Venetian
Community Development District

Board of Supervisors’ Meeting
January 28, 2019

District Office:
9530 Marketplace Road, Suite 206
Fort Myers, Florida 33912
(239) 936-0913

www.venetiancdd.org
VENETIAN
COMMUNITY DEVELOPMENT DISTRICT

Venetian River Club, 502 Veneto Boulevard, North Venice, Florida 34275

Board of Supervisors
Rich Bracco   Chairman
Susie Lentile  Vice Chairman
David Lusty   Assistant Secretary
Richard McCafferty  Assistant Secretary
Steve Kleinglass Assistant Secretary

District Manager
Belinda Blandon Rizzetta & Company, Inc.

District Counsel
Andy Cohen Persson, Cohen & Mooney, P.A.

District Engineer
Rick Schappacher Schappacher Engineering

All cellular phones must be placed on mute while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (239) 936-0913. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that 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.
January 22, 2019

Board of Supervisors
Venetian Community
Development District

REVISED AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Venetian Community Development District will be held on **Monday, January 28, 2019 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**
   A. Committee Reports
   1. Facilities Advisory Committee
   2. Pickleball Advisory Committee
   3. Recreational Advisory Committee
   4. Social and Dining Advisory Committee

3. **DISTRICT ENGINEER STAFF REPORT**

4. **BUSINESS ITEMS**
   A. Presentation by Envera Systems ........................................... Tab 1
   B. Update Regarding Traffic Enforcement
   C. Appointment of Facilities Advisory Committee and Social and Dining Advisory Committee Members
   D. Discussion Regarding Privacy Services
   E. Consideration of Documents Related to Capello II, Palazzo II, and Palermo Turnover............................................................ Tab 2
   F. Consideration of Capello Request to Install Pavers on CDD Property
   G. Consideration of Third Addendum to the Rizzetta Technology Services, LLC Contract........................................................... Tab 3
   
5. **BUSINESS ADMINISTRATION**
   A. Consideration of the Minutes of the Board of Supervisors’ Meeting held on January 10, 2019 ......................................... Tab 4
   B. Consideration of the Operations and Maintenance Expenditures for the Month of December 2018............................................ Tab 5
   C. Review of December 2018 Financials ................................. Tab 6
   1. River Club
   2. CDD

6. **CONSENT ITEMS**
   A. Consideration of Committee Meeting Minutes ....................... Tab 7
   1. November 5, 2018 Tennis Committee Meeting
   2. November 19, 2018 Pool and Fitness Committee Meeting
   3. December 3, 2018 Facilities Committee Meeting
7. **STAFF REPORTS**  
A. District Counsel  
B. River Club  
C. Field Manager  
D. District Manager  

8. **SUPERVISOR REQUESTS AND COMMENTS**  

9. **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,

*Belinda Blandon*

Belinda Blandon  
District Manager

cc: Andrew Cohen, Persson & Cohen, P.A.
Tab 1
TECHNOLOGY BASED COMMUNITY SECURITY SOLUTIONS
WHAT IS ENVERA SYSTEMS?

ALL-INCLUSIVE SECURITY PROVIDER

ABOUT US

Envera Systems is a security solutions provider that focuses on the unique needs of communities through technology. We provide Next Generation asset protection through our revolutionary Virtual Gate Guard, Active Video Surveillance, Passive Video Surveillance, Access Control, and Burglar Alarm Systems. Envera installs, services, and monitors all of the solutions that we sell. Envera makes it a priority to provide best-in-class service to the communities that we protect. **Community security is our specialty.**
WHO WE PROTECT

HOMEOWNERS AND CONDOMINIUM ASSOCIATIONS

Envera understands the challenges faced by association boards. Establishing dependable asset protection within the community while keeping costs low is often times a priority. By tailoring each security system to the unique needs of a community, Envera can deliver cutting edge security within realistic budgets.

COMMUNITY DEVELOPMENT DISTRICTS

Through Envera’s superior understanding of the complexities involved in securing Community Development Districts, we are able to tailor our solutions to work within the requirements of CDD’s. Envera is often able to eliminate expensive guard costs at entry gates and also enhance security.

WHO WE HELP

PROPERTY MANAGEMENT

A Security Partner That Makes Property Management Easier

Property Managers are a community’s greatest resource. Much of their responsibilities include involvement in the day-to-day operations of a community. Envera offers database management services, video footage retrieval, and service and maintenance plans. Gone are the days of searching for a repairman to look out dated equipment or trying to control resident databases. Envera has made it easier for managers to focus on the needs of residents, with less time spent scrolling through archived video to find vandals or thieves.

DEVELOPERS

Planned Security from the Start

Envera specializes in creating a secure community from the ground up. Through a specialized key account program and developer incentives, our consultants are knowledgeable in integrating security solutions before and during construction, as well as ensuring a seamless transition once construction is complete. Envera has a proven track record working with developers.

Envera can help reduce deficit funding, all while adding value to the community with a more complete solution.
Always innovating in the pursuit of increased security and decreased cost, we’ve become a leader in securing community gates and amenities. Through the use of cutting edge technology and proprietary software, we provide better security than traditional guards for a fraction of the cost. Our focus is on making sure that entrances, clubhouses, pools, and other amenities are protected in a way that is not obtrusive to the quality of living. While the Virtual Gate Guard with the patented Envera Kiosk System™ greets and screens guests at community entrances, our Active Video Surveillance solutions keep pools, parks, clubhouses, and other amenity areas clear of trespassers and vandals. Our state-of-the-art Central Station oversees it all, operating 24 hours a day, 365 days a year.
NEXT GENERATION SECURITY
SECURE COMMUNITY ENTRANCES

