The meeting will begin promptly at 9:30 a.m. with the first section which is called **Public Comment**. The Public Comment portion of the agenda is where individuals may comment on matters for which the Board may be taking action or that may otherwise concern the District. Each individual is limited to three (3) minutes for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. **IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT MANAGER OUTSIDE THE CONTEXT OF THIS MEETING.** The second section is called **Business Items**. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. During the Public Hearing portion of the agenda item, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors’ discussion, motion and vote. The third section is called **Business Administration**. The Business Administration section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fourth section is called **Staff Reports**. This section allows the District Manager, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The final section is called **Supervisor Requests and Comments**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs. Agendas can be reviewed by contacting the Manager’s office at (239) 936-0913 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting.

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (239) 936-0913, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770, who can aid you in contacting the District Office.

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal is to be based.
November 18, 2015

Board of Supervisors
Venetian Community
Development District

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Venetian Community Development District will be held on Monday, November 23, 2015 at 9:30 a.m. at the Venetian River Club located at 502 Veneto Boulevard, North Venice, Florida 34275. The following is the agenda for this meeting:

1. CALL TO ORDER/ROLL CALL
2. PUBLIC COMMENT
3. BUSINESS ITEMS
   A. Consideration of Proposals Received Related to Lake 2 Weir Erosion and Lake 4 Pedestrian Bridge Undermining (Under Separate Cover)
   B. Consideration of Hoover Pumping Systems Contracts.............. Tab 1
      1. Flowguard Internet Data Plan
      2. Maintenance Agreement
   C. Update Regarding Irrigation Pump Repairs/Replacement
   D. Consideration of Partial Assignment of Easement of VCDD And the Master Association from WCI ....................................... Tab 2
4. BUSINESS ADMINISTRATION
   A. Consideration of the Minutes of the Board of Supervisors’ Meeting held on November 9, 2015 ........................................... Tab 3
   B. Consideration of the Minutes of the Facilities Committee Meetings held on April 6, May 4, and October 5, 2015 ............. Tab 4
   C. Consideration of the Minutes of the Social and Dining Committee Meetings held on May 5 and September 9, 2015....................... Tab 5
   D. Consideration of the Operations and Maintenance Expenditures For the Month of October 2015 ................................................... Tab 6
5. STAFF REPORTS
   A. District Counsel
   B. District Engineer
   C. River Club
   D. Field Manager
   E. District Manager
6. SUPERVISOR REQUESTS AND COMMENTS
7. ADJOURNMENT

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to contact me at (239) 936-0913.

Very truly yours,

Kristen Suit
Kristen Suit
District Manager

cc: Andrew Cohen, Persson & Cohen, P.A.
Tab 1
Date: 11/12/15
To: Venetian CDD
Phone: 941-485-8500
Kareen Richard
Subject: Hoover Flowguard™ Internet Data Plan
(does not include Hoover Help Desk or Hoover technician on-site visits)
Hoover Site/Site#: Venetian Golf & River Club, ID#6319
Hoover Model Number: HP-[ ]-MR2-Z
Contract Term: 12/1/15-11/30/16

Hoover Flowguard™ service activation with cell modem for remote communication access to the provided hardware on the above referenced pump station. Communication access to be provided by Hoover for 12 months upon approval of this proposal. The following will be furnished:

The Hoover Flowguard system gives the user remote access to the pump station via the customer’s internet service to monitor flow and pressure readings, water consumption, and alarm notification. An orientation training session to be provided by Hoover Pumping Systems.

-- One year Broad Band Data Service Plan
-- Remote Water Management system access and control using customer’s Internet Explorer web browser.
-- Security controls, including: multiple logon access levels, configurable user names and passwords, and access control lists to allow only users from recognized IP addresses to access the system (Hoover will assist in Setting Up Passwords & E-mail accounts)
-- Graphical web display of Water Management system status, alarm enunciators, controls, history, trends, data logs, maintenance alerts, service counters, and configuration
-- Communication via cellular modem
-- Capability for multiple concurrent users
-- Daily, monthly, and annual flow volume history
-- User selectable automatic or manual restarts for adjustable alarms, warnings, and controls
-- Automatic, adjustable, alarm shut-downs for excessive flow rates, user adjustable restart attempts after alarm shut-down including time delay between restarts
-- Graphing of real-time and historical flow rates, operating pressures, and system events
-- E-mail notifications of system status, alarms, warnings, and maintenance alerts
-- Water restriction controls, including day of week, odd/even days, and water window clocks
-- Remote system Shut-down and Reset features with shutoff valves
-- Remote access to retirement, status, and setup controls
-- Remote access to low pressure, high flow rate protection features
-- Printable water management usage reports for graphing, events, usage, and configurations
-- Operation Manual is provided including orientation training session will be provided at Hoover facility or online.

ANNUAL PAYMENT:

1. Annual 12 month subscription Lump Sum $1,200.00/Year

Terms: This agreement becomes effective on the first day of the month following receipt of an executed contract. Additional work beyond the scope of this agreement will be performed upon customer approval. Hoover Pumping systems Standard Terms and Conditions of Sales will apply.

Accepted by:     Accepted by:
Hoover Pumping Systems    Venetian CDD

________________________________  ________________________________
Ramona Mingo     11/12/15    Signature/Date

P.O. Number (if required)     Name Printed

2801 N. Powerline Rd. • Pompano Beach, Florida 33069 • (954) 971-7350 • Fax (954) 975-0791
To:  Venetian CDD
    Kareen Richard
Phone: 941-485-8500
Subject: Maintenance Agreement
Hoover Site/Site#: Venetian Golf & River Club, ID#6319
Hoover Model Number:  HP-[ ]-MR2-Z  Contract Term: 12/1/15-11/30/16

The Hoover Maintenance Program includes four visits to the site per year by a Hoover Certified Pump Technician. The following preventative maintenance will be performed as required:

- **Priority Scheduling** - When repair service is required. No $289.00 Evaluation for service requests.
- **Pump Control Panel** - Test control logic, torque electrical connections to UL specification, treat components with anti-oxidant protective spray, test and replace surge protection components.
- **Variable Frequency Drives** - Test and confirm proper operation. Change parameters if required.
- **Pump motors** - Service bearings (if applicable), check operation and current draw against specification.
- **Pumps** - Check condition of seal. Confirm flow and pressure performance.
- **Control Valve (if applicable)** - Check pilots, clean filter. Calibrate valve, replace worn diaphragm.
- **Flow Meter** - Test flow meter and pressure transducer for proper operation. Calibrate flow meter as required by Florida Water Management District upon client request.
- **Pressure Tank (if applicable)** - Check and adjust tank precharge pressure as required.
- **Suction Intake** - Evaluate intake performance.
- **Discharge Filter (if applicable)** - Check operation and clean hydraulic control filters and check controller.
- **Discounted Pricing** - Discount off list price for numerous replacement components.
- **Report** - To be submitted upon completion of service call with findings and recommendations.

The following items are excluded from the program:

- Suction intake cleaning or adjustments due to changing water levels
- Repairs due to failure of any electrical or mechanical components due to mistreatment of the system and other causes not covered by Hoover Pumping Systems warranty
- Repairs due to failures or recurring problems caused by poor water quality including chemical or biological fouling or field irrigation system problems
- Repairs due to vandalism, accidents, negligence or natural events including wind, flood, power surge and lightning
- Repairs due to operating the irrigation system above the station design. Repeated rapid cycling of pump system due to irrigation system leaks.

**PAYMENT PLAN-SELECT ONE:**

1. Annual 12 month agreement Lump Sum  $1,969.00/Year ________
2. Semi-Annual payment due Months 1 and 6  $1,107.00/each ________

**Terms:** This agreement becomes effective on the first day of the month following receipt of an executed contract. This agreement is automatically renewable for one year unless written notice is provided by either party 30 days prior to its expiration. Additional work beyond the scope of this agreement will be performed upon customer approval. Hoover Pumping systems Standard Terms and Conditions of Sales will apply.

Accepted by: Hoover Pumping Systems
Signature/Date
Ramona Mingo 11/12/15

Accepte by: Venetian CDD
Name Printed

2801 N. Powerline Rd. • Pompano Beach, Florida 33069 • (954) 971-7350 • Fax (954) 975-0791
Tab 2
NON-EXCLUSIVE PARTIAL ASSIGNMENT OF EASEMENT RIGHTS

THIS NON-EXCLUSIVE PARTIAL ASSIGNMENT OF EASEMENT RIGHTS, made as of this ___ day of ____________, 2015, by and between WCI COMMUNITIES, LLC, a Delaware limited liability company, successor in interest to 2009 REAL ESTATE LLC, a Delaware limited liability company, successor by conversion of 2009 Real Estate Corporation f/k/a WCI Communities, Inc. whose address is: 24301 Walden Center Drive, Bonita Springs, Florida 34134 (“WCI or “Grantor”), and VENETIAN GOLF & RIVER CLUB PROPERTY OWNERS ASSOCIATION, INC., a Florida corporation not-for-profit, whose address is: 24301 Walden Center Drive, Bonita Springs, Florida 34134 (“Association”), and VENETIAN COMMUNITY DEVELOPMENT DISTRICT, a local unit of special purpose government organized and existing under the laws of the State of Florida, whose address is: c/o Rizzetta & Company, 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912, its successors and assigns (“District”) (sometimes “Association” and “District” are collectively referred to herein as “Grantee”).

WITNESSETH:

Whereas, WCI is the successor in interest to the Grantee under the Easement Agreement recorded as Instrument Number 2002035257 in the Public Records of Sarasota County, Florida (“Easement Agreement”);

Whereas, both the Association and District are successors in title to WCI of portions of the WCI Property defined in the Easement Agreement; and

Whereas, the Association and District both desire a non-exclusive partial assignment of the Easement Agreement and WCI has agreed to grant a non-exclusive partial assignment of the Easement Agreement to the Association and the District.

Now therefore, in consideration of the sum of Ten Dollars ($10.00) and other good valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. Recitals. The Recitals stated above are true and correct and are incorporated herein and made a part hereof.

2. Non-Exclusive Partial Assignment of Easement. WCI hereby grants to both the Association and District and their respective successors and assigns a non-exclusive partial assignment of WCI’s rights and obligations pursuant to the Easement Agreement, subject to the terms and provisions contained therein.
TO HAVE AND TO HOLD the easement rights and privileges set forth herein shall be for the benefit of Association and District and their respective employees, licensees, members, guests, invitees, successors and assigns.

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

Witnesses:

WCI COMMUNITIES, LLC, a Delaware limited liability company

____________________________     By:  __________________________
____________________________                        Richard Barber, Vice President
____________________________
____________________________
____________________________
____________________________
____________________________

STATE OF FLORIDA
COUNTY OF _________

The foregoing instrument was acknowledged before me this _____ day of ________, 2015, by Richard Barber , as Vice President of WCI Communities, LLC, on behalf of the company, who (___) is personally known to me, or (___) has produced __________________________ as identification.

____________________________
Notary Public

My Commission Expires:
ACCEPTANCE OF EASEMENT

The Venetian Golf & River Club Property Owners Association, Inc. hereby accepts the provisions of this Non-Exclusive Partial Assignment of Easement Rights.

Signed, sealed and delivered in the presence of:

VENETIAN GOLF & RIVER CLUB
PROPERTY OWNERS ASSOCIATION,
INC., a Florida corporation not for profit

By: ________________________________
Richard Barber, President

Printed Name:________________________

_____________________________
Notary Public, State of Florida

My Commission Expires: __________________________

Printed Name
ACCEPTANCE OF EASEMENT

The Venetian Community Development District hereby accepts the provisions of this Non-Exclusive Partial Assignment of Easement Rights.

Venetian Community Development District

By: _____________________________
    Jerry Jasper, Chairman

ATTEST:

By: _____________________________
Print Name: ____________________________
Its: Assistant Secretary

STATE OF FLORIDA
COUNTY OF _________________

I hereby certify that on this ___ day of __________, 2015, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared Jerry Jasper, as Chairman of the Board of Supervisors of Venetian Community Development District, and _______________________, as Assistant Secretary, who are personally known to me.

[notary seal]
Notary Public
Print Name: ____________________________
My Commission Expires:
Tab 3
MINUTES OF MEETING

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

VENETIAN COMMUNITY DEVELOPMENT DISTRICT

A regular meeting of the Board of Supervisors of the Venetian Community Development District was held on Monday, November 9, 2015 at 9:30 a.m. at the Venetian River Club, 502 Pesaro Drive, North Venice, Florida 34275.

Present and constituting a quorum were:

Jerry Jasper          Board Supervisor, Chairman
Jim Shea              Board Supervisor, Vice Chairman
Mike Craychee         Board Supervisor, Assistant Secretary
Barry Snyder          Board Supervisor, Assistant Secretary
Harry Orenstein       Board Supervisor, Assistant Secretary

Also present were:

Kristen Suit          District Manager, Rizzetta & Company, Inc.
Andy Cohen            District Counsel, Persson & Cohen, P.A.
Rick Schappacher      District Engineer, Schappacher Engineering
Kareen Richard        Field Manager, Venetian CDD
Scott Kissell         General Manager, River Club
Josh Grant            WCI
Audience

FIRST ORDER OF BUSINESS          Call to Order

Ms. Suit called the meeting to order and conducted the roll call.

SECOND ORDER OF BUSINESS          Public Comment

Ms. Suit opened the floor for public comments. Questions and comments related to the CPR class, seminars, Committees, emergency telephones, security and guest passes were entertained.

The Board requested to discuss Committees prior to the first order of business. Discussion ensued regarding prospective Committee members and terms of Committee members.
THIRD ORDER OF BUSINESS  Update Regarding  River  Club
Management Transition

Mr. Jasper asked Mr. Kissell about an additional charge on the IT for a switch at the tiki bar. Mr. Kissell advised the tiki bar did not have a switch for the systems to communicate, which he thought was to remain, so he ordered a switch to ensure the tiki bar was operational prior to the weekend. Mr. Jasper advised the switch should have remained and WCI may have removed it, though the new switch is probably superior to the missing switch, he suggested moving forward and not seeking reimbursement. The Board concurred.

Mr. Snyder asked Mr. Kissell about the phones and when they will be operational. Mr. Kissell advised the porting of phones has taken place and he put in additional time ensuring the porting was correct and he believes the phones are working properly. Discussion ensued regarding the emergency phones, it was determined the conduit from the tiki bar would be used to install the fiber optic lines to the emergency phone.

Mr. Snyder asked Mr. Kissell about the door lock to the lady’s locker room. Mr. Kissell advised the card reader had gone bad, a new reader has been ordered and installed. It was noted that it was not the card reader itself but the electrical strike within the door lock. Mr. Kissell provided an overview of security events during the time the lock was not working.

Mr. Snyder advised there are a lot of complaints regarding closures on Sundays. He advised security during the times management is not on site is a concern. Mr. Kissell advised he has ordered a sign which states “Pool Closed” to be used when the pool is closed.

FOURTH ORDER OF BUSINESS  Discussion Regarding Standing Water on  Veneto Boulevard

Ms. Richard updated the Board on the issue, advising she has spoken with Kevin of Tri-County who suggested drilling a hole in the curb which is expensive and could cause failure of the curb. The other option is to cut a slot into the curbing to allow water to flow out. Mr. Schappacher further discussed the curb cutting, advising it works well but is ugly. He advised he should cut the curb, install a pipe, and then re-build the curb around the pipe. Ms. Richard advised there are four locations on Veneto where this is a concern. Discussion ensued amongst the Board and Mr. Schappacher. The Board provided direction to move forward with gravel and sod.

FIFTH ORDER OF BUSINESS  Ratification of Execution of the  Hoover Pumping Systems Proposals for Repairs to the Irrigation System

Ms. Suit advised the repairs to the Irrigation System were $9,889.99 and $780.75; the Board had previously approved an amount not to exceed $25,000.00.

On a Motion by Mr. Shea, seconded by Mr. Craychee, with all in favor, the Board ratified execution of the Hoover Pumping Systems Proposals for Repairs to the Irrigation System, for Venetian Community Development District.
Mr. Jasper advised the work would begin tomorrow. Discussion ensued regarding the pump stations. Mr. Jasper provided an overview of the pump stations and concerns with the systems. One pump has been shut down and is in need of repair; options include re-piping the existing pump or replacing the pump as a whole. Discussion ensued.

On a Motion by Mr. Craychee, seconded by Mr. Snyder, with all in favor, the Board Authorized the Chairman to Approve Repairs to the Non-working Pump, or Total Replacement of the Non-working Pump, at a Not to Exceed Amount of $30,000.00, for Venetian Community Development District.

**SIXTH ORDER OF BUSINESS**  
**Consideration of the Minutes of the Board of Supervisors’ Meeting held on October 12, 2015**

Ms. Suit presented the minutes of the Board of Supervisors’ meeting held on October 12, 2015 and asked if there any questions or comments related to the minutes. Discussion ensued regarding revisions.

On a Motion by Mr. Orenstein, seconded by Mr. Craychee, with all in favor, the Board approved the Minutes of the Board of Supervisors’ Meeting held on October 12, 2015, as amended, for Venetian Community Development District.

**SEVENTH ORDER OF BUSINESS**  
**Consideration of the Revised Minutes of the Pool and Fitness Committee Meeting held on May 18, 2015**

Ms. Suit presented the revised minutes of the Pool and Fitness Committee meeting held on May 18, 2015 and asked if there any questions or comments related to the minutes. There were none.

On a Motion by Mr. Snyder, seconded by Mr. Shea, with all in favor, the Board accepted the Revised Minutes of the Pool and Fitness Committee Meeting held on May 18, 2015, for Venetian Community Development District.

**EIGHTH ORDER OF BUSINESS**  
**Consideration of the Minutes of the Pool and Fitness Committee Meeting held on September 21, 2015**

Ms. Suit presented the minutes of the Pool and Fitness Committee meeting held on September 21, 2015 and asked if there any questions or comments related to the minutes. Discussion ensued.
On a Motion by Mr. Snyder, seconded by Mr. Jasper, with all in favor, the Board accepted the Minutes of the Pool and Fitness Committee Meeting held on September 21, 2015, as amended, for Venetian Community Development District.

**NINTH ORDER OF BUSINESS**

**Consideration of the Operations and Maintenance Expenditures for the Month of September 2015**

Ms. Suit presented the operations and maintenance expenditures for the period of September 1-30, 2015 which totaled $90,129.37. Discussion ensued.

On a Motion by Mr. Shea, seconded by Mr. Craychee, with all in favor, the Board approved the Operations and Maintenance Expenditures for the Period of September 1-30, 2015, which totaled $90,129.37, for Venetian Community Development District.

**TENTH ORDER OF BUSINESS**

**Consideration of the Operations and Maintenance Expenditures for the Month of September 2015 for River Club Transition**

Ms. Suit presented the operations and maintenance expenditures related to the River Club transition for the period of September 1-30, 2015 which totaled $3,064.90. Discussion ensued.

On a Motion by Mr. Craychee, seconded by Mr. Jasper, with all in favor, the Board approved the Operations and Maintenance Expenditures for the Period of September 1-30, 2015 for River Club Transition, for Venetian Community Development District.

The Board requested a 5 to 10 minute break. The meeting was resumed at 11:11am.

**ELEVENTH ORDER OF BUSINESS**

**Review of September Financials**

Mr. Grant presented and reviewed the River Club financials for the month of September. He further reviewed the year end financials. Discussion ensued. Mr. Jasper advised based on the enterprise budget, which takes everything into account, the budget was about $11,000 over budget. At year end, the River Club still has an $86,000 surplus in operating funds.

Ms. Suit advised Mr. Jasper would take the lead on presenting the CDD September financials. Mr. Jasper reviewed the financials; cash surplus including reserves is $694,744.00. Discussion ensued regarding reserves.
TWELFTH ORDER OF BUSINESS

A. District Counsel
Mr. Cohen provided an update regarding the small claims issue; he advised a continuance at trial was secured and the counterclaim has been turned over to the insurance carrier and he is awaiting a response from the carrier. Mediation is set for December. He further advised WCI might have some liability in this matter due to not securing a deposit and with the signature issue on the contract.

Mr. Cohen advised he is working with WCI and Mr. Jasper on an easement regarding Shell Road and issues with that.

B. District Engineer
Mr. Schappacher presented the radar report to the Board. Discussion ensued. He advised the recertification has been submitted to SWFWMD; and he has some concerns in the Southwest area of the community, there is standing water over the weirs. Mr. Schappacher provided a drainage map to the Board and discussed the standing water issues. He advised it is too wet to get to the weirs at this time but when it dries out some it should be reviewed. Discussion ensued. Mr. Schappacher advised the weir in the Southeast corner at lake #2, he was out to look at it; about 20 feet out it dropped off, the rip rap had dropped in elevation, the bank still lined with fabric it has eaten the entire area. He advised he has put together a bid package to back fill, fabric, and geo web with rip rap; he advised access is limited. Mr. Schappacher advised lake #4 is also experiencing the same drop off. He advised he has put together the same bid package for lake #4. Mr. Schappacher advised bid packages are due on November 20th and he will have them for the Board at the November 23rd meeting.

C. River Club
Mr. Kissell presented quotes for serving products ($3,288.54), seating ($1,409.10), roof repairs ($4,178.00), and new locks ($1,000.00). Discussion ensued regarding the various proposals.

On a Motion by Mr. Craychee, seconded by Mr. Jasper, with all in favor, the Board approved the Quotes as Presented by Mr. Kissell, with the exception of the proposal for the locks, at an amount not to exceed $10,000.00, to be billed against the Capital Projects line item, for Venetian Community Development District.

Mr. Nurney presented and discussed a fee schedule for the breakdown and resetting of rooms in the clubhouse. Discussion ensued.

Mr. Kissell discussed enforcing rules and policies regarding guest use of the River Club, the slow dining service issues and what he's doing to resolve the issues, the lawn behind and on the side of the clubhouse, and the cost of sales on events and menus.
D. Field Manager
Ms. Richard advised the monuments have been cleaned. She also advised the exit gate camera is being replaced this week. She further advised of a 6” main line break on Mestre place, which is an irrigation leak, she does not have an estimate yet but the repair will be made Thursday. In order to make the repair, the sidewalk will have to be removed; Site Masters will be in the community Friday to repair the sidewalk.

E. District Manager
Ms. Suit advised the next regular meeting of the Board of Supervisors is scheduled for Monday, November 23, 2015 at 9:30 am. She asked if the Board would like to cancel due to the Thanksgiving holiday. The Board advised they do not want to cancel and would like to move forward with the meeting.

THIRTEENTH ORDER OF BUSINESS Supervisor Requests

Ms. Suit opened the floor to supervisor requests and comments.

Mr. Snyder advised he would like Rizzetta staff to review minutes in order to provide Committee member appointment dates going back to January 2013

Mr. Jasper reviewed the Privacy Officers orders, and patrol services. He further advised of the status of the stand alone business internet line at the Clubhouse provided by Verizon.

Mr. Craychee discussed the issue at the swimming pool last week, he further advised the security officer should call the Venice PD from the swimming pool site and not when he arrives back at the guardhouse. He further advised the locker doors have been refinished and reinstalled. Mr. Craychee advised he is unclear on the policy with regard to the Committee members. Discussion ensued. Mr. Craychee advised the not to exceed contract with the geo-thermal company is still being negotiated.

FOURTEENTH ORDER OF BUSINESS Adjournment

On a Motion by Mr. Shea, seconded by Mr. Craychee, with all in favor, the Board adjourned the meeting at 1:08 p.m., for Venetian Community Development District.

