

**TOSCANA ISLES
COMMUNITY DEVELOPMENT
DISTRICT**

**December 2, 2020
BOARD OF SUPERVISORS
REGULAR MEETING
AGENDA**

Toscana Isles Community Development District
OFFICE OF THE DISTRICT MANAGER
2300 Glades Road, Suite 410W•Boca Raton, Florida 33431
Phone: (561) 571-0100•Toll-free: (877) 276-0889•Fax: (561) 571-0013

November 25, 2020

Board of Supervisors
Toscana Isles Community Development District

<p><u>ATTENDEES:</u> Please identify yourself each time you speak to facilitate accurate transcription of meeting minutes.</p>

Dear Board Members:

The Board of Supervisors of the Toscana Isles Community Development District will hold a Regular Meeting on December 2, 2020, at 10:00 a.m., at the offices of Vanguard Land, LLC, located at 6561 Palmer Park Circle, Suite B, Sarasota, Florida 34238. The agenda is as follows:

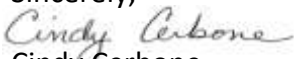
1. Call to Order/Roll Call
2. Update: Communications to Members of the Public
3. Public Comments
4. Approval of Requisition(s)
 - A. 200, Nostalgic Lampposts & Mailboxes Plus, Inc. [\$765.00]
 - B. 201, Boone, Boone & Boone, P.A. [\$2,087.80]
 - C. 202, AM Engineering, LLC [\$5,000.00]
 - D. 203, U.S.A. Services of Florida, Inc. [\$500.00]
 - E. 204, Guy's Hauling & Dumpster Service, Inc. [\$1,327.39]
 - F. 205, Environmental Consulting & Technology, Inc. [\$990.00]
 - G. 206, Juniper Landscaping of Florida, LLC. [\$550,257.74]
 - H. 207, Lomski Engineering & Testing, Inc. [\$15,760.00]
 - I. 208, LALP Development, LLC [\$8,064.15]
 - J. 209, Core & Main [\$102,299.11]
 - K. 210, AM Engineering, LLC [\$3,039.80]
 - L. 211, Rusty Plumbing Company, Inc. [\$150,722.26]
 - M. 212, Juniper Landscaping of Florida, LLC [\$156.80]
 - N. 213, Becerra Construction of Central Florida, Inc. [\$22,735.00]
 - O. 214, Guy's Hauling & Dumpster Service, Inc. [\$95.00]
 - P. 215, Pennuto Underground Cable and Conduit, Inc. [\$2,247.00]

- Q. 216, Raymond Building Supply, LLC. [\$4,429.52]
 - R. 217, AM Engineering, LLC [\$577.50]
 - S. 218, Lomski Engineering & Testing, Inc. [\$8,604.00]
 - T. 219, Guy's Hauling & Dumpster Service, Inc. [\$459.09]
 - U. 220, Precision Gate & Security, Inc. [\$350.00]
 - V. 221, Care Electric, Inc. [\$6,645.00]
 - W. 222, LALP Development, LLC [\$51.13]
 - X. 223, Becerra Construction of Central Florida, Inc. [\$6,448.75]
 - Y. 224, Guy's Hauling & Dumpster Service, Inc. [\$482.88]
 - Z. 225, Sarasota Land Services, Inc. [\$70,687.99]
 - AA. 226, CCI Carpentry, Inc. [\$3,272.00]
5. Ratification of Contract(s)/Change Order(s)/Purchase Order(s)/Proposal(s)
- A. Change Order: Sarasota Land Services, Inc., Change Order #7, for Replacement of Unsatisfactory Subgrade Material with Crushed Concrete
 - B. Contract: Duraserv Corp dba Action Automatic Door and Gate Contract for Entry Gates Project
 - C. Proposal: Juniper Landscaping of Florida, LLC Proposal 92716 for Lot 659 Mainline Break Repair
 - D. Proposal: CCI Carpentry, Inc. Mailbox Framing Proposal
6. Staff Reports
- A. District Counsel: *Straley Robin Vericker*
 - B. District Engineer: *AM Engineering, LLC*
 - C. District Manager: *Wrathell, Hunt and Associates, LLC*
 - I. Discussion: Full Agenda Documents Upon Request
 - II. NEXT MEETING DATE: December 16, 2020 at 10:00 A.M.
- QUORUM CHECK

Daniel Peshkin	<input type="checkbox"/> IN-PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
Jeffrey Sweater	<input type="checkbox"/> IN-PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
Alex Hays	<input type="checkbox"/> IN-PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
Michael LaBoe	<input type="checkbox"/> IN-PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
Brian Watson	<input type="checkbox"/> IN-PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO

7. Board Members' Comments/Requests
 - Supervisor LaBoe - Discussion of Landowners' Meeting
8. Public Comments
9. Adjournment

Should you have any questions, please do not hesitate to contact me directly at 561-346-5294.

Sincerely,

Cindy Cerbone
District Manager

FOR BOARD MEMBERS AND STAFF TO ATTEND BY TELEPHONE:

CALL-IN NUMBER: 1-888-354-0094

CONFERENCE ID: 8518503

**TOSCANA ISLES
COMMUNITY DEVELOPMENT DISTRICT**

4A

RETURN CHECK TO LALP DEVELOPMENT, LLC
6561 Palmer Park Circle, Suite B
Sarasota, FL 34238

**TOSCANA ISLES COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2018**

**2018 ACQUISITION AND CONSTRUCTION ACCOUNT
REQUISITION NO. 200**

The undersigned, an Authorized Officer of Toscana Isles Community Development District (the "District") hereby submits the following requisition for disbursement from the 2018 Acquisition and Construction Account under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, as trustee (the "Trustee"), dated as of October 1, 2014 (the "Master Indenture"), as supplemented by the Second Supplemental Indenture from the District to the Trustee, dated as of December 1, 2018 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such terms in this Indenture):

- (A) Requisition Number: **200**
- (B) Name of Payee: **Nostalgic Lampposts & Mailboxes Plus, Inc.**
- (C) Amount Payable: **\$765.00**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or state Costs of Issuance, if applicable):

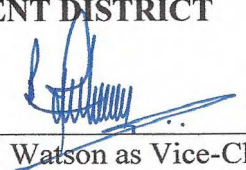
Invoice #8094 – Repair Sign Broken During Construction	\$545.00
Invoice #8095 – Extension for Sign	\$220.00

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2018 Acquisition and Construction Account, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the 2018 Project and each represents a Cost of the 2018 Project, and has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

**TOSCANA ISLES COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Brian F. Watson as Vice-Chair
Date: 10-29-20


CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2018 Project and is consistent with:

- (i) the applicable acquisition or construction contract;
- (ii) the plans and specifications for the portion of the 2018 Project with respect to which such disbursement is being made; and
- (iii) the report of the Consulting Engineer for the 2018 Project, as such report shall have been amended or modified on the date hereof.

The undersigned further certifies that:

- (a) the 2018 Project improvements to be acquired have been completed in accordance with the plans and specifications therefore;
- (b) the 2018 Project improvements are constructed in a sound workmanlike manner and in accordance with industry standards;
- (c) the purchase price to be paid by the District for the 2018 Project improvements is no more than the lesser of:
 - i. the fair market value of such improvements and
 - ii. the actual cost of construction of such improvements;
- (d) the plans and specifications for the 2018 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained;
- (e) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and/or equipping of the portion of the 2018 Project for which disbursement is made have been obtained from all applicable regulatory bodies;
- (f) for that portion of the 2018 Project being acquired, the seller has provided documentation stating that the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portion of the 2018 Project for which disbursement is made hereby.

AM ENGINEERING, P.L.C.
D. SHAWN LEINS, P.E.
NO. 41078
STATE OF FLORIDA
PROFESSIONAL ENGINEER
By: 
D. Shawn Leins

As District Engineer and
Consulting Engineer to the District

Date: 10/30/2020



**NOSTALGIC LAMPOSTS
& MAILBOXES PLUS**

P.O. Box 7202
North Port, FL 34290
941-223-1677
nlp1677@yahoo.com

Invoice

BILL TO
Tuscana Isles Community
Development District
6561 Palmer Park Circle
Suite B
Sarasota, FL 34238

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
8094	10/19/2020	\$545.00	Due on receipt	

DESCRIPTION	QTY	RATE	AMOUNT
Repair broken sign post struck by vehicle new phase		545.00	545.00
Repair broken base			
Repair broken scroll on sign			
Touch up paint			
Install back on site			

BALANCE DUE

\$545.00


10/26/2020

Invoice



NOSTALGIC LAMPPOSTS & MAILBOXES PLUS

P.O. Box 7202
North Port, FL 34290
941-223-1677
nlp1677@yahoo.com

BILL TO


Tuscana Isles Community
Development District
6561 Palmer Park Circle
Suite B
Sarasota, FL 34238

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
8095	10/19/2020	\$220.00	Due on receipt	

DESCRIPTION	QTY	RATE	AMOUNT
Fabricate extension for speed sign pole			95.00
Install on site and reinstall solar to fit new extension			125.00

BALANCE DUE

\$220.00


10/26/2020

CONTRACTOR'S FINAL PAYMENT AFFIDAVIT

State of Florida
County of Charlotte

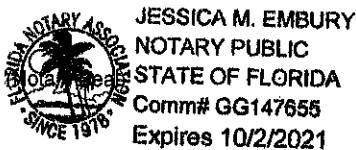
Before me, the undersigned authority, personally appeared Deanna Burkhardt ("Affiant"), after being first duly sworn, deposes and says of his or her personal knowledge the following:

1. He or she is the Secretary (title), of Nostalgic Lampposts & Mailboxes Plus, Inc., a Florida corporation, which does business in the State of Florida, hereinafter referred to as the "Contractor".
2. Contractor, pursuant to a contract ("Contract") with Toscana Isles CDD, a Florida limited liability company, hereinafter referred to as the "Owner," has heretofore furnished or caused to be furnished labor, materials and services for the construction of certain improvements to the real property located at 899 Knights Trail Rd., Venice, FL 34275 known as Toscana Isles.
3. This affidavit is executed by the Contractor in accordance with Section 713.06 of the Florida Statutes for the purposes of obtaining final payment from the Owner in the amount of \$765.00.
4. Contractor represents that all work required to be performed under the Contract has been fully performed, construction of all improvements have been completed, and all lienors under the Contract have been paid in full.
5. In consideration of final payment to Contractor in the amount of \$765.00 and all other previous payments paid by Owner to Contractor, Contractor does hereby waive, release, and relinquish Contractor's rights to any claim or demand or right to impose a lien or liens for work done or materials or services furnished or any other class of lien whatsoever, on any of the property owned by Owner on which improvements have been constructed in connection with the Contract.
6. Affiant has authority to execute a full and final release of lien for and on behalf of Contractor.
7. Affiant makes this Affidavit and Release of Lien pursuant to Chapter 713, Florida Statutes.

Signed, sealed, and delivered this 12 day of November, 2020

X [Signature]
Print Name: Deanna Burkhardt

SWORN TO AND SUBSCRIBED before me this 12th day of Nov, 2020 by Deanna Burkhardt who is personally known to me or who has produced FDL as identification. If no type of identification is indicated, the above-named person is personally known to me.



[Signature]
Signature of Notary Public
Jessica M Embury
Print Name of Notary Public
I am a Notary Public of the State of Florida
and my commission expires on 10/2/21

**TOSCANA ISLES
COMMUNITY DEVELOPMENT DISTRICT**

4B

RETURN CHECK TO LALP DEVELOPMENT, LLC
6561 Palmer Park Circle, Suite B
Sarasota, FL 34238

**TOSCANA ISLES COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2018**

**2018 ACQUISITION AND CONSTRUCTION ACCOUNT
REQUISITION NO. 201**

The undersigned, an Authorized Officer of Toscana Isles Community Development District (the "District") hereby submits the following requisition for disbursement from the 2018 Acquisition and Construction Account under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, as trustee (the "Trustee"), dated as of October 1, 2014 (the "Master Indenture"), as supplemented by the Second Supplemental Indenture from the District to the Trustee, dated as of December 1, 2018 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such terms in this Indenture):

- (A) Requisition Number: 201
- (B) Name of Payee: Boone, Boone & Boone, P.A.
- (C) Amount Payable: **\$2,087.80**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or state Costs of Issuance, if applicable):

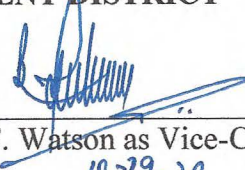
Invoice #228994 August 2020 Services related to various construction matters.

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2018 Acquisition and Construction Account, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the 2018 Project and each represents a Cost of the 2018 Project, and has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

**TOSCANA ISLES COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Brian F. Watson as Vice-Chair
Date: 10-29-20

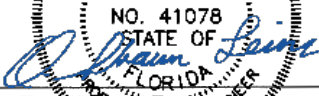
CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2018 Project and is consistent with:

- (i) the applicable acquisition or construction contract;
- (ii) the plans and specifications for the portion of the 2018 Project with respect to which such disbursement is being made; and
- (iii) the report of the Consulting Engineer for the 2018 Project, as such report shall have been amended or modified on the date hereof.

The undersigned further certifies that:

- (a) the 2018 Project improvements to be acquired have been completed in accordance with the plans and specifications therefore;
- (b) the 2018 Project improvements are constructed in a sound workmanlike manner and in accordance with industry standards;
- (c) the purchase price to be paid by the District for the 2018 Project improvements is no more than the lesser of:
 - i. the fair market value of such improvements and
 - ii. the actual cost of construction of such improvements;
- (d) the plans and specifications for the 2018 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained;
- (e) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and/or equipping of the portion of the 2018 Project for which disbursement is made have been obtained from all applicable regulatory bodies;
- (f) for that portion of the 2018 Project being acquired, the seller has provided documentation stating that the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portion of the 2018 Project for which disbursement is made hereby.

AM ENGINEERING, P.A.
SHAWN LEINS, P.E.
NO. 41078
STATE OF FLORIDA
PROFESSIONAL ENGINEER
By: 
D. Shawn Leins

As District Engineer and Consulting Engineer to the District

Date: 10/30/2020

LAW OFFICES
BOONE, BOONE & BOONE, P.A.
P.O. BOX 1596

VENICE, FLORIDA 34285

TELEPHONE (941) 488-6716

October 9, 2020

Toscana Isles Community Development
District

V67-16922

JAB

VIA EMAIL: ahays@vanguardland.com

Invoice Number

228994

Toscana Isles Community Development District

This statement covers time through August 31, 2020

Services rendered in this matter include:

08/03/20	JAB	0.50	Prepare for conference call; conference call with John Peskin and Alex Hays regarding speed limit signs.
08/04/20	JAB	0.25	Receipt and review email from John Peshkin with photo attached of speed limit sign.
08/05/20	JAB	0.25	Attempt telephone call to Jeff Shrum, discussion with Planning Staff, told to schedule meeting with him directly (due to workload); leave message.
08/06/20	JAB	0.25	Receipt and review email from Alex Hays regarding speed limit signs and whether we have had a chance to discuss with Jeff Shrum.
08/10/20	JAB	0.75	Receipt and review email from Alex Hays; Return call from and discussion with Jeff Shrum regarding scheduling meeting to discuss speed limit signs issues; Shrum discusses same on call, without need for meeting; we need to discuss with Kathleen Weeden and police chief; Shrum also raises questions which he believes will need to be answered before our discussion with Weeden and police chief; prepare and Send report email to Alex Hays, include questions Shrum had suggested; Receipt and review reply email from Alex Hays with answers to questions and additional information; attempt telephone call to K. Weeden; leave message.
08/11/20	JAB	0.25	Attempt telephone call to Venice Police Department, leave message for Chief Mattmuller.
08/12/20	JAB	0.50	Receipt and review email from Alex Hays; Return call from and discussion with Kathleen Weeden regarding speed limit signs;. Prepare and send report email to Alex Hays.

08/17/20 AMB 0.50 Work re: installation of speed limit signage; telephone call to Venice Police Chief Mattmuller; Chief Mattmuller out on vacation; telephone call and discussion with J. Gamel (City Manager's Assistant); telephone call from and discussion with J. Gamel; prepare and send email to A. Hays re: ownership and maintenance status of streets; receipt and review email from A. Hayes; work in response

08/17/20 JAB 0.25 Learn that Police Chief is on vacation; work with A. Boone on contacting police department and city manager's office regarding who to contact at the police department in Chief's absence; receipt and review email from Alex Hays.

08/18/20 AMB 0.50 Prepare and send email to Captain C. Thorpe (handling matters while Chief Mattmuller is on vacation) re: installation of speed limit signage; receipt and review email in reply from C. Thorpe requesting a meeting to discuss; work in response; prepare and send email in reply; emails back and forth re: scheduling meeting.

08/19/20 AMB 0.75 Receipt and review email from A. Hays re: speed limit signs and his conversation with Captain Thorpe; prepare and send email in reply; work with J. Boone in response; prepare and send email to C. Thorpe indicating we heard from A. Hays and understand a meeting is no longer necessary.

08/19/20 JAB 0.25 Prepare and send email to Alex Hayes regarding Capt. Thorpe and the speed limit signs.

Total hours: 5.00 Total fees: \$2,075.00

COSTS INCURRED; NOT PREVIOUSLY BILLED: 12.80

Total Amount for this Bill: \$2,087.80


10/26/2020

**TOSCANA ISLES
COMMUNITY DEVELOPMENT DISTRICT**

4C

RETURN CHECK TO LALP DEVELOPMENT, LLC
6561 Palmer Park Circle, Suite B
Sarasota, FL 34238

**TOSCANA ISLES COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2018**

**2018 ACQUISITION AND CONSTRUCTION ACCOUNT
REQUISITION NO. 202**

The undersigned, an Authorized Officer of Toscana Isles Community Development District (the "District") hereby submits the following requisition for disbursement from the 2018 Acquisition and Construction Account under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, as trustee (the "Trustee"), dated as of October 1, 2014 (the "Master Indenture"), as supplemented by the Second Supplemental Indenture from the District to the Trustee, dated as of December 1, 2018 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such terms in this Indenture):

- (A) Requisition Number: 202
- (B) Name of Payee: AM Engineering, LLC
- (C) Amount Payable: **\$5,000.00**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or state Costs of Issuance, if applicable):

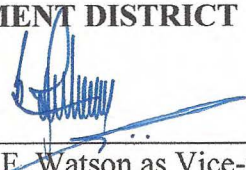
Invoice #52032 Lift Station Changes required by Sarasota County

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2018 Acquisition and Construction Account, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the 2018 Project and each represents a Cost of the 2018 Project, and has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

**TOSCANA ISLES COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Brian E. Watson as Vice-Chair
Date: 10-29-20

CONSULTING ENGINEER'S APPROVAL

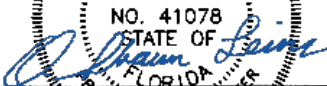
The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2018 Project and is consistent with:

- (i) the applicable acquisition or construction contract;
- (ii) the plans and specifications for the portion of the 2018 Project with respect to which such disbursement is being made; and
- (iii) the report of the Consulting Engineer for the 2018 Project, as such report shall have been amended or modified on the date hereof.

The undersigned further certifies that:

- (a) the 2018 Project improvements to be acquired have been completed in accordance with the plans and specifications therefore;
- (b) the 2018 Project improvements are constructed in a sound workmanlike manner and in accordance with industry standards;
- (c) the purchase price to be paid by the District for the 2018 Project improvements is no more than the lesser of:
 - i. the fair market value of such improvements and
 - ii. the actual cost of construction of such improvements;
- (d) the plans and specifications for the 2018 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained;
- (e) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and/or equipping of the portion of the 2018 Project for which disbursement is made have been obtained from all applicable regulatory bodies;
- (f) for that portion of the 2018 Project being acquired, the seller has provided documentation stating that the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portion of the 2018 Project for which disbursement is made hereby.

AM ENGINEERING, P.C.
SHAWN LEINS, P.E.
NO. 41078
STATE OF FLORIDA
PROFESSIONAL ENGINEER

By: 
D. Shawn Leins

As District Engineer and
Consulting Engineer to the District

Date: 10/30/2020



8340 CONSUMER COURT
SARASOTA, FL 34240
(941) 377-9178

Invoice Date 10/21/2020

Invoice Number 52032

Net 30 days

Invoice submitted to:

TOSCANA ISLES COMMUNITY DEVELOPMENT DISTRICT
6561 PALMER PARK CIRCLE
SUITE B
SARASOTA, FL 34238

Job Number: VANG0030
In Reference To: LIFT STATION CHANGES REQUIRED BY SARASOTA COUNTY

	<u>Amount</u>
Total charges covered by contract fee	<u>\$5,000.00</u>
For professional services rendered	<u>\$5,000.00</u>


10/26/2020

For Professional services rendered through
Thank you for your business!

**TOSCANA ISLES
COMMUNITY DEVELOPMENT DISTRICT**

4D

RETURN CHECK TO LALP DEVELOPMENT, LLC
6561 Palmer Park Circle, Suite B
Sarasota, FL 34238

**TOSCANA ISLES COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2018**

**2018 ACQUISITION AND CONSTRUCTION ACCOUNT
REQUISITION NO. 203**

The undersigned, an Authorized Officer of Toscana Isles Community Development District (the "District") hereby submits the following requisition for disbursement from the 2018 Acquisition and Construction Account under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, as trustee (the "Trustee"), dated as of October 1, 2014 (the "Master Indenture"), as supplemented by the Second Supplemental Indenture from the District to the Trustee, dated as of December 1, 2018 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such terms in this Indenture):

- (A) Requisition Number: 203
- (B) Name of Payee: USA Services of Florida, Inc.
- (C) Amount Payable: **\$500.00**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or state Costs of Issuance, if applicable):

Invoice #USA012501 Street Sweeping of Construction Area

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2018 Acquisition and Construction Account, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the 2018 Project and each represents a Cost of the 2018 Project, and has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

**TOSCANA ISLES COMMUNITY
DEVELOPMENT DISTRICT**

By:  _____

Brian F. Watson as Vice-Chair

Date: 10-29-20

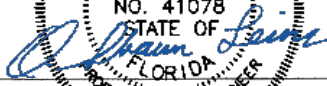
CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2018 Project and is consistent with:

- (i) the applicable acquisition or construction contract;
- (ii) the plans and specifications for the portion of the 2018 Project with respect to which such disbursement is being made; and
- (iii) the report of the Consulting Engineer for the 2018 Project, as such report shall have been amended or modified on the date hereof.

The undersigned further certifies that:

- (a) the 2018 Project improvements to be acquired have been completed in accordance with the plans and specifications therefore;
- (b) the 2018 Project improvements are constructed in a sound workmanlike manner and in accordance with industry standards;
- (c) the purchase price to be paid by the District for the 2018 Project improvements is no more than the lesser of:
 - i. the fair market value of such improvements and
 - ii. the actual cost of construction of such improvements;
- (d) the plans and specifications for the 2018 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained;
- (e) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and/or equipping of the portion of the 2018 Project for which disbursement is made have been obtained from all applicable regulatory bodies;
- (f) for that portion of the 2018 Project being acquired, the seller has provided documentation stating that the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portion of the 2018 Project for which disbursement is made hereby.

AM ENGINEERING, LLC
By: 
D. Shawn Leins
PROFESSIONAL ENGINEER
NO. 41078
STATE OF FLORIDA

As District Engineer and
Consulting Engineer to the District

Date: 10/30/2020



Invoice

A Fully Owned Subsidiary of Sweeping Corporation of America

448 Spring Hammock Court
Longwood, FL 32750

Bill To

TOSCANA ISLES CDD C/O
WRATHELL HART HUNT & ASSOCIATES
2300 GLADES ROAD
SUITE 410 W
BOCA RATON FL 33431

Invoice Date	10/25/2020
Invoice #	USA012501
Terms	Net 30
Due Date	11/24/2020
Customer PO #	
Service Period	Oct 2020
Memo	CC-9345

Location/Item	Description	Svc Date	Qty	Rate	Amount
TOSCANA ISLES CDD	MECHANICAL SWEEPING LOCATION: TOSCANA ISLES	10/17/2020	1	500.00	500.00

We are delighted to have you as a customer and appreciate your business!

For invoice questions please contact Natasha Thompson at 407-339-1800 or email BillingSouth@sweepingcorp.com

Total \$500.00

Please Remit Electronic Payments To:
USA Services of Florida, Inc.
Routing #: 041001039
Account #: 359681555850

Remittance Slip

Make Checks Payable To
USA Services of Florida, Inc.
PO Box 74042
Cleveland, OH 44194-0124

Customer	TOSCANA ISLES CDD
Invoice #	USA012501
Amount Due	\$500.00
Amount Paid	_____

CONTRACTOR'S FINAL PAYMENT AFFIDAVIT

State of Florida

County of Seminole

Before me, the undersigned authority, personally appeared Matt Ford ("Affiant"), after being first duly sworn, deposes and says of his or her personal knowledge the following:

1. He or she is the General Manager (title), of USA Services of Florida, Inc. a Florida corporation, which does business in the State of Florida, hereinafter referred to as the "Contractor".

2. Contractor, pursuant to a contract ("Contract") with Toscana Isles CDD, a Florida limited liability company, hereinafter referred to as the "Owner," has heretofore furnished or caused to be furnished labor, materials and services for the construction of certain improvements to the real property located at 899 Knights Trail Rd., Venice, FL 34275 known as Toscana Isles.

3. This affidavit is executed by the Contractor in accordance with Section 713.06 of the Florida Statutes for the purposes of obtaining final payment from the Owner in the amount of \$500.00.

4. Contractor represents that all work required to be performed under the Contract has been fully performed, construction of all improvements have been completed, and all lienors under the Contract have been paid in full.

5. In consideration of final payment to Contractor in the amount of \$500.00 and all other previous payments paid by Owner to Contractor, Contractor does hereby waive, release, and relinquish Contractor's rights to any claim or demand or right to impose a lien or liens for work done or materials or services furnished or any other class of lien whatsoever, on any of the property owned by Owner on which improvements have been constructed in connection with the Contract.

6. Affiant has authority to execute a full and final release of lien for and on behalf of Contractor.

7. Affiant makes this Affidavit and Release of Lien pursuant to Chapter 713, Florida Statutes.

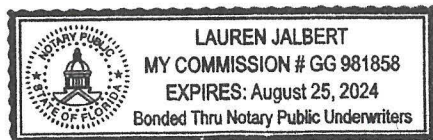
Signed, sealed, and delivered this ____ day of _____, 2020

X [Signature]

Print Name: Matt Ford

SWORN TO AND SUBSCRIBED before me this 10 day of November 2020 by Matt Ford, who is personally known to me or who has produced _____ as identification. If no type of identification is indicated, the above-named person is personally known to me.

(Notary Seal)



[Signature]
Signature of Notary Public
Lauren Jalbert
Print Name of Notary Public

I am a Notary Public of the State of Florida
and my commission expires on 8/25/2024

**TOSCANA ISLES
COMMUNITY DEVELOPMENT DISTRICT**

4E

RETURN CHECK TO LALP DEVELOPMENT, LLC
6561 Palmer Park Circle, Suite B
Sarasota, FL 34238

**TOSCANA ISLES COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2018**

**2018 ACQUISITION AND CONSTRUCTION ACCOUNT
REQUISITION NO. 204**

The undersigned, an Authorized Officer of Toscana Isles Community Development District (the "District") hereby submits the following requisition for disbursement from the 2018 Acquisition and Construction Account under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, as trustee (the "Trustee"), dated as of October 1, 2014 (the "Master Indenture"), as supplemented by the Second Supplemental Indenture from the District to the Trustee, dated as of December 1, 2018 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such terms in this Indenture):

- (A) Requisition Number: 204
- (B) Name of Payee: Guy's Hauling & Dumpster Service, Inc.
- (C) Amount Payable: **\$1,327.39**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or state Costs of Issuance, if applicable):

Invoice #78923 Dumpster Fees for Construction Area

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2018 Acquisition and Construction Account, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the 2018 Project and each represents a Cost of the 2018 Project, and has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

**TOSCANA ISLES COMMUNITY
DEVELOPMENT DISTRICT**

By:  _____

Brian F. Watson as Vice-Chair

Date: 10-29-20 _____

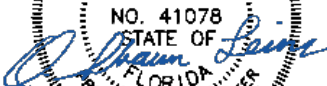
CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2018 Project and is consistent with:

- (i) the applicable acquisition or construction contract;
- (ii) the plans and specifications for the portion of the 2018 Project with respect to which such disbursement is being made; and
- (iii) the report of the Consulting Engineer for the 2018 Project, as such report shall have been amended or modified on the date hereof.

The undersigned further certifies that:

- (a) the 2018 Project improvements to be acquired have been completed in accordance with the plans and specifications therefore;
- (b) the 2018 Project improvements are constructed in a sound workmanlike manner and in accordance with industry standards;
- (c) the purchase price to be paid by the District for the 2018 Project improvements is no more than the lesser of:
 - i. the fair market value of such improvements and
 - ii. the actual cost of construction of such improvements;
- (d) the plans and specifications for the 2018 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained;
- (e) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and/or equipping of the portion of the 2018 Project for which disbursement is made have been obtained from all applicable regulatory bodies;
- (f) for that portion of the 2018 Project being acquired, the seller has provided documentation stating that the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portion of the 2018 Project for which disbursement is made hereby.

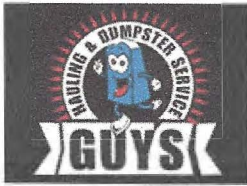
AM ENGINEERING, P.C.
SHAWN LEINS
NO. 41078
STATE OF
FLORIDA
PROFESSIONAL ENGINEER
By: 
D. Shawn Leins

As District Engineer and
Consulting Engineer to the District

Date: 10/30/2020

Guy's Hauling & Dumpster Service, inc.

Invoice



3101 21st St Ct E
 Palmetto, FL 34221
 Office- 941-355-6061 Fax- 941-359-8503



Date	Invoice #
10/21/2020	78923

Bill To
 Toscana Isle Community
 Developement District
 100 Tusca-villa Blvd
 Venice Fl. 34275
 ahays@vanguardland.com / 724-0605

Due Date
11/5/2020
Terms
due in 15 days

P.O. # or location
 100 Tusca-villa Blvd

Description	Qty	Rate	Amount
30 yard dumpster		195.00	195.00
dump fees per ton for C&D / Construction Debris (MIN 1TON)	17.99	61.00	1,097.39
environmental / fuel fee		35.00	35.00
Sales Tax for Sarasota & Manatee County		7.00%	0.00

THANK YOU!
 HAVE A GREAT DAY AND PLEASE CALL AGAIN !!!!

Total \$1,327.39

Customer agrees to pay all cost incurred while collecting any past due amounts, including any attorney fees. All past due amounts are subject to 1.5% intrest fees per month on unpaid balances. PLEASE FIND US ON FACEBOOK OR GOOGLE AND LEAVE A REVIEW:

<https://www.facebook.com/GuysHaulingAndDumpster>
<http://bit.ly/guyshaulingreview>

[Handwritten Signature]
 10/26/2020

**CONTRACTOR'S
AFFIDAVIT & PARTIAL RELEASE OF LIEN**

STATE OF FLORIDA

COUNTY OF MANATEE

BEFORE ME, the undersigned authority, personally appeared R. Falletta ("Affiant"), who, after being by me first duly sworn, deposes and says of Affiant's personal knowledge that:

1. Affiant is an Authorized agent of **Guy's Hauling & Dumpster Service, Inc.** a Florida corporation, which does business in the State of Florida ("Contractor") and is authorized to execute this Affidavit.
2. Contractor, pursuant to a contract (the "Contract") with **TOSCANA ISLES COMMUNITY DEVELOPMENT DISTRICT**, a political subdivision of the state of Florida ("Owner"), has heretofore furnished or caused to be furnished labor, materials and services for the construction of certain improvements as more particularly set forth in the Contract.
3. The undersigned Contractor, in consideration of the sum of **\$1,327.39** hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through **10/21/2020** to Sub-Contractor, General Contractor and Owner.

Toscana Isles

Street Address: **899 Knights Trail Road, Venice, Florida 34275**

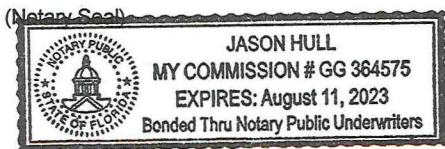
4. This waiver and release does not cover any retention of labor, services, or materials furnished after the date specified.

SIGNED, SEALED and DELIVERED this 13 day of NOV, 2020

R. Falletta

Print Name: Robin Falletta

SWORN TO AND SUBSCRIBED before me this 13 day of NOV 2020 by Robin Falletta, who is personally known to me or who has produced _____ as identification. If no type of identification is indicated, the above-named person is personally known to me.



Jason Hull

Signature of Notary Public

Jason Hull

Print Name of Notary Public

I am a Notary Public of the State of Florida

and my commission expires on 8/11/23

**TOSCANA ISLES
COMMUNITY DEVELOPMENT DISTRICT**

4F

RETURN CHECK TO LALP DEVELOPMENT, LLC
6561 Palmer Park Circle, Suite B
Sarasota, FL 34238

**TOSCANA ISLES COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2018**

**2018 ACQUISITION AND CONSTRUCTION ACCOUNT
REQUISITION NO. 205**

The undersigned, an Authorized Officer of Toscana Isles Community Development District (the "District") hereby submits the following requisition for disbursement from the 2018 Acquisition and Construction Account under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, as trustee (the "Trustee"), dated as of October 1, 2014 (the "Master Indenture"), as supplemented by the Second Supplemental Indenture from the District to the Trustee, dated as of December 1, 2018 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such terms in this Indenture):

- (A) Requisition Number: 205
- (B) Name of Payee: Environmental Consulting & Technology, Inc.
- (C) Amount Payable: **\$990.00**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or state Costs of Issuance, if applicable):

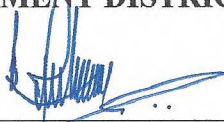
Invoice 204259, dated 10/19/2020 – Environmental Permitting

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2018 Acquisition and Construction Account, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the 2018 Project and each represents a Cost of the 2018 Project, and has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

**TOSCANA ISLES COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Brian F. Watson as Vice-Chair

Date: 10-29-20

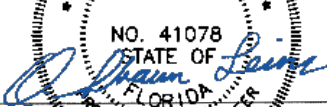
CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2018 Project and is consistent with:

- (i) the applicable acquisition or construction contract;
- (ii) the plans and specifications for the portion of the 2018 Project with respect to which such disbursement is being made; and
- (iii) the report of the Consulting Engineer for the 2018 Project, as such report shall have been amended or modified on the date hereof.

The undersigned further certifies that:

- (a) the 2018 Project improvements to be acquired have been completed in accordance with the plans and specifications therefore;
- (b) the 2018 Project improvements are constructed in a sound workmanlike manner and in accordance with industry standards;
- (c) the purchase price to be paid by the District for the 2018 Project improvements is no more than the lesser of:
 - i. the fair market value of such improvements and
 - ii. the actual cost of construction of such improvements;
- (d) the plans and specifications for the 2018 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained;
- (e) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and/or equipping of the portion of the 2018 Project for which disbursement is made have been obtained from all applicable regulatory bodies;
- (f) for that portion of the 2018 Project being acquired, the seller has provided documentation stating that the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portion of the 2018 Project for which disbursement is made hereby.

AM ENGINEERING, P.L.C.
By: 
D. Shawn Leins
PROFESSIONAL ENGINEER
NO. 41078
STATE OF FLORIDA

As District Engineer and
Consulting Engineer to the District

Date: 10/30/2020



Environmental Consulting & Technology, Inc.

3701 Northwest 98th Street

Gainesville, FL 32606 - 352-332-0444

TOSCANA ISLES COMMUNITY
DEVELOPMENT DISTRICT
6561 PALMER PK CIR STE B
SARASOTA, FL 34238

Invoice # : 204259
Invoice Date : 10/19/2020
Project : 180595
Project Name : TICDD-TOSCANA ISLES PHASES 4 & 5
Fed ID : 59-2921038

Attention: ALEX HAYS

Client Ref : 11/8/18 PSA

For Professional Services Rendered through: 10/2/2020

INVOICES EMAILED TO: ahays@vanguardland.com

Phase : 0100 -- ENVIRONMENTAL PERMITTING

Labor	990.00
Expenses	0.00

Total Phase : 0100 -- ENVIRONMENTAL PERMITTING	<u>990.00</u>
---	---------------

Subtotal Invoice	<u>990.00</u>
-------------------------	---------------

Amount Due This Invoice **	<u><u>990.00</u></u>
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Project Manager : TAMMY C. LYDAY
Environmental Consulting & Technology, Inc.
Billings : 000876

Labor & Expense Detail

Phase : 0100 -- ENVIRONMENTAL PERMITTING

Labor Activity / Class / Employee Name	Week Ending Date	Hours	Rate	Amount
GENERAL				
SENIOR SCIENTIST/ENGINEER I				
TAMMY C. LYDAY	07/03/2020	1.00	165.00	165.00
TAMMY C. LYDAY	07/10/2020	0.50	165.00	82.50
TAMMY C. LYDAY	07/17/2020	0.50	165.00	82.50
TAMMY C. LYDAY	07/24/2020	1.00	165.00	165.00
TAMMY C. LYDAY	08/14/2020	1.00	165.00	165.00
TAMMY C. LYDAY	09/11/2020	2.00	165.00	330.00

Labor 990.00

Total Phase : 0100 -- ENVIRONMENTAL PERMITTING

Labor : 990.00
Expense : 0.00

**TOSCANA ISLES
COMMUNITY DEVELOPMENT DISTRICT**

4G

RETURN CHECK TO LALP DEVELOPMENT, LLC
6561 Palmer Park Circle, Suite B
Sarasota, FL 34238

TOSCANA ISLES COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2018

2018 ACQUISITION AND CONSTRUCTION ACCOUNT
REQUISITION NO. 206

The undersigned, an Authorized Officer of Toscana Isles Community Development District (the "District") hereby submits the following requisition for disbursement from the 2018 Acquisition and Construction Account under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, as trustee (the "Trustee"), dated as of October 1, 2014 (the "Master Indenture"), as supplemented by the Second Supplemental Indenture from the District to the Trustee, dated as of December 1, 2018 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such terms in this Indenture):

- (A) Requisition Number: **206**
- (B) Name of Payee: **Juniper Landscaping of Florida, LLC**
- (C) Amount Payable: **\$550,257.74**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or state Costs of Issuance, if applicable):

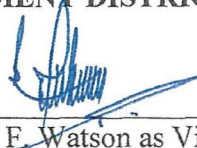
Application #3 – Progress payment less retainage

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2018 Acquisition and Construction Account, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the 2018 Project and each represents a Cost of the 2018 Project, and has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

TOSCANA ISLES COMMUNITY
DEVELOPMENT DISTRICT

By: 
Brian E. Watson as Vice-Chair
Date: 10-29-20

TO GC: TOSCANA ISLES CDD
2300 Glades Road, Suite 410W
Boca Raton, Florida 33431

PROJECT: Toscana Phase 5 and 6

APPLICATION NO: 3

APPLICATION DATE: 10/12/20
PERIOD TO: 10/20/20

FROM SUBCONTRACTOR:
Juniper Landscaping of FL LLC
PO Box 628395
Orlando, FL 32862-8395

PROJECT NO:

CONTRACT DATE: 4/1/20

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	<u>386,792.00</u>
2. Net change by Change Orders	\$	<u>713,549.56</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>1,100,341.56</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>1,031,484.66</u>
5. RETAINAGE:		
a. 10% % of Completed Work	\$	<u>103,148.47</u>
b. 10% % of Stored Material	\$	<u>0.00</u>
(Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>103,148.47</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>928,336.19</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		<u>378,078.46</u>
8. CURRENT PAYMENT DUE	\$	<u>550,257.74</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>172,005.37</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Current Month Change Orders	\$ -	\$0.00
Previous Month Change Orders	\$ 713,549.56	\$0.00
TOTALS	\$713,549.56	\$0.00
NET CHANGES by Change Order	\$713,549.56	

CERTIFICATE OF THE SUBCONTRACTOR

I hereby certify that the work performed and the materials supplied to date, as shown on the above Continuation Sheet, AIA Document G703, is attached represent the actual value of accomplishment under the terms of the contract (and all authorized changes thereto) between the undersigned and Toscana Isles CDD relating to the above referenced project. I also certify that all laborers, materialmen, suppliers, contractors, and subcontractors used on or in connection with the performance of this contract have been paid in full, except as noted on the reverse side. I further certify that I have complied with all Federal, State, and Local tax laws, including Social Security laws and Unemployment Compensation laws and Workmen's Compensation laws insofar as applicable to the performance of this Contract. Furthermore, in consideration of the payments received, and upon receipt of the amount of this request, the undersigned does hereby waive, release and relinquish any and all claims under any applicable surety bond, rights of lien upon the above premises and causes of action which the undersigned may now have or hereafter acquire, including, but not limited to, those rights as contemplated by Chapters 255 and 731, Florida Statutes, except for rights to the extent that payment is retained pursuant to written agreement or payment to become due for work performed subsequent to the date hereof.