Envera’s Virtual Gate Guard

Envera’s Virtual Gate Guard is ideal for gated communities looking to enhance or upgrade their security. Our patented kiosk can supplement live guards or replace outdated telephone entry systems with a more secure form of entry. Envera uses strategically placed cameras with two-way audio to allow remotely located licensed guards to authorize or deny entry into gated communities. Envera also secures resident lanes with access control solutions that prevent sharing of credentials and can easily be deactivated as needed.
**VIRTUAL GATE GUARD FEATURES & BENEFITS**

<table>
<thead>
<tr>
<th>Feature</th>
<th>Security Guard</th>
<th>Telephone Entry</th>
<th>Camera System</th>
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<tr>
<td>Reduction in Trespassing and Cut-Through Traffic</td>
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<td>Resident Authorization Prior to Vehicle Entry</td>
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<td>Visitor Activity and Guard Reporting</td>
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<td>Video Capture of Vehicles Entry &amp; Exit</td>
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<td>Video Capture of License Plates</td>
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<td>License Plate Owner Retrieval Service</td>
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<td>Video Capture of Denied Entries</td>
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<td>Gate Damage Recovery Evidence</td>
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<td>Digital Archiving of Video Surveillance</td>
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<td>MyEnvera Website &amp; Smartphone Visitor Management</td>
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<td>Auto-Verify Technology for Quicker Entry</td>
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ENVERA’S AUTOMATED KIOSKS

Automatic Driver’s License Recognition

Envera’s Automatic Driver’s License Recognition Kiosk is equipped with an easy-to-use driver’s license scanner. Guests arriving at the community insert their state-issued identification, and an image of the driver’s face and name is captured. If the name is registered as a verified visitor, the gate will automatically open. Visitors who are not in the system are greeted by a licensed Virtual Guard who will allow or deny entry as necessary.
The Envera Kiosk with Automatic License Plate Recognition captures the license plate of guests using the visitor lane of a community entrance. When a visitor’s license plate is associated with a verified and permitted vehicle, the gate will automatically open. If the driver’s license plate is not recognized, a licensed Virtual Guard will greet the visitor and allow or deny entry as necessary.

Expedite entrance transactions and easily verify repeat visitors at the community with **auto-verify technology** from Envera. This technology reduces stacking and wait times at entrance gates.
MyEnvera is a portal for homeowners of an Envera protected Virtual Gate Guard community to register their guests. The MyEnvera App is available through your mobile device’s app store, or residents can use MyEnvera.com. Residents no longer have to call the guard at the gate house or relay a code to their guests and service providers to enter.

Some of the many benefits of MyEnvera Include:

- Add household members and control their ability to add or authorize guests
- Add permanent visitors to the guest list, such as family & friends
- Add temporary visitors, such as a handyman or food delivery
- Expedite entry for people on the guest list
- Update homeowner profile information such as email address, security question, PIN, password, and authorized vehicles
- View contact information for important people in the community such as the property manager or maintenance director
RECOVER COSTS ASSOCIATED WITH GATE DAMAGE
Envera uses license plate recognition technology to provide vehicle owner information in the event of damage to entry gates or other property at the entrance. This saves communities tens of thousands of dollars a year by providing them the information they need to recoup the costs associated with gate damage.
Envera’s licensed guards remotely protect amenities after hours. The guards are alerted each time someone trespasses into closed areas which allows them to voice down and ask trespassers to leave. This stops vandalism before it happens. No more furniture in the pool or graffiti in common areas.

360° COVERAGE OF AMENITIES

STOP VANDALISM BEFORE IT HAPPENS!
Whether a tot lot, basketball court, clubhouse, pool, or anywhere in-between, Envera has solutions to help communities control who enters the amenities and when.

Our browser-based database technology allows updates to resident access levels from any web-enabled device. Access can be granted through cards, fobs, or biometric identifiers, such as fingerprint readers that are specific to the user. The community determines what level of access residents have. Envera even offers a full service solution to manage community databases remotely.
The Envera Burglar Alarm System utilizes two-way speaker and microphone devices, enabling Envera’s guards to listen to and communicate with protected sites once an alarm signal has been received. Video monitoring can also be added to elevate the level of protection. By integrating access control, you can also control the hours facilities can be accessed by both employees and residents. Our burglar alarm, passive video, and access control solutions are ideal for clubhouses, maintenance buildings, and fitness centers.
Envera makes it affordable for communities to have and maintain superior alarm monitoring for its residents. Envera can monitor every resident in a community at a reduced rate making Envera an all-inclusive security provider. Stop using multiple vendors and secure every home in your community with Envera.
Our Products and Services benefit developers directly by:

- Eliminating the high capital costs of constructing a manned guardhouse
- Securing the community from groundbreaking to closeout, detouring vandalism and onsite theft
- Delivering real-time video monitoring by remote Licensed Guards

Envera has a proven track record of working with major developers. Envera delivers added value by providing a complete solution that encompasses all security needs and consolidating them under one provider. Additionally, Envera helps developers by increasing security at a fraction of the cost while decreasing or eliminating deficit funding. For example, it costs $120,000 or more annually to keep a gate manned 24-hours a day, 7-days a week with additional upfront costs in building code compliant guard houses for new communities. Envera offers a more complete service, including coverage for back and side gates, at a fraction of the cost. This means better security plus thousands of dollars available to spend elsewhere.

Our systems include solutions such as:

- Virtual Gate Guard
- Active Video Surveillance
- Access Control
- Passive Video Surveillance
- Burglar Alarm
INCREASE SECURITY AND DECREASE DEFICIT FUNDING
VIRTUAL GATE GUARD

Replace or supplement your traditional security guard with the patented Envera Kiosk System™. The system consists of high-resolution digital cameras, video and audio recorders, and licensed Virtual Guards located at our industry leading Central Station.

When a visitor arrives at the gate, our licensed guards will greet your guest and cross-reference the guest's information with the authorized visitor list. If the guest is not on the list, the guard will contact the resident and grant or deny access as necessary.