Secretary / Assistant Secretary                Chairman / Vice Chairman
VENETIAN COMMUNITY DEVELOPMENT DISTRICT
VENETIAN RIVER CLUB
502 VENETO BOULEVARD
NORTH VENICE, FLORIDA 34275

FACILITIES COMMITTEE MEETING
April 6, 2015
9:00 AM

Attending: Members Joe DeVigilio, Bruce Fiedler, Steven Kleinglass, Jim Siekmann, and Mike Craychee, VCDD Board member and Josh Grant, River Club Manager. Absent: Phil Knight, Marty Crane and Jerry Flood.

Discussion Topics:

A. Call to order – Steven Kleinglass, Chairman

B. One item added to the Agenda: Pool issues.

C. Approval of March 2, 2015 meeting minutes. M/S and approved as presented.

D. Old Business:

   a. Pool Furniture: Josh Grant provided an update on the status of the furniture delivery. The furniture was delivered and installed in the middle of March. There were some missing parts that are on order are expected to be delivered this month. [Closed Item]

   b. Geothermal Pool Heaters: Mike Craychee reported that the VCDD Board will consider the purchase of an additional geothermal heating unit as part of next year’s capital budget. Additionally, the Committee discussed when the units should be turned-off for the season at the later part of this month to minimize the electric bill charges. Josh confirmed that he will take action to make this happen.

   c. Pool Heater Fencing: Mike Craychee reported that the fencing permit has been received from the City of Venice and will be completed following material delivery.

   d. Acoustics in Dining Room: Mike Craychee provided an update on the research he has completed on the area contractors that may be able to assist in reducing the noise levels in the dining room. Joe DeVigilio agreed to reach out to each contractor to determine their interest and fee structure. However, no action will be taken beyond this work pending the VCDD Board’s selection of the new management company.

E. Management Report: Josh Grant handed out and reviewed the updated list he has provided to the VCDD Board of potential future capital projects that will need to be addressed over the next 12 to 24 months.
F. VCDD Board Report: Mike Craychee updated the Committee on the selection process for the new River Club Management Company. Three companies are being considered. Additionally, they are in the process of reviewing the annual budget for next year.

G. New Business:

a. Pool Use Issues: Steven Kleinglass led a discussion of issues he has observed where chairs in the pool area are being reserved by placing towels on them in advance of the time they are to be occupied. Josh was asked to come up with a way of policing the rules associated with this practice.

H. Next Meeting: Monday, May 4, 2015 at 9:00AM.

I. Adjourned: 10:07 AM

Submitted by Joseph J DeVirgilio, Jr., Secretary.
VENETIAN COMMUNITY DEVELOPMENT DISTRICT
VENETIAN RIVER CLUB
502 VENETO BOULEVARD
NORTH VENICE, FLORIDA 34275

FACILITIES COMMITTEE MEETING

May 4, 2015
9:00 AM

Attending: Members Jerry Flood, Steven Kleinglass, Phil Knight, Jim Siekmann, and Mike Craychee, VCDD Board member and Josh Grant, River Club Manager. Absent: Joe DeVivilio, Bruce Fiedler and Marty Crane.

Discussion Topics:

A. Call to order – Steven Kleinglass, Chairman

B. One item added to the Agenda: Facility Dude software.

C. Old Business: None

D. Management Report: Josh Grant gave the committee an overview of the Facility Dude program and its application to our facility. Mike Craychee shared in the presentation of the Facility Dude program, explaining the handouts that he provided with enough detail for the committee to get a feel for the capabilities of the system. Mike will send a link to all of the committee members so that we can go online and review the program in greater detail. Much discussion was had regarding the timing of the purchase of a facilities maintenance management software program, as well as the exploration of similar programs. It is unknown as to whether or not, Vision, the future management company, has a standard program already in use. As such, it was the consensus of the committee that the program is viable, however, we will await the Vision transition prior to making a final decision.

Josh also spoke briefly about the coordination of landscaping oversight with on site manager Kareen Richard.

E. VCDD Board Report: No additional Items.

F. New Business: Josh Grant explained an issue regarding privacy during aerobics activities as well as a request for blinds of some sort. His solution of tinting appeared to be the best solution to all.

G. Next Meeting: Monday, June 1, 2015 at 9:00AM.

H. Adjourned: 10:15 AM

Submitted by Joseph J DeVivilio, Jr., Secretary.
VENETIAN COMMUNITY DEVELOPMENT DISTRICT
VENETIAN RIVER CLUB
502 VENETO BOULEVARD
NORTH VENICE, FLORIDA 34275

FACILITIES COMMITTEE MEETING
October 5, 2015
9:00 AM

Attending: Members Marty Crane, Bruce Fiedler, Steven Kleinglass (on phone), Phil Knight, Jim Siekmann, and Mike Craychee, VCDD Board member and Scott Kissell, General Manager. Absent: Joe DeVirgilio and Jerry Flood.

Discussion Topics:
A. Call to order – Steven Kleinglass, Chairman

B. No additional items added to the Agenda.

C. Old Business:
   a. Mike Craychee reported:
      i. The men’s locker room was completed in a satisfactory manner and in full use.
      ii. The newly purchased pool furniture seems to be functioning well and Scott was going to follow up on the few remaining repairs that where needed related to the purchase.
      iii. The tower clock has been repaired and is functioning as it should.
      iv. The primer pump on the lap pool has been fixed and it now is working properly.
   b. Mike discussed the ongoing issue of the main pool temperature especially related to the season beginning soon and the issues from some of the exercise groups who are concerned about the pool water temperature being a bit too cool. Mike was going to get some feedback from that group and report back to the committee.

D. Management Report: Scott Kissell, the new GM was introduced to the Committee. Scott reviewed with the Committee his initial impression of the Facility:
   a. He has formed a very positive impression of the facilities and all the staff and lay people who work to keep the facilities in such great condition.
   b. He feels strongly that first impressions are so important
   c. He is a big advocate of planning and scheduling
   d. He is not in favor of extra monetary assessments unless they are essential
   e. He is very happy to be at the Venetian and is looking forward to working with the facilities group.

E. VCDD Board Report: Mike Craychee reviewed with the Committee the transition process from WCI management to Vision Golf and Association and Scott Kissell’s assignment as GM. Scott assumed his duties on September 8th. Josh Grant has taken the GM position at Sarasota National, another WCI community.
Mike also talked about the issues that needed changes such as, the phones, computers, the web site and certain providers for services, he also mentioned that the River Club and Golf Club are two separate entities.

F. New Business:
   a. The Committee reviewed the potential Capital Purchase listing and some of the issues related to the items listed on the document. Scott was briefed on the items and their status. In this regard, Mike made the following recommendation: There is a specific need to investigate a maintenance monitoring system to electronically track and account for equipment repairs. Bruce and Mike agreed to do some investigation as to what may be commercially available and report their findings at the next meeting.

G. Next Meeting: Monday, Nov. 2, 2015 at 9:00AM.

H. Adjourned: 10:15 AM

Submitted by Joseph J DeVigilio, Jr., Secretary.
Tab 5
VENETIAN GOLF & RIVER CLUB
SOCIAL AND DINING COMMITTEE
May 5, 2015

Members attending Ginny Keller, Linda Cautero, Diane Bazlamit, Barbara Bracco, Denise Milykovic Waite, Sarah Quinn, Tom Nurney and CDD representative Jim Shea. Quorum established. Minutes taken by Ginny Keller of meeting held April 8, 2015 were reviewed and approved as corrected.

A resident guest, Elaine Sinclair-Fowler attended the meeting. She was interested in how clubs are formed here at the Venetian. She has moved from Pelican Point where clubs are very organized and a central activities calendar is maintained. She was informed that our groups are not sanctioned but if she would like to start her kayaking group, she could provide the contact information to Nancy and that information could be included in the "interest groups" listing.

There was short discussion of facilitating an "ambassador" group to welcome new residents and act as mentors/sponsors. Jim said we should look at getting this program started.

OLD BUSINESS

Review of Events
4/8 Pasta Night 92 people and event sells out during season.
4/1 Birthday Bash 111 people In season it is a nice occasion to get people together. The proposal to offer people their free dinner as a coupon to be used at any time would be a bookkeeping nightmare so Tom expressed we should leave it as it is. It was decided to review just prior to the change in management. Jim suggested we should be getting input on what the River Club should be and how do we approach it. He anticipates a lot of focus groups during the transition.
4/22 Pasta Night 95 people. Well attended.
4/24-25 Cheeseburger in Paradise The first night had 122 and 109 the second night. Question raised as to how to handle if someone wants to attend both nights. We need to look at a policy before season. If there is room, it should not be an issue. But during season, that repeat person could prevent someone else from attending.
4/22 Name That Tune 48 attendees. Linda said the food was good but there were murmurs about "fairness" since there was one table of 10 instead of 8.

Tom said he had been getting negative feedback that residents wanted more member events.
5/6 Birthday Bash 107 people
5/8 Mother's Day Buffet 178 people. Comments that food was excellent and the price point was in line.
5/23 Poolside Bash only 80 now but will certainly increase at the last minute.

NEW BUSINESS

Future committee meeting dates: June 10, July 8, August 12, September 9, October 14. Decision was made to cancel June meeting and meet in July.

Management Update
Tom said lunch menu is changing to include requested items like 1/2 sandwich and cup of soup and bringing back traditional menu. Looking at changing the menu at least 3 times a year. We are trying to hold at least one "wow" event each month. We're also looking at perhaps picking a theme for the month...crushing grapes, wine specials, Italian food specials. Committee agreed with the concept. Tom suggested committee members to attend entertainment acts before they are booked. We also should be looking at demographics of new people and how we respond to their needs.
Jim said we need to determine which committee members will rotate off at the end of this calendar year: Ginny, Sarah, Denise. Discussion was held about establishing rules to include how many meetings a member may miss before being removed from the committee and replaced but still including “snowbird” representation.

Jim said Vision Management has been selected but is not associated with the landscaping company working on common areas which also has the name of Vision. We need introspection of our club needs. Contract negotiations are expected in June. As transition begins, we also need to look at the fact that WCI will be opening Sarasota National so there is a possibility that some of our staff might go there.

Next meeting will be July 8. Meeting adjourned at 11:55.
VENETIAN GOLF & RIVER CLUB
SOCIAL AND DINING COMMITTEE
September 9, 2015

Members attending Linda Cautero, Diane Bazlamit, Barbara Bracco, Denise Milykovic Waite, Sarah Quinn, Josh Grant, Tom Nurney and CDD representative Jim Shea. Quorum established. Minutes of the meeting of May 5, 2015 were reviewed. Three corrections were suggested and noted. Minutes were approved as corrected. The new general manager for the River Club who will be replacing Josh Grant as of 1 October, Scott Kissell, was introduced; and he provided an oral synopsis of his club background prior to his arrival here. His philosophy will be to keep the club new and exciting for the residents. Chef James Music and Scott Kissell attended the entire meeting.

OLD BUSINESS
Event Review
5/10 Mothers’ Day 179 people. A good event with lots of positive comments. We got everyone in.
5/23 Poolside Bash 129 people
5/24 & 5/25 Poolside Grillout we did 43/79. From this we learned to do the holiday.
6/13 Texas Hoedown 61 people. We could have done more. Chef said feedback from attendees was to do it again in season
6/21 Father’s Day Breakfast 71 people had carving station but kept price point down.
7/4 Cookout with the bounce house, etc. we had 65 people but fewer children than usual.
7/15 Pub Night added craft beer tasting we had 120 in bar and 80 for dinner. Chef said we will be changing up menu soon.
8/19 Pub night 70 for dinner and beer tasting. It was decided we will stay with it until it doesn’t work.
7/25 Cheeseburger in Paradise 145 people. Linda commented there were a number of new people which is a good thing.
8/5 Birthday Bash 95 people
8/8 Motown Dinner Dance 130 people. Comments were the music was ¾ Motown and later in the evening the DJ mixed up the music more. Food for the evening was comfort food. Comment on food was it was delicious
9/2 Birthday Bash 79 people
9/7 Labor Day Poolside Grill out 69 people ala carte pricing.
Comments from residents that we need to do more around the pool

Calendar Review
9/12 Clambake 51 reservations
Halloween Cheeseburger in Paradise conflicts with carnival at Golf Club
There was discussion on whether pasta night should remain twice a month...decision to reassess as season progresses.
Now that we know Pub Night is successful over the summer we will see how it fares during season.

NEW BUSINESS
Hot Topics:
 Friday nights: First changes in Friday night menus were too expensive and people wanted option of less expensive items so menus were revised to include “lighter fare” items. Management commented, however, that experience shows Friday night diners ordered very few of the lighter fare items. There was discussion on whether we need a “Friday Night Hook” to bring in diners. Josh pointed out that during season it is usually sold out.
Barbara Bracco asked about having background music perhaps a guitarist, or piano or other soft background music for atmosphere.
Discussion of adding more dining nights at the club and adding Thursday night. Then discussion of perhaps moving some of the successful nights such as pasta nights and pub nights to Thursday nights and then inserting another a la carte dining to Wednesday nights and adding light music to those Wednesday nights. These changes would happen in January if changes were to be made.

**Ladies Luncheons**
Further discussion of future of ladies luncheons; in the past they have had charity themes and suggestions made they should have “fun” themes; are we missing something to make these successful? no decision made; future discussion to be held. Next luncheon is Mad Hatter to benefit Big Brothers Big Sisters; present reservations in high 40s.

**Management Update**
Social & Dining Committee meetings will continue to be second Wednesday of the month at 10:00 a.m. With the split from WCI, the River Club will have a new phone system and new internet addresses so there will be no phone or internet service for two days while the changes are made prior to October 1. Jim mentioned we have 3 people leaving this committee so a notice will be going out in October soliciting community interest for changes on the committee to take place in January.

**Member Replacement**
Sue Terrana has resigned from the committee.

It was pointed out that because of conflict with POA meeting next month our meeting should be postponed to begin at 11:00 instead of 10:00.

Meeting adjourned at 11:55 a.m.
Tab 6
Operation and Maintenance Expenditures
October 2015
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2015 through October 31, 2015. This does not include expenditures previously approved by the Board.

The total items being presented: $114,045.75

Approval of Expenditures:

__________________________________
______ Chairperson

______ Vice Chairperson

______ Assistant Secretary
# Venetian Community Development District

## Paid Operation & Maintenance Expenditures

October 1, 2015 Through October 31, 2015

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<td>Verizon Wireless</td>
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<td>Victory Security Agency II, LLC</td>
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<td>20870</td>
<td>Security Services 09/13/15-09/19/15</td>
<td>$5,147.20</td>
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<td>Pest Control 08/15</td>
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<td>Vision Landscape Services of Florida, Inc.</td>
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<td>4791</td>
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<td>001293</td>
<td>4809</td>
<td>Installation of Fall Flowers</td>
<td>$1,750.00</td>
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<tr>
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<td>001293</td>
<td>4814</td>
<td>Supplemental Fertilizer Application</td>
<td>$330.00</td>
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<td>Vision Landscape Services of Florida, Inc.</td>
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<td>Installation of Plants-Martellago Way</td>
<td>$150.25</td>
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<tr>
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<td>001293</td>
<td>4816</td>
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<td>Vision Landscape Services of Florida, Inc.</td>
<td>001293</td>
<td>4817</td>
<td>Installation of Plants-Lerida Court</td>
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<td>Vision Landscape Services of Florida, Inc.</td>
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<td>Installation of Plants-Bellini Court</td>
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<tr>
<td>Vision Landscape Services of Florida, Inc.</td>
<td>001293</td>
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<td>Installation of Plants-Avalini Way</td>
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<tr>
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<td>4825</td>
<td>Installation of Plants-Vicenza North</td>
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</tr>
<tr>
<td>Vendor Name</td>
<td>Check Number</td>
<td>Invoice Number</td>
<td>Invoice Description</td>
<td>Invoice Amount</td>
</tr>
<tr>
<td>------------------------------------------------</td>
<td>--------------</td>
<td>---------------</td>
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<td>Vision Landscape Services of Florida, Inc.</td>
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<td>Installation of Plants-Cipriani Way</td>
<td>$ 66.75</td>
</tr>
<tr>
<td>Vision Landscape Services of Florida, Inc.</td>
<td>001310</td>
<td>4855</td>
<td>Monthly Landscape and Irrigation 10/15</td>
<td>$ 19,900.00</td>
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<tr>
<td>Vision Landscape Services of Florida, Inc.</td>
<td>001293</td>
<td>4916</td>
<td>Credit Memo</td>
<td>$ (25.00)</td>
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<td>Vision Landscape Services of Florida, Inc.</td>
<td>001293</td>
<td>4921</td>
<td>Irrigation Repair</td>
<td>$ 160.60</td>
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<td>Vision Landscape Services of Florida, Inc.</td>
<td>001310</td>
<td>4940</td>
<td>Irrigation Repair</td>
<td>$ 204.60</td>
</tr>
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<td>Water Boy Inc</td>
<td>001283</td>
<td>2139463</td>
<td>Water Delivery</td>
<td>$ 28.50</td>
</tr>
<tr>
<td>Water Boy Inc</td>
<td>001283</td>
<td>711529</td>
<td>Qtrly Cooler Rental</td>
<td>$ 15.00</td>
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</table>

Report Total                                                                 $ 114,045.75
**ACTION SECURITY, INC.**
1505 MANOR RD.
ENGLEWOOD, FL 34223

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/1/2015</td>
<td>5739</td>
</tr>
</tbody>
</table>

**Bill To**
Venetian CDD  
3434 Colwell Ave. Suite 200  
Tampa, Fl. 33614

**Ship To**
Venetian Golf & CC  
Mike Craychee  
102 Pesaroe Drive  
Venice, FL 34275

<table>
<thead>
<tr>
<th>P.O. Number</th>
<th>Terms</th>
<th>Rep</th>
<th>Ship</th>
<th>Via</th>
<th>F.O.B.</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Due on receipt</td>
<td></td>
<td>10/1/2015</td>
<td></td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item Code</th>
<th>Description</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Service</td>
<td>Provide and install (2) new safety close loop wires for the exit side as the existing loops are no longer working properly. We will saw cut asphalt and install loop wiring as needed. This is a must do item as the gate could possibly close onto vehicle.</td>
<td>575.00</td>
<td>1,150.00</td>
</tr>
</tbody>
</table>

**Date Rec'd Rizzetta & Co., Inc.**
OCT 07 2015

**D/M approval**
Date

**Date entered**
OCT 08 2015

**Fund**
01 GL 52900 OC 4700

**Check #**

---

Thank you for your business.

<table>
<thead>
<tr>
<th>Fax #</th>
<th>E-mail</th>
</tr>
</thead>
<tbody>
<tr>
<td>941-475-0460</td>
<td><a href="mailto:randyruberg@comcast.net">randyruberg@comcast.net</a></td>
</tr>
</tbody>
</table>

**Total**
$1,150.00
**Invoice**

**ACTION SECURITY, INC.**
**1505 MANOR RD.**
**ENGLEWOOD, FL 34223**

<table>
<thead>
<tr>
<th>P.O. Number</th>
<th>Terms</th>
<th>Rep</th>
<th>Ship</th>
<th>Via</th>
<th>F.O.B.</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Due on receipt</td>
<td></td>
<td>10/1/2015</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item Code</th>
<th>Description</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>50</td>
<td>Service</td>
<td>Doorking 8069-080 Microplus transmitters, FC 0255, start sequence at 31450. Includes visor clips</td>
<td>28.00</td>
<td>1,400.00</td>
</tr>
</tbody>
</table>

*Gate transponders*

**Date Rec'd Rizzetta & Co., Inc.: OCT 15 REC**

**D/M approval: OC**

**Date entered: OCT 15 2015**

**Fund: 001 GL 52000 OC 4700**

**Check #:**

---

**Thank you for your business.**

**Fax #:** 941-475-0460

**E-mail:** randyruberg@comcast.net

**Total:** $1,400.00

 рук. 10/14/15
Mobile
Welding, LLC
918.9053

Venetian CDD
3434 Colwell Ave., Suite 200
Tampa, FL 33614

INVOICE

Job Location: 101 Lerinda
Venetian Golf & River Club

- Job Completed: 9/10/2015
- Labor @ 1 hours: $60.00
- Job Description: Weld mailbox

TOTAL: $60.00

Please make check payable to AMF Mark Mobile Welding, LLC.

AMF MARK MOBILE WELDING, LLC
213 PALM AVENUE EAST
NOKOMIS, FL. 34275
941.918.9053

amfwelding@gmail.com

Thanks for your business!
Venetian CDD  
C/O Rizzetta & Company  
3434 Colwell Ave. Suite #200  
Tampa, FL 33614

<table>
<thead>
<tr>
<th>QTY ORD</th>
<th>ITEM DESCRIPTION</th>
<th>U/M</th>
<th>UNIT PRICE</th>
<th>EXT PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Monthly Lake and Wetland Services - October</td>
<td></td>
<td>2,994.00</td>
<td>2,994.00</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. OCT 02 2015

D/M approval Date

Date entered OCT 02 2015

Fund GL 53800 OC 4605

Check #

SALES TAX: $0.00

LESS PAYMENT: $0.00

TOTAL DUE: $2,994.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE CHECKS PAYABLE TO: Aquatic Systems, Inc.

☐ Address Changes (Note on Back of this Slip)  
*Please include contact name and phone number*

Aquatic Systems, Inc.  
2100 NW 33rd Street  
Pompano Beach, FL 33069

DATE: 10/1/2015

INVOICE NUMBER: 0000320691

CUSTOMER NUMBER: 0204270

TOTAL AMOUNT DUE: $2,994.00

AMOUNT PAID:  

THANK YOU FOR YOUR BUSINESS!
### Invoice

**INVOICE DATE:** 10/27/2015  
**INVOICE NUMBER:** 0000321313  
**CUSTOMER NUMBER:** 0204270  
**PO NUMBER:**  
**PAYMENT TERMS:** 30 NET

---

Venetian CDD  
C/O Rizzetta & Company  
3434 Colwell Ave. Suite #200  
Tampa, FL 33614

---

<table>
<thead>
<tr>
<th>QTY ORD</th>
<th>ITEM DESCRIPTION</th>
<th>U/M</th>
<th>UNIT PRICE</th>
<th>EXT PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Inspection - Removal of Dead Fish</td>
<td>131.00</td>
<td>131.00</td>
<td></td>
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<tr>
<td>-1</td>
<td>Customer Loyalty Discount</td>
<td>131.00</td>
<td>-131.00</td>
<td></td>
</tr>
</tbody>
</table>

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**SALES TAX:** $0.00  
**LESS PAYMENT:** $0.00  
**TOTAL DUE:** $0.00

*A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE*

---

PLEASE RETURN THIS PORTION WITH PAYMENT.  
MAKE CHECKS PAYABLE TO: **Aquatic Systems, Inc.**  

---

**DATE:** 10/27/2015  
**INVOICE NUMBER:** 0000321313  
**CUSTOMER NUMBER:** 0204270  
**TOTAL AMOUNT DUE:** $0.00

---

Aquatic Systems, Inc.  
2100 NW 33rd Street  
Pompano Beach, FL 33069

---

THANK YOU FOR YOUR BUSINESS!
VENETIAN CDD  
SUPERVISOR PAY REQUEST

Meeting Date: July 13, 2015

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
<th>Travel Reimbursement</th>
</tr>
</thead>
<tbody>
<tr>
<td>*Charles &quot;Mike&quot; Craychee</td>
<td>✗</td>
<td></td>
</tr>
<tr>
<td>*Jerry Jasper</td>
<td>✗</td>
<td></td>
</tr>
<tr>
<td>*Jim Shea</td>
<td>✗</td>
<td></td>
</tr>
<tr>
<td>*Barry Snyder</td>
<td>✗</td>
<td></td>
</tr>
<tr>
<td>*Harry Orenstein</td>
<td>✗</td>
<td></td>
</tr>
</tbody>
</table>

*Supervisors to be paid if present

*Karen Dutt 7/13/15

Date Rec'd Rizzetta & Co., Inc. __________  
D/M approval ✗ Date. __________  
Date entered JUL 15 2015  
Fund 001 GL 51100 OC 1101  
Check # __________________________
# VENETIAN CDD
## SUPERVISOR PAY REQUEST

**Meeting Date:** July 30, 2015

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
<th>Travel Reimbursement</th>
</tr>
</thead>
<tbody>
<tr>
<td>*Charles “Mike” Craychee</td>
<td>✗</td>
<td></td>
</tr>
<tr>
<td>*Jerry Jasper</td>
<td>✗</td>
<td></td>
</tr>
<tr>
<td>*Jim Shea</td>
<td>✗</td>
<td></td>
</tr>
<tr>
<td>*Barry Snyder</td>
<td>✗</td>
<td></td>
</tr>
<tr>
<td>*Harry Orenstein</td>
<td>✗</td>
<td></td>
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</tbody>
</table>

*Supervisors to be paid if present

* 

---

Date Rec'd Rizzetta & Co., Inc. **AUG 04 REC'D**

D/M approval **✗** Date

Date entered **AUG 04 2015**

Fund **CO GL 3100 OC 110**

Check #
# VENETIAN CDD
## SUPERVISOR PAY REQUEST

**Meeting Date:** August 10, 2015

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>*Charles “Mike” Craychee</td>
<td></td>
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</tr>
<tr>
<td>*Jerry Jasper</td>
<td></td>
<td></td>
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<tr>
<td>*Jim Shea</td>
<td></td>
<td></td>
</tr>
<tr>
<td>*Barry Snyder</td>
<td></td>
<td></td>
</tr>
<tr>
<td>*Harry Orenstein</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Supervisors to be paid if present

*Kristen Smith*

Date Rec'd Rizzetta & Co., Inc. AUG 17 REC'D

D/M approval * Date.