SUBCONTRACTOR:

By: [Signature] Date: 10/12/2020

State of Florida: Sarasota County
Subscribed and sworn to before me this 12th day of October 2020

Notary Public: Lori D. Wasson

My Commission expires: April 2, 2023

[Signature]
10/20/2020



LORI D. WASSON
Commission # GG 318918
Expires April 2, 2023
Bonded thru Budget Notary Services

CONTINUATION SHEET

Juniper Landscaping of Florida, LLC
 PO BOX 628395
 Orlando, FL 32862-8395

APPLICATION NO: 3
 APPLICATION DATE: 10/12/20
 PERIOD TO: 10/20/20
 ARCHITECT'S PROJECT NO: Toscana Phase 5 and 6

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE) 10%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G - C)		
PHASE 5									
West Buffer PH 5									
1	Live Oak, 10-12' x 4-5', 2-2.5" cal - 30G	\$3,600.00	\$0.00	\$3,600.00		\$3,600.00	100.00%	0.00	\$360.00
2	Small Leaf Clusia Bush, 03 gallon - 03G	\$848.00	\$0.00	\$848.00		\$848.00	100.00%	0.00	\$84.80
3	Bush Wax Myrtle, 03 gallon - 03G	\$256.00	\$0.00	\$256.00		\$256.00	100.00%	0.00	\$25.50
4	Trinette Arboricola, 03 gallon - 03G	\$848.00	\$0.00	\$848.00		\$848.00	100.00%	0.00	\$84.80
5	Pine Straw, BL- Bale	\$208.00	\$0.00	\$208.00		\$208.00	100.00%	0.00	\$20.80
6	Cocobrown Mulch, 02CF bag - 02CF	\$1,177.50	\$0.00	\$1,177.50		\$1,177.50	100.00%	0.00	\$117.75
East Buffer - Lots									
	Live Oak, 10-12' x 4-5', 2-2.5" cal - 30G	\$2,700.00	\$0.00	\$0.00		\$0.00	0.00%	\$2,700.00	\$0.00
7	Small Leaf Clusia Bush, 03 gallon - 03G	\$616.00	\$0.00	\$0.00		\$0.00	0.00%	\$616.00	\$0.00
8	Bush Wax Myrtle, 03 gallon - 03G	\$192.00	\$0.00	\$0.00		\$0.00	0.00%	\$192.00	\$0.00
	Trinette Arboricola, 03 gallon - 03G	\$616.00	\$0.00	\$0.00		\$0.00	0.00%	\$616.00	\$0.00
	Pine Straw, BL- Bale	\$110.50	\$0.00	\$0.00		\$0.00	0.00%	\$110.50	\$0.00
9	Cocobrown Mulch, 02CF bag - 02CF	\$742.50	\$0.00	\$0.00		\$0.00	0.00%	\$742.50	\$0.00
East Buffer Berm									
	Live Oak, 10-12' x 4-5', 2-2.5" cal - 30G	\$17,775.00	\$0.00	\$17,775.00		\$17,775.00	100.00%	0.00	\$1,777.50
	Small Leaf Clusia Bush, 03 gallon - 03G	\$4,136.00	\$0.00	\$4,136.00		\$4,136.00	100.00%	0.00	\$413.60
	Bush Wax Myrtle, 03 gallon - 03G	\$1,256.00	\$0.00	\$1,256.00		\$1,256.00	100.00%	0.00	\$125.60
	Trinette Arboricola, 03 gallon - 03G	\$4,136.00	\$0.00	\$4,136.00		\$4,136.00	100.00%	0.00	\$413.60
	Pine Straw, BL- Bale	\$721.50	\$0.00	\$721.50		\$721.50	100.00%	0.00	\$72.15
	Cocobrown Mulch, 02CF bag - 02CF	\$5,058.75	\$0.00	\$5,058.75		\$5,058.75	100.00%	0.00	\$505.88
Gene Green Buffers									
	Live Oak, 10-12' x 4-5', 2-2.5" cal - 30G	\$8,550.00	\$0.00	\$8,550.00		\$8,550.00	100.00%	0.00	\$855.00
	Transplanted Oak	\$7,744.00	\$0.00	\$7,744.00		\$7,744.00	100.00%	0.00	\$774.40
	Small Leaf Clusia Bush, 03 gallon - 03G	\$6,640.00	\$3,216.00	\$3,424.00		\$6,640.00	100.00%	0.00	\$664.00
	Trinette Arboricola, 03 gallon - 03G	\$6,640.00	\$4,336.00	\$2,304.00		\$6,640.00	100.00%	0.00	\$664.00
	Cocobrown Mulch, 02CF bag - 02CF	\$8,565.00	\$0.00	\$8,565.00		\$8,565.00	100.00%	0.00	\$856.50
	Live Oak, 10-12' x 4-5', 2-2.5" cal - 30G	\$12,600.00	\$0.00	\$12,600.00		\$12,600.00	100.00%	0.00	\$1,260.00
	Small Leaf Clusia Bush, 03 gallon - 03G	\$2,944.00	\$0.00	\$2,944.00		\$2,944.00	100.00%	0.00	\$294.40
	Trinette Arboricola, 03 gallon - 03G	\$2,944.00	\$0.00	\$2,944.00		\$2,944.00	100.00%	0.00	\$294.40
	Cocobrown Mulch, 02CF bag - 02CF	\$3,960.00	\$0.00	\$0.00		\$0.00	0.00%	\$3,960.00	\$0.00
	Sabal Palm, Slick, 16-20' ct - FGP3	\$60,075.00	\$60,075.00	\$0.00		\$60,075.00	100.00%	0.00	\$6,007.50
	Sabal Palm, Slick, 26-32' ct - FGP5	\$136,170.00	\$136,170.00	\$0.00		\$136,170.00	100.00%	0.00	\$13,617.00
	Oldham Bamboo, 16-24' oa - 30G	\$0.00	\$0.00	\$0.00		\$0.00	0.00%	0.00	\$0.00
	Cocobrown Mulch, 02CF bag - 02CF	\$2,625.00	\$0.00	\$2,625.00		\$2,625.00	100.00%	0.00	\$262.50
Subcontractor									
	Zoysia Installed (Subcontractor)	\$44,776.00	\$0.00	\$16,704.00		\$16,704.00	37.31%	\$28,072.00	\$1,670.40
	Bahia Installed (Subcontractor)	\$26,100.00	\$26,100.00	\$0.00		\$26,100.00	100.00%	0.00	\$2,610.00
PHASE 6									
West Buffer PH 6									
	Live Oak, 10-12' x 4-5', 2-2.5" cal - 30G	\$6,075.00	\$0.00	\$0.00		\$0.00	0.00%	\$6,075.00	\$0.00
	Small Leaf Clusia Bush, 03 gallon - 03G	\$1,432.00	\$0.00	\$0.00		\$0.00	0.00%	\$1,432.00	\$0.00
	Bush Wax Myrtle, 03 gallon - 03G	\$432.00	\$0.00	\$0.00		\$0.00	0.00%	\$432.00	\$0.00
	Trinette Arboricola, 03 gallon - 03G	\$1,432.00	\$0.00	\$0.00		\$0.00	0.00%	\$1,432.00	\$0.00
	Pine Straw, BL- Bale	\$331.50	\$0.00	\$0.00		\$0.00	0.00%	\$331.50	\$0.00

	Cocobrown Mulch, 02CF bag - 02CF	\$1,758.75	\$0.00	\$0.00	\$0.00	0.00%	\$1,758.75	\$0.00	
	Contract Totals:	\$586,792.00	\$229,897.00	\$108,424.75	\$0.00	\$338,521.75	\$7.47%	\$48,470.25	\$33,852.18
	CHANGE ORDERS:								
1	Phase 5 Irrigation	\$ 64,064.42	\$32,032.21	\$16,016.11	\$48,048.32	75.00%	\$16,016.11	\$4,804.83	
	Phase 6 Irrigation	\$ 4,370.83	\$0.00	\$0.00	\$0.00	0.00%	\$4,370.83	\$0.00	
2	Upgrade and Add Sabals								
	Sabal Palm, Slick, 16-20' ct - FGP3	\$ (60,075.00)	(\$60,075.00)	\$0.00	(\$60,075.00)	100.00%	0.00	(\$6,007.50)	
	Sabal Palm, Slick, 20-26' ct - FGP4	\$ 60,075.00	\$60,075.00	\$0.00	\$60,075.00	100.00%	0.00	\$6,007.50	
	Sabal Palm, Slick, 26-32' ct - FGP5	\$ (136,170.00)	(\$136,170.00)	\$0.00	(\$136,170.00)	100.00%	0.00	(\$13,617.00)	
	Sabal Palm, Slick, 26-32' ct - FGP5	\$ 110,004.00	\$110,004.00	\$0.00	\$110,004.00	100.00%	0.00	\$11,000.40	
	Sabal Palm, Slick, 38-44' ct - FGP7	\$ 140,175.00	\$140,175.00	\$0.00	\$140,175.00	100.00%	0.00	\$14,017.50	
	Added Irrigation	\$ 9,345.00	\$9,345.00	\$0.00	\$9,345.00	100.00%	0.00	\$934.50	
	Small Sabal Buffer								
	Sabal Palm, Slick, 10-12' ct - FGP3	\$ 102,824.98	\$0.00	\$102,824.98	\$102,824.98	100.00%	0.00	\$10,282.50	
	Sabal Palm, Slick, 12-14' ct - FGP3	\$ 102,824.98	\$0.00	\$102,824.98	\$102,824.98	100.00%	0.00	\$10,282.50	
	Sabal Palm, Slick, 14-16' ct - FGP3	\$ 35,227.08	\$0.00	\$35,227.08	\$35,227.08	100.00%	0.00	\$3,522.71	
	Small Leaf Clusia Bush, 03 gallon - 03G	\$ (5,864.00)	\$0.00	(\$5,864.00)	(\$5,864.00)	100.00%	0.00	(\$586.40)	
	Trinette Arboricola, 03 gallon - 03G	\$ (5,864.00)	\$0.00	(\$5,864.00)	(\$5,864.00)	100.00%	0.00	(\$586.40)	
	Dwarf Fakahatchee, 1 gal	\$ 4,900.00	\$0.00	\$4,900.00	\$4,900.00	100.00%	0.00	\$490.00	
	Muhly Grass, 1 gal	\$ 4,900.00	\$0.00	\$4,900.00	\$4,900.00	100.00%	0.00	\$490.00	
	Silver Saw Palmetto, 7 gal	\$ 16,600.00	\$0.00	\$16,600.00	\$16,600.00	100.00%	0.00	\$1,660.00	
	Coco Brown Mulch	\$ 2,767.50	\$0.00	\$2,767.50	\$2,767.50	100.00%	0.00	\$276.75	
	Micro- Irrigation	\$ 19,995.00	\$0.00	\$19,995.00	\$19,995.00	100.00%	0.00	\$1,999.50	
	Sabal Planting Mod True Up								
	Sabal Palm, Slick, 20-26' ct - FGP4	\$ 4,275.00	\$4,275.00	\$0.00	\$4,275.00	100.00%	0.00	\$427.50	
	Sabal Palm, Slick, 26-32' ct - FGP5	\$ 7,125.00	\$7,125.00	\$0.00	\$7,125.00	100.00%	0.00	\$712.50	
	Sabal Palm, Slick, 34-42' ct - FGP7	\$ 9,975.00	\$9,975.00	\$0.00	\$9,975.00	100.00%	0.00	\$997.50	
	Live Oak, 10-12' x 4-5', 2-2.5" cal - 30G	\$ 2,925.00	\$0.00	\$2,925.00	\$2,925.00	100.00%	0.00	\$292.50	
	Trinette Arboricola, 03 gallon - 03G	\$ (4,336.00)	(\$4,336.00)	\$0.00	(\$4,336.00)	100.00%	0.00	(\$433.60)	
	Small Leaf Clusia Bush, 03 gallon - 03G	\$ (3,216.00)	(\$3,216.00)	\$0.00	(\$3,216.00)	100.00%	0.00	(\$321.60)	
	Dwarf Fakahatchee, 1 gal	\$ 3,216.00	\$0.00	\$3,216.00	\$3,216.00	100.00%	0.00	\$321.60	
	Muhly Grass, 1 gal	\$ 3,216.00	\$0.00	\$3,216.00	\$3,216.00	100.00%	0.00	\$321.60	
	Silver Saw Palmetto, 7 gal	\$ 15,400.00	\$0.00	\$15,400.00	\$15,400.00	100.00%	0.00	\$1,540.00	
	Coco Brown Mulch	\$ 2,651.25	\$0.00	\$2,651.25	\$2,651.25	100.00%	0.00	\$265.13	
	Irrigation	\$ 13,750.00	\$6,875.00	\$6,875.00	\$13,750.00	100.00%	0.00	\$1,375.00	
	Add 770 lf and taller Sabals								
	Sabal Palm, Slick, 20-26' ct - FGP4	\$ 26,100.00	\$26,100.00	\$0.00	\$26,100.00	100.00%	0.00	\$2,610.00	
	Sabal Palm, Slick, 26-32' ct - FGP5	\$ 43,500.00	\$43,500.00	\$0.00	\$43,500.00	100.00%	0.00	\$4,350.00	
	Sabal Palm, Slick, 38-44' ct - FGP7	\$ 60,900.00	\$60,900.00	\$0.00	\$60,900.00	100.00%	0.00	\$6,090.00	
	Sabal Palm, Slick, 45' ct - FGP8	\$ 15,750.00	\$15,750.00	\$0.00	\$15,750.00	100.00%	0.00	\$1,575.00	
	Adjust Price of Sabals	\$ -							
	Sabal Palm, Slick, 20-26' ct - FGP4	\$ (90,450.00)	(\$90,450.00)	\$0.00	(\$90,450.00)	100.00%	0.00	(\$9,045.00)	
	Sabal Palm, Slick, 26-32' ct - FGP5	\$ (110,004.00)	(\$110,004.00)	\$0.00	(\$110,004.00)	100.00%	0.00	(\$11,000.40)	
	Sabal Palm, Slick, 26-32' ct - FGP5	\$ (50,625.00)	(\$50,625.00)	\$0.00	(\$50,625.00)	100.00%	0.00	(\$5,062.50)	
	Sabal Palm, Slick, 38-44' ct - FGP7	\$ (211,050.00)	(\$211,050.00)	\$0.00	(\$211,050.00)	100.00%	0.00	(\$21,105.00)	
	Sabal Palm, Slick, 45' ct - FGP8	\$ (15,750.00)	(\$15,750.00)	\$0.00	(\$15,750.00)	100.00%	0.00	(\$1,575.00)	
	Sabal Palm, Slick, 20-26' ct - FGP4	\$ 100,134.79	\$40,601.92	\$59,532.87	\$100,134.79	100.00%	0.00	\$10,013.48	
	Sabal Palm, Slick, 26-32' ct - FGP5	\$ 183,357.93	\$116,765.25	\$66,592.68	\$183,357.93	100.00%	0.00	\$18,335.79	
	Sabal Palm, Slick, 38-44' ct - FGP7	\$ 233,647.84	\$197,031.39	\$36,616.45	\$233,647.84	100.00%	0.00	\$23,364.78	
	Sabal Palm, Slick, 45' ct - FGP8	\$ 17,436.41	\$17,436.41	\$0.00	\$17,436.41	100.00%	0.00	\$1,743.64	
	Remove Bahia								
	Bahia Installed (Subcontractor)	\$ (26,100.00)	(\$26,100.00)	\$0.00	(\$26,100.00)	100.00%	0.00	(\$2,610.00)	
	Adjust Price of Sabals and add 20								
	Sabal Palm, Slick, 10-12' ct - FGP3	\$ (102,824.98)	\$0.00	(\$61,885.40)	(\$61,885.40)	60.19%	(\$40,939.58)	(\$6,188.54)	
	Sabal Palm, Slick, 12-14' ct - FGP3	\$ (102,824.98)	\$0.00	(\$102,824.98)	(\$102,824.98)	100.00%	0.00	(\$10,282.50)	
	Sabal Palm, Slick, 14-16' ct - FGP3	\$ (35,227.08)	\$0.00	(\$35,227.08)	(\$35,227.08)	100.00%	0.00	(\$3,522.71)	
	Sabal Palm, Slick, 10-12' ct - FGP3	\$ 102,824.64	\$0.00	\$61,885.20	\$61,885.20	60.19%	\$40,939.44	\$6,188.52	

Sabal Palm, Slick, 12-14' ct - FGP3	\$ 102,824.64	\$0.00	\$102,824.64	\$102,824.64	100.00%	0.00	\$10,282.46	
Sabal Palm, Slick, 14 -16' ct - FGP3	\$ 35,226.96	\$0.00	\$35,226.96	\$35,226.96	100.00%	0.00	\$3,522.70	
Sabal Palm, Slick, 20-26' ct - FGP4	\$ (100,134.79)	\$0.00	(\$75,474.73)	(\$75,474.73)	75.37%	(\$24,660.06)	(\$7,547.47)	
Sabal Palm, Slick, 26-32' ct - FGP5	\$ (183,357.93)	\$0.00	(\$183,357.93)	(\$183,357.93)	100.00%	0.00	(\$18,335.79)	
Sabal Palm, Slick, 38-44' ct - FGP7	\$ (233,647.84)	\$0.00	(\$233,647.84)	(\$233,647.84)	100.00%	0.00	(\$23,364.78)	
Sabal Palm, Slick, 45' ct - FGP8	\$ (17,436.41)	\$0.00	(\$17,436.41)	(\$17,436.41)	100.00%	0.00	(\$1,743.64)	
Sabal Palm, Slick, 20-26' ct - FGP4	\$ 100,134.18	\$0.00	\$75,474.27	\$75,474.27	75.37%	\$24,659.91	\$7,547.43	
Sabal Palm, Slick, 26-32' ct - FGP5	\$ 183,356.22	\$0.00	\$183,356.22	\$183,356.22	100.00%	0.00	\$18,335.62	
Sabal Palm, Slick, 38-44' ct - FGP7	\$ 233,646.42	\$0.00	\$233,646.42	\$233,646.42	100.00%	0.00	\$23,364.64	
Sabal Palm, Slick, 45' ct - FGP8	\$ 29,060.50	\$0.00	\$29,060.50	\$29,060.50	100.00%	0.00	\$2,906.05	
Total Change Orders:	\$ 713,549.56	\$ 190,190.17	\$ 502,972.74	\$693,162.91	97.14%	\$20,386.65	\$69,316.29	
GRAND TOTALS	\$1,100,341.56	\$420,087.17	\$611,397.49	\$0.00	\$1,031,484.66	93.74%	\$68,856.90	\$103,148.47

Please Remit Payment to:
 Juniper Landscaping of Florida, LLC
 PO Box 628395
 Orlando FL 32862-8395



Invoice 99717

Bill To
Toscana Isles Community Development District-Land 6561 Palmer Park Circle, Suite B Sarasota, FL 34238

Date	Due Date
09/17/20	9/17/2020
Account Owner	PO#
Dan DeMont	

Item	Amount
#81065 - Toscana Small Sabals And Remaining Buffers <i>Install -</i>	\$550,257.74

Retainage (10.00%) \$61,139.74

Grand Total \$550,257.74

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$109,137.73	\$225,539.75	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

JuniperLandscaping.com
 (941) 786-3827

**CONTRACTOR'S
AFFIDAVIT & PARTIAL RELEASE OF LIEN**

STATE OF FLORIDA

COUNTY OF Lee

BEFORE ME, the undersigned authority, personally appeared Karen Hipoli ("Affiant"), who, after being by me first duly sworn, deposes and says of Affiant's personal knowledge that:

1. Affiant is an Authorized agent of Juniper Landscaping of Florida, LLC, a limited liability company, which does business in the State of Florida ("Contractor") and is authorized to execute this Affidavit.
2. Contractor, pursuant to a contract (the "Contract") with TOSCANA ISLES COMMUNITY DEVELOPMENT DISTRICT, a political subdivision of the state of Florida ("Owner"), has heretofore furnished or caused to be furnished labor, materials and services for the construction of certain improvements as more particularly set forth in the Contract.
3. The undersigned Contractor, in consideration of the sum of \$550,257.74 hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through 09/17/2020 to Owner on the following real property:

Toscana Isles CDD – Inv #101644

4. This waiver and release does not cover any retention of labor, services, or materials furnished after the date specified.

SIGNED, SEALED and DELIVERED this 9 day of Nov, 2020

Karen Hipoli

Print Name: Karen Hipoli

SWORN TO AND SUBSCRIBED before me this 9 day of Nov 2020 by Karen Hipoli who is personally known to me or who has produced _____ as identification. If no type of identification is indicated, the above-named person is personally known to me.

(Notary Seal)



Amy Ramirez
NOTARY PUBLIC
STATE OF FLORIDA
Comm# GG287065
Expires 12/27/2022

Amy Ramirez
Signature of Notary Public

Amy Ramirez
Print Name of Notary Public

I am a Notary Public of the State of Florida

and my commission expires on 12.27.22

**TOSCANA ISLES
COMMUNITY DEVELOPMENT DISTRICT**

4H

RETURN CHECK TO LALP DEVELOPMENT, LLC
6561 Palmer Park Circle, Suite B
Sarasota, FL 34238

**TOSCANA ISLES COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2018**

**2018 ACQUISITION AND CONSTRUCTION ACCOUNT
REQUISITION NO. 207**

The undersigned, an Authorized Officer of Toscana Isles Community Development District (the "District") hereby submits the following requisition for disbursement from the 2018 Acquisition and Construction Account under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, as trustee (the "Trustee"), dated as of October 1, 2014 (the "Master Indenture"), as supplemented by the Second Supplemental Indenture from the District to the Trustee, dated as of December 1, 2018 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such terms in this Indenture):

- (A) Requisition Number: 207
- (B) Name of Payee: Lomski Engineering & Testing, Inc.
- (C) Amount Payable: **\$15,760.00**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or state Costs of Issuance, if applicable):

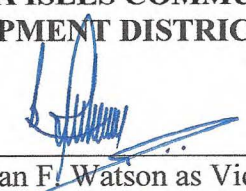
Invoice #8846 – Underdrain Analysis **\$ 1,500.00**
Invoice #8849 – Roadway Testing **\$14,260.00**

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2018 Acquisition and Construction Account, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the 2018 Project and each represents a Cost of the 2018 Project, and has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

**TOSCANA ISLES COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Brian F. Watson as Vice-Chair
Date: 10-29-20

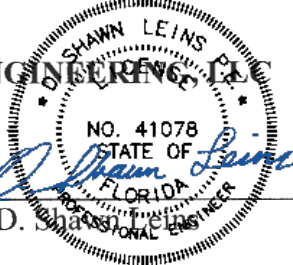
CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2018 Project and is consistent with:

- (i) the applicable acquisition or construction contract;
- (ii) the plans and specifications for the portion of the 2018 Project with respect to which such disbursement is being made; and
- (iii) the report of the Consulting Engineer for the 2018 Project, as such report shall have been amended or modified on the date hereof.

The undersigned further certifies that:

- (a) the 2018 Project improvements to be acquired have been completed in accordance with the plans and specifications therefore;
- (b) the 2018 Project improvements are constructed in a sound workmanlike manner and in accordance with industry standards;
- (c) the purchase price to be paid by the District for the 2018 Project improvements is no more than the lesser of:
 - i. the fair market value of such improvements and
 - ii. the actual cost of construction of such improvements;
- (d) the plans and specifications for the 2018 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained;
- (e) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and/or equipping of the portion of the 2018 Project for which disbursement is made have been obtained from all applicable regulatory bodies;
- (f) for that portion of the 2018 Project being acquired, the seller has provided documentation stating that the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portion of the 2018 Project for which disbursement is made hereby.

AM ENGINEERING, LLC
By: 
D. Shawn Leins

As District Engineer and
Consulting Engineer to the District

Date: 10/30/2020



LOMSKI

Engineering & Testing

Mr. Alexander Hays

Toscana Isles Community Developmeny District Date:

October 16, 2020

6561 Palmer Park Cir., Ste B

Project Number:

31-2011

Sarasota, FL 34238

Invoice Number:

8846

Project Name: Toscana Isles Phase 5-6 Underdrain Analysis

Billing Summary			
Task	Task Unit	Unit Cost	Unit Total
Underdrain Analysis	1	\$1,500.00	\$1,500.00
Total this invoice:			\$1,500.00

Please remit payments to:

LET, Inc.

P.O. Box 511090

Punta Gorda, FL 33951


10/26/2020

Mr. Alexander Hays

Toscana Isles Community Development District Date:

October 16, 2020

6561 Palmer Park Cir., Ste B

Project Number:

171-14

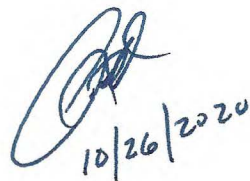
Sarasota, FL 34238

Invoice Number:

8849

Project Name: Toscana Isles Phase 5-6, Roadway Testing

Billing Summary			
Task	Task Unit	Unit Cost	Unit Total
In-Place Density Test	165	\$8.00	\$1,320.00
Proctor Values	0	\$85.00	\$0.00
Limerock Bearing Ratio (LBR)	14	\$200.00	\$2,800.00
Soil Cement Design	3	\$350.00	\$1,050.00
Strength Test Values	9	\$100.00	\$900.00
Concrete Test Cylinders (set of 4)	2	\$75.00	\$150.00
In-Place Field Cores	47	\$25.00	\$1,175.00
Engineering Technician	179	\$35.00	\$6,265.00
Project Engineer	8	\$75.00	\$600.00
Total this invoice:			\$14,260.00



10/26/2020

Please remit payments to:

LET, Inc.

P.O. Box 511090

Punta Gorda, FL 33951

**TOSCANA ISLES
COMMUNITY DEVELOPMENT DISTRICT**

41

RETURN CHECK TO LALP DEVELOPMENT, LLC
6561 Palmer Park Circle, Suite B
Sarasota, FL 34238

**TOSCANA ISLES COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2018**

**2018 ACQUISITION AND CONSTRUCTION ACCOUNT
REQUISITION NO. 208**

The undersigned, an Authorized Officer of Toscana Isles Community Development District (the "District") hereby submits the following requisition for disbursement from the 2018 Acquisition and Construction Account under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, as trustee (the "Trustee"), dated as of October 1, 2014 (the "Master Indenture"), as supplemented by the Second Supplemental Indenture from the District to the Trustee, dated as of December 1, 2018 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such terms in this Indenture):

- (A) Requisition Number: **208**
- (B) Name of Payee: **LALP Development, LLC**
- (C) Amount Payable: **\$8,064.15**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or state Costs of Issuance, if applicable):

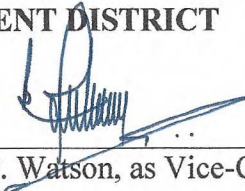
Please see Attached Spreadsheet and Supporting Details

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2018 Acquisition and Construction Account, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the 2018 Project and each represents a Cost of the 2018 Project, and has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

**TOSCANA ISLES COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Brian F. Watson, as Vice-Chair

Date: 10-29-20

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2018 Project and is consistent with:

- (i) the applicable acquisition or construction contract;
- (ii) the plans and specifications for the portion of the 2018 Project with respect to which such disbursement is being made; and
- (iii) the report of the Consulting Engineer for the 2018 Project, as such report shall have been amended or modified on the date hereof.

The undersigned further certifies that:

- (a) the 2018 Project improvements to be acquired have been completed in accordance with the plans and specifications therefore;
- (b) the 2018 Project improvements are constructed in a sound workmanlike manner and in accordance with industry standards;
- (c) the purchase price to be paid by the District for the 2018 Project improvements is no more than the lesser of:
 - i. the fair market value of such improvements and
 - ii. the actual cost of construction of such improvements;
- (d) the plans and specifications for the 2018 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained;
- (e) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and/or equipping of the portion of the 2018 Project for which disbursement is made have been obtained from all applicable regulatory bodies;
- (f) for that portion of the 2018 Project being acquired, the seller has provided documentation stating that the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portion of the 2018 Project for which disbursement is made hereby.

AM ENGINEERING, LLC
SHAWN LEINS
NO. 41078
STATE OF
FLORIDA
REGISTERED PROFESSIONAL ENGINEER

By: *D. Shawn Leins*
D. Shawn Leins

As District Engineer and
Consulting Engineer to the District

Date: 10/30/2020

(F)

Precision Gate & Security Inc.
813-404-6278 941-303-1204

350 W Venice Ave. #153
Venice, Florida
34285
United States



Billed To
Samantha Hays

Date of Issue
03/14/2019

Invoice Number
0000142

Amount Due (USD)

\$4,849.00

~~Vanguard Land LLC. LALP Development, LLC~~
6561 Palmer Park Circle Suite B
Sarasota, Florida
34238
United States

Due Date
04/13/2019

Description	Rate	Qty	Line Total
* Gate Operator	\$4,349.00	1	\$4,349.00
* 1 Liftmaster Model RSL12UL Slide gate operator. Concrete pad included			
* (1) 85Watt Solar Panel Installed with stand. Concrete work included.			
* (4) 4" Od Posts with concrete work included.			
* (4) Commercial cantilever Rollers			
* (1) Keyless entry keypad			
* (2) Remotes			
* 7 Day timer			
* Installed			
* Gate	\$500.00	1	\$500.00
*Install 22' X 6' slidegate customized to application.			

*3/29/19
Bill # 5934*

[Signature]
3/21/19

Subtotal 4,849.00
Tax 0.00

Total	4,849.00
Amount Paid	0.00
<hr/>	
Amount Due (USD)	\$4,849.00

Notes

****Construction Entrance****

Terms

WORK ORDER AGREEMENT/ TERMS AND CONDITIONS Terms and Conditions: COD W/ 50% down balance due upon completion. BY OTHERS: Permits, engineered drawing, opening drawings, concrete pad mounts. All high voltage wiring by others holding an electrical license. All low voltage wiring and trenching not included unless otherwise stated. Purchaser agrees that contracted material provided by Precision Gate & Security, Inc., shall remain in the sellers possession until paid in full. In the event purchaser breaches or defaults contract with Precision Gate & Security, Inc., a 50% restocking fee will be applied. Under the terms and provisions of the agreement, the purchaser shall be responsible for the cost of collection, including reasonable attorneys fees. There shall be a 10% service charge per month for all payments due and owing. Any product that Precision Gate & Security, Inc., work on outside of one year parts and labor warranty is billable. Any part that is replaced outside of warranty carries one year warranty only on part replaced, unit is not covered as a whole therefore any parts replaced are billable along with standard labor and trip charges.

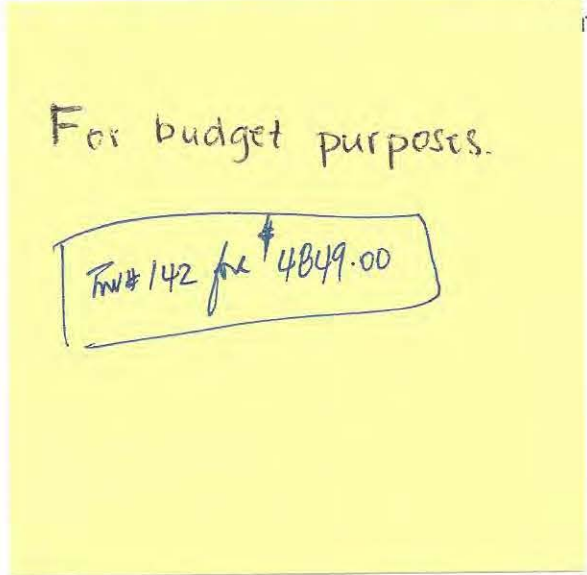
Client Signature: _____ Date: _____

PRECISION GATE



Precision Gate & Security Inc.
813-404-6278 941-303-1204

350 W Venice Ave. #153
Venice, Florida
34285
ites



Billed To
~~Samantha Hays~~
~~Vanguard Land LLC~~
~~6561 Palmer Park Circle Suite B~~
~~Sarasota, Florida~~
~~34238~~
~~United States~~
LALP Development, LLC
7350 Point of Rocks Rd.
Sarasota, FL 34242

Estimate Date
03/01/2019

Description	Rate	Qty	Line Total
* Gate Operator	\$4,349.00	1	\$4,349.00
* 1 Liftmaster Model RSL12UL Slide gate operator. Concrete pad included			
* (1) 85Watt Solar Panel Installed with stand. Concrete work included.			
* (4) 4" Od Posts with concrete work included.			
* (4) Commercial cantilever Rollers			
* (1) Keyless entry keypad			
* (2) Remotes			
* 7 Day timer			
* Installed			

Complete and operable Solar powered gate installed at the Toscana Isles construction entry pursuant to your meeting on February 28, 2019.

Subtotal	4,349.00
Tax	0.00

Work to be completed by week ending March 15, 2019.
Insurance (including workers comp.) listing purchaser as additional insured.


Estimate Total (USD)	\$4,349.00
	Lump sum fixed price

Notes

****Construction Entrance****

Terms

WORK ORDER AGREEMENT/ TERMS AND CONDITIONS Terms and Conditions: ~~COD W/ 50% down bal-~~
^{100%}~~ance~~ due upon completion. BY OTHERS: Permits, engineered drawing, opening drawings, ~~concrete pad~~
~~mounts~~. All high voltage wiring by others holding an electrical license. All low voltage wiring and trenching not
included unless otherwise stated. Purchaser agrees that contracted material provided by Precision Gate &
Security, Inc., shall remain in the sellers possession until paid in full. In the event purchaser breaches or de-
faults contract with Precision Gate & Security, Inc., a 50% restocking fee will be applied. Under the terms and
provisions of the agreement, the purchaser shall be responsible for the cost of collection, including reasona-
ble attorneys fees. ^{on undisputed invoices} There shall be a 10% service charge per month for all payments due and owing. ^{on undisputed invoices.} Any prod-
uct that Precision Gate & Security, Inc., work on outside of one year parts and labor warranty is billable. Any
part that is replaced outside of warranty carries one year warranty only on part replaced, unit is not covered
as a whole therefore any parts replaced are billable along with standard labor and trip charges.

Client Signature: ^{LALP Development, LLC} By:  ^{By: Vanguard Acators, LLC, as its Manager} Date: March 5, 2019
John R. Peshkin, As its Manager

CONTRACTOR'S FINAL PAYMENT AFFIDAVIT

State of Florida
County of Sarasota

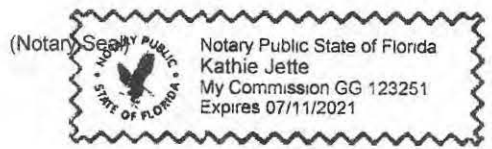
Before me, the undersigned authority, personally appeared Caitlyn Sparks ("Affiant"), after being first duly sworn, deposes and says of his or her personal knowledge the following:

1. He or she is the VP (title), of Precision Gate & Security, Inc., a Florida for-profit corporation, which does business in the State of Florida, hereinafter referred to as the "Contractor".
2. Contractor, pursuant to a contract ("Contract") with LALP DEVELOPMENT, LLC, a Florida limited liability company, hereinafter referred to as the "Owner," has heretofore furnished or caused to be furnished labor, materials and services for the construction of certain improvements to Toscana Isles.
3. This affidavit is executed by the Contractor in accordance with Section 713.06 of the Florida Statutes for the purposes of obtaining final payment from the Owner in the amount of \$4,849.00.
4. Contractor represents that all work required to be performed under the Contract has been fully performed and all lienors under the Contract have been paid in full.
5. In consideration of final payment to Contractor in the amount of \$4,849.00 and all other previous payments paid by Owner to Contractor, Contractor does hereby waive, release, and relinquish Contractor's rights to any claim or demand or right to impose a lien or liens for work done or materials or services furnished or any other class of lien whatsoever, on any of the property owned by Owner on which improvements have been constructed in connection with the Contract.
6. Affiant has authority to execute a full and final release of lien for and on behalf of Contractor.
7. Affiant makes this Affidavit and Release of Lien pursuant to Chapter 713, Florida Statutes.

Signed, sealed, and delivered this 1st day of April, 2019

X Caitlyn Sparks
Print Name: Caitlyn Sparks

SWORN TO AND SUBSCRIBED before me this 1st day of April, 2019 by Caitlyn Sparks, who is personally known to me or who has produced 5162105897830 as identification. If no type of identification is indicated, the above-named person is personally known to me. FL DL



Kathie Jette
Signature of Notary Public
Kathie Jette
Print Name of Notary Public

I am a Notary Public of the State of FL
and my commission expires on 7-11-2021

LALP Development, LLC
7350 Point of Rocks Road
Sarasota FL 34242

84-7041/2652

Check No. 5934

Date 3/29/2019

Pay to the
Order of Precision Gate & Security Inc.

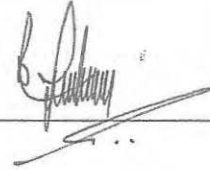
\$4,849.00*

Four Thousand EightHundredForty_Nine and 00/100*****

Dollars

IBERIABANK

Memo Invoice 142 - North Temporary Gate System



⑆ 265270413⑆ 20001448129⑆ 5934

Record of Payment Check: 5934 Payee: Precision Gate & Security Inc. 3/29/2019

LALP Development IberiaBank Invoice 142 - North Temporary Gate System

\$4,849.00*

Record of Payment Check: 5934 Payee: Precision Gate & Security Inc. 3/29/2019

LALP Development IberiaBank Invoice 142 - North Temporary Gate System

\$4,849.00*

LALP Development, LLC

84-7041/2652

Check No. 5967

7350 Point of Rocks Road
Sarasota FL 34242

Date 6/27/2019

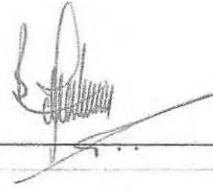
Pay to the
Order of Precision Gate & Security Inc.

\$500.00*

Five Hundred and 00/100*****

Dollars

IBERIABANK



Memo Invoice 062119 - Troubleshoot Construction Gate

⑆ 265270413⑆ 20001448129⑆ 5967

Record of Payment Check: 5967 Payee: Precision Gate & Security Inc. 6/27/2019

LALP Development IberiaBank Invoice 062119 - Troubleshoot Construction Gate

\$500.00*

Record of Payment Check: 5967 Payee: Precision Gate & Security Inc. 6/27/2019

LALP Development IberiaBank Invoice 062119 - Troubleshoot Construction Gate

\$500.00*



Precision Gate & Security, Inc. (Serving Tampa Bay and SW FL).
 813-404-6278/727-282-2049
 350 W. Venice. Ave. #153
 Venice, Florida
 34285
 United States

Billed To
 LALP Development LLC
 6561 Palmer Park Circle Suite B
 Sarasota, Florida
 34238
 United States

Date of Issue
 02/24/2020

Invoice Number
 0000425

Amount Due (USD)
\$100.00

Due Date
 04/14/2020

Description	Rate	Qty	Line Total
Construction Gate	\$100.00	1	\$100.00
* Reset timer to correct time.			
* Clean debris from close side of gate opening.			
* Test operation.			
* Test operation.			
* 1hr labor.			

Subtotal	100.00
Tax	0.00
Total	100.00
Amount Paid	0.00
Amount Due (USD)	\$100.00

2/24/20 BDK #6064

[Signature]
 2/24/2020

Terms
 WORK ORDER AGREEMENT/ TERMS AND CONDITIONS Terms and Conditions: COD W/ 50% down balance due upon completion. BY OTHERS: Permits, engineered drawing, opening drawings, concrete pad mounts. All high voltage wiring by others holding an electrical license. All low voltage wiring and trenching not included unless otherwise stated. Purchaser agrees that contracted material provided by Precision Gate & Security, Inc., shall remain in the sellers possession until paid in full. In the event purchaser breaches or defaults contract with Precision Gate & Security, Inc., a 50% restocking fee will be applied. Under the terms and provisions of the agreement, the purchaser shall be responsible for the cost of collection, including reasonable attorneys fees. There shall be a 10% service charge per month for all payments due and owing. Any product that Precision Gate & Security, Inc., work on outside of one year parts and labor warranty is billable. Any part that is replaced outside of warranty carries one year warranty only on part replaced, unit is not covered as a whole therefore any parts replaced are billable along with standard labor and trip charges.

Client Signature: _____ Date: _____

LALP Development, LLC
7350 Point of Rocks Road
Sarasota FL 34242

84-7041/2652

Check No. 6064

Date 2/28/2020

Pay to the
Order of Precision Gate & Security Inc.

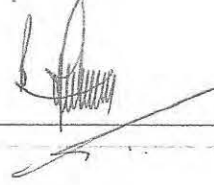
\$100.00*

One Hundred and 00/100*****

Dollars

IBERIABANK

Memo Invoice 425



⑆265270413⑆ 20001448129⑆ 6064

Record of Payment Check: 6064 Payee: Precision Gate & Security Inc. 2/28/2020

LALP Dev Checking - IberiaBank Invoice 425

\$100.00*

Record of Payment Check: 6064 Payee: Precision Gate & Security Inc. 2/28/2020

LALP Dev Checking - IberiaBank Invoice 425

\$100.00*



Precision Gate & Security, Inc. (Serving Tampa Bay and SW FL).
 813-404-6278/727-282-2049
 350 W. Venice. Ave. #153
 Venice, Florida
 34285
 United States

Billed To
 LALP Development LLC
 6561 Palmer Park Circle Suite B
 Sarasota, Florida
 34238
 United States

Date of Issue
 03/24/2020

 Due Date
 04/23/2020

Invoice Number
 0000454

Amount Due (USD)
\$100.00

Description	Rate	Qty	Line Total
Gate Service * Adjust photo eye. * Update time on 7 day timer. * Test operation.	\$100.00	1	\$100.00
	Subtotal		100.00
	Tax		0.00
	Total		100.00
	Amount Paid		0.00
	Amount Due (USD)		\$100.00

Notes
 Toscana Construction Gate

4/8/20 Book #6083

[Signature]
 3/30/20

Terms

WORK ORDER AGREEMENT/ TERMS AND CONDITIONS Terms and Conditions: COD W/ 50% down balance due upon completion. BY OTHERS: Permits, engineered drawing, opening drawings, concrete pad mounts. All high voltage wiring by others holding an electrical license. All low voltage wiring and trenching not included unless otherwise stated. Purchaser agrees that contracted material provided by Precision Gate & Security, Inc., shall remain in the sellers possession until paid in full. In the event purchaser breaches or

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Client Signature: _____ Date: _____

LALP Development, LLC
7350 Point of Rocks Road
Sarasota FL 34242

84-7041/2652

Check No. 6083

Date 4/08/2020

Pay to the
Order of Precision Gate & Security Inc.

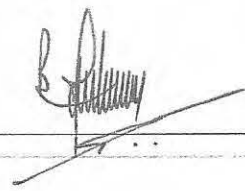
\$100.00*

One Hundred and 00/100*****

Dollars

IBERIABANK

Memo Invoice 454 - Construction Gate Adjustment



⑆ 265270413⑆ 20001448129⑆ 6083

Record of Payment Check: 6083 Payee: Precision Gate & Security Inc. 4/08/2020

LALP Dev Checking - IberiaBank Invoice 454 - Construction Gate Adjustment

\$100.00*

Record of Payment Check: 6083 Payee: Precision Gate & Security Inc. 4/08/2020

LALP Dev Checking - IberiaBank Invoice 454 - Construction Gate Adjustment

\$100.00*



Precision Gate & Security Inc.
813-404-6278 941-303-1204

350 W Venice Ave. #153
Venice, Florida
34285
United States

Billed To
Samantha Hays LALP Development, LLC
~~Toscana Isle Master Association C/O~~
~~Castle Group~~
6311 Atrium Drive Suite 206
Lakewood Ranch, Florida
~~34202~~
United States

Date of Issue
04/16/2019

Due Date
06/15/2019

Invoice Number
0000156

Amount Due (USD)
\$379.91

Description	Rate	Qty	Line Total
*Gate Service	\$379.91	1	\$379.91
* (2) Deep Cycle Interstate batteries installed. \$ 279.91			
* 1 Service call to reconnect battery, reset timer & limits. 1 Hour Labor \$100.00			

Subtotal 379.91
Tax 0.00

Total 379.91
Amount Paid 0.00

Amount Due (USD) \$379.91

Notes

* Job Location* Toscana construction entrance.

*4/26/19
Book # 5945*

[Signature]
4/2/19

Terms

WORK ORDER AGREEMENT/ TERMS AND CONDITIONS Terms and Conditions: COD W/ 50% down balance due upon completion. BY OTHERS: Permits, engineered drawing, opening drawings, concrete pad mounts. All high voltage wiring by others holding an electrical license. All low voltage wiring and trenching not included unless otherwise stated. Purchaser agrees that contracted material provided by Precision Gate & Security, Inc., shall remain in the sellers possession until paid in full. In the event purchaser breaches or defaults contract with Precision Gate & Security, Inc., a 50% restocking fee will be applied. Under the terms and provisions of the agreement, the purchaser shall be responsible for the cost of collection, including reasonable attorneys fees. There shall be a 10% service charge per month for all payments due and owing. Any product that Precision Gate & Security, Inc., work on outside of one year parts and labor warranty is billable. Any part that is replaced outside of warranty carries one year warranty only on part replaced, unit is not covered as a whole therefore any parts replaced are billable along with standard labor and trip charges.

Client Signature: _____ Date: _____

LALP Development, LLC
7350 Point of Rocks Road
Sarasota FL 34242

84-7041/2652

Check No. 5945

Date 4/26/2019

Pay to the
Order of Precision Gate & Security Inc.

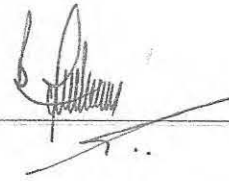
\$379.91*

Three Hundred Seventy Nine and 91/100*****

Dollars

IBERIABANK

Memo Invoice 156 - Batteries Installed for Northern Gate



⑆ 265270413⑆ 20001448129⑆ 5945

Record of Payment Check: 5945 Payee: Precision Gate & Security Inc. 4/26/2019

LALP Development IberiaBank Invoice 156 - Batteries Installed for Northern Gate

\$379.91*

Record of Payment Check: 5945 Payee: Precision Gate & Security Inc. 4/26/2019

LALP Development IberiaBank Invoice 156 - Batteries Installed for Northern Gate

\$379.91*

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

The amount enclosed includes the following donation:
FPL Care To Share \$ _____

B 5720

LALP DEVELOPMENT LLC
6561 PALMER PARK CIR STE B
SARASOTA FL 34238-3056

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
07155-50380	\$11.26	May 19 2020	\$ 11.26

Your electric statement

Account number: 07155-50380

For: Apr 03 2020 to Apr 28 2020 (25 days)

Customer name: LALP DEVELOPMENT LLC
Service address: 535 GENE GREEN RD # LS

Statement date: Apr 28 2020
Next meter reading: May 28 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
0.00	100.00 CR	75.00	25.00 CR	36.26	\$11.26	May 19 2020

Meter reading - Meter KNJ4616

Current reading	00000	Payment received - Thank you	100.00 CR
Previous reading	- 00000	Additional activity:	
kWh used	0	Deposit balance due	75.00
Energy usage		Balance before new charges	\$25.00 CR
kWh this month	0	New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)	
Service days	25	Electric service amount	8.78
kWh per day	0	Gross receipts tax	0.23
		Franchise charge	0.53
		Utility tax	0.95
		Florida sales tax	0.67
		Discretionary sales surtax	0.10
		Initial charge	25.00
		Total new charges	\$36.26

Total amount you owe \$11.26

- Thank you for enrolling in the FPL E-Mail Bill program. Now that you are participating, THIS WILL BE THE LAST PAPER BILL YOU RECEIVE FROM FPL. You will be notified of future bills by e-mail.
- Payments received after **May 19, 2020** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- This billing period is less than a month; bill factors are available upon request.
- The Service/Initial Charge is a one-time charge to defray administrative costs required to start your electric service or to make a change to your account at your request.
- As a business customer, you may qualify for a Florida Sales Tax exemption on your electric bill. Call the Florida Department of Revenue at 1-800-352-3671 to determine if you qualify, or visit www.FPL.com/taxexemption for further information.

[Handwritten signature]
5/11/20

5/19/20 10:46 6103

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com

LALP Development, LLC

7350 Point of Rocks Road
Sarasota FL 34242

84-7041/2652

Check No. 6103

Date 5/18/2020

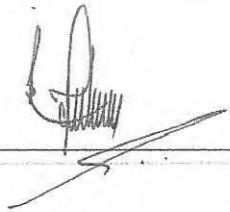
Pay to the
Order of FPL

\$11.26*

Eleven and 26/100*****

Dollars

IBERIABANK



Memo Gene Green LS 07155-50380 Stmt 2020.04.28

⑆ 2652704131⑆ 20001448129⑆ 6103

Record of Payment Check: 6103 Payee: FPL 5/18/2020

LALP Dev Checking - IberiaBank Gene Green LS 07155-50380 Stmt 2020.04.28

\$11.26*

Record of Payment Check: 6103 Payee: FPL 5/18/2020

LALP Dev Checking - IberiaBank Gene Green LS 07155-50380 Stmt 2020.04.28

\$11.26*



FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

LALP DEVELOPMENT LLC
6561 PALMER PARK CIR STE B
SARASOTA FL 34238-3056

LALP DEVELOPMENT LLC:
Here's what you owe for this billing period.

Amount of your last bill	\$11.26
Payments	-\$11.26
New charges due by Jun 18, 2020	\$39.93
Total amount you owe	\$39.93

Amount of your last bill	11.26
Payment received - Thank you	-11.26
Balance before new charges	\$0.00
NEW CHARGES	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Customer charge:	\$10.62
Non-fuel: (\$0.065270 per kWh)	\$16.58
Fuel: (-\$0.000390 per kWh)	-\$0.10
Electric service amount	27.10
Gross receipts tax	0.69
Franchise charge	1.64
Utility tax	3.15
Florida sales tax	2.05
Discretionary sales surtax	0.30
Taxes and charges	7.83
Late payment charge	5.00
Total new charges	\$39.93
Total amount you owe	\$39.93

*6/5/20
BULK # 6120*

May 28, 2020 Electric Bill

For: Apr 28, 2020 to May 28, 2020 (30 days)

Service Address
535 GENE GREEN RD # LS
NOKOMIS, FL 34275
BWATSON@VANGUARDLAND.COM
Account Number 07155-50380

Questions? Contact Us
Reliable energy is affordable energy.
Learn how we save you money at fpl.com/savings

Meter Summary

Meter reading - Meter KNJ4616	Next meter reading Jun 29, 2020
Current reading	00254
Previous reading	-00000
<hr/>	
kWh used	254

Energy Usage Comparison

	This Month	Last Month
Service to	May 28, 2020	Apr 28, 2020
kWh Used	254	0
Service days	30	25
kWh/day	8	0
Amount	\$34.93	\$11.26

Keep In Mind

- Payments received after June 18, 2020 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- Your bill includes a rate adjustment to reflect four new solar power plants entering service, as well as a one-time fuel credit for \$5.73. Learn more at FPL.com/Rates.