The Virtual Gate Guard system may include:
- Automatic Driver's License Recognition
- Automatic License Plate Recognition
- Guard Module software if live guards are present during some shifts

ACTIVE VIDEO SURVEILLANCE

Our Active Video Surveillance is always awake, never sick, and never on vacation. Using digital video cameras, audio and video recorders, and secure Internet connections, our licensed Virtual Guards can monitor and protect your property during hours that amenities are closed.

Active Video Surveillance can be used outside or indoors.

Common applications include:
- Pools, Parks, and Recreational areas
- Storage Facilities
- Trash & Recycling areas
- Docks & Boat Ramps
- Other Outdoor Assets

ACCESS CONTROL

A robust Access Control system provides another layer of security by granting or denying access to entry gates, doors, and other protected areas such as fitness centers, pools, clubhouses, and storage areas.

Our database technology allows you to control who's authorized and what times they're permitted to enter. Access can be granted through cards, fobs, vehicle stickers, or biometric identifiers such as fingerprint readers. You determine what level of access your users have, based on locations, time of day, or other criteria.
PASSIVE VIDEO SURVEILLANCE

Each year we save our clients thousands of dollars in gate damage alone. Our Passive Video Surveillance systems can film and store video footage of everyone that enters or leaves the premises. That includes those that damage gates or other property. In the case of vehicle entry gates, we are able to capture the license plate number and provide vehicle owner information to property management so they can recoup the cost of damage.

Passive Video Surveillance also works well for clubhouses, parks, and other recreational areas. It can record during open hours when Envera’s Virtual Guards are not actively monitoring.

BURGLAR ALARM

The Envera Burglar Alarm is perfect for any secured location, including clubhouses, fitness centers, and maintenance buildings. Utilizing a two-way speaker and microphone device to communicate with protected properties, our guards are able to listen to and communicate with community sites whenever an alarm signal is received. With optional video integration, we can monitor the property once an alarm sounds. Upon verifying that the alarm was not accidentally triggered, our guard will contact local authorities.
**INSTALLATION**

At Envera, we have our own team of installers to make sure that every installation is done professionally and in a timely manner. We are constantly providing our installation team with ongoing training to make sure they know how to properly wire and program the technology we use in the field. They are held to the standards of each municipality that we work in to make sure that all systems are up to required codes. We have installation supervisors and a dedicated trainer to make sure that everyone stays on track.

**SERVICE**

Should any equipment need to be serviced or replaced, Envera will be there to make sure that your system is operating properly. We have a dedicated service team that can perform emergency repairs as well as standard maintenance. We can't do our job effectively if your equipment isn't working properly, so we clearly communicate any issues that we find as well as any timelines for repairs or service. We also offer a Service & Maintenance plan to help communities budget for unexpected maintenance.

**MONITORING**

Envera’s central station operates 24 hours a day, 365 days a year and is staffed by state licensed Class D guards. Our guards are provided with ongoing training to prepare them for any situation that may arise. Customer Care agents are also ready to assist with video pulls, database management and questions from residents, property managers, or developers.

**THE ENVERA DIFFERENCE**

What makes Envera different from other security providers? We provide all services from implementation to installation, servicing of equipment and monitoring. We can control every step of the journey to make sure that we are providing best-in-class service at all times. If something goes wrong, Envera is there.
HOW CAN ENVERA SECURE YOUR COMMUNITY?

1-855-936-8372
www.EnveraSystems.com
Tab 2
Cappello II (FYI)

1. Conveyance Package being redone as original package included a portion of the “dirt road”, which was in error.
2. Pond 16 is “missing” littoral shelf plantings. WCI/Lennar has contracted with Aquatic Systems to plant the shelf when the water elevation is at the proper level. Will need a statement from WCI/Lennar at Conveyance that this is the case, if in fact, the littoral shelf has not been planted.
3. The Cappello II Condo Association has (or will) take ownership of the fountain in Lake . WCI/Lennar is to provide us with an affidavit from the Condo Association that they accept ownership and maintenance responsibilities, of the fountain including taking over the FPL meter and payment for the electricity.

General

1. Aquatic Systems has advised that Ponds are all in good condition and ready for acceptance with the exception of Pond 3 which we should have them check after bank reconstruction.
2. Approval for the Chairman to execute the “Private Lot Non-Compliance Remedy Option” selecting Option 2 and the Agent Authorization Letter.
3. The two wetland areas to the north and south of Palermo, Phases 6A & 6B, will be turned over at the same time as Pond 3 in Palazzo II. Prior to turnover, these wetland areas need to be free of Brazilian Pepper. Aquatic Systems needs to confirm that these two wetlands are in conformance before accepting conveyance of Phases 6A & 6B.
4. There is a portion of the northern Phase 6 that is to be deeded to the City. The original thought was it would be used for a potable storage tank. Need to have WCI/Lennar take care of this conveyance to the City prior to deeding Phases 6A & 6B to the VCDD.
5. Several dead bushes along dirt road landscape buffer. This is in Phase 6 and WCI/Lennar has agreed to replace.
9. It is WCI/Lennar’s intent and I agree that this landscape buffer along the dirt road remain in a “natural condition”. Pond 3 will not be turned over until the City rules on the revised tree plats and Lake 3 bank is restored to meet SWFWMD slope requirements.

a. 
November 14, 2018

Andrew Cohen, Esq.
Person & Cohen, PA
6853 Energy Court
Lakewood Ranch, FL 34240

RE: Venetian CDD- Common Area Conveyance- Cappello II Area

Dear Andy:

I have enclosed for the District’s acceptance, the revised conveyance documents from WCI Communities, LLC for three common area parcels in the Cappello II condominium area. The parcels are:

1. Bella Vista Tr. ROW (Common Area 20-A)
2. Lake 16 (Common Area 29-2A), and
3. Lake 15.

The conveyance documents enclosed are the Special Warranty deed, executed, Owner’s Affidavit, executed and Title Search Report dated November 8, 2018. As these are the original executed documents, please hold them for recording following the VCDD’s acceptance of the conveyance.