Date entered AUG 17 2015

Fund 001 GL 51100 0C 1101

Check #
**VENETIAN CDD**
**SUPERVISOR PAY REQUEST**

**Meeting Date:** August 24, 2015

<table>
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</thead>
<tbody>
<tr>
<td>*Charles “Mike” Craychee</td>
<td>X</td>
<td></td>
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<tr>
<td>*Jerry Jasper</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>*Jim Shea</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>*Barry Snyder</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>*Harry Orenstein</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Supervisors to be paid if present

![Signature](image)

8/24/15

---

**Date Rec’d Rizzetta & Co., Inc.**

AUG 3 1 REC'D

**D/M approval**

Date

**Date entered**

SEP 01 2015

**Fund**

01 GL 5100 OC 1101

**Check #**

________________________________________
VENETIAN CDD
SUPERVISOR PAY REQUEST

Meeting Date: September 14, 2015

<table>
<thead>
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<th>Check if present</th>
<th>Travel Reimbursement</th>
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</thead>
<tbody>
<tr>
<td>*Charles “Mike” Craychee</td>
<td>x</td>
<td></td>
</tr>
<tr>
<td>*Jerry Jasper</td>
<td>x</td>
<td></td>
</tr>
<tr>
<td>*Jim Shea</td>
<td>x</td>
<td></td>
</tr>
<tr>
<td>*Barry Snyder</td>
<td>x</td>
<td></td>
</tr>
<tr>
<td>*Harry Orenstein</td>
<td>x</td>
<td></td>
</tr>
</tbody>
</table>

*Supervisors to be paid if present

\[Signature\]

Date Rec'd: Rizzetta & Co., Inc.__________________
D/M approval: ______________ Date: __________
Date entered: SEP 16 2015
Fund: CO GL 5110 OC 1101
Check #: __________________________
VENETIAN CDD
SUPervisor Pay Request

Meeting Date: September 28, 2015

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
<th>Travel Reimbursement</th>
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</thead>
<tbody>
<tr>
<td>*Charles “Mike” Craychee</td>
<td>✗</td>
<td></td>
</tr>
<tr>
<td>*Jerry Jasper</td>
<td>✗</td>
<td></td>
</tr>
<tr>
<td>*Jim Shea</td>
<td>✗</td>
<td></td>
</tr>
<tr>
<td>*Barry Snyder</td>
<td>✗</td>
<td></td>
</tr>
<tr>
<td>*Harry Orenstein</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Supervisors to be paid if present

\[Signature\]

Date Rec’d Rizzetta & Co., Inc. SEP 30 2015
D/M approval ✗ Date
Date entered SEP 30 2015
Fund CO GL 5100 OC 1101
Check # _____________________________
**VENETIAN COMMUNITY DEVELOPMENT**  
102 PESARO DR  
NOKOMIS, FL 34275-6626  
941-441-1813

**INVOICE**  
**PLEASE PAY DIRECTLY FROM THIS INVOICE**

<table>
<thead>
<tr>
<th>MATERIAL #</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>UNIT PRICE</th>
<th>EXT PRICE</th>
<th>TAX</th>
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<tbody>
<tr>
<td>4284856</td>
<td>BATHROOM</td>
<td></td>
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<tr>
<td>400</td>
<td>SERVICE CHARGE</td>
<td>1</td>
<td>$11.95</td>
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<tr>
<td>31029</td>
<td>1X3 PLASTIC BANDAGE SM</td>
<td>1</td>
<td>$5.28</td>
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<tr>
<td>44249</td>
<td>ELASTIC STRIP SMALL</td>
<td>1</td>
<td>$6.99</td>
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<td>55556</td>
<td>DISINFECTANT WIPE</td>
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<tr>
<td>100439</td>
<td>HYDROCORTISONE CREAM SM</td>
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<tr>
<td>101239</td>
<td>FIRST AID CREAM SMALL</td>
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<td>$7.06</td>
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<tr>
<td>163050</td>
<td>BURN RELIEF PACKET/ 6 PK</td>
<td>1</td>
<td>$12.79</td>
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</tr>
</tbody>
</table>

**REMIT TO**  
CINTAS CORPORATION  
PO BOX 631025  
CINCINNATI, OH 45263-1025

**SIGNATURE:**  
[Signature]

**DATE:**  
10/14/15

**OCT 15 REC'D**

Date Rec'd Rizzetta & Co., Inc.  
D/M approval Date  
Date entered OCT 15 2015  
Fund (01) GL 589000 OC 3155  
Check #
**SERVICE ADDRESS**

101 VENETO BV

<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>CYCLE</th>
<th>BILL DATE</th>
<th>DUE DATE</th>
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<tbody>
<tr>
<td>44300-59516</td>
<td>04-60</td>
<td>10/20/15</td>
<td>11/13/15</td>
</tr>
</tbody>
</table>

**CURRENT CHARGES**

94.56

**PREVIOUS BAL DUE NOW**

0.00

**TOTAL DUE**

94.56

---

VENETIAN CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

0000443000005951600000009456

DETACH AND RETURN TOP PORTION AND PAYMENT IN ENVELOPE ENCLOSED

---

**SERVICE ADDRESS**

101 VENETO BV

<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>CYCLE</th>
<th>BILL DATE</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>44300-59516</td>
<td>04-60</td>
<td>10/20/15</td>
<td>11/13/15</td>
</tr>
</tbody>
</table>

**LAST BILL AMOUNT**

83.55

**PAYMENTS**

83.55

**ADJUSTMENTS**

0.00

**PREVIOUS BALANCE**

0.00

**LAST PAYMENT AMOUNT/DATE**

83.55 9/29/15

<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>DAYS</th>
<th>METER NUMBER</th>
<th>CURRENT</th>
<th>PREVIOUS</th>
<th>USAGE</th>
<th>USAGE FOR</th>
<th>9/14</th>
<th>2594</th>
</tr>
</thead>
<tbody>
<tr>
<td>WA 8/31/15</td>
<td>10/02/15</td>
<td>32</td>
<td>9293188</td>
<td>192598</td>
<td>183867</td>
<td>2531</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SERVICE**

**CONSUMPTION**

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>WA</td>
<td>20.10</td>
<td></td>
</tr>
<tr>
<td>WA</td>
<td>4,231.00</td>
<td>24.50</td>
</tr>
</tbody>
</table>

**TOTAL WATER**

45.93

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CONSUMPTION</th>
<th>CHARGE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>SW</td>
<td>14.89</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SW</td>
<td>4,231.00</td>
<td>31.90</td>
<td></td>
</tr>
<tr>
<td>SW</td>
<td>1.84</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL SEWER**

48.63

**CURRENT CHARGES**

94.56

**PREVIOUS BAL DUE NOW**

0.00

**TOTAL DUE**

94.56

STOP WORRYING ABOUT PAYING YOUR UTILITY BILL!
SET UP AUTOPAY ONLINE AT WWW.VENICEGOV.COM
PAYMENT WILL BE DRAFTED AUTOMATICALLY ON THE DUE DATE.

**Date Received:** OCT 2 2 2015

**Date Approved:** OCT 2 3 2015

**Check #**

---

SEE OTHER SIDE FOR ADDITIONAL INFORMATION
Clean Sweep Parking Lot Maintenance
PO Box 15031
Sarasota, FL 34277 US
941-953-9869
cleansweepplm@live.com

<table>
<thead>
<tr>
<th>BILL TO</th>
<th>SHIP TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Venetian CDD</td>
<td>Kareem Richard</td>
</tr>
<tr>
<td>3434 Colwell Ave, Ste 200</td>
<td>Venetian CDD</td>
</tr>
<tr>
<td>Tampa, FL 33614</td>
<td>3434 Colwell Ave, Ste 200</td>
</tr>
<tr>
<td></td>
<td>Tampa, FL 33614</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>INVOICE #</th>
<th>DATE</th>
<th>TOTAL DUE</th>
<th>DUE DATE</th>
<th>TERMS</th>
<th>ENCLOSED</th>
</tr>
</thead>
<tbody>
<tr>
<td>32615</td>
<td>09/30/2015</td>
<td>$395.00</td>
<td>10/30/2015</td>
<td>Net 30</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ACTIVITY</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Power sweep all streets at Venetian Golf &amp; River Club on September 25</td>
<td>395.00</td>
</tr>
</tbody>
</table>

BALANCE DUE: $395.00

OCT 01 REC'D

Date Rec'd Rizzetta & Co., Inc.         
D/M approval: Date
Date entered: OCT 01 2015
Fund: COL GL 59100 OC 4611
Check #

We appreciate your prompt payment.
THANK YOU
## Monthly Statement Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>103.76</td>
</tr>
<tr>
<td>Payment - 09/21/15 - thank you</td>
<td>-102.85</td>
</tr>
<tr>
<td>New Charges - see below</td>
<td>103.76</td>
</tr>
<tr>
<td><strong>Total Amount Due</strong></td>
<td><strong>$104.67</strong></td>
</tr>
<tr>
<td>Payment Due by</td>
<td>10/10/15</td>
</tr>
</tbody>
</table>

## New Charges Summary

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Comcast High-Speed Internet</td>
<td>102.85</td>
</tr>
<tr>
<td>Taxes, Surcharges &amp; Fees</td>
<td>0.91</td>
</tr>
<tr>
<td><strong>Total New Charges</strong></td>
<td><strong>$103.76</strong></td>
</tr>
</tbody>
</table>

---

Thank you for being a valued Comcast customer!

---

Date Rec’d Rizzetta & Co., Inc. __________
D/M approval __________ Date __________
Date entered OCT 01 2015

Check # __________________________

---

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.

---

<table>
<thead>
<tr>
<th>Account Number</th>
<th>15515 460664-01-8</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment Due by</td>
<td>10/10/15</td>
</tr>
<tr>
<td><strong>Total Amount Due</strong></td>
<td><strong>$104.67</strong></td>
</tr>
<tr>
<td>Amount Enclosed</td>
<td>$104.67</td>
</tr>
</tbody>
</table>

Make checks payable to Comcast
## Comcast High-Speed Internet

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Starter Pkg</td>
<td>10/07</td>
<td>11/06</td>
<td>69.95</td>
</tr>
<tr>
<td>Business Internet</td>
<td>10/07</td>
<td>11/06</td>
<td>0.00</td>
</tr>
<tr>
<td>Equipment Fee</td>
<td>10/07</td>
<td>11/06</td>
<td>12.95</td>
</tr>
<tr>
<td>Static IP - 1</td>
<td>10/07</td>
<td>11/06</td>
<td>19.95</td>
</tr>
<tr>
<td><strong>Total Comcast High-Speed Internet</strong></td>
<td></td>
<td></td>
<td><strong>$102.85</strong></td>
</tr>
</tbody>
</table>

## Taxes, Surcharges & Fees

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Internet</td>
<td>10/07</td>
<td>11/06</td>
<td>0.91</td>
</tr>
<tr>
<td><strong>Total Taxes, Surcharges &amp; Fees</strong></td>
<td></td>
<td></td>
<td><strong>$0.91</strong></td>
</tr>
</tbody>
</table>

Comcast Business Services Customer Terms and Conditions has been posted on the website with revisions.

Moving? Let us help. If you’re moving, give us as much advance notice as possible so we can help make a smooth transition. Call 1-800-391-3000.

*Spoke w/ Comcast on 10/11/15, paid in full, sales tax will be credited back.*

---

**Payment Locations:**

- 5205 Fruitville Rd, Sarasota, FL  
  M-F 8AM-7PM, Sat 9AM-3PM  
- 214 Miami Ave, Venice, FL  
  M-F 8AM-6PM, Sat 9AM-3PM  
- 22266 Edgewater Dr, Port Charlotte, FL  
  M-F 8AM-6PM  
- 3010 Herring Ave, Sebring, FL  
  M-F 8:30AM-5PM  
- 2037 State Rd 60 E, Lake Wales, FL  
  M-F 8:30AM to 5PM
# SRO Invoice

**Remit Address At Bottom of Page**

FireMaster  
10500 University Center Dr.  
Suite 275  
Tampa, FL 33612  
USA  
**800-522-7150**

---

**Invoice # 0000280865**

---

**Sold To**  
VENETIAN COMMUNITY DEVELOPMENT DISTRICT  
102 PESARO DR  
NORTH VENICE, FL 34275  
USA

**Service Location**  
VENETIAN GOLF & RIVER CLUB  
102 PESARO DR  
GUARDHOUSE  
Nokomis, FL 34275

---

<table>
<thead>
<tr>
<th>Account Number</th>
<th>SRO #:SR</th>
<th>Terms</th>
<th>Payment Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>10026587</td>
<td>0000402164</td>
<td>Payment Due in 30 Days</td>
<td>Charge</td>
</tr>
</tbody>
</table>

---

**Customer PO Information**

**Cust Reference #1**

**Cust Reference #2**

**Cust Reference #3**

---

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Price Ext.</th>
</tr>
</thead>
<tbody>
<tr>
<td>EX01000</td>
<td>Maintenance, Annual (per unit)</td>
<td>8.00</td>
<td>2.00</td>
<td>16.00</td>
</tr>
<tr>
<td>EX00010</td>
<td>Fee, Trip Charge</td>
<td>45.00</td>
<td>1.00</td>
<td>45.00</td>
</tr>
</tbody>
</table>

---

**Date Rec'd Rizzetta & Co., Inc.**  
**D/M approval**  
**Date entered**  
**OCT 01 2015**  
**Fund #**  
GL 52900 OC 4700  
**Check #**

---

**Lic: 146323-0001-2009 / 146321-0001-2009**

---

<table>
<thead>
<tr>
<th>Subtotal Labor:</th>
<th>$61.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Subtotal Material:</td>
<td>$0.00</td>
</tr>
<tr>
<td>Freight:</td>
<td>0.00</td>
</tr>
<tr>
<td>Sales Tax:</td>
<td>0.00</td>
</tr>
<tr>
<td>Payment/Credit Amount:</td>
<td>0.00</td>
</tr>
<tr>
<td>Balance/Amount Due:</td>
<td>61.00</td>
</tr>
</tbody>
</table>

---

Please Remit Payment to: FireMaster Dept 1019 PO Box 121019 Dallas, TX 75312-1019

---

Credit Card Payments may be made online!! Visit us at www.firemasterpayonline.com
District's Name, Registered Agent & Office:
Venetian Community Development District
Mr. David P. Persson
Persson and Cohen, P.A.
217 South Nassau Street
Venice, FL 34285

Website: dpersson@svilgovlaw.com

County(ies): Sarasota
Local Governing Authority: City of Venice
Function(s): Community Development
Date Established: 09/27/2002
Creation Documents: City Ordinance 2002-32
Statutory Authority: Chapter 190, Florida Statutes
Board Selection: Elected
Authority to Issue Bonds: Yes
Revenue Source(s): Assessments

Telephone: (941) 355-4050
Fax: (941) 355-2350

Date Rec'd Rizzetta & Co., Inc: OCT 1 2015
D/M approval: [Signature]
Date entered: OCT 1 5 2015
Fund: 011, GL 51300, OC 4002
Check #: [Filled]

"Explanations"
Registered Agent: The person designated by the special district to accept due process on behalf of the special district
Status: Independent or Dependent - see Section 189.012, F.S.
Local Governing Authority: The governing body of a unit of local government created for a general purpose government
Function(s): The function or purposes of the special district
Creation Documents: Ordinance, Resolution, Statute, Special Act, Court Decree, Interlocal Agreement, etc.
Statutory Authority: The Florida Statute governing the function of the special district
Board Selection: Appointed, Elected, Governor Appoints, Similar to Local Governing Authority, Other
Authority to Issue Bonds: Yes or No
Revenue Sources: Ad Valorem, Agreement, Assessments, Bond Issuer Fees, Co. Donations, Fed, Fees, Other, Investments, Grants, Municipality, Non-Ad Valorem, Priv. Enterprise, Sales Surtax, Sales/Leases, State, TIF, Tolls, None

CERTIFICATION: I, the undersigned registered agent, do hereby certify that the information above is accurate and complete as of this date. It does or does not need to be changed.

Registered Agent's Signature: [Signature]

ARTICLE 11 - Section 11.526 - Zero Annual Fee Certification Section: If eligible, the special districts may request a zero annual fee instead of making a payment by having the registered agent certify to the following:
1. This special district is not a component unit of a general purpose local government as defined in Title 18 of the Governmental Accounting Standards Board's Statement No. 14, issued in June 1991 effective after December 15, 1992, as amended.
2. This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. This special district reported $3,000.00 or less in annual revenues to the Department of Financial Services on its Annual Financial Report for Fiscal Year 2013/2014 (special districts created after that fiscal year must attach a current income statement verifying $3,000.00 or less in revenues for the current fiscal year).
4. This certification will be returned to the Department at the address above postmarked by 12/03/2015.
5. This special district understands that if the Department determines any of these items to be inaccurate, this special district must pay the appropriate fee when invoiced. The Department will verify these statements within 30 days of receiving this form.

I, the undersigned registered agent, do hereby certify that to the best of my knowledge and belief, ALL of the above statements contained hereon and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be investigated and verified with the Department of Financial Services and the Auditor General.

SIGN ONLY IF ELIGIBLE FOR AND REQUESTING A ZERO ANNUAL FEE:

Registered Agent's Signature: [Signature]

Department Use Only: [Filled]

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.
DETACH AND KEEP THIS PORTION FOR YOUR RECORDS.

FLORIDA DEPARTMENT OF ECONOMIC OPPORTUNITY
Invoice No.: 34280
Date Invoiced: 10/01/2015
FY 2015/2016 SPECIAL DISTRICT FEE INVOICE AND UPDATE FORM RECEIPT
Postmarked Due Date: 12/03/2015

Venetian Community Development District

ANNUAL FEE $175.00
LATE FEE $0.00
RECEIVED $0.00
FEE DUE $175.00

DEO-SOAP-001 Effective 05/15/2014
<table>
<thead>
<tr>
<th>Account Number</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
</table>

**TOTAL**

$2,145.18

---

**Date Rec’d Rizzetta & Co., Inc.**

**D/M approval **

**Date entered**

**Fund GL**

**Check #**

**OCT 02 REC'D**

**OCT 08 2015**

**53100 OC 4301**
Your electric statement
For: Aug 28 2015 to Sep 28 2015 (32 days)
Customer name: VENETIAN COMMUNITY
Service address: 166 MEDICI TER # PUMP

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (+)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>8.12</td>
<td>8.12 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>8.31</td>
<td>$8.31</td>
<td>Oct 20 2015</td>
<td>$</td>
</tr>
</tbody>
</table>

Meter reading - Meter ACD#9313
Current reading 00058
Previous reading 00056
kWh used 2

Energy usage
| kWh this month | 2 |
| Service days   | 32 |
| kWh per day    | 0 |

**The electric service amount includes the following charges:**
- Customer charge: $7.46
- Fuel: $0.06
  ( $0.031300 per kWh)
- Non-fuel: $0.11
  ( $0.061260 per kWh)

Amount of your last bill 8.12
Payment received - Thank you 8.12 CR
Balance before new charges $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount 7.63**
- Gross receipts tax 0.20
- Franchise charge 0.48

Total new charges $8.31

Total amount you owe $8.31

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
### Your electric statement

For: Aug 28 2015 to Sep 29 2015 (32 days)
Customer name: VENETIAN COMMUNITY
Service address: 3990 LAUREL RD E # FOUNTAIN

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>21159-29107</td>
<td>$279.39</td>
<td>Oct 20 2015</td>
<td></td>
</tr>
</tbody>
</table>

#### Account number: 21159-29107

Statement date: Sep 29 2015
Next meter reading: Oct 20 2015

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges ()</th>
<th>New charges (+)</th>
<th>Total amount you owe (+)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>298.23</td>
<td>298.23 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>279.39</td>
<td>$279.39</td>
<td>Oct 20 2015</td>
</tr>
</tbody>
</table>

**Meter reading - Meter KN75450**
- Current reading: 32112
- Previous reading: 29445
- kWh used: 2667

**Energy usage**
- kWh this month: 5334
- kWh this year: 2867
- Service days: 32
- kW per day: 158

**Amount of your last bill**: 298.23
**Payment received - Thank you**: 298.23 CR
**Balance before new charges**: $0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**
- Electric service amount: 254.32**
- Storm charge: 2.43
- Gross receipts tax: 6.58
- Franchise charge: 16.06
**Total new charges**: $279.39

**Total amount you owe**: $279.39

- Payment received after **December 16, 2015** is considered LATE; a late payment charge of 1% will apply.
- We've installed a smart meter on your property and it's ready to give you information—by the month, day and hour—about your energy use. For more information about the benefits, including how the smart meter will be read remotely, visit www.FPL.com/smartmeter.