CDD LIFT STATION

May bill credit

Your May bill includes a one-time fuel credit that we fast-tracked to help you during the COVID-19 crisis.
[Where to find it](#)

Save money with the Energy Analyzer

Our free online tool helps you better understand your energy use with a breakdown of your costs.
[Start saving](#)

We're here to help

If you're experiencing hardship as a result of the coronavirus (COVID-19) and need help with your bill, there are resources available.
[Learn more](#)

Useful Links

- [Billing and service details](#)
- [Energy News](#)
- [View back of the bill](#)

Important Numbers

Customer Service:	1-800-375-2434
Outside Florida:	1-800-226-3545
To report power outages:	1-800-4OUTAGE (468-8243)
Hearing/speech impaired:	711 (Relay Service)

LALP Development, LLC

7350 Point of Rocks Road
Sarasota FL 34242

84-7041/2652

Check No. 6120

Date 6/05/2020

Pay to the
Order of FPL

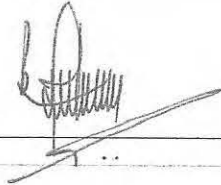
\$39.93*

Thirty_Nine and 93/100*****

Dollars

IBERIABANK

Memo Gene Green LS 07155-50380 Stmt 2020.05.28



⑆ 265270413⑆ 20001448129⑆ 6120

Record of Payment Check: 6120 Payee: FPL 6/05/2020

LALP Dev Checking - IberiaBank Gene Green LS 07155-50380 Stmt 2020.05.28

\$39.93*

Record of Payment Check: 6120 Payee: FPL 6/05/2020

LALP Dev Checking - IberiaBank Gene Green LS 07155-50380 Stmt 2020.05.28

\$39.93*



Precision Gate & Security, Inc. (Serving Tampa Bay and SW FL).
 813-404-6278/727-282-2049
 350 W. Venice. Ave. #153
 Venice, Florida
 34285
 United States

Billed To
 LALP Development LLC
 6561 Palmer Park Circle Suite B
 Sarasota, Florida
 34238
 United States

Date of Issue
 06/30/2020

 Due Date
 07/15/2020

Invoice Number
 0000566

Amount Due (USD)
\$450.00

Description	Rate	Qty	Line Total
Construction Gate	\$450.00	1	\$450.00
* Trip 1, Troubleshoot gate operator, battery stolen. * 1hr labor @ \$100.00			
* Trip 2, Replace battery SLA deep cycle battery. * Reset timer, limits & test. * 1.5 hrs labor @ \$150.00 * Material \$200.00			
	Subtotal		450.00
	Tax		0.00
	Total		450.00
	Amount Paid		0.00
	Amount Due (USD)		\$450.00

Terms

WORK ORDER AGREEMENT/ TERMS AND CONDITIONS Terms and Conditions: COD W/ 50% down balance due upon completion. BY OTHERS: Permits, engineered drawing, opening drawings, concrete pad mounts. All high voltage wiring by others holding an electrical license. All low voltage wiring and trenching not included unless otherwise stated. Purchaser agrees that contracted material provided by Precision Gate & Security, Inc., shall remain in the sellers possession until paid in full. In the event purchaser breaches or defaults contract with Precision Gate & Security, Inc., a 50% restocking fee will be applied. Under the terms and provisions of the agreement, the purchaser shall be responsible for the cost of collection, including reasonable attorneys fees. There shall be a 10% service charge per month for all payments due and owing. Any product that Precision Gate & Security, Inc., work on outside of one year parts and labor warranty is billable. Any part that is replaced outside of warranty carries one year warranty only on part replaced, unit is not covered as a whole therefore any parts replaced are billable along with standard labor and trip charges.

[Handwritten Signature]
 7/7/2020

7/24/20 Invoice # 61490

Client Signature: _____ Date: _____

**CONTRACTOR'S
AFFIDAVIT & PARTIAL RELEASE OF LIEN**

STATE OF FLORIDA

COUNTY OF Sarasota

BEFORE ME, the undersigned authority, personally appeared Caitlyn Sparks ("Affiant"), who, after being by me first duly sworn, deposes and says of Affiant's personal knowledge that:

1. Affiant is an Authorized agent of Precision Gate & Security, Inc., a Florida corporation, which does business in the State of Florida ("Contractor") and is authorized to execute this Affidavit.

2. Contractor, pursuant to a contract (the "Contract") with LALP DEVELOPMENT, LLC, a Florida limited liability company ("Owner"), has heretofore furnished or caused to be furnished labor, materials and services for the construction of certain improvements as more particularly set forth in the Contract.

3. The undersigned Contractor, in consideration of the sum of \$450.00 hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through 06/01/2020 to Owner on the following real property:

Toscana Isles – Invoice #0000566

4. This waiver and release does not cover any retention of labor, services, or materials furnished after the date specified.

SIGNED, SEALED and DELIVERED this 5th day of August, 2020

✕ Caitlyn E Sparks
Print Name: Caitlyn E Sparks

SWORN TO AND SUBSCRIBED before me this 5 day of August 2020 by Caitlyn Sparks who is personally known to me or who has produced Florida driver license as identification. If no type of identification is indicated, the above-named person is personally known to me.



Carrie Boyd
Signature of Notary Public

Carrie Boyd
Print Name of Notary Public

I am a Notary Public of the State of *Florida, county of Sarasota.*

and my commission expires on *02/09/2021*

LALP Development, LLC

84-7041/2652

Check No. 6140

7350 Point of Rocks Road
Sarasota FL 34242

Date 7/24/2020

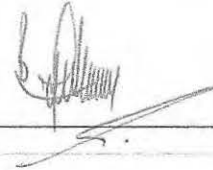
Pay to the
Order of Precision Gate & Security Inc.

\$450.00*

Four Hundred Fifty and 00/100*****

Dollars

IBERIABANK



Memo Invoice 566 - Labor & Materials for Construction Gate

⑆ 265270413⑆ 20001448129⑈ 6140

Record of Payment Check: 6140 Payee: Precision Gate & Security Inc. 7/24/2020

LALP Dev Checking - IberiaBank Invoice 566 - Labor & Materials for Construction Gate

\$450.00*

Record of Payment Check: 6140 Payee: Precision Gate & Security Inc. 7/24/2020

LALP Dev Checking - IberiaBank Invoice 566 - Labor & Materials for Construction Gate

\$450.00*



FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

LALP DEVELOPMENT LLC
6561 PALMER PARK CIR STE B
SARASOTA FL 34238-3056

Aug 13, 2020 Electric Bill

For: Jul 14, 2020 to Aug 13, 2020 (30 days)

Service Address
100 VINADIO WAY # LS
NORTH VENICE, FL 34275
BWATSON@VANGUARDLAND.COM
Account Number 51289-65356

CDD

Questions? Contact Us
Reliable energy is affordable energy.
Learn how we save you money at fpl.com/savings

LALP DEVELOPMENT LLC:
Here's what you owe for this billing period.

Amount of your last bill	\$12.47
Payments	-\$12.47
New charges due by Sep 3, 2020	\$27.18
Total amount you owe	\$27.18

Amount of your last bill	12.47
Payment received - Thank you	-12.47
Balance before new charges	\$0.00
NEW CHARGES	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Customer charge:	\$10.62
Non-fuel: (\$0.065270 per kWh)	\$9.34
Fuel: (\$0.022160 per kWh)	\$3.17
Electric service amount	23.13
Gross receipts tax	0.59
Franchise charge	1.45
Florida sales tax	1.76
Discretionary sales surtax	0.25
Taxes and charges	4.05
Total new charges	\$27.18
Total amount you owe	\$27.18

Meter Summary

Meter reading - Meter KJ46558 Next meter reading Sep 14, 2020
Current reading 00143
Previous reading -00000

kWh used 143

Energy Usage Comparison

	This Month	Last Month
Service to	Aug 13, 2020	Jul 14, 2020
kWh Used	143	0
Service days	30	32
kWh/day	4	0
Amount	\$27.18	\$12.47

Keep In Mind

- Payments received after September 03, 2020 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

8/10/20 Bk #6167
[Signature]

We're here to help

If you're experiencing hardship as a result of the coronavirus (COVID-19) and need help with your bill, there are resources available.
[Learn more](#)

Help your neighbors

Contribute to Care to Share and help a neighbor in need during this challenging time.
[Donate today](#)

Let's save, together

Take advantage of useful tools, such as the FPL Business Energy Manager to help save energy and money.
[Start saving](#)

Useful Links

- [Billing and service details](#)
- [Energy News](#)
- [View back of the bill](#)

Important Numbers

- Customer Service: 1-800-375-2434
- Outside Florida: 1-800-226-3545
- To report power outages: 1-800-4OUTAGE (468-8243)
- Hearing/speech impaired: 711 (Relay Service)

LALP Development, LLC

7350 Point of Rocks Road
Sarasota FL 34242

84-7041/2652

Check No. 6167

Date 8/18/2020

Pay to the
Order of FPL

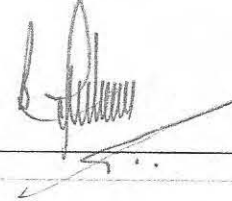
\$27.18*

Twenty Seven and 18/100*****

Dollars

IBERIABANK

Memo 51289-65356 for 100 Vinadio Way Lift Station \$27.18



⑆ 265270413⑆ 20001448129⑆ 6167

Record of Payment Check: 6167 Payee: FPL 8/18/2020

LALP Dev Checking - IberiaBank 51289-65356 for 100 Vinadio Way Lift Station \$27.18

\$27.18*

Record of Payment Check: 6167 Payee: FPL 8/18/2020

LALP Dev Checking - IberiaBank 51289-65356 for 100 Vinadio Way Lift Station \$27.18

\$27.18*

Image Report



ABA Number 265270413
Account Number 20001448129
Serial Number 6161
Amount \$10.00
Paid Date 08/24/2020

Front

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES.

LALP Development, LLC 84-7041/2652 Check No. 6161
7350 Point of Rocks Road
Sarasota FL 34242

Date 8/18/2020

Pay to the Order of Sarasota County Clerk of Court \$10.00*

Ten and 00/100***** Dollars

IBERIABANK

Memo Recording Fee - Notice of Commencement BLD20-03209

⑆ 265270413⑆ 20001448129⑆ 6161

Back

ENDORSE CHECK HERE

FOR DEPOSIT ONLY - JPMC
DO NOT WRITE, SIGN OR AMP BELOW THIS LINE

Scratch box for verification number

DocuGuard 04501 - 11 Security Features

- DocuGuard checks are Check-21 compliant
- Prints "VOID" on front when duplicated
- Patented background highlights erasure alterations
- Security warning is printed on front of check
- Watermark on back can be seen when check is held on an angle
- Con-receptive ink on watermark changes color when scratched with a coin
- Check verification number is part of the watermark
- Microtext print contains the DocuGuard name and is difficult to copy
- Anti-spooler backer deters splicing of information
- Endorsement area prints "VOID" when duplicated
- Security Features Box lists tamper-resistant attributes

Absence of any of these features may indicate alteration.

© Payment System Association

Image Report



ABA Number 265270413
Account Number 20001448129
Serial Number 6170
Amount \$10.00
Paid Date 08/26/2020

Front

Check form with fields for payee (LALP Development, LLC), amount (\$10.00), date (8/21/2020), and memo (Notice of Commencement for Pump Station). Includes MICR line at the bottom.

Back

Back of check showing security features list, a scratch box for verification number, and a stamp area with the instruction 'For Deposit Only - JPMC'.



FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

LALP DEVELOPMENT LLC
6561 PALMER PARK CIR STE B
SARASOTA FL 34238

LALP DEVELOPMENT LLC:
Here's what you owe for this billing period.

Amount of your last bill	\$52.33
Payments	-\$52.33
New charges due by Sep 18, 2020	\$44.43
Total amount you owe	\$44.43

Amount of your last bill	52.33
Payment received - Thank you	-52.33
Balance before new charges	\$0.00

NEW CHARGES

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Customer charge:	\$10.62
Non-fuel: (\$0.065270 per kWh)	\$18.21
Fuel: (\$0.022160 per kWh)	\$6.18

Electric service amount **35.01**

Gross receipts tax	0.90
Franchise charge	2.12
Utility tax	3.38
Florida sales tax	2.64
Discretionary sales surtax	0.38

Taxes and charges **9.42**

Total new charges **\$44.43**

Total amount you owe **\$44.43**

Aug 28, 2020 Electric Bill

For: Jul 29, 2020 to Aug 28, 2020 (30 days)

Service Address

535 GENE GREEN RD # LS
NOKOMIS, FL 34275
BWATSON@VANGUARDLAND.COM

Account Number 07155-50380

Questions? Contact Us

Reliable energy is affordable energy.

Learn how we save you money at fpl.com/savings

Meter Summary

Meter reading - Meter KNJ4616 Next meter reading Sep 29, 2020
Current reading 01148
Previous reading -00869

kWh used 279

Energy Usage Comparison

	This Month	Last Month
Service to	Aug 28, 2020	Jul 29, 2020
kWh Used	279	305
Service days	30	30
kWh/day	9	10
Amount	\$44.43	\$47.33

Keep In Mind

- Payments received after September 18, 2020 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

9/15/20 Pmt # 6179

We're here to help

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[Learn more](#)

Help your neighbors

Contribute to Care to Share and help a neighbor in need during this challenging time.

[Donate today](#)

Let's save, together

Take advantage of useful tools, such as the FPL Business Energy Manager to help save energy and money.

[Start saving](#)

Useful Links

[Billing and service details](#)

[Energy News](#)

[View back of the bill](#)

Important Numbers

Customer Service:

1-800-375-2434

Outside Florida:

1-800-226-3545

To report power outages:

1-800-4OUTAGE (468-8243)

Hearing/speech impaired:

711 (Relay Service)

LALP Development, LLC
7350 Point of Rocks Road
Sarasota FL 34242

84-7041/2652

Check No. 6179

Date 9/15/2020

Pay to the
Order of FPL

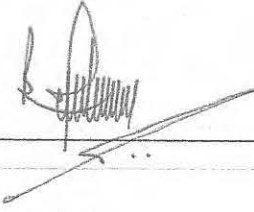
\$44.43*

Forty_Four and 43/100*****

Dollars

IBERIABANK

Memo 07155-50380 for 535 Gene Green Rd Lift Station 2020 0828



⑆ 265270413⑆ 20001448129⑆ 6179

Record of Payment Check: 6179 Payee: FPL 9/15/2020

LALP Dev Checking - IberiaBank 07155-50380 for 535 Gene Green Rd Lift Station 2020 0828

\$44.43*

Record of Payment Check: 6179 Payee: FPL 9/15/2020

LALP Dev Checking - IberiaBank 07155-50380 for 535 Gene Green Rd Lift Station 2020 0828

\$44.43*

Please upload: Site Prep Permit Application, once uploaded pay the remaining fees of: \$115.63 for the permit to be issued.

Kindly,

Casey Rodman Permit Technician II

City of Venice Development Services - Building Division

401 W Venice Ave Venice FL 34285

Phone: (941)882-7232 | Email: crodman@venicegov.com

eTRAKiT: <https://trakit.venicegov.com/eTRAKiT/>

<https://www.venicegov.com/government/building-and-code>

==

Also need a subform for roofing subcontractor.

Casey Rodman Permit Technician II

City of Venice Development Services - Building Division

401 W Venice Ave Venice FL 34285

Phone: (941)882-7232 | Email: crodman@venicegov.com

eTRAKiT: <https://trakit.venicegov.com/eTRAKiT/>

<https://www.venicegov.com/government/building-and-code>

9/16/20 Paid
LAD DEVELOPMENT, LLC
CA # 6180
To be REIMBURSED by CBS.

LALP Development, LLC

7350 Point of Rocks Road
Sarasota FL 34242

84-7041/2652

Check No. 6180

Date 9/16/2020

Pay to the
Order of City of Venice

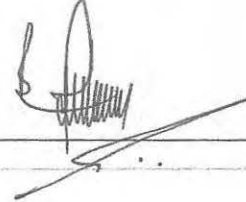
\$115.63*

One Hundred Fifteen and 63/100*****

Dollars

IBERIABANK

Memo Site Prep Permit Application for Mailbox Structure



⑆ 265270413⑆ 20001448129⑆ 6180

Record of Payment Check: 6180 Payee: City of Venice 9/16/2020

LALP Dev Checking - IberiaBank Site Prep Permit Application for Mailbox Structure

\$115.63*

Record of Payment Check: 6180 Payee: City of Venice 9/16/2020

LALP Dev Checking - IberiaBank Site Prep Permit Application for Mailbox Structure

\$115.63*



CITY OF VENICE

PLANNING AND ZONING DIVISION

401 W. Venice Avenue, Venice, FL 34285

(941) 486-2626 ext. 7434 www.venicegov.com

SITE & DEVELOPMENT PLAN APPLICATION

Submit a complete application package to the Planning and Zoning Division. All information must be legible and will become a permanent part of the public record. Incomplete applications will be returned to the applicant/agent. Refer to the City of Venice Code of Ordinances Section 86-49(g) for complete site and development plan submittal requirements.

Project Name: Toscana Isles Mailbox Roof	
Brief Project Description: Masonry Columns and Tile Roof Over Mailboxes	
Address: 100 Maraviya Blvd., Nokomis, Florida 34275	
Parcel Identification No.(s): 0375080002	Parcel Size: 3.55 Acres
<input checked="" type="checkbox"/> Non-Residential <input type="checkbox"/> Residential (Requires School Concurrency)	
Zoning Designation(s): PUD	FLUM Designation(s):
Fees: The Zoning Administrator will determine if a project is a minor or major revision, then select correct fee and review fee below. A review fee shall be deposited to be drawn upon by the city as payment for costs, including but not limited to advertising and mailing expenses, professional services and reviews, and legal fees. If review fee funds fall below 25%, additional funds may be required for expenses. See Section 86-586(b-d) for complete code. *Extended technical review fee of \$1400 charged at third resubmittal.	
<input type="checkbox"/> Major Site & Development Plan \$4,817.50 <input type="checkbox"/> Review Fee \$2050 OR	
<input type="checkbox"/> Major Site & Development Plan Amendment \$2,357.50 <input type="checkbox"/> Review Fee \$1025 OR	
<input type="checkbox"/> Minor Site & Development Plan Amendment \$546.33 (with required public hearing <input type="checkbox"/> Review Fee \$256.25) OR	
<input checked="" type="checkbox"/> Minor Site & Development Plan Amendment \$546.33 (Administrative - no review fee)	
Applicant Name/ and Property Owner Name: Toscana Isles Community Development District / Toscana Isles Master Association, Inc.	
Address: 2300 Glades Road, Suite 410W, Boca Raton, FL 33431 5325 State Rd 64E, Bradenton, FL 34208	
Email: Jpeshkin@vanguardland.com	Phone: 941-350-3433
Design Professional or Attorney: Jeff Vogel, PE	
Address: 4315 53rd Ave E, Bradenton, FL 34203	
Email: Jeff@apexengineer.com	Phone: 941-365-1900
Authorized Agent (1 person to be the point of contact): Jeff Boone	
Address: 1001 Avenida Del Circo, Venice, FL 34285	
Email: Jboone@boone-law.com	Phone: 941-488-6716

Staff Use Only

Petition No.

Fee:

9/17/20 Bck #6181

Application packages are reviewed for completeness. Package concurrently filed applications separately. If a document is not being submitted, please indicate N/A and why it is not being submitted.

Application: Signed by agent and applicant (3 copies)

Narrative: Provide a document describing in detail the character and intended use of the development, and confirm consistency with all applicable elements of the City's Comprehensive Plan. (3 copies).

Agent Authorization Letter: A signed letter from the property owner, authorizing one individual, a single point of contact for staff (not a business) to submit an application and represent the owner throughout the application process. (1 copy).

Statement of Ownership and Control: Documentation of ownership and control of the subject property (deed). Sarasota County Property Appraiser or Tax Collector records will not suffice. Corporations or similar entities must provide documents recognizing a person authorized to act on behalf of the entity (1 copy).

Legal Description: Electronic version must be editable to use "copy and paste" function (1 copy).

N/A **Survey of the Property:** Signed and sealed survey that accurately reflects the current state of the property. Each parcel must have its own legal description listed separately on the survey, correctly labeled by parcel id. (1 copy) **Date of Survey:**

N/A **Concurrency Application and Worksheet:** (3 copies). *If a traffic study is required, contact Planning staff to schedule a methodology meeting. After the methodology meeting, two copies of the traffic study (signed, sealed, and dated), and electronic files (SYN, HCS files etc.) will be required.

N/A **School Concurrency (Residential Only):** School Impact Analysis Receipt from Sarasota County dated within 10 days of petition submittal (1 copy).

N/A **Public Workshop Requirements:** (Section 86-41) Newspaper advertisement Notice to property owners Meeting sign-in sheet Summary of public workshop Mailing List of Notified Parties (1 copy of each) (NOT APPLICABLE FOR MINOR SITE & DEVELOPMENT PLANS)

Common Facility Statements: if common facilities, such as recreation areas or structures, private streets, common open space, parking areas, access drives, etc., are to be provided for the development, statements as to how such common facilities are to be provided and permanently maintained (1 copy).

N/A **Stormwater Calculations:** Document addressing drainage concurrency by means of a certified drainage plan (signed and sealed, (2 copies).

Site & Development Plans: 3 signed, sealed, and dated sets, that are folded, collated, and size 24"x36 (rolled plans not accepted). Electronic plans should be signed and sealed electronically, i.e. printed straight to a PDF from AutoCAD or other appropriate software (not a scan of hard copies). Include the following sheets:

Site Plan: containing the title of the project and the names of the project planner and developer, date and north arrow, and based on an exact survey of the property drawn to a scale of sufficient size to show: a. Boundaries of the project, any existing streets, buildings, watercourses, easements and section lines; b. Exact location of all existing and proposed buildings and structures; c. Access and traffic flow and how vehicular traffic will be separated from pedestrian and other types of traffic; d. Off-street parking and off-street loading areas; e. Recreation facilities locations; f. All screens and buffers; g. Refuse collection areas; h. Access to utilities and points of utility hookups; and i. Land use of adjacent properties.

N/A **Utility Plan Details (not an exhaustive list):** a. Potable water and wastewater main size and location; b. Manhole separation; c. Location of nearest fire hydrants; d. Water valve location; e. Distance from water main to proposed building; and, f. Access to utilities and points of utility hookups.

N/A **Landscaping plan:** include types, sizes and location of vegetation, trees and decorative shrubbery, showing provisions for irrigation and maintenance, and showing all existing trees, identifying those trees to be removed. Existing Tree survey Detailed inventory

N/A **Tree Protection and Replacement Plan:** prepared by licensed landscape architect or certified arborist, including: a) a complete tree survey and inventory of protected trees within the subject property or project area; b) **Tree Protection Zones** for all **Protected Trees** and **Heritage Trees**, drawn to scale on a copy of the site plan, grading plan, and landscape plan; and c) methods of tree protection; d) a **Tree Inch Calculations Table** consistent with the minimum standards of code Sec. 118-12 & 118-13.

N/A **Signage:** Depict by dimension all ground and wall signage (location, size, height, and design), with an exterior lighting plan.

Architectural Elevations: definitions for buildings in the development; and exact number of dwelling units, sizes and types, together with typical floor plans of each type.

CD with Electronic Files: Provide PDF's of ALL documents one pdf per document, identified simply by name on one CD/ thumb drive.

Technical compliance must be confirmed 30 days before a public hearing will be scheduled. The applicant or agent MUST be present at the public hearing and will be contacted by staff regarding availability. By submitting this application the owner(s) of the subject property does hereby grant his/her consent to the Zoning Official and his/her designee, to enter upon the subject property for the purposes of making any examinations, surveys, measurements, and inspections deemed necessary to evaluate the subject property for the duration of the petition.

Authorized Agent Name/Date/Signature:
Jeff Boone 7/29/2020

Applicant Name/Date/Signature:
TOSCANA ISLES COMMUNITY DEVELOPMENT DISTRICT/JULY 28, 2020

LALP Development, LLC
7350 Point of Rocks Road
Sarasota FL 34242

84-7041/2652

Check No. 6181

Date 9/17/2020

Pay to the
Order of City of Venice

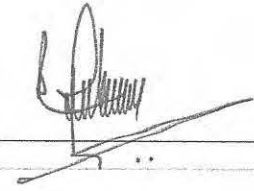
\$546.33*

Five Hundred Forty Six and 33/100*****

Dollars

IBERIABANK

Memo Minor S&D Plan Amendment Fee for Mailboxes (CDD)



⑆ 265270413⑆ 20001448129⑆ 6181

Record of Payment Check: 6181 Payee: City of Venice 9/17/2020

LALP Dev Checking - IberiaBank Minor S&D Plan Amendment Fee for Mailboxes (CDD)

\$546.33*

Record of Payment Check: 6181 Payee: City of Venice 9/17/2020

LALP Dev Checking - IberiaBank Minor S&D Plan Amendment Fee for Mailboxes (CDD)

\$546.33*

INVOICE

Invoice No: 30089

September 10, 2020

Daniel Peshkin
LALP Development, LLC
6561 Palmer Rock Circle, Suite B
Sarasota, FL 34238



Remit To:
4601 Westown Parkway
Suite 208
West Des Moines, IA 50266

Project Manager: Robert Boyd
Project Number: LP190413.00
Toscana Isles Entry Monument

515 273 3020
515 221 3272 fax
bsbdesign.com

Bill Group	99	Reimbursable Expenses	
Shipping Expense		43.88	
Total Reimbursables			43.88
		Bill Group Subtotal	\$43.88
		Total this Invoice	\$43.88

PLEASE PAY FROM THIS INVOICE!
TERMS - NET 30 DAYS (1 1/2 % OVER 30 DAYS)

9/24/20 Rock #6184

[Signature]
9/14/2020

Development, LLC
7350 Point of Rocks Road
Sarasota FL 34242

84-7041/2652

Check No. 6184

Date 9/24/2020

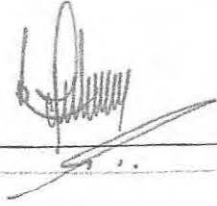
Pay to the
Order of BSB Design, Inc.

\$43.88*

Forty Three and 88/100***** Dollars

IBERIA BANK

Memo Toscana Entry Monument Shipping Expense



⑆ 265 2704 13⑆ 2000 1448 129⑈ 6184

Record of Payment Check: 6184 Payee: BSB Design, Inc. 9/24/2020

\$43.88*

LALP Dev Checking - IberiaBank Toscana Entry Monument Shipping Expense

Record of Payment Check: 6184 Payee: BSB Design, Inc. 9/24/2020

\$43.88*

LALP Dev Checking - IberiaBank Toscana Entry Monument Shipping Expense



FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

LALP DEVELOPMENT LLC
6561 PALMER PARK CIR STE B
SARASOTA FL 34238

LALP DEVELOPMENT LLC:
Here's what you owe for this billing period.

Amount of your last bill	\$27.18
Payments	-\$27.18
New charges due by Oct 6, 2020	\$31.08
Total amount you owe	\$31.08

Amount of your last bill	27.18
Payment received - Thank you	-27.18
Balance before new charges	\$0.00

NEW CHARGES

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Customer charge:	\$10.62
Non-fuel: (\$0.065270 per kWh)	\$11.82
Fuel: (\$0.022160 per kWh)	\$4.01

Electric service amount 26.45

Gross receipts tax	0.68
Franchise charge	1.65
Florida sales tax	2.01
Discretionary sales surtax	0.29

Taxes and charges 4.63

Total new charges \$31.08

Total amount you owe \$31.08

Sep 14, 2020 Electric Bill

For: Aug 13, 2020 to Sep 14, 2020 (32 days)

Service Address

100 VINADIO WAY # LS
NORTH VENICE, FL 34275
BWATSON@VANGUARDLAND.COM

Account Number 51289-65356

Questions? Contact Us

Reliable energy is affordable energy.

Learn how we save you money at fpl.com/savings

Meter Summary

Meter reading - Meter KJ46558 Next meter reading Oct 13, 2020
Current reading 00324
Previous reading -00143

kWh used 181

Energy Usage Comparison

	This Month	Last Month
Service to	Sep 14, 2020	Aug 13, 2020
kWh Used	181	143
Service days	32	30
kWh/day	5	4
Amount	\$31.08	\$27.18

Keep In Mind

- Payments received after October 06, 2020 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

9/24/20 to kWh 6183

We're here to help

If you're experiencing hardship as a result of the coronavirus (COVID-19) and need help with your bill, there are resources available.

[Learn more](#)

Help your neighbors

Contribute to Care to Share and help a neighbor in need during this challenging time.

[Donate today](#)

Worry-free solar

No upfront cost, contracts, installation, maintenance, and, no worries with FPL SolarTogether.

[Sign up](#)

Useful Links

[Billing and service details](#)

[Energy News](#)

[View back of the bill](#)

Important Numbers

Customer Service:	1-800-375-2434
Outside Florida:	1-800-226-3545
To report power outages:	1-800-4OUTAGE (468-8243)
Hearing/speech impaired:	711 (Relay Service)

LALP Development, LLC

7350 Point of Rocks Road
Sarasota FL 34242

84-7041/2652

Check No. 6183

Date 9/24/2020

Pay to the
Order of FPL

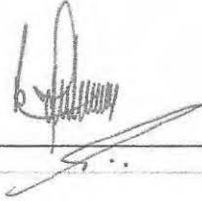
\$31.08*

Thirty_One and 08/100*****

Dollars

IBERIABANK

Memo 51289-65356 for 100 Vinadio Way Lift Station to 2020 0914



⑆ 265270413⑆ 20001448129⑆ 6183

Record of Payment Check: 6183 Payee: FPL 9/24/2020

LALP Dev Checking - IberiaBank 51289-65356 for 100 Vinadio Way Lift Station to 2020 0914

\$31.08*

Record of Payment Check: 6183 Payee: FPL 9/24/2020

LALP Dev Checking - IberiaBank 51289-65356 for 100 Vinadio Way Lift Station to 2020 0914

\$31.08*



FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

LALP DEVELOPMENT LLC
6561 PALMER PARK CIR STE B
SARASOTA FL 34238

LALP DEVELOPMENT LLC:
Here's what you owe for this billing period.

Amount of your last bill	\$31.08
Payments	-\$31.08
New charges due by Nov 3, 2020	\$35.06
Total amount you owe	\$35.06

Amount of your last bill	31.08
Payment received - Thank you	-31.08
Balance before new charges	\$0.00

NEW CHARGES

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Customer charge: \$10.62

Non-fuel: (\$0.065270 per kWh) \$12.67

Fuel: (\$0.022160 per kWh) \$4.30

Electric service amount 27.59

Gross receipts tax 0.71

Franchise charge 1.67

Utility tax 2.70

Florida sales tax 2.09

Discretionary sales surtax 0.30

Taxes and charges 7.47

Total new charges \$35.06

Total amount you owe \$35.06

Oct 13, 2020 Electric Bill

For: Sep 14, 2020 to Oct 13, 2020 (29 days)

Service Address

100 VINADIO WAY # LS
NORTH VENICE, FL 34275
BWATSON@VANGUARDLAND.COM
Account Number 51289-65356

Questions? Contact Us

Reliable energy is affordable energy.

Learn how we save you money at fpl.com/savings

Meter Summary

Meter reading - Meter KJ46558	Next meter reading Nov 12, 2020
Current reading	00518
Previous reading	-00324
<hr/>	
kWh used	194

Energy Usage Comparison

	This Month	Last Month
Service to	Oct 13, 2020	Sep 14, 2020
kWh Used	194	181
Service days	29	32
kWh/day	6	5
Amount	\$35.06	\$31.08

Keep In Mind

- Payments received after November 03, 2020 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- This bill reflects a correction in municipal jurisdiction. The applicable franchise fee and utility tax paid to local government have been updated.

10/16/20 P. 6191

We're here to help

If you're experiencing hardship as a result of the coronavirus (COVID-19) and need help with your bill, there are resources available.

[Learn more](#)

Help your neighbors

Contribute to Care to Share and help a neighbor in need during this challenging time.

[Donate today](#)

Worry-free solar

No upfront cost, contracts, installation, maintenance, and, no worries with FPL SolarTogether.

[Sign up](#)

Useful Links

[Billing and service details](#)

[Energy News](#)

[View back of the bill](#)

Important Numbers

Customer Service:

1-800-375-2434

Outside Florida:

1-800-226-3545

To report power outages:

1-800-4OUTAGE (468-8243)

Hearing/speech impaired:

711 (Relay Service)

LALP Development, LLC
7350 Point of Rocks Road
Sarasota FL 34242

84-7041/2652

Check No. 6191

Date 10/16/2020

Pay to the
Order of FPL

\$35.06*

Thirty_Five and 06/100*****

Dollars

IBERIABANK

Memo 51289-65356 for 100 Vinadio Way Lift Station to 2020 1013

⑆ 265270413⑆ 200014481291⑆ 6191

Record of Payment Check: 6191 Payee: FPL 10/16/2020

LALP Dev Checking - IberiaBank 51289-65356 for 100 Vinadio Way Lift Station to 2020 1013

\$35.06*

Record of Payment Check: 6191 Payee: FPL 10/16/2020

LALP Dev Checking - IberiaBank 51289-65356 for 100 Vinadio Way Lift Station to 2020 1013

\$35.06*



FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

LALP DEVELOPMENT LLC
6561 PALMER PARK CIR STE B
SARASOTA FL 34238

Sep 29, 2020 Electric Bill

For: Aug 28, 2020 to Sep 29, 2020 (32 days)

Service Address
535 GENE GREEN RD # LS
NOKOMIS, FL 34275
BWATSON@VANGUARDLAND.COM
Account Number 07155-50380

Questions? Contact Us
Reliable energy is affordable energy.
Learn how we save you money at fpl.com/savings

LALP DEVELOPMENT LLC:
Here's what you owe for this billing period.

Amount of your last bill	\$44.43
Payments	-\$44.43
New charges due by Oct 20, 2020	\$50.51
Total amount you owe	\$50.51

Amount of your last bill	44.43
Payment received - Thank you	-44.43
Balance before new charges	\$0.00
NEW CHARGES	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Customer charge:	\$10.62
Non-fuel: (\$0.065270 per kWh)	\$21.80
Fuel: (\$0.022160 per kWh)	\$7.40
Electric service amount	39.82
Gross receipts tax	1.02
Franchise charge	2.41
Utility tax	3.82
Florida sales tax	3.01
Discretionary sales surtax	0.43
Taxes and charges	10.69
Total new charges	\$50.51
Total amount you owe	\$50.51

Meter Summary

Meter reading - Meter KNJ4616 Next meter reading Oct 28, 2020

Current reading	01482
Previous reading	-01148
<hr/>	
kWh used	334

Energy Usage Comparison

	This Month	Last Month
Service to	Sep 29, 2020	Aug 28, 2020
kWh Used	334	279
Service days	32	30
kWh/day	10	9
Amount	\$50.51	\$44.43

Keep In Mind

- Payments received after October 20, 2020 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

10/16/20 Bk #6192

<p>We're here to help</p> <p>If you're experiencing hardship as a result of the coronavirus (COVID-19) and need help with your bill, there are resources available. Learn more</p>	<p>Help your neighbors</p> <p>Contribute to Care to Share and help a neighbor in need during this challenging time. Donate today</p>	<p>Worry-free solar</p> <p>No upfront cost, contracts, installation, maintenance, and, no worries with FPL SolarTogether. Sign up</p>
<p>Useful Links</p> <p>Billing and service details Energy News View back of the bill</p>	<p>Important Numbers</p> <p>Customer Service: 1-800-375-2434 Outside Florida: 1-800-226-3545 To report power outages: 1-800-4OUTAGE (468-8243) Hearing/speech impaired: 711 (Relay Service)</p>	

LALP Development, LLC
7350 Point of Rocks Road
Sarasota FL 34242

84-7041/2652

Check No. 6192

Date 10/16/2020

Pay to the Order of FPL

\$50.51*

Fifty and 51/100*****

Dollars

IBERIABANK

Memo 07155-50380 for 535 Gene Green Rd Lift Station 2020 0929

⑆ 265270413⑆ 20001448129⑈ 6192

Record of Payment Check: 6192 Payee: FPL 10/16/2020

LALP Dev Checking - IberiaBank 07155-50380 for 535 Gene Green Rd Lift Station 2020 0929

\$50.51*

Record of Payment Check: 6192 Payee: FPL 10/16/2020

LALP Dev Checking - IberiaBank 07155-50380 for 535 Gene Green Rd Lift Station 2020 0929

\$50.51*

Kathie Jette

TIMA CC

From: Upbeat Site Furnishings - Sales <sales@upbeat.com>
Sent: Monday, March 16, 2020 2:19 PM
To: Kathie Jette
Subject: Your Upbeat order confirmation



1-800-325-3047

[Picnic Tables](#) | [Benches](#) | [Trash Receptacles](#) | [Bike Racks](#) | [More...](#)

Thank you for shopping at [Upbeat.com](#). Here is your order summary. You will receive additional emails when your order is released to manufacturing, and when your order has shipped.

We hope you had a great experience with Upbeat and we'd love to hear your feedback. Please take a moment to [rate and review our company](#).

Order #2005220

Order Date: 2020-03-16 18:19:19

Order Status (Instantly view the status of your order online purchases and track your order.)

Your order includes the followings items:

Item: LBR9PSURF
Metro 9-Bike/7-Loop Rack, Powder Coated, Surface Mount
Qty: 1 x \$455.00 each
COLOR: BLACK
Estimated Ship Date: April 27, 2020

Subtotal: \$455.00
Shipping & Handling: \$217.75
Grand Total (Excl.Tax): \$672.75
Tax: \$47.10
Grand Total: \$719.85

Shipping Address:
Rose Wallace
Vanguard Land
6561 Palmer Park Circle

Billing Address:
Rose Wallace
Toscana Isles Master Association, Inc.
215 Celebration Place

Suite B
Sarasota, Florida, 34238
United States
T: 9415526705

Suite 115
Celebration, Florida, 34747
United States
T: 9415526705

Shipping Instructions:
Freight (U.S. 48 Contiguous States) - Economy
Freight

Payment Method:
Credit Card

To ensure your complete satisfaction, we invite you to contact us with questions or feedback. You may also check the status of your order at any time by calling 800-325-3047.

NOTE: Any request for Lift-gate Service, Residential Delivery, Limited Access, or Call Before Delivery will generate accessorial/additional charges not included in the standard freight charge. In addition, Storage Charges can be assessed in some situations. To avoid additional charges, any unquoted services requested after the order has been placed require written confirmation from the carrier that no additional charges will apply for that service. If you have any questions please do not hesitate to contact us.

Thank you for shopping at [Upbeat.com](https://www.upbeat.com). We sincerely appreciate your business!

Upbeat Site Furnishings

p: 800-325-3047
211 N Lindbergh Blvd, Suite 200 | St. Louis, MO 63141

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Image Report



ABA Number 265270413
Account Number 20001448129
Serial Number 6193
Amount \$719.85
Paid Date 10/27/2020

Front

Check form with fields for payee (LALP Development, LLC), amount (\$719.85), date (10/16/2020), and memo (Reimburse for Upbeat Charge on 03/17/2020 on Credit Card in Error). Includes MICR line at the bottom.


Back

Back of check showing security features (DocuGuard 04601 - 14 Security Features), a large watermark area, and a vertical stamp that reads 'DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE'.

Toscana Isles CDD - Expense Reimbursement Request

Payable to: LALP Development, LLC

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Entity</u>	<u>Type</u>	<u>Receipt</u>
03/17/2020	Upbeat	Inadvertently Charged to Toscana Isles Master Association, Inc. Credit Card	\$719.85	TICDD	Other	Yes

TOTAL		\$719.85					
Approved:		TICDD	Office	Meeting	Travel	Other	Total
			\$ -	\$ -	\$ -	\$ 719.85	\$ 719.85
			\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -
						Total	\$ 719.85

Date: 10-20-20

Date	Description	Subtractions
03-16	' POS Purchase MERCHANT PURCHASE TERMINAL 461043 HOMEDEPOT COM 800 430 3 GA XXXXXXXXXXXXXXX1798 03-12-20	20.31
03-16	' POS Purchase MERCHANT PURCHASE TERMINAL 422638 SAMSCLUB COM 888 746 7 AR XXXXXXXXXXXXXXX1798 03-11-20	85.56
03-16	' POS Purchase MERCHANT PURCHASE TERMINAL 449215 PAYPAL OTCBRANDSI N 402 935 7 NE XXXXXXXXXXXXXXX1780 03-12-20	101.22
03-16	' ACH Debit FPL DIRECT DEBIT ELEC PYMT 200316	13.84
03-16	' ACH Debit FPL DIRECT DEBIT ELEC PYMT 200316	14.95
03-16	' ACH Debit FPL DIRECT DEBIT ELEC PYMT 200316	44.88
03-16	' ACH Debit FPL DIRECT DEBIT ELEC PYMT 200316	1,255.30
03-16	' ACH Debit FPL DIRECT DEBIT ELEC PYMT 200316	1,292.16
03-16	' ACH Debit FPL DIRECT DEBIT ELEC PYMT 200316	2,103.10
03-17	' POS Purchase MERCHANT PURCHASE TERMINAL 441295 UPBEAT 800 325 3 MO XXXXXXXXXXXXXXX1798 03-16-20	719.85
03-17	' ACH Debit AVIDPAY SERVICE AVIDPAY REF*CK*100025*FITN ESS LOGIC\41278082	365.94
03-17	' ACH Debit AVIDPAY SERVICE AVIDPAY REF*CK*100028*AQUA DOC POOL CLINIC\41278081	1,195.00
03-18	' POS Purchase MERCHANT PURCHASE TERMINAL 476790 DF Supply Inc 330 65092 OH XXXXXXXXXXXXXXX1798 03-17-20	234.19
03-18	' POS Purchase MERCHANT PURCHASE TERMINAL 449215 NORTHSHOREDOORPART S 440 366 6 OH XXXXXXXXXXXXXXX1798 03-17-20	1,225.00
03-19	' POS Purchase MERCHANT PURCHASE TERMINAL 469216 AMZN Mktp US EP28Y 1KC3 Amzn com WA XXXXXXXXXXXXXXX1798 03-18-20	12.71
03-19	' POS Purchase MERCHANT PURCHASE TERMINAL 405522 SPORTSMITH TULSA OK XXXXXXXXXXXXXXX1798 03-18-20	119.90
03-20	' POS Purchase MERCHANT PURCHASE TERMINAL 449398 ALL AMERICAN TAILG ATE 407 960 5 FL XXXXXXXXXXXXXXX1798 03-19-20	235.39

**TOSCANA ISLES
COMMUNITY DEVELOPMENT DISTRICT**

4J

RETURN CHECK TO LALP DEVELOPMENT, LLC
6561 Palmer Park Circle, Suite B
Sarasota, FL 34238

**TOSCANA ISLES COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2018**

**2018 ACQUISITION AND CONSTRUCTION ACCOUNT
REQUISITION NO. 209**

The undersigned, an Authorized Officer of Toscana Isles Community Development District (the "District") hereby submits the following requisition for disbursement from the 2018 Acquisition and Construction Account under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, as trustee (the "Trustee"), dated as of October 1, 2014 (the "Master Indenture"), as supplemented by the Second Supplemental Indenture from the District to the Trustee, dated as of December 1, 2018 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such terms in this Indenture):

- (A) Requisition Number: **209**
- (B) Name of Payee: **Core & Main**
- (C) Amount Payable: **\$102,299.11**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or state Costs of Issuance, if applicable):


SEE EXHIBIT A Attached Hereto and made a part hereof

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2018 Acquisition and Construction Account, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the 2018 Project and each represents a Cost of the 2018 Project, and has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

**TOSCANA ISLES COMMUNITY DEVELOPMENT
DISTRICT**

By: 
Brian F. Watson as Vice-Chair
Date: 11-2-20

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2018 Project and is consistent with:

- (i) the applicable acquisition or construction contract;
- (ii) the plans and specifications for the portion of the 2018 Project with respect to which such disbursement is being made; and
- (iii) the report of the Consulting Engineer for the 2018 Project, as such report shall have been amended or modified on the date hereof.

The undersigned further certifies that:

- (a) the 2018 Project improvements to be acquired have been completed in accordance with the plans and specifications therefore;
- (b) the 2018 Project improvements are constructed in a sound workmanlike manner and in accordance with industry standards;
- (c) the purchase price to be paid by the District for the 2018 Project improvements is no more than the lesser of:
 - i. the fair market value of such improvements and
 - ii. the actual cost of construction of such improvements;
- (d) the plans and specifications for the 2018 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained;
- (e) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and/or equipping of the portion of the 2018 Project for which disbursement is made have been obtained from all applicable regulatory bodies;
- (f) for that portion of the 2018 Project being acquired, the seller has provided documentation stating that the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portion of the 2018 Project for which disbursement is made hereby.

