0.00

JH080620

TIMBER CREEK CDDMEETING DATE: August 6, 2020DMS: Wade Hicks

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jeff Hills	<input checked="" type="checkbox"/>	Salary accepted	\$200.00
Nick Dister	<input checked="" type="checkbox"/>	Salary Accepted	\$200.00
Steve Luce	<input checked="" type="checkbox"/>	Salary Accepted	\$200.00
Kelly Evans	<input checked="" type="checkbox"/>	Salary Waived	\$0.00
Laura Coffey	<input checked="" type="checkbox"/>	Salary Waived	\$0.00

ND 080620

TIMBER CREEK CDDMEETING DATE: August 6, 2020DMS: Wade Hicks

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jeff Hills	✓	Salary accepted	\$200.00
Nick Dister	✓	Salary Accepted	\$200.00
Steve Luce	✓	Salary Accepted	\$200.00
Kelly Evans	✓	Salary Waived	\$0.00
Laura Coffey	✓	Salary Waived	\$0.00

SL080620



Tree Farm 2, Inc.
DBA Cornerstone Solutions Group

14620 Bellamy Brothers Blvd Dade City, FL 33525

Phone 866-617-2235 Fax 866-929-6998

AR@CornerstoneSolutionsGroup.com

Tax ID: 61-1632592

www.CornerstoneSolutionsGroup.com

Invoice

Date	Invoice #
8/1/2020	10-110746

Invoice Created By

Bill To

Meritus Communities
Meritus Communities
Suite 120
Tampa, FL 33607

Field Mgr/Super:

Ship To

MER3124 - Timber Creek
Riverview, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project	
				Net 30	MER3124 - Timber Creek, #Maint.	
Quantity	Description		U/M	Rate	Serviced Date	Amount
1	Common Area and Cul de Sacs - August billing			2,420.00	8/1/2020	2,420.00

Cornerstone
53900 4604
CR

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$2,420.00
Payments/Credits	\$0.00
Balance Due	\$2,420.00

8/14/2020

Timber Creek CDD - Request #2018-52 SUB

Name	Num	Memo	Invoice Amount	Amount to Pay
FIS Outdoor	03699798-002	Timber Creek Amenity	894.62	894.62
FIS Outdoor	03696816-001	Timber Creek Amenity	1060.5	1,060.50
FIS Outdoor	03700727-001	Timber Creek Amenity	232.37	232.37

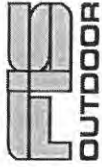
Subtotal Amenity 2187.49

Grand Total 2187.49

Amenity Fund

2,187.49

Please cut check to vendor



FIS - TAMPA
14751 N. NEBRASKA AVENUE
TAMPA, FL 33613
FAX: (813)-972-1299
Phone: (813)-978-1181

INVOICE

Invoice # :	03699798-002
Invoice Date :	08/12/20
Account # :	TIM26749
Branch :	FISTAMP
Phone # :	(813)-873-730C
Fax # :	(813)-873-707C
Delivery # :	03699798-002

REMIT TO:

FIS OUTDOOR
P.O. BOX 745444
ATLANTA, GA 30374-5444
(407)-995-9095



BILL TO:

TIMBER CREEK CDD C / O CORNERSTO
CONERSTONE SOLUTIONS
14620 BELLAMY BROTHERS BLVD
DADE CITY FL 33525-7614

SHIP TO: 101

TIMBER CREEK CDD C/O CORNERSTO
CONERSTONE SOLUTIONS
10222 TUCKER ROAD
RIVERVIEW, FL 33612

PO NUMBER		REFERENCE NUMBER		JOB NUMBER		ORDER DATE	SHIP DATE	SALES
epg3908		timbercreek				08/12/20	08/12/20	K COX
AGENTS		ORDER TYPE	ORDERED BY	SHIP VIA		FREIGHT TERM		CREATED BY
R BLOETH		COUNTER	jose	WCNOW				PL200467
QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION		CONVERTED QTY	PRICE / UOM	EXTENDED AMOUNT	
9	9	EA	RBBVBJMBB RB VALVE BOX BODY JUMBO VBJMBB		9.00 /EA	34.3812 /EA	309.43	
8	8	EA	RBBVBJMBPL RB JUMBO PURPLE LID ONLY VBJMBPL		8.00 /EA	16.5326 /EA	132.26	
7	7	EA	RBBVBSTDPL RB PURPLE LID FOR STANDARD BOX VB SERIES VBSTDPL		7.00 /EA	6.2085 /EA	43.46	
7	7	EA	RBBVBSTD B RB STD VALVE BOX BODY ONLY VBSTD B		7.00 /EA	22.9149 /EA	160.40	
6	6	EA	RBBVB10RND RB 10" ROUND VALVE BOX W/LID VB10RND 10"		6.00 /EA	15.1002 /EA	90.60	
6	6	EA	RBBVB10RNDPL RB 10" PURPLE LID ONLY VB10RNDPL 10"		6.00 /EA	4.0107 /EA	24.06	
20	20	EA	VLPBV015S PVC BALL VALVE SLIP X SLIP 1-1/2"		20.00 /EA	4.9134 /EA	98.27	
50	50	EA	S4PFA010 SCH 40 PVC FEMALE ADPT SXF 435-010 1"		50.00 /EA	.2575 /EA	12.85	
12	12	EA	TAPTEF007X260 TEFLON TAPE 3/4" X 260'		12.00 /EA	.8527 /EA	10.23	
2	2	RL	TAPDUCT		2.00 /RL	6.5130 /RL	13.03	
TERMS: NET 30 DAYS Due Date: 09/11/20						BALANCE	\$894.62	



Invoice # :	03699798-002
Invoice Date :	08/12/20
Account # :	TIM26749
Branch :	FISTAMF
Phone # :	(813)-873-730C
Fax # :	(813)-873-707C
Delivery # :	03699798-002

REMIT TO:

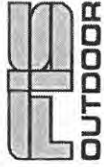
TIMBER CREEK CDD C/O CORNERSTO
CONERSTONE SOLUTIONS
14620 BELLAMY BROTHERS BLVD
DADE CITY FL 33525-7614

TIMBER CREEK CDD C/O CORNERSTO
CONERSTONE SOLUTIONS
10222 TUCKER ROAD
RIVERVIEW, FL 33612

PO NUMBER		REFERENCE NUMBER		JOB NUMBER	ORDER DATE	SHIP DATE	SALES
epg3908		timbercreek			08/12/20	08/12/20	K COX
AGENTS		ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM	CREATED BY	
R BLOETH	COUNTER	jose	jose	WCNOW		PL200467	
QTY ORDERED	QTY SHIPPED	ITEM / DESCRIPTION		CONVERTED QTY	PRICE / UOM	EXTENDED AMOUNT	
		SILVER CLOTH DUCT TAPE 2" X 60 YARD 9 MIL					
*****SUB-TOTAL *****							
894.62							
TERMS: NET 30 DAYS Due Date: 09/11/20					BALANCE	\$894.62	

TERMS: NET 30 DAYS Due Date: 09/11/20

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FIS - BRANDON
8100 E. BROADWAY AVE, UNIT D
TAMPA, FL 33619
FAX: (813)-402-2969
Phone: (813)-377-2667

INVOICE

Invoice # :	03696816-001
Invoice Date :	08/11/20
Account # :	TIM26749
Branch :	FISBRAN
Phone # :	(813)-873-7300
Fax # :	(813)-873-7070
Delivery # :	03696816-001
REMIT TO:	

FIS OUTDOOR
P.O. BOX 745444
ATLANTA, GA 30374-5444
(407)-995-9095



BILL TO:

TIMBER CREEK CDD C / O CORNERSTO
CONERSTONE SOLUTIONS
14620 BELLAMY BROTHERS BLVD
DADE CITY FL 33525-7614

SHIP TO: 101

TIMBER CREEK CDD C/O CORNERSTO
CONERSTONE SOLUTIONS
10222 TUCKER ROAD
RIVERVIEW, FL 33609

PO NUMBER		REFERENCE NUMBER		JOB NUMBER		ORDER DATE	SHIP DATE	SALES
EPG3908						08/11/20	08/11/20	K COX
AGENTS		ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM		CREATED BY	
M DZIAGWA		WHSE	Jose	OUR TRUCK			MD200459	
QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION		CONVERTED QTY	PRICE / UOM	EXTENDED AMOUNT	
800	800	FT	BEP005CL315 PVC PIPE CL 315 BE 1/2"		800.00 /FT	.1042 /FT	83.36	
800	800	FT	BEP007CL200 PVC PIPE CL 200 BE 3/4"		800.00 /FT	.1162 /FT	92.96	
800	800	FT	BEP010CL200 PVC PIPE CL 200 BE 1"		800.00 /FT	.1621 /FT	129.68	
800	800	FT	BEP012CL160 PVC PIPE CL 160 BE 1-1/4"		800.00 /FT	.2098 /FT	167.84	
800	800	FT	BEP015CL160 PVC PIPE CL 160 BE 1-1/2"		800.00 /FT	.2776 /FT	222.08	
200	200	FT	FXP005B FLEXIBLE PVC PIPE BLACK 1/2"		200.00 /FT	.3240 /FT	64.80	
25	25	EA	S4PBH168 SCH 40 PVC BUSHING SPXS 437-168 1-1/4" X 1"		25.00 /EA	.3991 /EA	9.98	
100	100	EA	S4PBH131 SCH 40 PVC BUSHING SPXS 437-131 1" X 3/4"		100.00 /EA	.2969 /EA	29.69	
100	100	EA	S4PBH101 SCH 40 PVC BUSHING SPXS 437-101 3/4" X 1/2"		100.00 /EA	.1632 /EA	16.32	
25	25	EA	S4PBH251 SCH 40 PVC BUSHING SPXS 437-251 2" X 1-1/2"		25.00 /EA	.6940 /EA	17.35	
TERMS: NET 30 DAYS Due Date: 09/10/20						BALANCE	\$1,060.50	

TERMS: NET 30 DAYS Due Date: 09/10/20



FIS - BRANDON
8100 E. BROADWAY AVE, UNIT D
TAMPA, FL 33619
FAX: (813)-402-2969
Phone: (813)-377-2667

BILL TO:

TIMBER CREEK CDD C/O CORNERSTO
CONERSTONE SOLUTIONS
14620 BELLAMY BROTHERS BLVD
DADE CITY FL 33525-7614

SHIP TO: 101

TIMBER CREEK CDD C/O CORNERSTO
CONERSTONE SOLUTIONS
10222 TUCKER ROAD
RIVERVIEW, FL 33609

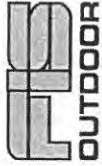
INVOICE

Invoice # :	03696816-001
Invoice Date :	08/11/20
Account # :	TIM26749
Branch :	FISBRAN
Phone # :	(813)-873-7300
Fax # :	(813)-873-7070
Delivery # :	03696816-001

REMIT TO:
FIS OUTDOOR
P.O. BOX 745444
ATLANTA, GA 30374-5444
(407)-995-9095

PO NUMBER		REFERENCE NUMBER		JOB NUMBER		ORDER DATE	SHIP DATE	SALES
EPG3908						08/11/20	08/11/20	K COX
AGENTS		ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM		CREATED BY	
M DZIAGWA		WHSE	Jose	OUR TRUCK			MD200459	
QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION		CONVERTED QTY	PRICE / UOM	EXTENDED AMOUNT	
25	25	EA	S4PT020 SCH 40 PVC TEE SLIP 401-020 2"		25.00 /EA	1.1526 /EA	28.82	
25	25	EA	S4P90S020 SCH40 PVC 90 ELBOW SLIP 406-020 2"		25.00 /EA	.9331 /EA	23.33	
25	25	EA	S4PT015 SCH 40 PVC TEE SLIP 401-015 1-1/2"		25.00 /EA	.7908 /EA	19.77	
25	25	EA	S4P90S012 SCH40 PVC 90 ELBOW SLIP 406-012 1-1/4"		25.00 /EA	.5524 /EA	13.81	
2	2	EA	OTY2424 OATEY TURF-TITE PVC MED HOT BLUE CEMENT MEDIUM GALLON		2.00 /EA	46.3104 /EA	92.62	
2	2	EA	OTY80324 OATEY PVC CLEANER CLEAR GALLON		2.00 /EA	21.0680 /EA	42.14	
*****SUB-TOTAL*****							1,054.59	
FUEL CHARGE							5.95	
TERMS: NET 30 DAYS Due Date: 09/10/20							BALANCE	\$1,060.50

TERMS: NET 30 DAYS Due Date: 09/10/20



FIS - BRANDON
8100 E. BROADWAY AVE, UNIT D
TAMPA, FL 33619
FAX: (813)-402-2969
Phone: (813)-377-2667



POSTED

INVOICE

Invoice # :	03700727-001
Invoice Date :	08/12/20
Account # :	TIM26749
Branch :	FISBRAN
Phone # :	(813)-873-7300
Fax # :	(813)-873-7070
Delivery # :	03700727-001

REMIT TO:

FIS OUTDOOR
P.O. BOX 745444
ATLANTA, GA 30374-5444
(407)-995-9095

BILL TO:

TIMBER CREEK CDD C/O CORNERSTO
CONERSTONE SOLUTIONS
14620 BELLAMY BROTHERS BLVD
DADE CITY FL 33525-7614

SHIP TO: 101

TIMBER CREEK CDD C/O CORNERSTO
CONERSTONE SOLUTIONS
10222 TUCKER ROAD
RIVERVIEW, FL 33611

PO NUMBER		REFERENCE NUMBER		JOB NUMBER		ORDER DATE	SHIP DATE	SALES
EPC3908						08/12/20	08/12/20	K COX
AGENTS		ORDER TYPE	WHSE	ORDERED BY	SHIP VIA	FREIGHT TERM		CREATED BY
M DZIAGWA				Primo	OUR TRUCK			MD200459
QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION		CONVERTED QTY	PRICE / UOM	EXTENDED AMOUNT	
25	25	EA	NPP015X12 NIPPLE PVC SCH 80 1-1/2" X 12"		25.00 /EA	3.1410 /EA	78.50	
25	25	EA	S4P90S015 SCH40 PVC 90 ELBOW SLIP 406-015 1-1/2"		25.00 /EA	.5951 /EA	14.88	
1	1	EA	SRWFSB303300 SRW SPUN BON 30Z LANDSCAPE FABRIC 3' X 300'		1.00 /EA	71.1975 /EA	71.20	
2	2	RL	TAPDUCT SILVER CLOTH DUCT TAPE 2" X 60 YARD 9 MIL		2.00 /RL	6.5130 /RL	13.03	
1	1	BAG	FLG100PINKGLOW FLAGS PER BAG - PINKGLO 4" X 5" BAG=100 FLAGS 1 BAG = 100 FLAGS		1.00 /BAG	9.5860 /BAG	9.58	
1	1	BAG	FLG100LIMEGLOW FLAGS PER BAG - LIME GL 4" X 5" BAG=100 FLAGS 1 BAG = 100 FLAGS		1.00 /BAG	9.5860 /BAG	9.58	
1	1	BAG	FLG100ORNGGLO FLAGS PER BAG - ORANGEG 4" X 5" BAG=100 FLAGS 1 BAG = 100 FLAGS		1.00 /BAG	9.5860 /BAG	9.58	
100	100	EA	S4PCP005 SCH 40 PVC COUPLER SLIP 429-005 1/2"		100.00 /EA	.1003 /EA	10.03	
25	25	EA	S4PBH168 SCH 40 PVC BUSHING SPXS 437-168 1-1/4" X 1"		25.00 /EA	.3991 /EA	9.98	
TERMS: NET 30 DAYS Due Date: 09/11/20						BALANCE	\$232.37	



Invoice # :	03700727-001
Invoice Date :	08/12/20
Account # :	TIM26749
Branch :	FISBRAN
Phone # :	(813)-873-730C
Fax # :	(813)-873-707C
Delivery # :	03700727-001

REMIT TO:

TIMBER CREEK CDD C/O CORNERSTO
CONERSTONE SOLUTIONS
10222 TUCKER ROAD
RIVERVIEW, FL 33611

TERMS: ⁹ NET 30 DAYS Due Date: 09/11/20

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

Invoice Number: 10047
Invoice Date: Aug 14, 2020
Page: 1

Bill To:
Timber Creek CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Timber Creek CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		8/14/20

Quantity	Item	Description	Unit Price	Amount
		Dissemination Services Q3 Fiscal Year 2020 Bond Series 2018		900.00

Subtotal	900.00
Sales Tax	
Total Invoice Amount	900.00
Payment/Credit Applied	
TOTAL	900.00



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

2/3

Invoice Number: 5814866
Account Number: 216018000
Invoice Date: 07/27/2020
Direct Inquiries To: STACEY JOHNSON
Phone: 407-835-3805

MERITUS
ATTN BRIAN LAMB
2005 PAN AM CIRCLE STE 300
TAMPA FL 33607

TIMBER CREEK CDD SERIES 2018

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$4,040.63

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

TIMBER CREEK CDD SERIES 2018

Invoice Number:	5814866
Account Number:	216018000
Current Due:	\$4,040.63
Direct Inquiries To:	STACEY JOHNSON
Phone:	407-835-3805

Wire Instructions:

U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 216018000
Invoice # 5814866
Attn: Fee Dept St. Paul

Please mail payments to:

U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 5814866
Invoice Date: 07/27/2020
Account Number: 216018000
Direct Inquiries To: STACEY JOHNSON
Phone: 407-835-3805

TIMBER CREEK CDD SERIES 2018

Accounts Included 216018000 216018001 216018002 216018003 216018004 216018005
In This Relationship: 216018006 216018007

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,750.00	100.00%	\$3,750.00
Subtotal Administration Fees - In Advance 07/01/2020 - 06/30/2021				\$3,750.00
Incidental Expenses	3,750.00	0.0775		\$290.63
Subtotal Incidental Expenses				\$290.63
TOTAL AMOUNT DUE				\$4,040.63



Timber Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Cornerstone	10 111372	\$ 2,420.00		Common Area and Cul de Sacs - September 2020
Meritus Districts	10027	2,154.20		District Management Service Charge - September 2020
Monthly Contract Sub-Total		\$ 4,574.20		
Variable Contract				
Variable Contract Sub-Total		\$ 0.00		
Utilities				
BOCC	6143684734 082620	\$ 69.52		Electric Service - thru 07/23/2020 to 08/20/2020
Tampa Electric	211018485063 090420	2,596.52		Electric Service - thru 08/01/2020 to 08/31/2020
Tampa Electric	221007623665 090420	295.81		Electric Service - 08/01/2020 to 08/31/2020
Tampa Electric	221007683099 090420	24.53		Electric Service - thru 08/01/2020 to 08/31/2020
Tampa Electric	221007683412 090420	63.84		Electric Service - thru 08/01/2020 to 08/31/2020
Tampa Electric	221007708326 090420	48.52		Electric Service - thru 08/01/2020 to 08/31/2020
Tampa Electric	221007724737 090420	18.52	\$ 3,047.74	Electric Service - thru 08/01/2020 to 08/31/2020
Utilities Sub-Total		\$ 3,117.26		
Regular Services				
Regular Services Sub-Total		\$ 0.00		

Timber Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Additional Services				
FLS Outdoor	2018 54 SUB	\$ 9,764.09		Amenity - Materials Cost & other - 09/09/2020
Stantec	1698060	496.75		Professional Services - thru August 21, 2020
Straley Robin Vericker	18747	547.65		Professional Services - thru August 15, 2020
Additional Services Sub-Total		\$ 10,808.49		
TOTAL:		\$ 18,499.95		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



Tree Farm 2, Inc.
DBA Cornerstone Solutions Group
14620 Bellamy Brothers Blvd Dade City, FL 33525
Phone 866-617-2235 Fax 866-929-6998
AR@CornerstoneSolutionsGroup.com
Tax ID: 61-1632592
www.CornerstoneSolutionsGroup.com



Date	Invoice #
9/1/2020	10-111372

Invoice Created By

Bill To
Meritus Communities Meritus Communities Suite 120 Tampa, FL 33607

Field Mgr/Super:	
Ship To	
MER3124 - Timber Creek Riverview, FL	

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER3124 - Timber Creek, #Maint.
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Common Area and Cul de Sacs - September billing		2,420.00	9/1/2020	2,420.00
<div>Cornerstone</div> <div>\$3900 4604</div> <div>CR</div>					

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$2,420.00
Payments/Credits	\$0.00
Balance Due	\$2,420.00

**2005 Pan Am Circle
Suite 300
Tampa, FL 33607**

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

Invoice Number: 10027
Invoice Date: Sep 1, 2020
Page: 1

Bill To:	Timber Creek CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607
-----------------	--

Ship to:

Customer ID	Customer PO	Payment Terms	
Timber Creek CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		9/1/20

Quantity	Item	Description	Unit Price	Amount
		District Management Services - September		2,000.00
		Website Administration		150.00
		Postage - July		4.20
			(B)	

Subtotal	2,154.20
Sales Tax	
Total Invoice Amount	2,154.20
Payment/Credit Applied	
TOTAL	2,154.20



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TIMBER CREEK CDD	6143684734	08/26/2020	09/16/2020

Service Address: 10224 OPALINE SKY CT

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
61056877	07/23/2020	153	08/20/2020	168	1500	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$4.40
Water Base Charge	\$15.33
Water Usage Charge	\$1.13
Sewer Base Charge	\$37.08
Sewer Usage Charge	\$7.17
Total Service Address Charges	\$69.52

Summary of Account Charges

Previous Balance	\$62.75
Net Payments - Thank You	(\$62.75)
Total Account Charges	\$69.52

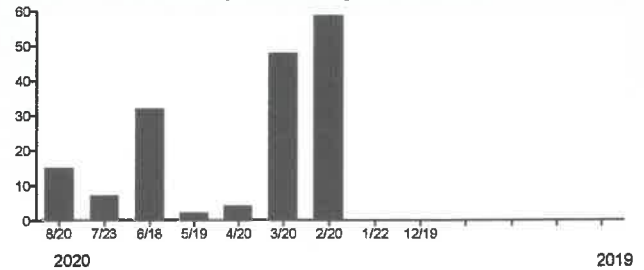
AMOUNT DUE	\$69.52
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Important Message

Lawn irrigation is restricted to specific days and times. Excessive irrigation may damage lawns, harm the environment, and result in fines. Find your watering days and ways to conserve water at HCFLGov.net/WaterConservation or call (813) 663-3295.