---

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
Your electric statement  
For: Aug 28 2015 to Sep 29 2015 (32 days)  
Customer name: VENETIAN COMMUNITY  
Service address: 241 PADOVA WAY # AIR PUMP  

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=-)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>44.81</td>
<td>44.81 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>46.77</td>
<td>$46.77</td>
<td>Oct 20 2015</td>
<td>$</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**  
- **Customer charge:** $7.46  
- **Fuel:** $11.69  
- **Non-fuel:** $23.28  
  
- New charges:  
  - Electric service amount: 42.63**  
  - Storm charge: 0.35  
  - Gross receipts tax: 1.10  
  - Franchise charge: 2.69  
  
  **Total new charges:** $46.77  

**Total amount you owe:** $46.77

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  

Please request changes on the back.  
Notes on the front will not be detected.
<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>58080-10200</td>
<td>$8.12</td>
<td>Oct 20 2015</td>
<td>$</td>
</tr>
</tbody>
</table>

**Your electric statement**
For: Aug 28 2015 to Sep 29 2015 (32 days)
Customer name: VENETIAN COMMUNITY
Service address: 110 VENETO BLVD # IRRIGATION

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (+)</th>
<th>New charges (+)</th>
<th>Total amount you owe (+)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>8.12</td>
<td>8.12 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>8.12</td>
<td>$8.12</td>
<td>Oct 20 2015</td>
</tr>
</tbody>
</table>

**Meter reading** - Meter ACD6429
Current reading: 00012
Previous reading: 00012
kWh used: 0

**Energy usage**
<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Last Year</th>
<th>This Year</th>
<th>Service days</th>
<th>Last Year</th>
<th>This Year</th>
<th>kWh per day</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>32</td>
<td>32</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
Customer charge: $7.46
Non-fuel energy charges: $0.061260 per kWh
Fuel charge: $0.031300 per kWh

Amount of your last bill: 8.12
Payment received - Thank you: 8.12 CR
Balance before new charges: $0.00
New charges: 7.46**
Gross receipts tax: 0.19
Franchise charge: 0.47
Total new charges: $8.12

**Total amount you owe**: $8.12

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Your electric statement

For: Aug 28 2015 to Sep 29 2015 (32 days)
Customer name: VENETIAN COMMUNITY
Service address: 110 VENETO BLVD # HOMEPMS

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (± or -)</th>
<th>Balance before new charges (±)</th>
<th>New charges (±)</th>
<th>Total amount you owe (±)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>486.47</td>
<td>486.47 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>714.46</td>
<td>$714.46</td>
<td>Oct 21 2015</td>
</tr>
</tbody>
</table>

Meter reading - Meter MV51258

Current readings 00008 02444
Previous readings - 00008 - 02367
kWh constant 120×120
kWh used 9240
On-peak kWh used 0
Off-peak kWh used 9240
On-peak demand reading 0.21
On-peak demand 25
Maximum demand 292
Energy usage

kWh this month 13440 9240
Service days 32 32
kWh per day 420 288

**The electric service amount includes the following charges:**

- Amount of your last bill 486.47
- Payment received - Thank you 486.47 CR
- Balance before new charges $0.00
- New charges (Rate: GSOT-1 GENERAL SERVICE DEMAND TIME OF USE)
  - Electric service amount 650.55**
  - Storm charge 6.00
  - Gross receipts tax 18.83
  - Franchise charge 41.06
- Total new charges $714.46

**Total amount you owe $714.46**

- Payment received after December 21, 2015 is considered LATE; a late payment charge of 1% will apply.
- We’ve installed a smart meter on your property and it’s ready to give you information—by the month, day and hour—about your energy use. For more information about the benefits, including how the smart meter will be read remotely, visit www.FPL.com/smartmeter.

Print date: Sep 30, 2015
Your electric statement
For: Aug 28 2015 to Sep 29 2015 (32 days)
Customer name: VENETIAN COMMUNITY
Service address: 101 VENETO BLVD # GUARDHS

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>192.85</td>
<td>192.85 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>188.96</td>
<td>188.96</td>
<td>Oct 20 2015</td>
</tr>
</tbody>
</table>

Meter reading - Meter ACD5543
Current reading: 41288
Previous reading: 39520
kWh used: 1768

Energy usage
<table>
<thead>
<tr>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>1616</td>
</tr>
<tr>
<td>Service days</td>
<td>32</td>
</tr>
<tr>
<td>kWh per day</td>
<td>51</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
- Customer charge: $7.46
- Fuel: $55.65
- $0.031/1000 per kWh: $108.92
- Total new charges: $188.96

Enroll now in FPL Budget Billing by paying $169.65 in 1 payment by the due date instead of $188.96. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb

Amount of your last bill: 192.85
Payment received - Thank you: 192.85 CR
Balance before new charges: $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 172.03**
- Storm charge: 1.62
- Gross receipts tax: 4.45
- Franchise charge: 10.86
- Total new charges: $188.96

Total amount you owe: $188.96

- Payment received after December 16, 2015 is considered LATE; a late payment charge of 1% will apply.

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
### Detail of Rate Schedule Charges for Street Lights

**VENETIAN COMMUNITY**  
**DEVELOPMENT DISTRICT**  
C/O VENETIAN GOLF & RIVER CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390  

**Service Address:** STREET LIGHTS # VENETIAN GLF&R, NOKOMIS FL 34275  

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>* OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
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<tr>
<td>HPS0100</td>
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Energy sub total  
Non-energy sub total  
Sub total  

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<th>WATTS</th>
<th>LUMENS</th>
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<td>157.00</td>
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Energy conservation cost recovery  
Capacity payment recovery charge  
Environmental cost recovery charge  
Storm charge  
Fuel charge  
Electric service amount  
Gross receipts tax  
Franchise charge  

Total  

---  

* F - FPL OWNS & MAINTAINS  
E - CUSTOMER OWNS & MAINTAINS  
R - CUSTOMER OWNS, FPL RELAMPS  

Print Date: September 29, 2015  
Page 1
VENETIAN COMMUNITY DEVELOPMENT DISTRICT:
Here’s what you owe for this billing period.

| Amount of your last bill | $905.13   |
| Payment received - Thank you | -$905.13 |
| Balance before new charges | $0.00    |
| **NEW CHARGES** |
| Rate: SL-1 STREET LIGHTING SERVICE |
| Electric service amount ** | 832.94   |
| Storm charge | 11.51    |
| Gross receipts tax | 3.02     |
| Franchise charge | 51.70    |
| Taxes and charges | 66.23    |
| Total new charges | $899.17  |
| Total amount you owe | $899.17  |

** Your electric service amount includes the following charges:
- Non-fuel energy charge: $0.029700 per kWh
- Fuel charge: $0.029070 per kWh

Sep 29, 2015 Electric Bill

For: Aug 28, 2015 to Sep 29, 2015 (32 days)

Service Address
STREET LIGHTS # VENETIAN GLF&R
NOKOMIS, FL 34275
ndhanpat@rizetta.com

Account Number: 88034-07470

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

Meter Summary
Next bill date: Oct 28, 2015
Total kWh used: 1804

**Energy Usage Comparison**

<table>
<thead>
<tr>
<th></th>
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<th>Last Year</th>
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<tr>
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<tr>
<td>kWh/day</td>
<td>56</td>
<td>60</td>
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<tr>
<td>Amount</td>
<td>$899.17</td>
<td>$905.13</td>
<td>$904.31</td>
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</table>

Energy Usage History

2,050 kWh
1,640 kWh
1,230 kWh
820 kWh
410 kWh
0 kWh


Important Messages
EDI File Transmitted Separately

Keep In Mind
- Payment received after December 16, 2015 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted.
  Facility, energy and fuel costs are available upon request.

Just click to save for your business
Get personalized recommendations that help you find new ways to save. Schedule today

It’s your gift to give
By enrolling in FPL SolarNow you can help create a cleaner tomorrow for future generations. Learn more

Ask your energy question
On or off? Best A/C settings before closing Get the answer

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)
**INVOICE**

**HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852**

**Customer Number**: 13399403

**Ordered By**: Karen Richard

**Authorization**: 0122841588

**Invoice Number**: 1016615101

**Term**: Net 30 Days

A minimum late charge of $2.00 or 1.5% per month (18% per year) is charged on past due Invoices.

**Ship To**:

**VENITIAN CDD**
3434 Colwell Ave, # 200
Tampa FL 33614-8390

**VINEITIAN CDD**
102 PESARO DR
NORTH VENICE FL 34275-6626

---

**Stock Number** | **Description** | **Category** | **Purchased** | **Shipped** | **Unit Price** | **Tax** | **Discount** | **Extension** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
300282 | WIRE GRD BLUE WIRE CONNECTOR "PKG OF 100" | ELECTRICAL | 4 | 4 | 5.49 | PK | 21.96 |
304110 | 8" BLACK NYLON CABLE TIES "PKG OF 100" | ELECTRICAL | 4 | 4 | 5.79 | PK | 5.79 |
108711 | 10.1 OZ CLR DAP ALEX PLUS "CASE OF 12" | ELECTRICAL | 1 | 1 | 38.99 | CA | 38.99 |
918881 | 15 AMP DECORA ROCKER SWITCH | ELECTRICAL | 2 | 2 | 10.59 | EA | 21.18 |

**Date Rec'd Rizzotto & Co., Inc.**: OCT 22, 2015

**D/M Approval Date**: OCT 23, 2015

**Date entered**: OCT 23, 2015

**Fund**: 53.200000

**Check #**: 4785

---

**Invoice Number**: 9141164619

**Amount Due**: 87.92

**Date Due**: 11/15/2015

**Amount Paid**: 87.92

---

**HD Supply Facilities Maintenance, Ltd.**
P.O. Box 509058
San Diego, CA 92150-9058

---

**For proper credit to your account, please do not staple check to remittance form.**

**Please return this portion with payment.**

**Thank you for your order.**

13399403
Venitian CDD
3434 Colwell Ave, # 200
Tampa FL 33614-8390
Work Performed:

Removed cabinets
Installed new cabinets
Installed new counter tops
Painted interior of guard house

$9695.00

Extra’s
Installed new bathroom door & doorknob = $175.00
Cut hole and installed vent grill on side of base cabinet = $50.00
Added diagonal corners to countertops = $75.00

Balance Due upon receipt = $9995.00

8/31/15

Thank you,
Roger Haughey

Date Rec’d Rizzetta & Co., Inc. SEP 23 RECEIVED
D/M approval K5 Date
Date entered SEP 2 4 2015
Fund 001 GL 52900 OC 4700
Check #
Royalty Crest Printing
3353 Fowler Street
Fort Myers, FL 33901
E-mail: royalcrestprinting@gmail.com

Phone: 239-332-7345
Fax: 239-332-1842

Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
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<tbody>
<tr>
<td>9/16/2015</td>
<td>5801</td>
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<tr>
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<th>Rep</th>
<th>Ship</th>
<th>Via</th>
<th>F.O.B.</th>
<th>Project</th>
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<td>ATTENTION: KAREEN RICHARDS</td>
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<tr>
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<td>408 PADS OF 30 ON 60# YELLOW IN BLACK INK</td>
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<td>Day Passes</td>
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<tr>
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<td>gate house</td>
<td></td>
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</table>

Date Rec'd Rizzetta & Co., Inc. | SEP 23 REC'D
D/M approval | Date
Date entered | SEP 24 2015
Fund | 001 GL 559000C.3155
Check # |

Credit Cards Accepted
a 1.5% Service Charge will be applied to Invoices 30 days past due.

Signature: [Signature]

Total: $175.00

9/21/15
**LYKINS SINGTEK INC.**

5935 TAYLOR ROAD  
NAPLES, FL 34109-1832  
(239) 594-8494 / 591-4131  
FAX: (239) 591-3940 / PROOFS 514-5047

---

**BILL TO**

VENETIAN COMMUNITY DEVELOPMENT DISTRICT  
102 PESARO DR.  
N. VENICE, FL 34275

---

**JOB SITE**

ORDER CONTACT: KAREEN RICHARD  
VENETIAN  
169 CIPRIANI WAY  
TAX ID #85-8012499348C5

---

<table>
<thead>
<tr>
<th>PO#</th>
<th>TERMS</th>
<th>SALES REP</th>
<th>PHONE</th>
<th>FAX</th>
<th>W. O. #</th>
<th>CSR</th>
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</thead>
<tbody>
<tr>
<td></td>
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<td>TL</td>
<td>941-485-8500</td>
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<td>59021</td>
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<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>FABRICATE, PAINT AND INSTALL SINGLE VENETIAN SPEC MAILBOX AND LIGHT POST AT 169 CIPRIANI WAY.</td>
<td>1</td>
<td>875.00</td>
<td>875.00</td>
</tr>
</tbody>
</table>

SUBTOTAL | 875.00

---

**Date Rec'd Rizzetta & Co., Inc:** OCT 22 REC'D

**D/M approval**

**Date entered** OCT 23 2015

**Fund** 001  **GL** 53900  **OC** 4785

**Check #**

---

**THANK YOU FOR YOUR BUSINESS.**

**Total** $875.00

**Payments / Deposits** $0.00

**Balance Due** $875.00
**ORDER SOURCE** | **DIRECT SHIP** | **B/O** | **SLSM** | **CUSTOMER NO** | **INVOICE DATE** | **INVOICE NO** | **CUSTOMER PO** |
---|---|---|---|---|---|---|---|
VENETIAN COMMUNITY DEVELOPMENT | S | 3434 COLWELL AVENUE | O | SUITE 200 | L | TAMPA, FL 33614 | D |
941-485-8500 | T | Cost Center: MAIN | P |

| SHIP VIA | TERMS | DATE OF INVOICE | DATE OF ORDER | ISH |
---|---|---|---|---|
DELIVER | DUE UPON RECEIPT | 09/21/15 | 09/21/15 | Y |

| ORDERED | SHIPPED | BACK ORD | UM | PRODUCT NO. | DESCRIPTION | NET PRICE | EXTENSION |
---|---|---|---|---|---|---|---|
1 | 0 | 1 | EA | BWK342-4 | CLEANER, ALL PURPOSE | 8.990 | 0.00 |
2 | 2 | 2 | CT | GJO24080 | TOWEL, ROLL, HSHOLD, 80SH, WE | 23.990 | 47.98 |
2 | 1 | 1 | DZ | PAP1760301 | PEN, PAPMATE 300, 1MM, BK, O/S | 6.890 | 6.89 |
1 | 1 | 2 | DZ | TOP74840 | PAD, LGLRLD, RECY, 5X8, CA | 18.580 | 18.58 |
1 | 1 | 1 | BX | EVEEN905 | BATTERY, ALKA, INDUST, D, 12P | 10.790 | 10.79 |
1 | 1 | 1 | EA | PAG45535 | DEODORIZER, AIR EFCTS, FEBO | 4.990 | 4.99 |
1 | 1 | 2 | EA | RAC7427BEA | CLEANER, BOWL, TOILET, LYSOL | 4.290 | 4.29 |
2 | 2 | 2 | EA | AAGSK25-17 | PAD, DESK, FSHN, MO, 22X17, BE | 12.970 | 25.94 |
2 | 1 | 1 | EA | BSN65637 | CLIPBOARD, 9X12.5, BN | 0.950 | 1.90 |
1 | 1 | 1 | EA | GJO60466 | BUCKET, MOP, PRESS, 26QT | 74.990 | 74.99 |
1 | 1 | 1 | EA | GJO54201 | MOP, WET, W/HANDLE | 25.790 | 25.79 |

**Sub Total** | | | | | | | **222.14** |

---

**Date Rec'd Rizzetta & Co., Inc.**
SEP 2 2 RECD

**D/M approval**

**Date entered** SEP 2 4 2015

**Fund #** GL 53900 OC 3155

**Check #**

---

**INVOICE TOTAL** | **222.14**
**LESS PAYMENTS** | **0.00**
**AMOUNT DUE** | **222.14**

---

**Returns accepted under the following conditions:**
1. The merchandise must be in original carton and in new condition.
2. Invoice number on which we sold you the merchandise originally or a copy of the invoice is not subject to return.
3. Merchandise must be returned within 30 days.

---

**FEIN #** 59-3602575

**SHORTAGES: must be reported within 48 hours.**

---

**ORIGINAL INVOICE**
www.americasofficesource.com
<table>
<thead>
<tr>
<th>ORDER SOURCE</th>
<th>DIRECT SHIP</th>
<th>B/O</th>
<th>SLSM</th>
<th>CUSTOMER NO</th>
<th>INVOICE DATE</th>
<th>INVOICE NO</th>
<th>CUSTOMER PO</th>
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<tr>
<td>S</td>
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<td></td>
<td></td>
<td>11742</td>
<td>09/22/15</td>
<td>849473</td>
<td>20150921</td>
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S VENETIAN COMMUNITY DEVELOPMENT
O 3434 COLWELL AVENUE
L SUITE 200
D TAMPA, FL 33614
T 941-485-8500
T Cost Center: MAIN

<table>
<thead>
<tr>
<th>SHIP VIA</th>
<th>TERMS</th>
<th>DATE OF INVOICE</th>
<th>DATE OF ORDER</th>
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<tbody>
<tr>
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<td>GJO02083 CLEANER, ALLPURPOSE</td>
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Sub Total

Placed by: MS. K. RICHARD

Date Rec'd Rizzatella & Co., Inc. SEP 23 2015
D/M approval Date
Date entered SEP 24 2015
Fund CO1 GL 53900 OC 3155
Check #

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</table>

Returns accepted under the following conditions:
1. Our Permission.
2. Invoice number on which we sold you the merchandise originally or a copy of the invoice.
3. The merchandise must be in original carton and in new condition.
4. Merchandise must be returned within 30 days.
5. Special ordered merchandise is not subject to return.

FEIN # 59-3602575
SHORTAGES: must be reported within 48 hours.

706 TURNBULL AVENUE
SUITE 305, ALT. SPRINGS, FL 32701 Ph: 407-478-0637 Fax: 407-478-0645
www.americasofficesource.com

ORIGINAL INVOICE
<table>
<thead>
<tr>
<th>ORDER SOURCE</th>
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<th>B/O</th>
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Sub Total

Date Rec'd Rizzetta & Co., Inc.  
OCT 05 REC'D

D/M approval  
OCT 05 2015

Date entered  
OCT 08 2015

Fund  
GL 53500 OC 3155

Check #

806418  
0.00  
66.99

806418  
0.00  
INVOICE TOTAL  
LESS PAYMENTS  
AMOUNT DUE  
66.99

Returns accepted under the following conditions:
1. Our Permission.
2. Invoice number on which we sold you the merchandise or a copy of the invoice.
3. The merchandise must be in original carton and in new condition.
4. Merchandise must be returned within 30 days.
5. Special ordered merchandise is not subject to return.

706 TURNBULL AVENUE  
SUITE 305, ALT. SPRINGS, FL 32701  
Ph: 407-478-0637  
Fax: 407-478-0645

FEIN # 59-3602575

SHORTAGES: must be reported within 48 hours.

ORIGINAL INVOICE  
www.americasofficesource.com
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<td>VENETIAN COMMUNITY DEVELOPMENT</td>
<td>S</td>
<td>VENETIAN COMMUNITY DEVELOPMENT</td>
<td>O</td>
<td>3434 COLWELL AVENUE</td>
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<td>109/7/15</td>
<td>852230 WEBORDER</td>
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<td>P</td>
<td>102 PESARO DRIVE</td>
<td>I</td>
<td>NORCOMIS, FL 34275</td>
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<td>941-485-8500</td>
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<td>T</td>
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<td>O</td>
<td>Cost Center: MAIN</td>
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**SHIP VIA**  DUE UPON RECEIPT  DATE OF INVOICE  10/07/15  DATE OF ORDER  10/07/15  ISH  Y

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Sub Total  218.22

Date Rec'd Rizzetta & Co., Inc.  OCT 0 8 REC'D

D/M approval  YS  Date  OCT 0 8 2015

Date entered  OCT 0 8 2015

Fund  CO  GL  53400 OC  3155

Check #__

807134  0.00  0.00  INVOICE TOTAL  218.22

AMOUNT DUE  218.22

FEIN # 59-3602575

SHORTAGES: must be reported within 48 hours.

ORIGINAL INVOICE  www.americasofficesource.com

706 TURNBULL AVENUE  SUITE 305, ALT. SPRINGS, FL 32701 Ph: 407-478-0637 Fax: 407-478-0645
<table>
<thead>
<tr>
<th>ORDER SOURCE</th>
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S VENETIAN COMMUNITY DEVELOPMENT
O 3434 COLWELL AVENUE
L SUITE 200
D TAMPA, FL 33614
T 941-485-8500

S VENETIAN COMMUNITY DEVELOPMENT
H 102 PESARO DRIVE
I NOKOMIS, FL 34275
P
T Cost Center: MAIN
O

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<th>SHIP VIA</th>
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<th>DATE OF ORDER</th>
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Date Rec'd Rizzetta & Co., Inc. OCT 9 REC'D
D/M approval OCT 15 2015
Date entered
Fund 001 GL 530000 01655
Check #

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INVOICE TOTAL 143.99
LESS PAYMENTS 0.00
AMOUNT DUE 143.99

ANY AMOUNTS NOT PAID WHEN DUE ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH ANNUAL PERCENTAGE RATE 18%

Returns accepted under the following conditions:
1. Our Permission.
2. Invoice number on which we sold you the merchandise or a copy of the invoice.
3. The merchandise must be in original carton and in new condition.
4. Merchandise must be returned within 30 days.
5. Special ordered merchandise is not subject to return.

FEIN # 59-3602575
SHORTAGES: must be reported within 48 hours.

706 TURNBULL AVENUE
SUITE 305, ALT. SPRINGS, FL 32701 Ph: 407-478-0637 Fax: 407-478-0645

ORIGINAL INVOICE
www.americassource.com
## America's Office Source

**INVOICE**

853535

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<tr>
<td>L</td>
<td>SUITE 200</td>
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<tr>
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</table>

**SHIP VIA**

DELIVER

**TERMS**

DUE UPON RECEIPT

**DATE OF INVOICE**

10/14/15

**DATE OF ORDER**

10/14/15

**SHIP**

Y

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<th>ORDERED</th>
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<th>BACK ORD</th>
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<th>PRODUCT NO.</th>
<th>DESCRIPTION</th>
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<td>BINDER, VUE, EZD, 1TCH, 3&quot;-WE</td>
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<td>59.96</td>
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Sub Total

77.75

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Date Rec'd Rizzetta & Co., Inc. **OCT 15 REC'D**

D/M approval **Date**

Date entered **OCT 1 5 2015**

Fund **COI GL 53400 OC 8155**

Check #

---

**INVOICE TOTAL**

77.75

**LESS PAYMENTS**

0.00

**AMOUNT DUE**

77.75

---

ANY AMOUNTS NOT PAID WHEN DUE ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH. ANNUAL PERCENTAGE RATE 18%

706 TURNBULL AVENUE

SUITE 305, ALT. SPRINGS, FL 32701

Ph: 407-478-0637 Fax: 407-478-0645

FEIN # 59-3602575

SHORTAGES: must be reported within 48 hours.