AM ENGINEERING, LLC



By: _____

D. Shawn Leins

As District Engineer and
Consulting Engineer to the District

Date: 11/12/2020

EXHIBIT A TO REQUISITION 209

		386.81	
Invoice M096431, dated 03/23/2020 - Materials	\$ 386.81	5,338.34	
Invoice M104927, dated 03/24/2020 - Materials	\$ 5,338.34	1,239.50	
Invoice M102607, dated 03/24/2020 - Materials	\$ 1,239.50	1,659.70	
Invoice M111478, dated 03/25/2020 - Materials	\$ 1,659.70	912.00	
Invoice M104754, dated 03/25/2020 - Materials	\$ 912.00	(6,692.20)	
Invoice M128539, dated 03/27/2020 - Materials	(\$ 6,692.20)	(4,921.80)	
Invoice M128603, dated 03/27/2020 - Materials	(\$ 4,921.80)	(8,994.74)	
Invoice M128434, dated 03/27/2020 - Materials	(\$ 8,994.74)	(8,560.80)	
Invoice M128096, dated 03/27/2020 - Materials	(\$ 8,560.80)	163.51	
Invoice M115647, dated 03/27/2020 - Materials	\$ 163.51	150.18	
Invoice M133339, dated 03/31/2020 - Materials	\$ 150.18	128.16	
Invoice M222317, dated 04/01/2020 - Materials	\$ 128.16	228.00	
Invoice M140564, dated 04/01/2020 - Materials	\$ 228.00	367.36	
Invoice M165987, dated 04/08/2020 - Materials	\$ 367.36	180.00	
Invoice M227317, dated 04/22/2020 - Materials	\$ 180.00	51.54	
Invoice M280499, dated 04/30/2020 - Materials	\$ 51.54	254.11	
Invoice M222317, dated 04/30/2020 - Materials	\$ 254.11	169.76	
Invoice M281815, dated 05/06/2020 - Materials	\$ 169.76	25.20	
Invoice M309296, dated 05/06/2020 - Materials	\$ 25.20	32.00	
Invoice M245763, dated 05/06/2020 - Materials	\$ 32.00	291.95	
Invoice M311793, dated 05/07/2020 - Materials	\$ 291.95	4,874.19	
Invoice M346960, dated 05/18/2020 - Materials	\$ 4,874.19	10.17	
Invoice M431854, dated 05/29/2020 - Materials	\$ 10.17	956.42	
Invoice M420070, dated 05/29/2020 - Materials	\$ 956.42	1,424.21	
Invoice M472370, dated 06/09/2020 - Materials	\$ 1,424.21	61.93	
Invoice M485359, dated 06/10/2020 - Materials	\$ 61.93	760.00	
Invoice M412322, dated 06/11/2020 - Materials	\$ 760.00	294.56	
Invoice M680313, dated 07/16/2020 - Materials	\$ 294.56	119.44	
Invoice M781459, dated 08/05/2020 - Materials	\$ 119.44	30.00	
Invoice M846310, dated 08/17/2020 - Materials	\$ 30.00	602.52	
Invoice M916538, dated 08/28/2020 - Materials	\$ 602.52	(476.10)	
Invoice M939113, dated 09/01/2020 - Materials	(\$ 476.10)	749.97	
Invoice N042272, dated 09/21/2020 - Materials	\$ 749.97	24,300.00	
Invoice M970286, dated 09/25/2020 - Materials	\$24,300.00	8,087.10	
Invoice N026167, dated 09/25/2020 - Materials	\$ 8,087.10	2,548.37	
Invoice N026211, dated 09/25/2020 - Materials	\$ 2,548.37	2,123.99	
Invoice N026240, dated 09/25/2020 - Materials	\$ 2,123.99	1,102.39	
Invoice N026522, dated 09/25/2020 - Materials	\$ 1,102.39	2,857.35	
Invoice N026591, dated 09/25/2020 - Materials	\$ 2,857.35	5,603.59	
Invoice N026873, dated 09/25/2020 - Materials	\$ 5,603.59	7,853.32	
Invoice N026910, dated 09/25/2020 - Materials	\$ 7,853.32	21,616.97	
Invoice N027321, dated 09/25/2020 - Materials	\$21,616.97	21,150.72	89,059.69
Invoice N069008, dated 09/25/2020 - Materials	\$21,150.72	5,876.10	
Invoice N111576, dated 10/07/2020 - Materials	\$ 5,876.10	3,664.52	
Invoice N112557, dated 10/07/2020 - Materials	\$ 3,664.52	3,190.00	
Invoice N156512, dated 10/13/2020 - Materials	\$ 3,190.00	508.80	
Invoice N205201, dated 10/26/2020 - Materials	\$ 508.80	13,239.42	



1830 Craig Park Court
St. Louis, MO 63146

DUPLICATE
INVOICE

Invoice # M096431
Invoice Date 3/23/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$386.81

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD
2300 GLADES RD STE 410W
BOCA RATON FL 33431 8556

Shipped To:
899 Knights Trail Road 2
Toscana Isles 5&6
Venice, FL

CUSTOMER JOB- TOSCAN5 Toscana Isles

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/20/20	3/20/20	709-19	Toscana Isles	TOSCAN5		CORE & MAIN LP	M096431

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
3120N360S	2X36 316SS NIPPLE	1	1		86.05000	EA	86.05
3120N060S304	2X6 304SS NIPPLE	4	4		10.08000	EA	40.32
9612CLTWB500	12GA COPPERCLAD TRACE WIRE BLU 500' ROLL BLUE	1000	1000		.17000	FT	170.00
1303FF360N04	TERRATEX N04 3'X360' # 38098 NON-WOVEN FILTER FABRIC 4 OZ	1	1		90.44000	RL	90.44

Freight	Delivery	Handling	Restock	Misc	Subtotal:	386.81
					Other:	.00
					Tax:	.00
Terms: NET 30					Invoice Total:	\$386.81
Ordered By: BUCK POWERS						

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>

[Signature]
3/30/20



DUPLICATE
INVOICE

Invoice # M104297
Invoice Date 3/24/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$5,338.34

1830 Craig Park Court
St. Louis, MO 63146

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD
2300 GLADES RD STE 410W
BOCA RATON FL 33431 8556

Shipped To:
899 Knights Trail Road 2
Toscana Isles 5&6
Venice, FL

CUSTOMER JOB- TOSCAN5 Toscana Isles

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 3/23/20 Date Shipped 3/23/20 Customer PO # 709-19 Job Name Toscana Isles Job # TOSCAN5 Bill of Lading Shipped Via CORE & MAIN LP Invoice# M104297

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
3620FB1100NL	FB1100-7NL 2 BALLCORP MIPXPJ NO LEAD STOP BID SEQ# 3730	14	14		263.34000	EA	3,686.76
392010Y44274NL	Y44-274NL 2X1X1 WYE PJ(CTS) (NO LEAD) BID SEQ# 3770	14	14		117.97000	EA	1,651.58

Freight	Delivery	Handling	Restock	Misc	Subtotal:	5,338.34
					Other:	.00
					Tax:	.00
Terms: NET 30					Invoice Total:	\$5,338.34
Ordered By: DONNIE POWERS						

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To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>

[Handwritten Signature]
3/30/20



DUPLICATE
INVOICE

Invoice # M102607
Invoice Date 3/24/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$1,239.50

1830 Craig Park Court
St. Louis, MO 63146

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD
2300 GLADES RD STE 410W
BOCA RATON FL 33431 8556

Shipped To:
899 Knights Trail Road 2
Toscana Isles 5&6
Venice, FL

CUSTOMER JOB- TOSCAN5 Toscana Isles

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 3/23/20 Date Shipped 3/23/20 Customer PO # 709-19 Job Name Toscana Isles Job # TOSCAN5 Bill of Lading Shipped Via CORE & MAIN LP Invoice# M102607

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21AMF8081508SS316	8 BELL RESTR 1508 316SS HDWR F/C900 1508SS16	10	10		123.95000	EA	1,239.50

Freight	Delivery	Handling	Restock	Misc	Subtotal:	1,239.50
					Other:	.00
					Tax:	.00
					Invoice Total:	\$1,239.50

Terms: NET 30
Ordered By: ARTY

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
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[Handwritten signature]
3/30/20



1830 Craig Park Court
St. Louis, MO 63146

DUPLICATE
INVOICE

Invoice # M111478
Invoice Date 3/25/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$1,659.70

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD
2300 GLADES RD STE 410W
BOCA RATON FL 33431 8556

Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- TOSCAN5 Toscana Isles

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/24/20	3/24/20	709-19	Toscana Isles	TOSCAN5		WILL CALL	M111478

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
65AM45520	AMES 45520 R248S LHRP SHOVEL 48" NORTHERN WHITE ASH HANDLE	2	2		44.89000	EA	89.78
67T03W	3X1000' DET TAPE WATER BLUE	1	1		28.00000	RL	28.00
3710B43444WNL	B43-444WNL 1 BMV PJ (CTS)XMN LW (NO LEAD)	16	16		96.37000	EA	1,541.92

Freight	Delivery	Handling	Restock	Misc	Subtotal:	1,659.70
					Other:	.00
					Tax:	.00
					Invoice Total:	\$1,659.70

Terms: NET 30
Ordered By: ARTY

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[Handwritten Signature]
3/30/20



DUPLICATE
INVOICE

Invoice # M104754
Invoice Date 3/25/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$912.00

1830 Craig Park Court
St. Louis, MO 63146

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD
2300 GLADES RD STE 410W
BOCA RATON FL 33431 8556

Shipped To:
899 Knights Trail Road 2
Toscana Isles 5&6
Venice, FL

CUSTOMER JOB- TOSCAN5 Toscana Isles

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 3/23/20 Date Shipped 3/24/20 Customer PO # 709-19 Job Name Toscana Isles Job # TOSCAN5 Bill of Lading Shipped Via CORE & MAIN LP Invoice# M104754

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
45MPR1419C	1419 STD PLAS BOX W/CI RDR LID 14191278 CARSON/MIDSTATES BID SEQ# 3540	24	24		38.00000 EA	912.00	

Freight	Delivery	Handling	Restock	Misc	Subtotal:	912.00
					Other:	.00
					Tax:	.00
					Invoice Total:	\$912.00

Terms: NET 30
Ordered By: DONNIE

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
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[Handwritten Signature]
3/30/20



1830 Craig Park Court
St. Louis, MO 63146

DUPLICATE
CREDIT MEMO

Invoice # M128539
Invoice Date 3/27/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due -\$6,692.20

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD
2300 GLADES RD STE 410W
BOCA RATON FL 33431 8556

Shipped To:
899 Knights Trail Road 2
Toscana Isles 5&6
Venice, FL

CUSTOMER JOB- TOSCAN5 Toscana Isles

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/27/20	3/27/20	709-19	Toscana Isles	TOSCAN5		CORE & MAIN LP	M128539

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	Reference Invoice No.K911536						
21I08T060SPF	8X6 MJ ANCH TEE C153 PF IMP PERMAFUSE	15	15		168.90000	EA	-2,533.50
2706W06GGD26	6X6 HW SWR SDR26 DBL WYE GXG	19	19		94.04000	EA	-1,786.76
27064GG26	6 HW SWR SDR26 45 GXG	9	9		21.48000	EA	-193.32
2708T06GG26	8X6 HW SWR SDR26 TEE GXGXG	1	1		62.22000	EA	-62.22
2706W06GG26	6X6 HW SWR SDR26 WYE GXG	20	20		43.07000	EA	-861.40
0910E200C1B	1X100' BLUE PE TUBING CTS 200 PSI	1600	1600		.43000	FT	-688.00
0920E200C1B	2X100' BLUE PE TUBING CTS 200 PSI	300	300		1.89000	FT	-567.00

Freight	Delivery	Handling	Restock	Misc	Subtotal:	-6,692.20
					Other:	.00
					Tax:	.00
Terms: NET 30					Invoice Total:	<u>-6,692.20</u>

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3/30/20



1830 Craig Park Court
St. Louis, MO 63146

DUPLICATE
CREDIT MEMO

Invoice # M128603
Invoice Date 3/27/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due -\$4,921.80

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD
2300 GLADES RD STE 410W
BOCA RATON FL 33431 8556

Shipped To:
899 Knights Trail Road 2
Toscana Isles 5&6
Venice, FL

CUSTOMER JOB- TOSCAN5 Toscana Isles

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 3/27/20 Date Shipped 3/27/20 Customer PO # 709-19 Job Name Toscana Isles Job # TOSCAN5 Bill of Lading Shipped Via CORE & MAIN LP Invoice# M128603

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
Reference Invoice No.K712041							
2706TGG2WAYCO26	6 SDR26 GXG 2WAY CLEANOUT TEE	30	30		164.06000	EA	-4,921.80

Freight	Delivery	Handling	Restock	Misc	Subtotal:	-4,921.80
					Other:	.00
					Tax:	.00
Terms: NET 30					Invoice Total:	-4,921.80

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PH
3/30/20



1830 Craig Park Court
St. Louis, MO 63146

DUPLICATE
CREDIT MEMO

Invoice # M128434
Invoice Date 3/27/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due -\$8,994.74

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD
2300 GLADES RD STE 410W
BOCA RATON FL 33431 8556

Shipped To:
899 Knights Trail Road 2
Toscana Isles 5&6
Venice, FL

CUSTOMER JOB- TOSCAN5 Toscana Isles

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/27/20	3/27/20	709-19	Toscana Isles	TOSCAN5		CORE & MAIN LP	M128434

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	Reference Invoice No.L067264						
5106A2361230331T	6" A2361 DI MJ RW GV O/L WITH EPDM SEAT AND SS HRDWR 060A236123LN-0331T	5	5		447.90000	EA	-2,239.50
5108A2361230331T	8" A2361 DI MJ RW GV O/L WITH EPDM SEAT AND SS HARDWARE 080A236123LN-0331T	4	4		713.40000	EA	-2,853.60
60MU5486M3A423LA	A423 5-1/4 HYD 4'0"B OL L/ACC 6IN MJ SHOE 1-1/2IN PENT (2) 2-1/2IN NST HOSE NOZ (1)4-1/2IN NST PUMPER NOZ YEL9 A423-504020 LESS ACC.	2	2		1561.60000	EA	-3,123.20
21I042MPF	4 MJ 22-1/2 C153 PF IMP PERMAFUSE	2	2		39.18000	EA	-78.36
21I04T040MPF	4 MJ TEE C153 PF IMP PERMAFUSE	1	1		66.60000	EA	-66.60
21I06T060MPF	6 MJ TEE C153 PF IMP PERMAFUSE	1	1		115.81000	EA	-115.81
21I069MPF	6 MJ 90 C153 PF IMP PERMAFUSE	1	1		75.36000	EA	-75.36
21I08S112TPF	8 MJ L/P SLV C153 PF IMP PERMAFUSE	1	1		119.71000	EA	-119.71
21I08P20TPF	8X2 MJ TAPT PLUG C153 PF IMP PERMAFUSE	1	1		77.08000	EA	-77.08
21AMF8042004PV	4 EBAA MEGALUG C900&IPS 2004PV RED	11	11		22.32000	EA	-245.52



1830 Craig Park Court
St. Louis, MO 63146

DUPLICATE
CREDIT MEMO

Invoice # M128096
Invoice Date 3/27/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due -\$8,560.80

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD
2300 GLADES RD STE 410W
BOCA RATON FL 33431 8556

Shipped To:
899 Knights Trail Road 2
Toscana Isles 5&6
Venice, FL

CUSTOMER JOB- TOSCAN5 Toscana Isles

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/27/20	3/27/20	709-19	Toscana Isles	TOSCAN5		CORE & MAIN LP	M128096

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

Reference Invoice No.L283937

5108A2361E454RWGV	8 RWGV MJXMJ OL 316SS STEM NO BREAK GRV 316SS FASTENERS 080A236123LN S E454	12	12		713.40000	EA	-8,560.80
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Freight	Delivery	Handling	Restock	Misc	Subtotal:	-8,560.80
					Other:	.00
					Tax:	.00
Invoice Total:						-8,560.80

Terms: NET 30

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To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>

Handwritten signature and date:
3/30/20



1830 Craig Park Court
St. Louis, MO 63146

DUPLICATE
INVOICE

Invoice # M115647
Invoice Date 3/27/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$163.51

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

Shipped To:
CUSTOMER PICK-UP

TOSCANA ISLES CDD
2300 GLADES RD STE 410W
BOCA RATON FL 33431 8556

CUSTOMER JOB- TOSCAN5 Toscana Isles

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/25/20	3/26/20	709-19	Toscana Isles	TOSCAN5		WILL CALL	M115647

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
21IAMF8041104C316	4 STAR 1104C REST (I) W/316SS HARDWARE FOR C900 PIPE IMPORT	1	1	70.03000	EA	70.03
70DR2S0447IP200	DR2S0447IP200 D/S SAD 4X2IP 4.47-5.32 DOUBLE STRAP, STAINLESS STEEL, NYLON COATED	1	1	71.41000	EA	71.41
96IG16	WHITLAM IG16 1-PT BLUE MAGIC	1	1	20.37000	EA	20.37
96007SW520	3/4X520" TEFLON TAPE	2	2	.85000	EA	1.70

Freight	Delivery	Handling	Restock	Misc	Subtotal:	163.51
					Other:	.00
					Tax:	.00
					Invoice Total:	\$163.51

Terms: NET 30
Ordered By: ARTY

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To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>

[Handwritten Signature]
3/30/20



DUPLICATE
INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # M133339
Invoice Date 3/31/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$150.18

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD
2300 GLADES RD STE 410W
BOCA RATON FL 33431 8556

Shipped To:
899 Knights Trail Road 2
Toscana Isles 5&6
Venice, FL

CUSTOMER JOB- TOSCAN5 Toscana Isles

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 3/30/20 Date Shipped 3/30/20 Customer PO # 709-19 Job Name Toscana Isles Job # TOSCAN5 Bill of Lading Shipped Via CORE & MAIN LP Invoice# M133339

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
3007N240I	3/4X24 BRASS NIPPLE NL (I) NO LEAD	3	2	1	28.50000	EA	57.00
3007N030I	3/4X3 BRASS NIPPLE NO LEAD (I)	3		3	3.78000	EA	.00
30I079NL	3/4 BRASS 90 NO LEAD (I)	3	3		5.24000	EA	15.72
30I07T07NL	3/4 BRASS TEE NO LEAD (I) NO LEAD	3	3		6.45000	EA	19.35
30I07B02NL	3/4X1/4 BRASS BUSHING NL (I) NO LEAD	3	3		3.39000	EA	10.17
3407HBMNL	3/4" HOSE BIBB MIP X HOSE THRD NO LEAD	3		3	9.36000	EA	.00
94G300	0-300 PRESS GAUGE W/1/4 FIT	3	3		8.75000	EA	26.25
96LAMCOPLUG	LAMCO PLUG HYDRAULIC CEMENT 5G 5 GALLON CONTAINER	3		3	42.52000	EA	.00
30I12B07NL	1-1/4X3/4 BRASS BUSHING NL (I) NO LEAD	3	3		7.23000	EA	21.69

Freight	Delivery	Handling	Restock	Misc	Subtotal:	150.18
					Other:	.00
					Tax:	.00
Terms: NET 30 Ordered By: ARTY					Invoice Total:	\$150.18

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(Signature)
5/29/20



DUPLICATE
INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # M144031
Invoice Date 4/01/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$128.16

Backordered from:
3/31/20 M133339

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD
2300 GLADES RD STE 410W
BOCA RATON FL 33431 8556

Shipped To:
899 Knights Trail Road 2
Toscana Isles 5&6
Venice, FL

CUSTOMER JOB- TOSCAN5 Toscana Isles

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 3/30/20 Date Shipped 3/31/20 Customer PO # 709-19 Job Name Toscana Isles Job # TOSCAN5 Bill of Lading Shipped Via CORE & MAIN LP Invoice# M144031

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
3007N240I	3/4X24 BRASS NIPPLE NL (I) NO LEAD	1	1		28.50000	EA	28.50
3007N030I	3/4X3 BRASS NIPPLE NO LEAD (I)	3	3		3.78000	EA	11.34
3407HEMNL	3/4" HOSE BIBB MIP X HOSE THRD NO LEAD	3	3		9.36000	EA	28.08
96QUIKRETE1126	50# QUIKRETE HYDRAULIC CEMENT 1126 TYPE	2	2		30.12000	EA	60.24

Freight	Delivery	Handling	Restock	Misc	Subtotal:	128.16
					Other:	.00
					Tax:	.00
Invoice Total:						\$128.16

Terms: NET 30
Ordered By: ARTY

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To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>

Handwritten signature and date: 5/29/20



1830 Craig Park Court
St. Louis, MO 63146

DUPLICATE
INVOICE

Invoice # M140564
Invoice Date 4/01/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$228.00

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD
2300 GLADES RD STE 410W
BOCA RATON FL 33431 8556

Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- TOSCAN5 Toscana Isles

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/31/20	3/31/20	709-19	Toscana Isles	TOSCAN5		WILL CALL	M140564

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
45MPR1419C	1419 STD PLAS BOX W/CI RDR LID 14191278 CARSON/MIDSTATES BID SEQ# 3540	6	6		38.00000	EA	228.00

Freight	Delivery	Handling	Restock	Misc	Subtotal:	228.00
					Other:	.00
					Tax:	.00
Terms: NET 30					Invoice Total:	\$228.00
Ordered By: ARTY						

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>

[Handwritten Signature]
5/29/20



1830 Craig Park Court
St. Louis, MO 63146

DUPLICATE
INVOICE

Invoice # M165987
Invoice Date 4/08/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$367.36

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD
2300 GLADES RD STE 410W
BOCA RATON FL 33431 8556

Shipped To:
899 Knights Trail Road 2
Toscana Isles 5&6
Venice, FL

CUSTOMER JOB- TOSCAN5 Toscana Isles

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/06/20	4/07/20	709-19	Toscana Isles	TOSCAN5		CORE & MAIN LP	M165987

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
04153514	15 PVC SDR35 SWR PIPE (G) 14'	28	28		13.12000 FT	367.36	

Freight	Delivery	Handling	Restock	Misc	Subtotal:	367.36
					Other:	.00
					Tax:	.00
Terms: NET 30					Invoice Total:	\$367.36
Ordered By: DONNIE POWERS						

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # M227838
Invoice Date 4/22/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$180.00

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD 000/0000
2300 GLADES RD STE 410W 00000
BOCA RATON FL 33431 8556

Shipped To:
899 Knights Trail Road 2
Toscana Isles 5&6
Venice, FL

CUSTOMER JOB- TOSCAN5 Toscana Isles

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 4/20/20 Date Shipped 4/21/20 Customer PO # 709-19 Job Name Toscana Isles Job # TOSCAN5 Bill of Lading Shipped Via CORE & MAIN LP Invoice# M227838

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
59V10TIMP	10T IMPORT VALVE BOX TOP	6	6		30.00000	EA	180.00

Freight	Delivery	Handling	Restock	Misc	Subtotal:	180.00
					Other:	.00
					Tax:	.00
Invoice Total:						\$180.00

Terms: NET 30
Ordered By: ARY

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>

[Signature]
4/27/20



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # M280499
Invoice Date 4/30/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$51.54

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD 000/0000
2300 GLADES RD STE 410W 00000
BOCA RATON FL 33431 8556

Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- TOSCAN5 Toscana Isles

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 4/29/20 Date Shipped 4/29/20 Customer PO # 709-19 Job Name Toscana Isles Job # TOSCAN5 Bill of Lading Shipped Via WILL CALL Invoice# M280499

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
45MPR1419C	1419 STD PLAS BOX W/CI RDR LID 14191278 CARSON/MIDSTATES BID SEQ# 3540	1	1		38.00000	EA	38.00
30I20B10NL	2X1 BRASS BUSHING NO LEAD (I)	1	1		13.54000	EA	13.54

Freight	Delivery	Handling	Restock	Misc	Subtotal:	51.54
					Other:	.00
					Tax:	.00
					Invoice Total:	\$51.54

Terms: NET 30
Ordered By: ARTY

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>

Handwritten signature and date: 5/11/20



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # M275894
Invoice Date 4/30/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$254.11

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD 000/0000
2300 GLADES RD STE 410W 00000
BOCA RATON FL 33431 8556

Shipped To:
899 Knights Trail Road 2
Toscana Isles 5&6
Venice, FL

CUSTOMER JOB- TOSCAN5 Toscana Isles

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 4/29/20 Date Shipped 4/29/20 Customer PO # 709-19 Job Name Toscana Isles Job # TOSCAN5 Bill of Lading Shipped Via CORE & MAIN LP Invoice# M275894

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
3910C4444NL	C44-44NL 1" NO LEAD CPLG PJCTS	4	4		29.86000	EA	119.44
65AM44101	44101 SQ POINT TRANSFER SHOVEL 9-1/2 X 12 BLADE; 48" HANDLE	1	1		44.89000	EA	44.89
65AM45520	AMES 45520 R248S LHRP SHOVEL 48" NORTHERN WHITE ASH HANDLE	2	2		44.89000	EA	89.78

Freight	Delivery	Handling	Restock	Misc	Subtotal:	254.11
					Other:	.00
					Tax:	.00
					Invoice Total:	\$254.11

Terms: NET 30
Ordered By: ARTY

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>

Handwritten signature and date: 5/11/20



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # M281815
Invoice Date 5/06/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$169.76

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD 000/0000
2300 GLADES RD STE 410W 00000
BOCA RATON FL 33431 8556

Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- TOSCAN5 Toscana Isles

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 4/29/20 Date Shipped 5/05/20 Customer PO # VERBAL Job Name Toscana Isles Job # TOSCAN5 Bill of Lading Shipped Via WILL CALL Invoice# M281815

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
3910NGFF4	NG-FF4 1 PJ(CTS)NUT&GSKT/CORP	16	16		10.61000	EA	169.76

Freight	Delivery	Handling	Restock	Misc	Subtotal:	169.76
					Other:	.00
					Tax:	.00
					Invoice Total:	\$169.76

Terms: NET 30
Ordered By: RUSTY

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>

[Handwritten Signature]
5/18/20



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # M309296
Invoice Date 5/06/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$25.20

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD 000/0000
2300 GLADES RD STE 410W 00000
BOCA RATON FL 33431 8556

Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- TOSCAN5 Toscana Isles

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 5/05/20 Date Shipped 5/05/20 Customer PO # 709-19 Job Name Toscana Isles Job # TOSCAN5 Bill of Lading Shipped Via WILL CALL Invoice# M309296

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
658B1P	8 SWAB TYPE POLY PIG B-108	1	1		25.20000	EA	25.20

Freight	Delivery	Handling	Restock	Misc	Subtotal:	25.20
					Other:	.00
					Tax:	.00
					Invoice Total:	\$25.20

Terms: NET 30
Ordered By: ARTY

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INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # M245763
Invoice Date 5/06/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$32.00

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD 000/0000
2300 GLADES RD STE 410W 00000
BOCA RATON FL 33431 8556

Shipped To:
899 Knights Trail Road 2
Toscana Isles 5&6
Venice, FL

CUSTOMER JOB- TOSCAN5 Toscana Isles

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 4/22/20 Date Shipped 5/05/20 Customer PO # 709-19 Job Name Toscana Isles Job # TOSCAN5 Bill of Lading Shipped Via CORE & MAIN LP Invoice# M245763

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
3430DB06PVFM	3"BRS TAG FORCEMAIN 6 PLUG VLV 1/4 TURN VALVE MARKER	1	1		16.00000	EA	16.00
3430DB04PVFM	3"BRS TAG FORCEMAIN 4 PLUG VLV 1/4 TURN VALVE MARKER	1	1		16.00000	EA	16.00

Freight	Delivery	Handling	Restock	Misc	Subtotal:	32.00
					Other:	.00
					Tax:	.00
					Invoice Total:	\$32.00

Terms: NET 30
Ordered By: ARTY

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Handwritten signature and date: 5/18/20



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # M311793
Invoice Date 5/07/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$291.95

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD 000/0000
2300 GLADES RD STE 410W 00000
BOCA RATON FL 33431 8556

Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- TOSCAN5 Toscana Isles

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/06/20	5/06/20	709-19	Toscana Isles	TOSCAN5		WILL CALL	M311793

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
65080WNTF	8 WING NUT TEST PLUG	5	5		58.39000	EA	291.95

Freight	Delivery	Handling	Restock	Misc	Subtotal:	291.95
					Other:	.00
					Tax:	.00
Terms: NET 30					Invoice Total:	\$291.95
Ordered By: ARTY						

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Handwritten signature and date: 5/18/20



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # M362960
Invoice Date 5/18/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$4,874.19

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD 000/0000
2300 GLADES RD STE 410W 00000
BOCA RATON FL 33431 8556

Shipped To:
899 Knights Trail Road 2
Toscana Isles 5&6
Venice, FL

CUSTOMER JOB- TOSCAN5 Toscana Isles

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 5/15/20 Date Shipped 5/15/20 Customer PO # 709-19 Job Name Toscana Isles Job # TOSCAN5 Bill of Lading Shipped Via CORE & MAIN LP Invoice# M362960

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
020818B	8 C900 DR18 PVC PIPE (G) BLU 20' PC235	400	400		7.01000	FT	2,804.00
59V461S	461-S VALVE BOX COMPLETE	1	1		34.00000	EA	34.00
21I08T080M	8 MJ TEE C153 IMP	1	1		183.79000	EA	183.79
21IAMF8081108C316	8 STAR 1108C REST (I) W/316SS HARDWARE FOR C900 PIPE IMPORT	12	12		123.95000	EA	1,487.40
21AMMJA08SLG316	8 MJ ACC SET L/GLAND 316SS	6	6		42.00000	EA	252.00
67T03W	3X1000' DET TAPE WATER BLUE	1	1		28.00000	RL	28.00
9612CLTWB500	12GA COPPERCLAD TRACE WIRE BLU 500' ROLL BLUE	500	500		.17000	FT	85.00

Freight Delivery Handling Restock Misc

Subtotal: 4,874.19
Other: .00
Tax: .00

Terms: NET 30
Ordered By: ARTY

Invoice Total: \$4,874.19

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5/29/20



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # M431854
Invoice Date 5/29/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$10.17

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD 000/0000
2300 GLADES RD STE 410W 00000
BOCA RATON FL 33431 8556

Shipped To:
899 Knights Trail Road 2
Toscana Isles 5&6
Venice, FL

CUSTOMER JOB- TOSCAN5 Toscana Isles

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 5/29/20 Date Shipped 5/29/20 Customer PO # 709-19 Job Name Toscana Isles Job # TOSCAN5 Bill of Lading Shipped Via CORE & MAIN LP Invoice# M431854

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			

30I07B02NL	3/4X1/4 BRASS BUSHING NL (I) NO LEAD	3	3		3.39000 EA	10.17
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Freight Delivery Handling Restock Misc

Subtotal: 10.17
Other: .00
Tax: .00

Terms: NET 30
Ordered By: ARTY

Invoice Total: \$10.17

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INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # M420070
Invoice Date 5/29/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$956.42

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD 000/0000
2300 GLADES RD STE 410W 00000
BOCA RATON FL 33431 8556

Shipped To:
899 Knights Trail Road 2
Toscana Isles 5&6
Venice, FL

CUSTOMER JOB- TOSCAN5 Toscana Isles

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 5/28/20 Date Shipped 5/28/20 Customer PO # 709-19 Job Name Toscana Isles Job # TOSCAN5 Bill of Lading Shipped Via CORE & MAIN LP Invoice# M420070

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
020818B	8 C900 DR18 PVC PIPE (G) BLU 20' PC235	60	60		7.01000	FT	420.60
21IAMF8081108C316	8 STAR 1108C REST (I) W/316SS HARDWARE FOR C900 PIPE IMPORT	4	4		123.95000	EA	495.80
21IAMF8084008G2	8 STARGRIP PVC 4008G2 (I) GEN 2 RESTRAINT IMPORT	1	1		40.02000	EA	40.02

Freight Delivery Handling Restock Misc

Subtotal: 956.42
Other: .00
Tax: .00

Terms: NET 30
Ordered By: ARTY

Invoice Total: \$956.42

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INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # M472370
Invoice Date 6/09/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$1,424.21

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD 000/0000
2300 GLADES RD STE 410W 00000
BOCA RATON FL 33431 8556

Shipped To:
899 Knights Trail Road 2
Toscana Isles 5&6
Venice, FL

CUSTOMER JOB- TOSCAN5 Toscana Isles

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 6/08/20 Date Shipped 6/08/20 Customer PO # 709-19 Job Name Toscana Isles Job # TOSCAN5 Bill of Lading Shipped Via CORE & MAIN LP Invoice# M472370

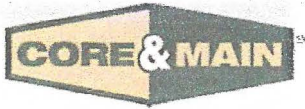
Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
75INFLO235/8"RSMC	23 5/8" INFLOW PROTECTOR RAIN STOPPER MANATEE COUNTY SPEC.	30	30		43.73000	EA	1,311.90
65AM44101	44101 SQ POINT TRANSFER SHOVEL 9-1/2 X 12 BLADE; 48" HANDLE	1	1		27.20000	EA	27.20
65AM45520	AMES 45520 R248S LHRP SHOVEL 48" NORTHERN WHITE ASH HANDLE	2	2		27.20000	EA	54.40
2903080AHF	3 PVC S80 FEM ADPT 835-030	1	1		21.69000	EA	21.69
29APP30891	OATEY 30891 RAIN-R-SHINE 1/2PT PVC CEMENT 1/2 PINT	1	1		9.02000	EA	9.02

Freight	Delivery	Handling	Restock	Misc	Subtotal:	1,424.21
					Other:	.00
					Tax:	.00
					Invoice Total:	\$1,424.21

Terms: NET 30
Ordered By: ARTY

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>

[Signature]
6/12/20



INVOICE

Invoice # M485359
 Invoice Date 6/10/20
 Account # 222317
 Sales Rep JASON MOYER
 Phone # 941-364-8909
 Branch #579 Sarasota, FL
 Total Amount Due \$61.93

1830 Craig Park Court
 St. Louis, MO 63146

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST. LOUIS, MO 63146

TOSCANA ISLES CDD 000/0000
 2300 GLADES RD STE 410W 00000
 BOCA RATON FL 33431 8556

Shipped To:
 899 Knights Trail Road 2
 Toscana Isles 5&6
 Venice, FL

CUSTOMER JOB- TOSCAN5 Toscana Isles

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
6/09/20	6/09/20	709-19	Toscana Isles	TOSCAN5		CORE & MAIN LP	M485359

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
3407HBMNL	3/4" HOSE BIBB MIP X HOSE THRD NO LEAD	4	4		9.36000	EA	37.44
61HA2520T	DIXON HA2520T 2-1/2X2" HYD ADPT 2-1/2" FNST X 2" MIP	1	1		24.49000	EA	24.49

Freight	Delivery	Handling	Restock	Misc	Subtotal:	61.93
					Other:	.00
					Tax:	.00
					Invoice Total:	\$61.93

Terms: NET 30
 Ordered By: ARTY

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
 To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>

Handwritten signature and date: 6/12/20



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # M412322
Invoice Date 6/11/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$760.00

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD
2300 GLADES RD STE 410W
BOCA RATON FL 33431 8556

000/0000
00000

Shipped To:
899 Knights Trail Road 2
Toscana Isles 5&6
Venice, FL

CUSTOMER JOB- TOSCAN5 Toscana Isles

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 5/27/20 Date Shipped 6/10/20 Customer PO # 709-19 Job Name Toscana Isles Job # TOSCAN5 Bill of Lading Shipped Via CORE & MAIN LP Invoice# M412322

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	E/O			
45MPR1419C	1419 STD PLAS BOX W/CI RDR LID 14191278 CARSON/MIDSTATES	20	20		38.00000 EA	760.00	

Freight	Delivery	Handling	Restock	Misc	Subtotal:	760.00
					Other:	.00
					Tax:	.00
Invoice Total:						\$760.00

Terms: NET 30
Ordered By: DONNIE

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # M680313
Invoice Date 7/16/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$294.56

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD 000/0000
2300 GLADES RD STE 410W 00000
BOCA RATON FL 33431 8556

Shipped To:
899 Knights Trail Road 2
Toscana Isles 5&6
Venice, FL

CUSTOMER JOB- TOSCAN5 Toscana Isles

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 7/15/20 Date Shipped 7/15/20 Customer PO # 709-19 Job Name Toscana Isles Job # TOSCAN5 Bill of Lading Shipped Via CORE & MAIN LP Invoice# M680313

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
3920C1477NL	C14-77NL 2 CPLG FIPXPJ NO LEAD	2	2		105.89000	EA	211.78
30I20B10NL	2X1 BRASS BUSHING NO LEAD (I)	2	2		13.54000	EA	27.08
3910C8444UNL	C84-44UNL 1 MIPXULTRA-TITE (CTS) (NO LEAD)	2	2		27.85000	EA	55.70

Freight	Delivery	Handling	Restock	Misc	Subtotal:	294.56
					Other:	.00
					Tax:	.00
					Invoice Total:	\$294.56

Terms: NET 30
Ordered By: ARTY

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>

[Handwritten Signature]
7/20/2020



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # M781459
Invoice Date 8/05/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$119.44

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD 000/0000
2300 GLADES RD STE 410W 00000
BOCA RATON FL 33431 8556

Shipped To:
899 Knights Trail Road 2
Toscana Isles 5&6
Venice, FL

CUSTOMER JOB- TOSCAN5 Toscana Isles

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/03/20	8/04/20	709-19	Toscana Isles	TOSCAN5		CORE & MAIN LP	M781459

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
96GUTTERBUDDY	GUTTER BUDDY CURB INLET	4	4		29.86000	FT	119.44

Freight Delivery Handling Restock Misc

Subtotal: 119.44
Other: .00
Tax: .00

Invoice Total: \$119.44

Terms: NET 30
Ordered By: DONNIE

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>

[Signature]
8/17/20



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # M846310
Invoice Date 8/17/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$30.00

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD
2300 GLADES RD STE 410W
BOCA RATON FL 33431 8556

000/0000
00000

Shipped To:
899 Knights Trail Road 2
Toscana Isles 5&6
Venice, FL

CUSTOMER JOB- TOSCAN5 Toscana Isles

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 8/14/20 Date Shipped 8/14/20 Customer PO # 709-19 Job Name Toscana Isles Job # TOSCAN5 Bill of Lading Shipped Via CORE & MAIN LP Invoice# M846310

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
9630DB08GVW	3" BRASS TAG WATER 8" GATE VLV	2	2		15.00000 EA	30.00	

Freight	Delivery	Handling	Restock	Misc	Subtotal:	30.00
					Other:	.00
					Tax:	.00
Invoice Total:						\$30.00

Terms: NET 30
Ordered By: ARTY

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
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[Signature]
8/24/2020



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # M916538
Invoice Date 8/28/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$602.52

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD 000/0000
2300 GLADES RD STE 410W 00000
BOCA RATON FL 33431 8556

Shipped To:
899 Knights Trail Road 2
Toscana Isles 5&6
Venice, FL

CUSTOMER JOB- TOSCAN5 Toscana Isles

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 8/26/20 Date Shipped 8/27/20 Customer PO # 709-19 Job Name Toscana Isles Job # TOSCAN5 Bill of Lading Shipped Via CORE & MAIN LP Invoice# M916538

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	E/O			
3910C1444NL	C14-44-NL 1" CPLG FIPXPJCTS "NO LEAD"	4	4		29.86000 EA	119.44	
30I10B07NL	1X3/4 BRASS BUSHING NL (I) NO LEAD	2	2		3.49000 EA	6.98	
27064GS26	6 HW SWR SDR26 45 GXSP	30	30		15.87000 EA	476.10	

Freight	Delivery	Handling	Restock	Misc	Subtotal:	602.52
					Other:	.00
					Tax:	.00
					Invoice Total:	\$602.52

Terms: NET 30
Ordered By: ARTY

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[Signature]
9/8/2020



CREDIT MEMO

1830 Craig Park Court
St. Louis, MO 63146

Invoice # M939113
Invoice Date 9/01/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due -\$476.10

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD 000/0000
2300 GLADES RD STE 410W 00000
BOCA RATON FL 33431 8556

Shipped To:
899 Knights Trail Road 2
Toscana Isles 5&6
Venice, FL

CUSTOMER JOB- TOSCAN5 Toscana Isles

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 8/31/20 Date Shipped 8/31/20 Customer PO # 709-19 Job Name Toscana Isles Job # TOSCAN5 Bill of Lading Shipped Via CORE & MAIN LP Invoice# M939113

Product Code Description Quantity Ordered Shipped B/O Price UM Extended Price

27064GS26 Reference Invoice No.M916538
6 HW SWR SDR26 45 GXSP 30 30 15.87000 EA -476.10

REFERENCE INVOICE# M916538
BILLED TO WRONG JOB

Freight Delivery Handling Restock Misc Subtotal: -476.10
Other: .00
Tax: .00
Terms: NET 30 Invoice Total: -\$476.10

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
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[Handwritten Signature]
9/8/2020



DUPLICATE
INVOICE

Invoice # N042272
Invoice Date 9/21/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$749.97

1833 Craig Park Court
St. Louis, MO 63146

Remit To:
CORE & MAIN LP
PO BOX 28930
ST. LOUIS, MO 63146

TOSCANA ISLES CDD
2300 GLADES RD STE 410W
BOCA RATON FL 33431 8556

Shipped To:
899 Knights Trail Road
Toscana Isles Ph-7
Venice, FL

CUSTOMER JOB- TOSCAN7 Toscana Isles 7

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 9/18/20 Date Shipped 9/18/20 Customer PO # 1189508 Job Name Toscana Isles 7 Job # TOSCAN7 Bill of Lading Shipped Via CORE & MAIN LP Invoice# N042272

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
75INFLO235/8"RSMC	23 5/8" INFLOW PROTECTOR RAIN STOPPER MANATEE COUNTY SPEC.	13	13		57.69000	EA	749.97

Freight	Delivery	Handling	Restock	Misc	Subtotal:	749.97
					Other:	.00
					Tax:	.00
					Invoice Total:	\$749.97

Terms: NET 30
Ordered By: ARTY

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Date: 7
ARTY
9/21/20



1830 Craig Park Court
St. Louis, MO 63146

DUPLICATE
INVOICE

Invoice # M970286
Invoice Date 9/25/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$24,300.00

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD
2300 GLADES RD STE 410W
BOCA RATON FL 33431 8556

Shipped To:
899 Knights Trail Road
Toscana Isles Ph-7
Venice, FL

CUSTOMER JOB- TOSCAN7 Toscana Isles 7

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/04/20	9/24/20	1189508	Toscana Isles 7	TOSCAN7		CORE & MAIN LP	M970286

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped B/O			
04082614	8 PVC SDR26 HW SWR PIPE (G) 14' BID SEQ# 40	3066	3066	4.07000	FT	.00
C4062614	6 PVC SDR26 HW SWR PIPE (G) 14' BID SEQ# 170	462	462	2.25000	FT	.00
04062614	6 PVC SDR26 HW SWR PIPE (G) 14' BID SEQ# 270	1456	1456	2.25000	FT	.00
020425G	4 PVC C900 DR25 PIPE (G) 20' GRN PC165 BID SEQ# 310	1960	1960	1.95000	FT	.00
020818B	8 PVC C900 DR18 PIPE (G) 20' BLU PC235 BID SEQ# 2100	3600	3600	6.75000	FT	24,300.00
C20814G	8 PVC C900 DR14 PIPE (G) 20' GRN PC305	60	60	8.91000	FT	.00

Freight	Delivery	Handling	Restock	Misc	Subtotal:	24,300.00
					Other:	.00
					Tax:	.00
					Invoice Total:	\$24,300.00

Terms: NET-30
Ordered By: TAMI POWERS

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[Signature]
11/2/2020



1830 Craig Park Court
St. Louis, MO 63146

DUPLICATE
INVOICE

Invoice # N026167
Invoice Date 9/25/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$8,087.10

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD
2300 GLADES RD STE 410W
BOCA RATON FL 33431 8556

Shipped To:
899 Knights Trail Road
Toscana Isles Ph-7
Venice, FL

CUSTOMER JOB- TOSCAN7 Toscana Isles 7

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/16/20	9/25/20	1189508	Toscana Isles 7	TOSCAN7		CORE & MAIN LP	N026167

Product Code	Description	Quantity		E/O	Price	UM	Extended Price
		Ordered	Shipped				
67T03S	3X1000' DET TAPE SEWER GREEN BID SEQ# 60	5	5		30.00000	EA	150.00
2708W06GG26	8X6 HW SWR SDR26 WYE GXG BID SEQ# 90	11	11		55.96000	EA	615.56
27064GS26	6 HW SWR SDR26 45 GXSP BID SEQ# 100	22	22		15.88000	EA	349.36
2706W06GG26	6X6 HW SWR SDR26 WYE GXG BID SEQ# 110	11	11		43.07000	EA	473.77
2706PS	6 PVC SDR35 SWR SPIGOT PLUG BID SEQ# 120	11	11		4.70000	EA	51.70
27064GG26	6 HW SWR SDR26 45 GXG BID SEQ# 130	11	11		21.49000	EA	236.39
2706CO	6 SDR35 CLEANOUT ADPT HXF L/PL BID SEQ# 140	11	11		13.77000	EA	151.47
2706PMS	6 SDR35 RECESSED C/O PLUG MIPT BID SEQ# 150	11	11		10.55000	EA	116.05
960200404LMBR080	2"X4"X8" 4 PINE LUMBER F/CONST STAKES BID SEQ# 160	11	11		3.26000	EA	35.86
2708W06GG26	8X6 HW SWR SDR26 WYE GXG BID SEQ# 200	26	26		55.96000	EA	1,454.96
27064GS26	6 HW SWR SDR26 45 GXSP BID SEQ# 210	78	78		15.88000	EA	1,238.64
2706W06GGD26	6X6 HW SWR SDR26 DBL WYE GXG BID SEQ# 220	26	26		81.27000	EA	2,113.02
2706CG	6 PVC SDR35 SWR GSKT CAP BID SEQ# 230	52	52		7.37000	EA	383.24



DUPLICATE
INVOICE

Invoice # N026167
Invoice Date 9/25/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$8,087.10

1830 Craig Park Court
St. Louis, MO 63146

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD
2300 GLADES RD STE 410W
BOCA RATON FL 33431 8556