The 2019 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Consumption History x 100 Gallons



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6143684734

Hillsborough
County Florida

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water



THANK YOU!

Received

AUG 31 2020
3,649



TIMBER CREEK CDD
C/O MERITUS
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

DUE DATE	09/16/2020
AMOUNT DUE	\$69.52
AMOUNT PAID	

0061436847349

87
00000069526



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 09/04/2020

Account: 211018485063

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10202 TUCKER JONES RD
RIVERVIEW, FL 33578-7630



Current month's charges:	\$2,596.52
Total amount due:	\$2,596.52
Payment Due By:	09/25/2020

Your Account Summary

Previous Amount Due	\$2,575.94
Payment(s) Received Since Last Statement	-\$2,575.94
Current Month's Charges	\$2,596.52
Total Amount Due	\$2,596.52

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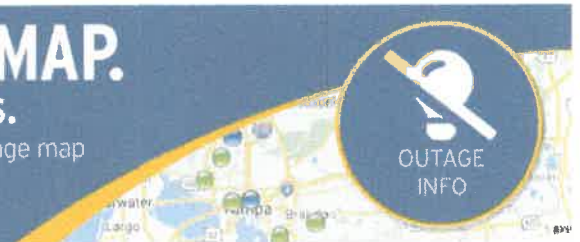
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

NEW AND IMPROVED OUTAGE MAP.

Our outage map is refreshed every five minutes.

We're in the heart of storm season. Report outages from our enhanced outage map and get the latest on outage information and restoration updates.

tampaelectric.com/outagemap



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211018485063

Current month's charges:	\$2,596.52
Total amount due:	\$2,596.52
Payment Due By:	09/25/2020
Amount Enclosed	\$

611877278597

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6118772785972110184850630000002596527

Account: 211018485063
Statement Date: 09/04/2020
Current month's charges due 09/25/2020



Details of Charges – Service from 08/01/2020 to 08/31/2020

Service for: 10202 TUCKER JONES RD, RIVERVIEW, FL 33578-7630

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	76 kWh @ \$0.02866/kWh	\$2.18
Fixture & Maintenance Charge	4 Fixtures	\$49.96
Lighting Pole / Wire	4 Poles	\$86.12
Lighting Fuel Charge	76 kWh @ \$0.02614/kWh	\$1.99
Florida Gross Receipt Tax		\$0.11

Lighting Charges

\$140.36

Details of Charges – Service from 08/01/2020 to 08/31/2020

Service for: 10202 TUCKER JONES RD, RIVERVIEW, FL 33578-7630

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	1330 kWh @ \$0.02866/kWh	\$38.12
Fixture & Maintenance Charge	70 Fixtures	\$874.30
Lighting Pole / Wire	70 Poles	\$1507.10
Lighting Fuel Charge	1330 kWh @ \$0.02614/kWh	\$34.77
Florida Gross Receipt Tax		\$1.87

Lighting Charges

\$2,456.16

Total Current Month's Charges

\$2,596.52

Important Messages

Scam Warning

Tampa Electric will never call and ask for credit card or debit card numbers. Be wary of anyone demanding payment over the phone and never give credit or debit card information over the phone. **As Tampa Electric resumes normal billing practices, customers with a past-due bill may receive a call from us as a reminder to make payment on your bill.** If you're facing a hardship due to COVID-19, we urge you to visit tampaelectric.com/updates for help to avoid disconnection for non-payment. If you have questions, please call Tampa Electric at 888-223-0800 (residential) or 866-832-6249 (business) weekdays from 7:30 a.m. to 6:00 p.m.

Statement Date: 09/04/2020

Account: 221007623665

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10208 CLOUDBURST CT, FOUNTAIN
RIVERVIEW, FL 33578



Current month's charges:	\$295.81
Total amount due:	\$295.81
Payment Due By:	09/25/2020

Your Account Summary

Previous Amount Due	\$204.99
Payment(s) Received Since Last Statement	-\$204.99
Current Month's Charges	\$295.81
Total Amount Due	\$295.81

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Amount not paid by due date may be assessed a late payment charge and an additional deposit.

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tampaelectric.com/outagemap



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007623665

Current month's charges:	\$295.81
Total amount due:	\$295.81
Payment Due By:	09/25/2020

Amount Enclosed

\$

683482068370

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221007623665
Statement Date: 09/04/2020
Current month's charges due 09/25/2020



Details of Charges – Service from 08/01/2020 to 08/31/2020

Service for: 10208 CLOUDBURST CT, FOUNTAIN, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000498720	08/31/2020	6,378		3,245		3,133 kWh	1	31 Days

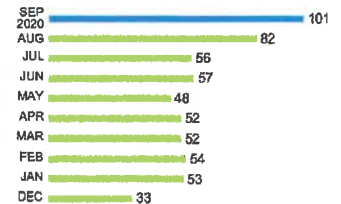
Basic Service Charge		\$18.06
Energy Charge	3,133 kWh @ \$0.05991/kWh	\$187.70
Fuel Charge	3,133 kWh @ \$0.02638/kWh	\$82.65
Florida Gross Receipt Tax		\$7.40
Electric Service Cost		\$295.81

Total Current Month's Charges

\$295.81

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 09/04/2020

Account: 221007683099

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10224 OPALINE CR, CLUBHSE
RIVERVIEW, FL 33578

Current month's charges:	\$24.53
Total amount due:	\$24.53
Payment Due By:	09/25/2020

Your Account Summary

Previous Amount Due	\$21.32
Payment(s) Received Since Last Statement	-\$21.32
Current Month's Charges	\$24.53
Total Amount Due	\$24.53

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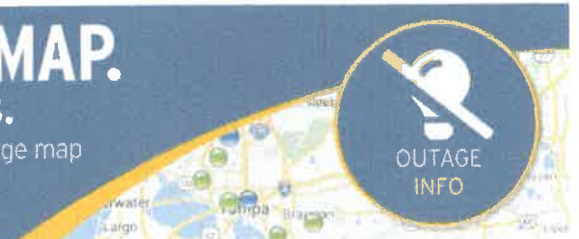
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

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tampaelectric.com/outagemap



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007683099

Current month's charges:	\$24.53
Total amount due:	\$24.53
Payment Due By:	09/25/2020
Amount Enclosed	\$

683482068371

Received

SEP 10 2020

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6834820683712210076830990000000024531

Account: 221007683099
Statement Date: 09/04/2020
Current month's charges due 09/25/2020



Details of Charges – Service from 08/01/2020 to 08/31/2020

Service for: 10224 OPALINE CR, CLUBHSE, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000514614	08/31/2020	114		46		68 kWh	1	31 Days

Basic Service Charge		\$18.06
Energy Charge	68 kWh @ \$0.05991/kWh	\$4.07
Fuel Charge	68 kWh @ \$0.02638/kWh	\$1.79
Florida Gross Receipt Tax		\$0.61

Electric Service Cost

\$24.53

Total Current Month's Charges

\$24.53

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Scam Warning

Tampa Electric will never call and ask for credit card or debit card numbers. Be wary of anyone demanding payment over the phone and never give credit or debit card information over the phone. **As Tampa Electric resumes normal billing practices, customers with a past-due bill may receive a call from us as a reminder to make payment on your bill.** If you're facing a hardship due to COVID-19, we urge you to visit tampaelectric.com/updates for help to avoid disconnection for non-payment. If you have questions, please call Tampa Electric at 888-223-0800 (residential) or 866-832-6249 (business) weekdays from 7:30 a.m. to 6:00 p.m.

Statement Date: 09/04/2020

Account: 221007683412

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10224 OPALINE SKY CT, WELL
RIVERVIEW, FL 33578



Current month's charges:	\$63.84
Total amount due:	\$63.84
Payment Due By:	09/25/2020

Your Account Summary

Previous Amount Due	\$140.63
Payment(s) Received Since Last Statement	-\$140.63
Current Month's Charges	\$63.84
Total Amount Due	\$63.84

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Amount not paid by due date may be assessed a late payment charge and an additional deposit.

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007683412

Current month's charges:	\$63.84
Total amount due:	\$63.84
Payment Due By:	09/25/2020
Amount Enclosed	\$

683482068372

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221007683412
Statement Date: 09/04/2020
Current month's charges due 09/25/2020



Details of Charges – Service from 08/01/2020 to 08/31/2020

Service for: 10224 OPALINE SKY CT, WELL, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000500726	08/31/2020	2,985		2,473		512 kWh	1	31 Days

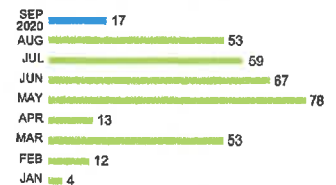
Basic Service Charge		\$18.06
Energy Charge	512 kWh @ \$0.05991/kWh	\$30.67
Fuel Charge	512 kWh @ \$0.02638/kWh	\$13.51
Florida Gross Receipt Tax		\$1.60
Electric Service Cost		\$63.84

Total Current Month's Charges

\$63.84

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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Statement Date: 09/04/2020

Account: 221007708326

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10221 HAPPY HEART AVE
RIVERVIEW, FL 33578



Current month's charges:	\$48.52
Total amount due:	\$48.52
Payment Due By:	09/25/2020

Your Account Summary

Previous Amount Due	\$21.32
Payment(s) Received Since Last Statement	-\$21.32
Current Month's Charges	\$48.52
Total Amount Due	\$48.52

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007708326

Current month's charges:	\$48.52
Total amount due:	\$48.52
Payment Due By:	09/25/2020

Amount Enclosed \$

683482068373

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221007708326
Statement Date: 09/04/2020
Current month's charges due 09/25/2020



Details of Charges – Service from 08/01/2020 to 08/31/2020

Service for: 10221 HAPPY HEART AVE, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000511668	08/31/2020	390		51		339 kWh	1	31 Days

Basic Service Charge		\$18.06
Energy Charge	339 kWh @ \$0.05991/kWh	\$20.31
Fuel Charge	339 kWh @ \$0.02638/kWh	\$8.94
Florida Gross Receipt Tax		\$1.21

Electric Service Cost

\$48.52

Total Current Month's Charges

\$48.52

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

Scam Warning

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Statement Date: 09/04/2020

Account: 221007724737

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10251 TUCKER JONES RD
RIVERVIEW, FL 33578



Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	09/25/2020

Your Account Summary

Previous Amount Due	\$18.52
Payment(s) Received Since Last Statement	-\$18.52
Current Month's Charges	\$18.52
Total Amount Due	\$18.52

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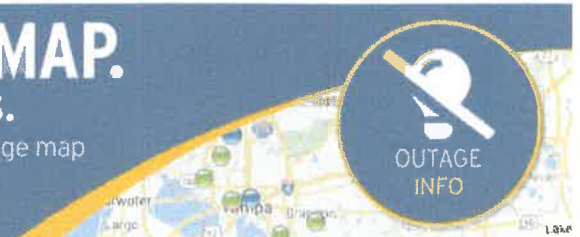
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007724737

Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	09/25/2020
Amount Enclosed	\$

683482068374

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221007724737
Statement Date: 09/04/2020
Current month's charges due 09/25/2020



Details of Charges – Service from 08/01/2020 to 08/31/2020

Service for: 10251 TUCKER JONES RD, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000514006	08/31/2020	0		0		0 kWh	1	31 Days

Basic Service Charge
 Florida Gross Receipt Tax
Electric Service Cost

\$18.06
 \$0.46

\$18.52

Total Current Month's Charges

\$18.52

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

SEP 0
 2020 0
 AUG 0
 JUL 0
 JUN 0
 MAY 0
 APR 0
 MAR 0
 FEB 0

00000053-0000572-Page 13 of 26

Important Messages

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9/9/2020

Timber Creek CDD - Request #2018-54 SUB

Name	Num	Memo	Invoice Amount	Amount to Pay
FIS Outdoor	03709311-001	Timber Creek Amenity	1,969.08	1,969.08
FIS Outdoor	03713301-001	Timber Creek Amenity	4,322.86	4,322.86
FIS Outdoor	03721612-001	Timber Creek Amenity	937.28	937.28
FIS Outdoor	03721612-002	Timber Creek Amenity	515.77	515.77
FIS Outdoor	03732675-001	Timber Creek Amenity	83.18	83.18
FIS Outdoor	03735875-001	Timber Creek Amenity	297.69	297.69
FIS Outdoor	03713301-002	Timber Creek Amenity	40.05	27.58
FIS Outdoor	03755696-001	Timber Creek Amenity	1,393.33	1,393.33
FIS Outdoor	03703783-001	Timber Creek Amenity	217.32	217.32
Subtotal Amenity			9,764.09	
Grand Total			9,764.09	

Amenity Fund	9,764.09
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Please cut check to vendor



FIS - BRANDON
8100 E. BROADWAY AVE, UNIT D
TAMPA, FL 33619
FAX: (813)-402-2969
Phone: (813)-377-2667

INVOICE

Invoice # :	03709311-001
Invoice Date :	08/14/20
Account # :	TIM26749
Branch :	FISBRAN
Phone # :	(813)-873-7300
Fax # :	(813)-873-7070
Delivery # :	03709311-001

REMIT TO:

FIS OUTDOOR
P.O. BOX 745444
ATLANTA, GA 30374-5444
(407)-995-9095

BILL TO:

TIMBER CREEK CDD C / O CORNERSTO
CONERSTONE SOLUTIONS
14620 BELLAMY BROTHERS BLVD
DADE CITY FL 33525-7614

SHIP TO: 101

TIMBER CREEK CDD C/O CORNERSTO
CONERSTONE SOLUTIONS
10222 TUCKER ROAD
RIVERVIEW, FL 33611

PO NUMBER		REFERENCE NUMBER		JOB NUMBER		ORDER DATE	SHIP DATE	SALES
EPG3908						08/14/20	08/14/20	K COX
AGENTS		ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM		CREATED BY	
M DZIAGWA		COUNTER	Lupe	WCNOW			MD200459	
QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION		CONVERTED QTY	PRICE / UOM		EXTENDED AMOUNT
25	25	EA	S4PT015 SCH 40 PVC TEE SLIP 401-015 1-1/2"		25.00 /EA	.7908 /EA		19.77
25	25	EA	S4PT012 SCH 40 PVC TEE SLIP 401-012 1-1/4"		25.00 /EA	.6468 /EA		16.17
50	50	EA	S4PT010 SCH 40 PVC TEE SLIP 401-010 1"		50.00 /EA	.4191 /EA		20.96
50	50	EA	S4PT130 SCH 40 PVC TEE SLIP 401-130 1" X 1" X 1/2"		50.00 /EA	.4384 /EA		21.92
25	25	EA	S4P90S015 SCH40 PVC 90 ELBOW SLIP 406-015 1-1/2"		25.00 /EA	.5951 /EA		14.88
50	50	EA	S4P90S010 SCH40 PVC 90 ELBOW SLIP 406-010 1"		50.00 /EA	.3143 /EA		15.72
50	50	EA	S4PBH168 SCH 40 PVC BUSHING SPXS 437-168 1-1/4" X 1"		50.00 /EA	.3991 /EA		19.96
200	200	EA	S4PBH131 SCH 40 PVC BUSHING SPXS 437-131 1" X 3/4"		200.00 /EA	.2969 /EA		59.38
50	50	EA	S4PBH251 SCH 40 PVC BUSHING SPXS 437-251 2" X 1-1/2"		50.00 /EA	.6940 /EA		34.70
100	100	EA	S4P90MS005 SCH40 PVC ST 90 ELBOW MXS 410-005 1/2"		100.00 /EA	.3401 /EA		34.01

TERMS: NET 30 DAYS Due Date: 09/13/20

BALANCE \$1,969.08



Invoice # :	03709311-001
Invoice Date :	08/14/20
Account # :	TIM2674E
Branch :	FISBRAN
Phone # :	(813)-873-730C
Fax # :	(813)-873-707C
Delivery # :	03709311-001

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P.O. BOX 745444
ATLANTA, GA 30374-5444
(407)-995-9095

TIMBER CREEK CDD C/O CORNERSTO
CONERSTONE SOLUTIONS
10222 TUCKER ROAD
RIVERVIEW, FL 33611

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8100 E. BROADWAY AVE, UNIT D
TAMPA, FL 33619
FAX: (813)-402-2989
Phone: (813)-377-2667

INVOICE

Invoice # :	03713301-001
Invoice Date :	08/17/20
Account # :	TIM26749
Branch :	FISBRAN
Phone # :	(813)-873-7300
Fax # :	(813)-873-7070
Delivery # :	03713301-001

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(407)-995-9095

BILL TO:

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CONERSTONE SOLUTIONS
14620 BELLAMY BROTHERS BLVD
DADE CITY FL 33525-7614

SHIP TO: 101

TIMBER CREEK CDD C/O CORNERSTO
CONERSTONE SOLUTIONS
10222 TUCKER ROAD
RIVERVIEW, FL 33611

PO NUMBER		REFERENCE NUMBER		JOB NUMBER		ORDER DATE	SHIP DATE	SALES
EPG3908						08/17/20	08/17/20	K COX
AGENTS		ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM		CREATED BY	
M DZIAGWA		COUNTER	Lupe	WCNOW			MD200459	
QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION		CONVERTED QTY	PRICE / UOM	EXTENDED AMOUNT	
50	50	EA	S4PMA007 SCH 40 PVC MALE ADPT MXS 436-007 3/4"		50.00 /EA	.1553 /EA	7.77	
80	80	EA	RBXXFDTFA075 RB 17MM FPT ADPT X BARB 3/4" BG20 XFDTFA075 - 17MM FPT ADPT X BARB 3/4" BG20 BX80		80.00 /EA	.9620 /EA	76.96	
2000	2000	EA	PINLAN25 FABRIC/SOD PIN 6" BAG OF 25 6"		2000.00 /EA	.0430 /EA	86.00	
250	250	EA	RBXXFFTEE RB TEE FOR 17MM TUBE XFFTEE 17MM		250.00 /EA	.25 /EA	62.50	
50	50	EA	RBXXFFCOUP RB COUPLER FOR 17MM TUBE XFFCOUP 17MM		50.00 /EA	.2126 /EA	10.63	
50	50	EA	RBXXFFELBOW RB ELBOW FOR 17MM TUBE XFFELBOW 17MM		50.00 /EA	.2350 /EA	11.75	
300	300	FT	BEP012CL160 PVC PIPE CL 160 BE 1-1/4"		300.00 /FT	.2098 /FT	62.94	
100	100	EA	RBL12H RB PLASTIC NOZZLE HALF 12H 12'		100.00 /EA	.6820 /EA	68.20	
25	25	EA	RBL12F RB PLASTIC NOZZLE FULL 12F 12'		25.00 /EA	.6890 /EA	17.23	

TERMS: NET 30 DAYS Due Date: 09/16/20

BALANCE \$4,322.86



FIS - BRANDON
8100 E. BROADWAY AVE, UNIT D
TAMPA, FL 33619
FAX: (813)-402-2989
Phone: (813)-377-2667

INVOICE

Invoice # :	03713301-001
Invoice Date :	08/17/20
Account # :	TIM26749
Branch :	FISBRAN
Phone # :	(813)-873-7300
Fax # :	(813)-873-7070
Delivery # :	03713301-001

REMIT TO:

FIS OUTDOOR
P.O. BOX 745444
ATLANTA, GA 30374-5444
(407)-995-9095

BILL TO:

TIMBER CREEK CDD C / O CORNERSTO
CONERSTONE SOLUTIONS
14620 BELLAMY BROTHERS BLVD
DADE CITY FL 33525-7614

SHIP TO: 101

TIMBER CREEK CDD C/O CORNERSTO
CONERSTONE SOLUTIONS
10222 TUCKER ROAD
RIVERVIEW, FL 33611

PO NUMBER		REFERENCE NUMBER		JOB NUMBER		ORDER DATE	SHIP DATE	SALES
EPG3908						08/17/20	08/17/20	K COX
AGENTS		ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM		CREATED BY	
M DZIAGWA		COUNTER	Lupe	WCNOW			MD200459	
QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION		CONVERTED QTY	PRICE / UOM		EXTENDED AMOUNT
25	25	EA	RBL10F RB PLASTIC NOZZLE FULL 10F 10'		25.00 /EA	.6890 /EA		17.23
25	25	EA	RBL12VAN RB PLASTIC NOZZLE VARI/ARC 12VAN 12'		25.00 /EA	.6890 /EA		17.23
400	400	FT	BEP005CL315 PVC PIPE CL 315 BE 1/2"		400.00 /FT	.1042 /FT		41.68
6	6	EA	RBXXCZ150PRBCOM RB CONTROL ZONE KIT 1-1/2" USE RBXXCZ150LCDR Discontinued		6.00 /EA	296.4226 /EA		1,778.54
5	5	EA	RBBVBSTDPL RB PURPLE LID FOR STANDARD BOX VB SERIES VBSTDPL		5.00 /EA	6.2085 /EA		31.04
5	5	EA	RBBVBSTDB RB STD VALVE BOX BODY ONLY VBSTDB		5.00 /EA	22.9149 /EA		114.57
6	6	EA	RBBVBMBPL RB JUMBO PURPLE LID ONLY VBJMBPL		6.00 /EA	16.5326 /EA		99.20
6	6	EA	RBBVBJMBB RB VALVE BOX BODY JUMBO VBJMBB		6.00 /EA	34.3812 /EA		206.29
10	10	EA	NPP015X12 NIPPLE PVC SCH 80 1-1/2" X 12"		10.00 /EA	3.1410 /EA		31.41

TERMS: NET 30 DAYS Due Date: 09/16/20

BALANCE **\$4,322.86**



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TAMPA, FL 33619
FAX: (813)-402-2969
Phone: (813)-377-2667

INVOICE

Invoice # :	03713301-001
Invoice Date :	08/17/20
Account # :	TIM26745
Branch :	FISBRAN
Phone # :	(813)-873-7300
Fax # :	(813)-873-7070
Delivery # :	03713301-001

REMIT TO:

FIS OUTDOOR
P.O. BOX 745444
ATLANTA, GA 30374-5444
(407)-995-9095

BILL TO:

TIMBER CREEK CDD C / O CORNERSTO
CONERSTONE SOLUTIONS
14620 BELLAMY BROTHERS BLVD
DADE CITY FL 33525-7614

SHIP TO: 101

TIMBER CREEK CDD C/O CORNERSTO
CONERSTONE SOLUTIONS
10222 TUCKER ROAD
RIVERVIEW, FL 33611

PO NUMBER		REFERENCE NUMBER		JOB NUMBER		ORDER DATE	SHIP DATE	SALES
EPG3908						08/17/20	08/17/20	K COX
AGENTS		ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM		CREATED BY	
M DZIAGWA		COUNTER	Lupe	WCNOW			MD200459	
QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION		CONVERTED QTY	PRICE / UOM		EXTENDED AMOUNT
7	7	EA	VLPBV015S PVC BALL VALVE SLIP X SLIP 1-1/2"		7.00 /EA	4.9134 /EA		34.39
18	18	RL	RBXXFDP091250 RB INLINE EMITTER TUBE 0.9 GPH 12" SPC XFDP091250 - RB INLINE EMITTER TUBE 0.9 GPH 500' RL 12" SPC 500'		18.00 /RL	85.9610 /RL		1,547.30
			*****SUB-TOTAL*****					4,322.86
						BALANCE		\$4,322.86

TERMS: NET 30 DAYS Due Date: 09/16/20

TERMS: NET 30 DAYS Due Date: 09/16/20

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FAX: (813)-402-2969
Phone: (813)-377-2867



INVOICE

Invoice # :	03721612-002
Invoice Date :	08/19/20
Account # :	TIM26745
Branch :	FISBRAN
Phone # :	(813)-873-7300
Fax # :	(813)-873-7070
Delivery # :	03721612-002

REMIT TO:

FIS OUTDOOR
P.O. BOX 745444
ATLANTA, GA 30374-5444
(407)-995-9095

BILL TO:

TIMBER CREEK CDD C / O CORNERSTO
CONERSTONE SOLUTIONS
14620 BELLAMY BROTHERS BLVD
DADE CITY FL 33525-7614

SHIP TO: 101

TIMBER CREEK CDD C/O CORNERSTO
CONERSTONE SOLUTIONS
10222 TUCKER ROAD
RIVERVIEW, FL 33611

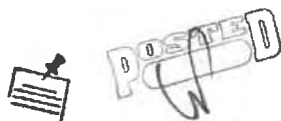
PO NUMBER		REFERENCE NUMBER		JOB NUMBER		ORDER DATE	SHIP DATE	SALES
EPG3908						08/19/20	08/19/20	K COX
AGENTS		ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM		CREATED BY	
M DZIAGWA		COUNTER	Lupe	WCNOW			MD200459	
QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION		CONVERTED QTY	PRICE / UOM		EXTENDED AMOUNT
6	6	RL	RBXXFDP091250 RB INLINE EMITTER TUBE 0.9 GPH 12" SPC XFDP091250 - RB INLINE EMITTER TUBE 0.9 GPH 500' RL 12" SPC 500'		6.00 /RL	85.9610 /RL		515.77
			*****SUB-TOTAL*****					515.77

TERMS: NET 30 DAYS Due Date: 09/18/20

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FIS - BRANDON
8100 E. BROADWAY AVE, UNIT D
TAMPA, FL 33619
FAX: (813)-402-2969
Phone: (813)-377-2667



BILL TO:

TIMBER CREEK CDD C / O CORNERSTO
CONERSTONE SOLUTIONS
14620 BELLAMY BROTHERS BLVD
DADE CITY FL 33525-7614

SHIP TO: 101

TIMBER CREEK CDD C/O CORNERSTO
CONERSTONE SOLUTIONS
10222 TUCKER ROAD
RIVERVIEW, FL 33611

INVOICE

Invoice # :	03732675-001
Invoice Date :	08/21/20
Account # :	TIM26749
Branch :	FISBRAN
Phone # :	(813)-873-7300
Fax # :	(813)-873-7070
Delivery # :	03732675-001

REMIT TO:

FIS OUTDOOR
P.O. BOX 745444
ATLANTA, GA 30374-5444
(407)-995-9095

PO NUMBER		REFERENCE NUMBER		JOB NUMBER		ORDER DATE	SHIP DATE	SALES
EPG3908						08/21/20	08/21/20	K COX
AGENTS		ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM		CREATED BY	
M DZIAGWA		COUNTER	Primo	WCNOW			MD200459	
QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION		CONVERTED QTY	PRICE / UOM		EXTENDED AMOUNT
100	100	EA	S4PCP005 SCH 40 PVC COUPLER SLIP 429-005 1/2"		100.00 /EA	.1003 /EA		10.03
100	100	FT	FXP005B FLEXIBLE PVC PIPE BLACK 1/2"		100.00 /FT	.3240 /FT		32.40
2	2	EA	VLPBV015S PVC BALL VALVE SLIP X SLIP 1-1/2"		2.00 /EA	4.9134 /EA		9.83
2	2	EA	RBBVB10RNDB RB 10" RND VALVE BOX BODY ONLY VB10RNDB 10"		2.00 /EA	11.4486 /EA		22.90
2	2	EA	RBBVB10RNDPL RB 10" PURPLE LID ONLY VB10RNDPL 10"		2.00 /EA	4.0107 /EA		8.02
*****SUB-TOTAL *****								83.18

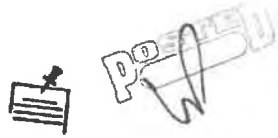
TERMS: NET 30 DAYS Due Date: 09/20/20

BALANCE \$83.18

TO VIEW AND PAY ONLINE GO TO: <https://hlsq.billtrust.com> USE THIS ENROLLMENT TOKEN: TDM WDG QPQ



FIS - BRANDON
8100 E. BROADWAY AVE, UNIT D
TAMPA, FL 33619
FAX: (813)-402-2969
Phone: (813)-377-2667



BILL TO:

TIMBER CREEK CDD C / O CORNERSTO
CONERSTONE SOLUTIONS
14620 BELLAMY BROTHERS BLVD
DADE CITY FL 33525-7614

INVOICE

Invoice # :	03735875-001
Invoice Date :	08/24/20
Account # :	TIM26745
Branch :	FISBRAN
Phone # :	(813)-873-7300
Fax # :	(813)-873-7070
Delivery # :	03735875-001

REMIT TO:

FIS OUTDOOR
P.O. BOX 745444
ATLANTA, GA 30374-5444
(407)-995-9095

SHIP TO: 101

TIMBER CREEK CDD C/O CORNERSTO
CONERSTONE SOLUTIONS
10222 TUCKER ROAD
RIVERVIEW, FL 33611

PO NUMBER		REFERENCE NUMBER		JOB NUMBER		ORDER DATE	SHIP DATE	SALES
EPG3908						08/24/20	08/24/20	K COX
AGENTS		ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM		CREATED BY	
M DZIAGWA		COUNTER	Dana	WCNOW			MD200459	
QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION		CONVERTED QTY	PRICE / UOM		EXTENDED AMOUNT
80	80	EA	RBXXFDTFA075 RB 17MM FPT ADPT X BARB 3/4" BG20 XFDTFA075 - 17MM FPT ADPT X BARB 3/4" BG20 BX80		80.00 /EA	.9620 /EA		76.96
100	100	EA	S4PMA007 SCH 40 PVC MALE ADPT MXS 436-007 3/4"		100.00 /EA	.1553 /EA		15.53
250	250	EA	RBXXFFTEE RB TEE FOR 17MM TUBE XFFTEE 17MM		250.00 /EA	.25 /EA		62.50
50	50	EA	RBL1402 RB 1400 1/2 GPM BUBBLER FIP 1402 1/2"		50.00 /EA	2.8540 /EA		142.70
*****SUB-TOTAL*****								297.65

FIS - BRANDON
8100 E. BROADWAY AVE, UNIT D
TAMPA, FL 33619
FAX: (813)-402-2969
Phone: (813)-377-2667

BILL TO:

TIMBER CREEK CDD C / O CORNERSTO
CONERSTONE SOLUTIONS
14620 BELLAMY BROTHERS BLVD
DADE CITY FL 33525-7614

SHIP TO: 101

**TIMBER CREEK CDD C/O CORNERSTO
CONERSTONE SOLUTIONS
10222 TUCKER ROAD
RIVERVIEW, FL 33611**

INVOICE

Invoice # :	03713301-002
Invoice Date :	08/25/20
Account # :	TIM2674S
Branch :	FISBRAN
Phone # :	(813)-873-7300
Fax # :	(813)-873-7070
Delivery # :	03713301-002

REMIT TO:

FIS OUTDOOR
P.O. BOX 745444
ATLANTA, GA 30374-5444
(407)-995-9095

PO NUMBER EPG3908		REFERENCE NUMBER		JOB NUMBER		ORDER DATE 08/17/20	SHIP DATE 08/25/20	SALES K COX
AGENTS M DZIAGWA		ORDER TYPE COUNTER	ORDERED BY Lupe	SHIP VIA WCNOW	FREIGHT TERM		CREATED BY MD200459	
QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION		CONVERTED QTY	PRICE / UOM		EXTENDED AMOUNT
50	50	EA	RBL5H RB PLASTIC NOZZLE 5' HALF 5H 5'		50.00 /EA	.8010 /EA		40.05
			*****SUB-TOTAL*****					40.05
						BALANCE		\$40.05

TERMS: NET 30 DAYS Due Date: 09/24/20

TO VIEW AND PAY ONLINE GO TO:	https://hlsq.billtrust.com	USE THIS ENROLLMENT TOKEN:	TDM WDG QPQ
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FIS - BRANDON
8100 E. BROADWAY AVE, UNIT D
TAMPA, FL 33619
FAX: (813)-402-2969
Phone: (813)-377-2667



INVOICE

Invoice # :	03755696-001
Invoice Date :	08/28/20
Account # :	TIM26745
Branch :	FISBRAN
Phone # :	(813)-873-7300
Fax # :	(813)-873-7070
Delivery # :	03755696-001

REMIT TO:

FIS OUTDOOR
P.O. BOX 745444
ATLANTA, GA 30374-5444
(407)-995-9095

BILL TO:

TIMBER CREEK CDD C / O CORNERSTO
CONERSTONE SOLUTIONS
14620 BELLAMY BROTHERS BLVD
DADE CITY FL 33525-7614

SHIP TO: 101

TIMBER CREEK CDD C/O CORNERSTO
CONERSTONE SOLUTIONS
10222 TUCKER ROAD
RIVERVIEW, FL 33619

PO NUMBER		REFERENCE NUMBER		JOB NUMBER		ORDER DATE	SHIP DATE	SALES
EPG-3908						08/28/20	08/28/20	K COX
AGENTS		ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM		CREATED BY	
T HILL		COUNTER	Jose	WCNOW			MD200459	
QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION			CONVERTED QTY	PRICE / UOM	EXTENDED AMOUNT
10	10	RL	RBXXFDP091250 RB INLINE EMITTER TUBE 0.9 GPH 12" SPC XFDP091250 - RB INLINE EMITTER TUBE 0.9 GPH 500' RL 12" SPC 500' *****SUB-TOTAL*****			10.00 /RL	139.3325 /RL	1,393.33 <

TERMS: NET 30 DAYS Due Date: 09/27/20

TO VIEW AND PAY ONLINE GO TO: <https://hlsq.billtrust.com> USE THIS ENROLLMENT TOKEN: TDM WDG QPQ



FIS - BRANDON
8100 E. BROADWAY AVE, UNIT D
TAMPA, FL 33619
FAX: (813)-402-2969 USA
Phone: (813)-377-2667

Remit To: FIS OUTDOOR
P.O. BOX 745444
ATLANTA, GA 30374-5444
Phone: (407)-995-9095

INVOICE

03703783-001

Invoice Date: 08/13/20
Account: TIM26749 0101
Branch: FISBRAN
Phone: (813)-873-7300
Fax: (813)-873-7070
Delivery: 03703783-001

BILL TO:
TIMBER CREEK CDD C/O CORNERSTO
CONERSTONE SOLUTIONS
14620 BELLAMY BROTHERS BLVD
DADE CITY FL 33525

Reprinted: 09/02/20 13:41:20

SHIP TO:
TIMBER CREEK CDD C/O CORNERSTO
CONERSTONE SOLUTIONS
10222 TUCKER ROAD
RIVERVIEW FL 33611

Page 1 of 1

PO: EPG3908	REF:	JOB:
ORDER DATE: 08/13/20	SALES K COX	ORDER TYPE: WHSE
SHIP DATE: 08/13/20	AGENTS D EADS	ORDERED BY: Primo
	M DZIAGWA	ENTERED BY: MD200459
		SHIP VIA: OUR TRUCK
		FRT TERM:
		AUTH CHG:

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
1	1	EA	CSTRHBVGL6 CHRISTY RED HOT BLUE PVC GLUE GALLON	1.00/EA	70.4996/EA	70.50
3	3	EA	RBBVB10RNDB 10" RB 10" RND VALVE BOX BODY ONLY VB10RNDB	3.00/EA	11.4486/EA	34.35
3	3	EA	RBBVB10RNDPL 10" RB 10" PURPLE LID ONLY VB10RNDPL	3.00/EA	4.0107/EA	12.03
100	100	EA	S4PBH131 1" X 3/4" SCH 40 PVC BUSHING SPXS 437-131	100.00/EA	0.2969/EA	29.69
200	200	FT	FXP005B 1/2" FLEXIBLE PVC PIPE BLACK	200.00/FT	0.3240/FT	64.80
			SUBTOTAL			211.37
			FUEL CHARGE			5.95



PAYMENT TERMS:

NET 30 DAYS Due Date: 09/12/20

Balance

\$217.32

**INVOICE**

Page 1 of 1

Invoice Number	1698060
Invoice Date	September 2, 2020
Purchase Order	215614652
Customer Number	149266
Project Number	215614652

Bill To

Timber Creek Community Development District
Brian Lamb
c/o Meritus Districts
2005 Pan Am Circle
Suite 300
Tampa FL 33607
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States

Project Timber Creek CDD/District Eng Svcs

Project Manager

Stewart, Tonja L

For Period Ending

August 21, 2020

Current Invoice Total (USD)

496.75

Process requisitions

Top Task**2020****2020 FY General Consulting****Professional Services****Category/Employee****Current
Hours****Rate****Current
Amount**

Nurse, Vanessa M

1.75

127.00

222.25

Stewart, Tonja L

1.50

183.00

274.50

Subtotal Professional Services

3.25

496.75

Top Task Subtotal

2020 FY General Consulting

496.75

Total Fees & Disbursements

496.75

INVOICE TOTAL (USD)**496.75****Due upon receipt or in accordance with terms of the contract**

Please contact Summer Fillinger if you have any questions concerning this invoice.

Phone: (239) 985 - 5515 E-mail: Summer.Fillinger@Stantec.com**** PLEASE SEND AN INVOICE # WITH PAYMENT ****

Thank you.

51300 3103

QR

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT

2005 Pan Am Circle, Suite 120

Tampa, FL 33607

August 25, 2020

Client: 001498

Matter: 000001

Invoice #: 18747

Page: 1

RE: General

For Professional Services Rendered Through August 15, 2020

SERVICES

Date	Person	Description of Services	Hours	
7/17/2020	LB	REVIEW FY 2020-2021 PROPOSED BUDGET; PREPARE DRAFT RESOLUTION ADOPTING FINAL BUDGET FOR FY 2020-2021 AND RESOLUTION LEVYING O&M ASSESSMENTS ON FY 2020-2021 BUDGET.	0.8	
7/20/2020	LB	FINALIZE QUARTERLY REPORT; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING QUARTERLY REPORT FOR PERIOD ENDED JUNE 30, 2020.	0.2	
7/21/2020	JMV	PREPARE CDD BUDGET RESOLUTION; PREPARE CDD ASSESSMENT RESOLUTION.	0.6	
7/21/2020	LB	FINALIZE RESOLUTION ADOPTING FINAL BUDGET AND LEVYING O&M ASSESSMENTS ON SAME RE FY 2020-2021; PREPARE EMAIL TO B. CRUTCHFIELD TRANSMITTING RESOLUTIONS FOR AUGUST 6TH PUBLIC HEARING/BOARD MEETING.	0.2	
7/30/2020	JMV	REVIEW COMMUNICATION FROM B. CRUTCHFIELD; REVIEW LEGAL NOTICE.	0.1	
8/5/2020	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.2	
8/6/2020	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.3	
Total Professional Services			2.4	\$546.00

51400 3107
412

August 25, 2020
Client: 001498
Matter: 000001
Invoice #: 18747

Page: 2

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	1.2	\$366.00
LB	Lynn Butler	1.2	\$180.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
8/14/2020	Photocopies (11 @ \$0.15)	\$1.65
	Total Disbursements	\$1.65

Total Services	\$546.00
Total Disbursements	\$1.65
Total Current Charges	\$547.65

PAY THIS AMOUNT

\$547.65

Please Include Invoice Number on all Correspondence

Timber Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Cornerstone	10 112380	\$ 2,420.00		Common Area and Cul de Sacs - October 2020
Meritus Districts	10098	2,150.00		District Management Service Charge - October 2020
Monthly Contract Sub-Total		\$ 4,570.00		
Variable Contract				
Meritus Districts	10199	\$ 7,500.00		Construction Accounting Services Series 2018 FY20
Variable Contract Sub-Total		\$ 7,500.00		
Utilities				
BOCC	6143684734 092420	\$ 63.58		Water Services through 09/21/20
Tampa Electric	211018485063 100620	2,596.52		Electric Services through 09/30/20
Tampa Electric	221007623665 100620	329.43		Electric Services through 09/30/20
Tampa Electric	221007683099 100620	69.95		Electric Services through 09/30/20
Tampa Electric	221007683412 100620	85.69		Electric Services through 09/30/20
Tampa Electric	221007708326 100620	90.12		Electric Services through 09/30/20
Tampa Electric	221007724737 100620	18.52	\$ 3,190.23	Electric Services through 09/30/20
Utilities Sub-Total		\$ 3,253.81		
Regular Services				
Regular Services Sub-Total		\$ 0.00		
Additional Services				
ADA Site Compliance	1413	\$ 1,500.00		Website Accessibility & Compliance - 10/26/20
DEO	83591	175.00		FY 2020/2021 Special District Fee -

Timber Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
				10/01/20
Don Harrison Enterprises	2680	120.00		Entry Lights - 10/01/20
Egis	12212	14,806.00		Insurance Policy 10/01/20 to 9/30/21
Optimal Otsource	OPT0411775	91.91		Printing, Inserting & Mailing - 10/02/20
Optimal Outsource	OPT0411773	75.75		Printing, Inserting & Mailing - 10/02/20
Optimal Outsource	OPT0412091	91.91	\$ 167.66	Printing, Inserting & Mailing - 10/05/20
Stantec	1709693	127.00		Professional Services through 09/30/20
Straley Robin Vericker	18995	334.00		Professional Services through 10/15/20
Tampa Bay Times	110115 092320	495.00		Notice of Meeting Schedule - 09/23/20
Tampa Bay Times	110955 101420	1,056.00	\$ 1,551.00	Notice of Landowner's Election - 10/14/20
Additional Services Sub-Total		\$ 18,872.57		
TOTAL:		\$ 34,196.38		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



Tree Farm 2, Inc.
DBA Cornerstone Solutions Group
14620 Bellamy Brothers Blvd Dade City, FL 33525
Phone 866-617-2235 Fax 866-929-6998
AR@CornerstoneSolutionsGroup.com
Tax ID: 61-1632592
www.CornerstoneSolutionsGroup.com





Date	Invoice #
10/1/2020	10-112380

Invoice Created By

Bill To
Meritus Communities Meritus Communities Suite 120 Tampa, FL 33607

Field Mgr/Super:	
Ship To	
MER3124 - Timber Creek Riverview, FL	

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project	
				Net 30	MER3124 - Timber Creek, #Maint.	
Quantity	Description		U/M	Rate	Serviced Date	Amount
1	Common Area and Cul de Sacs - October billing			2,420.00	10/1/2020	2,420.00
<div></div> <div> Cornerstone</div>						

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$2,420.00
Payments/Credits	\$0.00
Balance Due	\$2,420.00

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070


INVOICE

Invoice Number: 10098
Invoice Date: Oct 1, 2020
Page: 1

Bill To:
Timber Creek CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Timber Creek CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		10/1/20

Quantity	Item	Description	Unit Price	Amount
		District Management Services - October		2,000.00
		Website Administration		150.00
				

Subtotal	2,150.00
Sales Tax	
Total Invoice Amount	2,150.00
Payment/Credit Applied	
TOTAL	2,150.00

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

Invoice Number: 10199
Invoice Date: Sep 30, 2020
Page: 1

Bill To:
Timber Creek CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Timber Creek CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		9/30/20

Quantity	Item	Description	Unit Price	Amount
		Construction accounting Bond Series 2018 FY 2020		7,500.00

Subtotal	7,500.00
Sales Tax	
Total Invoice Amount	7,500.00
Payment/Credit Applied	
TOTAL	7,500.00



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TIMBER CREEK CDD	6143684734	09/24/2020	10/15/2020

Service Address: 10224 OPALINE SKY CT

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
61056877	08/20/2020	168	09/21/2020	176	800	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$2.34
Water Base Charge	\$15.33
Water Usage Charge	\$0.60
Sewer Base Charge	\$37.08
Sewer Usage Charge	\$3.82
Total Service Address Charges	\$63.58

Summary of Account Charges

Previous Balance	\$69.52
Net Payments - Thank You	(\$69.52)
Total Account Charges	\$63.58

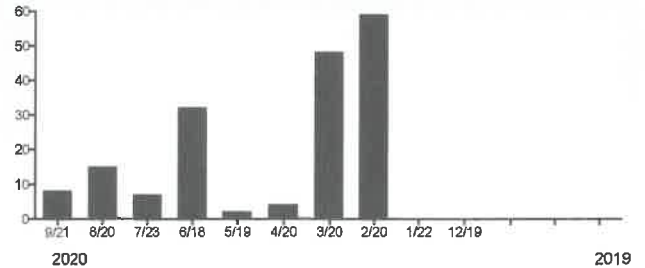
AMOUNT DUE	\$63.58
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Important Message

Lawn irrigation is restricted to specific days and times. Excessive irrigation may damage lawns, harm the environment, and result in fines. Find your watering days and ways to conserve water at HCFLGov.net/WaterConservation or call (813) 663-3295.