ORIGINAL INVOICE

www.americasofficesource.com
<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>HOURS</th>
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<tbody>
<tr>
<td>8-31-2015</td>
<td>Continued revisions to disclosure document.</td>
<td>0.25</td>
<td>AHC</td>
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<tr>
<td>9-02-2015</td>
<td>Review and reply to e-mail re: announcement concerning gate personnel.</td>
<td>0.25</td>
<td>AHC</td>
</tr>
<tr>
<td>9-04-2015</td>
<td>Finalize Disclosure. Continued review of e-mail re: security issues. Review tentative agenda. Review previous meeting minutes and provide comments. Brief tele-conv. with Chair and review document re: revisions to HOA restrictions.</td>
<td>1.00</td>
<td>AHC</td>
</tr>
<tr>
<td>9-07-2015</td>
<td>Review Master Declaration and proposed revisions provided by Chairman. E-mail additional comments/revisions.</td>
<td>0.50</td>
<td>AHC</td>
</tr>
<tr>
<td>9-08-2015</td>
<td>Continued e-mail exchange re: revisions to POA Master Declaration. Review revisions to Victory contract and provide comments.</td>
<td>0.75</td>
<td>AHC</td>
</tr>
<tr>
<td>9-09-2015</td>
<td>Initial review of agenda package for 9/14 CDD meeting.</td>
<td>0.25</td>
<td>AHC</td>
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<tr>
<td>9-11-2015</td>
<td>Review agenda package for 9/14 CDD meeting. Review comments from WCI re: POA Master Declaration revisions. Tele-conv. with Chairman re: pending items including bank Resolution for River Club account. Review add ons to agenda.</td>
<td>1.75</td>
<td>AHC</td>
</tr>
<tr>
<td>9-11-2015</td>
<td>Review agenda and related documents to prepare for upcoming Board meeting; confer with A. Cohen regarding various matters.</td>
<td>0.50</td>
<td>RDJ</td>
</tr>
<tr>
<td>9-14-2015</td>
<td>LOONEY: Review status of tax deed sale w/e-mail exchange w/client.</td>
<td>0.25</td>
<td>KMF</td>
</tr>
<tr>
<td>Date</td>
<td>Description</td>
<td>Hours</td>
<td>Rate</td>
</tr>
<tr>
<td>----------</td>
<td>------------------------------------------------------------------------------</td>
<td>-------</td>
<td>------</td>
</tr>
<tr>
<td>9-14-2015</td>
<td>Prepare for and attend District Board meeting.</td>
<td>3.50</td>
<td>RDJ</td>
</tr>
<tr>
<td>9-15-2015</td>
<td>Review and revise proposed contract language with Victory for security services; confer with A. Cohen regarding same and follow-up.</td>
<td>0.30</td>
<td>RDJ</td>
</tr>
<tr>
<td>9-16-2015</td>
<td>Review Victory contract changes. Review issues re: liquor license.</td>
<td>0.25</td>
<td>AHC</td>
</tr>
<tr>
<td>9-17-2015</td>
<td>Legal research re: liquor liability issues. Tele-conv. with Chairman re: insurance coverages for River Club.</td>
<td>1.00</td>
<td>AHC</td>
</tr>
<tr>
<td>9-18-2015</td>
<td>Review minutes from last CDD meeting and provide comments. Review Victory Agreement and provide comments.</td>
<td>0.75</td>
<td>AHC</td>
</tr>
<tr>
<td>9-21-2015</td>
<td>Finalize Disclosure of Public Financing for recording.</td>
<td>0.25</td>
<td>AHC</td>
</tr>
<tr>
<td>9-23-2015</td>
<td>Initial review of agenda package for 9/28 CDD meeting.</td>
<td>0.25</td>
<td>AHC</td>
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<tr>
<td>9-24-2015</td>
<td>Review agenda package and prepare for 9/28 CDD meeting.</td>
<td>1.50</td>
<td>AHC</td>
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<tr>
<td>9-28-2015</td>
<td>Final preparation for CDD meeting and attend meeting. Follow-up on action items post meeting including finalization of Victory contract revisions.</td>
<td>4.00</td>
<td>AHC</td>
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**TOTAL HOURS**

17.30

**Total Fees for Above Services:**

$4,082.80

**DISBURSEMENTS:**

- Record -- Updated Public Financing Notice: $95.00

**Total Disbursements:** $95.00
Total Fees & Disbursements $4,177.80
Previous Balance $3,698.00
Payments $3,698.00
Balance Due Now $4,177.80
**BILL TO**

Venetian CDD  
3434 Colwell Ave.  
Suite 200  
Tampa, FL 33614

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
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<th>AMOUNT</th>
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<td>PROFESSIONAL FEES:</td>
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<td>3101</td>
<td>1,700.00</td>
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<td>Administrative Services</td>
<td>3100</td>
<td>450.00</td>
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<td></td>
<td>Accounting Services</td>
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<td>Financial &amp; Revenue Collections</td>
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<td>416.67</td>
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Services for the period October 1, 2015 through October 31, 2015

**RECEIVED**

Date received: SEP 28, 2015

VM approved: SEp 28, 2015

Date entered: SEP 28, 2015

Fund: 001 GL 51300002

Check #: ____________

**Total**  
$3,900.00
### Invoice

**BILL TO**

Venetian CDD  
3434 Colwell Ave.  
Suite 200  
Tampa, FL 33614

<table>
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<th>ITEM</th>
<th>DESCRIPTION</th>
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<th>RATE</th>
<th>AMOUNT</th>
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| AR   | PROFESSIONAL FEES:  
Assessment Roll  
Services related to the Assessment Roll preparation for the 2015-2016 fiscal year | 5,000.00 | 5,000.00 |

**TOTAL**

$5,000.00

**DATE** 10/15/2015  
**INVOICE NO.** 2296

**TERMS** Due Upon Rec'd  
**PROJECT** 264 - CDD
### Invoice

**Rizzetta Amenity Services, Inc.**  
5020 W. Linebaugh Avenue  
Suite 200  
Tampa, FL 33624

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<td>1711</td>
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**Bill To**  
Venetian CDD  
3434 Colwell Ave.  
Suite 200  
Tampa, FL 33614

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<th>Amount</th>
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<tr>
<td>AMENITY MANAGEMENT SERVICES:</td>
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<tr>
<td>Deposit for Amenity Management Services Payroll</td>
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<td>8,822.18</td>
<td>8,822.18</td>
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Date Rec'd Rizzetta & Co., Inc.: **OCT 2 9 REC'D**  
D/M approval: **KS**  
Date entered: **OCT 29 2015**  
Fund: **001**  
GL Account: **154001**  
Check #: ________________

**Total**  
$8,822.18
# Invoice

**Rizzetta Amenity Services, Inc.**  
5020 W. Linebaugh Avenue  
Suite 200  
Tampa, FL 33624

**Venetian CDD**  
3434 Colwell Ave.  
Suite 200  
Tampa, FL 33614

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<th>Qty</th>
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<th>Amount</th>
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<td>Services for the month of October 2015</td>
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**Date Rec’d Rizzetta & Co., Inc.**  
**OCT 09 REC'D**

**D/M approval**  
**Date.**

**Date entered**  
**OCT 09 2015**

**Fund**  
**001 GL 53900 OC 3150**

**Check #**

**Total**  
$9,133.68
Rizzetta Technology Services
5020 W Linebaugh Ave.
Suite 200
Tampa FL 33624

Bill To:
Venetian CDD
9530 Marketplace Rd, Ste 206
Fort Myers FL 33912

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<td>$209.66</td>
<td>($209.66)</td>
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<tr>
<td>Website Customization</td>
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<tr>
<td>Website Hosting Services</td>
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Subtotal                                                        $1,010.34

Total                                                            $1,010.34

Date Rec'd Rizzetta & Co., Inc._____
D/M approval _______ Date _______
Date entered _______ OCT 01 2015
Fund 001 GL 5100 OC 5103
Check # ________________

SEP 29 REC'D
**Schappacher Engineering, LLC**  
P.O. Box 21203  
Bradenton, FL 34204

<table>
<thead>
<tr>
<th>Bill To</th>
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| Venetian CDD  
3434 Colwell Ave., Suite 200  
Tampa, FL 33614 |

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<tr>
<td>S100022</td>
<td>Due on receipt</td>
<td>Venetian CDD</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Serviced</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/8/2015</td>
<td>Jr. Engineer: compute linear footage of sidewalks for pressure washing.</td>
<td>0.75</td>
<td>100.00</td>
<td>75.00</td>
</tr>
<tr>
<td>9/8/2015</td>
<td>Print out documents form meeting with Jim Shea on dog park, review conveyance documents for north wall and respond to staff.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>9/9/2015</td>
<td>Jr. Engineer: compute sidewalk length.</td>
<td>0.5</td>
<td>100.00</td>
<td>50.00</td>
</tr>
<tr>
<td>9/9/2015</td>
<td>Site review and meeting with Jim Shea to discuss dog park.</td>
<td>2.5</td>
<td>150.00</td>
<td>375.00</td>
</tr>
<tr>
<td></td>
<td>Work on dog park layout.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9/10/2015</td>
<td>Jr. Engineer: dog park plans</td>
<td>2</td>
<td>100.00</td>
<td>200.00</td>
</tr>
<tr>
<td>9/14/2015</td>
<td>Prepare for CDD meeting, review agenda items, print documents, attend CDD meeting, site review, upload radar information.</td>
<td>5.5</td>
<td>150.00</td>
<td>825.00</td>
</tr>
<tr>
<td>9/16/2015</td>
<td>Site review for storm water re-certification for east side of community.</td>
<td>7</td>
<td>150.00</td>
<td>1,050.00</td>
</tr>
<tr>
<td>9/18/2015</td>
<td>Jr. Engineer: prepare radar reports.</td>
<td>1</td>
<td>100.00</td>
<td>100.00</td>
</tr>
<tr>
<td>9/18/2015</td>
<td>Send exhibits to Andy for disclosure documents.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>9/21/2015</td>
<td>Jr. Engineer: organize photos from SWFWMD inspection.</td>
<td>1.5</td>
<td>100.00</td>
<td>150.00</td>
</tr>
<tr>
<td>9/21/2015</td>
<td>Upload photos from site storm water review, log in and respond to e-mail from Kareen.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>9/23/2015</td>
<td>Send radar reports to Board Members, consolidate spreadsheet.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td>9/28/2015</td>
<td>Review agenda and prepare for then attend CDD meeting.</td>
<td>3.5</td>
<td>150.00</td>
<td>525.00</td>
</tr>
</tbody>
</table>

Make checks payable to Schappacher Engineering  
Thank you for your business

**Total**  
$3,612.50
# Invoice

**Invoice #** SVCINV00001197

## Venetian Community Development District

**Address:**
102 Pesaro Drive  
North Venice, FL 34275  
United States

**Phone:** (941) 485-8500 ext. 301

## Job Location

**Location:**
Venetian Rialto Fountain  
North Venice, FL 34275

---

<table>
<thead>
<tr>
<th>Customer #</th>
<th>PO#</th>
<th>Subdivision</th>
<th>Lot #</th>
<th>Invoice Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>VENCOM01</td>
<td></td>
<td></td>
<td></td>
<td>9/23/2015</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Description</th>
<th>Qty</th>
<th>Price</th>
<th>Contract Adj.</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>LABOR-CUSTOM HOMES</td>
<td>Labor-Custom Homes</td>
<td>6</td>
<td>89.00</td>
<td>.00</td>
<td>534.00</td>
</tr>
</tbody>
</table>

**Note:** The disconnection and removal of a step-down transformer at the Rialto Foundation.

---

Date Rec'd Rizzetta & Co., Inc.  SEP 2 3 REC'D

D/M Approval Date  SEP 2 4 2015

Date entered  SEP 2 4 2015

Fund (C) GL 53300 OC 41001

Check #

---

Please make check payable to SEABREEZE ELECTRIC, INC.

If you have any questions concerning this invoice contact the Accounting Dept:

Phone: 941-255-5968  
E-Mail: accounting@seabreezeelectric.com

Lic. #: EC0001782

---

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Labor-Custom Homes</td>
<td>6</td>
<td>89.00</td>
<td>534.00</td>
</tr>
</tbody>
</table>

**Subtotal** 534.00

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Misc. Charge</td>
<td>0.00</td>
</tr>
<tr>
<td>Sales Tax</td>
<td>0.00</td>
</tr>
<tr>
<td>Discount</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total** $534.00

THANK YOU FOR YOUR BUSINESS!
# INVOICE

<table>
<thead>
<tr>
<th>CLIENT</th>
<th>Venetian CDD</th>
</tr>
</thead>
<tbody>
<tr>
<td>DATE</td>
<td>October 8, 2015</td>
</tr>
<tr>
<td>CLIENT SERVICE</td>
<td>Sandie Grimes, Stefanie Hotung, ACII, CRIS</td>
</tr>
<tr>
<td>PAGE</td>
<td>1 of 1</td>
</tr>
</tbody>
</table>

## PAYMENT INFORMATION

- **INVOICE SUMMARY**: $25.00
- **PAYMENT AMOUNT**: $25.00
- **PAYMENT FOR**: Additional Premium on Package

## INVOICE SUMMARY

<table>
<thead>
<tr>
<th>INVOICE</th>
<th>EFFECTIVE</th>
<th>TRANSACTION</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/1/2015</td>
<td></td>
<td></td>
<td>Increase in Total Property Insured Value</td>
<td>$25.00</td>
</tr>
</tbody>
</table>

**Date Rec'd Rizzetta & Co., Inc.**: OCT 08 2015

**D/M approval Date**: OCT 08 2015

**Date entered**: OCT 08 2015

**Fund**: 001 GL 51300 OC 4500

**Check #**: 

**TOTAL**: $25.00

**Thank You**

---

Stahl & Associates Insurance
813.818.5300

3939 Tampa Road, Oldsmar, Florida 34677
Phone: 813.818.5300  Fax: 813.818.5396
www.stahlinsurance.com
<table>
<thead>
<tr>
<th>Product: Installation of Non-Electric Signs</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.00</td>
<td>$35.9167</td>
<td>$107.75</td>
<td></td>
</tr>
<tr>
<td>Description</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Wide Format Prints</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>* 3-12 in (H) x 18 in (W) Single Sided Print(s) made from Briteline IJ3205 3.1mil Gloss Clear/Clear 54&quot; stock material</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>* Mounted on: Aluminum -.080 White EGP 12x18 Rad GCO</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>* Laminated with Oracal Oraguard 290F 2mil Clear Cast PVC 54&quot; DR on face</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Misc</td>
<td>2.00</td>
<td>$38.59</td>
<td>$77.18</td>
</tr>
<tr>
<td>Description</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>* 2 Ea., Post U-channel Galv 2ft</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Installation of Non-Electric Signs</td>
<td>1.00</td>
<td>$70.00</td>
<td>$70.00</td>
</tr>
<tr>
<td>Description</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>* 1 hr of Install Time.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>* Using a Crew of 1 Personnel.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Check Request

Amount: $450.00

Project: Mailbox light replacement; many broken globes

Date: October 7, 2015

Payable to: The Bulb Bin

Address: 283 US 27 North, Village Fountain Plaza, Sebring, FL 33870

Reason: Pre-pay order

Requestor: Venetian CDD, Kareen Richard

Approved by

Date Rec'd Rizzetta & Co., Inc. OCT 07 REC'D
D/M approval Date
Date entered OCT 07 2015
Fund GL 54100 OC 41613.
Check # __________________________
**THE BULB BIN, INC.**

283 US 27 NORTH VILLAGE FOUNTAIN PLAZA
SEBRING, FLORIDA 33870 • (863) 471-BULB

**SOLD TO:** VENETIAN COMMUNITY DEVELOPMENT DISTRICT

**SHIP TO:** SAME

**CONTACT:**

<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>P.O. #</th>
<th>ORDER DATE</th>
<th>TERMS</th>
<th>SHIP VIA</th>
<th>Sales</th>
<th>Counter</th>
</tr>
</thead>
<tbody>
<tr>
<td>CASH</td>
<td></td>
<td>10/13/2015</td>
<td>CASH</td>
<td>DROP SHIP</td>
<td>12</td>
<td>12</td>
</tr>
</tbody>
</table>

**ORD SHIP BRO** Item Description Each Ext

**Terminal Sales**

<table>
<thead>
<tr>
<th><strong>1</strong></th>
<th><strong>MEL CLR SDY GLASS F</strong></th>
<th>45.00</th>
<th>450.00</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1</strong></td>
<td><strong>10/13/2015-PAID CHECK</strong></td>
<td></td>
<td>-450.00</td>
</tr>
</tbody>
</table>

---

**Date** Rec'd Rizzetta & Co., Inc. OCT 22 REC'D

**D/M approval** Date

**Date entered** OCT 23 2015

**Fund** 001 GL 541000 OC 4613

**Check #**

---

**Thank you for your business**

**Signed**

---

<table>
<thead>
<tr>
<th>SUB-TOTAL</th>
<th>450.00</th>
</tr>
</thead>
</table>

---Total--- 450.00

Deposit PAID -450.00

Freight 64.79

Balance Due-->

(| 64.79 |)
Delivery Service Invoice
Invoice date September 26, 2015
Invoice number 00000W59E2395
Shipper number OW59E2
Control ID 47V6
Page 1 of 3

Account Status Summary
Weekly Payment Plan
Amount Due This Period $ 8.43
Amount Outstanding (prior invoices) $ 0.00
Total Amount Outstanding $ 8.43

Holiday Season Shipping Schedule Now Available
UPS has announced limited service changes for some shipments and locations during the holiday season. Visit http://compass.ups.com/ups-holiday-calendar.

Date Rec’d Rizza & Co., Inc. OCT 01 2015
D/M approval Date
Date entered OCT 01 2015
Fund GL 51300 OC 5105
Check #

Thank you for using UPS.
Summary of Charges
Page Charge
3 UPS Internet Shipping $ 8.43
Amount due this period $ 8.43

UPS payment terms require payment of this bill by October 5, 2015.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariffs/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 5.25% for UPS Ground Services and 3.75% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

Return Portion
VENETIAN CDD
KAREEN RICHARD
3434 COLWELL AVE RM 200
TAMPA, FL 33614-8390

If this billing address is incorrect, mark an “X” in this box and make the appropriate changes above.

UPS
P.O. BOX 7247-0244
PHILADELPHIA, PA 19170-0001

0W59E2 & 092615 0740 1 00000008430 1
---

**Delivery Service Invoice**

**Invoice date**  
September 26, 2015

**Invoice number** 00000W59E2395

**Shipper number** 0W59E2

---

**Account Status**

**Weekly Payment Plan**

<table>
<thead>
<tr>
<th>Payments Applied</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Invoice Number</strong></td>
</tr>
<tr>
<td>00000W59E2315</td>
</tr>
</tbody>
</table>

---
## Outbound
### UPS Internet Shipping

<table>
<thead>
<tr>
<th>Pickup Date</th>
<th>Tracking Number</th>
<th>Service</th>
<th>ZIP Code</th>
<th>Zone</th>
<th>Weight</th>
<th>Billed Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/21</td>
<td>1Z0W59E20392675407</td>
<td>Ground Commercial</td>
<td>33514</td>
<td>2</td>
<td>1</td>
<td>8.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fuel Surcharge</td>
<td></td>
<td></td>
<td></td>
<td>0.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td>8.43</td>
</tr>
</tbody>
</table>

**UserID:** VCDD  
**Sender:** Kareen Richard  
Venetian CDD  
102 Pesaro Drive  
North Venice FL 34275

**Receiver:** Natasha Dhanpat  
Rizzetta & Co.  
3434 Colwell Ave.  
TAMPA FL 33614

**Total for Internet-ID:** VCDD  
8.43

**Total UPS Internet Shipping**  
1 Package(s)  
8.43

**Total Outbound**  
1 Package(s)  
8.43
**Delivery Service Invoice**

- **Invoice date**: October 10, 2015
- **Invoice number**: 00000W59E2415
- **Shipper number**: 0W59E2
- **Control ID**: 646V
- **Page**: 1 of 3

**Account Status Summary Weekly Payment Plan**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Due This Period</td>
<td>$10.20</td>
</tr>
<tr>
<td>Amount Outstanding (prior invoices)</td>
<td>$8.43</td>
</tr>
<tr>
<td>Total Amount Outstanding</td>
<td>$18.63</td>
</tr>
</tbody>
</table>

Please include the Return Portion of each outstanding invoice with your payment. See Account Status for details.

**Questions about your charges?**

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at ups.com/invoiceguide.

**Summary of Charges**

<table>
<thead>
<tr>
<th>Page</th>
<th>Outbound</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>UPS Internet Shipping</td>
<td>$10.20</td>
</tr>
</tbody>
</table>

Amount due this period $10.20

UPS payment terms require payment of this invoice by October 19, 2015.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

*Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 4.75% for UPS Ground Services and 3.0% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.*

---

**Return Portion**

- **Shipper number**: 0W59E2
- **Control ID**: 646V
- **Page**: 3 of 3

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount due this period</td>
<td>$10.20</td>
</tr>
</tbody>
</table>

UPS

P.O. Box 7247-0244

Philadelphia, PA 19170-0001
Account Status
Weekly Payment Plan

Amount Outstanding (prior invoices):
Please include the Return Portion of each outstanding invoice with your payment.

<table>
<thead>
<tr>
<th>Invoice Number</th>
<th>Invoice Date</th>
<th>Balance Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>00000W59E2385</td>
<td>09/26/2015</td>
<td>$8.43</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>$8.43</td>
</tr>
</tbody>
</table>

Outstanding balances reflect any payments received as of 10/09/2015. Please ignore this message if a recent payment has been made for any outstanding invoices.
<table>
<thead>
<tr>
<th>Pickup Date</th>
<th>Tracking Number</th>
<th>Service</th>
<th>ZIP Code</th>
<th>Zone</th>
<th>Weight</th>
<th>Billed Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/05</td>
<td>120W59E20398852375</td>
<td>Ground Commercial</td>
<td>33069</td>
<td>3</td>
<td>4</td>
<td>9.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fuel Surcharge</td>
<td></td>
<td></td>
<td></td>
<td>0.46</td>
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<tr>
<td></td>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td>10.20</td>
</tr>
</tbody>
</table>

**UserID:** VCDD

**Sender:** Karen Richard
Venetian CDD
102 Pesaro Drive
North Venice FL 34275

**Receiver:** Russell Lumsden
Remote Access Sales
1381 SW 12 Ave
POMPANO BEACH FL 33069

**Total for Internet-ID:** VCDD 10.20

**Total UPS Internet Shipping**

1 Package(s) 10.20

**Total Outbound**

1 Package(s) 10.20

10/14/11
### Venetian CDD
SunTrust Debit Card Account #xxxxxxx47466 Balance $500
as of 10/01/15

<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>GL Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/01/15</td>
<td>Babe's Hardware</td>
<td>Miscellaneous Hardware</td>
<td>001-53900-4785</td>
<td>(25.47)</td>
</tr>
<tr>
<td>09/15/15</td>
<td>Remote Access Sales II</td>
<td>Replacement LED Light Strip</td>
<td>001-53900-4785</td>
<td>(90.50)</td>
</tr>
<tr>
<td>09/23/15</td>
<td>CTC Constant Contact</td>
<td>Miscellaneous</td>
<td>001-51300-4903</td>
<td>(40.00)</td>
</tr>
</tbody>
</table>

**Total debit card expenses**  
(155.97)

10/01/15 SunTrust  
Replenish Balance to $500.00  
001-10105  

10/5/15

District Manager  
Date
<table>
<thead>
<tr>
<th>Date</th>
<th>Payee</th>
<th>Amount</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/1/15</td>
<td>Babe's Hardware</td>
<td>$25.47</td>
<td>Misc. Hardware</td>
</tr>
<tr>
<td>9/15/15</td>
<td>Remote Access Sales</td>
<td>$90.15</td>
<td>REPL. LED NIGHT STRIP</td>
</tr>
<tr>
<td>9/23/15</td>
<td>Constant Contact</td>
<td>$40.00</td>
<td></td>
</tr>
</tbody>
</table>

Total: $155.97

Receipts Attached.