Shipped To:
899 Knights Trail Road
Toscana Isles Ph-7
Venice, FL

CUSTOMER JOB- TOSCAN7 Toscana Isles 7

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 9/16/20 Date Shipped 9/25/20 Customer PO # 1189508 Job Name Toscana Isles 7 Job # TOSCAN7 Bill of Lading Shipped Via CORE & MAIN LP Invoice# N026167

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
2706CO	6 SDR35 CLEANOUT ADPT HXF L/PL BID SEQ# 240	26	26	13.77000	EA	358.02
2706PMS	6 SDR35 RECESSED C/O PLUG MIPT BID SEQ# 250	26	26	10.55000	EA	274.30
960200404LMBR080	2"X4"X8" 4 PINE LUMBER F/CONST STAKES BID SEQ# 260	26	26	3.26000	EA	84.76

Freight	Delivery	Handling	Restock	Misc	Subtotal:	8,087.10
					Other:	.00
					Tax:	.00
					Invoice Total:	\$8,087.10

Terms: NET 30
Ordered By: TAMI

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[Signature]
11/2/2020



1830 Craig Park Court
St. Louis, MO 63146

DUPLICATE
INVOICE

Invoice # N026211
Invoice Date 9/25/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$2,548.37

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD
2300 GLADES RD STE 410W
BOCA RATON FL 33431 8556

Shipped To:
899 Knights Trail Road
Toscana Isles Ph-7
Venice, FL

CUSTOMER JOB- TOSCAN7 Toscana Isles 7

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/16/20	9/25/20	1189508	Toscana Isles 7	TOSCAN7		CORE & MAIN LP	N026211

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
21AMF8041504	4 BELL RESTRAINER F/C900 1504 BID SEQ# 320	4	4	29.63000	EA	118.52
67T03FMG	3X1000' DETECTO TAPE GREEN FM BID SEQ# 330	2	2	30.00000	EA	60.00
9612CLTWGR500	12GA COPPERCLAD TRACE WIRE GRN 500' ROLL GREEN	2000	2000	.15000	FT	300.00
21I044M401	4 MJ 45 C153 P401 IMP BID SEQ# 360	5	5	110.03000	EA	550.15
21AMF8042004PV	4 EBAA MEGALUG C900&IPS 2004PV RED BID SEQ# 370	10	10	23.63000	EA	236.30
21AMMJR04LG	4 MJ REGULAR ACC SET L/GLAND BID SEQ# 380	10	10	8.08000	EA	80.80
21I041M401	4 MJ 11-1/4 C153 P401 IMP BID SEQ# 400	1	1	106.40000	EA	106.40
21AMF8042004PV	4 EBAA MEGALUG C900&IPS 2004PV RED BID SEQ# 410	2	2	23.63000	EA	47.26
21AMMJR04LG	4 MJ REGULAR ACC SET L/GLAND BID SEQ# 420	2	2	8.08000	EA	16.16
21I042M401	4 MJ 22-1/2 C153 P401 IMP BID SEQ# 440	6	6	108.71000	EA	652.26
21AMF8042004PV	4 EBAA MEGALUG C900&IPS 2004PV RED BID SEQ# 450	12	12	23.63000	EA	283.56
21AMMJR04LG	4 MJ REGULAR ACC SET L/GLAND BID SEQ# 460	12	12	8.08000	EA	96.96



1830 Craig Park Court
St. Louis, MO 63146

DUPLICATE

INVOICE

Invoice # N026211
Invoice Date 9/25/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$2,548.37

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

Shipped To:
899 Knights Trail Road
Toscana Isles Ph-7
Venice, FL

TOSCANA ISLES CDD
2300 GLADES RD STE 410W
BOCA RATON FL 33431 8556

CUSTOMER JOB- TOSCAN7 Toscana Isles 7

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/16/20	9/25/20	1189508	Toscana Isles 7	TOSCAN7		CORE & MAIN LP	N026211

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			

Freight	Delivery	Handling	Restock	Misc	Subtotal:	2,548.37
					Other:	.00
					Tax:	.00

Terms: NET 30
Ordered By: TAMI

Invoice Total: \$2,548.37

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To review these terms and conditions, please visit: <http://taunde.coreandmain.com/>

Date . 2

[Handwritten Signature]
11/2/2020



1833 Craig Park Court
St. Louis, MO 63146

DUPLICATE
INVOICE

Invoice # N026240
Invoice Date 9/25/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$2,123.99

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD
2300 GLADES RD STE 410W
BOCA RATON FL 33431 8556

Shipped To:
899 Knights Trail Road
Toscana Isles Ph-7
Venice, FL

CUSTOMER JOB- TOSCAN7 Toscana Isles 7

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/16/20	9/25/20	1189508	Toscana Isles 7	TOSCAN7		CORE & MAIN LP	N026240

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
71BR2B0474CC200	BR2B0474CC200 SAD 4X2CC 4.74-5.32 DBL STRAP BRNZ SAD BID SEQ# 490	1	1		136.39000	EA	136.39
3620FB1000NL	FB1000-7NL 2 BALL CORP STOP CCKPJ CTS NO LEAD BID SEQ# 500	1	1		241.91000	EA	241.91
2902080AHM	2 PVC S80 MALE ADPT MIPTXH 836-020 BID SEQ# 510	4	4		17.20000	EA	68.80
29020809HH	2 PVC S80 90 HXH 806-020 BID SEQ# 520	2	2		6.26000	EA	12.52
3720B11777WNL	B11-777WNL 2 B CURB FIPT W/LW NO LEAD	2	2		271.23000	EA	542.46
59V461SS	461-S VALVE BOX COMP M/SEWER IMP BID SEQ# 540	1	1		34.00000	EA	34.00
55BRASSTAG	WAGER 3" BRASS TAG BID SEQ# 550	1	1		15.00000	EA	15.00
3420BV10832	MERIT V108-32 2IN T-316 SS HEX BALL VALVE 1-PIECE 800 WOG	1	1		86.61000	EA	86.61
0502080	2 PVC SCH80 PIPE SWB 20' BID SEQ# 570	20		20	1.84000	FT	.00
91020D025P	2" ARI D-025P SEWAGE DUAL ARV PLASTIC BODY BID SEQ# 580	1	1		986.30000	EA	986.30
91131632GE	WATER PLUS 131632 GREEN AIR VALVE ENCLOSURE BID SEQ# 590	1		1	472.00000	EA	.00



1830 Craig Park Court
St. Louis, MO 63146

DUPLICATE
INVOICE

Invoice # N026240
Invoice Date 9/25/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$2,123.99

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD
2300 GLADES RD STE 410W
BOCA RATON FL 33431 8556

Shipped To:
899 Knights Trail Road
Toscana Isles Ph-7
Venice, FL

CUSTOMER JOB- TOSCAN7 Toscana Isles 7

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/16/20	9/25/20	1189508	Toscana Isles 7	TOSCAN7		CORE & MAIN LP	N026240

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			

Freight	Delivery	Handling	Restock	Misc	Subtotal:	2,123.99
					Other:	.00
					Tax:	.00
					Invoice Total:	\$2,123.99

Terms: NET 30
Ordered By: TAMI

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[Handwritten Signature]
11/2/2024

Date: ?



1830 Craig Park Court
St. Louis, MO 63146

DUPLICATE
INVOICE

Invoice # N026522
Invoice Date 9/25/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$1,102.39

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD
2300 GLADES RD STE 410W
BOCA RATON FL 33431 8556

Shipped To:
899 Knights Trail Road
Toscana Isles Ph-7
Venice, FL

CUSTOMER JOB- TOSCAN7 Toscana Isles 7

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/26/20	9/25/20	1189508	Toscana Isles 7	TOSCAN7		CORE & MAIN LP	N026522

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped B/O			
5104F6100LAS	4 F6100 MJ RW GV OL ON SS STEM L/ACC	1	1	351.00000	EA	351.00
21AMF8042004PV	4 EBAA MEGALUG C900&IPS 2004PV RED BID SEQ# 1720	2	2	23.63000	EA	47.26
21AMMJR04LG	4 MJ REGULAR ACC SET L/GLAND BID SEQ# 1730	1	1	8.46000	EA	8.46
59V562SS	562-S VALVE BOX M/SEWER	1	1	55.00000	EA	55.00
3430DB04GVFM	3"BRS TAG FORCEMAIN 4"GATE VLV BID SEQ# 1750	1	1	15.00000	EA	15.00
71202B0962CC4	202B-962-CC4 8X1 CC BRS SAD D/S OD 9.05-9.62	1	1	147.36000	EA	147.36
3610FB1000NL	FB1000-4NL 1 BALL CORP STOP CCXPJ CTS NO LEAD BID SEQ# 1800	1	1	68.52000	EA	68.52
3910504385	504385 1 CTS SS INSERT F/PE MUE PIPE ID RANGE 0.846-0.880 BID SEQ# 1810	2	2	1.62000	EA	3.24
0910E200C1B	1X100' BLUE PE TUBING CTS 200 PSI BID SEQ# 1820	100	100	.43000	FT	43.00
371007BA43342WNL	BA43-342WNL 1X3/4 ANG BMV PJX MN (NO LEAD)	1	1	90.57000	EA	90.57
45BFA00111812CSU	WA00-1118-12C CDR BOX STR WALL SUD SPEC	1	1	80.59000	EA	80.59
4407MCNLA	3/4" METER CPLG (EACH) NO LEAD (3002A-LF)	1	1	5.00000	EA	5.00



1830 Craig Park Court
St. Louis, MO 63146

DUPLICATE
INVOICE

Invoice # N026522
Invoice Date 9/25/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$1,102.39

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD
2300 GLADES RD STE 410W
BOCA RATON FL 33431 8556

Shipped To:
899 Knights Trail Road
Toscana Isles Ph-7
Venice, FL

CUSTOMER JOB- TOSCAN7 Toscana Isles 7

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/16/20	9/25/20	1189508	Toscana Isles 7	TOSCAN7		CORE & MAIN LP	N026522

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
3207AF	3/4 WROT COPPER FEMALE ADAPTER BID SEQ# 1890	1	1		2.64000	EA	2.64
32079	3/4 WROT COPPER 90 BEND CXC BID SEQ# 1900	6	6		1.24000	EA	7.44
0807H020L	3/4 HARD L COPPER TUBE 20' BID SEQ# 1910	20		20	1.95000	FT	.00
3207AM	3/4 WROT COPPER MALE ADPT CXM BID SEQ# 1920	2	2		2.03000	EA	4.06
900074BBVNL	AMES 3/4 4000B W/BV NO LEAD BID SEQ# 1930	1	1		166.22000	EA	166.22
32079	3/4 WROT COPPER 90 BEND CXC BID SEQ# 1960	2		2	1.24000	EA	.00
3207AF	3/4 WROT COPPER FEMALE ADAPTER BID SEQ# 1970	1	1		2.64000	EA	2.64
3407HBMNL	3/4" HOSE BIBB MIP X HOSE THRD NO LEAD	1	1		4.39000	EA	4.39

Freight	Delivery	Handling	Restock	Misc	Subtotal:	1,102.39
					Other:	.00
					Tax:	.00
					Invoice Total:	\$1,102.39

Terms: NET 30
Ordered By: TAMI

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
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[Handwritten Signature]
11/21/2020



1830 Craig Park Court
St. Louis, MO 63146

DUPLICATE
INVOICE

Invoice # N026591
Invoice Date 9/25/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$2,857.35

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD
2300 GLADES RD STE 410W
BOCA RATON FL 33431 8556

Shipped To:
899 Knights Trail Road
Toscana Isles Ph-7
Venice, FL

CUSTOMER JOB- TOSCAN7 Toscana Isles 7

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/16/20	9/25/20	1189508	Toscana Isles 7	TOSCAN7		CORE & MAIN LP	N026591

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21I12R08MPF	12X8 MJ RED C153 PF IMP PERMAFUSE BID SEQ# 2030	1	1		100.15000	EA	100.15
21AMF8122012PV	12 EBAA MEGALUG C900IPS 2012PV RED BID SEQ# 2040	1	1		84.18000	EA	84.18
21AMMJ12SLG316	12 MJ ACC SET L/GLAND 316SS BID SEQ# 2050	1	1		57.20000	EA	57.20
21AMF8082008PV	8 EBAA MEGALUG C900&IPS 2008PV RED BID SEQ# 2060	2	2		42.37000	EA	84.74
21AMMJA08SLG316	8 MJ ACC SET L/GLAND 316SS BID SEQ# 2070	2	2		42.00000	EA	84.00
021218B	12 PVC C900 DR18 PIPE (G) 20' BLU PC235 BID SEQ# 2080	20	20		15.15000	FT	303.00
21AMF8081508SS316	8 BELL RESTR 1508 316SS HDWR F/C900 1508SS16	55	10	45	130.58000	EA	1,305.80
07T03W	3X1000' DET TAPE WATER BLUE BID SEQ# 2120	4	4		29.57000	RL	118.28
9612CLTWB500	12GA COPPERCLAD TRACE WIRE BLU 500' ROLL BLUE	4000	4000		.18000	FT	720.00

Freight	Delivery	Handling	Restock	Misc	Subtotal:	2,857.35
					Other:	.00
					Tax:	.00
					Invoice Total:	\$2,857.35

Terms: NET 30
Ordered By: TAMI

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[Handwritten Signature]
11/21/2020



1830 Craig Park Court
St. Louis, MO 63146

DUPLICATE
INVOICE

Invoice # N026873
Invoice Date 9/25/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$5,603.59

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

Shipped To:
899 Knights Trail Road
Toscana Isles Ph-7
Venice, FL

TOSCANA ISLES CDD
2300 GLADES RD STE 410W
BOCA RATON FL 33431 8556

CUSTOMER JOB- TOSCAN7 Toscana Isles 7

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/16/20	9/25/20	1189508	Toscana Isles 7	TOSCAN7		CORE & MAIN LP	N026873

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped B/O			
21I082MPF	8 MJ 22-1/2 C153 PF IMP PERMAFUSE BID SEQ# 2150	7	7	84.71000	EA	592.97
21AMF8082008PV	8 EBAA MEGALUG C900&IPS 2008PV RED BID SEQ# 2160	14	14	42.37000	EA	593.18
21AMMJA08SLG316	8 MJ ACC SET L/GLAND 316SS BID SEQ# 2170	14	14	42.00000	EA	588.00
5108A2361E454RWGV	8 RWGV MJXMJ OL 316SS STEM NO BREAK GRV 316SS FASTENERS 080A236123LN S E454	4	4	713.40000	EA	2,853.60
21AMF8082008PV	8 EBAA MEGALUG C900&IPS 2008PV RED BID SEQ# 2210	8	8	42.37000	EA	338.96
21AMMJA08SLG316	8 MJ ACC SET L/GLAND 316SS BID SEQ# 2220	8	8	42.00000	EA	336.00
59V461S	461-S VALVE BOX COMPLETE BID SEQ# 2230	4	4	34.00000	EA	136.00
90BLB4	BOX LOK #4 5-1/4 VALVE BOX BID SEQ# 2240	4	4	20.00000	EA	80.00
9630DB08GVW	3" BRASS TAG WATER 8" GATE VLV BID SEQ# 2250	4	4	15.00000	EA	60.00
2902040AHF	2 SCH40 FE AD HXFIPT 435-020 BID SEQ# 2260	4	4	.63000	EA	2.52
2702PMDWVF	2 PVC SCH40 DWV FLUSH C/O PLUG BID SEQ# 2270	4	4	2.44000	EA	9.76
0502040	2 PVC SCH40 PIPE SWB 20' BID SEQ# 2280	20	20	.63000	FT	12.60



1833 Craig Park Court
St. Louis, MO 63146

DUPLICATE
INVOICE

Invoice # N026873
Invoice Date 9/25/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$5,603.59

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD
2300 GLADES RD STE 410W
BOCA RATON FL 33431 8556

Shipped To:
899 Knights Trail Road
Toscana Isles Ph-7
Venice, FL

CUSTOMER JOB- TOSCAN7 Toscana Isles 7

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 9/16/20 Date Shipped 9/25/20 Customer PO # 1189508 Job Name Toscana Isles 7 Job # TOSCAN7 Bill of Lading Shipped Via CORE & MAIN LP Invoice# N026873

Product Code Description Quantity Ordered Shipped B/O Price UM Extended Price

Freight Delivery Handling Restock Misc Subtotal: 5,603.59
Other: .00
Tax: .00
Invoice Total: \$5,603.59

Terms: NET 30
Ordered By: TAMI

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Date: 11/2/2020



1830 Craig Park Court
St. Louis, MO 63146

DUPLICATE
INVOICE

Invoice # N026910
Invoice Date 9/25/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$7,853.32

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

Shipped To:
899 Knights Trail Road
Toscana Isles Ph-7
Venice, FL

TOSCANA ISLES CDD
2300 GLADES RD STE 410W
BOCA RATON FL 33431 8556

CUSTOMER JOB- TOSCAN7 Toscana Isles 7

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO. #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/16/20	9/25/20	1189508	Toscana Isles 7	TOSCAN7		CORE & MAIN LP	N026910

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
21I08T060MPF	8X6 MJ TEE C153 PF IMP PERMAFUSE BID SEQ# 2310	4	4	122.55000	EA	490.20
21AMF8082008PV	8 EBAA MEGALUG C900&IPS 2008PV RED BID SEQ# 2320	8	8	42.37000	EA	338.96
21AMMJA08SLG316	8 MJ ACC SET L/GLAND 316SS BID SEQ# 2330	8	8	42.00000	EA	336.00
21AMF8062006PV	6 EBAA MEGALUG C900&IPS 2006PV RED BID SEQ# 2340	4	4	28.63000	EA	114.52
21AMMJA06SLG316	6 MJ ACC SET L/GLAND 316SS BID SEQ# 2350	4	4	39.20000	EA	156.80
5106F6100LAS	6 F6100 MJ RW GV OL ON SS STEM L/ACC BID SEQ# 2370	4	4	447.90000	EA	1,791.60
21AMF8062006PV	6 EBAA MEGALUG C900&IPS 2006PV RED BID SEQ# 2380	12	12	28.63000	EA	343.56
21AMMJA06SLG316	6 MJ ACC SET L/GLAND 316SS BID SEQ# 2390	12	12	39.20000	EA	470.40
59V461S	461-S VALVE BOX COMPLETE BID SEQ# 2400	4	4	34.00000	EA	136.00
9JBLB4	BOX LOK #4 5-1/4 VALVE BOX BID SEQ# 2410	4	4	20.00000	EA	80.00
3430DB06GVW	3" BRASS TAG WATER 6" GATE VLV BID SEQ# 2420	4	4	15.00000	EA	60.00



1830 Craig Park Court
St. Louis, MO 63146

DUPLICATE
INVOICE

Invoice # N026910
Invoice Date 9/25/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$7,853.32

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD
2300 GLADES RD STE 410W
BOCA RATON FL 33431 8556

Shipped To:
899 Knights Trail Road
Toscana Isles Ph-7
Venice, FL

CUSTOMER JOB- TOSCAN7 Toscana Isles 7

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/16/20	9/25/20	1189508	Toscana Isles 7	TOSCAN7		CORE & MAIN LP	N026910

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
2902040AHF	2 SCH40 FE AD HXFIPT 435-020 BID SEQ# 2430	4	4		.63000	EA	2.52
2702PMDWVF	2 PVC SCH40 DWV FLUSH C/O PLUG BID SEQ# 2440	4	4		2.44000	EA	9.76
020618B	6 PVC C900 DR18 PIPE (G) 20' BLU PC235 BID SEQ# 2450	60	60		5.55000	FT	333.00
60MU5486M3A423LA	A423 5-1/4 HYD 4'0"B OL L/ACC 6IN MJ SHOE 1-1/2IN PENT (2) 2-1/2IN NST HOSE NOZ (1) 4-1/2IN NST PUMPER NOZ YEL9 A423-504020 LESS ACC.	4	2	2	1595.00000	EA	3,190.00

Freight	Delivery	Handling	Restock	Misc	Subtotal:	7,853.32
					Other:	.00
					Tax:	.00
					Invoice Total:	\$7,853.32

Terms: NET 30
Ordered By: TAMI

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[Signature]
11/2/2020



1830 Craig Park Court
St. Louis, MO 63146

DUPLICATE
INVOICE

Invoice # N027321
Invoice Date 9/25/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$21,616.97

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD
2300 GLADES RD STE 410W
BOCA RATON FL 33431 8556

Shipped To:
899 Knights Trail Road
Toscana Isles Ph-7
Venice, FL

CUSTOMER JOB- TOSCAN7 Toscana Isles 7

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/16/20	9/25/20	1189508	Toscana Isles 7	TOSCAN7		CORE & MAIN LP	N027321

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
70FC2020905IP4	FC202-905-IP4 8X1 IP SADDLE EPOXY/SS BAND 8.63-9.05 OD RANGE	29	7	22	67.23000	EA	470.61
3610F1100NL	F1100-4-NL 1 CORP MIPXPJ(CTS) NO LEAD BID SEQ# 2510	29	29		46.76000	EA	1,356.04
0910E200C1B	1X100' BLUE PE TUBING CTS 200 PSI BID SEQ# 2520	300	300		.43000	FT	129.00
9612CLTWB500	12GA COPPERCLAD TRACE WIRE BLU 500' ROLL BLUE	500	500		.15000	FT	75.00
3710B43444WNL	B43-444WNL 1 BMV PJ(CTS)XMN LW (NO LEAD) BID SEQ# 2540	17	17		96.37000	EA	1,638.29
45MPR122012CIR	BR 1220-12 PLAS MTR BOX W/CIR BLACK BID SEQ# 2550	17	17		60.50000	EA	1,028.50
960200404LMBR080	2"X4"X8" 4 PINE LUMBER F/CONST STAKES BID SEQ# 2560	17	17		3.26000	EA	55.42
70FC2020905IP7	FC202-905-IP7 8X2 IP SAD EPOXY/SS BAND OD 8.63-9.05	23		23	95.02000	EA	2,185.00
3620FB1100NL	FB1100-7NL 2 BALLCORP MIPXPJ NO LEAD STOP BID SEQ# 2600	23	23		263.34000	EA	6,056.82
0920E200C1B	2X100' BLUE PE TUBING CTS 200 PSI BID SEQ# 2610	300	300		1.89000	FT	567.00



1830 Craig Park Court
St. Louis, MO 63146

DUPLICATE
INVOICE

Invoice # N027321
Invoice Date 9/25/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$21,616.97

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

Shipped To:
899 Knights Trail Road
Toscana Isles Ph-7
Venice, FL

TOSCANA ISLES CDD
2300 GLADES RD STE 410W
BOCA RATON FL 33431 8556

CUSTOMER JOB- TOSCAN7 Toscana Isles 7

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/16/20	9/25/20	1189508	Toscana Isles 7	TOSCAN7		CORE & MAIN LP	N027321

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
0910E200C1B	1X100' BLUE PE TUBING CTS 200 PSI BID SEQ# 2620	200	200		.43000 FT		86.00
9612CLTWB500	12GA COPPERCLAD TRACE WIRE BLU 500' ROLL BLUE	500	500		.15000 FT		75.00
392010Y44274NL	Y44-274NL 2X1X1 WYE PJ(CTS) (NO LEAD) BID SEQ# 2640	23	23		117.97000 EA		2,713.31
F710H43444WNL	B43-444WNL 1 BMV PJ(CTS)XMN LW (NO LEAD) BID SEQ# 2650	46	46		96.37000 EA		4,433.02
45MPR122012CIR	BR 1220-12 PLAS MTR BOX W/CIR BLACK BID SEQ# 2660	46	46		60.50000 EA		2,783.00
960200404LMBR080	2"X4"X8" 4 PINE LUMBER F/CONST STAKES BID SEQ# 2670	46	46		3.26000 EA		149.96

Freight	Delivery	Handling	Restock	Misc	Subtotal:	21,616.97
					Other:	.00
					Tax:	.00
					Invoice Total:	\$21,616.97

Terms: NET 30
Ordered By: TAMI

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11/2/20



1830 Craig Park Court
St. Louis, MO 63146

DUPLICATE
INVOICE

Invoice # N069008
Invoice Date 9/25/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$21,150.72

Backordered from:
9/25/20 M970286

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD
2300 GLADES RD STE 410W
BOCA RATON FL 33431 8556

Shipped To:
899 Knights Trail Road
Toscana Isles Ph-7
Venice, FL

CUSTOMER JOB- TOSCAN7 Toscana Isles 7

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/14/20	9/24/20	1189508	Toscana Isles 7	TOSCAN7		CORE & MAIN LP	N069008

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped B/O			
04082614	8 PVC SDR26 HW SWR PIPE (G) 14' BID SEQ# 40	3066	3066	4.07000	FT	12,478.62
04062614	6 PVC SDR26 HW SWR PIPE (G) 14' BID SEQ# 170	462	462	2.25000	FT	1,039.50
04062614	6 PVC SDR26 HW SWR PIPE (G) 14' BID SEQ# 270	1456	1456	2.25000	FT	3,276.00
020425G	4 PVC C900 DR25 PIPE (G) 20' GRN PC165 BID SEQ# 310	1960	1960	1.95000	FT	3,822.00
020814G	8 PVC C900 DR14 PIPE (G) 20' GRN PC305	60	60	8.91000	FT	534.60

Freight	Delivery	Handling	Restock	Misc	Subtotal:	21,150.72
					Other:	00
					Tax:	00
					Invoice Total:	\$21,150.72

Terms: NET 30
Ordered By: TAMI POWERS

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Date: 11/2/2020



1830 Craig Park Court
St. Louis, MO 63146

DUPLICATE
INVOICE

Invoice # N111576
Invoice Date 10/07/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$5,876.10

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

Shipped To: 899
899 Knights Trail Road 800
Toscana Isles Ph-7 00
Venice, FL 33572

TOSCANA ISLES CDD
2300 GLADES RD STE 410W
BOCA RATON FL 33431 8556

CUSTOMER JOB- TOSCAN7 Toscana Isles 7

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 10/01/20 Date Shipped 10/06/20 Customer PO # 1189508 Job Name Toscana Isles 7 Job # TOSCAN7 Bill of Lading Shipped Via CORE & MAIN LP Invoice# N111576

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21AMP8081508SS316	8 BELL RESTR 1508 F/C900 1508SS16	45	45		130.58000	EA	5,876.10

899
800
00
33572
899
800
00
33572

Freight	Delivery	Handling	Restock	Misc	Subtotal:	5,876.10
					Other:	.00
					Tax:	.00
					Invoice Total:	\$5,876.10

Terms: NET 30
Ordered By: ED POWERS

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ED
11/2/2020



1830 Craig Park Court
St. Louis, MO 63146

DUPLICATE
INVOICE

Invoice # N112557
Invoice Date 10/07/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$3,664.52

Backordered from:
9/25/20 N027321

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD
2300 GLADES RD STE 410W
BOCA RATON FL 33431 8556

Shipped To:
899 Knights Trail Road
Toscana Isles Ph-7
Venice, FL

CUSTOMER JOB- TOSCAN7 Toscana Isles 7

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/16/20	10/06/20	1189508	Toscana Isles 7	TOSCAN7		CORE & MAIN LP	N112557

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
70FC2020905IP4	FC202-905-IP4 8X1 IP SADDLE EPOXY/SS BAND 8.63-9.05 OD RANGE	22	22		67.23000	EA	1,479.06
70FC2020905IP7	FC202-905-IP7 8X2 IP SAD EPOXY/SS BAND OD 8.63-9.05	23	23		95.02000	EA	2,185.46

Freight	Delivery	Handling	Restock	Misc	Subtotal:	3,664.52
					Other:	.00
					Tax:	.00
					Invoice Total:	\$3,664.52

Terms: NET 30
Ordered By: TAMI

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[Handwritten Signature]
11/2/2020



1830 Craig Park Court
St. Louis, MO 63146

DUPLICATE
INVOICE

Invoice # N1565122
Invoice Date 10/13/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$3,190.00

Backordered from:
9/25/20 N026910

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD
2300 GLADES RD STE 410W
BOCA RATON FL 33431 8556

Shipped To:
899 Knights Trail Road
Toscana Isles Ph-7
Venice, FL

CUSTOMER JOB- TOSCAN7 Toscana Isles

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/16/20	10/12/20	1189508	Toscana Isles 7	TOSCAN7		CORE & MAIN LP	N156512.

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
60MUS486M3A423LA	A423 5-1/4 HYD 4'0" B OL L/ACC 6IN MJ SHOE 1-1/2IN PENT (2) 2-1/2IN NST HOSE NOZ (1) 4-1/2IN NST PUMPER NOZ YEL9 A423-504020 LESS ACC.	2	2	1595.00000	EA	3,190.00

Freight	Delivery	Handling	Restock	Misc	Subtotal:	3,190.00
					Other:	.00
					Tax:	.00
					Invoice Total:	\$3,190.00

Terms: NET 30
Ordered By: TAMI

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>

Date: 11/2/2020



1830 Craig Park Court
St. Louis, MO 63146

DUPLICATE
INVOICE

Invoice # N205201
Invoice Date 10/26/20
Account # 222317
Sales Rep JASON MOYER
Phone # 941-364-8909
Branch #579 Sarasota, FL
Total Amount Due \$508.80

Backordered from:
9/25/20 N026240

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

TOSCANA ISLES CDD
2300 GLADES RD STE 410W
BOCA RATON FL 33431 8556

Shipped To:
899 Knights Trail Road
Toscana Isles Ph-7
Venice, FL

CUSTOMER JOB- TOSCAN7 Toscana Isles 7

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/16/20	10/23/20	1189508	Toscana Isles 7	TOSCAN7		CORE & MAIN LP	N205201

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
0502080	2 PVC SCH80 PIPE SWB 20' BID SEQ# 570	20	20	1.84000	FT	36.80
91131532GB	WATER PLUS 131632 GREEN AIR VALVE ENCLOSURE BID SEQ# 590	1	1	472.00000	EA	472.00

Freight	Delivery	Handling	Restock	Misc	Subtotal:	508.80
					Other:	.00
					Tax:	.00
					Invoice Total:	\$508.80

Terms: NET 30
Ordered By: TAMI

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Page:
11/21/2020

**TOSCANA ISLES
COMMUNITY DEVELOPMENT DISTRICT**

4K

RETURN CHECK TO LALP DEVELOPMENT, LLC
6561 Palmer Park Circle, Suite B
Sarasota, FL 34238

**TOSCANA ISLES COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2018**

**2018 ACQUISITION AND CONSTRUCTION ACCOUNT
REQUISITION NO. 210**

The undersigned, an Authorized Officer of Toscana Isles Community Development District (the "District") hereby submits the following requisition for disbursement from the 2018 Acquisition and Construction Account under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, as trustee (the "Trustee"), dated as of October 1, 2014 (the "Master Indenture"), as supplemented by the Second Supplemental Indenture from the District to the Trustee, dated as of December 1, 2018 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such terms in this Indenture):

- (A) Requisition Number: 210
- (B) Name of Payee: AM Engineering, LLC
- (C) Amount Payable: **\$3,039.80**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or state Costs of Issuance, if applicable):

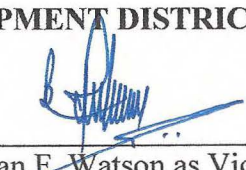
Invoice 52031 – Progress Billing through 09/26/20

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2018 Acquisition and Construction Account, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the 2018 Project and each represents a Cost of the 2018 Project, and has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

**TOSCANA ISLES COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Brian E. Watson as Vice-Chair
Date: 11-2-20

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2018 Project and is consistent with:

- (i) the applicable acquisition or construction contract;
- (ii) the plans and specifications for the portion of the 2018 Project with respect to which such disbursement is being made; and
- (iii) the report of the Consulting Engineer for the 2018 Project, as such report shall have been amended or modified on the date hereof.

The undersigned further certifies that:

- (a) the 2018 Project improvements to be acquired have been completed in accordance with the plans and specifications therefore;
- (b) the 2018 Project improvements are constructed in a sound workmanlike manner and in accordance with industry standards;
- (c) the purchase price to be paid by the District for the 2018 Project improvements is no more than the lesser of:
 - i. the fair market value of such improvements and
 - ii. the actual cost of construction of such improvements;
- (d) the plans and specifications for the 2018 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained;
- (e) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and/or equipping of the portion of the 2018 Project for which disbursement is made have been obtained from all applicable regulatory bodies;
- (f) for that portion of the 2018 Project being acquired, the seller has provided documentation stating that the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portion of the 2018 Project for which disbursement is made hereby.

AM ENGINEERING, LLC
 SHAWN LEINS P.E.
 NO. 41078
 STATE OF FLORIDA
 PROFESSIONAL ENGINEER
 By: *Shawn Leins*
 D. Shawn Leins

As District Engineer and Consulting Engineer to the District

Date: 11/12/2020



8340 CONSUMER COURT
SARASOTA, FL 34240
(941) 377-9178

Invoice Date 10/21/2020

Invoice Number 52031

Net 15 days

Invoice submitted to:

TOSCANA ISLES COMMUNITY DEVELOPMENT DISTRICT
6561 PALMER PARK CIRCLE
SUITE B
SARASOTA, FL 34238

Job Number: VANG0015B-CDD
In Reference To: TOSCANA ISLES

	<u>Amount</u>
Total charges covered by contract fee	\$2,949.80
For professional services rendered	\$2,949.80
Reimbursable Charges :	
	<u>Qty/Price</u>
COURIER/DELIVERY	2 80.00
	\$40.00
FEDERAL EXPRESS	1 10.00
	\$10.00
Total charges in addition to contract	<u>\$90.00</u>
Total reimburseables	\$90.00
Total amount of this bill	<u><u>\$3,039.80</u></u>


11/2/2020

For Professional services rendered through
Thank you for your business!

TASK #	DESCRIPTION	CDD	DEVELOPER	SCHEDULED VALUE BOTH	PREVIOUS APPS. CDD	PREV APPS DEVELOPER	PREV APPS BOTH	THIS APPLICATION CDD	THIS APPLICATION DEV	THIS APPLICATION BOTH	TOTAL BILLED TO DATE CDD	CDD % Complete	TOTAL BILLED TO DATE DEV	DEV % Complete	TOTAL BILLED TO DATE BOTH	BOTH % Complete	BALANCE TO FINISH	BALANCE TO FINISH	BALANCE TO FINISH
I.	CITY OF VENICE REZONING	\$0.00	\$8,000.00	\$8,000.00	\$0.00	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$8,000.00	100.00%	\$8,000.00	100.00%	\$0.00	\$0.00	\$0.00
II.	IBERA BANK TRACT REZONING	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$10,000.00	100.00%	\$10,000.00	100.00%	\$0.00	\$0.00	\$0.00
III.	SITE DEVELOPMENT PLANS - VENICE	\$0.00	\$40,000.00	\$40,000.00	\$0.00	\$36,000.00	\$36,000.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$36,000.00	90.00%	\$36,000.00	90.00%	\$0.00	\$4,000.00	\$4,000.00
IV.	ACOE	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	N/A	\$10,000.00	100.00%	\$0.00	\$0.00	\$0.00
V.	SWFWMD	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	N/A	\$10,000.00	100.00%	\$0.00	\$0.00	\$0.00
VI.a.	CONSTRUCTION PLANS	\$130,410.00	\$14,490.00	\$144,900.00	\$130,410.00	\$14,490.00	\$144,900.00	\$0.00	\$0.00	\$0.00	\$130,410.00	100.00%	\$14,490.00	100.00%	\$144,900.00	100.00%	\$0.00	\$0.00	\$0.00
	CONSTRUCTION PLANS - UNIT 1, PHASE 1	\$117,000.00	\$13,000.00	\$130,000.00	\$117,000.00	\$13,000.00	\$130,000.00	\$0.00	\$0.00	\$0.00	\$117,000.00	100.00%	\$13,000.00	100.00%	\$130,000.00	100.00%	\$0.00	\$0.00	\$0.00
	CONSTRUCTION PLANS - UNIT 1, PHASE 2	\$13,410.00	\$1,490.00	\$14,900.00	\$13,410.00	\$1,490.00	\$14,900.00	\$0.00	\$0.00	\$0.00	\$13,410.00	100.00%	\$1,490.00	100.00%	\$14,900.00	100.00%	\$0.00	\$0.00	\$0.00
VI.b.	CONSTRUCTION PLANS	\$183,312.90	\$20,368.10	\$203,681.00	\$183,312.90	\$20,368.10	\$203,681.00	\$0.00	\$0.00	\$0.00	\$183,312.90	100.00%	\$20,368.10	100.00%	\$203,681.00	100.00%	\$0.00	\$0.00	\$0.00
	CONSTRUCTION PLANS - UNIT 1, PHASE 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
	CONSTRUCTION PLANS - UNIT 2, PHASE 5	\$16,290.00	\$1,810.00	\$18,100.00	\$16,290.00	\$1,810.00	\$18,100.00	\$0.00	\$0.00	\$0.00	\$16,290.00	100.00%	\$1,810.00	100.00%	\$18,100.00	100.00%	\$0.00	\$0.00	\$0.00
	CONSTRUCTION PLANS - UNIT 2, PHASE 6	\$68,377.50	\$7,597.50	\$75,975.00	\$68,377.50	\$7,597.50	\$75,975.00	\$0.00	\$0.00	\$0.00	\$68,377.50	100.00%	\$7,597.50	100.00%	\$75,975.00	100.00%	\$0.00	\$0.00	\$0.00
	CONSTRUCTION PLANS - UNIT 2, PHASE 7	\$66,155.40	\$7,350.60	\$73,506.00	\$66,155.40	\$7,350.60	\$73,506.00	\$0.00	\$0.00	\$0.00	\$66,155.40	100.00%	\$7,350.60	100.00%	\$73,506.00	100.00%	\$0.00	\$0.00	\$0.00
	CONSTRUCTION PLANS - UNIT 3, PHASE 7	\$32,490.00	\$3,610.00	\$36,100.00	\$32,490.00	\$3,610.00	\$36,100.00	\$0.00	\$0.00	\$0.00	\$32,490.00	100.00%	\$3,610.00	100.00%	\$36,100.00	100.00%	\$0.00	\$0.00	\$0.00
VII.	PLAN MODIFICATIONS	\$43,244.11	\$3,710.34	\$46,954.45	\$43,244.11	\$3,710.34	\$46,954.45	\$0.00	\$0.00	\$0.00	\$43,244.11	100.00%	\$3,710.34	100.00%	\$46,954.45	100.00%	\$0.00	\$0.00	\$0.00
VIII.	FIRST OVERALL PLAT	\$0.00	\$23,000.00	\$23,000.00	\$0.00	\$23,000.00	\$23,000.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$23,000.00	100.00%	\$23,000.00	100.00%	\$0.00	\$0.00	\$0.00
	AMENDMENT	\$9,000.00	\$1,000.00	\$10,000.00	\$9,000.00	\$1,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	100.00%	\$1,000.00	100.00%	\$10,000.00	100.00%	\$0.00	\$0.00	\$0.00
	PRELIMINARY PLAT - UNIT 2	\$15,750.00	\$1,750.00	\$17,500.00	\$15,750.00	\$1,750.00	\$17,500.00	\$0.00	\$0.00	\$0.00	\$15,750.00	100.00%	\$1,750.00	100.00%	\$17,500.00	100.00%	\$0.00	\$0.00	\$0.00
	AMENDMENT	\$7,695.00	\$855.00	\$8,550.00	\$7,695.00	\$855.00	\$8,550.00	\$0.00	\$0.00	\$0.00	\$7,695.00	100.00%	\$855.00	100.00%	\$8,550.00	100.00%	\$0.00	\$0.00	\$0.00
	PRELIMINARY PLAT - UNIT 3	\$16,695.00	\$1,855.00	\$18,550.00	\$16,695.00	\$1,855.00	\$18,550.00	\$0.00	\$0.00	\$0.00	\$16,695.00	100.00%	\$1,855.00	100.00%	\$18,550.00	100.00%	\$0.00	\$0.00	\$0.00
	AMENDMENT WEST - UNIT 3	\$9,000.00	\$1,000.00	\$10,000.00	\$9,000.00	\$1,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	100.00%	\$1,000.00	100.00%	\$10,000.00	100.00%	\$0.00	\$0.00	\$0.00
IX.	PLATTING	\$0.00	\$147,683.05	\$147,683.05	\$0.00	\$115,683.05	\$115,683.05	\$0.00	\$2,000.00	\$2,000.00	\$0.00	N/A	\$117,683.05	79.69%	\$117,683.05	79.69%	\$0.00	\$30,000.00	\$30,000.00
	PLATTING - PHASE 1	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$30,000.00	100.00%	\$30,000.00	100.00%	\$0.00	\$0.00	\$0.00
	PLATTING - PHASE 2	\$0.00	\$11,200.00	\$11,200.00	\$0.00	\$11,200.00	\$11,200.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$11,200.00	100.00%	\$11,200.00	100.00%	\$0.00	\$0.00	\$0.00
	PLATTING - PHASE 3	\$0.00	\$9,378.00	\$9,378.00	\$0.00	\$9,378.00	\$9,378.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$9,378.00	100.00%	\$9,378.00	100.00%	\$0.00	\$0.00	\$0.00
	PLATTING - PHASE 4	\$0.00	\$20,522.00	\$20,522.00	\$0.00	\$20,522.00	\$20,522.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$20,522.00	100.00%	\$20,522.00	100.00%	\$0.00	\$0.00	\$0.00
	PLATTING - PHASE 5	\$0.00	\$33,683.05	\$33,683.05	\$0.00	\$33,683.05	\$33,683.05	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$33,683.05	100.00%	\$33,683.05	100.00%	\$0.00	\$0.00	\$0.00
	PLATTING - PHASE 6	\$0.00	\$30,700.00	\$30,700.00	\$0.00	\$6,700.00	\$6,700.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$6,700.00	21.82%	\$6,700.00	21.82%	\$0.00	\$24,000.00	\$24,000.00
	PLATTING - PHASE 7	\$0.00	\$12,200.00	\$12,200.00	\$0.00	\$4,200.00	\$4,200.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	N/A	\$6,200.00	50.82%	\$6,200.00	50.82%	\$0.00	\$6,000.00	\$6,000.00
X.a.	CONSTRUCTION ADMINISTRATION	\$31,050.00	\$3,450.00	\$34,500.00	\$31,050.00	\$3,450.00	\$34,500.00	\$0.00	\$0.00	\$0.00	\$31,050.00	100.00%	\$3,450.00	100.00%	\$34,500.00	100.00%	\$0.00	\$0.00	\$0.00
	CONSTRUCTION ADMIN - UNIT 1, PHASE 1	\$24,300.00	\$2,700.00	\$27,000.00	\$24,300.00	\$2,700.00	\$27,000.00	\$0.00	\$0.00	\$0.00	\$24,300.00	100.00%	\$2,700.00	100.00%	\$27,000.00	100.00%	\$0.00	\$0.00	\$0.00
	CONSTRUCTION ADMIN - UNIT 1, PHASE 2	\$6,750.00	\$750.00	\$7,500.00	\$6,750.00	\$750.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$6,750.00	100.00%	\$750.00	100.00%	\$7,500.00	100.00%	\$0.00	\$0.00	\$0.00
X.b.	CONSTRUCTION ADMINISTRATION	\$85,140.00	\$9,460.00	\$94,600.00	\$53,640.00	\$5,960.00	\$59,600.00	\$900.00	\$100.00	\$1,000.00	\$54,540.00	64.06%	\$6,060.00	64.06%	\$60,600.00	64.06%	\$30,600.00	\$3,400.00	\$34,000.00
	CONSTRUCTION ADMIN - UNIT 1, PHASE 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
	CONSTRUCTION ADMIN - UNIT 1, PHASE 4	\$10,800.00	\$1,200.00	\$12,000.00	\$10,800.00	\$1,200.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$10,800.00	100.00%	\$1,200.00	100.00%	\$12,000.00	100.00%	\$0.00	\$0.00	\$0.00
	CONSTRUCTION ADMIN - UNIT 2, PHASE 5	\$26,550.00	\$2,950.00	\$29,500.00	\$26,550.00	\$2,950.00	\$29,500.00	\$0.00	\$0.00	\$0.00	\$26,550.00	100.00%	\$2,950.00	100.00%	\$29,500.00	100.00%	\$0.00	\$0.00	\$0.00
	CONSTRUCTION ADMIN - UNIT 2, PHASE 6	\$27,630.00	\$3,070.00	\$30,700.00	\$14,130.00	\$1,570.00	\$15,700.00	\$0.00	\$0.00	\$0.00	\$14,130.00	51.14%	\$1,570.00	51.14%	\$15,700.00	51.14%	\$13,500.00	\$1,500.00	\$15,000.00
	CONSTRUCTION ADMIN - UNIT 3, PHASE 7	\$20,160.00	\$2,240.00	\$22,400.00	\$2,160.00	\$240.00	\$2,400.00	\$900.00	\$100.00	\$1,000.00	\$3,060.00	15.18%	\$340.00	15.18%	\$3,400.00	15.18%	\$17,100.00	\$1,900.00	\$19,000.00
XI.a.	PROJECT CLOSEOUT	\$21,150.00	\$2,350.00	\$23,500.00	\$21,150.00	\$2,350.00	\$23,500.00	\$0.00	\$0.00	\$0.00	\$21,150.00	100.00%	\$2,350.00	100.00%	\$23,500.00	100.00%	\$0.00	\$0.00	\$0.00
	PROJECT CLOSEOUT - UNIT 1, PHASE 1	\$14,400.00	\$1,600.00	\$16,000.00	\$14,400.00	\$1,600.00	\$16,000.00	\$0.00	\$0.00	\$0.00	\$14,400.00	100.00%	\$1,600.00	100.00%	\$16,000.00	100.00%	\$0.00	\$0.00	\$0.00
	PROJECT CLOSEOUT - UNIT 1, PHASE 2	\$6,750.00	\$750.00	\$7,500.00	\$6,750.00	\$750.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$6,750.00	100.00%	\$750.00	100.00%	\$7,500.00	100.00%	\$0.00	\$0.00	\$0.00
XI.b.	PROJECT CLOSEOUT	\$85,140.00	\$9,460.00	\$94,600.00	\$51,480.00	\$5,720.00	\$57,200.00	\$0.00	\$0.00	\$0.00	\$51,480.00	60.47%	\$5,720.00	60.47%	\$57,200.00	60.47%	\$33,660.00	\$3,740.00	\$37,400.00
	PROJECT CLOSEOUT - UNIT 1, PHASE 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
	PROJECT CLOSEOUT - UNIT 1, PHASE 4	\$10,800.00	\$1,200.00	\$12,000.00	\$10,800.00	\$1,200.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$10,800.00	100.00%	\$1,200.00	100.00%	\$12,000.00	100.00%	\$0.00	\$0.00	\$0.00
	PROJECT CLOSEOUT - UNIT 2, PHASE 5	\$26,550.00	\$2,950.00	\$29,500.00	\$26,550.00	\$2,950.00	\$29,500.00	\$0.00	\$0.00	\$0.00	\$26,550.00	100.00%	\$2,950.00	100.00%	\$29,500.00	100.00%	\$0.00	\$0.00	\$0.00
	PROJECT CLOSEOUT - UNIT 2, PHASE 6	\$27,630.00	\$3,070.00	\$30,700.00	\$14,130.00	\$1,570.00	\$15,700.00	\$0.00	\$0.00	\$0.00	\$14,130.00	51.14%	\$1,570.00	51.14%	\$15,700.00	51.14%	\$13,500.00	\$1,500.00	\$15,000.00
	PROJECT CLOSEOUT - UNIT 3, PHASE 7	\$20,160.00	\$2,240.00	\$22,400.00	\$2,160.00	\$240.00	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	N/A	\$20,160.00	\$2,240.00	\$22,400.00
XII.	SURVEYING	\$25,000.00	\$0.00	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	100.00%	\$0.00	N/A	\$25,000.00	100.00%	\$0.00	\$0.00	\$0.00
XIII.	FEMA CLOMR-FILOMR	\$0.00	\$31,500.00	\$31															

**TOSCANA ISLES
COMMUNITY DEVELOPMENT DISTRICT**

4L

**TOSCANA ISLES COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2018**

**2018 ACQUISITION AND CONSTRUCTION ACCOUNT
REQUISITION NO. 211**

The undersigned, an Authorized Officer of Toscana Isles Community Development District (the "District") hereby submits the following requisition for disbursement from the 2018 Acquisition and Construction Account under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, as trustee (the "Trustee"), dated as of October 1, 2014 (the "Master Indenture"), as supplemented by the Second Supplemental Indenture from the District to the Trustee, dated as of December 1, 2018 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such terms in this Indenture):

- (A) Requisition Number: **211**
- (B) Name of Payee: **Rusty Plumbing Company, Inc.**
- (C) Amount Payable: **\$150,722.26**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or state Costs of Issuance, if applicable):

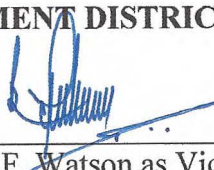
Application #71402, dated 10/30/2020–Progress Payment Phase 7, less partial retainage

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2018 Acquisition and Construction Account, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the 2018 Project and each represents a Cost of the 2018 Project, and has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

**TOSCANA ISLES COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Brian F. Watson as Vice-Chair
Date: 11-2-20

CONSULTING ENGINEER'S APPROVAL

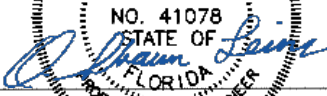
The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2018 Project and is consistent with:

- (i) the applicable acquisition or construction contract;
- (ii) the plans and specifications for the portion of the 2018 Project with respect to which such disbursement is being made; and
- (iii) the report of the Consulting Engineer for the 2018 Project, as such report shall have been amended or modified on the date hereof.