Any questions, let me know.

Sincerely,

David Caldwell
Manager CDD-HOA

Enc.

CC: Jerry Jasper
    Belinda Blandon
    Rick Schappacher, PE
    Terry Kirschner
SPECIAL WARRANTY DEED

THIS SPECIAL WARRANTY DEED, made this 14th day of November, 2018, WCI COMMUNITIES, LLC, a Delaware limited liability company, whose post office address is 10481 Six Mile Cypress Parkway, Fort Myers, Florida 33966 (hereinafter called the “Grantor”) to the 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 (hereinafter called the “Grantee”).

WITNESSETH:

That the Grantor, for and in consideration of the sum of Ten Dollars ($10.00) and other good and valuable consideration, to it in hand paid, the receipt whereof is hereby acknowledged, by these presents does grant, bargain, sell, alien, remise, release, convey and confirm unto the Grantee, its successors and assigns forever, all that certain property, situate lying and being in the County of Sarasota, State of Florida, as more particularly described on Exhibit “A” hereto (the “Property”).

TOGETHER WITH all the tenements, hereditaments, and appurtenances thereto belonging or in anywise appertaining.

SUBJECT TO:

1. Real Estate Taxes and/or assessments for 2018 and all subsequent years which are not yet due and payable.

2. Covenants, conditions, restrictions, limitations, reservations, easements and other agreements of record affecting the Property, provided however the foregoing shall not be deemed or construed as re-imposing any such items of record.

3. Applicable zoning, land use and subdivision ordinances, restrictions and/or agreements.

TO HAVE AND TO HOLD the above described Property, with the appurtenances, unto the said Grantee, its successors and assigns, in fee simple forever.

And the Grantor does specially warrant the title to said Property subject to the matters referred to above and will defend the same against the lawful claims of all persons claiming by, through or under the Grantor, but not otherwise.
IN WITNESS WHEREOF, the Grantor has caused these presents to be duly authorized in its name and by those thereunto duly authorized, the day and year first above written.

Signed, sealed and delivered in our presence:

Amy Hoechnieder
Signature
Amy Hoechnieder
Printed Name

Mathew K. Coughran
Signature
Mathew K. Coughran
Printed Name

WCI COMMUNITIES, LLC,
a Delaware limited liability company

By: __________________________
Print: Darin McMurray
Its: Vice President

STATE OF FLORIDA
COUNTY OF LEE

The foregoing instrument was acknowledged before me this 14th day of November, 2018 by Darin McMurray, as Vice President of WCI Communities, LLC, a Delaware limited liability company, on behalf of said company. He is personally known to me [ ] or has produced [ ] as identification.

(DAFFIX SEAL)

DAVID CALDWELL
MY COMMISSION # GG 051576
EXPIRES: February 13, 2021
Bonded Thru Notary Public Underwriters

Notary Public - State of Florida
Printed Name: DAVID CALDWELL
Commission Expires: 2/13/21
Commission No.: GG-051576
LEGAL DESCRIPTION: COMMON AREA 20 A

COMMENCE AT THE WESTERNMOST CORNER OF CAPPEDO 1 AT VENETIAN GOLF & RIVER CLUB AS RECORDED IN CONDOMINIUM BOOK 38, PAGE 40, PUBLIC RECORDS OF SARASOTA COUNTY, FLORIDA, THENCE N.27°17'35"E., A DISTANCE OF 133.00 FEET TO THE POINT OF BEGINNING AND THE BEGINNING OF A CURVE TO THE RIGHT, WITH A CHORD BEARING OF N.37°36'37"W., HAVING A RADIUS OF 350.00 FEET; THENCE NORTHWESTERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 50°11'38", A DISTANCE OF 306.62 FEET; THENCE N.12°30'48"W., A DISTANCE OF 139.13 FEET TO A POINT OF CURVATURE TO THE RIGHT HAVING A RADIUS OF 250.00 FEET AND A CENTRAL ANGLE OF 101°48'22", WITH A CHORD BEARING OF N.38°22'23"E.; THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 444.07 FEET; THENCE N.89°15'34"E., A DISTANCE OF 199.32 FEET TO A POINT OF CURVATURE TO THE RIGHT HAVING A RADIUS OF 250.00 FEET AND A CENTRAL ANGLE OF 57°31'10", WITH A CHORD BEARING OF S.61°58'51"E.; THENCE SOUTHEASTERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 250.99 FEET TO THE NORTHERNMOST CORNER OF THAT CERTAIN COMMON AREA 20 AS DESCRIBED AND RECORDED IN INSTRUMENT NO. 2012012610 OF SAID PUBLIC RECORDS; THENCE S.60°04'38"W., ALONG THE NORTHEASTERLY LINE OF SAID COMMON AREA 20, A DISTANCE OF 50.10 FEET TO A POINT ON A NON TANGENT CURVE TO THE LEFT, HAVING A RADIUS OF 200.00 FEET, WITH A CHORD BEARING OF N.62°23'37"W.; THENCE NORTHWESTERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 56°41'37", A DISTANCE OF 197.90 FEET; THENCE S.80°15'34"W., A DISTANCE OF 199.32 FEET TO A POINT OF CURVATURE TO THE LEFT HAVING A RADIUS OF 200.00 FEET AND A CENTRAL ANGLE OF 101°46'22", WITH A CHORD BEARING OF S.38°22'23"W.; THENCE SOUTHEASTERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 355.25 FEET; THENCE S.12°30'48"E., A DISTANCE OF 139.13 FEET TO A POINT OF CURVATURE TO THE LEFT HAVING A RADIUS OF 300.00 FEET AND A CENTRAL ANGLE OF 50°56'30", WITH A CHORD BEARING OF S.37°59'06"E.; THENCE SOUTHEASTERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 265.74 FEET; THENCE S.31°46'41"W., ALONG THE WEST LINE OF COMMON AREA 20A, A DISTANCE OF 50.18 FEET TO THE POINT OF BEGINNING, BEING AND LYING IN SECTION 26, TOWNSHIP 38 SOUTH, RANGE 19 EAST, MANATEE COUNTY, FLORIDA.