Signed: [Signature]
Date: 9/30/15
THANK YOU FOR SHOPPING AT
BABE'S HARDWARE OF VENICE
(941) 488-0411

WE SAVE YOU TIME & THAT'S MONEY

09/01/15 4:33PM 375 552 SALE

<table>
<thead>
<tr>
<th>Product</th>
<th>Qty</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>509556</td>
<td>2</td>
<td>$4.49</td>
</tr>
<tr>
<td>Cord Clip Clear Command</td>
<td></td>
<td>$8.96</td>
</tr>
<tr>
<td>42299</td>
<td>1</td>
<td>$16.49</td>
</tr>
<tr>
<td>Grate Square 9&quot; Green</td>
<td></td>
<td>$16.49</td>
</tr>
</tbody>
</table>

SUB-TOTAL: 25.47  TAX: .00  TOTAL: 25.47

BC AMT: 25.47

BK CARDN: XXXXXXXXXXXXX1652
ID: 27020021163894
AUTH: 002352  AMT: 25.47
Host reference #124666  Bstr#0313

TransactionID: HMRAK/RHA0901
TRANS TYPE: PURCHASE
PAYMENT TYPE: Credit Card

SWIPED
CARD TYPE: MASTERCARD  EXPIR: XXXX

TxnID/ValCode: HMRAK/RHA0901
Bank card 25.47

==>> JRMH824666/1
CUST # 5

THANK YOU KAREN RICHARD
FOR YOUR PATRONAGE

Name: X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CASH CUSTOMER ST1

WE GUARANTEE YOUR RETURNS WITH
RECEIPT WITHIN 60 DAYS OF PURCHASE

Customer Copy
### Remote Access Sales II

1381 SW 12th Ave  
Pompano Beach FL 33069  

Tel#: 954-946-6666  Fax #: 954-783-0406

#### Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/15/2015</td>
<td>3248</td>
</tr>
</tbody>
</table>

---

**Bill To**  
Venetian Community Development District  
102 Pesaro Drive  
North Venice, FL 34275  
USA

**Ship To**

<table>
<thead>
<tr>
<th>PO Number</th>
<th>Terms</th>
<th>Due Date</th>
<th>Rep</th>
<th>Account #</th>
<th>Via</th>
<th>F.O.B.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>PRE-PAID</td>
<td>9/15/2015</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Qua...</th>
<th>Item Code</th>
<th>Description</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LED-LIGHT STRIP12</td>
<td>LED LIGHT STRIP12 IP68</td>
<td>75.00</td>
<td>75.00</td>
</tr>
<tr>
<td>1</td>
<td>SHIPPING</td>
<td>SHIPPING CHARGE (UPS)</td>
<td>15.50</td>
<td>15.50</td>
</tr>
</tbody>
</table>

---

**Customer declines to purchase a safety photo sensor along with gate operator purchase.**

Signature:

---

**Customer's signature acknowledges receipt of merchandise described above in good condition unless otherwise noted.**

Customer Signature:  

Date: ________________

---

**ALL SALES ARE FINAL ON ELECTRICAL PARTS AND GATE OPERATORS. (NO REFUND OR EXCHANGES)**
**ALL SALES ON CREDIT CARD ARE FINAL. (NO REFUND OR EXCHANGES)**

---

**Subtotal**: $90.50  
**Sales Tax**: $0.00  
**Total**: $90.50

**Payments/Credits**: -$90.50  
**Balance Due**: $0.00

---

**25% RESTOCKING CHARGE ON RETURNS OF NON-ELECTRICAL PARTS**

A finance charge of 2% per month which is an annual percentage of 24% will be charged on past due accounts. Plus all attorney fees and court cost incurred during collection.

[WWW.Remoteaccesssales2.com](http://WWW.Remoteaccesssales2.com)
**Venetian Golf & River Club**

102 Citradella Dr  
North Venice, Florida 34275  
Phone 941-485-6723 Fax 941-485-6758

**DATE:** September 30, 2015  
**INVOICE #** 42277  
**FOR:** Effluent water use for: Sep-15

**Bill To:**  
Venetian VCDD  
9530 Marketplace Rd, Suite 206  
Fort Myers, FL 33912

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
</table>
| Effluent Water Used (% OF TOTAL)  
September | 74.89% |
| Invoice Total | $1,113.12 |
| Due to Venetian Golf from CDD | 833.62 |

Date Rec'd Rizzetta & Co., Inc. **OCT 15 RECD**  
D/M approval: **Date**:  
Date entered **OCT 15 2015**  
Fund **01** GL **53100 OC 4302**  
Check #: TOTAL 833.62

Make all checks payable to Venetian Golf & River Club  
If you have any questions concerning this invoice, contact  
Mike Miles, Golf Course Supt. 941-485-6723 (or)  
Ricot Lubin 239-498-8568

**Thank you for your business!**  

**WCI SM**  
Your Best Address.
Account Number: 15 4311 0647753031 06
Amount Due: $118.87

Account Information
Statement Date: 9/10/15
VENETIAN CDD
Phone: 941-485-8500

Questions About Your Bill?
For the help & support you need, contact us at 1-800-VERIZON.

Account Summary
Previous Balance: $118.87
Payment Received Sep 8: -$118.87
Balance Forward: $0.00

New Charges
Current Activity: $89.99
Verizon Surcharges and Other Charges & Credits: $28.88
Total New Charges Due by October 4, 2015: $118.87
Total Amount Due: $118.87

Date Rec’d Rizzetta & Co., Inc., SEP 2 1 REC’D
D/M approval Date
Date entered SEP 2 4 2015
Fund GL53900 OC 3224
Check #

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

Please return remit slip with payment.

To enroll in Automatic Payment (Sign and date below)

00001287 01 AV 0.388 VF091011 0006 XX
VENETIAN CDD
3434 COLWELL AVE STE 290
TAMPA FL 33614-8390

091015
Make check payable to Verizon
$118.87
Current Activity

Monthly Charges
9/10  10/9  Verizon Solutions for Business Bundle
Includes:
- Solutions Bundle Line 2 Yr  65.00
- 1 Additional Line(s) Basic 2 Yr  35.00
- High Speed Internet  63.99
- Additional Line Promotion  -35.00
- Promotional Bundle Credit  -39.00
Verizon Solutions for Business Bundle Price  89.99
Monthly Charges Subtotal  $89.99

Current Activity Total  $89.99

Verizon Surcharges and Other Charges & Credits

- Federal Universal Service Fee  5.00
- VLD – Long Distance Access Charge  3.70
- Federal Subscriber Line and Access Recovery Charge  17.98
- VLD – Carrier Access Recovery Charge  .72
- VLD – Long Distance Administrative Charge  1.48

Total Verizon Surcharges and Other Charges & Credits  $26.88

Total New Charges  $116.87

Legal Notices

Electronic Fund Transfer (EFT)
Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1–888–500–5358.

Late Payment Charges
To avoid a late payment charge of $7 or 1.5% of your total due, whichever is greater, full payment must be received before Oct 11, 2015.

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

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

Disconnection of Basic Local Service
You must pay $116.87 to avoid disconnection of your basic local service.

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

You Can Block Third Party Billing to Your Verizon Bill
For more information, visit verizon.com/blocking or call us at 1–800–VERIZON.
Need-to-Know Information

Customer Proprietary Network Information (CPNI) Notice for Residential, Small and Medium Business Customers

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

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

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

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

Easy Account Management Available Online

We offer online account management at verizon.com/mybizlearn for our small business customers (less than 20 employees). Register or sign in today to My Business Account. With one user ID and password, you can:

- Access your Verizon phone, Internet, online applications, TV and Small Biz Rewards accounts and services
- View, print and pay bills
- Get technical support
- Sign-up for special discounts, and much more

And to our medium business customers, explore the tools that cater to your business needs. Register today in the Business Sign-In area at verizonenterprise.com.

- Get an order status around the clock
- Receive an email notification when your invoice is ready, so you can download or print it
- Select paperless billing and pay online
- Create, view and review the status of a repair ticket without making a phone call
- Gain access from a mobile device or tablet, which means you are connected to your business at all times

Important Information Regarding Your Long Distance Service Agreement

In follow up to last year’s merger of Verizon Enterprise Solutions LLC into Verizon Long Distance LLC, we have updated your Service Agreement and consolidated the Product Guides that are also a part of your Service Agreement. The introductory paragraphs about the history and dates of de–tariffing have been removed from the Service Agreement. Other changes include the addition of certain provisions already contained in the Product Guide, such as the terms requiring the resolution of any claims or disputes solely by arbitration or small claims court. You can view the current version of your Agreement at www.verizon.com/longdistancetransferagreement

This Service Agreement covers long distance services provided by Verizon Long Distance as well as de–tariffed regional toll services provided by your local Verizon company. By using or paying for these calling services, you are agreeing to the terms of the Service Agreement, including the Product Guides. Please review these important terms. If you are unable to access the Service Agreement online, please call 1–800–VERIZON for assistance.
Account Number: 15 4311 0647753031 06
Amount Due: $209.36

Account Information
Statement Date: 10/10/15
VENETIAN CDD
Phone: 941-485-8500

Questions About Your Bill?
For the help & support you need, contact us at 1-800-VERIZON.

Account Summary
Previous Balance: $118.87
Payment Received Oct 7: -$118.87
Balance Forward: $0.00

New Charges
Current Activity: $179.99
Verizon Surcharges and Other Charges & Credits: $29.37
Total New Charges Due by November 3, 2015: $209.36

Total Amount Due: $209.36
Please read important information regarding your Commitment Period in the message section at the end of this bill.

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

Please return remit slip with payment.

To enroll in Automatic Payment (Sign and date below)

00001132 01 AV 0.388 VF101011 0005 XX
VENETIAN CDD
3434 COWELL AVE STE 200
TAMPA FL 33614–8390

15 4311 0647753031 06
Amount Due: $209.36

Make check payable to Verizon
$209.36

VERIZON FLORIDA LLC
PO BOX 920041
DALLAS TX 75392-0041
Current Activity

Monthly Charges

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>10/10 11/9 Solutions Bundle Line 2 Yr</td>
<td>87.00</td>
</tr>
<tr>
<td></td>
<td>10/10 11/9 Solutions Bundle 2 Yr Credit</td>
<td>-22.00</td>
</tr>
<tr>
<td></td>
<td>10/10 11/9 Additional Line(s) Basic 2 Yr</td>
<td>35.00</td>
</tr>
<tr>
<td></td>
<td>10/10 11/9 High Speed Internet</td>
<td>79.99</td>
</tr>
<tr>
<td></td>
<td>Monthly Charges Subtotal</td>
<td>$179.99</td>
</tr>
</tbody>
</table>

Verizon Surcharge and Other Charges & Credits

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal Universal Service Fee</td>
<td>5.49</td>
</tr>
<tr>
<td>VLD – Long Distance Access Charge</td>
<td>3.70</td>
</tr>
<tr>
<td>Federal Subscriber Line and Access Recovery Charge</td>
<td>17.98</td>
</tr>
<tr>
<td>VLD – Carrier Cost Recovery Charge</td>
<td>.72</td>
</tr>
<tr>
<td>VLD – Long Distance Administrative Charge</td>
<td>1.48</td>
</tr>
<tr>
<td>Total Verizon Surcharge and Other Charges &amp; Credits</td>
<td>$29.37</td>
</tr>
</tbody>
</table>

Total New Charges | $209.36

---

Legal Notices

**Electronic Fund Transfer (EFT)**

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1-888-560-5358.

**Late Payment Charges**

To avoid a late payment charge of $7 or 1.5% of your total due, whichever is greater, full payment must be received before Nov 10, 2013.

**Correspondence**

Go to verizon.com/contact or mail to PO Box 33078, St. Petersburg, Fl. 33733

**Service Providers**

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

**Disconnection of Basic Local Service**

You must pay $209.36 to avoid disconnection of your basic local service.

**Bankruptcy Information**

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

**You Can Block Third Party Billing to Your Verizon Bill**

For more information, visit verizon.com/billing or call us at 1-800-VERIZON.
Need-to-Know Information

Customer Proprietary Network Information (CPNI) Notice for Residential, Small and Medium Business Customers

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

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

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

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

Important Information About Additions or Renewals to Term Plans

Some of your services include special pricing based on a 2-year auto-renewal Term Plan. To continue to receive these discount rates, you must maintain these services through the Term commitment period(s) noted below. If you disconnect your services before the end of your commitment period, you will be billed a Termination Fee of 35% of the base monthly charges for the remaining commitment period.

Solutions Bundle Line 2 Yr Commitment Period thru Sep 24, 2017
Additional Line(s) Basic 2 Yr Commitment Period thru Sep 24, 2017
High Speed Internet Commitment Period thru Sep 29, 2017

Surcharges

Surcharges include:

- a Federal Subscriber Line and Access Recovery Charge applicable to state-to-state and international services that helps pay for the costs of providing and maintaining the local phone network;
- a Federal Universal Service Charge applicable to state-to-state and international services to recover fees imposed on us by the government to support universal service;
- a Long Distance Access Charge to help defray the cost of access charges and fees that local exchange companies assess on us or our agents for state-to-state and international calling;
- a Carrier Cost Recovery Charge applicable to long distance customers that helps defray the costs we pay to support state-to-state Telecommunication Relay Service, government number administration, local number portability, and other fees assessed by the FCC;
- a Long Distance Administrative Charge to help defray account servicing costs for state-to-state and international calling; and,
- a Federal Regulatory Fee applicable to recover the annual per video subscriber fee payment made to the FCC.

Please note that these surcharges are charges, not taxes or governmental fees. These charges, and what is included in these charges, are subject to change from time to time. For additional information regarding the charges on your Verizon bill, please visit verizon.com or call the number listed on your bill.

Easy Account Management Available Online

We offer online account management at verizon.com/mybiz/learn for our small business customers (less than 20 employees). Register or sign in today to My Business Account. With one user ID and password, you can:

- Access your Verizon phone, Internet, online applications, TV and Small Biz Rewards accounts and services
- View, print and pay bills
- Get technical support
- Sign up for special discounts, and much more

And to our medium business customers, explore the tools that cater to your business needs. Register today in the Business Sign-In area at verizonenterprise.com.

- Get an order status around the clock
- Receive an email notification when your invoice is ready, so you can download or print it
- Select paperless billing and pay online
- Create, view and review the status of a repair ticket without making a phone call
- Gain access from a mobile device or tablet, which means you are connected to your business at all times

FUSF Fee Changes October 1, 2015

Your Federal Universal Service Fund (FUSF) fee may change on October 1, 2015. Authorized and reviewed quarterly by the FCC, the FUSF funds programs to keep local telephone rates affordable for all customers and provides discounts to schools, libraries, rural health care providers, and low-income families.
VENETIAN COMMUNITY DEVELOP

Account Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Charges</td>
<td>$240.28</td>
</tr>
<tr>
<td>Payment Received on Sep 17.</td>
<td>-240.28</td>
</tr>
<tr>
<td>Balance</td>
<td>$0.00</td>
</tr>
<tr>
<td>New Charges</td>
<td></td>
</tr>
<tr>
<td>Verizon (page 3)</td>
<td>$173.77</td>
</tr>
<tr>
<td>Verizon Online (page 5)</td>
<td>41.99</td>
</tr>
<tr>
<td>Verizon Long Distance (page 5)</td>
<td>23.27</td>
</tr>
<tr>
<td>Total New Charges Due Oct 16, 2015</td>
<td>$239.03</td>
</tr>
</tbody>
</table>

To avoid a late payment charge, payment must be received before Oct 23, 2015.

Total Due $239.03

Manage Your Account Online
Go to the For Your Information section for details

Mail Payments To:
VERIZON FLORIDA LLC, PO BOX 920041, DALLAS TX 75392-0041

Change of billing address?
Go to verizon.com/billingaddress or call us.
# How to Reach Us

<table>
<thead>
<tr>
<th>Service</th>
<th>Phone Number</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment arrangements</td>
<td>1 800 483-1807</td>
<td>8 am - 6 pm M-F</td>
</tr>
<tr>
<td>Billing questions</td>
<td>1 866 416-9757</td>
<td>8 am - 5:30 pm M-F</td>
</tr>
<tr>
<td>Repair</td>
<td>1 888 244-4440</td>
<td>24 hours a day</td>
</tr>
<tr>
<td>To order services</td>
<td>1 866 416-9757</td>
<td>8 am - 5:30 pm M-F</td>
</tr>
<tr>
<td>Are you moving?</td>
<td>1 800 483-5000</td>
<td>8 am - 5:30 pm M-F</td>
</tr>
<tr>
<td>Online billing</td>
<td>verizon.com/businessbillview</td>
<td>24 hours a day</td>
</tr>
<tr>
<td>Pay by phone</td>
<td>1 800 345-6563</td>
<td>24 hours a day</td>
</tr>
</tbody>
</table>

# For Your Information

## Previous Payments
For important consumer information see the Customer Guide in your Verizon White Pages Directory.

If you sent a payment that we did not receive in time to be reflected on this bill, please deduct that amount before sending payment. To check whether your payment has been received, call the Billing Questions number above.

## Returned Payments
If your payment is returned for any reason, Verizon will resubmit it electronically. A charge may apply for each payment returned.

## Past Due Amounts
The due date on your bill only applies to New Charges. Any past due amount should be paid immediately.

## Service Suspension for Non-Payment
Based on state regulatory and notice requirements, once your bill is past due, all of your service may be suspended. Charges may apply to suspend and reconnect service. A deposit to reestablish service may also be required.

## Late Payment Charges
To avoid a late payment charge of 1.5% or $7.00, whichever is greater, full payment must be received by the due date for Total New Charges on Page 1.

---

**Automatic Bill Payment Enrollment for Account:** 15 4311 0687720605 02

Enroll at verizon.com, or complete 4 steps below to authorize and instruct your financial institution to deduct the amount of your monthly telephone bill from your checking account and remit directly to Verizon. This also enrolls you in Paperless billing.

To discontinue Automatic Bill Payment, you must call Verizon.

1. Check box
2. Sign here
3. Put date here

4. Print email address here

Go Green! Go Paperless Billing! Pay Electronically!
Your Verizon Solutions for Business Bundle at $176.99 includes:
- Solutions Bundle Main Line 2 Yr
- Voice Line
- Calling Features
- Unlimited Nationwide Calling
- 2 Additional line(s)
- Verizon High Speed Internet

MONTHLY SERVICE - Verizon and Verizon Long Distance (Sep 22 to Oct 21)

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Unit Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Solutions Bundle Line 2 Yr</td>
<td>1</td>
<td>87.00</td>
<td>87.00</td>
</tr>
<tr>
<td>Includes local dial tone, unlimited local and regional toll calling provided by Verizon FL and unlimited long distance provided by Verizon Long Distance ($13.00 of the total package price of $87.00 per line is associated with long distance services and $74.00 is associated with local and regional toll services).</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Solutions Bundle Line 2 YR includes:
- 2 CustoPAK line - flat rate
- 3 CustoPAK Basic Package
- 4 CustoPAK Caller ID- Name & Number
- 5 Additional Line(s) Basic 2 Yr

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Unit Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>$157.00</td>
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</tbody>
</table>

MONTHLY SERVICE - BASIC (Sep 22 to Oct 21)

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Unit Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal Access Recovery Charge</td>
<td>3</td>
<td>.47</td>
<td>1.41</td>
</tr>
<tr>
<td>Federal Access Recovery Charge</td>
<td>3</td>
<td>2.36</td>
<td>7.08</td>
</tr>
<tr>
<td>Solutions Bundle 2 Yr Credit</td>
<td>1</td>
<td>22.00</td>
<td>CR 22.00</td>
</tr>
<tr>
<td>Federal Subscriber Line Charge</td>
<td>3</td>
<td>8.52</td>
<td>25.56</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>$12.05</td>
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</table>

BASIC SERVICE TAXES AND SURCHARGES

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Unit Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal Universal Service Fee - Verizon LD</td>
<td></td>
<td>1.98</td>
<td></td>
</tr>
<tr>
<td>Federal Universal Service Fee</td>
<td></td>
<td>.30</td>
<td></td>
</tr>
<tr>
<td>Federal Universal Service Fee</td>
<td></td>
<td>2.44</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>$4.72</td>
</tr>
</tbody>
</table>

Verizon basic charges $173.77

Nonpayment of basic services may result in disconnection of your local telephone service. Any questions concerning these charges, please call the inquiry number provided on page two.

Total Verizon charges $173.77

---

Verizon Online

For Your Information

Customer Proprietary Network Information (CPNI) Notice for Residential, Small and Medium Business Customers

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

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

For residential, small and medium business customers, you may choose not to have your

15 4311 9414887108 030430 02 05 FL210*HBRDA1 00000203 3F0000001249
For Your Information

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

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

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

Easy Account Management Available Online
We offer online account management at verizon.com/mybizlearn for our small business customers (less than 20 employees). Register or sign in today to My Business Account With one user ID and password, you can:
* Access your Verizon phone, Internet, online applications, TV and Small Biz Rewards accounts and services
* View, print and pay bills
* Get technical support
* Sign-up for special discounts, and much more

And to our medium business customers, explore the tools that cater to your business needs. Register today in the Business Sign-In area at verizonenterprise.com.
* Get an order status around the clock
* Receive an email notification when your invoice is ready, so you can download or print it
* Select paperless billing and pay online
* Create, view and review the status of a repair ticket without making a phone call
* Gain access from a mobile device or tablet, which means you are connected to your business at all times

Important Information Regarding Your Long Distance Service Agreement
In follow up to last year's merger of Verizon Enterprise Solutions LLC into Verizon Long Distance LLC, we have updated your Service Agreement and consolidated the Product Guides that are also a part of your Service Agreement. The introductory paragraphs about the history and dates of de-tariffing have been removed from the Service Agreement. Other changes include the addition of certain provisions already contained in the Product Guide, such as the terms requiring the resolution of any claims or disputes solely by arbitration or small claims court. You can view the current version of your Agreement at www.verizon.com/longdistanceserviceagreement

This Service Agreement covers long distance services provided by Verizon Long Distance as well as de-tariffed regional toll services provided by your local Verizon company. By using or paying for these calling services, you are agreeing to the terms of the Service Agreement, including the Product Guides. Please review these important terms. If you are unable to access the Service Agreement on line, please call 1-800-VERIZON for assistance.
For Your Information

You Can Block Third Party Billing to Your Verizon Bill
For more information, visit verizon.com/blocking or call us at the number listed on your bill.