The undersigned further certifies that:

- (a) the 2018 Project improvements to be acquired have been completed in accordance with the plans and specifications therefore;
- (b) the 2018 Project improvements are constructed in a sound workmanlike manner and in accordance with industry standards;
- (c) the purchase price to be paid by the District for the 2018 Project improvements is no more than the lesser of:
 - i. the fair market value of such improvements and
 - ii. the actual cost of construction of such improvements;
- (d) the plans and specifications for the 2018 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained;
- (e) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and/or equipping of the portion of the 2018 Project for which disbursement is made have been obtained from all applicable regulatory bodies;
- (f) for that portion of the 2018 Project being acquired, the seller has provided documentation stating that the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portion of the 2018 Project for which disbursement is made hereby.

AM ENGINEERING, LLC.
SHAWN LEINS
NO. 41078
STATE OF
FLORIDA
PROFESSIONAL ENGINEER

By: 
D. Shawn Leins

As District Engineer and
Consulting Engineer to the District

Date: 11/12/2020

Contractor's Application for Payment

Contractor's Application For Payment No. 71402

	Application Period: 08/31/2020 - 11/6/2020	Application Date: 10/30/2020
To (Owner): TOSCANA ISLES CDD	From (Contractor): RUSTY PLUMBING CO., INC.	Customer: 49
Project: TOSCANA ISLES PH 7		
Owner's Contract No.:	Contractor's Project No.: 714-20	

Application for Payment

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1	\$ -	\$ -
2	\$ -	\$ -
3	\$ -	\$ -
4	\$ -	\$ -
5	\$ -	\$ -
6	\$ -	\$ -
7	\$ -	\$ -
DPO	\$ -	\$ (206,202.72)
TOTALS	\$ -	\$ (206,202.72)
NET CHANGE BY CHANGE ORDERS	\$ -	(206,202.72)

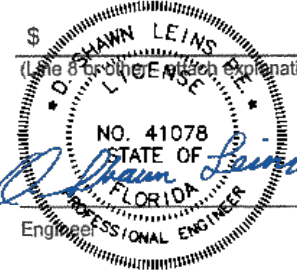
1. ORIGINAL CONTRACT PRICE	\$ 674,794.50
2. Net change by Change Orders	\$ (206,202.72)
3. CURRENT CONTRACT PRICE (Line 1 ± 2)	\$ 468,591.78
4. TOTAL COMPLETED AND STORED TO DATE	
("Total Completed to Date" on Exhibit E-2)	\$178,252.68
5. RETAINAGE:	
a. <u>10</u> % x \$ _____ Work Completed	\$ 17,825.27
b. <u>10</u> % x \$ _____ Stored Material	\$ -
c. Total Retainage (Line 5a + Line 5b)	\$ 17,825.27
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$160,427.41
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$ 9,705.15
8. AMOUNT DUE THIS APPLICATION	\$ 150,722.26
9. BALANCE TO FINISH, PLUS RETAINAGE	
("Balance Remaining" on Exhibit E-2 + Line 5c above)	\$ 308,164.37

Contractor's Certification

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Payment of: \$ 150,722.26
(Line 8 of table above) or (Explanation of other amount)

is approved by: *[Signature]* 11/12/2020
Engineer (Date)



By: *[Signature]* Date: 10/30/2020

[Signature]
11/2/2020

Contractor's Application For Payment

CONTINUATION SHEET

FROM: Rusty Plumbing Co., Inc.
2180 Cornell Street
Sarasota, Fl. 34237

TO: Toscana Isles CDD
2300 Glades Road, Suite 410W
Boca Raton, Fl. 33431

PROJECT: Toscana Isles Ph7

CUSTOMER: 49
INVOICE #: 71402
INVOICE DATE: 10/30/2020
PERIOD TO: 11/6/2020
CONTRACT DATE: 7/23/2020
APPLICATION #: TWO

ORIGINAL CONTRACT					PREVIOUSLY COMPLETED		COMPLETED THIS BILLING PERIOD		TOTAL COMPLETED TO DATE			BALANCE OF CONTRACT REMAINING		
COST CODE	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL AMOUNT	QTY	TOTAL AMT	QTY	TOTAL AMT	QTY	TOTAL AMT	% TO DATE	BAL. LEFT	%
SANITARY SEWER - SARASOTA COUNTY														
100	8" SDR26 PVC Gravity Main 0'-0'	726	LF	\$24.00	\$17,424.00	0	\$0.00	726	\$17,424.00	726	\$17,424.00	100%	\$0.00	0%
101	8" SDR26 PVC Gravity Main 6'-8"	786	LF	\$28.00	\$22,008.00	0	\$0.00	786	\$22,008.00	786	\$22,008.00	100%	\$0.00	0%
102	8" SDR26 PVC Gravity Main 8'-10"	605	LF	\$35.00	\$21,175.00	0	\$0.00	605	\$21,175.00	605	\$21,175.00	100%	\$0.00	0%
103	8" SDR26 PVC Gravity Main 10'-12'	551	LF	\$55.00	\$30,305.00	0	\$0.00	551	\$30,305.00	551	\$30,305.00	100%	\$0.00	0%
104	8" SDR26 PVC Gravity Main 12'-14'	409	LF	\$60.00	\$24,540.00	0	\$0.00	409	\$24,540.00	409	\$24,540.00	100%	\$0.00	0%
105	4" Diam. Manhole 0'-6"	3	EA	\$3,150.00	\$9,450.00	0	\$0.00	3	\$9,450.00	3	\$9,450.00	100%	\$0.00	0%
106	4" Diam. Manhole 0'-8"	3	EA	\$3,510.00	\$10,530.00	0	\$0.00	3	\$10,530.00	3	\$10,530.00	100%	\$0.00	0%
107	4" Diam. Manhole 8'-10"	1	EA	\$4,225.00	\$4,225.00	0	\$0.00	1	\$4,225.00	1	\$4,225.00	100%	\$0.00	0%
108	4" Diam. Manhole 10'-12'	1	EA	\$5,765.00	\$5,765.00	0	\$0.00	1	\$5,765.00	1	\$5,765.00	100%	\$0.00	0%
109	4" Diam. Manhole 12'-14' (Lined)	1	EA	\$10,250.00	\$10,250.00	0	\$0.00	1	\$10,250.00	1	\$10,250.00	100%	\$0.00	0%
110	6" Diam Lift Station Complete	1	EA	\$167,900.00	\$167,900.00	0	\$0.00	0.35	\$58,765.00	0.35	\$58,765.00	35%	\$109,135.00	65%
111	Single Sanitary Service	26	EA	\$998.00	\$25,948.00	0	\$0.00	0	\$0.00	0	\$0.00	0%	\$25,948.00	100%
112	Double Sanitary Service	11	EA	\$1,155.00	\$12,705.00	0	\$0.00	0	\$0.00	0	\$0.00	0%	\$12,705.00	100%
113	Gravily Sewer Testing	1	LS	\$8,547.00	\$8,547.00	0	\$0.00	0	\$0.00	0	\$0.00	0%	\$8,547.00	100%
SUBTOTAL					\$370,772.00		\$0.00		\$214,437.00		\$214,437.00	58%	\$156,335.00	42%
FORCE MAIN - SARASOTA COUNTY														
114	4" SDR25 PVC Force Main	1,600	LF	\$14.00	\$22,400.00	0	\$0.00	0	\$0.00	0	\$0.00	0%	\$22,400.00	100%
115	4" SDR25 PVC 45° Bend w/ Acc	6	EA	\$375.00	\$2,250.00	0	\$0.00	0	\$0.00	0	\$0.00	0%	\$2,250.00	100%
116	4" SDR25 PVC 11.25° Bend w/ Acc	1	EA	\$365.00	\$365.00	0	\$0.00	0	\$0.00	0	\$0.00	0%	\$365.00	100%
117	4" SDR25 PVC 22.25° Bend w/ Acc	6	EA	\$370.00	\$2,220.00	0	\$0.00	0	\$0.00	0	\$0.00	0%	\$2,220.00	100%
118	4" SDR25 PVC 90° Bend w/ Acc	1	EA	\$515.00	\$515.00	0	\$0.00	0	\$0.00	0	\$0.00	0%	\$515.00	100%
119	4" Gate Valve	1	EA	\$1,045.00	\$1,045.00	0	\$0.00	0	\$0.00	0	\$0.00	0%	\$1,045.00	100%
120	Air Relief Valve	1	EA	\$5,635.00	\$5,635.00	0	\$0.00	0	\$0.00	0	\$0.00	0%	\$5,635.00	100%
121	Tie into Existing Manhole	1	EA	\$1,950.00	\$1,950.00	0	\$0.00	0	\$0.00	0	\$0.00	0%	\$1,950.00	100%
122	Rework Bench on Existing Manhole	1	EA	\$2,500.00	\$2,500.00	0	\$0.00	0	\$0.00	0	\$0.00	0%	\$2,500.00	100%
123	Force Main Testing	1	LS	\$1,837.00	\$1,837.00	0	\$0.00	0	\$0.00	0	\$0.00	0%	\$1,837.00	100%
SUBTOTAL					\$40,717.00		\$0.00		\$0.00		\$0.00	0%	\$40,717.00	
DRAINAGE														
124	Valley Gutter Inlet	6	EA	\$3,690.00	\$22,140.00	0	\$0.00	0	\$0.00	0	\$0.00	0%	\$22,140.00	100%
125	18" Pipe Support	6	EA	\$995.00	\$5,970.00	0	\$0.00	0	\$0.00	0	\$0.00	0%	\$5,970.00	100%
126	18" A2000	921	LF	\$32.00	\$29,472.00	0	\$0.00	0	\$0.00	0	\$0.00	0%	\$29,472.00	100%
SUBTOTAL					\$57,582.00		\$0.00		\$0.00		\$0.00	0%	\$57,582.00	
WATER														
127	8" PVC Water Main w/ Restrainers	3720	LF	\$22.50	\$83,700.00	0	\$0.00	0	\$0.00	0	\$0.00	0%	\$83,700.00	100%
128	8" Gate Valve w/ Valve Box	4	EA	\$2,050.00	\$8,200.00	0	\$0.00	0	\$0.00	0	\$0.00	0%	\$8,200.00	100%
129	Fire Hydrant Complete	4	EA	\$5,900.00	\$23,600.00	0	\$0.00	0	\$0.00	0	\$0.00	0%	\$23,600.00	100%
130	8" x 6" MJ Tee w/ Acc	4	EA	\$625.00	\$2,500.00	0	\$0.00	0	\$0.00	0	\$0.00	0%	\$2,500.00	100%
131	8" MJ 22.5° Bend w/ Acc	7	EA	\$550.00	\$3,850.00	0	\$0.00	0	\$0.00	0	\$0.00	0%	\$3,850.00	100%
132	8" MJ 45° Bend w/ Acc	24	EA	\$550.00	\$13,200.00	0	\$0.00	0	\$0.00	0	\$0.00	0%	\$13,200.00	100%
133	12" x 8" MJ Reducer w/ Acc	1	EA	\$625.00	\$625.00	0	\$0.00	0	\$0.00	0	\$0.00	0%	\$625.00	100%
134	Single Water Service (Short)	17	EA	\$850.00	\$14,450.00	0	\$0.00	0	\$0.00	0	\$0.00	0%	\$14,450.00	100%
135	Double Water Service (Short)	23	EA	\$1,675.00	\$38,525.00	0	\$0.00	0	\$0.00	0	\$0.00	0%	\$38,525.00	100%
136	Remove Plug & Tie into Existing Water Main	2	EA	\$1,750.00	\$3,500.00	0	\$0.00	0	\$0.00	0	\$0.00	0%	\$3,500.00	100%
137	Potable Water Testing	1	LS	\$2,790.00	\$2,790.00	0	\$0.00	0	\$0.00	0	\$0.00	0%	\$2,790.00	100%
WATER DISTRIBUTION SUBTOTALS					\$194,940.00		\$0.00		\$0.00		\$0.00	0%	\$194,940.00	100%

Contractor's Application For Payment

CONTINUATION SHEET

FROM: Rusty Plumbing Co., Inc.
2180 Cornell Street
Sarasota, Fl. 34237

TO: Toscana Isles CDD
2300 Glades Road, Suite 410W
Boca Raton, Fl. 33431

PROJECT: Toscana Isles Ph7

CUSTOMER: 49
INVOICE #: 71402
INVOICE DATE: 10/30/2020
PERIOD TO: 11/6/2020
CONTRACT DATE: 7/23/2020
APPLICATION #: TWC

ORIGINAL CONTRACT						PREVIOUSLY COMPLETED		COMPLETED THIS BILLING PERIOD		TOTAL COMPLETED TO DATE			BALANCE OF CONTRACT REMAINING	
COST CODE	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL AMOUNT	QTY	TOTAL AMT	QTY	TOTAL AMT	QTY	TOTAL AMT	% TO DATE	BAL. LEFT	%
	MISCELLANEOUS													
138	Standard Performance & Payment Bond	1	LS	\$10,783.50	\$10,783.50	1	\$10,783.50	0	\$0.00	1	\$10,783.50	100%	\$0.00	0%
	SANITARY SEWER SUBTOTALS				\$10,783.50		\$10,783.50		\$0.00		\$10,783.50	100%	\$0.00	0%
	CONTRACT TOTALS				\$674,794.50		\$10,783.50		\$214,437.00		\$225,220.50	33%	\$449,574.00	
139	DPO CREDIT	(1)	LS	\$206,202.72	(\$206,202.72)	0	\$0.00	-1	(\$46,967.82)	0	(\$46,967.82)	23%	(\$159,234.90)	77%
	TOTAL CREDIT				(\$206,202.72)		\$0.00		(\$46,967.82)		(\$46,967.82)		(\$159,234.90)	
	TOTAL				\$468,591.78		\$10,783.50		\$167,469.18		\$178,252.68	38%	\$290,339.10	62%

INVOICE BREAKDOWN FOR DPO

FROM: Rusty Plumbing Co., Inc.
2180 Cornell Street
Sarasota, FL 34237

TO: Toscana Isles CDD
2300 Glades Road, Suite 410W
Boca Raton, FL 33431

PROJECT: Toscana Isles Ph7

CUSTOMER: 49
INVOICE #: 71402
INVOICE DATE: 10/30/2020
PERIOD TO: 10/30/2020
CONTRACT DATE: 7/23/2020
APPLICATION #: TWO

DPO INVOICE LIST						PREVIOUSLY INVOICED		INVOICED THIS BILLING PERIOD		TOTAL INVOICES TO DATE			BALANCE OF INVOICE REMAINING	
CODE	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL AMOUNT	QTY	TOTAL AMT	QTY	TOTAL AMT	QTY	TOTAL AMT	%COMPLT TO DATE	BAL. LEFT	%
CORE & MAIN														
N042272		(1)	LS	\$749.97	(\$749.97)	0	\$0.00	0	\$0.00	0	\$0.00	0%	(\$749.97)	100%
M970286		(1)	LS	\$24,300.00	(\$24,300.00)	0	\$0.00	0	\$0.00	0	\$0.00	0%	(\$24,300.00)	100%
N026167		(1)	LS	\$8,087.10	(\$8,087.10)	0	\$0.00	0	\$0.00	0	\$0.00	0%	(\$8,087.10)	100%
N026211		(1)	LS	\$2,548.37	(\$2,548.37)	0	\$0.00	0	\$0.00	0	\$0.00	0%	(\$2,548.37)	100%
N026240		(1)	LS	\$2,123.99	(\$2,123.99)	0	\$0.00	0	\$0.00	0	\$0.00	0%	(\$2,123.99)	100%
N026522		(1)	LS	\$1,102.39	(\$1,102.39)	0	\$0.00	0	\$0.00	0	\$0.00	0%	(\$1,102.39)	100%
N026591		(1)	LS	\$2,857.35	(\$2,857.35)	0	\$0.00	0	\$0.00	0	\$0.00	0%	(\$2,857.35)	100%
N026873		(1)	LS	\$5,603.59	(\$5,603.59)	0	\$0.00	0	\$0.00	0	\$0.00	0%	(\$5,603.59)	100%
N026910		(1)	LS	\$7,853.32	(\$7,853.32)	0	\$0.00	0	\$0.00	0	\$0.00	0%	(\$7,853.32)	100%
N027321		(1)	LS	\$21,616.97	(\$21,616.97)	0	\$0.00	0	\$0.00	0	\$0.00	0%	(\$21,616.97)	100%
N069008		(1)	LS	\$21,150.72	(\$21,150.72)	0	\$0.00	-0.59	(\$12,478.92)	-0.59	(\$12,478.92)	59%	(\$8,671.80)	41%
N111576		(1)	LS	\$5,876.10	(\$5,876.10)	0	\$0.00	0	\$0.00	0	\$0.00	0%	(\$5,876.10)	100%
N112657		(1)	LS	\$3,664.52	(\$3,664.52)	0	\$0.00	0	\$0.00	0	\$0.00	0%	(\$3,664.52)	100%
N156512		(1)	LS	\$3,190.00	(\$3,190.00)	0	\$0.00	0	\$0.00	0	\$0.00	0%	(\$3,190.00)	100%
N205201		(1)	LS	\$508.80	(\$508.80)	0	\$0.00	0	\$0.00	0	\$0.00	0%	(\$508.80)	100%
TOTAL CORE & MAIN					(\$111,233.19)		\$0.00		(\$12,478.92)		(\$12,478.92)	11%	(\$98,754.27)	89%
OLDCASTLE PRECAST - STORM														
374153536		(1)	LS	\$5,100.00	(\$5,100.00)	0	\$0.00	0	\$0.00	0	\$0.00	0%	(\$5,100.00)	100%
374153697		(1)	LS	\$5,553.00	(\$5,553.00)	0	\$0.00	0	\$0.00	0	\$0.00	0%	(\$5,553.00)	100%
TOTAL OLDCASTLE PRECAST					(\$10,653.00)		\$0.00		\$0.00		\$0.00	0%	(\$5,553.00)	52%
OLDCASTLE PRECAST - SEWER														
374153694		(1)	LS	\$14,411.00	(\$14,411.00)	0	\$0.00	-1	(\$14,411.00)	-1	(\$14,411.00)	100%	\$0.00	0%
374153695		(1)	LS	\$6,882.00	(\$6,882.00)	0	\$0.00	-1	(\$6,882.00)	-1	(\$6,882.00)	100%	\$0.00	0%
374153696		(1)	LS	\$4,162.00	(\$4,162.00)	0	\$0.00	-1	(\$4,162.00)	-1	(\$4,162.00)	100%	\$0.00	0%
374153697		(1)	LS	\$6,281.00	(\$6,281.00)	0	\$0.00	-1	(\$6,281.00)	-1	(\$6,281.00)	100%	\$0.00	0%
TOTAL OLDCASTLE PRECAST					(\$31,736.00)		\$0.00		(\$31,736.00)		(\$31,736.00)	100%	\$0.00	0%
BARNEY'S PUMPS														
INV00054318		(1)	LS	\$40,720.00	(\$40,720.00)	0	\$0.00	0	\$0.00	0	\$0.00	0%	(\$40,720.00)	100%
TOTAL BARNEY'S PUMPS					(\$40,720.00)		\$0.00		\$0.00		\$0.00	0%	(\$40,720.00)	100%
CONTECH														
		(1)	LS	\$0.00	\$0.00	-1	\$0.00	0	\$0.00	-1	\$0.00	#DIV/0!	\$0.00	N/A
TOTAL CONTECH					\$0.00		\$0.00		\$0.00		\$0.00	N/A	\$0.00	N/A
SUB-TOTAL ALL VENDORS					(\$194,342.19)		\$0.00		(\$44,214.92)		(\$44,214.92)	23%	(\$145,027.27)	75%
SALES TAX					(\$11,660.53)		\$0.00		(\$2,652.90)		(\$2,652.90)	23%	(\$8,701.64)	75%
SURTAX					(\$200.00)		\$0.00		(\$100.00)		(\$100.00)	50%	(\$100.00)	50%
TOTAL ALL VENDORS					(\$206,202.72)		\$0.00		(\$46,967.82)		(\$46,967.82)	23%	(\$153,828.90)	75%

**TOSCANA ISLES
COMMUNITY DEVELOPMENT DISTRICT**

4M

RETURN CHECK TO LALP DEVELOPMENT, LLC
6561 Palmer Park Circle, Suite B
Sarasota, FL 34238

**TOSCANA ISLES COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2018**

**2018 ACQUISITION AND CONSTRUCTION ACCOUNT
REQUISITION NO. 212**

The undersigned, an Authorized Officer of Toscana Isles Community Development District (the "District") hereby submits the following requisition for disbursement from the 2018 Acquisition and Construction Account under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, as trustee (the "Trustee"), dated as of October 1, 2014 (the "Master Indenture"), as supplemented by the Second Supplemental Indenture from the District to the Trustee, dated as of December 1, 2018 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such terms in this Indenture):

- (A) Requisition Number: **212**
- (B) Name of Payee: **Juniper Landscaping of Florida, LLC**
- (C) Amount Payable: **\$156.80**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or state Costs of Issuance, if applicable):

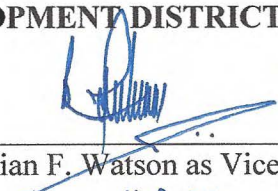
Invoice 103080 – Install Irrigation by Mailboxes during construction

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2018 Acquisition and Construction Account, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the 2018 Project and each represents a Cost of the 2018 Project, and has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

**TOSCANA ISLES COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Brian F. Watson as Vice-Chair
Date: 11-2-20

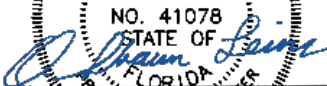
CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2018 Project and is consistent with:

- (i) the applicable acquisition or construction contract;
- (ii) the plans and specifications for the portion of the 2018 Project with respect to which such disbursement is being made; and
- (iii) the report of the Consulting Engineer for the 2018 Project, as such report shall have been amended or modified on the date hereof.

The undersigned further certifies that:

- (a) the 2018 Project improvements to be acquired have been completed in accordance with the plans and specifications therefore;
- (b) the 2018 Project improvements are constructed in a sound workmanlike manner and in accordance with industry standards;
- (c) the purchase price to be paid by the District for the 2018 Project improvements is no more than the lesser of:
 - i. the fair market value of such improvements and
 - ii. the actual cost of construction of such improvements;
- (d) the plans and specifications for the 2018 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained;
- (e) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and/or equipping of the portion of the 2018 Project for which disbursement is made have been obtained from all applicable regulatory bodies;
- (f) for that portion of the 2018 Project being acquired, the seller has provided documentation stating that the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portion of the 2018 Project for which disbursement is made hereby.

AM ENGINEERING, P.A.
SHAWN LEINS
NO. 41078
STATE OF
FLORIDA
PROFESSIONAL ENGINEER
By: 
D. Shawn Leins

As District Engineer and
Consulting Engineer to the District

Date: 11/12/2020

Please Remit Payment to:

Juniper Landscaping of Florida, LLC
PO Box 628395
Orlando FL 32862-8395



Invoice 103080

Bill To
Toscana Isles Community Development District-Land c/o LALP Development, LLC 6561 Palmer Park Circle, Suite B Sarasota, FL 34238

Date	Due Date
10/28/20	10/28/2020
Account Owner	PO#
Dan DeMont	

Item	Amount
#90604 - Toscana Mailboxes - Irrigation <i>Irrigation Install - 10/21/2020</i>	\$156.80

Grand Total **\$156.80**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$0.00	\$247,626.01	\$221,970.16	\$0.01	\$2,224.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

JuniperLandscaping.com
(941) 786-3827

CONTRACTOR'S
AFFIDAVIT & PARTIAL RELEASE OF LIEN

STATE OF FLORIDA
COUNTY OF Lee

BEFORE ME, the undersigned authority, personally appeared Karen Hippen ("Affiant"), who, after being by me first duly sworn, deposes and says of Affiant's personal knowledge that:

1. Affiant is an Authorized agent of **Juniper Landscaping of Florida, LLC**, a limited liability company, which does business in the State of Florida ("Contractor") and is authorized to execute this Affidavit.
2. Contractor, pursuant to a contract (the "Contract") with **TOSCANA ISLES COMMUNITY DEVELOPMENT DISTRICT**, a political subdivision of the state of Florida ("Owner"), has heretofore furnished or caused to be furnished labor, materials and services for the construction of certain improvements as more particularly set forth in the Contract.
3. The undersigned Contractor, in consideration of the sum of **\$156.80** hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through **10/28/2020** to Owner on the following real property:

Toscana Isles CDD – Inv #103080

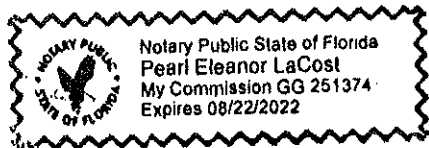
4. This waiver and release does not cover any retention of labor, services, or materials furnished after the date specified.

SIGNED, SEALED and DELIVERED this 14th day of NOV, 2020

Karen Hippen

Print Name: Karen Hippen

SWORN TO AND SUBSCRIBED before me this 14 day of NOV, 2020 by Karen Hippen who is personally known to me or who has produced _____ as identification. If no type of identification is indicated, the above-named person is personally known to me.



(Notary Seal)

Pearl Eleanor LaCost
Signature of Notary Public

PEARL ELEANOR LACOST
Print Name of Notary Public

I am a Notary Public of the State of FLORIDA
and my commission expires on 08/22/2022

**TOSCANA ISLES
COMMUNITY DEVELOPMENT DISTRICT**

4N

RETURN CHECK TO LALP DEVELOPMENT, LLC
6561 Palmer Park Circle, Suite B
Sarasota, FL 34238

**TOSCANA ISLES COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2018**

**2018 ACQUISITION AND CONSTRUCTION ACCOUNT
REQUISITION NO. 213**

The undersigned, an Authorized Officer of Toscana Isles Community Development District (the "District") hereby submits the following requisition for disbursement from the 2018 Acquisition and Construction Account under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, as trustee (the "Trustee"), dated as of October 1, 2014 (the "Master Indenture"), as supplemented by the Second Supplemental Indenture from the District to the Trustee, dated as of December 1, 2018 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such terms in this Indenture):

- (A) Requisition Number: **213**
- (B) Name of Payee: **Becerra Construction of Central Florida, Inc.**
- (C) Amount Payable: **\$22,735.00**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or state Costs of Issuance, if applicable):

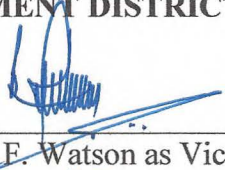
Invoice 202236, dated 10/28/2020 – Progress Payment on Contract

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2018 Acquisition and Construction Account, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the 2018 Project and each represents a Cost of the 2018 Project, and has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

**TOSCANA ISLES COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Brian F. Watson as Vice-Chair
Date: 11-2-20

CONSULTING ENGINEER'S APPROVAL

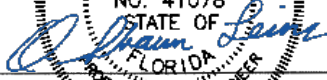
The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2018 Project and is consistent with:

- (i) the applicable acquisition or construction contract;
- (ii) the plans and specifications for the portion of the 2018 Project with respect to which such disbursement is being made; and
- (iii) the report of the Consulting Engineer for the 2018 Project, as such report shall have been amended or modified on the date hereof.

The undersigned further certifies that:

- (a) the 2018 Project improvements to be acquired have been completed in accordance with the plans and specifications therefore;
- (b) the 2018 Project improvements are constructed in a sound workmanlike manner and in accordance with industry standards;
- (c) the purchase price to be paid by the District for the 2018 Project improvements is no more than the lesser of:
 - i. the fair market value of such improvements and
 - ii. the actual cost of construction of such improvements;
- (d) the plans and specifications for the 2018 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained;
- (e) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and/or equipping of the portion of the 2018 Project for which disbursement is made have been obtained from all applicable regulatory bodies;
- (f) for that portion of the 2018 Project being acquired, the seller has provided documentation stating that the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portion of the 2018 Project for which disbursement is made hereby.

AM ENGINEERING, LLC
SHAWN LEINS, P.E.
NO. 41078
STATE OF FLORIDA
PROFESSIONAL ENGINEER

By: 
D. Shawn Leins

As District Engineer and
Consulting Engineer to the District

Date: 11/12/2020



779 Tamiami Trail, Unit #8
 Port Charlotte, FL 33953

Invoice

Date	Invoice #
10/28/20	202236

Bill To
Toscana Isles Community Development District 7350 Point of Rocks Rd Sarasota, FL 34242

Due Date	Project
10/28/20	Mailbox Pavilion

Description	Qty	Rate	Amount
Upon issuance of the building permit – Cost of Building Permit plus Permitting Service of \$375.00	1	375.00	375.00
Upon removal and installation of mailboxes on plywood stands - \$3,500	1	3,500.00	3,500.00
Contractor may invoice upon the completion of the Work as follows: Upon completion of the concrete and masonry work - \$18,860.00	1	18,860.00	18,860.00
Total			\$22,735.00

[Signature]
 11/2/2020

**TOSCANA ISLES
COMMUNITY DEVELOPMENT DISTRICT**

40

RETURN CHECK TO LALP DEVELOPMENT, LLC
6561 Palmer Park Circle, Suite B
Sarasota, FL 34238

**TOSCANA ISLES COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2018**

**2018 ACQUISITION AND CONSTRUCTION ACCOUNT
REQUISITION NO. 214**

The undersigned, an Authorized Officer of Toscana Isles Community Development District (the "District") hereby submits the following requisition for disbursement from the 2018 Acquisition and Construction Account under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, as trustee (the "Trustee"), dated as of October 1, 2014 (the "Master Indenture"), as supplemented by the Second Supplemental Indenture from the District to the Trustee, dated as of December 1, 2018 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such terms in this Indenture):

- (A) Requisition Number: **214**
- (B) Name of Payee: **Guy's Hauling & Dumpster Service, Inc.**
- (C) Amount Payable: **\$95.00**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or state Costs of Issuance, if applicable):

Invoice #3850 Portable Toilet for Construction Area

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2018 Acquisition and Construction Account, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the 2018 Project and each represents a Cost of the 2018 Project, and has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

**TOSCANA ISLES COMMUNITY
DEVELOPMENT DISTRICT**

By:  _____

Brian F. Watson as Vice-Chair

Date: 11-2-20

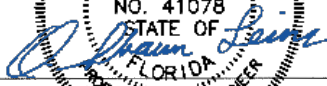
CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2018 Project and is consistent with:

- (i) the applicable acquisition or construction contract;
- (ii) the plans and specifications for the portion of the 2018 Project with respect to which such disbursement is being made; and
- (iii) the report of the Consulting Engineer for the 2018 Project, as such report shall have been amended or modified on the date hereof.

The undersigned further certifies that:

- (a) the 2018 Project improvements to be acquired have been completed in accordance with the plans and specifications therefore;
- (b) the 2018 Project improvements are constructed in a sound workmanlike manner and in accordance with industry standards;
- (c) the purchase price to be paid by the District for the 2018 Project improvements is no more than the lesser of:
 - i. the fair market value of such improvements and
 - ii. the actual cost of construction of such improvements;
- (d) the plans and specifications for the 2018 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained;
- (e) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and/or equipping of the portion of the 2018 Project for which disbursement is made have been obtained from all applicable regulatory bodies;
- (f) for that portion of the 2018 Project being acquired, the seller has provided documentation stating that the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portion of the 2018 Project for which disbursement is made hereby.

AM ENGINEERING, LLC
By: 
D. Shawn Leins
PROFESSIONAL ENGINEER
SHAWN LEINS, P.E.
NO. 41078
STATE OF FLORIDA

As District Engineer and
Consulting Engineer to the District

Date: 11/12/2020



Jenni Jon's



941-730-4896
FREAKY CLEAN!

JENNI & GUY'S INVOICE

Guy's Hauling & Dumpster Service, Inc.

Jenni & Guy
3101 21st Street Court East
Palmetto, Florida 34221
United States

Phone: 941-355-6061
Mobile: 941-730-4896

BILL TO

Toscana Isles Community Development
District
Alex
100 Maraviya Boulevard
Nokomis, Florida 34275
United States

941-724-0605
ahays@vanguardland.com

Invoice Number: 3850

Invoice Date: October 19, 2020

Payment Due: November 18, 2020

Amount Due (USD): \$95.00

Pay Securely Online

Items	Quantity	Price	Amount
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Portable Toilet	1	\$95.00	\$95.00
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Total: \$95.00

Amount Due (USD): \$95.00

Pay Securely Online

[Signature]
11/2/2020

VISA



link.waveapps.com/ra6e38-q3dgvb

Notes / Terms

deliver with dumpster

We are VERY excited to announce that our businesses are joining forces. Jenni and Guy have so much to offer this industry and will continue to provide EXCELLENT customer service. Please reach out with any questions. -Jenni & Guy

**TOSCANA ISLES
COMMUNITY DEVELOPMENT DISTRICT**

4P

RETURN CHECK TO LALP DEVELOPMENT, LLC
6561 Palmer Park Circle, Suite B
Sarasota, FL 34238

**TOSCANA ISLES COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2018**

**2018 ACQUISITION AND CONSTRUCTION ACCOUNT
REQUISITION NO. 215**

The undersigned, an Authorized Officer of Toscana Isles Community Development District (the "District") hereby submits the following requisition for disbursement from the 2018 Acquisition and Construction Account under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, as trustee (the "Trustee"), dated as of October 1, 2014 (the "Master Indenture"), as supplemented by the Second Supplemental Indenture from the District to the Trustee, dated as of December 1, 2018 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such terms in this Indenture):

- (A) Requisition Number: **215**
- (B) Name of Payee: **Pennuto Underground Cable and Conduit, Inc.**
- (C) Amount Payable: **\$2,247.00**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or state Costs of Issuance, if applicable):

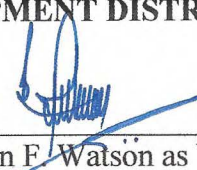
Invoice 20-4342 dated 09/25/2020 – Well Pipe Excavation & 3.5" PVC Conduit Install

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2018 Acquisition and Construction Account, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the 2018 Project and each represents a Cost of the 2018 Project, and has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

**TOSCANA ISLES COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Brian F. Watson as Vice-Chair
Date: 11-2-20

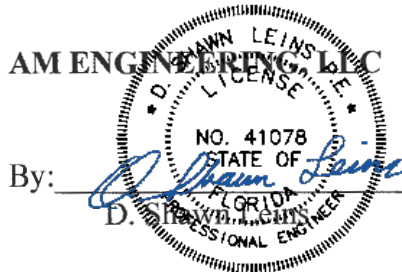
CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2018 Project and is consistent with:

- (i) the applicable acquisition or construction contract;
- (ii) the plans and specifications for the portion of the 2018 Project with respect to which such disbursement is being made; and
- (iii) the report of the Consulting Engineer for the 2018 Project, as such report shall have been amended or modified on the date hereof.

The undersigned further certifies that:

- (a) the 2018 Project improvements to be acquired have been completed in accordance with the plans and specifications therefore;
- (b) the 2018 Project improvements are constructed in a sound workmanlike manner and in accordance with industry standards;
- (c) the purchase price to be paid by the District for the 2018 Project improvements is no more than the lesser of:
 - i. the fair market value of such improvements and
 - ii. the actual cost of construction of such improvements;
- (d) the plans and specifications for the 2018 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained;
- (e) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and/or equipping of the portion of the 2018 Project for which disbursement is made have been obtained from all applicable regulatory bodies;
- (f) for that portion of the 2018 Project being acquired, the seller has provided documentation stating that the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portion of the 2018 Project for which disbursement is made hereby.



By: _____

As District Engineer and
Consulting Engineer to the District

Date: 11/12/2020

Pennuto Underground Cable and Conduit, Inc.

Invoice

317 Tatum Road
Sarasota, FL 34240

Date	Invoice #
9/25/2020	20-4342

Bill To
Toscana Isles Community Development District 2300 Glades Road, Ste. 410W Boca Raton, FL 33431

Jobsite
TOSCANA WELL PUMP VENICE, FL

P.O. No.	Terms

Quantity	Description	Location	Rate	Amount
300	Excavation - well pipe		5.50	1,650.00
300	purchase 3.5"PVC CONDUIT		1.99	597.00
			Total	\$2,247.00

[Signature]
11/2/2020

**TOSCANA ISLES
COMMUNITY DEVELOPMENT DISTRICT**

4Q

RETURN CHECK TO LALP DEVELOPMENT, LLC
6561 Palmer Park Circle, Suite B
Sarasota, FL 34238

**TOSCANA ISLES COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2018**

**2018 ACQUISITION AND CONSTRUCTION ACCOUNT
REQUISITION NO. 216**

The undersigned, an Authorized Officer of Toscana Isles Community Development District (the "District") hereby submits the following requisition for disbursement from the 2018 Acquisition and Construction Account under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, as trustee (the "Trustee"), dated as of October 1, 2014 (the "Master Indenture"), as supplemented by the Second Supplemental Indenture from the District to the Trustee, dated as of December 1, 2018 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such terms in this Indenture):

- (A) Requisition Number: **216**
- (B) Name of Payee: **Raymond Building Supply, LLC**
- (C) Amount Payable: **\$4,429.52**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or state Costs of Issuance, if applicable):

Invoice 990585 dated 10/28/2020 – Mailbox Materials

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2018 Acquisition and Construction Account, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the 2018 Project and each represents a Cost of the 2018 Project, and has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

**TOSCANA ISLES COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Brian F. Watson as Vice-Chair

Date: 11-2-20

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2018 Project and is consistent with:

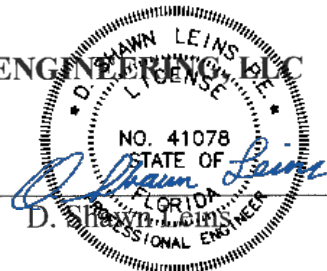
- (i) the applicable acquisition or construction contract;
- (ii) the plans and specifications for the portion of the 2018 Project with respect to which such disbursement is being made; and
- (iii) the report of the Consulting Engineer for the 2018 Project, as such report shall have been amended or modified on the date hereof.

The undersigned further certifies that:

- (a) the 2018 Project improvements to be acquired have been completed in accordance with the plans and specifications therefore;
- (b) the 2018 Project improvements are constructed in a sound workmanlike manner and in accordance with industry standards;
- (c) the purchase price to be paid by the District for the 2018 Project improvements is no more than the lesser of:
 - i. the fair market value of such improvements and
 - ii. the actual cost of construction of such improvements;
- (d) the plans and specifications for the 2018 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained;
- (e) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and/or equipping of the portion of the 2018 Project for which disbursement is made have been obtained from all applicable regulatory bodies;
- (f) for that portion of the 2018 Project being acquired, the seller has provided documentation stating that the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portion of the 2018 Project for which disbursement is made hereby.

AM ENGINEERING, LLC

By: _____



As District Engineer and
Consulting Engineer to the District

Date: 11/12/2020



Sales Invoice

Remit To:
7751 Bayshore Road
North Fort Myers, Fl. 33917

Invoice No 990585
Invoice Date 10/28/2020
Terms 1% 10/NET 11
Customer TICD
Your Ref
Our Ref 4724660
Sales Rep David Babb
Taken By Joey Doucet

North Port Facility
2233 Murphy Court
North Port, Florida 34289
Phone: 941-429-1212
Fax: 941-429-1122



Invoice Address

Toscana Isles Community Development District
6561 Palmer Park Cir, Suite B
Sarasota, Florida 34238

Delivery Address

Toscana Isles Community Development District
TICDMAIL/MAILBOX
100 Maraviya Blvd
Venice, Florida, 34275

Special Instructions
Please call ALex on the way 941-724-0605

Notes
Please call ALex on the way 941-724-0605

Line	Description	Qty/Footage	Price	Per	Total
1	58CDX - 19/32 4X8 Rated Shtg 40/20	85 ea	32.54	ea	2,765.90
2	58GPC - 5/8" Galv. Plyclips (Box)	2 ea	7.86	ea	15.72
3	242YP16 - 2X4-16' #2 Common Syt	60 ea	13.74	ea	824.40
4	28SCR16 - 2X8-16' Std/Btr Rough/Sawn Cedar	18 ea	45.75	ea	823.50

<p>The invoice is due on 11/11/2020. A discount of \$44.30 may be deducted from the total if the invoice is paid by 11/10/2020.</p> <p>In the event the Buyer's obligations arising under this invoice are enforced through a collection agency or attorneys with or without suit or any other proceeding, Buyer agrees to pay all collection costs and reasonable attorney fees plus court costs.</p>	Total Amount	\$4,429.52
	Sales Tax	\$0.00
	Invoice Total	\$4,429.52

Terms of Sale:
 All sales are offered contingent upon the Buyer's acceptance of the Seller's terms and conditions. Seller objects to all other terms and conditions. Shipments shall be inspected upon receipt and if any errors or irregularities exist, they must be reported to us in writing before using the merchandise and within 24 hours of receipt of goods, otherwise no claims or adjustments of any kind will be recognized. All shipments may be subject to a \$50 delivery charge. No returns or exchanges regardless of condition will be allowed on special order items. All approved returned items may be subject to a minimum 25% restocking fee. Purchaser's sole warranties, if any, are those provided by the manufacturer. SELLER DISCLAIMS ALL EXPRESS OR IMPLIED WARRANTIES, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT WILL SELLER BE LIABLE FOR ANY INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES ARISING DIRECTLY OR INDIRECTLY FROM THE OPERATION OR USE OF THE PRODUCT.