CONTAINING 62,451 SQUARE FEET OR 1.43 ACRES, MORE OR LESS.

SUBJECT TO PERTINENT EASEMENTS, RIGHTS OF WAY AND RESTRICTIONS OF RECORD, IF ANY.
EXHIBIT "A" Cont.

SKETCH OF DESCRIPTION

Section 28, Township 38 South, Range 19 East
Sarasota County, Florida

NOTES:
1. Bearings are based on the North line of Bella Vista, along BLDG. 1 - 4, being N 37°15'42" E (Plat of Record).
2. Not valid without the signature and the original raised seal of a Florida Licensed Surveyor and Mapper.

POINT OF BEGINNING

Common Area 20 A
62,461 sq. ft.
1.43 acres

COMMON AREA 20
INSTRUMENT#2012012610

POINT OF COMMENCEMENT

Westernmost corner Capello 1 at Venetian Golf & River Club, a Condominium Condo. Book 38, Page 40

CURVE DATA

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SCHAPPACHER SURVEYING LLC
CERTIFICATE OF AUTHORIZATION LB 007977
3044 33RD AVENUE EAST
BRADENTON, FLORIDA 34203
(941) 748-8340 (941) 747-2450 FAX

SHEET 2 OF 2
Scale: 1" = 150'

ARCHITECT:

DRAWN BY: JM

FB/PC: NONE

DATE: 10/29/2014

JOB: S11033
DESCRIPTION: COMMON AREA 29-2-A

COMMENCE AT THE NORTHEAST CORNER OF SECTION 26, TOWNSHIP 38 SOUTH, RANGE 19 EAST, SARASOTA COUNTY, FLORIDA; THENCE S.01°10'15"E., ALONG THE EAST LINE OF SAID SECTION 26, A DISTANCE OF 50.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE S.01°10'15"E., ALONG SAID EAST LINE A DISTANCE OF 600.54 FEET TO THE INTERSECTION WITH THE NORTHERLY LINE OF THAT CERTAIN PARCEL "A", AS DESCRIBED AND RECORDED IN OFFICIAL RECORDS INSTRUMENT NO. 2007042419, PUBLIC RECORDS OF SARASOTA COUNTY, FLORIDA; THENCE S.57°41'06"W., ALONG SAID NORTHERLY LINE OF PARCEL "A", A DISTANCE OF 346.65 FEET TO THE INTERSECTION WITH THE EASTERLY LINE OF CAPPELLO II AT VENETIAN GOLF & RIVER CLUB, A CONDOMINIUM AS DESCRIBED AND RECORDED IN OFFICIAL RECORDS INSTRUMENT NUMBERS 2014049436, 2014111659, 2015034689 AND 2015123002 SAID PUBLIC RECORDS; THENCE ALONG SAID EASTERLY LINE THE FOLLOWING SIX (6) COURSES: (1) N.03°29'17"E., A DISTANCE OF 89.85 FEET; (2) THENCE N.12°57'45"E., A DISTANCE OF 189.79 FEET; (3) THENCE N.16°57'11"E., A DISTANCE OF 35.89 FEET TO A POINT ON A NON TANGENT CURVE TO THE LEFT, HAVING A RADIUS OF 383.50 FEET, WITH A CHORD BEARING OF N.24°33'31"W.; (4) THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 75°12'01", A DISTANCE OF 503.34 FEET; (5) THENCE CONTINUE WES TERY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 20°14'45", WITH A CHORD BEARING OF N.72°14'54"W., A DISTANCE OF 135.07 FEET; (6) THENCE N.87°33'26"W., A DISTANCE OF 56.13 FEET TO THE INTERSECTION WITH THE SOUTH LINE OF THAT CERTAIN MASTER ASSOCIATION 2 PARCEL, AS DESCRIBED AND RECORDED IN OFFICIAL RECORDS INSTRUMENT NO. 2015149756, SAID PUBLIC RECORDS; THENCE ALONG SAID SOUTH LINE THE FOLLOWING SIX (6) COURSES: (1) N.89°15'34"E., A DISTANCE OF 196.86 FEET TO A POINT ON A NON TANGENT CURVE TO THE RIGHT, HAVING A RADIUS OF 45.00 FEET, WITH A CHORD BEARING OF N.61°07'56"E.; (2) THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 56°15'16", A DISTANCE OF 44.18 FEET; (3) THENCE N.89°15'34"E., A DISTANCE OF 296.69 FEET TO A POINT OF CURVATURE TO THE RIGHT HAVING A RADIUS OF 45.00 FEET AND A CENTRAL ANGLE OF 56°15'03", WITH A CHORD BEARING OF S.62°36'54"E.; (4) THENCE SOUTHEASTERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 44.18 FEET; (5) THENCE N.89°15'34"E., A DISTANCE OF 32.40 FEET TO THE POINT OF BEGINNING, BEING AND LYING IN SECTION 26, TOWNSHIP 38 SOUTH, RANGE 19 EAST, SARASOTA COUNTY, FLORIDA.

CONTAINING 198,914 SQUARE FEET OR 4.57 ACRES, MORE OR LESS.

SUBJECT TO PERTINENT EASEMENTS, RIGHTS OF WAY AND RESTRICTIONS OF RECORD, IF ANY.