BOCC Approved Rate Increases Are Effective Oct. 1, 2020. Customers using 7,000 gallons of water monthly will have an average bill increase of 5.85%. Visit HCFLGov.net/Water, Water Rates & Fees tab for details.

Consumption History x 100 Gallons



Make checks payable to: **BOCC**
ACCOUNT NUMBER: 6143684734

Hillsborough
County Florida

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water



THANK YOU!



TIMBER CREEK CDD
C/O MERITUS
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

3.620

DUE DATE	10/15/2020
AMOUNT DUE	\$63.58
AMOUNT PAID	

121

0061436847349

00000063586

Statement Date: 10/06/2020

Account: 211018485063

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10202 TUCKER JONES RD
RIVERVIEW, FL 33578-7630

Current month's charges:	\$2,596.52
Total amount due:	\$2,596.52
Payment Due By:	10/27/2020

Your Account Summary

Previous Amount Due	\$2,596.52
Payment(s) Received Since Last Statement	-\$2,596.52
Current Month's Charges	\$2,596.52
Total Amount Due	\$2,596.52



Always assume that a downed power line is energized. Visit tampaelectric.com/safety for more safety tips.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

One call can help lower your energy costs.

Our energy experts help pinpoint where you're using the most energy - like your air conditioner, water heater, refrigerator and more. Complete a phone audit in 30 minutes by calling (813) 275-3909 weekdays from 8 a.m. to 5 p.m. We offer an online energy audit too.

Visit tampaelectric.com/energyaudit and start saving today!



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211018485063

Current month's charges:	\$2,596.52
Total amount due:	\$2,596.52
Payment Due By:	10/27/2020

Amount Enclosed \$

684716649759

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Received

OCT 13 2020

Account: 211018485063
Statement Date: 10/06/2020
Current month's charges due 10/27/2020



Details of Charges – Service from 09/01/2020 to 09/30/2020

Service for: 10202 TUCKER JONES RD, RIVERVIEW, FL 33578-7630

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	76 kWh @ \$0.02866/kWh	\$2.18
Fixture & Maintenance Charge	4 Fixtures	\$49.96
Lighting Pole / Wire	4 Poles	\$86.12
Lighting Fuel Charge	76 kWh @ \$0.02614/kWh	\$1.99
Florida Gross Receipt Tax		\$0.11

Lighting Charges

\$140.36

Details of Charges – Service from 09/01/2020 to 09/30/2020

Service for: 10202 TUCKER JONES RD, RIVERVIEW, FL 33578-7630

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	1330 kWh @ \$0.02866/kWh	\$38.12
Fixture & Maintenance Charge	70 Fixtures	\$874.30
Lighting Pole / Wire	70 Poles	\$1507.10
Lighting Fuel Charge	1330 kWh @ \$0.02614/kWh	\$34.77
Florida Gross Receipt Tax		\$1.87

Lighting Charges

\$2,456.16

Total Current Month's Charges

\$2,596.52

Important Messages

Don't get "tricked" by scammers.

October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. The latest tactic – scammers are now requesting payment through mobile applications. Visit our Power Blog at tampaelectricblog.com/stay-alert to learn more about this latest scam.

Statement Date: 10/06/2020

Account: 221007623665

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10208 CLOUDBURST CT, FOUNTAIN
RIVERVIEW, FL 33578

Current month's charges:	\$329.43
Total amount due:	\$329.43
Payment Due By:	10/27/2020

Your Account Summary

Previous Amount Due	\$295.81
Payment(s) Received Since Last Statement	-\$295.81
Current Month's Charges	\$329.43
Total Amount Due	\$329.43



Always assume that a downed power line is energized. Visit tampaelectric.com/safety for more safety tips.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

One call can help lower your energy costs.

Our energy experts help pinpoint where you're using the most energy - like your air conditioner, water heater, refrigerator and more. Complete a phone audit in 30 minutes by calling (813) 275-3909 weekdays from 8 a.m. to 5 p.m. We offer an online energy audit too.

Visit tampaelectric.com/energyaudit and start saving today!



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007623665

Current month's charges:	\$329.43
Total amount due:	\$329.43
Payment Due By:	10/27/2020

Amount Enclosed \$ _____
667432729534

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221007623665
Statement Date: 10/06/2020
Current month's charges due 10/27/2020



Details of Charges – Service from 09/01/2020 to 09/30/2020

Service for: 10208 CLOUDBURST CT, FOUNTAIN, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000498720	09/30/2020	9,891		6,378		3,513 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	3,513 kWh @ \$0.05991/kWh	\$210.46
Fuel Charge	3,513 kWh @ \$0.02638/kWh	\$92.67
Florida Gross Receipt Tax		\$8.24

Electric Service Cost

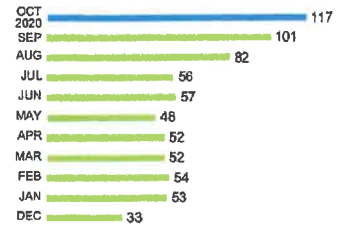
\$329.43

Total Current Month's Charges

\$329.43

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Important Messages

Don't get "tricked" by scammers.

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 10/06/2020

Account: 221007683099

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10224 OPALINE CR, CLUBHSE
RIVERVIEW, FL 33578

Current month's charges:	\$69.95
Total amount due:	\$69.95
Payment Due By:	10/27/2020

Your Account Summary

Previous Amount Due	\$24.53
Payment(s) Received Since Last Statement	-\$24.53
Current Month's Charges	\$69.95
Total Amount Due	\$69.95



Always assume that a downed power line is energized. Visit tampaelectric.com/safety for more safety tips.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

One call can help lower your energy costs.

Our energy experts help pinpoint where you're using the most energy - like your air conditioner, water heater, refrigerator and more. Complete a phone audit in 30 minutes by calling (813) 275-3909 weekdays from 8 a.m. to 5 p.m. We offer an online energy audit too.

Visit tampaelectric.com/energyaudit and start saving today!



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007683099

Current month's charges:	\$69.95
Total amount due:	\$69.95
Payment Due By:	10/27/2020

Amount Enclosed \$

611877293783

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318



ACCOUNT INVOICE

tampaelectric.com



Account: **221007683099**
Statement Date: **10/06/2020**
Current month's charges due **10/27/2020**

Details of Charges – Service from 09/01/2020 to 09/30/2020

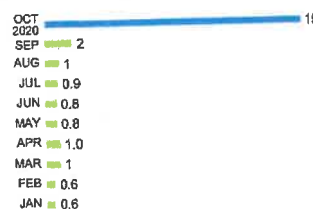
Service for: 10224 OPALINE CR, CLUBHSE, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000514614	09/30/2020	695	114	581 kWh	1	30 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Basic Service Charge		\$18.06
Energy Charge	581 kWh @ \$0.05991/kWh	\$34.81
Fuel Charge	581 kWh @ \$0.02638/kWh	\$15.33
Florida Gross Receipt Tax		\$1.75
Electric Service Cost		\$69.95

Total Current Month's Charges

\$69.95

Important Messages

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Statement Date: 10/06/2020
Account: 221007683412

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10224 OPALINE SKY CT, WELL
RIVERVIEW, FL 33578

Current month's charges:	\$85.69
Total amount due:	\$85.69
Payment Due By:	10/27/2020

Your Account Summary

Previous Amount Due	\$63.84
Payment(s) Received Since Last Statement	-\$63.84
Current Month's Charges	\$85.69
Total Amount Due	\$85.69



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Visit tampaelectric.com/energyaudit and start saving today!



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007683412

Current month's charges:	\$85.69
Total amount due:	\$85.69
Payment Due By:	10/27/2020

Amount Enclosed \$

611877293784

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221007683412
Statement Date: 10/06/2020
Current month's charges due 10/27/2020



Details of Charges – Service from 09/01/2020 to 09/30/2020

Service for: 10224 OPALINE SKY CT, WELL, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000500726	09/30/2020	3,744		2,985		759 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	759 kWh @ \$0.05991/kWh	\$45.47
Fuel Charge	759 kWh @ \$0.02638/kWh	\$20.02
Florida Gross Receipt Tax		\$2.14

Electric Service Cost

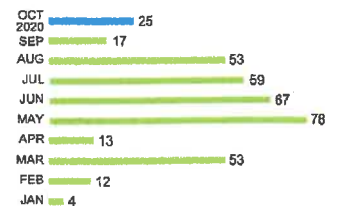
\$85.69

Total Current Month's Charges

\$85.69

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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Important Messages

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Statement Date: 10/06/2020

Account: 221007708326

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10221 HAPPY HEART AVE
RIVERVIEW, FL 33578



Current month's charges:	\$90.12
Total amount due:	\$90.12
Payment Due By:	10/27/2020

Your Account Summary

Previous Amount Due	\$48.52
Payment(s) Received Since Last Statement	-\$48.52
Current Month's Charges	\$90.12
Total Amount Due	\$90.12



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Visit tampaelectric.com/energyaudit and start saving today!



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007708326

Current month's charges:	\$90.12
Total amount due:	\$90.12
Payment Due By:	10/27/2020

Amount Enclosed \$ _____
611877293785

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221007708326
Statement Date: 10/06/2020
Current month's charges due 10/27/2020



Details of Charges – Service from 09/01/2020 to 09/30/2020

Service for: 10221 HAPPY HEART AVE, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000511668	09/30/2020	1,199		390		809 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	809 kWh @ \$0.05991/kWh	\$48.47
Fuel Charge	809 kWh @ \$0.02638/kWh	\$21.34
Florida Gross Receipt Tax		\$2.25

Electric Service Cost

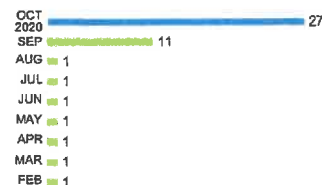
\$90.12

Total Current Month's Charges

\$90.12

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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Important Messages

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 10/06/2020
Account: 221007724737

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10251 TUCKER JONES RD
RIVERVIEW, FL 33578

Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	10/27/2020

Your Account Summary

Previous Amount Due	\$18.52
Payment(s) Received Since Last Statement	-\$18.52
Current Month's Charges	\$18.52
Total Amount Due	\$18.52



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Visit tampaelectric.com/energyaudit and start saving today!



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007724737

Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	10/27/2020

Amount Enclosed \$ _____

611877293786

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221007724737
Statement Date: 10/06/2020
Current month's charges due 10/27/2020



Details of Charges – Service from 09/01/2020 to 09/30/2020

Service for: 10251 TUCKER JONES RD, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000514006	09/30/2020	0		0		0 kWh	1	30 Days

Basic Service Charge
Florida Gross Receipt Tax
Electric Service Cost

\$18.06
\$0.46

\$18.52

Total Current Month's Charges

\$18.52

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

OCT 0
2020
SEP 0
AUG 0
JUL 0
JUN 0
MAY 0
APR 0
MAR 0
FEB 0

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Important Messages

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ADA Site Compliance

6400 Boynton Beach Blvd 742721

Boynton Beach, FL 33474

accounting@adasitecompliance.com

**Invoice****BILL TO**

Timber Creek CDD

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1413	10/26/2020	\$1,500.00	11/09/2020	Net 14	

DESCRIPTION	AMOUNT
Technological Auditing, Compliance Shield, Customized Accessibility Policy, and Consulting with Accessibility and Compliance Experts	1,500.00

BALANCE DUE

\$1,500.00

5/32
BY 5/105

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2020/2021 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 83591			Date Invoiced: 10/01/2020
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2020: \$175.00

STEP 1: Review the following information, make changes directly on the form, and sign and date:

1. Special District's Name, Registered Agent's Name, and Registered Office Address:

Timber Creek Community Development District
 Mr. Brian Lamb
 Meritus
 2005 Pan Am Circle, Suite 300
 Tampa, FL 33607



2. Telephone: (813) 397-5120
3. Fax: (813) 873-7070
4. Email: brian.lamb@merituscorp.com
5. Status: Independent
6. Governing Body: Elected
7. Website Address: timbercreekcdd.com
8. County(ies): Hillsborough
9. Function(s): Community Development
10. Boundary Map on File: 02/14/2018
11. Creation Document on File: 02/14/2018
12. Date Established: 02/14/2018
13. Creation Method: Local Ordinance
14. Local Governing Authority: Hillsborough County
15. Creation Document(s): County Ordinance 18-9
16. Statutory Authority: Chapter 190, Florida Statutes
17. Authority to Issue Bonds: Yes
18. Revenue Source(s): Assessments
19. Most Recent Update: 10/04/2019

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: [Signature] Date 10/6/20

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.

b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

1. _____ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2. _____ This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. _____ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2018/2019 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: _____ Denied: _____ Reason: _____

STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

Don Harrison Enterprises						No 2680	
2510 Priscilla Ct. • Lutz, FL 33559-5679 (813) 363-6286 # 112215						DATE 10/01/2020	
NAME Timber Creek C.D.D.							
STREET 2005 DAN AM CIRCLE STE 300						PHONE (813) 367-5120	
CITY TAMPA						STATE FL ZIP 33607	
JOB NAME/LOCATION Riverview						JOB PHONE	
ADDRESS							
SCHEDULED DATE/TIME							
WORK TAKEN BY Dan						ORDERED BY Brian Howell	
DESCRIPTION OF WORK							
Checked Entry Light's That Were Not Working, found Circuit Breakers Were In The Off Position, turned on & checked Lights on Column's Are Working.							
Note: There Are Also Low Voltage Fixtures Needing Transformer for Operation.							
"Advised" Brian Howell To Check With Lennox Homes? (Builder)							
ASK ABOUT OUR SERVICE CONTRACTS							
PARTS WARRANTY - All parts as recorded are warranted as per manufacturer specifications. LABOR GUARANTEE - The labor charges as recorded here are relative to the equipment serviced as noted, is guaranteed for a period of 30 days.							
UPON INSPECTION, OUR TRAINED PERSONNEL RECOMMEND THE FOLLOWING:							
DATE COMPLETED: 09-31-2020							
TERMS: Net Due Upon Completion							
TOTAL AMOUNT DUE \$120.00							



Insurance & Risk Advisors

Timber Creek Community Development District
c/o Meritus Circle
2005 Pan Am Circle
Tampa, FL 33607

INVOICE

Customer	Timber Creek Community Development District
Acct #	798
Date	09/29/2020
Customer Service	Charisse Bitner
Page	1 of 1

Payment Information	
Invoice Summary	\$ 14,806.00
Payment Amount	
Payment for:	Invoice#12212
100120339	

Thank You

Please detach and return with payment



Customer: Timber Creek Community Development District

Invoice	Effective	Transaction	Description	Amount
12212	10/01/2020	Renew policy	Policy #100120339 10/01/2020-10/01/2021 Florida Insurance Alliance Package - Renew policy Due Date: 9/29/2020 <i>51300 4501 \$2421⁰⁰ pub-48</i> <i>53900 4502 \$2960⁰⁰ gen. liab</i> <i>53900 4502 \$9425⁰⁰ property</i>	14,806.00

Total

\$ 14,806.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:

Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

Remit Payment To: Egis Insurance Advisors, LLC

Lockbox 234021 PO Box 84021
Chicago, IL 60689-4002

(321)233-9939

sclimer@egisadvisors.com

Date

09/29/2020



Florida
Insurance
Alliance™

PREMIUM SUMMARY

Timber Creek Community Development District
c/o Meritus
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Term: October 1, 2020 to October 1, 2021

Quote Number: 100120339

PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine)	\$9,425
Crime	Not Included
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	\$2,960
Public Officials and Employment Practices Liability	\$2,421
TOTAL PREMIUM DUE	\$14,806

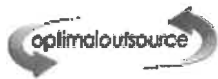
IMPORTANT NOTE

Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

Additional Notes:

(None)



7 Rancho Cr
Lake Forest, CA 92630
(949) 916-3700
billing@optimaloutsource.com

Thanks for your order!

Meritus Associations
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

Invoice OPT0411775

Oct 2, 2020

Client Meritus Associations-381
Association Not selected
Product Mail My PDF
Job Number HELSrAdcMMPDF
Job Name Timber Creek
PO Number Ballot & Proxy
Due Date Nov 1, 2020

Summary

Materials & Services

Printing, inserting and mailing.

91 | 1-5 sheets @ \$0.27 base (\$0.12 each additional sheet)

91 | 3 Sheets total: 46.41

91 | #10 Envelope

Postage 1 oz Letter

Qty	Price	Tax	Subtotal
1	46.410	T	\$46.41
91	0.500	N	\$45.50
Subtotal			\$91.91
Tax			\$3.94
Total			\$95.85

All Optimal Outsource, Inc. invoices will be considered accepted as presented unless written notification of dispute is made by customer to Optimal Outsource, Inc. within 30 days of invoice date. Any sums not paid by the invoice due date will be subject to a late charge of the lower of ten percent (10%) per annum or the maximum interest rate permitted by applicable law.

Make check payable to:

Optimal Outsource
7 Rancho Cr
Lake Forest, CA 92630

\$91.91



7 Rancho Cr
Lake Forest, CA 92630
(949) 916-3700
billing@optimaloutsource.com

Thanks for your order!

Meritus Associations
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

Invoice OPT0411773

Oct 2, 2020

Client Meritus Associations-381
Association Not selected
Product Mail My PDF
Job Number HAFZXUQbAMPDF
Job Name Timber Creek CDD pt. 2
PO Number Ballot & Proxy
Due Date Nov 1, 2020

Summary

Materials & Services

Printing, inserting and mailing.

75 | 1-5 sheets @ \$0.27 base (\$0.12 each additional sheet)

75 | 3 Sheets total: 38.25

75 | #10 Envelope

Postage 1 oz Letter

Qty	Price	Tax	Subtotal
1	38.250	T	\$38.25

75	0.500	N	\$37.50
----	-------	---	---------

Subtotal			\$75.75
-----------------	--	--	---------

Tax			\$3.25
------------	--	--	-------------------

Total			\$79.00
--------------	--	--	--------------------

All Optimal Outsource, Inc. invoices will be considered accepted as presented unless written notification of dispute is made by customer to Optimal Outsource, Inc. within 30 days of invoice date. Any sums not paid by the invoice due date will be subject to a late charge of the lower of ten percent (10%) per annum or the maximum interest rate permitted by applicable law.

Make check payable to:

Optimal Outsource
7 Rancho Cr
Lake Forest, CA 92630

\$75.75



7 Rancho Cr
Lake Forest, CA 92630
(949) 916-3700
billing@optimaloutsource.com

Thanks for your order!

Meritus Associations
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

Invoice OPT0412091

Oct 5, 2020

Client Meritus Associations-381
Association Not selected
Product Mail My PDF
Job Number HAYCfuPqLMPDF
Job Name Timber Creek Pt. 1
PO Number Ballot & Proxy - LO Election
Due Date Nov 4, 2020

Summary

Materials & Services

Printing, inserting and mailing.

91 | 1-5 sheets @ \$0.27 base (\$0.12 each additional sheet)

91 | 3 Sheets total: 46.41

91 | #10 Envelope

Postage 1 oz Letter

Qty	Price	Tax	Subtotal
1	46.410	T	\$46.41
91	0.500	N	\$45.50
Subtotal			\$91.91
Tax			\$0.94
Total			\$95.85

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Make check payable to:

Optimal Outsource
7 Rancho Cr
Lake Forest, CA 92630

\$91.91

**INVOICE**

Page 1 of 1

Invoice Number	1709693
Invoice Date	September 30, 2020
Purchase Order	215614652
Customer Number	149266
Project Number	215614652

Bill To

Timber Creek Community Development District
Brian Lamb
c/o Meritus Districts
2005 Pan Am Circle
Suite 300
Tampa FL 33607
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States

Project Timber Creek CDD/District Eng Svcs

Project Manager

Stewart, Tonja L

For Period Ending

September 18, 2020

Current Invoice Total (USD)

127.00

Process requisitions

Top Task**2020****2020 FY General Consulting****Professional Services****Category/Employee**

Nurse, Vanessa M

**Current
Hours**

1.00

Rate

127.00

**Current
Amount**

127.00

Subtotal Professional Services

1.00

127.00

Top Task Subtotal

2020 FY General Consulting

127.00

Total Fees & Disbursements

127.00

INVOICE TOTAL (USD)**127.00****Due upon receipt or in accordance with terms of the contract**

Please contact Summer Fillinger if you have any questions concerning this invoice.

Phone: (239) 985 - 5515 E-mail: Summer.Fillinger@Stantec.com**** PLEASE SEND AN INVOICE # WITH PAYMENT ****

Thank you.

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT

2005 Pan Am Circle, Suite 120

Tampa, FL 33607

October 22, 2020

Client: 001498

Matter: 000001

Invoice #: 18995

Page: 1

RE: General

For Professional Services Rendered Through October 15, 2020

5140
174 3107

SERVICES

Date	Person	Description of Services	Hours
9/16/2020	JMV	REVIEW RECORDS REQUEST RE: CDD ASSESSMENTS; DRAFT RESPONSE RE: CDD ASSESSMENT RECORDS.	0.5
9/16/2020	LB	FINALIZE PUBLICATION AD FOR LANDOWNER'S ELECTION; PREPARE EMAIL TO MERITUS TRANSMITTING PUBLICATION AD AND INSTRUCTIONS FOR SAME.	0.2
9/28/2020	LB	PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDING SEPTEMBER 30, 2020 RE SERIES 2018 BONDS AND SERIES 2019 BONDS.	0.2
10/4/2020	JMV	PREPARE QUARTERLY DISTRICT COUNSEL DISCLOSURE REPORT.	0.3
10/6/2020	LB	FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING SAME.	0.2
Total Professional Services			1.4
			\$334.00

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	0.8	\$244.00
LB Lynn Butler	0.6	\$90.00

October 22, 2020
Client: 001498
Matter: 000001
Invoice #: 18995

Page: 2

Total Services	\$334.00	
Total Disbursements	\$0.00	
Total Current Charges		\$334.00

PAY THIS AMOUNT

\$334.00

Please Include Invoice Number on all Correspondence



Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
09/23/20	TIMBER CREEK CDD	
Billing Date	Sales Rep	Customer Account
09/23/2020	Deirdre Almeida	176840
Total Amount Due		Ad Number
\$495.00		0000110115

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
09/23/20	09/23/20	0000110115	Times	Legals CLS	Meeting Schedule	1	2x59 L	\$493.00
09/23/20	09/23/20	0000110115	Tampabay.com	Legals CLS	Meeting Schedule	1	2x59 L	\$0.00
					AffidavitMaterial			\$2.00

Handwritten notes: 1/54, 57300, 4801

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Advertising Run Dates	Advertiser Name	
09/23/20	TIMBER CREEK CDD	
Billing Date	Sales Rep	Customer Account
09/23/2020	Deirdre Almeida	176840
Total Amount Due		Ad Number
\$495.00		0000110115

ADVERTISING INVOICE

Thank you for your business.