11/2/2020

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
LBM ACQUISITION

2 Business name/disregarded entity name, if different from above
Raymond Building Supply

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

Individual/sole proprietor or single-member LLC C Corporation S Corporation Partnership Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ **P**

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
1000 CORPORATE GROVE DR

6 City, state, and ZIP code
BUFFALO GROVE, IL 60089

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			-			-				
--	--	--	---	--	--	---	--	--	--	--

or

Employer identification number

3	0	-	0	8	7	8	5	0	4
---	---	---	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶  Date ▶ **1/6/20**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

**TOSCANA ISLES
COMMUNITY DEVELOPMENT DISTRICT**

4R

RETURN CHECK TO LALP DEVELOPMENT, LLC
6561 Palmer Park Circle, Suite B
Sarasota, FL 34238

**TOSCANA ISLES COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2018**

**2018 ACQUISITION AND CONSTRUCTION ACCOUNT
REQUISITION NO. 217**

The undersigned, an Authorized Officer of Toscana Isles Community Development District (the "District") hereby submits the following requisition for disbursement from the 2018 Acquisition and Construction Account under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, as trustee (the "Trustee"), dated as of October 1, 2014 (the "Master Indenture"), as supplemented by the Second Supplemental Indenture from the District to the Trustee, dated as of December 1, 2018 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such terms in this Indenture):

- (A) Requisition Number: 217
- (B) Name of Payee: AM Engineering, LLC
- (C) Amount Payable: **\$577.50**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or state Costs of Issuance, if applicable):

Invoice #52050 Review Requisitions and Lake Ownership

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2018 Acquisition and Construction Account, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the 2018 Project and each represents a Cost of the 2018 Project, and has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

**TOSCANA ISLES COMMUNITY
DEVELOPMENT DISTRICT**

By:  _____

Brian F. Watson as Vice-Chair

Date: 11-3-20 _____


CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2018 Project and is consistent with:

- (i) the applicable acquisition or construction contract;
- (ii) the plans and specifications for the portion of the 2018 Project with respect to which such disbursement is being made; and
- (iii) the report of the Consulting Engineer for the 2018 Project, as such report shall have been amended or modified on the date hereof.

The undersigned further certifies that:

- (a) the 2018 Project improvements to be acquired have been completed in accordance with the plans and specifications therefore;
- (b) the 2018 Project improvements are constructed in a sound workmanlike manner and in accordance with industry standards;
- (c) the purchase price to be paid by the District for the 2018 Project improvements is no more than the lesser of:
 - i. the fair market value of such improvements and
 - ii. the actual cost of construction of such improvements;
- (d) the plans and specifications for the 2018 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained;
- (e) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and/or equipping of the portion of the 2018 Project for which disbursement is made have been obtained from all applicable regulatory bodies;
- (f) for that portion of the 2018 Project being acquired, the seller has provided documentation stating that the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portion of the 2018 Project for which disbursement is made hereby.

AM ENGINEERING, LLC
By: 
D. Shawn Leins
PROFESSIONAL ENGINEER

As District Engineer and
Consulting Engineer to the District

Date: 11/12/2020



8340 CONSUMER COURT
SARASOTA, FL 34240
(941) 377-9178

Invoice Date 10/30/2020

Invoice Number 52050

Net 15 days

Invoice submitted to:

TOSCANA ISLES COMMUNITY DEVELOPMENT DISTRICT
C/O CRAIG WRATHELL
WRATHELL, HUNT & ASSOCIATES, LLC
2300 GLADES ROAD, SUITE 410W
BOCA RATON, FL 33431

Job Number: VANG0015CDD
In Reference To: UPDATE CDD AT TOSCANA ISLES

Professional Services

ADMINISTRATIVE ASSISTANT

PRINCIPAL ENGINEER

For professional services rendered

<u>Hrs/Rate</u>	<u>Amount</u>
1.50	127.50
85.00/hr	
3.00	450.00
150.00/hr	
	<u>\$577.50</u>

REVIEW REQUISITIONS - 191-199 - \$277.50.

REVIEW LAKE OWNERSHIP - \$300.00.

TOTAL - \$577.50.


11/9/2020

For Professional services rendered through
Thank you for your business!

**TOSCANA ISLES
COMMUNITY DEVELOPMENT DISTRICT**

4S

RETURN CHECK TO LALP DEVELOPMENT, LLC
6561 Palmer Park Circle, Suite B
Sarasota, FL 34238

**TOSCANA ISLES COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2018**

**2018 ACQUISITION AND CONSTRUCTION ACCOUNT
REQUISITION NO. 218**

The undersigned, an Authorized Officer of Toscana Isles Community Development District (the "District") hereby submits the following requisition for disbursement from the 2018 Acquisition and Construction Account under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, as trustee (the "Trustee"), dated as of October 1, 2014 (the "Master Indenture"), as supplemented by the Second Supplemental Indenture from the District to the Trustee, dated as of December 1, 2018 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such terms in this Indenture):

- (A) Requisition Number: **218**
- (B) Name of Payee: **Lomski Engineering & Testing, Inc.**
- (C) Amount Payable: **\$8,604.00**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or state Costs of Issuance, if applicable):

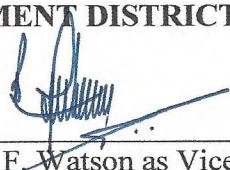
Invoice #8850 – Density Testing & Proctor Values \$8,604.00

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2018 Acquisition and Construction Account, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the 2018 Project and each represents a Cost of the 2018 Project, and has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

**TOSCANA ISLES COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Brian F. Watson as Vice-Chair
Date: 11-23-20

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2018 Project and is consistent with:

- (i) the applicable acquisition or construction contract;
- (ii) the plans and specifications for the portion of the 2018 Project with respect to which such disbursement is being made; and
- (iii) the report of the Consulting Engineer for the 2018 Project, as such report shall have been amended or modified on the date hereof.

The undersigned further certifies that:

- (a) the 2018 Project improvements to be acquired have been completed in accordance with the plans and specifications therefore;
- (b) the 2018 Project improvements are constructed in a sound workmanlike manner and in accordance with industry standards;
- (c) the purchase price to be paid by the District for the 2018 Project improvements is no more than the lesser of:
 - i. the fair market value of such improvements and
 - ii. the actual cost of construction of such improvements;
- (d) the plans and specifications for the 2018 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained;
- (e) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and/or equipping of the portion of the 2018 Project for which disbursement is made have been obtained from all applicable regulatory bodies;
- (f) for that portion of the 2018 Project being acquired, the seller has provided documentation stating that the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portion of the 2018 Project for which disbursement is made hereby.

AM ENGINEERING, P.A.
 SHAWN LEINS, P.E.
 NO. 41078
 STATE OF FLORIDA
 PROFESSIONAL ENGINEER

By: *Shawn Leins*
 D. Shawn Leins

As District Engineer and Consulting Engineer to the District

Date: 11/23/2020



LOMSKI

Engineering & Testing

Mr. Alexander Hays

Toscana Isles Community Development
6561 Palmer Park Cir., Ste B
Sarasota, FL 34238

Date:

October 14, 2020

Project Number:

171-14

Invoice Number:

8850

Project Name: Toscana Isles

Billing Summary			
Task	Task Unit	Unit Cost	Unit Total
In-Place Density	931	\$9.00	\$8,379.00
Proctor Value	3	\$75.00	\$225.00
Engineering Technician	0	\$35.00	\$0.00
Concrete Compressive Strength (set)	0	\$50.00	\$0.00
Total this invoice:			\$8,604.00

Please remit payments to:

LET, Inc.
P.O. Box 511090
Punta Gorda, FL 33951

**TOSCANA ISLES
COMMUNITY DEVELOPMENT DISTRICT**

4T

RETURN CHECK TO LALP DEVELOPMENT, LLC
6561 Palmer Park Circle, Suite B
Sarasota, FL 34238

**TOSCANA ISLES COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2018**

**2018 ACQUISITION AND CONSTRUCTION ACCOUNT
REQUISITION NO. 219**

The undersigned, an Authorized Officer of Toscana Isles Community Development District (the "District") hereby submits the following requisition for disbursement from the 2018 Acquisition and Construction Account under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, as trustee (the "Trustee"), dated as of October 1, 2014 (the "Master Indenture"), as supplemented by the Second Supplemental Indenture from the District to the Trustee, dated as of December 1, 2018 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such terms in this Indenture):

- (A) Requisition Number: 219
- (B) Name of Payee: Guy's Hauling & Dumpster Service, Inc.
- (C) Amount Payable: **\$459.09**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or state Costs of Issuance, if applicable):

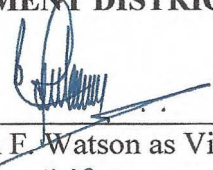
Invoice #4281 2020 1116 Portable Toilet for Construction Area \$ 95.00
Invoice #79055 2020 1103 Dumpster & Dump Fees for Construction \$364.09

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2018 Acquisition and Construction Account, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the 2018 Project and each represents a Cost of the 2018 Project, and has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

**TOSCANA ISLES COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Brian F. Watson as Vice-Chair
Date: 11-23-20


CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2018 Project and is consistent with:

- (i) the applicable acquisition or construction contract;
- (ii) the plans and specifications for the portion of the 2018 Project with respect to which such disbursement is being made; and
- (iii) the report of the Consulting Engineer for the 2018 Project, as such report shall have been amended or modified on the date hereof.

The undersigned further certifies that:

- (a) the 2018 Project improvements to be acquired have been completed in accordance with the plans and specifications therefore;
- (b) the 2018 Project improvements are constructed in a sound workmanlike manner and in accordance with industry standards;
- (c) the purchase price to be paid by the District for the 2018 Project improvements is no more than the lesser of:
 - i. the fair market value of such improvements and
 - ii. the actual cost of construction of such improvements;
- (d) the plans and specifications for the 2018 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained;
- (e) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and/or equipping of the portion of the 2018 Project for which disbursement is made have been obtained from all applicable regulatory bodies;
- (f) for that portion of the 2018 Project being acquired, the seller has provided documentation stating that the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portion of the 2018 Project for which disbursement is made hereby.

AM ENGINEERING, LLC
By: 
D. Shawn Leins

As District Engineer and
Consulting Engineer to the District

Date: 11/23/2020



Jenni Jon's



941-730-4896
FREAKY CLEAN!

JENNI & GUY'S INVOICE

Guy's HAULING & DUMPSTER, Inc.

Jenni & Guy
3101 21st Street Court East
Palmetto, Florida 34221
United States

Phone: 941-355-6061
Mobile: 941-730-4896

BILL TO
Toscana Isles Community Development
District
Alex
100 Maraviya Boulevard
Nokomis, Florida 34275
United States

941-724-0605
ahays@vanguardland.com

Invoice Number: 4281

Invoice Date: November 16, 2020

Payment Due: December 16, 2020

Amount Due (USD): \$95.00

Pay Securely Online

Items	Quantity	Price	Amount
Portable Toilet	1	\$95.00	\$95.00
Total:			\$95.00

Amount Due (USD): \$95.00

[Handwritten Signature]
11-16-2020

Pay Securely Online



link.waveapps.com/s54udn-7wps64

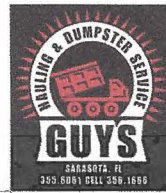
We are VERY excited to announce that our businesses are joining forces. Jenni and Guy have so much to offer this industry and will continue to provide EXCELLENT customer service. Please reach out with any questions. -Jenni & Guy

Guy's Hauling & Dumpster Service, inc.

Invoice



3101 21st St Ct E
 Palmetto, FL 34221
 Office- 941-355-6061 Fax- 941-359-8503



Date	Invoice #
11/3/2020	79055

Bill To
 Toscana Isle Community
 Developement District
 100 Tusca-villa Blvd
 Venice Fl. 34275
 ahays@vanguardland.com / 724-0605

Due Date
11/18/2020

P.O. # or location
 100 Tusca-villa Blvd

Terms
due in 15 days

Description	Qty	Rate	Amount
10 yard dumpster		165.00	165.00
dump fees per ton for C&D / Construction Debris (MIN 1TON)	2.69	61.00	164.09
environmental / fuel fee		35.00	35.00
Sales Tax for Sarasota & Manatee County		7.00%	0.00

THANK YOU!
 HAVE A GREAT DAY AND PLEASE CALL AGAIN !!!!

Total	\$364.09
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Customer agrees to pay all cost incurred while collecting any past due amounts, including any attorney fees. All past due amounts are subject to 1.5% intrest fees per month on unpaid balances. PLEASE FIND US ON FACEBOOK OR GOOGLE AND LEAVE A REVIEW:

<https://www.facebook.com/GuysHaulingAndDumpster>
<http://bit.ly/guyshaulingreview>

[Signature]
 11/9/2020

**TOSCANA ISLES
COMMUNITY DEVELOPMENT DISTRICT**

4U

RETURN CHECK TO LALP DEVELOPMENT, LLC
6561 Palmer Park Circle, Suite B
Sarasota, FL 34238

**TOSCANA ISLES COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2018**

**2018 ACQUISITION AND CONSTRUCTION ACCOUNT
REQUISITION NO. 220**

The undersigned, an Authorized Officer of Toscana Isles Community Development District (the "District") hereby submits the following requisition for disbursement from the 2018 Acquisition and Construction Account under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, as trustee (the "Trustee"), dated as of October 1, 2014 (the "Master Indenture"), as supplemented by the Second Supplemental Indenture from the District to the Trustee, dated as of December 1, 2018 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such terms in this Indenture):

- (A) Requisition Number: 220
- (B) Name of Payee: Precision Gate & Security, Inc.
- (C) Amount Payable: **\$350.00**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or state Costs of Issuance, if applicable):

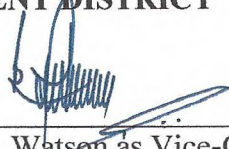
Invoice #750 2020 1104 Gate Service for Construction Gate \$100.00
Invoice #751 2020 1104 Gate Service for Construction Gate \$250.00

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2018 Acquisition and Construction Account, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the 2018 Project and each represents a Cost of the 2018 Project, and has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

**TOSCANA ISLES COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Brian F. Watson as Vice-Chair
Date: 11-23-20

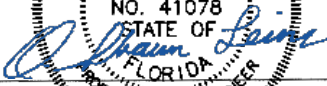
CONSULTING ENGINEER'S APPROVAL

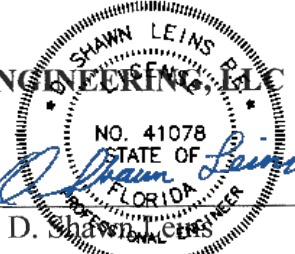
The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2018 Project and is consistent with:

- (i) the applicable acquisition or construction contract;
- (ii) the plans and specifications for the portion of the 2018 Project with respect to which such disbursement is being made; and
- (iii) the report of the Consulting Engineer for the 2018 Project, as such report shall have been amended or modified on the date hereof.

The undersigned further certifies that:

- (a) the 2018 Project improvements to be acquired have been completed in accordance with the plans and specifications therefore;
- (b) the 2018 Project improvements are constructed in a sound workmanlike manner and in accordance with industry standards;
- (c) the purchase price to be paid by the District for the 2018 Project improvements is no more than the lesser of:
 - i. the fair market value of such improvements and
 - ii. the actual cost of construction of such improvements;
- (d) the plans and specifications for the 2018 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained;
- (e) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and/or equipping of the portion of the 2018 Project for which disbursement is made have been obtained from all applicable regulatory bodies;
- (f) for that portion of the 2018 Project being acquired, the seller has provided documentation stating that the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portion of the 2018 Project for which disbursement is made hereby.

AM ENGINEERING, LLC
By: 
D. Shawn Leins
Professional Engineer
NO. 41078
STATE OF FLORIDA



As District Engineer and
Consulting Engineer to the District

Date: 11/23/2020



Precision Gate & Security, Inc. (Serving Tampa Bay and SW FL).
 813-404-6278/727-282-2049
 350 W. Venice. Ave. #153
 Venice, Florida
 34285
 United States

Billed To
 Toscana Isles Community Development District
 6311 Atrium Drive Suite 206
 Lakewood Ranch, Florida
 34202
 United States

Date of Issue
 11/04/2020

 Due Date
 12/04/2020

Invoice Number
 0000750

Amount Due (USD)
\$100.00

Description	Rate	Qty	Line Total
Gate Service	\$100.00	1	\$100.00
* Clean debris from photocell & reflector.			
* Roadway building up on edges, adjust limit.			
		Subtotal	100.00
		Tax	0.00
		Total	100.00
		Amount Paid	0.00
		Amount Due (USD)	\$100.00

[Handwritten Signature]
 11/8/2020

Terms

WORK ORDER AGREEMENT/ TERMS AND CONDITIONS Terms and Conditions: COD W/ 50% down balance due upon completion. BY OTHERS: Permits, engineered drawing, opening drawings, concrete pad mounts. All high voltage wiring by others holding an electrical license. All low voltage wiring and trenching not included unless otherwise stated. Purchaser agrees that contracted material provided by Precision Gate & Security, Inc., shall remain in the sellers possession until paid in full. In the event purchaser breaches or defaults contract with Precision Gate & Security, Inc., a 50% restocking fee will be applied. Under the terms and provisions of the agreement, the purchaser shall be responsible for the cost of collection, including reasonable attorneys fees. There shall be a 10% service charge per month for all payments due and owing. Any product that Precision Gate & Security, Inc., work on outside of one year parts and labor warranty is billable. Any part that is replaced outside of warranty carries one year warranty only on part replaced, unit is not covered as a whole therefore any parts replaced are billable along with standard labor and trip charges.

Client Signature: _____ Date: _____



Precision Gate & Security, Inc. (Serving Tampa Bay and SW FL).
 813-404-6278/727-282-2049
 350 W. Venice. Ave. #153
 Venice, Florida
 34285
 United States

Billed To
 Toscana Isles Community Development District
 6311 Atrium Drive Suite 206
 Lakewood Ranch, Florida
 34202
 United States

Date of Issue
 11/04/2020

 Due Date
 12/04/2020

Invoice Number
 0000751

Amount Due (USD)
\$250.00

Description	Rate	Qty	Line Total
Gate Service	\$250.00	1	\$250.00
* Service Performed 10/28			
* Put chain back on gate, adjust limits, remove built up dirt from gate rollers . 1.5hrs labor.			
* Service performed 11/3			
* Reprogram 7 day timer to reflect time change.			
* 1hr			
Subtotal			250.00
Tax			0.00
Total			250.00
Amount Paid			0.00
Amount Due (USD)			\$250.00

[Handwritten Signature]
 11/9/2020

Terms

WORK ORDER AGREEMENT/ TERMS AND CONDITIONS Terms and Conditions: COD W/ 50% down balance due upon completion. BY OTHERS: Permits, engineered drawing, opening drawings, concrete pad mounts. All high voltage wiring by others holding an electrical license. All low voltage wiring and trenching not included unless otherwise stated. Purchaser agrees that contracted material provided by Precision Gate & Security, Inc., shall remain in the sellers possession until paid in full. In the event purchaser breaches or defaults contract with Precision Gate & Security, Inc., a 50% restocking fee will be applied. Under the terms and provisions of the agreement, the purchaser shall be responsible for the cost of collection, including reasonable attorneys fees. There shall be a 10% service charge per month for all payments due and owing. Any product that Precision Gate & Security, Inc., work on outside of one year parts and labor warranty is

billable. Any part that is replaced outside of warranty carries one year warranty only on part replaced, unit is not covered as a whole therefore any parts replaced are billable along with standard labor and trip charges.

Client Signature: _____ Date: _____

**TOSCANA ISLES
COMMUNITY DEVELOPMENT DISTRICT**

4V

**TOSCANA ISLES COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2018**

**2018 ACQUISITION AND CONSTRUCTION ACCOUNT
REQUISITION NO. 221**

The undersigned, an Authorized Officer of Toscana Isles Community Development District (the "District") hereby submits the following requisition for disbursement from the 2018 Acquisition and Construction Account under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, as trustee (the "Trustee"), dated as of October 1, 2014 (the "Master Indenture"), as supplemented by the Second Supplemental Indenture from the District to the Trustee, dated as of December 1, 2018 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such terms in this Indenture):

- (A) Requisition Number: 221
- (B) Name of Payee: Care Electric, Inc.
- (C) Amount Payable: **\$6,645.00**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or state Costs of Issuance, if applicable):

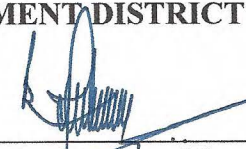
Invoice 24107 – Flagpole Lights & Permit and Filing Fees per approved proposal.

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2018 Acquisition and Construction Account, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the 2018 Project and each represents a Cost of the 2018 Project, and has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

**TOSCANA ISLES COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Brian F. Watson as Vice-Chair
Date: 11-23-20

CONSULTING ENGINEER'S APPROVAL

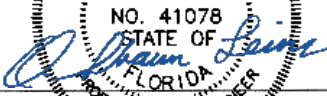
The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2018 Project and is consistent with:

- (i) the applicable acquisition or construction contract;
- (ii) the plans and specifications for the portion of the 2018 Project with respect to which such disbursement is being made; and
- (iii) the report of the Consulting Engineer for the 2018 Project, as such report shall have been amended or modified on the date hereof.

The undersigned further certifies that:

- (a) the 2018 Project improvements to be acquired have been completed in accordance with the plans and specifications therefore;
- (b) the 2018 Project improvements are constructed in a sound workmanlike manner and in accordance with industry standards;
- (c) the purchase price to be paid by the District for the 2018 Project improvements is no more than the lesser of:
 - i. the fair market value of such improvements and
 - ii. the actual cost of construction of such improvements;
- (d) the plans and specifications for the 2018 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained;
- (e) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and/or equipping of the portion of the 2018 Project for which disbursement is made have been obtained from all applicable regulatory bodies;
- (f) for that portion of the 2018 Project being acquired, the seller has provided documentation stating that the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portion of the 2018 Project for which disbursement is made hereby.

AM ENGINEERING, INC.
SHAWN LEINS, P.E.
NO. 41078
STATE OF FLORIDA
PROFESSIONAL ENGINEER

By: 
D. Shawn Leins

As District Engineer and
Consulting Engineer to the District

Date: 11/23/2020

Care Electric, Inc.

5633 Sarah Avenue
Sarasota, FL 34233

Lic. # EC0002362

Phone # 941-925-3367

Invoice

Date	Invoice #
9/11/2020	24107


Bill To
TOSCANA ISLES COMM. DEV. DISTRICT C/O WRATHELL, HUNT & ASSOCIATES, LLC 2300 GLADES ROAD - SUITE #410W BOCA RATON, FLORIDA 33431

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	SITE: TOSCANA ENTRY FLAGPOLE LIGHTS		
	PROPOSAL DATED 06-10-2020		
	QUOTED PRICE	6,350.00	6,350.00
	PERMITTING AND FILING FEES	295.00	295.00
	TECHNICIANS: JW, RB, SB		
Total			\$6,645.00

Thank you for choosing Care Electric, Inc. As a convenience to our customers, we do accept credit cards. Visa, Mastercard and Discover ONLY. A Credit Card Authorization Form is required.

We reserve the right to apply a service charge of 1.5% per month (18% per anum) on all accounts past thirty (30) days, plus attorney's fees, if collection requires litigation. Please refer all questions about your account to our A/R department at the number listed above.


11-23-2020

**TOSCANA ISLES
COMMUNITY DEVELOPMENT DISTRICT**

4W

RETURN CHECK TO LALP DEVELOPMENT, LLC
6561 Palmer Park Circle, Suite B
Sarasota, FL 34238

**TOSCANA ISLES COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2018**

**2018 ACQUISITION AND CONSTRUCTION ACCOUNT
REQUISITION NO. 222**

The undersigned, an Authorized Officer of Toscana Isles Community Development District (the "District") hereby submits the following requisition for disbursement from the 2018 Acquisition and Construction Account under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, as trustee (the "Trustee"), dated as of October 1, 2014 (the "Master Indenture"), as supplemented by the Second Supplemental Indenture from the District to the Trustee, dated as of December 1, 2018 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such terms in this Indenture):

- (A) Requisition Number: 222
- (B) Name of Payee: LALP Development, LLC
- (C) Amount Payable: **\$51.13**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or state Costs of Issuance, if applicable):

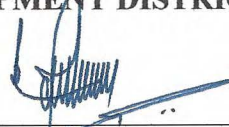
Please see Attached Spreadsheet and Supporting Details

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2018 Acquisition and Construction Account, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the 2018 Project and each represents a Cost of the 2018 Project, and has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

**TOSCANA ISLES COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Brian F. Watson, as Vice-Chair

Date: 11-23-20

CONSULTING ENGINEER'S APPROVAL

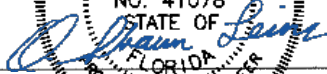
The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2018 Project and is consistent with:

- (i) the applicable acquisition or construction contract;
- (ii) the plans and specifications for the portion of the 2018 Project with respect to which such disbursement is being made; and
- (iii) the report of the Consulting Engineer for the 2018 Project, as such report shall have been amended or modified on the date hereof.

The undersigned further certifies that:

- (a) the 2018 Project improvements to be acquired have been completed in accordance with the plans and specifications therefore;
- (b) the 2018 Project improvements are constructed in a sound workmanlike manner and in accordance with industry standards;
- (c) the purchase price to be paid by the District for the 2018 Project improvements is no more than the lesser of:
 - i. the fair market value of such improvements and
 - ii. the actual cost of construction of such improvements;
- (d) the plans and specifications for the 2018 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained;
- (e) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and/or equipping of the portion of the 2018 Project for which disbursement is made have been obtained from all applicable regulatory bodies;
- (f) for that portion of the 2018 Project being acquired, the seller has provided documentation stating that the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portion of the 2018 Project for which disbursement is made hereby.

AM ENGINEERING, P.L.L.C.
D. SHAWN LEINS
NO. 41078
STATE OF
FLORIDA
REGISTERED PROFESSIONAL ENGINEER

By: 
D. Shawn Leins

As District Engineer and
Consulting Engineer to the District

Date: 11/23/2020

Florida Power & Light Company

DEPOSIT REFUND ACCOUNT

64-1278
611

CHECK NUMBER

5765516

FPL

025576

MIAMI

33102

NOV 02 20

0001876911023439

FLA

VOID AFTER 6 MONTHS

Bank Of America, N.A.
Atlanta, DeKalb County, Georgia

PAY TO THE ORDER OF

AMOUNT OF CHECK

LALP DEVELOPMENT LLC

EXACTLY

**187 DOLLARS AND 69 CENTS

\$187.69

ADDRESS
6561 PALMER PARK CIR STE B
SARASOTA FL 34238

ACCOUNT NUMBER

5128965356

DEPOSIT RECEIPT NO.

4197083

Paul Cuth
TREASURER

⑈5765516⑈ ⑆061112788⑆ 329 904 7078⑈

REFUND STATEMENT - CUSTOMER COPY
PLEASE DETACH BEFORE CASHING REFUND CHECK

1

DATE OF THIS STATEMENT: OCT 28 20
AMOUNT REFUNDED: 18769

CUSTOMER NAME
LALP DEVELOPMENT LLC

SERVICE ADDRESS
100 VINADIO WAY # LS -92

ACCOUNT NUMBER
5128965356

METER NO
KJ46558

DATE SCHEDULE CLASS OF SERVICE	SERVICE USED		METER READINGS	KILOWATT HOURS USED	AMOUNT
	FROM	TO			
GS-1 GENERAL	OCT 13	OCT 23	1000518	00588	70 967

GROSS RCPTS TAX 25
FRANCHISE CHARGE 59
UTILITY TAX 95
FLORIDA SALES TAX 74
DISCRET SLS SURTX 11

TOTAL NEW CHARGES 1231
DEP #4197083 REFUND 20000CR

AMOUNT REFUNDED 18769CR

ENERGY USAGE INFORMATION			**ELECTRIC SERVICE AMOUNT INCLUDES THE FOLLOWING CHARGES:			
KWH USED THIS MONTH	DAYS	KWH PER DAY	CUSTOMER CHARGE	NON-FUEL ENERGY CHARGES	FUEL CHARGE	DEMAND CHARGE
THIS YEAR			CHARGES FOR BILLINGS LESS THAN A MONTH ARE AVAILABLE ON REQUEST.			
LAST YEAR			DOLLARS PER MONTH	CENTS PER KWH	CENTS PER KWH	DOLLARS PER KW

FOR BILLING OR SERVICE INQUIRIES CALL CUSTOMER SERVICE : 1-800-375-2434
FOR HEARING / SPEECH IMPAIRED CALL 711 (RELAY SERVICE).

5765516



Florida Power & Light Company

DEPOSIT REFUND ACCOUNT

64-1275
611

CHECK NUMBER

5762377

025576

MIAMI

FLA

33102

NOV 02 20

7000370111020277

VOID AFTER 6 MONTHS

Bank Of America, N.A.
Atlanta, Dekalb County, Georgia

PAY TO THE ORDER OF

AMOUNT OF CHECK

LALP DEVELOPMENT LLC

EXACTLY

***37 DOLLARS AND 01 CENTS

\$37.01

ADDRESS

6561 PALMER PARK CIR STE B
SARASOTA FL 34238

ACCOUNT NUMBER

0715550380

DEPOSIT RECEIPT NO.

2603310

Paul Cuth
TREASURER

⑈5762377⑈ ⑆061112788⑆ 329 904 7078⑈



REFUND STATEMENT - CUSTOMER COPY
PLEASE DETACH BEFORE CASHING REFUND CHECK

1

DATE OF THIS STATEMENT	AMOUNT REFUNDED
OCT 28 20	3701

CUSTOMER NAME	SERVICE ADDRESS	ACCOUNT NUMBER	METER NO.
LALP DEVELOPMENT LLC	535 GENE GREEN RD # LS- 90	0715550380	KNJ4616

RATE SCHEDULE CLASS OF SERVICE	SERVICE USED		METER READINGS	KILOWATT HOURS USED	AMOUNT
	FROM	TO			
GS-1 GENERAL	SEP 29	OCT 23	23240	14820	1735
				253	3061

GROSS RCPTS TAX	78
FRANCHISE CHARGE	185
UTILITY TAX	294
FLORIDA SALES TAX	231
DISCRET SLS SURTX	33
TOTAL NEW CHARGES	3882
DEP #2603310 REFUND	7500CR
DEPOSIT INTEREST	83CR

AMOUNT REFUNDED

3701CR

ENERGY USAGE INFORMATION			**ELECTRIC SERVICE AMOUNT INCLUDES THE FOLLOWING CHARGES:			
KWH USED THIS MONTH	DAYS	KWH PER DAY	CUSTOMER CHARGE	NON-FUEL ENERGY CHARGES	FUEL CHARGE	DEMAND CHARGE
THIS YEAR			CHARGES FOR BILLINGS LESS THAN A MONTH ARE AVAILABLE ON REQUEST.			
LAST YEAR			DOLLARS PER MONTH	CENTS PER KWH	CENTS PER KWH	DOLLARS PER KW

FOR BILLING OR SERVICE INQUIRIES CALL CUSTOMER SERVICE : 1-800-375-2434
FOR HEARING / SPEECH IMPAIRED CALL 711 (RELAY SERVICE).

5762377

**TOSCANA ISLES
COMMUNITY DEVELOPMENT DISTRICT**

4X

RETURN CHECK TO LALP DEVELOPMENT, LLC
6561 Palmer Park Circle, Suite B
Sarasota, FL 34238

**TOSCANA ISLES COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2018**

**2018 ACQUISITION AND CONSTRUCTION ACCOUNT
REQUISITION NO. 223**

The undersigned, an Authorized Officer of Toscana Isles Community Development District (the "District") hereby submits the following requisition for disbursement from the 2018 Acquisition and Construction Account under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, as trustee (the "Trustee"), dated as of October 1, 2014 (the "Master Indenture"), as supplemented by the Second Supplemental Indenture from the District to the Trustee, dated as of December 1, 2018 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such terms in this Indenture):

- (A) Requisition Number: 223
- (B) Name of Payee: Becerra Construction of Central Florida, Inc.
- (C) Amount Payable: **\$6,448.75**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or state Costs of Issuance, if applicable):

Invoice 202244, dated 11/20/2020 –Payment on Contract

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2018 Acquisition and Construction Account, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the 2018 Project and each represents a Cost of the 2018 Project, and has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

**TOSCANA ISLES COMMUNITY
DEVELOPMENT DISTRICT**

By:  _____

Brian E. Watson as Vice-Chair

Date: 11-23-20

CONSULTING ENGINEER'S APPROVAL

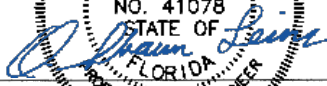
The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2018 Project and is consistent with:

- (i) the applicable acquisition or construction contract;
- (ii) the plans and specifications for the portion of the 2018 Project with respect to which such disbursement is being made; and
- (iii) the report of the Consulting Engineer for the 2018 Project, as such report shall have been amended or modified on the date hereof.

The undersigned further certifies that:

- (a) the 2018 Project improvements to be acquired have been completed in accordance with the plans and specifications therefore;
- (b) the 2018 Project improvements are constructed in a sound workmanlike manner and in accordance with industry standards;
- (c) the purchase price to be paid by the District for the 2018 Project improvements is no more than the lesser of:
 - i. the fair market value of such improvements and
 - ii. the actual cost of construction of such improvements;
- (d) the plans and specifications for the 2018 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained;
- (e) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and/or equipping of the portion of the 2018 Project for which disbursement is made have been obtained from all applicable regulatory bodies;
- (f) for that portion of the 2018 Project being acquired, the seller has provided documentation stating that the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portion of the 2018 Project for which disbursement is made hereby.

AM ENGINEERING, LLC
SHAWN LEINS, P.E.
NO. 41078
STATE OF FLORIDA
PROFESSIONAL ENGINEER

By: 
D. Shawn Leins

As District Engineer and
Consulting Engineer to the District

Date: 11/24/2020



779 Tamiami Trail, Unit
#8
Port Charlotte, FL
33953

Invoice


Date	Invoice #
11/20/20	202244

Bill To

Toscana Isles Community
Development District
7350 Point of Rocks Rd
Sarasota, FL 34242

P.O. No.	Project	Terms	Start Date
	Mailbox Pavilion Roof		

Description	Amount
Roof install labor only	6,448.75
Total	
	\$6,448.75


11-23-2020

**TOSCANA ISLES
COMMUNITY DEVELOPMENT DISTRICT**

4Y

RETURN CHECK TO LALP DEVELOPMENT, LLC
6561 Palmer Park Circle, Suite B
Sarasota, FL 34238

**TOSCANA ISLES COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2018**

**2018 ACQUISITION AND CONSTRUCTION ACCOUNT
REQUISITION NO. 224**

The undersigned, an Authorized Officer of Toscana Isles Community Development District (the "District") hereby submits the following requisition for disbursement from the 2018 Acquisition and Construction Account under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, as trustee (the "Trustee"), dated as of October 1, 2014 (the "Master Indenture"), as supplemented by the Second Supplemental Indenture from the District to the Trustee, dated as of December 1, 2018 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such terms in this Indenture):

- (A) Requisition Number: **224**
- (B) Name of Payee: **Guy's Hauling & Dumpster Service, Inc.**
- (C) Amount Payable: **\$482.88**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or state Costs of Issuance, if applicable):

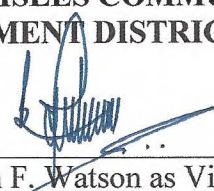
Invoice #4348 2020 1103 Portable Toilet for Construction Area \$ 95.00
Invoice #79204 2020 1118 Dumpster & Dump Fees for Construction \$387.88

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2018 Acquisition and Construction Account, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the 2018 Project and each represents a Cost of the 2018 Project, and has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

**TOSCANA ISLES COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Brian F. Watson as Vice-Chair
Date: 11-23-20


CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2018 Project and is consistent with:

- (i) the applicable acquisition or construction contract;
- (ii) the plans and specifications for the portion of the 2018 Project with respect to which such disbursement is being made; and
- (iii) the report of the Consulting Engineer for the 2018 Project, as such report shall have been amended or modified on the date hereof.

The undersigned further certifies that:

- (a) the 2018 Project improvements to be acquired have been completed in accordance with the plans and specifications therefore;
- (b) the 2018 Project improvements are constructed in a sound workmanlike manner and in accordance with industry standards;
- (c) the purchase price to be paid by the District for the 2018 Project improvements is no more than the lesser of:
 - i. the fair market value of such improvements and
 - ii. the actual cost of construction of such improvements;
- (d) the plans and specifications for the 2018 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained;
- (e) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and/or equipping of the portion of the 2018 Project for which disbursement is made have been obtained from all applicable regulatory bodies;
- (f) for that portion of the 2018 Project being acquired, the seller has provided documentation stating that the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portion of the 2018 Project for which disbursement is made hereby.

AM ENGINEERING, LLC
By: 
D. Shawn Leins
PROFESSIONAL ENGINEER
NO. 41078
STATE OF FLORIDA

As District Engineer and
Consulting Engineer to the District

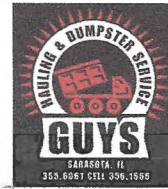
Date: 11/24/2020

Guy's Hauling & Dumpster Service, inc.

Invoice



3101 21st St Ct E
 Palmetto, FL 34221
 Office- 941-355-6061 Fax- 941-359-8503



Date	Invoice #
11/18/2020	79204

Bill To
 Toscana Isle Community
 Developement District
 100 Tusca-villa Blvd
 Venice Fl. 34275
 ahays@vanguardland.com

Due Date
12/3/2020

P.O. # or location
 100 maraviya Blvd

Terms
due in 15 days

Description	Qty	Rate	Amount
10 yard dumpster		165.00	165.00
dump fees per ton for C&D / Construction Debris (MIN 1TON)	3.08	61.00	187.88
environmental / fuel fee		35.00	35.00
Sales Tax for Sarasota County		7.00%	0.00

THANK YOU!
 HAVE A GREAT DAY AND PLEASE CALL AGAIN !!!!

Total	\$387.88
--------------	----------

Customer agrees to pay all cost incurred while collecting any past due amounts, including any attorney fees. All past due amounts are subject to 1.5% intrest fees per month on unpaid balances. PLEASE FIND US ON FACEBOOK OR GOOGLE AND LEAVE A REVIEW:

<https://www.facebook.com/GuysHaulingAndDumpster>
<http://bit.ly/guyshaulingreview>

[Handwritten Signature]
 11/23/2020

**TOSCANA ISLES
COMMUNITY DEVELOPMENT DISTRICT**

42

RETURN CHECK TO LALP DEVELOPMENT, LLC
6561 Palmer Park Circle, Suite B
Sarasota, FL 34238

**TOSCANA ISLES COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2018**

**2018 ACQUISITION AND CONSTRUCTION ACCOUNT
REQUISITION NO. 225**

The undersigned, an Authorized Officer of Toscana Isles Community Development District (the "District") hereby submits the following requisition for disbursement from the 2018 Acquisition and Construction Account under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, as trustee (the "Trustee"), dated as of October 1, 2014 (the "Master Indenture"), as supplemented by the Second Supplemental Indenture from the District to the Trustee, dated as of December 1, 2018 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such terms in this Indenture):

- (A) Requisition Number: 225
- (B) Name of Payee: Sarasota Land Services, Inc.
- (C) Amount Payable: \$70,687.99
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or state Costs of Issuance, if applicable):

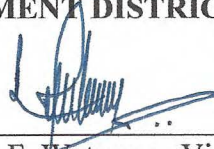
Application #471008, dated 11/02/2020 – Progress Payment on Contract, less Retainage

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2018 Acquisition and Construction Account, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the 2018 Project and each represents a Cost of the 2018 Project, and has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

**TOSCANA ISLES COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Brian E. Watson as Vice-Chair
Date: 11-23-20


CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2018 Project and is consistent with:

- (i) the applicable acquisition or construction contract;
- (ii) the plans and specifications for the portion of the 2018 Project with respect to which such disbursement is being made; and
- (iii) the report of the Consulting Engineer for the 2018 Project, as such report shall have been amended or modified on the date hereof.

The undersigned further certifies that:

- (a) the 2018 Project improvements to be acquired have been completed in accordance with the plans and specifications therefore;
- (b) the 2018 Project improvements are constructed in a sound workmanlike manner and in accordance with industry standards;
- (c) the purchase price to be paid by the District for the 2018 Project improvements is no more than the lesser of:
 - i. the fair market value of such improvements and
 - ii. the actual cost of construction of such improvements;
- (d) the plans and specifications for the 2018 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained;
- (e) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and/or equipping of the portion of the 2018 Project for which disbursement is made have been obtained from all applicable regulatory bodies;
- (f) for that portion of the 2018 Project being acquired, the seller has provided documentation stating that the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portion of the 2018 Project for which disbursement is made hereby.

AM ENGINEERING, LLC
By: 
D. Shawn Leins

As District Engineer and
Consulting Engineer to the District

Date: 11/24/2020

**SARASOTA LAND SERVICES, INC.
APPLICATION AND CERTIFICATE FOR PAYMENT**

EXHIBIT "E"

PAGE 1 OF 4 PAGES

TO OWNER: Toscana Isles Community Development District
 FROM CONTRACTOR: Sarasota Land Services, Inc.
 CONTRACT FOR: Clearing, Grading and Road Construction
 PROJECT: Toscana 5 & 6
 Contractor Number:
 VIA ENGINEER: A&M Engineering Inc

APPLICATION NO: 471008
 PERIOD TO: November 2, 2020 COST CODE:
 PROJECT NOS: 471 OWNER JOB #:
 SUBCONTRACT #:
 CONTRACT DATE: May 15, 2019

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet is attached.


1. ORIGINAL CONTRACT SUM	\$	1,802,050.73
2. NET CHANGE BY CHANGE ORDERS	\$	194,856.34
3. CONTRACT SUM TO DATE (LINE 1 + 2)	\$	1,996,907.07
4. TOTAL COMPLETED & STORED TO DATE (COLUMN H ON CONTINUATION SHEET)	\$	1,712,353.49
5. RETAINAGE:		
a. 10 % of Completed Work (Columns E plus F on Continuation Sheet)	\$	171,235.35
b. % of Stored Material (Column G on Continuation Sheet)	\$	
Total Retainage (Line 5a plus 5b or Total in Column J on Continuation Sheet)	\$	171,235.35
6. TOTAL EARNED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$	1,541,118.14
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	1,470,430.15
8. CURRENT PAYMENT DUE	\$	70,687.99
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$	455,788.93

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 163,304.28	
Total approved this Month	\$ 31,552.06	
TOTALS	\$ 194,856.34	\$
NET CHANGES by Change Order	\$ 194,856.34	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: *[Signature]* By: _____ Date: November 2, 2020

State of Florida
 County of Manatee

Subscribed and sworn to before me this 2nd day of November, 2020

[Signature]
 Notary Public
 Lisa M Taylor
 Printed Name of Notary
 GG098051
 Commission Number
 20-Jun-21
 My Commission expires

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified.

AMOUNT CERTIFIED \$ _____

(Attach explanation if a portion of the amount certified is from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ENGINEER: *[Signature]* By: _____ Date: 11/24/2020

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Insurance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

[Signature]
 11-23-2020

SARASOTA LAND SERVICES, INC.

4308 Shaw Road 64, East - Bradenton, FL 34202 - Phone: (941) 744-0211; Fax: (941) 744-0411

OWNER: Toscana Isles Community Development District

Draw. # 471003

PROJECT NAME: Toscana Phase 5 & 6

ENGINEER: ASM Engineering Inc.

For Work Accomplished From Start To:

November 2, 2020

Inclusive

DATE: November 2, 2020

Item No.	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT	QUANTITIES		AMOUNT	
						THIS PERIOD	TO DATE	THIS PERIOD	TO DATE
CLEARING AND GRADING									
1	Clearing and Grind	39.0	AC	3,000.00	117,000.00		39.00		117,000.00
2	Wheel Cleaning Device if required	1.0	LS	3,500.00	3,500.00		1.0		3,500.00
3	Mobilization	1.0	LS	3,500.00	3,500.00	0.10	1.00	350.00	3,500.00
4	Disk	91.7	AC	98.00	8,986.60		91.7		8,986.60
5	Temporary Dewatering Ditch (Exc&B)	1.0	LS	9,500.00	9,500.00		1.0		9,500.00
6	38" ADS Pipe Installed (Haul Road)	80.0	LF	80.00	6,400.00		80.0		6,400.00
7	Excavation	156,500.0	CY	2.70	422,650.00		156,500.0		422,650.00
8	Grading	1.0	LS	20,650.00	20,650.00		1.00		20,650.00
9	Bond If Required	1.0	LS	20,200.00	20,200.00		1.0		20,200.00
Subtotal					\$621,286.60			\$350.00	\$621,286.60
CO #1									
Excavation									
7	Excavate, haul and bury unsuitable Mater	1.0	LS	65972.50	\$65,972.50		1.0		\$65,972.50
Total CO#1					\$65,972.50				\$65,972.50
CO #2									
7	Excavate, haul and bury unsuitable Mater	1.0	LS	6120.00	\$6,120.00		1.0		\$6,120.00
Total CO#2					\$6,120.00				\$6,120.00
CO #3									
1	Clearing and Grubbing	1.0	LS	2380.00	\$2,380.00		1.0		\$2,380.00
7	Additional Excavation	17,180.0	CY	2.70	\$46,413.00		17,180.0		\$46,413.00
2	Crushed Concrete & Freight	1.0	LS	5550.00	\$5,550.00		1.0		\$5,550.00
3	12" Pump/Setup/TearDown/Freight/Fuel	1.0	LS	6625.00	\$6,625.00		1.0		\$6,625.00
8	Additional Bond	1.0	LS	475.00	\$475.00		1.0		\$475.00
Total CO#3					\$61,423.00				\$61,423.00
CO#4									
1	Miscellaneous/See CO#4	1.0	LS	14487.48	\$14,487.48		1.0		\$14,487.48
Total CO#4					\$14,487.48				\$14,487.48
CO#5									
1	Road Construction Change/See CO#5	1.0	LS	25881.60	\$25,881.60		1.0		\$25,881.60
Total CO#5					\$25,881.60				\$25,881.60
CO#6									
1	Road Construction Change/See CO#6	1.0	LS	-10580.3	-\$10,580.30		1.0		-\$10,580.30
Total CO#6					-\$10,580.30				-\$10,580.30
CO#7									
1	Road Construction Change	1.0	LS	12982.51	\$12,982.51	1.0	1.0	\$12,982.51	\$12,982.51
Total CO#7					\$12,982.51			\$12,982.51	\$12,982.51
CO#8									
1	Miscellaneous/See CO#8	1.0	LS	18569.55	\$18,569.55	1.0	1.0	\$18,569.55	\$18,569.55
Total CO#8					\$18,569.55			\$18,569.55	\$18,569.55
TOTAL PAGE:					\$816,142.94			\$31,802.06	\$816,142.94

SARASOTA LAND SERVICES, INC.