NOTES:
1. BEARINGS ARE BASED ON THE NORTH LINE OF SEC 26-38-10, BEING N 89°15'34" E (ASSUMED).
2. NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER.
3. THIS DESCRIPTION IS NOT COMPLETE WITHOUT THE SKETCH.
4. THIS SKETCH IS NOT A SURVEY.

PREPARED FOR:
LENNAR HOMES

CROSS SURVEYING, L.L.C
CERTIFICATE OF AUTHORIZATION LB 0007977
5265 OFFICE PARK BLVD. SUITE 101
BRADENTON, FLORIDA 34203
(941) 748-8340 (941) 886-9938 FAX
GERALD D. STROOP, JR., PSM No. 4679

SHEET 1 OF 2
Scale: 1"= NONE
Drawn by: GDS
FB/PG: NONE
DATE: 5/24/2018
JOB: 180182
EXHIBIT "A" Cont.

SKETCH OF DESCRIPTION
Section 26, Township 38 South, Range 19 East
Sarasota County, Florida

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POINT OF BEGINNING

POINT OF COMMENCEMENT

SOUTH LINE OF MASTER ASSOCIATION 2 PARCEL IN INSTRUMENT #2015145756
EAST LINE OF PARCEL "A" IN INSTRUMENT #2015145756

COMMON AREA 29--2--A

PREPARED FOR:
LENNAR HOMES

NOTES:
1. BEARINGS ARE BASED ON THE NORTH LINE OF SEC 26--38--19, BEING N 89°15'34" E (ASSUMED).
2. NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER.
3. THIS SKETCH IS NOT COMPLETE WITHOUT THE DESCRIPTION.
4. THIS SKETCH IS NOT A SURVEY.

CROSS SURVEYING, LLC
CERTIFICATE OF AUTHORIZATION LB 0007977
5265 OFFICE PARK BLVD. SUITE 101
BRADENTON, FLORIDA 34203
(941) 748-8340 (941) 696-9938 FAX
GERALD D. STROOP, JR., PSM No. 4679

DATE: 5/24/2018

SHEET 2 OF 2
Scale: 1" = 300'
Drawn by: GDS
FB/PG: NONE
JOB: 180182
DESCRIPTION OF LAKE #15 AT
VENETIAN GOLF & RIVER CLUB
CITY OF VENICE, SARASOTA COUNTY, FLORIDA
AND BEING MORE PARTICULARLY
DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHEAST CORNER OF SAID SECTION 26; THENCE S.89°15'54"W,
ALONG THE NORTHERLY LINE OF SAID SECTION 26 A DISTANCE OF 500.80 FEET;
THENCE S.00°44'26"E., PERPENDICULAR TO THE NORTHERLY LINE OF SAID SECTION
26 A DISTANCE OF 360.00 FEET TO THE POINT OF BEGINNING AND TO A POINT ON A
CURVE TO THE RIGHT; HAVING: A RADIUS OF 70.00 FEET, A CENTRAL ANGLE OF
103°22'11", A CHORD BEARING OF S.38°53'20"E. AND A CHORD LENGTH OF
110.10 FEET; THENCE ALONG THE ARC OF SAID CURVE, AN ARC LENGTH OF 126.70
FEET TO THE POINT OF TANGENCY OF SAID CURVE; THENCE S.12°57'45"W., A
DISTANCE OF 257.48 FEET TO THE POINT OF CURVATURE OF A CURVE TO THE RIGHT,
HAVING: A RADIUS OF 45.00 FEET, A CENTRAL ANGLE OF 90°04'54", A CHORD
BEARING OF S.38°00'12"W. AND A CHORD LENGTH OF 63.66 FEET; THENCE ALONG THE
ARC OF SAID CURVE, AN ARC LENGTH OF 70.75 FEET TO THE POINT OF TANGENCY OF
SAID CURVE; THENCE N.76°37'21"W., A DISTANCE OF 68.70 FEET TO THE POINT OF
CURVATURE OF A CURVE TO THE RIGHT; HAVING: A RADIUS OF 170.00 FEET, A
CENTRAL ANGLE OF 84°28'33", A CHORD BEARING OF N.44°44'04"W. AND A
CHORD LENGTH OF 181.28 FEET; THENCE ALONG THE ARC OF SAID CURVE, AN ARC
LENGTH OF 191.20 FEET TO THE POINT OF TANGENCY OF SAID CURVE; THENCE
N.12°30'46"W., A DISTANCE OF 141.68 FEET TO THE POINT OF CURVATURE OF A
CURVE TO THE RIGHT; HAVING: A RADIUS OF 70.00 FEET, A CENTRAL ANGLE OF
101°46'22", A CHORD BEARING OF N.38°22'23"E. AND A CHORD LENGTH OF
108.83 FEET; THENCE ALONG THE ARC OF SAID CURVE, AN ARC LENGTH OF 124.34
FEET TO THE POINT OF TANGENCY OF SAID CURVE; THENCE N.89°15'54"E., A
DISTANCE OF 200.45 FEET TO THE POINT OF BEGINNING AND CONTAINING 98,968
SQUARE FEET OR 2.27 ACRES, MORE OR LESS.
OWNER'S AFFIDAVIT

STATE OF FLORIDA
COUNTY OF LEE

The undersigned, Darin McMurray, as Vice President of WCI COMMUNITIES, LLC, a Delaware limited liability company, hereinafter called Affiant, being duly sworn, says that:

1. WCI Communities, LLC, a Delaware limited liability company ("WCI") is the owner in fee simple estate of certain real property located in Sarasota County, Florida, which is more particularly described on Exhibit "A" attached hereto (the "Property").