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

TIMBER CREEK CDD
C/O MERITUS
2005 PAN AM CIRCLE #300
TAMPA, FL 33607

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

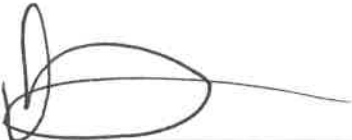
Tampa Bay Times
Published Daily

STATE OF FLORIDA
 COUNTY OF Hillsborough

} ss

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Meeting Schedule** was published in **Tampa Bay Times: 9/23/20** in said newspaper in the issues of **Baylink Hillsborough**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida each day and has been entered as a second class mail matter at the post office in said Hillsborough 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/she neither paid not 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.



Signature Affiant

Sworn to and subscribed before me this 09/23/2020

 Signature of Notary Public
Personally known X or produced identification

Type of identification produced _____

NOTICE OF REGULAR BOARD MEETING SCHEDULE
FISCAL YEAR 2021
TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT

NOTICE IS HEREBY GIVEN that the Board of Supervisors of the Timber Creek Community Development District has scheduled their Regular Board Meetings for Fiscal Year 2021 to be held at the offices of Meritus located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607 on the following dates at 2:00 p.m.:

October 01, 2020	2:00 p.m.
November 05, 2020	2:00 p.m.
December 03, 2020	2:00 p.m.
January 07, 2021	2:00 p.m.
February 04, 2021	2:00 p.m.
March 04, 2021	2:00 p.m.
April 01, 2021	2:00 p.m.
May 06, 2021	2:00 p.m.
June 03, 2021	2:00 p.m.
July 01, 2021	2:00 p.m.
August 05, 2021	2:00 p.m.
September 02, 2021	2:00 p.m.

*Please note that because of the COVID-19 public health emergency and to protect the public and follow the CDC guidance regarding social distancing, such meetings may be held telephonically, virtually, or at another location in the event the above location is not available. Please check the District's website for the latest information: <http://timbercreekcdd.com/>.

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

If any person decides to appeal any decision made by the Board with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to ensure that a verbatim record of the proceedings is made, at his or her own expense, and which record includes the testimony and evidence on which the appeal is based.

Brian Lamb
 District Manager

Run Date: 09/23/2020

0000110115



Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
10/07/20 - 10/14/20		TIMBER CREEK CDD	
Billing Date	Sales Rep	Customer Account	
10/14/2020	Deirdre Almeida	176840	
Total Amount Due		Ad Number	
\$1,056.00		0000110955	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
10/07/20	10/14/20	0000110955	Times	Legals CLS	Landowner Election	2	2x63 L	\$1,054.00
10/07/20	10/14/20	0000110955	Tampabay.com	Legals CLS	Landowner Election	2	2x63 L	\$0.00
					AffidavitMaterial			\$2.00

51300
4001

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
10/07/20 - 10/14/20		TIMBER CREEK CDD	
Billing Date	Sales Rep	Customer Account	
10/14/2020	Deirdre Almeida	176840	
Total Amount Due		Ad Number	
\$1,056.00		0000110955	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

TIMBER CREEK CDD
C/O MERITUS
2005 PAN AM CIRCLE #300
TAMPA, FL 33607

Received

OCT 21 2020

REMIT TO:

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Advertising Representative of the Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Landowner Election** was published in **Tampa Bay Times: 10/ 7/20, 10/14/20** in said newspaper in the issues of **Baylink Hillsborough**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida each day and has been entered as a second class mail matter at the post office in said Hillsborough 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/she neither paid not 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.

Signature Affiant

Sworn to and subscribed before me this **10/14/2020**

Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced

Notice of Landowners' Meeting and Election and Meeting of the Board of Supervisors of the Timber Creek Community Development District

Notice is hereby given to the public and all landowners within the Timber Creek Community Development District (the "District"), comprised of approximately 88.9 acres in Hillsborough County, Florida, advising that a landowners' meeting will be held for the purpose of electing three (3) members of the Board of Supervisors of the District. Immediately following the landowners' meeting there will be convened a meeting of the Board of Supervisors for the purpose of considering certain matters of the Board to include election of certain District officers, and other such business which may properly come before the Board.

DATE: November 3, 2020
TIME: 2:00 p.m.
*PLACE: The offices of Meritus
2005 Pan Am Circle, Suite 300
Tampa, Florida 33607

*Please note that due to the ongoing nature of the COVID-19 public health emergency, it may be necessary to hold the above referenced meetings utilizing communications media technology in order to protect the health and safety of the public or held at an alternative physical location other than the location indicated above. To that end, anyone wishing to participate in such meetings should contact the District Manager's Office prior to each meeting to confirm the applicable meeting access and/or location information. Additionally, interested parties may refer to the District's website for the latest information:
<http://timbercreekcdd.com/>.

Each landowner may vote in person or by written proxy. Proxy forms, and instructions relating to landowners' meeting may be obtained upon request at the office of the District Manager located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607. A copy of the agenda for these meetings may be obtained from the District Manager at the above address.

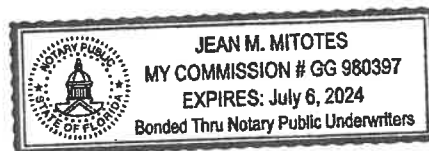
The landowners' meeting and the Board of Supervisors meeting are open to the public and will be conducted in accordance with the provisions of Florida law. One or both of the meetings may be continued to a date, time, and place to be specified on the record at such meeting. There may be an occasion where one or more supervisors will participate by telephone.

Pursuant to the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to contact the District Manager at (813) 873-7300, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 for aid in contacting the District Manager.

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

Brian Lamb, District Manager
Run Date(s): October 7 and 14, 2020

0000110955



Timber Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Cornerstone	10 114028	\$ 2,420.00		Common Area and Cul de Sacs - November 2020
Meritus Districts	10185	2,154.20		District Management Service Charge - November 2020
Sitex Aquatics	4047B	380.00		Monthly Lake Maintenance - September 2020
Sitex Aquatics	4148B	380.00		Monthly Lake Maintenance - October 2020
Sitex Aquatics	4251B	380.00	\$ 1,140.00	Monthly Lake Maintenance - November 2020
Monthly Contract Sub-Total		\$ 5,714.20		
Variable Contract				
Variable Contract Sub-Total		\$ 0.00		
Utilities				
BOCC	6143684734 102620	\$ 1,385.86		Water Service through 10/20/20
BOCC	6143684734 112320	99.58	\$ 1,485.44	Water Service through 11/19/20
Tampa Electric	211018485063 110520	2,596.52		Electric Service 10/01/20 to 10/30/20
Tampa Electric	221007623665 110520	329.52		Electric Service 10/01/20 to 10/30/20
Tampa Electric	221007683099 110620	585.03		Electric Service 10/01/20 to 10/30/20
Tampa Electric	221007683412 110520	67.73		Electric Service 10/01/20 to 10/30/20
Tampa Electric	221007708326 110520	91.10		Electric Service 10/01/20 to 10/30/20
Tampa Electric	221007724737 110520	21.62	\$ 3,691.52	Electric Service 10/01/20 to 10/30/20
Utilities Sub-Total		\$ 5,176.96		
Regular Services				
Regular Services Sub-Total		\$ 0.00		

Timber Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Additional Services				
Cornerstone	10 114171	\$ 675.00		Plant Removal - 10/30/20
Grau and Associates	GA093020	26.00		FY20 Audit Confirmations - 11/04/20
Grau and Associates	GA093020 2	26.00	\$ 52.00	FY20 Audit Confirmations - 11/04/20
Stantec	1719235	158.75		Professional Services through 10/14/20
Additional Services Sub-Total		\$ 885.75		
TOTAL:		\$ 11,776.91		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



Tree Farm 2, Inc.
DBA Cornerstone Solutions Group
14620 Bellamy Brothers Blvd Dade City, FL 33525
Phone 866-617-2235 Fax 866-929-6998
AR@CornerstoneSolutionsGroup.com
Tax ID: 61-1632592
www.CornerstoneSolutionsGroup.com



Date	Invoice #
11/1/2020	10-114028

Invoice Created By

Bill To
Meritus Communities Meritus Communities Suite 120 Tampa, FL 33607

Field Mgr/Super:	
Ship To	MER3124 - Timber Creek Riverview, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER3124 - Timber Creek, #Maint.
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Common Area and Cul de Sacs - November 2020		2,420.00	11/1/2020	2,420.00
Bv 4604 539w					
Cornerstone					

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$2,420.00
Payments/Credits	\$0.00
Balance Due	\$2,420.00

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

Invoice Number: 10185
Invoice Date: Nov 1, 2020
Page: 1

Bill To:	
Timber Creek CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607	

Ship to:

Customer ID	Customer PO	Payment Terms	
Timber Creek CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		11/1/20

[illegible]

Subtotal	2,154.20
Sales Tax	
Total Invoice Amount	2,154.20
Payment/Credit Applied	
TOTAL	2,154.20



Invoice

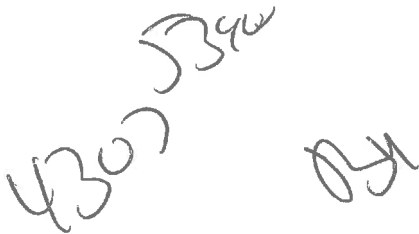
7643 Gate Parkway
Suite# 104-167
Jacksonville, FL 32256

Date	Invoice #
9/1/2020	4047B

Bill To

Timber Creek CDD
2005 Pan AM Circle, Ste 300
Tampa, FL 33607

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Monthly Lake Maintenance- 4 Waterways-September <div style="text-align: center;">  </div> <div style="border: 1px solid black; padding: 10px; margin-top: 20px;"> <p>Please note that our remittance address has changed. Our new remittance address is:</p> <p style="text-align: center;">7643 Gate Parkway Suite# 104-167 Jacksonville, FL 32256</p> </div>	380.00	380.00
		Total	\$380.00



Invoice

7643 Gate Parkway
Suite# 104-167
Jacksonville, FL 32256

Date	Invoice #
10/1/2020	4148B

Bill To

Timber Creek CDD
2005 Pan AM Circle, Ste 300
Tampa, FL 33607

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Monthly Lake Maintenance- 4 Waterways-October <div>534 430 KJ</div> <div>Please note that our remittance address has changed. Our new remittance address is: 7643 Gate Parkway Suite# 104-167 Jacksonville, FL 32256</div>	380.00	380.00
		Total	\$380.00



Invoice

7643 Gate Parkway
Suite# 104-167
Jacksonville, FL 32256

Date	Invoice #
11/1/2020	4251B

Bill To

Timber Creek CDD
2005 Pan AM Circle, Ste 300
Tampa, FL 33607

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Monthly Lake Maintenance- 4 Waterways-November <i>PS 5390 4307</i>	380.00	380.00
<div>Please note that our remittance address has changed. Our new remittance address is: 7643 Gate Parkway Suite# 104-167 Jacksonville, FL 32256</div>			
		Total	\$380.00



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TIMBER CREEK CDD	6143684734	10/26/2020	11/16/2020

Service Address: 10224 OPALINE SKY CT

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
61056877	09/21/2020	176	10/20/2020	1306	113000	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$331.09
Water Base Charge	\$15.33
Water Usage Charge	\$457.81
Sewer Base Charge	\$37.08
Sewer Usage Charge	\$540.14
Total Service Address Charges	\$1385.86

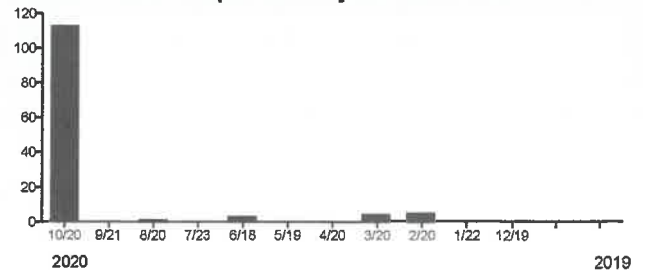
Summary of Account Charges

Previous Balance	\$63.58
Net Payments - Thank You	(\$63.58)
Total Account Charges	\$1,385.86
AMOUNT DUE	\$1,385.86

Important Message

Worried about wasting water from an inefficient irrigation system? If you would like your system evaluated, call UF/IFAS Extension Hillsborough County, at 813-744-5519, EXT. 54142, 54144 or 54137 to see if a free evaluation can help conserve water.

Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 6143684734

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water



THANK YOU!



TIMBER CREEK CDD
C/O MERITUS
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

Received

NOV 02 2020

DUE DATE	11/16/2020
AMOUNT DUE	\$1,385.86
AMOUNT PAID	

0061436847349

156
00001385863



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TIMBER CREEK CDD	6143684734	11/23/2020	12/14/2020

Service Address: 10224 OPALINE SKY CT

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
61056877	10/20/2020	1306	11/19/2020	1350	4400	ACTUAL	WATER

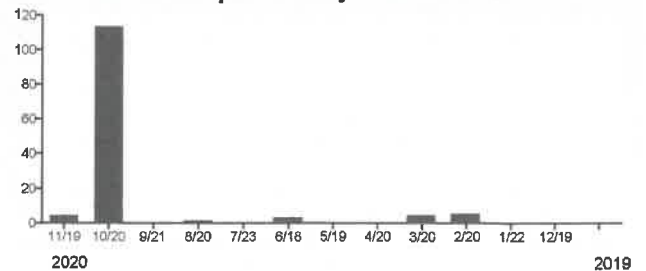
Service Address Charges

Customer Bill Charge	\$4.69
Purchase Water Pass-Thru	\$13.29
Water Base Charge	\$16.30
Water Usage Charge	\$3.52
Sewer Base Charge	\$39.43
Sewer Usage Charge	\$22.35
Total Service Address Charges	\$99.58

Summary of Account Charges

Previous Balance	\$1,385.86
Net Payments - Thank You	(\$1,385.86)
Total Account Charges	\$99.58
AMOUNT DUE	\$99.58

Consumption History x 1000 Gallons



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6143684734

Hillsborough
County Florida

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water



THANK YOU!

Received

NOV 30 2020



TIMBER CREEK CDD
C/O MERITUS
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

3,700

DUE DATE	12/14/2020
AMOUNT DUE	\$99.58
AMOUNT PAID	

0061436847349

157
00000099581

Statement Date: 11/05/2020
Account: 211018485063

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10202 TUCKER JONES RD
RIVERVIEW, FL 33578-7630




Current month's charges:	\$2,596.52
Total amount due:	\$2,596.52
Payment Due By:	11/30/2020

Your Account Summary

Previous Amount Due	\$2,596.52
Payment(s) Received Since Last Statement	-\$2,596.52
Current Month's Charges	\$2,596.52
Total Amount Due	\$2,596.52

0000056-0001315-Page 3 of 32



Zap Cap SYSTEMS™

Don't Miss Free Installation Through November 30th

Enjoy life uninterrupted and avoid unexpected repairs with Zap Cap surge protection. Visit tampaelectric.com/zapcap or call 877-SURGE22 to learn more.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Scammers are calling. Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid credit or debit card.
- Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call us.



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211018485063

Current month's charges:	\$2,596.52
Total amount due:	\$2,596.52
Payment Due By:	11/30/2020

Amount Enclosed \$
622988399995

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 211018485063
Statement Date: 11/05/2020
Current month's charges due 11/30/2020



Details of Charges – Service from 10/01/2020 to 10/30/2020

Service for: 10202 TUCKER JONES RD, RIVERVIEW, FL 33578-7630

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	76 kWh @ \$0.02866/kWh	\$2.18
Fixture & Maintenance Charge	4 Fixtures	\$49.96
Lighting Pole / Wire	4 Poles	\$86.12
Lighting Fuel Charge	76 kWh @ \$0.02614/kWh	\$1.99
Florida Gross Receipt Tax		\$0.11

Lighting Charges

\$140.36

Details of Charges – Service from 10/01/2020 to 10/30/2020

Service for: 10202 TUCKER JONES RD, RIVERVIEW, FL 33578-7630

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	1330 kWh @ \$0.02866/kWh	\$38.12
Fixture & Maintenance Charge	70 Fixtures	\$874.30
Lighting Pole / Wire	70 Poles	\$1507.10
Lighting Fuel Charge	1330 kWh @ \$0.02614/kWh	\$34.77
Florida Gross Receipt Tax		\$1.87

Lighting Charges

\$2,456.16

Total Current Month's Charges

\$2,596.52

Important Messages

New Storm Protection Clause

This January, you'll see a new line item on your bill called Storm Protection Charge. It will support the new Storm Protection Plan, which will help prevent power outages and reduce power restoration time during severe weather. This program will benefit all customers by strengthening our power system and making storm restoration faster – and cheaper. Visit tampaelectric.com/spp for more information.

More clean energy to you

By the end of 2023, Tampa Electric will have about 14% of its energy generated from the sun – the highest percentage of solar generation of any utility in the state of Florida and enough to power more than 200,000 homes. Visit tampaelectric.com/solar to learn more. For the 12-month period ending Sept. 2020, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas 81%, Coal 4%, Purchased Power 10% and Solar 5%. Tampa Electric provides this information to our customers on a quarterly basis.

Statement Date: 11/05/2020

Account: 221007623665

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10208 CLOUDBURST CT, FOUNTAIN
RIVERVIEW, FL 33578



Current month's charges:	\$329.52
Total amount due:	\$329.52
Payment Due By:	11/30/2020

Your Account Summary

Previous Amount Due	\$329.43
Payment(s) Received Since Last Statement	-\$329.43
Current Month's Charges	\$329.52
Total Amount Due	\$329.52

00000056-0001927-Page 27 of 32



Don't Miss Free Installation Through November 30th

Enjoy life uninterrupted and avoid unexpected repairs with Zap Cap surge protection. Visit tampaelectric.com/zapcap or call 877-SURGE22 to learn more.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Scammers are calling. Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid credit or debit card.
- Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call us.



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007623665

Current month's charges:	\$329.52
Total amount due:	\$329.52
Payment Due By:	11/30/2020

Amount Enclosed \$ 682247533044

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221007623665
Statement Date: 11/05/2020
Current month's charges due 11/30/2020



Details of Charges – Service from 10/01/2020 to 10/30/2020

Service for: 10208 CLOUDBURST CT, FOUNTAIN, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000498720	10/30/2020	13,405		9,891		3,514 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	3,514 kWh @ \$0.05991/kWh	\$210.52
Fuel Charge	3,514 kWh @ \$0.02638/kWh	\$92.70
Florida Gross Receipt Tax		\$8.24

Electric Service Cost

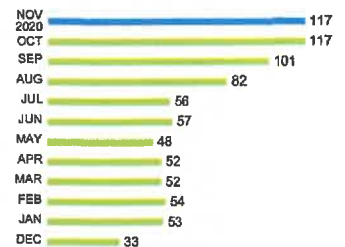
\$329.52

Total Current Month's Charges

\$329.52

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

New Storm Protection Clause

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Statement Date: 11/06/2020

Account: 221007683099

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10224 OPALINE CR, CLUBHSE
RIVERVIEW, FL 33578

Current month's charges:	\$585.03
Total amount due:	\$585.03
Payment Due By:	11/30/2020

Your Account Summary

Previous Amount Due	\$69.95
Payment(s) Received Since Last Statement	-\$69.95
Current Month's Charges	\$585.03
Total Amount Due	\$585.03



Zap Cap SYSTEMS™

Don't Miss Free Installation Through November 30th

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Amount not paid by due date may be assessed a late payment charge and an additional deposit.