Verizon Online

New Charges for Account 0081022470013
Telephone Number: (941) 488-7519

Verizon Broadband Services
1 High Speed Internet Sep 22 - Oct 21 $ 47.99
2 Solutions for Business Bundle Discount Sep 22 - Oct 21 - 6.00
Total Verizon Broadband Services $ 41.99

Total New Charges $ 41.99

Questions?
Visit verizon.com or call 1-888-649-9500

Verizon Online

Verizon Long Distance

LONG DISTANCE HELPFUL NUMBERS
Billing/customer service questions 1-800-606-8855
Repair 1-800-483-8494
Visit our Website at verizonLD.com

SUMMARY OF CHARGES FOR VERIZON LONG DISTANCE

<table>
<thead>
<tr>
<th></th>
<th>Domestic</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Direct Dialed Calls</td>
<td>323</td>
<td>5.83</td>
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<tr>
<td>Direct Dialed Min</td>
<td>421.2</td>
<td></td>
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<tr>
<td>International Calls</td>
<td>6</td>
<td>6.24</td>
</tr>
<tr>
<td>Direct Dialed Min</td>
<td>6.0</td>
<td></td>
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<tr>
<td>Total usage Calls</td>
<td>329</td>
<td>$ 12.07</td>
</tr>
<tr>
<td>Total usage Min</td>
<td>427.2</td>
<td></td>
</tr>
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Total Long Distance calls $ 12.07
Other Charges and/or Credits $ 8.85
Taxes and Surcharges $ 2.35
Total Verizon Long Distance Charges $ 23.27

Your calling plan(s) Firm Rate Advantage 1yr. Plan
Unlimited Long Distance Plan - Solutions Main Line CustoPAK - 2-Year
# Verizon Long Distance

## Firm Rate Advantage 1yr. Plan

For 941 412-0473

### Direct Dialed Calls

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Place called</th>
<th>Number called</th>
<th>Min</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Aug 24</td>
<td>1:17 pm</td>
<td>Silver Spgs</td>
<td>MD 301 367-9257</td>
</tr>
<tr>
<td>2</td>
<td>Aug 29</td>
<td>2:57 pm</td>
<td>Poughkeepsie</td>
<td>NY 845 416-3698</td>
</tr>
<tr>
<td>3</td>
<td>Aug 31</td>
<td>7:49 am</td>
<td>Lorain</td>
<td>OH 440 396-5555</td>
</tr>
<tr>
<td>4</td>
<td>Aug 31</td>
<td>11:49 am</td>
<td>Pechatoft</td>
<td>FL 941 456-5001</td>
</tr>
<tr>
<td>5</td>
<td>Sep 3</td>
<td>9:59 am</td>
<td>Bradenton</td>
<td>FL 941 704-7727</td>
</tr>
<tr>
<td>6</td>
<td>Sep 3</td>
<td>11:19 am</td>
<td>Bridgeport</td>
<td>CT 203 260-1107</td>
</tr>
<tr>
<td>7</td>
<td>Sep 4</td>
<td>9:08 am</td>
<td>Minneapolis</td>
<td>MN 612 210-4989</td>
</tr>
<tr>
<td>8</td>
<td>Sep 7</td>
<td>12:17 pm</td>
<td>Chicago</td>
<td>IL 312 213-3628</td>
</tr>
<tr>
<td>9</td>
<td>Sep 8</td>
<td>11:56 am</td>
<td>Minneapolis</td>
<td>MN 612 670-4650</td>
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<td>10</td>
<td>Sep 9</td>
<td>4:04 pm</td>
<td>Tampa</td>
<td>FL 813 786-9832</td>
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<td>11</td>
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<td>12:13 pm</td>
<td>Bradenton</td>
<td>FL 941 812-8395</td>
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<td>8:08 am</td>
<td>Davenport</td>
<td>IA 563 940-2638</td>
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<td>13</td>
<td>Sep 16</td>
<td>9:40 am</td>
<td>Roseville</td>
<td>IL 847 602-9837</td>
</tr>
<tr>
<td>14</td>
<td>Sep 16</td>
<td>10:11 am</td>
<td>Haddon Hts</td>
<td>NJ 609 605-0946</td>
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<tr>
<td>15</td>
<td>Sep 16</td>
<td>1:54 pm</td>
<td>Bradenton</td>
<td>FL 941 807-2916</td>
</tr>
<tr>
<td>16</td>
<td>Sep 18</td>
<td>7:39 am</td>
<td>Fort Myers</td>
<td>FL 239 707-5149</td>
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<tr>
<td>17</td>
<td>Sep 21</td>
<td>10:39 am</td>
<td>Greenacst</td>
<td>IN 765 721-1089</td>
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</table>

Subtotal: 1.15

### For 941 488-7519

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Place called</th>
<th>Number called</th>
<th>Min</th>
</tr>
</thead>
<tbody>
<tr>
<td>18</td>
<td>Aug 23</td>
<td>6:26 am</td>
<td>WPalmBeach</td>
<td>FL 561 622-5705</td>
</tr>
<tr>
<td>19</td>
<td>Aug 23</td>
<td>6:29 am</td>
<td>Marco Is</td>
<td>FL 239 394-8787</td>
</tr>
<tr>
<td>20</td>
<td>Aug 24</td>
<td>8:50 am</td>
<td>Marco Is</td>
<td>FL 239 394-8787</td>
</tr>
<tr>
<td>21</td>
<td>Aug 24</td>
<td>11:52 am</td>
<td>Marco Is</td>
<td>FL 239 394-8787</td>
</tr>
<tr>
<td>22</td>
<td>Aug 25</td>
<td>11:41 am</td>
<td>Marco Is</td>
<td>FL 239 394-8787</td>
</tr>
<tr>
<td>23</td>
<td>Aug 25</td>
<td>11:46 am</td>
<td>Marco Is</td>
<td>FL 239 394-8787</td>
</tr>
<tr>
<td>24</td>
<td>Aug 26</td>
<td>11:00 am</td>
<td>Marco Is</td>
<td>FL 239 394-8787</td>
</tr>
<tr>
<td>25</td>
<td>Sep 1</td>
<td>2:31 pm</td>
<td>Marco Is</td>
<td>FL 239 394-8787</td>
</tr>
<tr>
<td>26</td>
<td>Sep 2</td>
<td>9:17 am</td>
<td>Marco Is</td>
<td>FL 239 394-8787</td>
</tr>
<tr>
<td>27</td>
<td>Sep 2</td>
<td>9:21 am</td>
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<td>FL 239 394-8787</td>
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<tr>
<td>28</td>
<td>Sep 2</td>
<td>9:24 am</td>
<td>Marco Is</td>
<td>FL 239 394-8787</td>
</tr>
<tr>
<td>29</td>
<td>Sep 2</td>
<td>9:27 am</td>
<td>Marco Is</td>
<td>FL 239 394-8787</td>
</tr>
<tr>
<td>30</td>
<td>Sep 2</td>
<td>9:30 am</td>
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<tr>
<td>31</td>
<td>Sep 2</td>
<td>9:36 am</td>
<td>Marco Is</td>
<td>FL 239 394-8787</td>
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<tr>
<td>32</td>
<td>Sep 2</td>
<td>9:41 am</td>
<td>Marco Is</td>
<td>FL 239 394-8787</td>
</tr>
<tr>
<td>33</td>
<td>Sep 2</td>
<td>9:46 am</td>
<td>Marco Is</td>
<td>FL 239 394-8787</td>
</tr>
<tr>
<td>34</td>
<td>Sep 3</td>
<td>10:03 am</td>
<td>Marco Is</td>
<td>FL 239 394-8787</td>
</tr>
<tr>
<td>35</td>
<td>Sep 3</td>
<td>10:28 am</td>
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<tr>
<td>36</td>
<td>Sep 4</td>
<td>12:50 pm</td>
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</tr>
<tr>
<td>37</td>
<td>Sep 4</td>
<td>12:56 pm</td>
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<tr>
<td>38</td>
<td>Sep 6</td>
<td>7:40 am</td>
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<tr>
<td>39</td>
<td>Sep 6</td>
<td>7:44 am</td>
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<tr>
<td>40</td>
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<td>41</td>
<td>Sep 7</td>
<td>10:06 am</td>
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</table>
Verizon Long Distance

Firm Rate Advantage 1yr. Plan (continued)

For 941 488-7519

**Direct Dailed Calls (continued)**

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Place called</th>
<th>Number called</th>
<th>Min</th>
</tr>
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<td>2 Sep 9</td>
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</tr>
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<td>3 Sep 10</td>
<td>6:35 am</td>
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</tr>
<tr>
<td>4 Sep 11</td>
<td>7:13 am</td>
<td>Marco Island</td>
<td>FL 239 394-8787</td>
<td>1.3</td>
</tr>
<tr>
<td>5 Sep 11</td>
<td>7:38 am</td>
<td>Marco Island</td>
<td>FL 239 394-8787</td>
<td>1.1</td>
</tr>
<tr>
<td>6 Sep 11</td>
<td>8:38 am</td>
<td>Marco Island</td>
<td>FL 239 394-8787</td>
<td>1.1</td>
</tr>
<tr>
<td>7 Sep 13</td>
<td>7:03 am</td>
<td>Marco Island</td>
<td>FL 239 394-8787</td>
<td>1.6</td>
</tr>
<tr>
<td>8 Sep 13</td>
<td>7:40 am</td>
<td>WPalmBeach</td>
<td>FL 561 622-5705</td>
<td>1.8</td>
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<td>9 Sep 14</td>
<td>8:31 am</td>
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</tr>
<tr>
<td>10 Sep 14</td>
<td>8:34 am</td>
<td>Marco Island</td>
<td>FL 239 394-8787</td>
<td>1.2</td>
</tr>
<tr>
<td>11 Sep 14</td>
<td>8:37 am</td>
<td>Marco Island</td>
<td>FL 239 394-8787</td>
<td>1.3</td>
</tr>
<tr>
<td>12 Sep 15</td>
<td>7:29 am</td>
<td>Marco Island</td>
<td>FL 239 394-8787</td>
<td>0.9</td>
</tr>
<tr>
<td>13 Sep 15</td>
<td>7:36 am</td>
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<tr>
<td>16 Sep 16</td>
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<tr>
<td>17 Sep 16</td>
<td>1:37 pm</td>
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<td>FL 239 394-8787</td>
<td>1.1</td>
</tr>
<tr>
<td>18 Sep 16</td>
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<td>Marco Island</td>
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<td>1.1</td>
</tr>
<tr>
<td>19 Sep 17</td>
<td>12:57 pm</td>
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</tr>
<tr>
<td>20 Sep 17</td>
<td>3:52 pm</td>
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<td>FL 239 394-8787</td>
<td>0.5</td>
</tr>
<tr>
<td>21 Sep 17</td>
<td>4:25 pm</td>
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</tr>
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<td>1:42 am</td>
<td>Marco Island</td>
<td>FL 239 394-8787</td>
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</tr>
<tr>
<td>23 Sep 18</td>
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<td>1.3</td>
</tr>
<tr>
<td>24 Sep 18</td>
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<tr>
<td>25 Sep 20</td>
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<tr>
<td>26 Sep 20</td>
<td>10:00 pm</td>
<td>WPalmBeach</td>
<td>FL 561 622-5705</td>
<td>1.4</td>
</tr>
<tr>
<td>27 Sep 21</td>
<td>12:58 pm</td>
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<td>FL 239 394-8787</td>
<td>1.3</td>
</tr>
<tr>
<td>28 Sep 21</td>
<td>1:00 pm</td>
<td>Marco Island</td>
<td>FL 239 394-8787</td>
<td>1.3</td>
</tr>
<tr>
<td>29 Sep 21</td>
<td>1:04 pm</td>
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<td>FL 239 394-8787</td>
<td>1.3</td>
</tr>
<tr>
<td>30 Sep 21</td>
<td>1:09 pm</td>
<td>Marco Island</td>
<td>FL 239 394-8787</td>
<td>1.1</td>
</tr>
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<td>31 Sep 22</td>
<td>11:17 am</td>
<td>Marco Island</td>
<td>FL 239 394-8787</td>
<td>2.9</td>
</tr>
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<td>FL 239 394-8787</td>
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</tr>
<tr>
<td>33 Sep 22</td>
<td>11:26 am</td>
<td>Marco Island</td>
<td>FL 239 394-8787</td>
<td>1.3</td>
</tr>
</tbody>
</table>

**Summary of Firm Rate Advantage 1yr. Plan**

34 Plan calls          5.83

Total                  5.83

For 941 488-7108

**Direct Dailed Calls**

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Place called</th>
<th>Number called</th>
<th>Period</th>
<th>Min</th>
</tr>
</thead>
<tbody>
<tr>
<td>35 Aug 25</td>
<td>12:23 pm</td>
<td>Newmarket</td>
<td>ON 905 252-6902</td>
<td>Std</td>
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</tr>
<tr>
<td>36 Aug 26</td>
<td>9:41 pm</td>
<td>Shediac</td>
<td>NB 506 531-5191</td>
<td>Std</td>
<td>1</td>
</tr>
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<td>37 Aug 28</td>
<td>8:48 am</td>
<td>Sudbury</td>
<td>ON 705 566-9874</td>
<td>Std</td>
<td>1</td>
</tr>
<tr>
<td>38 Sep 5</td>
<td>3:41 pm</td>
<td>North Bay</td>
<td>ON 705 499-3155</td>
<td>Disc</td>
<td>1</td>
</tr>
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</table>
Verizon Long Distance

For 941 488-7108

Direct Dialed Calls (continued)

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Place called</th>
<th>Number called</th>
<th>Period</th>
<th>Min</th>
</tr>
</thead>
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<td>1</td>
<td>Sep 12</td>
<td>11:01 am</td>
<td>Sudbury, ON</td>
<td>705 566-9874</td>
<td>Disc</td>
</tr>
<tr>
<td>2</td>
<td>Sep 22</td>
<td>11:10 am</td>
<td>Toronto, ON</td>
<td>416 768-7900</td>
<td>Std</td>
</tr>
</tbody>
</table>

Total $ 6.24

Total Long Distance calls $ 12.07

Thank you for using Verizon Long Distance.

MISCELLANEOUS CHARGES AND CREDITS

3 Long Distance Access Charge 3 at 1.85 5.55
4 Long Distance Administrative Charge 3 at .74 2.22
5 Carrier Cost Recovery Charge 3 at .36 1.08
Total $ 8.85

TAXES AND FEES ON BASIC SERVICES

6 Federal Universal Service Fee - Verizon LD 2.35
Total $ 2.35

Verizon Long Distance basic charges $ 23.27

Total Verizon Long Distance Charges $ 23.27

Manage Your Account Online


2. Enter your invitation code FZ9BJ8EDHP and complete the simple registration process.*

3. Upon signing into Verizon Enterprise Center you will have immediate access to your Billing account.

*The Invitation Code provided expires on 10/30/2015 and provides access to your billing information, including Customer Proprietary Network Information as defined by the FCC and the CPNI statute at 47 U.S.C. sec. 222(h)(1). Any person who enters the Invitation Code online will be understood by Verizon to be your authorized and authenticated representative. Protect this Invitation Code as you would any password.
**Quick Bill Summary**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance (see back for details)</td>
<td>$78.11</td>
</tr>
<tr>
<td>Payment – Thank You</td>
<td>-$78.11</td>
</tr>
<tr>
<td>Balance Forward</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Monthly Charges</strong></td>
<td></td>
</tr>
<tr>
<td>Usage and Purchase Charges</td>
<td>$74.99</td>
</tr>
<tr>
<td>Voice</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Verizon Wireless’ Surcharges and Other Charges &amp; Credits</strong></td>
<td>$3.12</td>
</tr>
<tr>
<td><strong>Taxes, Governmental Surcharges &amp; Fees</strong></td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Total Current Charges</strong></td>
<td>$78.11</td>
</tr>
</tbody>
</table>

**Total Charges Due by October 14, 2015** $78.11

---

**Pay from Wireless** | **Pay on the Web** | **Questions:**
#PMT (#768)           | My Verizon at www.vzw.com | 1-800-922-0204 or *611 from your wireless

**Bill Date**         | **Account Number**       | September 19, 2015 | 242034920-00001
**Invoice Number**    |                           | 9752528846         |
Examination of Charges

Verizon Wireless' Surcharges
Verizon Wireless' Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

Taxes, Governmental Surcharges and Fees
Includes sales, excise and other taxes and governmental surcharges and fees that we are required by law to bill customers. These taxes, surcharges and fees may change from time to time without notice.

Late Fee Information
A late payment applies for unpaid balances. The charge is the greater of $5 or 1.5% per month, or as permitted by law.

Verizon Wireless' Other Charges and Credits
Includes charges for products and services, and credits owing.

Payments

Previous Balance
$78.11
Payment – Thank You
Payment Received 09/11/15
$78.11
Total Payments
$78.11
Balance Forward
$0.00

Correspondence Address: Verizon Wireless Attn: Correspondence Team PO Box 5029 Wallingford, CT 06492

Automatic Payment Enrollment for Account: 242034920-00001 VENETIAN COMMUNITY DEVELOPMENT
By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.
1. Check this box. 2. Sign name in box below, as shown on the bill and date. 3. Return this slip with your payment. Do not send a voided check.

Changing your billing address for Account: 242034920-00001 VENETIAN COMMUNITY DEVELOPMENT
Use this space or sign in to My Verizon at vzw.com/changeaddress to change the mailing address where we send your bill. If we do not have your most recent email address, provide it below and we’ll use it to tell you important information about your Verizon Wireless service. Allow 2 billing cycles for the address change to take effect.

New Address

City

State/Zip

Work Phone

Home Phone

Email

Confirming or changing your service address
For each of your mobile numbers, in order to bill taxes and surcharges correctly we need a service address - which is a street address (not a PO Box) that is the home or primary business address of the person who uses that number. To confirm or change the service address for any of your mobile numbers, sign in to My Verizon at vzw.com/serviceaddress.
Overview of Lines

Breakdown of Charges

<table>
<thead>
<tr>
<th>Monthly Charges</th>
<th>Voice</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>941-408-5480</strong></td>
<td>$74.99</td>
</tr>
<tr>
<td>Pete Williams</td>
<td>3</td>
</tr>
<tr>
<td><strong>Total Charges</strong></td>
<td><strong>$74.99</strong></td>
</tr>
</tbody>
</table>

*Voice may include long distance, 411 calls, SharePlan overage and other calls.*

Breakdown of Minutes

<table>
<thead>
<tr>
<th>SharePlan Minutes Used</th>
<th>SharePlan Allowance</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>941-408-5480</strong></td>
<td>pg 3</td>
</tr>
<tr>
<td>13</td>
<td>450</td>
</tr>
<tr>
<td><strong>Total Minutes</strong></td>
<td>13</td>
</tr>
<tr>
<td><strong>SharePlan Allowance</strong></td>
<td>450</td>
</tr>
<tr>
<td><strong>Overage Minutes</strong></td>
<td>0</td>
</tr>
</tbody>
</table>

Summary for Pete Williams: 941-408-5480

Your Plan

- **Nationwide BUS Talk & Text 450**
  - $64.99 monthly charge
  - 450 monthly allowance minutes
  - $.25 per minute after allowance

Friends & Family

- **PAYU MB With EVDO**
  - $1.99 per megabyte

- **M2M National Unlimited**
  - Unlimited monthly Mobile to Mobile

- **UNL Night & Weekend Min**
  - Unlimited monthly OFFPEAK

- **UNL Picture/Video MSG**
  - Unlimited monthly Picture & Video

- **UNL Text Messaging**
  - Unlimited monthly M2M Text
  - Unlimited monthly Text Message

Monthly Charges

- **Nationwide BUS Talk & Text 450**
  - 09/20 – 10/19
  - 64.99

- **Total Mobile Protection – Asurion**
  - 09/20 – 10/19
  - 10.00

- **Total**
  - **$74.99**

Usage and Purchase Charges

<table>
<thead>
<tr>
<th>Voice</th>
<th>Allowance</th>
<th>Used</th>
<th>Billable</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shared</td>
<td>minutes</td>
<td>450</td>
<td>(shared)</td>
<td>---</td>
</tr>
<tr>
<td>Mobile to Mobile</td>
<td>minutes</td>
<td>unlimited</td>
<td>19</td>
<td>---</td>
</tr>
</tbody>
</table>

- **Total Voice**
  - **$.00**

- **Total Usage and Purchase Charges**
  - **$.00**

Verizon Wireless® Surcharges

- **Fed Universal Service Charge**
  - 1.96

- **Regulatory Charge**
  - .21

- **Administrative Charge**
  - .95

- **Total Surcharges**
  - **$3.12**

- **Total Current Charges for 941-408-5480**
  - **$78.11**
Your Plan, continued

Have more questions about your charges? Get details for usage charges at www.vzw.com. Sign into My Verizon to View Online Bill and click on Calls, Messages & Data.
Need—to—Know Information

Customer Proprietary Network Information (CPNI) Notice

CPNI is information made available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications services you purchase from us, as well as related billing information. The protection of your information is important to us, and you have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI. We may share your CPNI among our affiliates to market communications—related products and services to you. CPNI will not be shared with unrelated third parties for their own use.

You may choose not to have your CPNI shared for the marketing purposes described above by notifying us by phone at any time at 1—800—339—9956, online at www.vzw.com/myprivacy or through Customer Service at 1—800—922—0204 from Monday – Friday 7 a.m. to 11 p.m. and Saturday – Sunday 8 a.m. to 9 p.m.

Unless you notify us in one of these ways, we may share your CPNI with authorized companies as described above beginning 30 days after the first time we notify you of this CPNI policy. Your choice will remain valid until you notify us that you wish to change your selection. Your decision about sharing your CPNI will not affect the provision of any services you currently have with us.

Note: This CPNI notice does not apply to the residents of the state of Arizona.

Limiting Notations On Payments

Written notations included with or on your payment cannot be reviewed when bills are processed and will not be honored. Please send such notated payment and any accompanying correspondence to the Correspondence Address on Page 2 of your bill.

Electronic Fund Transfer (EFT)

Your check authorizes us either to make a one—time electronic funds transfer (EFT) from your account or process as a check. An EFT may be withdrawn from your account the same day you make your payment and your check is not returned to you. If you want to be excluded from EFT, please call 1—866—544—0401. If payment is returned unpaid, you authorized us to collect an additional $25 fee through EFT from your account.

Experiencing A Problem With Your Verizon Wireless Device?