2. WCI is in sole and exclusive possession of the Property. Affiant further represents that there are no options, contracts, rights of refusal, or any other rights to purchase all or part of the Property, and agrees not to place (or cause placement) of record any such rights from the date hereof to the date of recordation of documents executed and delivered with respect to the above referenced transaction.

3. Affiant states further, that within the past ninety (90) days there have been no improvements, alterations, or repairs to the Property for which the costs thereof remain unpaid, and that within the past ninety (90) days there have been no claims for labor or material furnished for repairing or improving the same, which remain unpaid.

4. Affiant further represents to its knowledge that there are no pending unsatisfied judgments of record, nor any tax liens filed against the Property.

5. Affiant agrees not to place of record any lien or encumbrance upon the above-mentioned property from the date hereof to the date of recordation of documents executed and delivered in connection herewith.

WCI COMMUNITIES, LLC,
a Delaware limited liability company

By: ____________________________

Darin McMurray, Vice President

Subscribed and sworn to before me this 1st day of November, 2018.

[Signature]

Notary Public
Printed Name: DAVID CALDWELL
My Commission Expires: 2/13/21
LEGAL DESCRIPTION: COMMON AREA 20 A

COMMENCE AT THE WESTERNMOST CORNER OF CAPPELLO 1 AT VENETIAN GOLF & RIVER CLUB AS RECORDED IN CONDOMINIUM BOOK 38, PAGE 40, PUBLIC RECORDS OF SARASOTA COUNTY, FLORIDA, THENCE N.27°17’35”E., A DISTANCE OF 133.00 FEET TO THE POINT OF BEGINNING AND THE BEGINNING OF A CURVE TO THE RIGHT, WITH A CHORD BEARING OF N.37°36’37”W., HAVING A RADIUS OF 350.00 FEET; THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 50°11’38”, A DISTANCE OF 306.82 FEET; THENCE N.12°30’48”W., A DISTANCE OF 139.13 FEET TO A POINT OF CURVATURE TO THE RIGHT HAVING A RADIUS OF 250.00 FEET AND A CENTRAL ANGLE OF 101°46’22”, WITH A CHORD BEARING OF N.38°22’23”E.; THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 444.07 FEET; THENCE N.89°15’34”E., A DISTANCE OF 199.32 FEET TO A POINT OF CURVATURE TO THE RIGHT HAVING A RADIUS OF 250.00 FEET AND A CENTRAL ANGLE OF 57°31’10”, WITH A CHORD BEARING OF S.61°58’51”E.; THENCE SOUTHEASTERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 250.98 FEET TO THE NORTHERNMOST CORNER OF THAT CERTAIN COMMON AREA 20 AS DESCRIBED AND RECORDED IN INSTRUMENT NO. 2012012610 OF SAID PUBLIC RECORDS; THENCE S.50°04’38”W., ALONG THE NORTHERLY LINE OF SAID COMMON AREA 20, A DISTANCE OF 50.10 FEET TO A POINT ON A NON TANGENT CURVE TO THE LEFT, HAVING A RADIUS OF 300.00 FEET, WITH A CHORD BEARING OF N.82°23’37”W.; THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 197.90 FEET; THENCE S.80°15’34”W., A DISTANCE OF 199.32 FEET TO A POINT OF CURVATURE TO THE LEFT HAVING A RADIUS OF 200.00 FEET AND A CENTRAL ANGLE OF 101°46’22”, WITH A CHORD BEARING OF S.38°22’23”W.; THENCE SOUTHWESTERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 355.25 FEET; THENCE S.12°30’48”E., A DISTANCE OF 139.13 FEET TO A POINT OF CURVATURE TO THE LEFT HAVING A RADIUS OF 300.00 FEET AND A CENTRAL ANGLE OF 50°56’36”, WITH A CHORD BEARING OF S.37°59’06”E.; THENCE SOUTHEASTERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 268.74 FEET; THENCE S.31°46’41”W., ALONG THE WEST LINE OF COMMON AREA 20A, A DISTANCE OF 50.18 FEET TO THE POINT OF BEGINNING. BEING AND LYING IN SECTION 26, TOWNSHIP 38 SOUTH, RANGE 19 EAST, MANATEE COUNTY, FLORIDA.

CONTAINING 62,451 SQUARE FEET OR 1.43 ACRES, MORE OR LESS.

SUBJECT TO PERTINENT EASEMENTS, RIGHTS OF WAY AND RESTRICTIONS OF RECORD, IF ANY.
NOTES:
1. Bearings are based on the North line of Bella Vista, along Bldg. 1 - 4, being N 57°14'42" E (Plat of Record).
2. Not valid without the signature and the original raised seal of a Florida licensed surveyor and mapper.

SKETCH OF DESCRIPTION
Section 28, Township 38 South, Range 19 East
Sarasota County, Florida

NORTHERNMOST CORNER
COMMON AREA 20
INSTRUMENT#2012012610

COMMON AREA 20 A
62,461 sq. ft.
1.43 acres

POINT OF BEGINNING

POINT OF COMMENCEMENT
Westernmost corner Capello I at Venetian Golf & River Club, a condominium Condo. Book 38, Page 40

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SCHAPPACHER SURVEYING L.L.C
CERTIFICATE OF AUTHORIZATION LB 007977
3604 3RD AVENUE EAST
BRADENTON, FLORIDA 34203
(941) 748-8340 (941) 747-2460 FAX

DATE: 10/29/2014
JOB: S10033

Prepared For:
Nicolás Martínez
WCI Communities, LLC
No. 4679

Drawing name: Hwy-Projects-VENETIAN GOLF & RIVER CLUB S10033-P001
Drawing date: 10/29/2014
Scale: 1" = 150'
Sheet 2 of 2
Drawn by: JW
FB/PG: NONE
DESCRIPTION: COMMON AREA 29-2-A

