

SAMPSON CREEK COMMUNITY DEVELOPMENT DISTRICT  
CAPITAL IMPROVEMENT REVENUE AND REFUNDING BONDS, SERIES 2016

The undersigned, a Responsible Officer of the Sampson Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to First Union National Bank, as trustee (the "Trustee"), dated as of December 1, 2000 (the "Master Indenture"), as amended and supplemented by the Supplemental Indenture from the District to the Trustee, dated as of April 1, 2016 (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 term in the Indenture):

- (A) Requisition Number: **45**
- (B) Name of Payee: **Basham & Lucas Design Group, Inc.**
- (C) Amount Payable: **\$4,067.27**
- (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 Cost of Issuance, if applicable): **Amenity Sign Design, Printing Charges – Tree mitigation Plans, Courier Charges to send Tree mitigation Plans, Site Meetings - \$350/ea 08/07/17, Sign work – 2 hours @ \$150/hr Graphic Artist, Additional Services – 21 hours @ \$85/hr, Electrical Engineer – relocation of pool equipment yard & deletion of restrooms. Invoice #7123**
- (E) Fund or Account and subaccount, if any, from which disbursement to be made:  
**Series 2016 Construction Fund**

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 Series 2016 Acquisition and Construction Account and the subaccount, if any, referenced above, that each disbursement set forth above was incurred in connection with the acquisition and construction of the 2016 Project and each represents a Cost of the 2016 Project, and has not previously been paid or this requisition is for Costs of Issuance payable from the Costs of Issuance Account that has not previously been paid.

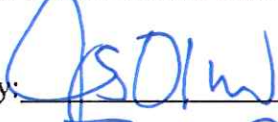
The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will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

If this requisition is for a disbursement from other than the Cost of Issuance Account or for payment of capitalized interest, there shall be attached a resolution of the Governing Body of the District approving this requisition or the approving the specific contract with respect to which disbursements pursuant to this requisition are due and payable.

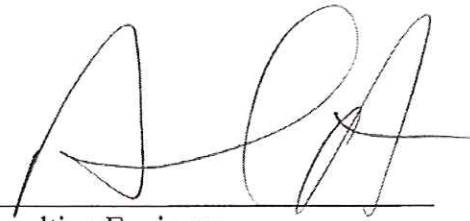
Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

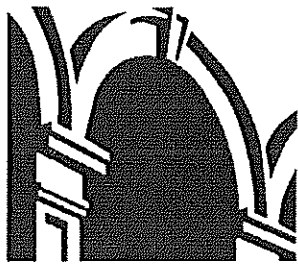
SAMPSON CREEK COMMUNITY  
DEVELOPMENT DISTRICT

By:   
Name: JAMES OLIVER  
Title: Secretary

CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE  
AND CAPITALIZED INTEREST REQUESTS ONLY

If this requisition is for a disbursement from other than Capitalized Interest or Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2016 Project and is consistent with (i) the applicable acquisition or construction contract, (ii) the plans and specifications for the portion of the 2016 Project with respect to which such disbursement is being made; and, (iii) the report of the Consulting Engineer attached as an Exhibit to the Fifth Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

  
\_\_\_\_\_  
Consulting Engineer



**BASHAM  
& LUCAS**  
DESIGN GROUP, INC.  
PLANNING • ARCHITECTURE • LANDSCAPE

**Invoice**

DATE	INVOICE #
8/8/2017	7123

7645 Gate Parkway Suite 201  
Jacksonville, FL 32256  
(904) 731-2323

www.bashamlucas.com

<b>BILL TO</b>
Sampson Creek CDD c/o Government Management Services Mr. Jim Oliver, DM 475 West Towne Place Suite 114 St. Augustine, FL 32092

PROJECT	St. John's Golf & CC Pool Reno #16-37			
CONTRACT SERVICES	CONTRACT	TO DATE	Total %	AMOUNT DUE
Part 8: Amenity Sign Design	950.00	475.00	100.00%	475.00
Printing Charges - Tree mitigation Plans	10.00		100.00%	10.00
Courier Charges to send Tree mitigation Plans	49.27		100.00%	49.27
Site Meetings - \$350/ea 08/07/17	350.00		100.00%	350.00
Sign work - 2 hours @ \$150/hr Graphic Artist	300.00		100.00%	300.00
Additional Services - 21 hours @ \$85/hr	1,785.00		100.00%	1,785.00
***Coordination with Building officials, civil and revision of documents needed for the removal of the Restrooms				
***Coordination with Vortex on location of equipment and confirming with Civil to have equipment moved				
***Revisions to drawings for several changes and omissions				
Electrical Engineer - relocation of pool equipment yard & deletion of restrooms	1,098.00		100.00%	1,098.00
<b>TOTAL</b>				<b>\$4,067.27</b>