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007683099

Current month's charges:	\$585.03
Total amount due:	\$585.03
Payment Due By:	11/30/2020

Amount Enclosed \$
600000307857

00000905 01 AV 0.38 33607 FTECO111062023114510 00000 03 01000000 007 02 10548 003

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008



MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Received
NOV 12 2020

Account: 221007683099
Statement Date: 11/06/2020
Current month's charges due 11/30/2020

Details of Charges – Service from 10/01/2020 to 10/30/2020

Service for: 10224 OPALINE CR, CLUBHSE, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000514614	10/30/2020	7,096		695		6,401 kWh	1	30 Days

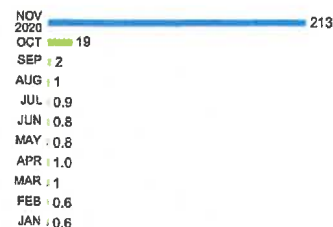
Basic Service Charge		\$18.06
Energy Charge	6,401 kWh @ \$0.05991/kWh	\$383.48
Fuel Charge	6,401 kWh @ \$0.02638/kWh	\$168.86
Florida Gross Receipt Tax		\$14.63
Electric Service Cost		\$585.03

Total Current Month's Charges

\$585.03

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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Statement Date: 11/05/2020

Account: 221007683412

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10224 OPALINE SKY CT, WELL
RIVERVIEW, FL 33578



Current month's charges:	\$67.73
Total amount due:	\$67.73
Payment Due By:	11/30/2020

Your Account Summary

Previous Amount Due	\$85.69
Payment(s) Received Since Last Statement	-\$85.69
Current Month's Charges	\$67.73
Total Amount Due	\$67.73



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007683412

Current month's charges:	\$67.73
Total amount due:	\$67.73
Payment Due By:	11/30/2020

Amount Enclosed \$ 682247533045

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221007683412
Statement Date: 11/05/2020
Current month's charges due 11/30/2020



Details of Charges – Service from 10/01/2020 to 10/30/2020

Service for: 10224 OPALINE SKY CT, WELL, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000500726	10/30/2020	4,300		3,744		556 kWh	1	30 Days

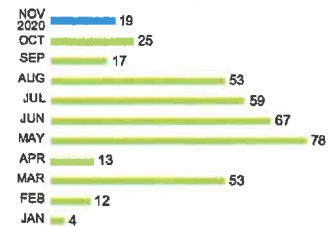
Basic Service Charge		\$18.06
Energy Charge	556 kWh @ \$0.05991/kWh	\$33.31
Fuel Charge	556 kWh @ \$0.02638/kWh	\$14.67
Florida Gross Receipt Tax		\$1.69
Electric Service Cost		\$67.73

Total Current Month's Charges

\$67.73

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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Statement Date: 11/05/2020

Account: 221007708326

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10221 HAPPY HEART AVE
RIVERVIEW, FL 33578



Current month's charges:	\$91.10
Total amount due:	\$91.10
Payment Due By:	11/30/2020

Your Account Summary

Previous Amount Due	\$90.12
Payment(s) Received Since Last Statement	-\$90.12
Current Month's Charges	\$91.10
Total Amount Due	\$91.10

0000055-0001321-Page 15 of 32

Zap Cap SYSTEMS

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007708326

Current month's charges:	\$91.10
Total amount due:	\$91.10
Payment Due By:	11/30/2020

Amount Enclosed \$ _____
682247533046

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: **221007708326**
 Statement Date: 11/05/2020
 Current month's charges due **11/30/2020**



Details of Charges – Service from 10/01/2020 to 10/30/2020

Service for: 10221 HAPPY HEART AVE, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000511668	10/30/2020	2,019		1,199		820 kWh	1	30 Days

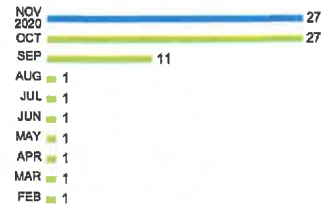
Basic Service Charge		\$18.06
Energy Charge	820 kWh @ \$0.05991/kWh	\$49.13
Fuel Charge	820 kWh @ \$0.02638/kWh	\$21.63
Florida Gross Receipt Tax		\$2.28
Electric Service Cost		\$91.10

Total Current Month's Charges

\$91.10

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Statement Date: 11/05/2020
Account: 221007724737

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10251 TUCKER JONES RD
RIVERVIEW, FL 33578



Current month's charges:	\$21.62
Total amount due:	\$21.62
Payment Due By:	11/30/2020

Your Account Summary

Previous Amount Due	\$18.52
Payment(s) Received Since Last Statement	-\$18.52
Current Month's Charges	\$21.62
Total Amount Due	\$21.62



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007724737

Current month's charges:	\$21.62
Total amount due:	\$21.62
Payment Due By:	11/30/2020
Amount Enclosed	\$

642741468823

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221007724737
Statement Date: 11/05/2020
Current month's charges due 11/30/2020



Details of Charges – Service from 10/01/2020 to 10/30/2020

Service for: 10251 TUCKER JONES RD, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000514006	10/30/2020	35		0		35 kWh	1	30 Days

Basic Service Charge

\$18.06

Energy Charge

35 kWh @ \$0.05991/kWh

\$2.10

Fuel Charge

35 kWh @ \$0.02638/kWh

\$0.92

Florida Gross Receipt Tax

\$0.54

Electric Service Cost

\$21.62

Total Current Month's Charges

\$21.62

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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Tree Farm 2, Inc.
DBA Cornerstone Solutions Group
14620 Bellamy Brothers Blvd Dade City, FL 33525
Phone 866-617-2235 Fax 866-929-6998
AR@CornerstoneSolutionsGroup.com
Tax ID: 61-1632592
www.CornerstoneSolutionsGroup.com

Invoice

Date	Invoice #
10/30/2020	10-114171

Invoice Created By

Bill To

Meritus Communities
Meritus Communities
Suite 120
Tampa, FL 33607

Field Mgr/Super:

Ship To

MER3124 - Timber Creek
Riverview, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
Brian Howell				Net 30	MER3124 - Timber Creek, #Maint.
Quantity	Description	U/M	Rate	Serviced Date	Amount
12	3 Gallon Viburnum		15.00	10/2/2020	180.00
12	Indian Hawthorn 3 Gallon		15.00	10/2/2020	180.00
16	3 Gallon Juniper		15.00	10/2/2020	240.00
1	Removal and disposal fee		75.00	10/2/2020	75.00
<p>53920 440731</p> <p>Cornerstone</p>					

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$675.00
Payments/Credits	\$0.00
Balance Due	\$675.00

GRAM

Invoice Month	Request Date	Requestor Name	Client Name	PR#	Qty	Price	Total
October	09/30/2020	Stella Matevosyan	Avelar Creek CDD	D4296972I180	1	26.00	26.00
October	09/30/2020	Stella Matevosyan	Cypress Mill	H4297006P443	1	26.00	26.00
October	09/30/2020	Stella Matevosyan	Cypress Mill	H4297006P443	1	26.00	26.00
October	09/30/2020	Stella Matevosyan	Northwood	T4297012I161	1	26.00	26.00
October	09/30/2020	Stella Matevosyan	Rivercrest	O42970158K73	2	26.00	52.00
October	09/30/2020	Stella Matevosyan	Longleaf	T42970195S87	2	26.00	52.00
October	09/30/2020	Stella Matevosyan	Cypress Preserve CDD	K42970239R21	1	26.00	26.00
October	09/30/2020	Stella Matevosyan	Cypress Preserve CDD	K42970239R21	1	26.00	26.00
October	09/30/2020	Stella Matevosyan	Corkscrew Farms	K42970258K55	2	26.00	52.00
October	09/30/2020	Stella Matevosyan	Champions Reserve	W42970276V31	1	26.00	26.00
October	09/30/2020	Stella Matevosyan	Carlton Lakes	B42970317X73	3	26.00	78.00
October	09/30/2020	Stella Matevosyan	Riverbend CDD	Q4297036P486	2	26.00	52.00
October	09/30/2020	Stella Matevosyan	La Collina	U4297040G357	1	26.00	26.00
October	09/30/2020	Stella Matevosyan	The Heights CDD	Y4297042I181	2	26.00	52.00
October	09/30/2020	Stella Matevosyan	South Fork III	D42970476V39	3	26.00	78.00
October	09/30/2020	Stella Matevosyan	Sherwood Manor CDD	K42970495S38	1	26.00	26.00
October	09/30/2020	Stella Matevosyan	North Park Isle	F4297050G327	1	26.00	26.00
October	09/30/2020	Stella Matevosyan	Creek Preserve	K4297052I128	1	26.00	26.00
October	09/30/2020	Stella Matevosyan	Parkway Center	Y42970639R10	3	26.00	78.00
October	09/30/2020	Stella Matevosyan	Bull Frog Creek	D4297066P472	2	26.00	52.00
October	09/30/2020	Stella Matevosyan	Cypress Shadows	U42970676V94	2	26.00	52.00
October	09/30/2020	Stella Matevosyan	Timber Creek CDD	H4297074A293	1	26.00	26.00
October	09/30/2020	Stella Matevosyan	Timber Creek CDD	H4297074A293	1	26.00	26.00
October	09/30/2020	Stella Matevosyan	Ventana CDD	L42970817X43	1	26.00	26.00
October	09/30/2020	Stella Matevosyan	Summit at Fern Hill	I42970858K98	2	26.00	52.00
October	09/30/2020	Stella Matevosyan	Shell Point	E42970876V76	1	26.00	26.00
October	09/30/2020	Stella Matevosyan	Spencer Creek	I42970895S69	1	26.00	26.00
October	09/30/2020	Stella Matevosyan	Touchstone CDD	J42970939R75	1	26.00	26.00
October	09/30/2020	Stella Matevosyan	Touchstone CDD	J42970939R75	1	26.00	26.00
October	09/30/2020	Stella Matevosyan	V-Dana	T4297094A265	1	26.00	26.00
October	09/30/2020	Stella Matevosyan	Grand Oaks	F42971495S95	2	26.00	52.00
							1196.00

Grau and Associates

951 Yamato Road, Suite 280
Boca Raton, FL 33431
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

Meritus
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Date 11/4/2020

SERVICE

AMOUNT

Audit FYE 09/30/2020 - Confirmation.com / October

\$ 1,196.00

Current Amount Due

\$ 1,196.00

GRAU

Invoice Month	Request Date	Requestor Name	Client Name	PR#	Qty	Price	Total
October	09/30/2020	Stella Matevosyan	Avelar Creek CDD	D4296972I180	1	26.00	26.00
October	09/30/2020	Stella Matevosyan	Cypress Mill	H4297006P443	1	26.00	26.00
October	09/30/2020	Stella Matevosyan	Cypress Mill	H4297006P443	1	26.00	26.00
October	09/30/2020	Stella Matevosyan	Northwood	T4297012I161	1	26.00	26.00
October	09/30/2020	Stella Matevosyan	Rivercrest	O42970158K73	2	26.00	52.00
October	09/30/2020	Stella Matevosyan	Longleaf	T42970195S87	2	26.00	52.00
October	09/30/2020	Stella Matevosyan	Cypress Preserve CDD	K42970239R21	1	26.00	26.00
October	09/30/2020	Stella Matevosyan	Cypress Preserve CDD	K42970239R21	1	26.00	26.00
October	09/30/2020	Stella Matevosyan	Corkscrew Farms	K42970258K55	2	26.00	52.00
October	09/30/2020	Stella Matevosyan	Champions Reserve	W42970276V31	1	26.00	26.00
October	09/30/2020	Stella Matevosyan	Carlton Lakes	B42970317X73	3	26.00	78.00
October	09/30/2020	Stella Matevosyan	Riverbend CDD	Q4297036P486	2	26.00	52.00
October	09/30/2020	Stella Matevosyan	La Collina	U4297040G357	1	26.00	26.00
October	09/30/2020	Stella Matevosyan	The Heights CDD	Y4297042I181	2	26.00	52.00
October	09/30/2020	Stella Matevosyan	South Fork III	D42970476V39	3	26.00	78.00
October	09/30/2020	Stella Matevosyan	Sherwood Manor CDD	K42970495S38	1	26.00	26.00
October	09/30/2020	Stella Matevosyan	North Park Isle	F4297050G327	1	26.00	26.00
October	09/30/2020	Stella Matevosyan	Creek Preserve	K4297052I128	1	26.00	26.00
October	09/30/2020	Stella Matevosyan	Parkway Center	Y42970639R10	3	26.00	78.00
October	09/30/2020	Stella Matevosyan	Bull Frog Creek	D4297066P472	2	26.00	52.00
October	09/30/2020	Stella Matevosyan	Cypress Shadows	U42970676V94	2	26.00	52.00
October	09/30/2020	Stella Matevosyan	Timber Creek CDD	H4297074A293	1	26.00	26.00
October	09/30/2020	Stella Matevosyan	Timber Creek CDD	H4297074A293	1	26.00	26.00
October	09/30/2020	Stella Matevosyan	Ventana CDD	L42970817X43	1	26.00	26.00
October	09/30/2020	Stella Matevosyan	Summit at Fern Hill	I42970858K98	2	26.00	52.00
October	09/30/2020	Stella Matevosyan	Shell Point	E42970876V76	1	26.00	26.00
October	09/30/2020	Stella Matevosyan	Spencer Creek	I42970895S69	1	26.00	26.00
October	09/30/2020	Stella Matevosyan	Touchstone CDD	J42970939R75	1	26.00	26.00
October	09/30/2020	Stella Matevosyan	Touchstone CDD	J42970939R75	1	26.00	26.00
October	09/30/2020	Stella Matevosyan	V-Dana	T4297094A265	1	26.00	26.00
October	09/30/2020	Stella Matevosyan	Grand Oaks	F42971495S95	2	26.00	52.00
							1196.00

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www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

Meritus
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Date 11/4/2020

SERVICE

AMOUNT

Audit FYE 09/30/2020 - Confirmation.com / October

\$ 1,196.00

Current Amount Due

\$ 1,196.00

**INVOICE**

Page 1 of 1

Invoice Number	1719235
Invoice Date	October 28, 2020
Purchase Order	215614652
Customer Number	149266
Project Number	215614652

Bill To

Timber Creek Community Development District
Brian Lamb
c/o Meritus Districts
2005 Pan Am Circle
Suite 300
Tampa FL 33607
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States

Handwritten: Not 5/20/20
2/10/20

Project Timber Creek CDD/District Eng Svcs

Project Manager
Current Invoice Total (USD)

Stewart, Tonja L
158.75

For Period Ending

October 16, 2020

Process requisitions

Top Task 2021 2021 FY General Consulting**Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	1.25	127.00	158.75
Subtotal Professional Services	<u>1.25</u>		<u>158.75</u>

Top Task Subtotal	2021 FY General Consulting	158.75
-------------------	----------------------------	--------

Total Fees & Disbursements158.75**INVOICE TOTAL (USD)****158.75****Due upon receipt or in accordance with terms of the contract**

Please contact Summer Fillinger if you have any questions concerning this invoice.

Phone: (239) 985 - 5515 E-mail: Summer.Fillinger@Stantec.com**** PLEASE SEND AN INVOICE # WITH PAYMENT ****

Thank you.

Timber Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Meritus Districts	10267	\$ 2,156.83		District Management Service Charge - December 2020
Sitex Aquatics	4347B	380.00		Monthly Lake Maintenance - December 2020
Monthly Contract Sub-Total		\$ 2,536.83		
Variable Contract				
Variable Contract Sub-Total		\$ 0.00		
Utilities				
Tampa Electric	211018485063 120720	\$ 2,596.52		Electric Service - 10/31/20 to 12/01/20
Tampa Electric	221007623665 120720	339.25		Electric Service - 10/31/20 to 12/01/20
Tampa Electric	221007683099 120720	762.74		Electric Service - 10/31/20 to 12/01/20
Tampa Electric	221007683412 120720	74.01		Electric Service - 10/31/20 to 12/01/20
Tampa Electric	221007708326 120720	69.95		Electric Service - 10/31/20 to 12/01/20
Tampa Electric	221007724737 120720	21.27	\$ 3,863.74	Electric Service - 10/31/20 to 12/01/20
Utilities Sub-Total		\$ 3,863.74		
Regular Services				
Regular Services Sub-Total		\$ 0.00		
Additional Services				
Cornerstone	10 114897	\$ 2,420.00		Common Area and Cul de Sacs - December 2020
Kaeser & Blair	01203201	104.48		Laser Checks Purchase - 12/14/2020
Neptune Multi Services LLC	1	130.00		Property Trash Pickup Pond - 11/13/2020
Neptune Multi Services LLC	2	130.00		Property Trash Pickup Pond - 11/20/2020

Timber Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Neptune Multi Services LLC	3	130.00		Property Trash Pickup Pond - 11/27/2020
Neptune Multi Services LLC	4	130.00	\$ 520.00	Property Trash Pickup Pond - 11/27/2020
Straley Robin Vericker	19133	540.00		Professional Services through 11/15/2020
Additional Services Sub-Total		\$ 3,584.48		
TOTAL:		\$ 9,985.05		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE


Invoice Number: 10267
Invoice Date: Dec 1, 2020
Page: 1

Bill To:

Timber Creek CDD
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Timber Creek CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		12/1/20

Quantity	Item	Description	Unit Price	Amount
		District Management Services - December		2,000.00
		Website Administration		150.00
		Postage - October		6.83
				

Subtotal	2,156.83
Sales Tax	
Total Invoice Amount	2,156.83
Payment/Credit Applied	
TOTAL	2,156.83



Invoice

7643 Gate Parkway
Suite# 104-167
Jacksonville, FL 32256

Date	Invoice #
12/1/2020	4347B

Bill To

Timber Creek CDD
2005 Pan AM Circle, Ste 300
Tampa, FL 33607

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Monthly Lake Maintenance- 4 Waterways <i>DSH 4307 5390</i>	380.00	380.00
<div> <p>Please note that our remittance address has changed. Our new remittance address is:</p> <p>7643 Gate Parkway Suite# 104-167 Jacksonville, FL 32256</p> </div>			
		Total	\$380.00

Statement Date: 12/07/2020

Account: 211018485063

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10202 TUCKER JONES RD
RIVERVIEW, FL 33578-7630



Current month's charges:	\$2,596.52
Total amount due:	\$2,596.52
Payment Due By:	12/28/2020

Your Account Summary

Previous Amount Due	\$2,596.52
Payment(s) Received Since Last Statement	-\$2,596.52
Current Month's Charges	\$2,596.52
Total Amount Due	\$2,596.52



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Amount not paid by due date may be assessed a late payment charge and an additional deposit.

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See reverse side for more information

Account: 211018485063

Current month's charges:	\$2,596.52
Total amount due:	\$2,596.52
Payment Due By:	12/28/2020

Amount Enclosed \$
605704487950

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 211018485063
Statement Date: 12/07/2020
Current month's charges due 12/28/2020



Details of Charges – Service from 10/31/2020 to 12/01/2020

Service for: 10202 TUCKER JONES RD, RIVERVIEW, FL 33578-7630

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	76 kWh @ \$0.02866/kWh	\$2.18
Fixture & Maintenance Charge	4 Fixtures	\$49.96
Lighting Pole / Wire	4 Poles	\$86.12
Lighting Fuel Charge	76 kWh @ \$0.02614/kWh	\$1.99
Florida Gross Receipt Tax		\$0.11

Lighting Charges

\$140.36

Details of Charges – Service from 10/31/2020 to 12/01/2020

Service for: 10202 TUCKER JONES RD, RIVERVIEW, FL 33578-7630

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	1330 kWh @ \$0.02866/kWh	\$38.12
Fixture & Maintenance Charge	70 Fixtures	\$874.30
Lighting Pole / Wire	70 Poles	\$1507.10
Lighting Fuel Charge	1330 kWh @ \$0.02614/kWh	\$34.77
Florida Gross Receipt Tax		\$1.87

Lighting Charges

\$2,456.16

Total Current Month's Charges

\$2,596.52

00000050-0001186-Page 35 of 38

Statement Date: 12/07/2020

Account: 221007623665



TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10208 CLOUDBURST CT, FOUNTAIN
RIVERVIEW, FL 33578

Current month's charges:	\$339.25
Total amount due:	\$339.25
Payment Due By:	12/28/2020

Your Account Summary

Previous Amount Due	\$329.52
Payment(s) Received Since Last Statement	-\$329.52
Current Month's Charges	\$339.25
Total Amount Due	\$339.25



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See reverse side for more information

Account: 221007623665

Current month's charges:	\$339.25
Total amount due:	\$339.25
Payment Due By:	12/28/2020

Amount Enclosed \$ _____
651383430002

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221007623665
Statement Date: 12/07/2020
Current month's charges due 12/28/2020



Details of Charges – Service from 10/31/2020 to 12/01/2020

Service for: 10208 CLOUDBURST CT, FOUNTAIN, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000498720	12/01/2020	17,029		13,405		3,624 kWh	1	32 Days

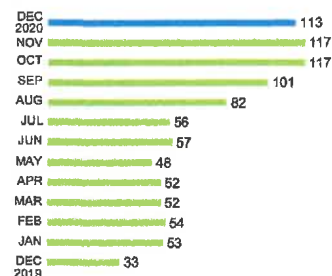
Basic Service Charge		\$18.06
Energy Charge	3,624 kWh @ \$0.05991/kWh	\$217.11
Fuel Charge	3,624 kWh @ \$0.02638/kWh	\$95.60
Florida Gross Receipt Tax		\$8.48
Electric Service Cost		\$339.25

Total Current Month's Charges

\$339.25

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Statement Date: 12/07/2020

Account: 221007683099

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10224 OPALINE CR, CLUBHSE
RIVERVIEW, FL 33578



Current month's charges:	\$762.74
Total amount due:	\$762.74
Payment Due By:	12/28/2020

Your Account Summary

Previous Amount Due	\$585.03
Payment(s) Received Since Last Statement	-\$585.03
Current Month's Charges	\$762.74
Total Amount Due	\$762.74



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See reverse side for more information

Account: 221007683099

Current month's charges:	\$762.74
Total amount due:	\$762.74
Payment Due By:	12/28/2020
Amount Enclosed	\$

614346460449

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221007683099
Statement Date: 12/07/2020
Current month's charges due 12/28/2020



Details of Charges – Service from 10/31/2020 to 12/01/2020

Service for: 10224 OPALINE CR, CLUBHSE, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000514614	12/01/2020	15,505		7,096		8,409 kWh	1	32 Days

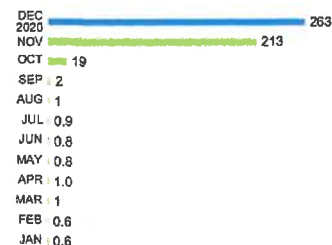
Basic Service Charge		\$18.06
Energy Charge	8,409 kWh @ \$0.05991/kWh	\$503.78
Fuel Charge	8,409 kWh @ \$0.02638/kWh	\$221.83
Florida Gross Receipt Tax		\$19.07
Electric Service Cost		\$762.74

Total Current Month's Charges

\$762.74

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Statement Date: 12/07/2020

Account: 221007683412

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10224 OPALINE SKY CT, WELL
RIVERVIEW, FL 33578



Current month's charges:	\$74.01
Total amount due:	\$74.01
Payment Due By:	12/28/2020

Your Account Summary

Previous Amount Due	\$67.73
Payment(s) Received Since Last Statement	-\$67.73
Current Month's Charges	\$74.01
Total Amount Due	\$74.01



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Account: 221007683412

Current month's charges:	\$74.01
Total amount due:	\$74.01
Payment Due By:	12/28/2020
Amount Enclosed	\$

614346460450

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221007683412
Statement Date: 12/07/2020
Current month's charges due 12/28/2020



Details of Charges – Service from 10/31/2020 to 12/01/2020

Service for: 10224 OPALINE SKY CT, WELL, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000500726	12/01/2020	4,927		4,300		627 kWh	1	32 Days

Basic Service Charge		\$18.06
Energy Charge	627 kWh @ \$0.05991/kWh	\$37.56
Fuel Charge	627 kWh @ \$0.02638/kWh	\$16.54
Florida Gross Receipt Tax		\$1.85

Electric Service Cost

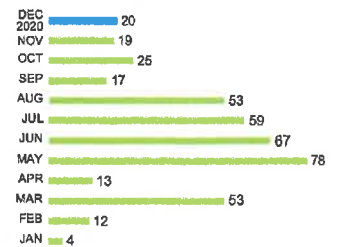
\$74.01

Total Current Month's Charges

\$74.01

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Statement Date: 12/07/2020

Account: 221007708326

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10221 HAPPY HEART AVE
RIVERVIEW, FL 33578