4906 State Road 64, East - Bradenton, FL 34208 - Phone: (941) 744-0211; Fax: (941) 744-0411

OWNER: Toscana Isles Community Development District

Draw: # 471008

PROJECT NAME: Toscana Phase 5 & 6

ENGINEER: A&M Engineering Inc.

For Work Accomplished From Start To:

November 2, 2020 , Inclusive

DATE: November 2, 2020

Item No.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTITIES		AMOUNT	
						THIS PERIOD	TO DATE	THIS PERIOD	TO DATE
Phase 5 Road Construction									
1	Subbase 8" 40 LBR	32,350.0	SY	2.15	69,552.50	5,425.0	32,350.0	11,663.75	69,552.50
2	8" Cement Treated Base	25,020.0	SY	8.25	206,415.00		22,675.0		187,068.75
3	Screen Base Material	5,450.0	CY	2.00	10,900.00		5,450.0		10,900.00
4	Prime and Matte	25,020.0	SY	0.55	13,761.00		22,675.0		12,471.25
5	1" Type SP-9.5 Asphalt	25,020.0	SY	5.38	134,607.60		22,675.0		121,991.50
6	Pavement Markings	1.0	LS	1,750.00	1,750.00				
7	Miami Curb	20,870.0	LF	9.60	200,352.00	1,403.0	20,870.0	13,468.80	200,352.00
8	Valley Gutter Tie In	31.0	EA	220.00	6,820.00		31.0		6,820.00
9	Handicap Ramps	21.0	EA	495.00	10,395.00				
10	6" Lift Station Drive	855.0	SF	5.20	4,446.00				
11	Type F Curb	1,390.0	LF	11.61	16,137.90		1,390.0		16,137.90
12	Type F Curb Inlet	3.0	EA	196.40	589.20		3.0		589.20
13	Final Dress	1.0	LS	32,150.00	32,150.00		1.0		32,150.00
Subtotal					\$707,876.20			\$25,132.55	\$658,033.10
TOTAL PAGE:					\$707,876.20			\$25,132.55	\$658,033.10

SARASOTA LAND SERVICES, INC.

4906 State Road 64, East - Bradenton, FL 34208 - Phone: (941) 744-0211; Fax: (941) 744-0411

OWNER: Toscana Isles Community Development District

Draw: # 471008

PROJECT NAME: Toscana Phase 5 & 6

ENGINEER: A&M Engineering Inc.

For Work Accomplished From Start To:

November 2, 2020

, Inclusive

DATE:

November 2, 2020

Item No.	DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	QUANTITIES		AMOUNT	
			UNIT			THIS PERIOD	TO DATE	THIS PERIOD	TO DATE
Phase 6 Road Construction									
1	Maintenance of Traffic	1.0	LS	6,600.00	6,600.00				
1	Subbase 8" 40 LBR	18,090.0	SY	2.15	38,893.50	6,200.0	15,745.0	13,330.00	33,851.75
2	8" Cement Treated Base	14,430.0	SY	8.25	119,047.50		7,445.0		61,421.25
3	Screen Base Material	3,130.0	CY	2.00	6,260.00		3,130.0		6,260.00
4	Prime and Matte	14,430.0	SY	0.55	7,936.50		7,445.0		4,094.75
5	1" Type SP-9.5 Asphalt	14,430.0	SY	5.38	77,633.40		7,445.0		40,054.10
6	Pavement Markings	1.0	LS	1,255.00	1,255.00				
7	Miami Curb	10,500.0	LF	9.60	100,800.00	531.0	7,161.0	5,097.60	68,745.60
7	Drop Curb	60.0	LF	13.95	837.00				
7	D Curb	480.0	LF	15.50	7,440.00				
8	Valley Gutter Tie-In	24.0	EA	220.00	5,280.00	14.0	24.0	3,080.00	5,280.00
9	4" Walk	19,575.0	SF	3.75	73,406.25				
10	Handicap Ramps	13.0	EA	495.00	6,435.00				
11	Final Dress	1.0	LS	18,470.00	18,470.00		1.0		18,470.00
12	Ribbon Curb	125.0	LF	20.75	2,593.75				
Subtotal					\$472,887.90			21,507.60	238,177.45
Total Page:					\$472,887.90			21,507.60	238,177.45
Grand Total					\$1,996,907.04			78,542.21	1,712,353.49

SARASOTA LAND SERVICES, INC.

3906 S.R. 84, East - Bradenton, Florida 34203 - (941) 744-0211 : Fax: (941) 744-0411

CHANGE ORDER ITEMS

Road Construction

11/2/2020

CO#7

Toscana 5&6

THIS IS NOT A BILL

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5/13/2020	Screening Shell				
10/19/2020	928 Loader (Amenity Center)	10.0	HR	75.00	750.00
10/20/2020	928 Loader (trash pick up)	10.0	HR	75.00	750.00
	Road Repair				
	Backhoe 323	10.0	HR	110.00	1,100.00
	D-3 Dozer	10.0	HR	85.00	850.00
	Roller	10.0	HR	70.00	700.00
	Laborers	10.0	HR	40.00	400.00
	Mobilization	1.0	LS	150.00	150.00
	On road dump trucks to haul dirt fill	20.0	HR	75.00	1,500.00
	Crushed Concrete Material & Freight	345.0	Tons	19.25	6,641.25
	Additional Bond	1.0	LS	141.26	141.26
				Subtotal	\$12,982.51
			TOTAL		\$12,982.51

ATTACHMENT "A"

Toscana Isles Community Development District

[Signature]
Alexander Hays, Esq. Board of Supervisors

SLS, Inc.
[Signature]
Proctor Humber

SARASOTA LAND SERVICES, INC.

3906 S.R. 64, East - Bradenton, Florida 34208 - (941) 744-0211 ; Fas. (941) 744-0411

CHANGE ORDER ITEMS

Miscellaneous

11/2/2020

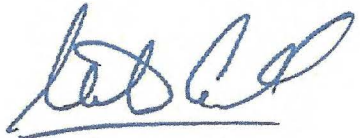
CO#8

Toscana 5&6

THIS IS NOT A BILL

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Miscellaneous				
	Skidsteer (Cleaning roads 2 days)	20.5	HR	70.00	1,435.00
	Labor	24.0	HR	40.00	960.00
	Broom	20.0	HR	60.00	1,200.00
	Skidsteer(Grading stem wall & wetlands 4 days)	30.5	HR	70.00	2,135.00
	Labor	36.0	HR	40.00	1,440.00
	644 Loader	40.0	HR	90.00	3,600.00
	420 Backhoe	10.5	HR	65.00	682.50
	644 Loader (Picking up stripping piles)	10.0	HR	90.00	900.00
	D-3	10.0	HR	85.00	850.00
	D-5	10.0	HR	100.00	1,000.00
	644 Loader	10.0	HR	90.00	900.00
	259 Skidsteer (Grading&adding dirt retain wall)	10.0	HR	70.00	700.00
	644 Loader	10.0	HR	90.00	900.00
	Labor	18.0	HR	40.00	720.00
	644 Loader (Shaking out&moving brush piles)	10.5	HR	90.00	945.00
	Additional Bond	1.0	LS	202.05	202.05
				Subtotal	\$18,569.55
				TOTAL	\$18,569.55

ATTACHMENT "A"


 SLS, Inc.
 Project Manager

**TOSCANA ISLES
COMMUNITY DEVELOPMENT DISTRICT**

4AA

RETURN CHECK TO LALP DEVELOPMENT, LLC
6561 Palmer Park Circle, Suite B
Sarasota, FL 34238

**TOSCANA ISLES COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2018**

**2018 ACQUISITION AND CONSTRUCTION ACCOUNT
REQUISITION NO. 226**

The undersigned, an Authorized Officer of Toscana Isles Community Development District (the "District") hereby submits the following requisition for disbursement from the 2018 Acquisition and Construction Account under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, as trustee (the "Trustee"), dated as of October 1, 2014 (the "Master Indenture"), as supplemented by the Second Supplemental Indenture from the District to the Trustee, dated as of December 1, 2018 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such terms in this Indenture):

- (A) Requisition Number: 226
- (B) Name of Payee: CCI Carpentry, Inc.
- (C) Amount Payable: \$3,272.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or state Costs of Issuance, if applicable):

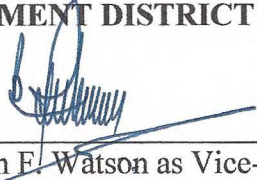
Invoice 20-001, dated 11/09/2020 –Payment for Framing & Installing Blocking for Mailbox

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2018 Acquisition and Construction Account, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the 2018 Project and each represents a Cost of the 2018 Project, and has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

**TOSCANA ISLES COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Brian F. Watson as Vice-Chair
Date: 11-23-20

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2018 Project and is consistent with:

- (i) the applicable acquisition or construction contract;
- (ii) the plans and specifications for the portion of the 2018 Project with respect to which such disbursement is being made; and
- (iii) the report of the Consulting Engineer for the 2018 Project, as such report shall have been amended or modified on the date hereof.

The undersigned further certifies that:

- (a) the 2018 Project improvements to be acquired have been completed in accordance with the plans and specifications therefore;
- (b) the 2018 Project improvements are constructed in a sound workmanlike manner and in accordance with industry standards;
- (c) the purchase price to be paid by the District for the 2018 Project improvements is no more than the lesser of:
 - i. the fair market value of such improvements and
 - ii. the actual cost of construction of such improvements;
- (d) the plans and specifications for the 2018 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained;
- (e) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and/or equipping of the portion of the 2018 Project for which disbursement is made have been obtained from all applicable regulatory bodies;
- (f) for that portion of the 2018 Project being acquired, the seller has provided documentation stating that the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portion of the 2018 Project for which disbursement is made hereby.

AM ENGINEERING, P.A.
SHAWN LEINS
NO. 41078
STATE OF
FLORIDA
D. Shawn Leins
PROFESSIONAL ENGINEER

By: _____
As District Engineer and
Consulting Engineer to the District

Date: 11/24/2020

CCI Carpentry, INC.

320 59th Ave East
Bradenton, FL 34203

INVOICE

DATE	INVOICE #
11/09/2020	20-001

BILL TO

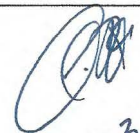
Toscana Isles Community Development District
Attn: Alex Hays

DESCRIPTION OF INVOICE ITEMS

ITEM	AMOUNT
Frame Toscana mailbox roof per plans approved 8/31/20	\$2,772.00
Install blocking for flat soffit and continuous vent	\$500.00
TOTAL INVOICE	\$3,272.00

The Scope of Work shall include but not be limited to the following:

1. Set and brace trusses
2. Install roof sheathing
3. Install fascia
4. Install blocking for flat soffit and continuous roof vent
5. All work shall be in accordance with State and local building codes and industry best practices.
6. Contractor shall provide all standard fasteners
7. Owner shall provide all lumber and specialty fasteners


11-23-2020

Contractor shall provide certificate of insurance naming Owner as additional insured and meeting the requirements listed on the following page.

**TOSCANA ISLES
COMMUNITY DEVELOPMENT DISTRICT**

5A

SARASOTA LAND SERVICES, INC.

3906 S.R. 64, East - Bradenton, Florida 34208 - (941) 744-0211 ; Fas: (941) 744-0411

CHANGE ORDER ITEMS

Road Construction

11/2/2020

CO#7

Toscana 5&6

THIS IS NOT A BILL

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5/13/2020	Screening Shell				
10/19/2020	928 Loader (Amenity Center)	10.0	HR	75.00	750.00
10/20/2020	928 Loader (trash pick up)	10.0	HR	75.00	750.00
	Road Repair				
	Backhoe 323	10.0	HR	110.00	1,100.00
	D-3 Dozer	10.0	HR	85.00	850.00
	Roller	10.0	HR	70.00	700.00
	Laborers	10.0	HR	40.00	400.00
	Mobilization	1.0	LS	150.00	150.00
	On road dump trucks to haul dirt fill	20.0	HR	75.00	1,500.00
	Crushed Concrete Material & Freight	345.0	Tons	19.25	6,641.25
	Additional Bond	1.0	LS	141.26	141.26
				Subtotal	\$12,982.51
			TOTAL		\$12,982.51

ATTACHMENT "A"

Toscana Isles Community Development District

[Signature]
 Alexander Hays, es Chair Board of Supervisors

**TOSCANA ISLES
COMMUNITY DEVELOPMENT DISTRICT**

5B

CONTRACT

THIS CONTRACT is made and entered into this 11 day of November 2020, between Toscana Isles Community Development District, a Florida community development district herein called "District", and Duraserv Corp dba Action Automatic Door and Gate a Florida corporation, "Contractor". For and in consideration of the mutual covenants and conditions contained herein, District and Contractor agree as follows:

ARTICLE 1 – THE PROJECT AND SCOPE OF CONTRACTORS WORK. Contractor shall furnish all supervision, labor, tools, equipment, machinery, transportation, materials, parts, permits, licenses, and all related and necessary items to complete the work specified in **EXHIBIT A – Scope of Work** (the "Work"). The Work is in connection with the **Toscana Isles Entry Gates**, located in **Venice, FL 34275** herein called the "Project". Such Work shall be performed and materials furnished in strict accordance with this Contract. Contractor shall perform all Work in full compliance with all applicable Local, State and National Building Codes and Regulations, all manufacturer's recommendations and the best practices of the Industry. The Contractor shall comply with all applicable Local, State and National Building Codes and Regulations whether or not the specifications, schedules and other Contract Documents are in conformity with same.

ARTICLE 2 – TIME. Contractor shall diligently pursue completion of the Work pursuant to the Schedule attached hereto as **(EXHIBIT B – Project Schedule)**.

ARTICLE 3 – PROSECUTION OF THE WORK. (a) All Work shall be done under the general supervision and direction of Contractor. Contractor shall at all times furnish adequate, qualified job-site supervision to direct the Work. The decision of District about the meaning of the drawings and specifications shall be final. Contractor shall abide by any additional specifications, drawings or explanations furnished by District to illustrate the Work to be done. (b) Work to be performed hereunder shall be commenced upon request of District. Contractor shall prosecute the Work in a diligent, efficient and workmanlike manner. Contractor shall not delay or interfere with the Work of District or any other contractor directly engaged by District. (c) IT IS EXPRESSLY AGREED THAT TIME IS OF THE ESSENCE OF THIS CONTRACT. The payment of consideration under this Contract is executory and conditioned upon completion of the Contract and completion of the Work as specified therein. (d) If Contractor's performance of this Contract is delayed by acts of District or other contractors directly engaged by District, Contractor may request an extension of time for performance, but he shall not be entitled to an increase in the Contract price or damages or additional compensation because of the delay. No extension of time shall be allowed Contractor unless he makes written request to District within 48 hours after the reason for the extension occurs. (e) District shall not be liable to Contractor for delay to or termination of Contractor's work by the act, neglect or default of the District, Architect or Engineer, or because of fire or other casualty, riots, strikes or combined action of the workmen or others, acts of God, any other cause beyond District's control, or any circumstance caused or contributed to by Contractor. (f) Contractor should not be held liable for negligence or default of District or Engineer or acts of God that are outside of Contractor's reasonable control.

ARTICLE 4 – PAYMENT. (a) District shall pay Contractor for complete performance of this Contract the lump sum amount of **\$40,000.00**, pursuant to **EXHIBIT C**. Contractor shall submit written requests for payment in the form of an invoice upon completion of the phases of Work contained in **EXHIBIT C**. Contractor shall submit written requests for payment upon completion of each phase of work, including acceptance of the Work by the District and issuance of required certificates from all Governmental authorities. Within 30 days after written request for payment and confirmation from the District that the work was properly performed, the District shall pay Contractor.

ARTICLE 5 – CHANGE ORDERS. No changes are valid except upon written order from the District and signed by both parties. This requirement cannot be waived orally or deemed to be waived by act of the parties. District is not liable to Contractor for extra work or materials furnished without a signed written order. Any increase or decrease in the Contract price resulting from the change shall be agreed on in writing.

ARTICLE 6 – WARRANTIES. The Contractor warrants to the Owner and Engineer that materials and equipment furnished under the Contract will be of good quality. Contractor hereby grants to Owner a one-year warranty for all installed materials and equipment. Contractor shall replace any material which dies or is not thriving one-year from final payment on this Agreement.

ARTICLE 7 – APPROVALS. (a) Contractor shall submit to District for approval all required shop drawings, submittal data, catalogs and samples, etc. required by the Contract Documents or that are necessary for satisfactory performance of the Project, as they become available.

ARTICLE 8 – CONTRACTOR'S ACCEPTANCE OF CONDITIONS. Contractor acknowledges and agrees that he has carefully examined the site where the Work is to be performed in order to fully satisfy himself that such site is suitable for the Work to be performed, and Contractor hereby accepts such site in "as is" condition and assumes full responsibility therefor.

ARTICLE 9 – CLEAN-UP. Contractor shall clean daily and remove from the project site or deposit in approved containers on the site all rubbish and surplus materials that accumulate from the work under this Contract as directed by District.

ARTICLE 10 – SAFETY. (a) Contractor shall provide safe and sufficient facilities at all times for inspection of the Work by District, Architect, Engineer or their representatives. Contractor shall take all safety measures required by District or the Florida Department of Commerce safety rules and shall comply with the Federal Occupational Safety and Health Act and any rules made pursuant to it. (b) The Contractor shall also take all reasonable safety precautions with respect to his Work and shall comply with all reasonable safety measures initiated by District and all applicable laws, ordinances, rules, regulations and orders of any public authority for the safety of persons or property and shall be responsible to the District for reimbursement of any damages suffered by District as the result of failure to comply with the terms of this Article.

ARTICLE 11 – PROTECTION OF WORK. Contractor shall use commercially reasonable efforts to protect the Work until final completion and acceptance by District and shall make good or replace any damage to the Work that occurs before the final acceptance at no expense to the District, unless such loss is caused by an act of God, or by the negligence of the District.

ARTICLE 12 – POSSESSION. When it is useful or necessary for District to do so, he may occupy or use any part of the project that is either partly or fully completed by Contractor before final inspection and acceptance by District, but the use or occupation shall not relieve Contractor from his guarantee of the work and materials nor his obligation to make good any defect in materials or workmanship or both that develops before District's release from responsibility to District.

ARTICLE 13 – INSURANCE. The Contractor shall purchase from and maintain in a company or companies lawfully authorized to do business in the jurisdiction in which the Project is located such insurance (and in accordance with such requirements) set forth on the Schedule of Insurances described on Exhibit D to the Contract.

If the cause of any loss payment under any insurance obtained by the District is the fault of the Contractor of an entity or person under the control of the Contractor, the Contractor shall be responsible for such deductible, including but not limited to loss resulting from the failure of the Contractor to have reasonably adequate safety or security on the Project site.

ARTICLE 14 – WAIVERS OF SUBROGATION. The District (if permitted by the District's insurance company, without penalty) and Contractor waive all rights against (1) each other and any of their subcontractors, agents and employees, each of the other, and (2) the Engineer, Engineer's consultants, separate contractors, if any, and any of their subcontractors, agents and employees, for damages caused by fire or other causes of loss to the extent of actual recovery of any insurance proceeds under any property insurance obtained pursuant to Article 13 or other property insurance applicable to the Work, except such rights as they have to proceeds of such insurance held by the District in good faith. However, this waiver shall not apply to property insurance purchased by the District after completion of the Work or final payment under the Contract, whichever comes first. The Contractor shall require of the subcontractors, sub-subcontractors, agents and employees of any of them, by appropriate agreements, written where legally required for validity, similar waivers each in favor of the District. The policies shall provide such waivers of subrogation by endorsement or otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property damaged.

ARTICLE 15 – TAXES. Contractor is an independent contractor. Contractor shall pay all taxes and contributions required of District or Contractor by the Federal Social Security Act and unemployment compensation laws or any similar State law for the employees of Contractor in the performance of this contract. Contractor shall pay any sales or use tax that is assessed against materials, equipment or labor used in his part of the work. District may elect to purchase any or all materials directly. If District elects to purchase material directly, a Change Order shall reduce the Contract sum by the cost of such materials and the sales taxes thereon that would have been payable if Contractor purchased the materials, plus any mark-up of the Contractor on such materials. Further the Contractor acknowledges and agrees that the District is an organization that is exempt from the Florida Sales and Use Tax (the "Sales Tax"). Accordingly, to minimize the cost of the Project to the District, the Contractor agrees to cooperate with the District and to allow the District to purchase materials in its name in order to avoid the Sales Tax that would otherwise be due on such direct District purchases. All savings realized by the District as a result of such direct District purchases shall inure to the benefit of the District, and the Contract Sum shall be reduced by the amount of the Sales Tax savings on all materials purchased because the Contract Sum was originally computed on the assumption that materials would be subject to the Sales Tax. In the event Contractor shall for any reason fail to purchase materials subsequent to the date of this Agreement in accordance with the terms set forth herein, any Sales Tax expense or liability incurred in connection with such purchase shall be borne by the Contractor and shall be credited to the District against the Contract Sum.

ARTICLE 16 – RELEASE OF LIENS. (a) Contractor shall deliver the Work and materials to District free of all claims, security agreements, encumbrances or liens. Contractor shall defend all actions to establish claims regarding the Work, and Contractor shall pay any claim or lien so established at his own cost and expense. Contractor shall indemnify District, and hold District harmless from and against any and all claims, actions, losses, expenses, and attorneys' fees which either or both may incur or which may result from the assertion of any such claim, security agreement, encumbrance or lien. (b) Contractor agrees to execute such number and form of waivers and affidavits to evidence this release of lien as attached in Exhibit E, or on other forms to be supplied by District. A final waiver and release of lien on a form satisfactory to District must be submitted before disbursement of final payment. Contractor further agrees to secure from his contractors and materialmen similar waivers and affidavits. District shall be a third party beneficiary of this waiver of lien provision. (c) If at any time any claim of lien is filed for labor, services or materials, Contractor shall, within 48 hours of the filing of said lien, either satisfy the lien in full or transfer the lien to security pursuant to Section 713.24, Florida Statutes. If Contractor fails to do so, District shall have the right to retain out of any payment due or to become due an amount sufficient to satisfy such lien or claim, and to charge or deduct all expenses and costs, including reasonable attorneys' fees, incurred by District to transfer such lien or claim to security or to defend against such lien or claim. Should any claims or liens develop after all payments are made, Contractor shall, upon the request of District, refund to District all monies that District may be compelled to pay in discharging such claims or liens, including costs and reasonable attorneys' fees, incurred by District in discharging such claim or lien, or incurred in collecting said monies from the Contractor.

ARTICLE 17 – ASSIGNMENT. Contractor shall not assign or sublet this contract in whole or in part, or the proceeds of it, without the prior written consent of District. Contractor shall be as fully responsible to District for the acts and omissions of his sub-contractors, and of persons either directly or indirectly employed by them, as he is for the acts and omissions of persons directly employed by him. District may assign this Contract without the prior written consent of Contractor. In the event District assigns this Contract, District shall provide notice to Contractor of the assignment.

ARTICLE 18 – DEFAULT AND TERMINATION. (a) District reserves the right to terminate this Contract for any reason at any time. Any such termination shall be affected by delivery to Contractor of a Notice of Termination specifying the extent to which performance or Work under this Contract is terminated, and the date upon which such termination becomes effective. If District terminates the Contract, they may contract with another contractor to complete the Work or complete the Work himself, and in either event, may take possession of all materials, supplies, on the project site to complete the Work. After receipt of a Notice of Termination, and except as otherwise directed by District, Contractor shall: (1) stop work under this contract on the date and to the extent specified in the Notice of Termination. (2) Place no further orders or contracts for materials, services, labor, equipment or facilities except as is directed by District. (3) Terminate all orders and contracts to the extent that they relate to the performance of Work terminated by the Notice of Termination. (4) Assign to District, in the manner, at the times, and to the extent directed by District, all of the right, title and interest of Contractor under orders and contracts so terminated, in which case District shall have the right, in his discretion, to settle or pay any or all claims arising out of the termination of such orders and contracts. In the event this Contract is terminated, Contractor shall only be paid its Fee for the Work completed prior to termination.

ARTICLE 19 – INDEMNIFICATION. Contractor shall indemnify and hold harmless the District and all of its agents from and against all claims, damages, losses and expenses, and shall pay all of their attorneys' fees for all legal actions arising out of or resulting from the performance or failure in performance, breach or any act or omission of Contractor or any of his agents, sub-contractors, or employees under this Contract, including, but not limited to any claim, damage, loss, attorneys' fee or expense which: 1) is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than Contractor's work itself) including the loss of use resulting therefrom, and, 2) is caused in whole or in part by any negligent or intentional act or omission of the Contractor or anyone directly or indirectly employed by him or anyone for whose acts he may be liable; or 3) is incurred under unemployment compensation or workmen's compensation laws or social security laws in connection with Contractor's employees, including a sum equal to benefits paid to those who were Contractor's employees when the benefit payments are charged to District under any merit plan or to his individual reserve account or otherwise pursuant to any laws. One Hundred Dollars of the consideration under this agreement is the specific consideration for this indemnity, and the consideration for limitation of liability under this part shall be Two Million Dollars. The obligations of indemnity provided for in this paragraph shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in the Contract Documents.

ARTICLE 20 – LEGAL ACTIONS. If any party to this Contract commences an action to force this Contract or any provision hereof, or other performance thereof, then the prevailing party shall be entitled to an award by the court of attorneys' fees and expert fees.

ARTICLE 21 – ENTIRE AGREEMENT. This Contract and the Contract Documents as defined herein contain the entire agreement between the parties and no prior written or oral proposal, agreements, representations or statements made by any of District's officers or agents before execution of this Contract are valid unless the representation or statement is contained in this

Contract or the Contract Documents. Captions of articles are for convenience and are not part of this Contract. Singular number and masculine gender are used in this Contract and include any number and gender as the context may require.

ARTICLE 22 – THIRD PARTY BENEFICIARY. Neither this Contract, nor any part of it, shall give any third parties, other than District, any claim, demand or right of action against District or Contractor beyond those that exist in the absence of this Contract.

ARTICLE 23 – NOTICE. When this Contract provides for notice, it shall be given by: (a) registered or certified mail, addressed to the place designated in the signature block, below; or (b) email; or (c) orally to Contractor’s representative at the project site in an emergency; or (d) telephone to Contractor in an emergency. Such oral notice shall be promptly confirmed in writing in accordance with either subparagraphs (a) or (b).

ARTICLE 24 – RESTRICTIONS. Contractor agrees to abide by the following restrictions as to itself and all its employees and agents whenever on the job site: (a) no radios or portable stereos shall be used on the job site, (b) no animals shall be allowed on the job site, (c) all speed limits shall be obeyed, on all roads, and all company and personal vehicles shall be operated cautiously and safely, (d) only the designated construction access areas shall be utilized, (e) the hours of work shall be reasonable as determined from time to time by District, and (f) any other reasonable restrictions required by District.

ARTICLE 25 – GOVERNING LAW. This Contract is governed by Florida Law.

ARTICLE 26 – VENUE. Any legal proceeding arising from this Contract shall be brought only in a court of competent jurisdiction in Sarasota County, Florida.

ARTICLE 27 – DEVOLUTION. This Contract binds the parties, their heirs, personal representatives, successors and assigns.

DURASERV CORP
dba Action Automatic Door and Gate
a Florida Corporation
(Contractor)

TOSCANA ISLES COMMUNITY DEVELOPMENT DISTRICT,
a Florida community development district
(District)

BY: 

PRINTED NAME: Jeremy Denton

ITS: Contract Administrator

CONTRACTOR

11360 Metro Pkwy
Ft Myers, FL 33966
Greg.courtot@actiondoor.com

BY: 

PRINTED NAME: Alexander Hays

ITS: Chair, Board of Supervisors

DISTRICT

6561 Palmer Park Circle, Suite B.
Sarasota, FL 34238
ahays@vanguardland.com

EXHIBIT A
Scope of Work Included in Lump Sum

The Scope of Work shall include:

1. Contractor shall provide all labor and materials to complete a fully functional gate system at the Toscana secondary entry from Knights Trail Road as described below:
 - a. 2 sets of double custom aluminum gates (entry and exit) powder coated and style matching main entry.
 - b. All hardware for gates
 - c. 4 Liftmaster continuous duty gate operators (including photocell to prevent closing on objects)
 - d. 2 Mega Arm Tower barrier gate operators for entry lanes to impede tailgating
 - e. 2 – 12' gate arms for barrier gates
 - f. 2 SAMS Kits
 - g. 4 Loop detectors
 - h. 1 Receiver EVAC 24V
 - i. 1 Knox Box
 - j. 1 SES CAT 10 Telephone Entry with lighted pedestal and 10 line display to match front entry
2. In addition to the foregoing, Contractor shall supply and install 1 Mega Arm Tower barrier gate with arm at existing main entry resident lane to impede tailgating.
3. The layout of the secondary entry is attached to this contract. Contractor shall ensure all gates, operators, etc can function properly in this layout and span appropriate distances.
4. All gates shall be mounted to precast concrete columns supplied by others.
5. Owner shall provide all required conduit pursuant to plan provided by Contractor.

EXHIBIT B
Project Schedule

Upon execution of this contract, Contractor shall obtain all required material and commence fabrication of gates. Contractor shall have gates manufactured and all material ready for install 1 month after execution of this Contract.

Contractor shall mobilize for install within 2 weeks of receipt of notice from Owner. Gate system shall be fully functional within 1 month from mobilization.

Main entry barrier arm gate install shall commence upon execution of this contract.

EXHIBIT C
Schedule of Values

Contractor may shall invoice pursuant to the schedule listed below:

➤ Deposit -	\$9,250.00
➤ Main Entry Barrier Arm Complete -	\$3,000.00
➤ Scope of Work Complete -	\$27,750.00

EXHIBIT D
Schedule of Insurances

1. Workers and Workmen's Compensation including occupational disease and employer's liability insurance in statutory amounts and coverages required by Florida law.
2. Comprehensive General Liability on an occurrence basis, including coverage for direct operations, sublet portions of the Work and contractual liability with limits not less than those stated below:
 - a. Bodily injury liability-including personal and advertising injury in the minimum amount of one million dollars (\$1,000,000.00) for each occurrence and two million dollars (\$2,000,000.00) aggregate.
 - b. Property damage liability in the minimum amount of one million dollars (\$1,000,000.00) for each occurrence and two million dollars (\$2,000,000.00) in the aggregate. Property damage liability insurance shall include broad form coverage.

Products and completed operations liability insurance in the minimum amount of \$1,000,000, which shall continue in force for **one year after** Substantial Completion of the work. General Aggregate limits shall apply on a per project basis.
3. If any of the work is subcontracted, Contractor's Protective Liability Insurance must be with limits specified above in 1. and 2.
4. Professional Liability Insurance in the amount of \$1,000,000 per occurrence.
5. Comprehensive Automobile Insurance, including coverage for owned, non-owned and hired vehicles, for limits not less than listed below.
 - a. Bodily injury liability in the minimum amount of one million dollars (\$1,000,000.00) for each person and one million dollars (\$1,000,000.00) for each accident, and;
 - b. Property damage liability in the minimum amount of one million dollars (\$1,000,000.00) for each accident, or;
 - c. Combined Single Limit in the minimum amount of one million dollars (\$1,000,000.00) for each accident.

Liability insurance for the comprehensive General Liability and Comprehensive Automobile Liability policies required above may be furnished for the full limits required or by combining the limits on such policies with the limits required for the Umbrella Liability or Excess Liability Insurance policy.

Upon execution of this Agreement, and prior to the Subcontractor's commencing any work or services with regard to the Project, the Subcontractor shall carry commercial *per project* general liability insurance on ISO form CG 00 01 10 01 (or a substitute from providing equivalent coverage) and the Subcontractor shall provide the contractor with a Certificate of Insurance and Additional Insured Endorsement on ISO form CG 20 10 11 85 (or a substitute form providing equivalent coverage) or on the combination of ISO forms CG 20 10 10 01 and CG 2037 10 01 (or substitute forms providing equivalent coverage) **naming the Contractor and the Owners as Additional Insureds** thereunder. Additional insured coverage shall apply as *primary* insurance with respect to any other insurance afforded to Owner and Contractor. The coverage available to the Contractor and Owner, as Additional Insureds, shall not be less than \$1 million dollars Each Occurrence, \$2 million General Aggregate (subject to a per project general aggregate provision applicable to insurance shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal and advertising injury, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract). There shall be no endorsement or modification of the Commercial General Liability form arising from pollution, explosion, collapse, underground property damage or work performed by subcontractors. All coverage shall be placed with an insurance company duly admitted in the State of Florida and shall be reasonably acceptable to Contractor. All Subcontractor insurance carriers must maintain an A.M. Best rating of "A-" or better. Coverage shall be afforded to the Additional Insureds whether or not a claim is in litigation. Owner or Contractor will be given 30 days written notice if the policy is cancelled. Subcontractor shall obtain from each of its insurers a *Waiver of Subrogation* on Commercial General Liability, Automobile Liability, Umbrella Liability or Excess Liability Insurance and Worker's Compensation in favor of Owner and Contractor with respect to losses arising out of or in connection with work performed under this contract.

EXHIBIT E
Partial and Final Releases of Lien

CONTRACTOR'S
AFFIDAVIT & PARTIAL RELEASE OF LIEN

STATE OF FLORIDA
COUNTY OF _____

BEFORE ME, the undersigned authority, personally appeared _____ (“Affiant”), who, after being by me first duly sworn, deposes and says of Affiant's personal knowledge that:

1. Affiant is an Authorized agent of _____, a _____, which does business in the State of Florida (“Contractor”) and is authorized to execute this Affidavit.

2. Contractor, pursuant to a contract (the “Contract”) with Toscana Isles Community Development District, a Florida Community Development District (“District”), has heretofore furnished or caused to be furnished labor, materials and services for the construction of certain improvements as more particularly set forth in the Contract.

3. The undersigned Contractor, in consideration of the sum of _____ hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through _____ to District on the following real property:

Toscana Isles

Street Address: 899 Knights Trail Road, Venice, Florida 34275

4. This waiver and release does not cover any retention of labor, services, or materials furnished after the date specified.

SIGNED, SEALED and DELIVERED this ___ day of _____, _____.

SWORN TO AND SUBSCRIBED before me this ___ day of _____ 20__ by _____, who is personally known to me or who has produced _____ as identification. If no type of identification is indicated, the above-named person is personally known to me.

(Notary Seal)

Signature of Notary Public

Print Name of Notary Public

I am a Notary Public of the State of _____,
and my commission expires on _____.

CONTRACTOR'S FINAL PAYMENT AFFIDAVIT

State of Florida
County of Sarasota

Before me, the undersigned authority, personally appeared, after being first duly sworn, deposes and says of his or her personal knowledge the following:

1. He or she is the _____ (title), of _____, which does business in the State of Florida, hereinafter referred to as the "Contractor".
2. Contractor, pursuant to a contract ("Contract") with Toscana Isles Community Development District, hereinafter referred to as the "District," has heretofore furnished or caused to be furnished labor, materials and services for the construction of certain improvements as more particularly set forth in the Contract and Notice of Commencement recorded in the Official Records as Instrument # _____, Public Records of Sarasota County, Florida (the "Notice of Commencement") to the real property located described in the Notice of Commencement.
3. This affidavit is executed by the Contractor in accordance with Section 713.06 of the Florida Statutes for the purposes of obtaining final payment from the District in the amount of \$ _____.
4. Contractor represents that all work required to be performed under the Contract has been fully performed, construction of all improvements described in the Notices of Commencement have been completed, and all lienors under the Contract have been paid in full.
5. In consideration of final payment to Contractor in the amount of \$ _____ and all other previous payments paid by District to Contractor, Contractor does hereby waive, release, and relinquish Contractor's rights to any claim or demand or right to impose a lien or liens for work done or materials or services furnished or any other class of lien whatsoever, on any of the property owned by District on which improvements have been constructed in connection with the Contract and the Notices of Commencement.
6. Affiant has authority to execute a full and final release of lien for and on behalf of Contractor.
7. Affiant makes this Affidavit and Release of Lien pursuant to Chapter 713, Florida Statutes.

Signed, sealed, and delivered this ____ day of _____, _____.

Print Name:

SWORN TO AND SUBSCRIBED before me this ____ day of _____ 20__ by _____, who is personally known to me or who has produced _____ as identification. If no type of identification is indicated, the above-named person is personally known to me.

Signature of Notary Public

(Notary Seal)

Print Name of Notary Public

I am a Notary Public of the State of _____,
and my commission expires on _____.

**TOSCANA ISLES
COMMUNITY DEVELOPMENT DISTRICT**

5C



Proposal

Proposal No.: 92716
Proposed Date: 11/10/20

PROPERTY:	FOR:
Toscana Isles Community Development District- Land Alex Hays 2300 Glades Road - Suite #410W Boca Raton, FL 33431	Toscana lot 659 Mainline break repair

Scope of work:

Replace the broken 2" ball valve and valve box broken from the grade tractor at lot 659.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Lateral Components					\$90.00
Tech Labor	2.00	HR	\$45.00	\$90.00	
Control Components					\$76.69
2 PVC Ball Valve Nsf Solvent	1.00	EA	\$15.41	\$15.41	
10" Ametek Valve Box	1.00	EA	\$44.14	\$44.14	
Misc Fittings - 1.25" - 2"	2.00	EA	\$8.57	\$17.14	
				Total:	\$166.69

Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: Juniper agrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

Warranty is not valid on relocated material, annuals and any existing irrigation, drainage and lighting systems. Warranty is not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by Juniper will void warranty. The above identified warranty periods commence upon the date of completion of all items included in this proposal. Standard Warranty does not modify or supersede any previously written agreement. Juniper is not responsible for damage to non-located underground.

Residential Agreement: Any and all jobs \$500.00 and below will require Juniper Landscaping to collect full payment before any work will begin. Any and all jobs \$500.00 and above will require a 50% deposit before any work will begin. Any and all balance will be due upon job completion in full, unless otherwise noted in writing. All work will be performed in a workman like manner in accordance to said proposal. Any additional work added to original proposal will require written approval, may require additional deposits and will be due on completion with any remaining balances owed.

Toscano Lakes Community Development District

Signature (Owner/Property Manager) _____ **Date**

Alexander Heys

Printed Name (Owner/Property) Manager

Chris Duardo - Supervisor

Signature - Representative _____ **Date**

**TOSCANA ISLES
COMMUNITY DEVELOPMENT DISTRICT**

5D

CCI Carpentry, INC.

320 59th Ave East
Bradenton, FL 34203

Proposal

DATE	INVOICE #
11/09/2020	

BILL TO

Toscana Isles Community Development District
Attn: Alex Hays

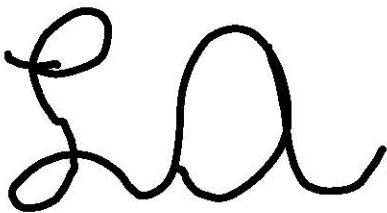
DESCRIPTION OF INVOICE ITEMS

ITEM	AMOUNT
Frame Toscana mailbox roof per plans approved 8/31/20	\$2,772.00
Install blocking for flat soffit and continuous vent	\$500.00
TOTAL PROPOSAL	\$3,272.00

The Scope of Work shall include but not be limited to the following:

1. Set and brace trusses
2. Install roof sheathing
3. Install fascia
4. Install blocking for flat soffit and continuous roof vent
5. All work shall be in accordance with State and local building codes and industry best practices.
6. Contractor shall provide all standard fasteners
7. Owner shall provide all lumber and specialty fasteners

Contractor shall provide certificate of insurance naming Owner as additional insured and meeting the requirements listed on the following page.




Toscana Isles Community Development District

Alexander Hays, as Chair Board of Supervisors

EXHIBIT D
Schedule of Insurances

1. Workers and Workmen's Compensation including occupational disease and employer's liability insurance in statutory amounts and coverages required by Florida law.
2. Comprehensive General Liability on an occurrence basis, including coverage for direct operations, sublet portions of the Work and contractual liability with limits not less than those stated below:
 - a. Bodily injury liability-including personal and advertising injury in the minimum amount of one million dollars (\$1,000,000.00) for each occurrence and two million dollars (\$2,000,000.00) aggregate.
 - b. Property damage liability in the minimum amount of one million dollars (\$1,000,000.00) for each occurrence and two million dollars (\$2,000,000.00) in the aggregate. Property damage liability insurance shall include broad form coverage.

Products and completed operations liability insurance in the minimum amount of \$1,000,000, which shall continue in force for **one year after** Substantial Completion of the work. General Aggregate limits shall apply on a per project basis.
3. If any of the work is subcontracted, Contractor's Protective Liability Insurance must be with limits specified above in 1. and 2.
4. Professional Liability Insurance in the amount of \$1,000,000 per occurrence.
5. Comprehensive Automobile Insurance, including coverage for owned, non-owned and hired vehicles, for limits not less than listed below.
 - a. Bodily injury liability in the minimum amount of one million dollars (\$1,000,000.00) for each person and one million dollars (\$1,000,000.00) for each accident, and;
 - b. Property damage liability in the minimum amount of one million dollars (\$1,000,000.00) for each accident, or;
 - c. Combined Single Limit in the minimum amount of one million dollars (\$1,000,000.00) for each accident.

Liability insurance for the comprehensive General Liability and Comprehensive Automobile Liability policies required above may be furnished for the full limits required or by combining the limits on such policies with the limits required for the Umbrella Liability or Excess Liability Insurance policy.

Upon execution of this Agreement, and prior to the Subcontractor's commencing any work or services with regard to the Project, the Subcontractor shall carry commercial *per project* general liability insurance on ISO form CG 00 01 10 01 (or a substitute from providing equivalent coverage) and the Subcontractor shall provide the contractor with a Certificate of Insurance and Additional Insured Endorsement on ISO form CG 20 10 11 85 (or a substitute form providing equivalent coverage) or on the combination of ISO forms CG 20 10 10 01 and CG 2037 10 01 (or substitute forms providing equivalent coverage) **naming the Contractor and the Owners as Additional Insureds** thereunder. Additional insured coverage shall apply as *primary* insurance with respect to any other insurance afforded to Owner and Contractor. The coverage available to the Contractor and Owner, as Additional Insureds, shall not be less than \$1 million dollars Each Occurrence, \$2 million General Aggregate (subject to a per project general aggregate provision applicable to insurance shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal and advertising injury, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract). There shall be no endorsement or modification of the Commercial General Liability form arising from pollution, explosion, collapse, underground property damage or work performed by subcontractors. All coverage shall be placed with an insurance company duly admitted in the State of Florida and shall be reasonably acceptable to Contractor. All Subcontractor insurance carriers must maintain an A.M. Best rating of "A-" or better. Coverage shall be afforded to the Additional Insureds whether or not a claim is in litigation. Owner or Contractor will be given 30 days written notice if the policy is cancelled. Subcontractor shall obtain from each of its insurers a *Waiver of Subrogation* on Commercial General Liability, Automobile Liability, Umbrella Liability or Excess Liability Insurance and Worker's Compensation in favor of Owner and Contractor with respect to losses arising out of or in connection with work performed under this contract.

**TOSCANA ISLES
COMMUNITY DEVELOPMENT DISTRICT**

6C11

TOSCANA ISLES COMMUNITY DEVELOPMENT DISTRICT

BOARD OF SUPERVISORS FISCAL YEAR 2020/2021 MEETING SCHEDULE

LOCATION

offices of Vanguard Land, LLC, 6561 Palmer Park Circle, Suite B, Sarasota, FL 34238

DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 7, 2020	Regular Meeting	10:00 AM
October 21, 2020	Regular Meeting	10:00 AM
CALL IN NUMBER: 1-888-354-0094 CONFERENCE ID: 8518503		
November 4, 2020 CANCELED	Regular Meeting	10:00 AM
November 18, 2020	Landowners' Meeting	10:00 AM
November 18, 2020	Regular Meeting	<i>immediately following Landowners' Meeting</i>
December 2, 2020	Regular Meeting	10:00 AM
December 16, 2020	Regular Meeting	10:00 AM
January 6, 2021	Regular Meeting	10:00 AM
January 20, 2021	Regular Meeting	10:00 AM
February 3, 2021	Regular Meeting	10:00 AM
February 17, 2021	Regular Meeting	10:00 AM
March 3, 2021	Regular Meeting	10:00 AM
March 17, 2021	Regular Meeting	10:00 AM
April 7, 2021	Regular Meeting	10:00 AM
April 21, 2021	Regular Meeting	10:00 AM
May 5, 2021	Regular Meeting	10:00 AM

May 19, 2021	Regular Meeting	10:00 AM
June 2, 2021	Regular Meeting	10:00 AM
June 16, 2021	Regular Meeting	10:00 AM
July 7, 2021	Regular Meeting	10:00 AM
July 21, 2021	Public Hearing & Regular Meeting	10:00 AM
August 4, 2021	Regular Meeting	10:00 AM
August 18, 2021	Regular Meeting	10:00 AM
September 1, 2021	Regular Meeting	10:00 AM
September 15, 2021	Regular Meeting	10:00 AM

In the event that the COVID-19 public health emergency prevents the meetings from occurring in-person, the District may conduct the meetings by telephone or video conferencing communications media technology pursuant to governmental orders, including but not limited to Executive Orders 20-52, 20-69, 20-150, 20-179 and 20-193 issued by Governor, and any extensions or supplements thereof, and pursuant to Section 120.54(5)(b)2., Florida Statutes.