Just contact us toll—free at 1—866—406—5154 from a landline phone. If we can't resolve the problem and the problem is caused by a manufacturing defect within the first year you own the device, we'll send you a Certified Like—New Replacement (either a like unit or one of comparable quality) right to your door.
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>September 19, 2015</td>
<td>Security Services</td>
<td>$600.00</td>
</tr>
<tr>
<td></td>
<td>Supervisor</td>
<td>$22.50</td>
</tr>
<tr>
<td></td>
<td>Gate Attendant</td>
<td>$21.00</td>
</tr>
<tr>
<td></td>
<td>Patrol</td>
<td>$24.60</td>
</tr>
<tr>
<td></td>
<td>Grand Total</td>
<td>$336.00</td>
</tr>
</tbody>
</table>

Sub Total: $5,147.20
Sales Tax: $0.00
Total Due: $5,147.20

If you have any questions or concerns, please note the following contact:

Kerri Stewart
(561) 622-4505 kstewart@victorysecurity.com

Please remit payment to:

Victory Security Agency II, LLC
636 US Highway 1
Suite 113
North Palm Beach, FL 33408

Date Rec'd Rizzetta & Co., Inc.  SEP 23 REC'D
D/M approval: Date SEP 24 2015
Date entered: SEP 24 2015
Fund: CO1 GL 62900 OC 3516
Check #:
## Security Services

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Rate</th>
<th>Hours</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>September 26, 2015</td>
<td>Supervisor</td>
<td>40.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>15.00</td>
<td>22.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>22.50</td>
</tr>
<tr>
<td></td>
<td>Gate Attendant</td>
<td>128.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>14.00</td>
<td>21.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>21.00</td>
</tr>
<tr>
<td></td>
<td>Patrol</td>
<td>168.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>16.40</td>
<td>24.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>24.60</td>
</tr>
<tr>
<td></td>
<td>Grand Total</td>
<td>336.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Sub Total $5,147.20  
Sales Tax $0.00  
Total Due $5,147.20

If you have any questions or concerns, please note the following contact:

Kerri Stewart  
(561) 622-4505 :: kstewart@victorysecurity.com

Please remit payment to:

Victory Security Agency II, LLC  
636 US Highway 1  
Suite 113  
North Palm Beach, FL 33408

Date Rec'd: Rizzetta & Co., Inc.  
D/M approval:  
Date entered: OCT 01 2015  
Fund: 001  
GL: 02900  
OC: 3300  
Check #:  

Victory Security Agency II, LLC  
636 US Highway #1 Suite 113  
North Palm Beach, FL 33408
<table>
<thead>
<tr>
<th>Date</th>
<th>Location</th>
<th>Security Services</th>
<th>Total Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>October 3, 2015</td>
<td>3434 Colwell Ave Suite 200 Tampa, FL 33614</td>
<td></td>
<td>$624.00</td>
</tr>
<tr>
<td>09/27/2015-10/03/2015</td>
<td></td>
<td>Supervisor 40.00</td>
<td>22.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Gate Attendant 128.00</td>
<td>21.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Patrol 168.00</td>
<td>24.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Patrol Vehicle</td>
<td>295.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Grand Total 336.00</td>
<td></td>
</tr>
</tbody>
</table>

Sub Total $5,324.60
Sales Tax $0.00
Total Due $5,324.60

If you have any questions or concerns, please note the following contact:

Kerri Stewart
(561) 622-4505  | kstewart@victorysecurity.com

Please remit payment to:

Victory Security Agency II, LLC
636 US Highway 1
Suite 113
North Palm Beach, FL 33408
## Security Services

<table>
<thead>
<tr>
<th>October 10, 2015</th>
<th>10/04/2015 - 10/10/2015</th>
<th>Security Services</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Supervisor</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>Gate Attendant</td>
<td>128.00</td>
</tr>
<tr>
<td></td>
<td>Patrol</td>
<td>168.00</td>
</tr>
<tr>
<td></td>
<td>Patrol Vehicle</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>Grand Total</td>
<td>336.00</td>
</tr>
</tbody>
</table>

Sub Total $5,324.60
Sales Tax $0.00
Total Due $5,324.60

If you have any questions or concerns, please note the following contact:

Kerri Stewart
(561) 622-4505 :: kstewart@victorysecurity.com

Please remit payment to:

Victory Security Agency II, LLC
636 US Highway 1
Suite 113
North Palm Beach, FL 33408

Date Rec'd Rizzetta & Co., Inc. ____________
D/M approval ____________ Date ____________
Date entered OCT 2, 2015
Fund 001 GL 529100 OC 83X62
Check # ____________
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>October 17, 2015</td>
<td>Supervisor</td>
<td>40.00</td>
<td>15.60</td>
<td>$22.50</td>
</tr>
<tr>
<td></td>
<td>Gate Attendant</td>
<td>128.00</td>
<td>14.60</td>
<td>$21.00</td>
</tr>
<tr>
<td></td>
<td>Patrol</td>
<td>168.00</td>
<td>15.10</td>
<td>$24.60</td>
</tr>
<tr>
<td></td>
<td>Patrol Vehicle</td>
<td>1</td>
<td></td>
<td>$295.00</td>
</tr>
<tr>
<td>Grand Total</td>
<td></td>
<td>336.00</td>
<td></td>
<td>$624.00</td>
</tr>
</tbody>
</table>

Sub Total: $5,324.60
Sales Tax: $0.00
Total Due: $5,324.60

If you have any questions or concerns, please note the following contact:

Kerri Stewart
(561) 622-4505 :: kstewart@victorysecurity.com

Please remit payment to:

Victory Security Agency II, LLC
636 US Highway 1
Suite 113
North Palm Beach, FL 33408
**Bill To**

Venetian CDD  
3434 Colwell Ave., Ste. 200  
Tampa, FL 33614

---

**Amount Due**  
Enclosed: $470.00

---

<table>
<thead>
<tr>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PEST CONTROL SERVICES FOR AUGUST</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Treated for Chinch Bug at the Islands, Laurel Road and Veneto Blvd.</td>
<td></td>
<td></td>
<td>470.00</td>
</tr>
</tbody>
</table>

---

**RECEIVED**  
SEP 28 2015

---

Thank you for your business from the Team at Vision Landscapes!
Vision Landscapes
9231 Brookwood Court
Bonita Springs, FL 34135
(888)502-2113
Info@VisionLandscapeServices.com
http://www.visionlandscapeservices.com

Bill To
Venetian CDD
3434 Colwell Ave., Ste. 200
Tampa, FL 33614

---

<table>
<thead>
<tr>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO# 20150827</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Location: Behind Avalini home #103 Artisti “Park” between Avalini and Pesaro</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Issue: Irrigation Mainline was not installed per Field Inspection Report dated July 22, 2015 Item #19</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Solution: Ran 150' of 1-1/4' PVC as Mainline</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PVC Line and Connections</td>
<td>1</td>
<td>300.00</td>
<td>300.00</td>
</tr>
<tr>
<td>Technician Labor</td>
<td>5</td>
<td>60.00</td>
<td>300.00</td>
</tr>
<tr>
<td>Laborer</td>
<td>5</td>
<td>35.00</td>
<td>175.00</td>
</tr>
</tbody>
</table>

Total Amount: $775.00

Thank you for your business from the Team at Vision Landscapes!
Vision Landscapes
9231 Brookwood Court
Bonita Springs, FL 34135
(888)502-2113
Info@VisionLandscapesServices.com
http://www.visionlandscapeservices.com

Bill To:
Venetian CDD
3434 Colwell Ave., Ste. 200
Tampa, FL 33614

Invoice

Date: 09/03/2015
Invoice #: 4773
Terms: Net 30
Due Date: 10/03/2015

<table>
<thead>
<tr>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hand Watered Newly Planted Awabuki on 09.03.15</td>
<td>1</td>
<td>85.00</td>
<td>85.00</td>
</tr>
<tr>
<td>Hand Water (1) Hour</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Please detach top portion and return with your payment.

RECEIVED
SEP 28 2015

Date: Rec'd Rizzetta & Co., Inc.
Date of Approval: SEP 30 2015
Date Entered: 001
Fund GL 53900 DC 4089

Total: $85.00

Thank you for your business from the Team at Vision Landscapes!
Vision Landscapes
9231 Brookwood Court
Bonita Springs, FL 34135

(888)502-2113
Info@VisionLandscapesServices.com
http://www.visionlandscapeservices.com

Date
09/10/2015

Invoice #
4791

Terms
Net 30

Due Date
10/10/2015

Bill To
Venetian CDD
3434 Colwell Ave., Ste. 200
Tampa, FL 33614

Amount Due
$57.64

Enclosed

Please detach top portion and return with your payment.

Activity | Quantity | Rate | Amount
--- | --- | --- | ---
PO# 20150910A Valve for drip zone at Terra Bella Ct. Island doesn’t work due to the diaphragm being damaged. Damage is due to old age which is keeping it from closing. | 1 | 23.50 | 23.50
1” Valve | 1 | 42.00 | 42.00
Irritrol Solenoid | 1 | -7.86 | -7.86
12% Parts Discount

Thank you for your business from the Team at Vision Landscapes!

Total
$57.64

OCT 7 1 2015
KS  
OCT 2 1 2015

001 58900 449
Vision Landscapes
9231 Brookwood Court
Bonita Springs, FL  34135

(888)502-2113
Info@VisionLandscapeServices.com
http://www.visionlandscapeservices.com

Bill To
Venetian CDD
3434 Colwell Ave., Ste. 200
Tampa, FL  33614

<table>
<thead>
<tr>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>INSTALLATION OF FALL FLOWERS</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>Installed (350) Pink Pentas throughout the property</td>
<td>350</td>
<td>2.50</td>
<td>875.00</td>
</tr>
<tr>
<td>Installed (350) Purple Pentas throughout the property</td>
<td>350</td>
<td>2.50</td>
<td>875.00</td>
</tr>
</tbody>
</table>

Please detach top portion and return with your payment.

Thank you for your business from the Team at Vision Landscapes!

Amount Due | Enclosed
------------|--------
$1,750.00   |        

Total $1,750.00
Vision Landscapes
9231 Brookwood Court
Bonita Springs, FL 34135
(888)502-2113
Info@VisionLandscapeServices.com
http://www.visionlandscapeservices.com

Bill To
Venetian CDD
3434 Colwell Ave., Ste. 200
Tampa, FL 33614

Amount Due
$330.00

Activity
• Supplemental Foliar Fertilizer Application of 25-30-30 with
  Micro-Nutrients on the Loropetalum

Date
OCT 08 2015

Total
$330.00

Thank you for your business from the Team at Vision Landscapes!
Vision Landscapes  
9231 Brookwood Court  
Bonita Springs, FL 34135

(888)502-2113  
Info@VisionLandscapeServices.com  
http://www.visionlandscapeservices.com

Bill To:  
Venetian CDD  
3434 Colwell Ave., Ste. 200  
Tampa, FL 33614

<table>
<thead>
<tr>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item #97, 7/15 Field Survey - Martellago Way N</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Filled in bare areas with (9) loropetalums and (2) Schilling Holly</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>with (3) bags Mulch</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(9) Loropetalums</td>
<td>9</td>
<td>12.50</td>
<td>112.50</td>
</tr>
<tr>
<td>(2) Schilling Holly</td>
<td>2</td>
<td>12.50</td>
<td>25.00</td>
</tr>
<tr>
<td>(3) Bags Mulch</td>
<td>3</td>
<td>4.25</td>
<td>12.75</td>
</tr>
</tbody>
</table>

Total $150.25

Thank you for your business from the Team at Vision Landscapes!
**Vision Landscapes**  
9231 Brookwood Court  
Bonita Springs, FL 34135  

(888)502-2113  
Info@VisionLandscapeServices.com  
http://www.visionlandscapeservices.com

---

**Bill To**  
Venetian CDD  
3434 Colwell Ave., Ste. 200  
Tampa, FL 33614

---

**Invoice**  
Date: 09/28/2015  
Invoice #: 4816  
Terms: Net 30  
Due Date: 10/28/2015

---

**Activity**                                    | **Quantity** | **Rate** | **Amount**  
---                                             |             |         |            
Item #98, 7/15 Field Survey - Asti Court       |             |         |            
  - Installed (10) Loropetalums with (4) bags of mulch | 10          | 12.50   | 125.00     
(10) Loropetalums                              | 4           | 4.25    | 17.00      
(4) Bags Mulch                                 |             |         |            

---

**Amount Due**  
Enclosed  
$142.00

---

Thank you for your business from the Team at Vision Landscapes!
Vision Landscapes  
9231 Brookwood Court  
Bonita Springs, FL 34135  

(888)502-2113  
Info@VisionLandscapeServices.com  
http://www.visionlandscapeservices.com

**Bill To**  
Venetian CDD  
3434 Colwell Ave., Ste. 200  
Tampa, FL 33614

<table>
<thead>
<tr>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
</table>
| Item #101, 7/15 Field Survey - Lerida Court  
  - Installed (2) Gold Mound  
  - (2) Gold Mound | 2 | 12.50 | 25.00 |

Thank you for your business from the Team at Vision Landscapes!

**Total**  
$25.00
Vision Landscapes
9231 Brookwood Court
Bonita Springs, FL 34135
(888)502-2113
Info@VisionLandscapeServices.com
http://www.visionlandscapeservices.com

Bill To
Venetian CDD
3434 Colwell Ave., Ste. 200
Tampa, FL 33614

<table>
<thead>
<tr>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item #103, 7/15 Field Survey - Bellini Court</td>
<td>9</td>
<td>12.50</td>
<td>112.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(9) Loropetalums</td>
<td>3</td>
<td>4.25</td>
</tr>
<tr>
<td></td>
<td>(3) Bags Mulch</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Amount Due: $125.25

Thank you for your business from the Team at Vision Landscapes!

Total: $125.25
Bill To
Venetian CDD
3434 Colwell Ave., Ste. 200
Tampa, FL 33614

<table>
<thead>
<tr>
<th>Activity</th>
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<th>Rate</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>Item #105, 7/15 Field Survey - Palazzo Court</td>
<td>5</td>
<td>12.50</td>
<td>62.50</td>
</tr>
<tr>
<td>Installed (5) Gold Mound with (2) bags of mulch</td>
<td>2</td>
<td>4.25</td>
<td>8.50</td>
</tr>
<tr>
<td>(5) Gold Mound</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2) Bags Mulch</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Please detach top portion and return with your payment.

Amount Due | Enclosed
---|---
$71.00 | $71.00

Thank you for your business from the Team at Vision Landscapes!
Vision Landscapes  
9231 Brookwood Court  
Bonita Springs, FL 34135  
(888)502-2113  
Info@VisionLandscapeServices.com  
http://www.visionlandscapeservices.com

**Bill To**

Venetian CDD  
3434 Colwell Ave., Ste. 200  
Tampa, FL 33614

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
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<tbody>
<tr>
<td>09/28/2015</td>
<td>4820</td>
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<table>
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<th>Terms</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Net 30</td>
<td>10/28/2015</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount Due</th>
<th>Enclosed</th>
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</thead>
<tbody>
<tr>
<td>$46.00</td>
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Please detach top portion and return with your payment.

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<tr>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item #113, 7/15 Field Survey - Pesaro Drive Lift Station</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Installed (3) Sandankwa Viburnum with (2) Bags of mulch</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(3) Sandankwa Viburnum</td>
<td>3</td>
<td>12.50</td>
<td>37.50</td>
</tr>
<tr>
<td>(2) Bags Mulch</td>
<td>2</td>
<td>4.25</td>
<td>8.50</td>
</tr>
</tbody>
</table>

**Total** $46.00

Thank you for your business from the Team at Vision Landscapes!
Vision Landscapes  
9231 Brookwood Court  
Bonita Springs, FL 34135  
(888)502-2113  
Info@VisionLandscapeServices.com  
http://www.visionlandscapeservices.com

Bill To
Venetian CDD  
3434 Colwell Ave., Ste. 200  
Tampa, FL 33614

---

<table>
<thead>
<tr>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
</table>
| Item #118, 7/15 Field Survey - AVALINI WAY  
- Replaced dead/struggling Gold Mound with (6) Gold Mound  
(6) Gold Mound | 6 | 12.50 | 75.00 |

---

Please detach top portion and return with your payment.

Amount Due: $75.00  
Enclosed: $75.00

Thank you for your business from the Team at Vision Landscapes!

Total: $75.00

Date Received: OCT 05 2015  
Date Approved: OCT 08 2015  
Fund Control: 001 BL 53900 QC 4U85  
Check #:
Vision Landscapes
9231 Brookwood Court
Bonita Springs, FL 34135
(888)502-2113
Info@VisionLandscapeServices.com
http://www.visionlandscapeservices.com

**Bill To**

Venetian CDD
3434 Colwell Ave., Ste. 200
Tampa, FL 33614

---

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
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<td>09/28/2015</td>
<td>4823</td>
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<td>Net 30</td>
<td>10/28/2015</td>
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**Amount Due**

<table>
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<tbody>
<tr>
<td>$363.50</td>
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Please detach top portion and return with your payment.

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<tr>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ESTIMATE #2081: FROM VOIDED INVOICE #4356</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SAVONA COURT</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>- INSTALLATION OF BUTTERCUPS</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Installation of (5) Buttercups</td>
<td>25</td>
<td>12.50</td>
<td>312.50</td>
</tr>
<tr>
<td>Mulch to Touch Up (by the bag)</td>
<td>12</td>
<td>4.25</td>
<td>51.00</td>
</tr>
<tr>
<td><em>NOTE: (13) Buttercups have been replaced under warranty</em></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

Thank you for your business from the Team at Vision Landscapes!

**Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$363.50</td>
</tr>
</tbody>
</table>
Vision Landscapes  
9231 Brookwood Court  
Bonita Springs, FL 34135  
(888)502-2113  
Info@VisionLandscapeServices.com  
http://www.visionlandscapeservices.com

**Bill To**  
Venetian CDD  
3434 Colwell Ave., Ste. 200  
Tampa, FL 33614

---

**Activity** | **Quantity** | **Rate** | **Amount**  
--- | --- | --- | ---  
ESTIMATE #2079: FROM VOICED INVOICE #4356  
TERRA BELLA CUL DE SAC  
- INSTALLATION OF AMERICAN BEAUTY CROWN OF THORNSDAND DWARF ILLEX  
Installation of (25) American Beauty Crown of Thorns  
Installation of (15) dwarf Illex  
Mulch to Touch Up (by the bag)  
25 | 12.50 | 312.50  
15 | 12.50 | 187.50  
12 | 4.25 | 51.00

---

Thank you for your business from the Team at Vision Landscapes!
<table>
<thead>
<tr>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ESTIMATE #2078: FROM VOIED INVOICE #4356</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>VICENZA NORTH CUL DE SAC</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>- INSTALLATION OF MAVI SUNSET</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Installation of (25) Mavi Sunset</td>
<td>25</td>
<td>12.50</td>
<td>312.50</td>
</tr>
<tr>
<td>Mulch to Touch Up (by the bag)</td>
<td>12</td>
<td>4.25</td>
<td>51.00</td>
</tr>
</tbody>
</table>

Total $363.50

Thank you for your business from the Team at Vision Landscapes!
Vision Landscapes  
9231 Brookwood Court  
Bonita Springs, FL 34135

(888)502-2113  
Info@VisionLandscapeServices.com  
http://www.visionlandscapeservices.com

Bill To  
Venetian CDD  
3434 Colwell Ave., Ste. 200  
Tampa, FL 33614

<table>
<thead>
<tr>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>ESTIMATE #2076: FROM VOIED INVOICE #4356</td>
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<td></td>
</tr>
<tr>
<td>CIPRIANI WAY CUL DE SAC</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FILL IN LOROPETALUMS</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Installed (2) Loropetalums  (No Charge)</td>
<td>2</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Installed (5) Loropetalums</td>
<td>5</td>
<td>12.50</td>
<td>62.50</td>
</tr>
<tr>
<td>Mulch to Touch Up  (by the bag)</td>
<td>1</td>
<td>4.25</td>
<td>4.25</td>
</tr>
</tbody>
</table>

Total $66.75

Thank you for your business from the Team at Vision Landscapes!
Vision Landscapes  
9231 Brookwood Court  
Bonita Springs, FL 34135  
(888)502-2113  
Info@VisionLandscapeServices.com  
http://www.visionlandscapeservices.com

**Invoice**

<table>
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<tr>
<th>Date</th>
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<tr>
<td>10/01/2015</td>
<td>4855</td>
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<table>
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<th>Terms</th>
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<tbody>
<tr>
<td>By end of Month</td>
<td>10/31/2015</td>
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</tbody>
</table>

**Bill To**

Venetian CDD  
3434 Colwell Ave., Ste. 200  
Tampa, FL 33614

---

Please detach top portion and return with your payment.

**Amount Due**  
$19,900.00

**Enclosed**

---

### Activity

- Landscape Monthly Maintenance October  
- Irrigation Monthly Maintenance October  
- Discount for on-site Parking

<table>
<thead>
<tr>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Landscape Monthly Maintenance</td>
<td></td>
<td>18,750.00</td>
<td></td>
</tr>
<tr>
<td>Irrigation Monthly Maintenance</td>
<td></td>
<td>1,400.00</td>
<td></td>
</tr>
<tr>
<td>Discount for on-site Parking</td>
<td></td>
<td>-250.00</td>
<td></td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc.  
OCT 08 Rec'd

D/M approval  
Date:  
OCT 15 2015

Date entered  
OCT 15 2015

Fund  
001 GL 53000 OC 41804

Check #

---

Thank you for your business from the Team at Vision Landscapes!
Vision Landscapes  
9231 Brookwood Court  
Bonita Springs, FL 34135

(888)502-2113  
Info@VisionLandscapeServices.com  
http://www.visionlandscapeservices.com

Credit Memo

Date  Credit #  
10/06/2015  4916

Credit To
Venetian CDD  
3434 Colwell Ave., Ste. 200  
Tampa, FL 33614

<table>
<thead>
<tr>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Technician Labor - Credit from Invoice #4766 for incorrect Technician</td>
<td>5</td>
<td>5.00</td>
<td>25.00</td>
</tr>
<tr>
<td>Labor charge</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

OCT 09 Rec'd

Date Rec'd Rizzetta & Co., Inc. ________________
D/M approval [ ] Date __________________________
Date entered OCT 09 2015
Fund CDI GL 58900 OC 41009
Check # ____________________________

Thank you for your business from the Team at Vision Landscapes!

Total Credit $25.00
Bill To
Venetian CDD
3434 Colwell Ave., Ste. 200
Tampa, FL 33614

<table>
<thead>
<tr>
<th>Activity</th>
<th>Quantity</th>
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<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>PO# 20151007</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Broken Irrigation box Savona Way South: Appears to have been broken by vehicle</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Purple Irrigation Box</td>
<td>1</td>
<td>120.00</td>
<td>120.00</td>
</tr>
<tr>
<td>12% Parts Discount</td>
<td>1</td>
<td>-14.40</td>
<td>-14.40</td>
</tr>
<tr>
<td>Technician Labor</td>
<td>1</td>
<td>55.00</td>
<td>55.00</td>
</tr>
</tbody>
</table>

Thank you for your business from the Team at Vision Landscapes!

Total $160.60
Vision Landscapes  
9231 Brookwood Court  
Bonita Springs, FL 34135  
(888)502-2113  
Info@VisionLandscapesServices.com  
http://www.visionlandscapeservices.com

Bill To  
Venetian CDD  
3434 Colwell Ave., Ste. 200  
Tampa, FL 33614

<table>
<thead>
<tr>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
</table>
| PO#: 20151001  
There is a Node 100 on the east side of Padova on Veneto Blvd. that has gotten water in it and required replacement.  
• Parts  
• 12% Parts Discount  
• Labor | 1 | 55.00 | 55.00 |
| | | | 170.00 |
| | | | -20.40 |

Thank you for your business from the Team at Vision Landscapes!

Total $204.60

Date Rec'd Rizzetta & Co., Inc. OCT 15 RECD
D/M approval Date
Date entered OCT 15 2015
Fund GL 53000 OC 41009
Check #
WATER

Water Boy, Inc.
4454 19th Street Ct. E.
Bradenton, FL 34203
941-744-8249

Tuesday, September 29, 2015
9:35:56 AM

Invoice #: 2139463

VENETIAN CDD
3434 COLWELL AVF
TAMPA, FL 33614-8390
Account: 7112 Location: FOR CILADELLA & VENET
PO Num:

<table>
<thead>
<tr>
<th>Desc</th>
<th>Qty</th>
<th>Price</th>
<th>Ext Amt</th>
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<tbody>
<tr>
<td>5 Gal. Spring</td>
<td>5</td>
<td>$5.30</td>
<td>$26.50</td>
</tr>
<tr>
<td>Bottle Deposit Charged</td>
<td>5</td>
<td>$7.00</td>
<td>$35.00</td>
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<tr>
<td>Bottle Return Credit</td>
<td>5</td>
<td>($7.00)</td>
<td>($35.00)</td>
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<tr>
<td>Delivery charge</td>
<td>1</td>
<td>$2.00</td>
<td>$2.00</td>
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Sub total: $28.50
Sales tax: $0.00

INVOICE TOTAL: $28.50
Previous Balance: $0.00
Payment: $0.00
ACCOUNT BALANCE: $28.50

Date Rec'd Rizzetta & Co., Inc. OCT 01 RECEIVED
D/M approval Date:
Date entered OCT 01 2015
Fund: GL 03900 OC 3166
Check #
## WATER BOY, INC.

4454 19th Street Ct. E.
Bradenton, FL 34203-3775
Telephone: 800-346-6080

---

**Invoice**

**Invoice Date:** 9/30/2015  
**Customer PO #:**  
**Invoice #:** 711529 - Invoice  
**Name:** VENETIAN CDD  
**Address 1:** STE 200  
**Address 2:** 3434 COLWELL AVE  
**City, ST Zip:** TAMPA, FL 33614-8390  
**Location:**  
**Account Number:** 7T12

### Invoice Detail

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<th>Disc.</th>
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<tr>
<td>4017</td>
<td>Cooler Rental-COLD</td>
<td>1.00</td>
<td>$15.00</td>
<td>0.00%</td>
<td>$15.00</td>
</tr>
</tbody>
</table>

* QUARTERLY *

---

**Sub Total:** $15.00  
**Tax:** $0.00  
**Total:** $15.00

---

**Received By:**  
Signature 711529

---

**Date Rec'd Rizzetta & Co., Inc.:** OCT 01 REC'D  
**D/M approval Date:**  
**Date entered:** OCT 01 2015  
**Fund:** 629000  
**Check #:**

---

Water Boy, Inc. | 4454 19th Street Ct. E. | Bradenton, FL 34203 | Telephone: 800-346-6080 | © 2012 Water Boy, Inc. All rights reserved