Current month's charges:	\$69.95
Total amount due:	\$69.95
Payment Due By:	12/28/2020

Your Account Summary

Previous Amount Due	\$91.10
Payment(s) Received Since Last Statement	-\$91.10
Current Month's Charges	\$69.95
Total Amount Due	\$69.95



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007708326

Current month's charges:	\$69.95
Total amount due:	\$69.95
Payment Due By:	12/28/2020
Amount Enclosed	\$

614346460451

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Received

DEC 10 2020

Account: 221007708326
Statement Date: 12/07/2020
Current month's charges due 12/28/2020



Details of Charges – Service from 10/31/2020 to 12/01/2020

Service for: 10221 HAPPY HEART AVE, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000511668	12/01/2020	2,600		2,019		581 kWh	1	32 Days

Basic Service Charge		\$18.06
Energy Charge	581 kWh @ \$0.05991/kWh	\$34.81
Fuel Charge	581 kWh @ \$0.02638/kWh	\$15.33
Florida Gross Receipt Tax		\$1.75

Electric Service Cost

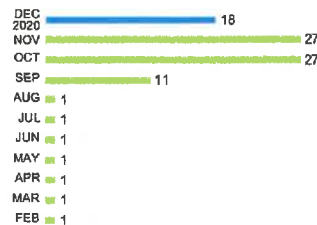
\$69.95

Total Current Month's Charges

\$69.95

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Statement Date: 12/07/2020
Account: 221007724737

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10251 TUCKER JONES RD
RIVERVIEW, FL 33578



Current month's charges:	\$21.27
Total amount due:	\$21.27
Payment Due By:	12/28/2020

Your Account Summary

Previous Amount Due	\$21.62
Payment(s) Received Since Last Statement	-\$21.62
Current Month's Charges	\$21.27
Total Amount Due	\$21.27



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007724737

Current month's charges:	\$21.27
Total amount due:	\$21.27
Payment Due By:	12/28/2020
Amount Enclosed	\$

614346460452

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221007724737
Statement Date: 12/07/2020
Current month's charges due 12/28/2020



Details of Charges – Service from 10/31/2020 to 12/01/2020

Service for: 10251 TUCKER JONES RD, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000514006	12/01/2020	66		35		31 kWh	1	32 Days

Basic Service Charge		\$18.06
Energy Charge	31 kWh @ \$0.05991/kWh	\$1.86
Fuel Charge	31 kWh @ \$0.02638/kWh	\$0.82
Florida Gross Receipt Tax		\$0.53

Electric Service Cost

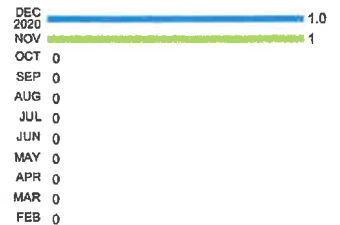
\$21.27

Total Current Month's Charges

\$21.27

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





Tree Farm 2, Inc.
DBA Cornerstone Solutions Group

14620 Bellamy Brothers Blvd Dade City, FL 33525

Phone 866-617-2235 Fax 866-929-6998

AR@CornerstoneSolutionsGroup.com

Tax ID: 61-1632592

www.CornerstoneSolutionsGroup.com



Date	Invoice #
12/1/2020	10-114897

Invoice Created By

Bill To

Meritus Communities
Meritus Communities
Suite 120
Tampa, FL 33607

Field Mgr/Super:

Ship To

MER3124 - Timber Creek
Riverview, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER3124 - Timber Creek, #Maint.
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Common Area and Cul de Sacs - December billing		2,420.00	12/1/2020	2,420.00
DS 4604 5390					
Cornerstone					

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$2,420.00
Payments/Credits	\$0.00
Balance Due	\$2,420.00



4236 Grissom Drive
Batavia, Ohio 45103
(800) 607-8824
FAX (800) 322-6000
credit@kaeser-blair.com

INVOICE

Promotional Advertising • Corporate Identity Wearables • Writing Implements • Calendars

INVOICE NO. 01203201

DATE: 12/14/20

CUSTOMER NUMBER 003078454

DEALER NUMBER 88178

BILL TO:

TIMBER CREEK CDD
ATTN:TERESA X-340 FARLOW
2005 PAN AM CIRCLE
SUITE #300
TAMPA, FL 33607

SHIP TO:

TIMBER CREEK CDD
ATTN:TERESA X-340 FARLOW
2005 PAN AM CIRCLE, SUITE 300
TAMPA, FL 33607

YOUR PO NUMBER

TIMBER CREEK CDD CHECKS

DATE SHIPPED

12/08/20

SHIP VIA

OTHER

TERMS

NET-30

QUANTITY	PRODUCT NO	DESCRIPTION	UNIT PRICE	AMOUNT
1	L1037MB	250-LASER CHECKS, MARBLE BLUE	89.0000	89.00
1		PROOF	.0000	.00

YOUR AUTHORIZED K&B DEALER IS
MG Promotional Products
TO REORDER CALL 813-949-9000
OR EMAIL TO mikeg@mgpromotionalproducts.com

You can now pay your invoice online at
paykaeser.com

SUBTOTAL	89.00
** SALES TAX	.00
LESS: PAYMENT/DEPOSIT	.00
SHIPPING & HANDLING	15.48
TOTAL DUE	104.48

PLEASE MAKE ALL CHECKS PAYABLE TO KAESER & BLAIR, INC.

Please enclose remittance coupon with payment. See back for additional information.



003078454

88178

3771 Solutions Center
Chicago, IL 60677-3007

TIMBER CREEK CDD
ATTN:TERESA X-340 FARLOW
2005 PAN AM CIRCLE
SUITE #300
TAMPA, FL 33607

REMITTANCE

INVOICE NO. 01203201
DATE: 12/14/20

TOTAL DUE: 104.48
Amount Paid

☐ IF PAYING BY CREDIT CARD,
CHECK THIS BOX AND SEE THE
BACK OF THIS FORM.



INVOICE

Neptune Multi Services LLC

11423 Crestlake Village Dr
Riverview FL, 33569
Phone: (813) 325-7684

INVOICE #	DATE
001	Service date 11/13/2020

BILL TO

Timber Creek CDD
Riverview FL

DESCRIPTION	AMOUNT
Property trash pickup Pond Timber Creek CDD Riverview 2hr x \$65 trash cleanup <i>4605 5300</i>	\$130.00
<i>Thank you for your business!</i>	TOTAL \$ 130.00



INVOICE

Neptune Multi Services LLC

11423 Crestlake Village Dr
Riverview FL, 33569
Phone: (813) 325-7684

INVOICE #	DATE
002	Service date 11/20/2020

BILL TO

Timber Creek CDD
Riverview FL

DESCRIPTION	AMOUNT
Property trash pickup Pond Timber Creek CDD Riverview 2hr x \$65 trash cleanup <i>BSH 4605 5340</i>	\$130.00
<i>Thank you for your business!</i>	TOTAL \$ 130.00



INVOICE

Neptune Multi Services LLC

11423 Crestlake Village Dr
Riverview Fl, 33569
Phone: (813) 325-7684

INVOICE #	DATE
003	Service date 11/27/2020

BILL TO

Timber Creek CDD
Riverview FL

DESCRIPTION	AMOUNT
Property trash pickup Pond Timber Creek CDD Riverview 2hr x \$65 trash cleanup <i>U606 535w K</i>	\$130.00
Thank you for your business!	TOTAL \$ 130.00



INVOICE

Neptune Multi Services LLC

11423 Crestlake Village Dr
Riverview FL, 33569
Phone: (813) 325-7684

INVOICE #	DATE
004	Service date 11/27/2020

BILL TO

Timber Creek CDD
Riverview FL

DESCRIPTION	AMOUNT
Property trash pickup Pond Timber Creek CDD Riverview 2hr x \$65 trash cleanup <i>Bn 4605 539w</i>	\$130.00
<i>Thank you for your business!</i>	TOTAL \$ 130.00

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT

2005 Pan Am Circle, Suite 120

Tampa, FL 33607

November 24, 2020

Client: 001498

Matter: 000001

Invoice #: 19133

Page: 1

RE: General

For Professional Services Rendered Through November 15, 2020

SERVICES

Date	Person	Description of Services	Hours
10/21/2020	JMV	REVIEW COMMUNICATION FROM B. HOWELL RE: LAND OWNER ELECTIONS; TELEPHONE CALL WITH B. CRUTCHFIELD.	0.3
10/21/2020	DCC	PREPARE FOR UPCOMING LANDOWNER ELECTIONS.	0.1
10/21/2020	LB	PREPARE DRAFT BALLOT FOR LANDOWNERS ELECTION.	0.2
10/28/2020	LB	PREPARE DRAFT RESOLUTION CANVASSING AND CERTIFYING THE LANDOWNERS ELECTION, DRAFT RESOLUTION DESIGNATING THE OFFICERS OF THE DISTRICT AND OATH OF OFFICE.	0.6
10/29/2020	JMV	PREPARE BALLOT FOR CDD LANDOWNER ELECTION.	0.2
10/29/2020	LB	PREPARE INSTRUCTIONS FOR LANDOWNERS ELECTION.	0.2
10/30/2020	JMV	PREPARE CDD SUPERVISOR ELECTIONS AND OFFICER RESOLUTIONS.	0.1
10/30/2020	DCC	PREPARE FOR UPCOMING LANDOWNER ELECTIONS.	0.1
11/3/2020	JMV	PREPARE FOR AND ATTEND CDD LANDOWNER MEETING.	0.3
11/3/2020	DCC	PREPARE FOR AND ATTEND CDD ELECTIONS.	0.1

November 24, 2020
Client: 001498
Matter: 000001
Invoice #: 19133

Page: 2

SERVICES

Date	Person	Description of Services	Hours	
11/3/2020	LB	FINALIZE RESOLUTION CANVASSING AND CERTIFYING LANDOWNERS ELECTION, RESOLUTION DESIGNATING OFFICERS AND OATH OF SUPERVISOR; PREPARE EMAIL TO B. CRUTCHFIELD TRANSMITTING SAME.	0.2	
Total Professional Services			2.4	\$540.00

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	0.9	\$274.50
DCC Dana C. Collier	0.3	\$85.50
LB Lynn Butler	1.2	\$180.00
Total Services		\$540.00
Total Disbursements		\$0.00
Total Current Charges		\$540.00

PAY THIS AMOUNT

\$540.00

Please Include Invoice Number on all Correspondence

Timber Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Cornerstone	10 115906	\$ 2,420.00		Common Area & Cul de Sacs - January 2021
Meritus Districts	10317	2,153.15		District Management Services - January 2021
Monthly Contract Sub-Total		\$ 4,573.15		

Variable Contract				
SitexAquatics	4451B	\$ 380.00		Monthly Lake Maintenance - 01/01/2021
Zebra Cleaning Team	4268	800.00		Pool Cleaning - 01/15/2021
Zebra Cleaning Team	4267	800.00		Pool Cleaning - 12/15/2020
Variable Contract Sub-Total		\$ 1,980.00		

Utilities				
BOCC	6143684734 122320	\$ 126.28		Water Service through 12/21/2020
TECO	211018485063 010721	2,549.98		Electric Service through 12/31/2020
TECO	221007623665 010721	618.75		Electric Service through 12/31/2020
TECO	221007683099 010721	36.30		Electric Service through 12/31/2020
TECO	221007683412 010721	41.88		Electric Service through 12/31/2020
TECO	221007708326 010721	50.30		Electric Service through 12/31/2020
TECO	221007724737	17.60	\$ 3,314.81	Electric Service through 12/31/2020
Utilities Sub-Total		\$ 3,441.09		

Regular Services				
Regular Services Sub-Total		\$ 0.00		

Additional Services				
Don Harrison Enterprises	2731	\$ 217.80		Photo Cell Replacement - 01/13/2021
Additional Services Sub-Total		\$ 217.80		

Timber Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
TOTAL:		\$ 10,212.04		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



Tree Farm 2, Inc.
DBA Cornerstone Solutions Group
14620 Bellamy Brothers Blvd Dade City, FL 33525
Phone 866-617-2235 Fax 866-929-6998
AR@CornerstoneSolutionsGroup.com
Tax ID: 61-1632592
www.CornerstoneSolutionsGroup.com



Date	Invoice #
1/1/2021	10-115906

Invoice Created By

Bill To
Meritus Communities Meritus Communities Suite 120 Tampa, FL 33607

Field Mgr/Super:	
Ship To	MER3124 - Timber Creek Riverview, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER3124 - Timber Creek, #Maint.
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Common Area and Cul de Sacs January 2021		2,420.00	1/1/2021	2,420.00
4604 33 92					

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$2,420.00
Payments/Credits	\$0.00
Balance Due	\$2,420.00

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

Invoice Number: 10317
Invoice Date: Jan 1, 2021
Page: 1

Bill To:	
Timber Creek CDD	
2005 Pan Am Circle	
Suite 300	
Tampa, FL 33607	

Ship to:

Customer ID	Customer PO	Payment Terms	
Timber Creek CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		1/1/21

Quantity	Item	Description	Unit Price	Amount
		District Management Services - January		2,000.00
		Website Administration		150.00
		Postage - November		3.15
		M		

Subtotal	2,153.15
Sales Tax	
Total Invoice Amount	2,153.15
Payment/Credit Applied	
TOTAL	2,153.15



Invoice


7643 Gate Parkway
Suite# 104-167
Jacksonville, FL 32256

Date	Invoice #
1/1/2021	4451B

Bill To

Timber Creek CDD
2005 Pan AM Circle, Ste 300
Tampa, FL 33607

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Monthly Lake Maintenance- 4 Waterways 	380.00	380.00
<div>Please note that our remittance address has changed. Our new remittance address is: 7643 Gate Parkway Suite# 104-167 Jacksonville, FL 32256</div>			
		Total	\$380.00

Thanks For Your Business!

INVOICE

Zebra Cleaning Team, Inc.
P.O. BOX 3456
APOLLO BEACH, FL 33572
813-458-2942

DATE: JANUARY 15, 2021
INVOICE #4268

TO Timber Creek CDD
10224 opaline sky court
Riverview FL, 33569

EXPIRATION DATE

EXP
5392
4305
BM

TECHNICIAN		JOB SITE		INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood						

QTY	ITEM #	DESCRIPTION	UNIT' PRICE		LINE TOTAL
		January pool cleaning			\$800.00
				SUBTOTAL	
				SALES TAX	
				TOTAL	\$800.00

Comments:

Thanks For Your Business!

INVOICE

Zebra Cleaning Team, Inc.
P.O. BOX 3456
APOLLO BEACH, FL 33572
813-458-2942

DATE: DECEMBER 15, 2020
INVOICE #4267

EXPIRATION DATE

TO Timber Creek CDD
10224 opaline sky court
Riverview FL, 33569

340
4305

TECHNICIAN		JOB SITE		INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood						

QTY	ITEM #	DESCRIPTION	UNIT PRICE		LINE TOTAL
		December pool cleaning			\$800.00
				SUBTOTAL	
				SALES TAX	
				TOTAL	\$800.00

Comments:



Hillsborough
County Florida

S-Page 1 of 1

Service Address: 10224 OPALINE SKY CT

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TIMBER CREEK CDD	6143684734	12/23/2020	01/13/2021



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
61056877	11/19/2020	1350	12/21/2020	1424	7400	ACTUAL	WATER

Service Address Charges

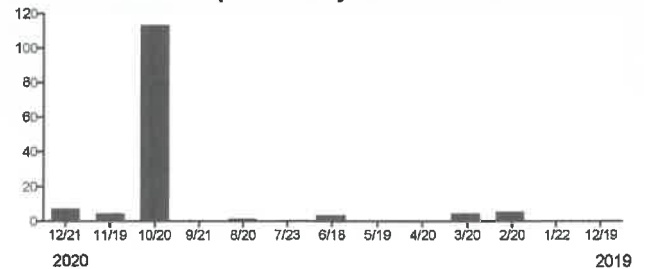
Customer Bill Charge	\$4.69
Purchase Water Pass-Thru	\$22.35
Water Base Charge	\$16.30
Water Usage Charge	\$5.92
Sewer Base Charge	\$39.43
Sewer Usage Charge	\$37.59
Total Service Address Charges	\$126.28

Summary of Account Charges

Previous Balance	\$99.58
Net Payments - Thank You	(\$99.58)
Total Account Charges	\$126.28
AMOUNT DUE	\$126.28

Received
DEC 04 2021

Consumption History x 1000 Gallons



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6143684734

Hillsborough
County Florida

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water



THANK YOU!



TIMBER CREEK CDD
C/O MERITUS
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

3,689

DUE DATE	01/13/2021
AMOUNT DUE	\$126.28
AMOUNT PAID	

207

0061436847349

00000126284

Statement Date: 01/07/2021

Account: 211018485063

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10202 TUCKER JONES RD
RIVERVIEW, FL 33578-7630



Current month's charges:	\$2,606.92
Total amount due:	\$2,549.98
Payment Due By:	01/28/2021

Your Account Summary

Previous Amount Due	\$2,596.52
Payment(s) Received Since Last Statement	-\$2,596.52
Miscellaneous Credits	-\$56.94
Credit balance after payments and credits	-\$56.94
Current Month's Charges	\$2,606.92
Total Amount Due	\$2,549.98

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See reverse side for more information

Account: 211018485063

Current month's charges:	\$2,606.92
Total amount due:	\$2,549.98
Payment Due By:	01/28/2021

Amount Enclosed

\$

634099534443

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6340995344432110184850630000002549980

Account: 211018485063
Statement Date: 01/07/2021
Current month's charges due 01/28/2021



Details of Charges – Service from 12/02/2020 to 12/31/2020

Service for: 10202 TUCKER JONES RD, RIVERVIEW, FL 33578-7630

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	76 kWh @ \$0.02712/kWh	\$2.06
Fixture & Maintenance Charge	4 Fixtures	\$49.96
Lighting Pole / Wire	4 Poles	\$86.12
Lighting Fuel Charge	76 kWh @ \$0.03136/kWh	\$2.38
Storm Protection Charge	76 kWh @ \$0.00354/kWh	\$0.27
Florida Gross Receipt Tax		\$0.12

Lighting Charges

\$140.91

Details of Charges – Service from 12/02/2020 to 12/31/2020

Service for: 10202 TUCKER JONES RD, RIVERVIEW, FL 33578-7630

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	1330 kWh @ \$0.02712/kWh	\$36.07
Fixture & Maintenance Charge	70 Fixtures	\$874.30
Lighting Pole / Wire	70 Poles	\$1507.10
Lighting Fuel Charge	1330 kWh @ \$0.03136/kWh	\$41.71
Storm Protection Charge	1330 kWh @ \$0.00354/kWh	\$4.71
Florida Gross Receipt Tax		\$2.12

Lighting Charges

\$2,466.01

Total Current Month's Charges

\$2,606.92

Miscellaneous Credits

Interest for Cash Security Deposit - Electric

-\$56.94

Total Current Month's Credits

-\$56.94

Important Messages

Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/07/2021
Account: 221007623665

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10208 CLOUDBURST CT, FOUNTAIN
RIVERVIEW, FL 33578



Current month's charges:	\$621.24
Total amount due:	\$618.75
Payment Due By:	01/28/2021

Your Account Summary

Previous Amount Due	\$339.25
Payment(s) Received Since Last Statement	-\$339.25
Miscellaneous Credits	-\$2.49
Credit balance after payments and credits	-\$2.49
Current Month's Charges	\$621.24
Total Amount Due	\$618.75

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Account: 221007623665

Current month's charges:	\$621.24
Total amount due:	\$618.75
Payment Due By:	01/28/2021

Amount Enclosed \$

606939069030

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Received

JAN 13 2021

Account: 221007623665
Statement Date: 01/07/2021
Current month's charges due 01/28/2021



Details of Charges – Service from 12/02/2020 to 12/31/2020

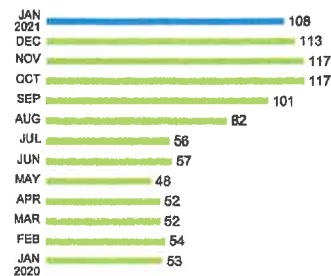
Service for: 10208 CLOUDBURST CT, FOUNTAIN, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000498720	12/31/2020	20,260		17,029		3,231 kWh	1	30 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Basic Service Charge		\$18.06
Energy Charge	3,231 kWh @ \$0.05928/kWh	\$191.53
Fuel Charge	3,231 kWh @ \$0.03167/kWh	\$102.33
Storm Protection Charge	3,231 kWh @ \$0.00251/kWh	\$8.11
Florida Gross Receipt Tax		\$8.21
Electric Service Cost		\$328.24
Other Fees and Charges		
Electric Security Deposit		\$293.00
Total Other Fees and Charges		\$293.00
Total Current Month's Charges		\$621.24

Miscellaneous Credits

Interest for Cash Security Deposit - Electric	-\$2.49
Total Current Month's Credits	-\$2.49

Important Messages

Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

Statement Date: 01/07/2021

Account: 221007683099

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10224 OPALINE CR, CLUBHSE
RIVERVIEW, FL 33578



Current month's charges:	\$816.42
Total amount due:	\$36.30
Payment Due By:	01/28/2021

Your Account Summary

Previous Amount Due	\$762.74
Payment(s) Received Since Last Statement	-\$762.74
Miscellaneous Credits	-\$780.12
Credit balance after payments and credits	-\$780.12
Current Month's Charges	\$816.42
Total Amount Due	\$36.30

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See reverse side for more information

Account: 221007683099

Current month's charges:	\$816.42
Total amount due:	\$36.30
Payment Due By:	01/28/2021

Amount Enclosed

\$

634099534784

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221007683099
 Statement Date: 01/07/2021
 Current month's charges due 01/28/2021



Details of Charges – Service from 12/02/2020 to 12/31/2020

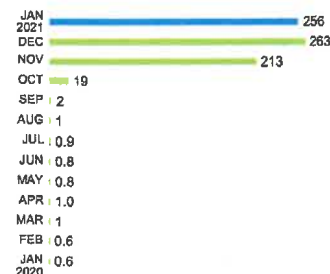
Service for: 10224 OPALINE CR, CLUBHSE, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000514614	12/31/2020	23,186		15,505		7,681 kWh	1	30 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Basic Service Charge		\$18.06
Energy Charge	7,681 kWh @ \$0.05928/kWh	\$455.33
Fuel Charge	7,681 kWh @ \$0.03167/kWh	\$243.26
Storm Protection Charge	7,681 kWh @ \$0.00251/kWh	\$19.28
Florida Gross Receipt Tax		\$18.87
Total Electric Cost, Local Fees and Taxes		\$754.80

Details of Charges – Service from 12/22/2020 to 12/31/2020

Service for: 10224 OPALINE CR, CLUBHSE, RIVERVIEW, FL 33578

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 9 days

Lighting Energy Charge	41 kWh @ \$0.02712/kWh	\$1.11
Fixture & Maintenance Charge	5 Fixtures	\$22.07
Lighting Pole / Wire	5 Poles	\$32.30
Lighting Fuel Charge	41 kWh @ \$0.03136/kWh	\$1.29
Storm Protection Charge	41 kWh @ \$0.00354/kWh	\$0.15
Florida Gross Receipt Tax		\$0.07
State Tax		\$4.63
Lighting Charges		\$61.62

Total Current Month's Charges **\$816.42**

Miscellaneous Credits

Deposit Refund	-\$761.00
During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.	
Interest for Cash Security Deposit - Electric	-\$19.12



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/07/2021
Account: 221007683412

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10224 OPALINE SKY CT, WELL
RIVERVIEW, FL 33578



Current month's charges:	\$59.35
Total amount due:	\$41.88
Payment Due By:	01/28/2021

Your Account Summary

Previous Amount Due	\$74.01
Payment(s) Received Since Last Statement	-\$74.01
Miscellaneous Credits	-\$17.47
Credit balance after payments and credits	-\$17.47
Current Month's Charges	\$59.35
Total Amount Due	\$41.88

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See reverse side for more information

Account: 221007683412

Current month's charges:	\$59.35
Total amount due:	\$41.88
Payment Due By:	01/28/2021

Amount Enclosed \$ _____

634099534785

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6340995347852210076834120000000041885

Account: 221007683412
Statement Date: 01/07/2021
Current month's charges due 01/28/2021



Details of Charges – Service from 12/02/2020 to 12/31/2020

Service for: 10224 OPALINE SKY CT, WELL, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000500726	12/31/2020	5,353		4,927		426 kWh	1	30 Days

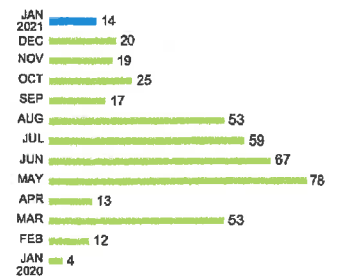
Basic Service Charge		\$18.06
Energy Charge	426 kWh @ \$0.05928/kWh	\$25.25
Fuel Charge	426 kWh @ \$0.03167/kWh	\$13.49
Storm Protection Charge	426 kWh @ \$0.00251/kWh	\$1.07
Florida Gross Receipt Tax		\$1.48
Electric Service Cost		\$59.35

Total Current Month's Charges

\$59.35

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Miscellaneous Credits

Deposit Refund	-\$13.00
During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.	
Interest for Cash Security Deposit - Electric	-\$4.47

Total Current Month's Credits

-\$17.47

Important Messages

Deposit Credit Applied

During a review of your account, we found that your security deposit is more than needed for your account. We have refunded a portion of your cash deposit with interest and applied a credit to your account.

Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

Statement Date: 01/07/2021

Account: 221007708326

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10221 HAPPY HEART AVE
RIVERVIEW, FL 33578



Current month's charges:	\$52.37
Total amount due:	\$50.30
Payment Due By:	01/28/2021

Your Account Summary

Previous Amount Due	\$69.95
Payment(s) Received Since Last Statement	-\$69.95
Miscellaneous Credits	-\$2.07
Credit balance after payments and credits	-\$2.07
Current Month's Charges	\$52.37
Total Amount Due	\$50.30

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00000048-0000508-Page 25 of 28

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See reverse side for more information

Account: 221007708326

Current month's charges:	\$52.37
Total amount due:	\$50.30
Payment Due By:	01/28/2021

Amount Enclosed \$ _____
634099534786

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221007708326
Statement Date: 01/07/2021
Current month's charges due 01/28/2021



Details of Charges – Service from 12/02/2020 to 12/31/2020

Service for: 10221 HAPPY HEART AVE, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000511668	12/31/2020	2,953		2,600		353 kWh	1	30 Days

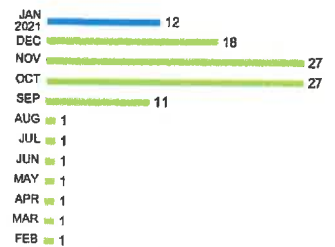
Basic Service Charge		\$18.06
Energy Charge	353 kWh @ \$0.05928/kWh	\$20.93
Fuel Charge	353 kWh @ \$0.03167/kWh	\$11.18
Storm Protection Charge	353 kWh @ \$0.00251/kWh	\$0.89
Florida Gross Receipt Tax		\$1.31
Electric Service Cost		\$52.37

Total Current Month's Charges

\$52.37

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric	-\$2.07
---	---------

Total Current Month's Credits

-\$2.07

Important Messages

Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

Statement Date: 01/07/2021

Account: 221007724737

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
10251 TUCKER JONES RD
RIVERVIEW, FL 33578



Current month's charges:	\$19.67
Total amount due:	\$17.60
Payment Due By:	01/28/2021

Your Account Summary

Previous Amount Due	\$21.27
Payment(s) Received Since Last Statement	-\$21.27
Miscellaneous Credits	-\$2.07
Credit balance after payments and credits	-\$2.07
Current Month's Charges	\$19.67
Total Amount Due	\$17.60



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See reverse side for more information

Account: 221007724737

Current month's charges:	\$19.67
Total amount due:	\$17.60
Payment Due By:	01/28/2021

Amount Enclosed \$ _____
634099534787

TIMBER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221007724737
Statement Date: 01/07/2021
Current month's charges due 01/28/2021



Details of Charges – Service from 12/02/2020 to 12/31/2020

Service for: 10251 TUCKER JONES RD, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000514006	12/31/2020	78		66		12 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	12 kWh @ \$0.05928/kWh	\$0.71
Fuel Charge	12 kWh @ \$0.03167/kWh	\$0.38
Storm Protection Charge	12 kWh @ \$0.00251/kWh	\$0.03
Florida Gross Receipt Tax		\$0.49

Electric Service Cost

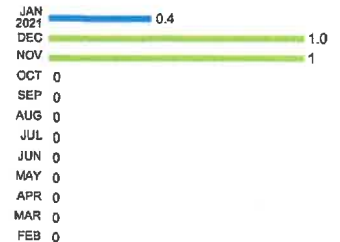
\$19.67

Total Current Month's Charges

\$19.67

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric - \$2.07

Total Current Month's Credits

-\$2.07

Important Messages

Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

No 2731
DATE 01/13/2021

Don Harrison Enterprises
2510 Priscilla Ct. • Lutz, FL 33559-5679
(813) 363-6286
112215

COST	QTY.	ITEM	UNIT PRICE	PRICE
	1	Photo Cell	47.00	47.00
	2	LEAD. S.W. BULBS 3K	5.40	10.80
<p>NAME: <u>Timber Creek CDD</u> PHONE: <u>873-7300</u></p> <p>STREET: <u>2505 Pan Am Creek, Ste 300</u></p> <p>CITY: <u>Yppa</u> STATE: <u>FL</u> ZIP: <u>33607</u></p> <p>JOB NAME/LOCATION: ADDRESS: <u>Refer new</u> JOB PHONE:</p> <p>SCHEDULED DATE/TIME: WORK TAKEN BY: <u>Don</u> ORDERED BY: <u>Brian Howell</u></p> <p>DESCRIPTION OF WORK: <u>Replaced photo cell, (2) Bulbs for the front Entrance to Timber Creek.</u></p>				
<p>TECHNICIAN: <u>Don</u> ARRIVE: <u>15</u> LEAVE: <u>15</u> TOTAL HRS.: <u>15</u> RATE: <u>120.00</u> TOTAL LABOR: <u>1800.00</u></p>				
<p>ASK ABOUT OUR SERVICE CONTRACTS</p>				
<p>PARTS WARRANTY - All parts as recorded are warranted as per manufacturer specifications.</p> <p>LABOR GUARANTEE - The labor charges as recorded here are relative to the equipment serviced as noted, is guaranteed for a period of 30 days.</p> <p>UPON INSPECTION, OUR TRAINED PERSONNEL RECOMMEND THE FOLLOWING:</p>				
<p>AUTHORIZATION FOR SERVICE: The undersigned hereby warrants that he has the full right and authority to enter into this agreement and accepts responsibility for any charges incurred at the established hourly rate and for a trip charge. If applicable, subject to the terms and condition herein. It is understood and agreed that venue for any cause of action arising out of the agreement shall be in Hillsborough County, Florida, and that the customer shall be responsible for any reasonable attorney's fees and collection costs. Late charges of 1 1/2% per month on all past due balances.</p>				
<p>CUSTOMER SIGNATURE: I hereby accept above service as being satisfactory and acknowledge that equipment has been left in good condition.</p>				
<p>CUSTOMER SIGNATURE</p>				
<p>PERMITS: <input type="checkbox"/> CC <input type="checkbox"/> BILL <input type="checkbox"/> PARTS <input type="checkbox"/> LABOR <input type="checkbox"/> CK SERVICE CALL</p>				
<p>MISC. PREVENTIVE MAINTENANCE DISCOUNT</p>				
<p>TAX</p>				
<p>LABOR</p>				
<p>TOTAL AMOUNT DUE \$ 217.80</p>				
<p>DATE COMPLETED 01-11-2021</p>				
<p>TERMS: Net Due Upon Completion</p>				

Timber Creek Community Development District

Financial Statements
(Unaudited)

Period Ending
January 31, 2021



Meritus Districts
2005 Pan Am Circle ~ Suite 300 ~ Tampa, Florida 33607
Phone (813) 873-7300 ~ Fax (813) 873-7070

Timber Creek CDD

Balance Sheet

As of 1/31/2021

(In Whole Numbers)

	General Fund	Debt Service Fund -- Series 2018	Debt Service Fund - Series 2020	Capital Projects Fund -- Series 2018	Capital Projects Fund - Series 2020	General Fixed Assets Account Group	General Long-Term Debt	Total
Assets								
Cash-Operating Account	276,165	0	0	0	0	0	0	276,165
Bank-Investment Revenue 2018 (8000)	0	474,683	0	0	0	0	0	474,683
Bank-Investment Interest 2018 (8001)	0	0	0	0	0	0	0	0
Bank-Investment Reserve 2018 (8003)	0	233,375	0	0	0	0	0	233,375
Bank-Investment Sinking 2018 (8002)	0	0	0	0	0	0	0	0
Bank-Investment Constr Genl 2018 (8005)	0	0	0	12	0	0	0	12
Bank-Investment Constr Phase I 2018 (8006)	0	0	0	9	0	0	0	9
Bank-Investment Constr Amenity 2018 (8007)	0	0	0	0	0	0	0	0
Bank-Investment Costs of Issu 2018 (8008)	0	0	0	0	0	0	0	0
Bank-Investment Revenue 2020 (5000)	0	0	23,966	0	0	0	0	23,966
Bank-Investment Interest 2020 (5001)	0	0	375	0	0	0	0	375
Bank-Investment Reserve 2020 (5003)	0	0	5,000	0	0	0	0	5,000
Bank-Investment Prepayment (5004)	0	0	0	0	0	0	0	0
Bank-Investment Acqui & Construction 2020 (5005)	0	0	0	0	14	0	0	14
Bank-Investment Cost of Issurance 2020 (5006)	0	0	0	0	0	0	0	0
Due From Developer	0	0	0	0	0	0	0	0
Prepaid Professional Liability Insurance	0	0	0	0	0	0	0	0
Prepaid General Liability Insurance	0	0	0	0	0	0	0	0
Prepaid Trustees Fees	1,684	0	0	0	0	0	0	1,684
Construction Work-In-Progress	0	0	0	0	0	6,774,838	0	6,774,838
Amount Available-Debt Service	0	0	0	0	0	0	311,222	311,222
Amount To Be Provided-Debt Service	0	0	0	0	0	0	7,008,778	7,008,778
Total Assets	277,848	708,058	29,341	21	14	6,774,838	7,320,000	15,110,120
Liabilities								
Accounts Payable	298	0	0	0	0	0	0	298
Accounts Payable Other	0	0	0	0	0	0	0	0
Due To Debt Service Fund	0	0	0	0	0	0	0	0
Accrued Expenses Payable	0	0	0	0	0	0	0	0
Revenue Bonds Payable Series 2018	0	0	0	0	0	0	6,950,000	6,950,000
Revenue Bonds Payable Series 2020	0	0	0	0	0	0	370,000	370,000
Total Liabilities	298	0	0	0	0	0	7,320,000	7,320,298
Fund Equity & Other Credits								222
Fund Balance-All Other Reserves	0	531,662	14,627	218	14	0	0	546,521

Timber Creek CDD

Balance Sheet

As of 1/31/2021

(In Whole Numbers)

	General Fund	Debt Service Fund -- Series 2018	Debt Service Fund - Series 2020	Capital Projects Fund -- Series 2018	Capital Projects Fund - Series 2020	General Fixed Assets Account Group	General Long-Term Debt	Total
Fund Balance-Unreserved	89,404	0	0	0	0	0	0	89,404
Investment In General Fixed Assets	0	0	0	0	0	6,774,838	0	6,774,838
Unearned Revenue	0	0	0	0	0	0	0	0
Other	188,146	176,396	14,714	(197)	0	0	0	379,059
Total Fund Equity & Other Credits	277,550	708,058	29,341	21	14	6,774,838	0	7,789,822
Total Liabilities & Fund Equity	277,848	708,058	29,341	21	14	6,774,838	7,320,000	15,110,120

Timber Creek CDD
Statement of Revenues and Expenditures
001 - General Fund
From 10/1/2020 Through 1/31/2021
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Service Charges				
O&M Assmts - Tax Roll	242,675	243,531	856	0 %
Interest Earnings				
Interest Earnings	0	861	861	0 %
Total Revenues	242,675	244,392	1,717	1 %
Expenditures				
Legislative				
Supervisor Fees	6,000	0	6,000	100 %
Financial & Administrative				
District Management	27,000	8,000	19,000	70 %
District Engineer	4,000	159	3,841	96 %
Disclosure Report	8,400	0	8,400	100 %
Trustees Fees	6,750	1,347	5,403	80 %
Auditing Services	7,200	52	7,148	99 %
Postage, Phone, Faxes, Copies	150	274	(124)	(83)%
Public Officials Insurance	2,500	2,421	79	3 %
Legal Advertising	2,000	1,056	944	47 %
Bank Fees	200	0	200	100 %
Dues, Licenses & Fees	175	175	0	0 %
Office Supplies	100	104	(4)	(4)%
Website Administration	1,800	600	1,200	67 %
ADA Website Compliance	1,500	1,500	0	0 %
Legal Counsel				
District Counsel	3,500	662	2,839	81 %
Utility Services				
Street Lights	50,000	0	50,000	100 %
Other Electric Services	8,000	11,731	(3,731)	(47)%
Water Utility Service	8,000	1,448	6,552	82 %
Garbage/Solid Waste Control Services				
Garbage Collection	2,400	0	2,400	100 %
Other Physical Environment				
Mulch	6,000	0	6,000	100 %
Pool Maintenance	9,000	1,600	7,400	82 %
Waterway Management System	6,000	1,520	4,480	75 %
Irrigation Maintenance	5,000	0	5,000	100 %
General, Property & Casualty Insurance	6,000	12,385	(6,385)	(106)%
Club Facility Maintenance	10,000	0	10,000	100 %
Landscape Maintenance	50,000	9,680	40,320	81 %
Miscellaneous Repairs & Maintenance	5,000	858	4,142	83 %
Plant Replacement Program	0	675	(675)	0 %

Timber Creek CDD
Statement of Revenues and Expenditures
001 - General Fund
From 10/1/2020 Through 1/31/2021
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Landscape Maintenance Other	6,000	0	6,000	100 %
Total Expenditures	242,675	56,246	186,429	77 %
Excess Revenues Over (Under) Expenditures	0	188,146	188,146	0 %
Fund Balance, Beginning of Period Fund Balance-Unreserved	0	80,743	80,743	0 %
Total Fund Balance, Beginning of Period	0	80,743	80,743	0 %
Fund Balance, End of Period	0	268,889	268,889	0 %

Timber Creek CDD
Statement of Revenues and Expenditures
201 - Debt Service Fund -- Series 2018
From 10/1/2020 Through 1/31/2021
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvement				
DS Assessments - Tax Roll	464,844	468,786	3,942	1 %
Interest Earnings				
Interest Earnings	0	7	7	0 %
Total Revenues	<u>464,844</u>	<u>468,793</u>	<u>3,949</u>	<u>1 %</u>
Expenditures				
Debt Service Payments				
Interest Payments	339,844	172,397	167,447	49 %
Principal Payments	<u>125,000</u>	<u>120,000</u>	<u>5,000</u>	<u>4 %</u>
Total Expenditures	<u>464,844</u>	<u>292,397</u>	<u>172,447</u>	<u>37 %</u>
Excess Revenues Over (Under) Expenditures	<u>0</u>	<u>176,396</u>	<u>176,396</u>	<u>0 %</u>
Fund Balance, Beginning of Period				
Fund Balance-All Other Reserves	0	454,490	454,490	0 %
Total Fund Balance, Beginning of Period	<u>0</u>	<u>454,490</u>	<u>454,490</u>	<u>0 %</u>
Fund Balance, End of Period	<u><u>0</u></u>	<u><u>630,886</u></u>	<u><u>630,886</u></u>	<u><u>0 %</u></u>

Timber Creek CDD
Statement of Revenues and Expenditures
202 - Debt Service Fund - Series 2020
From 10/1/2020 Through 1/31/2021
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvement				
DS Assessments - Tax Roll	23,375	23,964	589	3 %
Interest Earnings				
Interest Earnings	0	0	0	0 %
Total Revenues	23,375	23,964	589	3 %
Expenditures				
Debt Service Payments				
Interest Payments	18,375	9,250	9,125	50 %
Principal Payments	5,000	0	5,000	100 %
Total Expenditures	23,375	9,250	14,125	60 %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	0	(0)	0 %
Total Other Financing Sources	0	0	(0)	0 %
Excess Revenues Over (Under) Expenditures	0	14,714	14,714	0 %
Fund Balance, Beginning of Period				
Fund Balance-All Other Reserves				
	0	14,627	14,627	0 %
Total Fund Balance, Beginning of Period	0	14,627	14,627	0 %
Fund Balance, End of Period	0	29,341	29,341	0 %

Timber Creek CDD
Statement of Revenues and Expenditures
301 - Capital Projects Fund -- Series 2018
From 10/1/2020 Through 1/31/2021
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	0	197	(197)	0 %
Total Expenditures	0	197	(197)	0 %
Excess Revenues Over (Under) Expenditures	0	(197)	(197)	0 %
Fund Balance, Beginning of Period				
Fund Balance-All Other Reserves	0	218	218	0 %
Total Fund Balance, Beginning of Period	0	218	218	0 %
Fund Balance, End of Period	0	21	21	0 %

Timber Creek CDD
Statement of Revenues and Expenditures
302 - Capital Projects Fund - Series 2020
From 10/1/2020 Through 1/31/2021
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	(0)	0	0 %
Total Other Financing Sources	0	(0)	0	0 %
Excess Revenues Over (Under)	0	0	0	0 %
Expenditures				
Fund Balance, Beginning of Period				
Fund Balance-All Other Reserves				
	0	14	14	0 %
Total Fund Balance, Beginning of Period	0	14	14	0 %
Fund Balance, End of Period	0	14	14	0 %

Timber Creek CDD
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 01/31/2021

Reconciliation Date: 1/31/2021

Status: Locked

Bank Balance	278,024.28
Less Outstanding Checks/Vouchers	1,859.57
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	276,164.71
Balance Per Books	<u>276,164.71</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

Timber Creek CDD
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 01/31/2021

Reconciliation Date: 1/31/2021

Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
270	10/19/2020	System Generated Check/Voucher	259.57	Optimal Outsource
310	1/21/2021	System Generated Check/Voucher	1,600.00	Zebra Cleaning Team, Inc.
Outstanding Checks/Vouchers			1,859.57	

Timber Creek CDD
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 01/31/2021

Reconciliation Date: 1/31/2021

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
297	12/9/2020	Series 2018 FY21 Tax Dist ID 509	177,914.69	Timber Creek CDD
298	12/9/2020	Series 2020 FY21 Tax Dist ID 509	9,147.93	Timber Creek CDD
300	12/17/2020	System Generated Check/Voucher	520.00	Neptune Multi Services LLC
302	1/4/2021	System Generated Check/Voucher	2,153.15	Meritus Districts
303	1/7/2021	System Generated Check/Voucher	126.28	BOCC - Hillsborough County Water Resource Services
304	1/7/2021	System Generated Check/Voucher	2,420.00	DBA Cornestone Solutions Group
307	1/8/2021	Series 2020 FY21 Tax Dist ID 512	3,885.24	Timber Creek CDD
308	1/8/2021	Series 2018 FY21 Tax Dist ID 512	75,562.54	Timber Creek CDD
305	1/14/2021	System Generated Check/Voucher	380.00	Sitex Aquatics
306	1/14/2021	System Generated Check/Voucher	3,314.81	Tampa Electric
309	1/21/2021	System Generated Check/Voucher	217.80	Don Harrison Enterprises
311000060047 010621	1/22/2021	paid by ACH service 10/28/20 - 11/24/20	8,153.88	Tampa Electric
311000060047 010621	1/22/2021	paid by ACH service 10/28/20 - 11/24/20	(8,153.88)	Tampa Electric
Cleared Checks/Vouchers			275,642.44	

Timber Creek CDD
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 01/31/2021

Reconciliation Date: 1/31/2021

Status: Locked

Cleared Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
CR128	1/8/2021	Tax Distribution - 01.08.21	118,733.26	
Cleared Deposits			118,733.26	