COMMENCE AT THE NORTHEAST CORNER OF SECTION 26, TOWNSHIP 38 SOUTH, RANGE 19 EAST, SARASOTA COUNTY, FLORIDA: THENCE S.01°10'15"E., ALONG THE EAST LINE OF SAID SECTION 26, A DISTANCE OF 50.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE S.01°10'15"E., ALONG SAID EAST LINE A DISTANCE OF 600.54 FEET TO THE INTERSECTION WITH THE NORTHERLY LINE OF THAT CERTAIN PARCEL "A", AS DESCRIBED AND RECORDED IN OFFICIAL RECORDS INSTRUMENT NO. 2007042419, PUBLIC RECORDS OF SARASOTA COUNTY, FLORIDA; THENCE S.57°41'06"W., ALONG SAID NORTHERLY LINE OF PARCEL "A", A DISTANCE OF 346.65 FEET TO THE INTERSECTION WITH THE EASTERLY LINE OF CAPPELLO II AT VENETIAN GOLF & RIVER CLUB, A CONDOMINIUM AS DESCRIBED AND RECORDED IN OFFICIAL RECORDS INSTRUMENT NUMBERS 2014049436, 2014111659, 2015034689 AND 2015123002 SAID PUBLIC RECORDS; THENCE ALONG SAID EASTERLY LINE THE FOLLOWING SIX (6) COURSES: (1) N.03°29'17"E., A DISTANCE OF 89.85 FEET; (2) THENCE N.12°57'45"E., A DISTANCE OF 189.79 FEET; (3) THENCE N.16°57'11"E., A DISTANCE OF 35.89 FEET TO A POINT ON A NON TANGENT CURVE TO THE LEFT, HAVING A RADIUS OF 383.50 FEET, WITH A CHORD BEARING OF N.24°33'31"W.; (4) THENCE NORTHWESTERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 75°12'01", A DISTANCE OF 503.34 FEET; (5) THENCE CONTINUE WESTERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 20°10'45", WITH A CHORD BEARING OF N.72°14'54"W., A DISTANCE OF 135.07 FEET; (6) THENCE N.87°33'26"W., A DISTANCE OF 56.13 FEET TO THE INTERSECTION WITH THE SOUTH LINE OF THAT CERTAIN MASTER ASSOCIATION 2 PARCEL, AS DESCRIBED AND RECORDED IN OFFICIAL RECORDS INSTRUMENT NO. 2015149756, SAID PUBLIC RECORDS; THENCE ALONG SAID SOUTH LINE THE FOLLOWING SIX (5) COURSES: (1) N.89°15'34"E., A DISTANCE OF 196.86 FEET TO A POINT ON A NON TANGENT CURVE TO THE RIGHT, HAVING A RADIUS OF 45.00 FEET, WITH A CHORD BEARING OF N.61°07'56"E.; (2) THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 56°15'16", A DISTANCE OF 44.18 FEET; (3) THENCE N.89°15'34"E., A DISTANCE OF 296.69 FEET TO A POINT OF CURVATURE TO THE RIGHT HAVING A RADIUS OF 45.00 FEET AND A CENTRAL ANGLE OF 56°15'03", WITH A CHORD BEARING OF S.62°36'54"E.; (4) THENCE SOUTHEASTERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 44.18 FEET; (5) THENCE N.89°15'34"E., A DISTANCE OF 32.40 FEET TO THE POINT OF BEGINNING. BEGINNING AND LYING IN SECTION 26, TOWNSHIP 38 SOUTH, RANGE 19 EAST, SARASOTA COUNTY, FLORIDA.

CONTAINING 198,914 SQUARE FEET OR 4.57 ACRES, MORE OR LESS.

SUBJECT TO PERTINENT EASEMENTS, RIGHTS OF WAY AND RESTRICTIONS OF RECORD, IF ANY.

NOTES:
1. BEARINGS ARE BASED ON THE NORTH LINE
   OF SEC 26-38-19, BEING N.89°15'34"E (ASSUMED).
2. NOT VALID WITHOUT THE SIGNATURE AND THE
   ORIGINAL SEAL OF A FLORIDA LICENSED SURVEYOR
   AND MAPPER.
3. THIS DESCRIPTION IS NOT COMPLETE WITHOUT THE
   SKETCH.
4. THIS SKETCH IS NOT A SURVEY.

PREPARED FOR:
LENNAR HOMES

CROSS SURVEYING, L.L.C
CERTIFICATE OF AUTHORIZATION LB 0007977
5255 OFFICE PARK BLVD, SUITE 101
BRADENTON, FLORIDA 34203
(941) 748-8340 (941) 988-9938 FAX

DATE: 5/24/2018

JOB: 180182
EXHIBIT "A" Cont.

SKETCH OF DESCRIPTION
Section 26, Township 38S, Range 19E
Sarasota County, Florida

LINE TABLE

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CURVE DATA

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<td>5675'16&quot;</td>
<td>45.00'</td>
<td>44.18'</td>
<td>42.43'</td>
<td>S 81°07'58&quot; W</td>
</tr>
<tr>
<td>C4</td>
<td>5675'03&quot;</td>
<td>45.00'</td>
<td>44.18'</td>
<td>42.43'</td>
<td>N 62°38'54&quot; W</td>
</tr>
</tbody>
</table>

POINT OF BEGINNING

PREPARED FOR:
LENNAR HOMES

NOTES:
1. BEARINGS ARE BASED ON THE NORTH LINE OF SEC 26-38-19,
   BEING N 89°15'34" E (ASSUMED).
2. NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL SEAL OF A
   FLORIDA LICENSED SURVEYOR AND MAPPER.
3. THIS SKETCH IS NOT COMPLETE WITHOUT THE DESCRIPTION.
4. THIS SKETCH IS NOT A SURVEY.

CROSS SURVEYING, L.L.C
CERTIFICATE OF AUTHORIZATION LB 0007977
5265 OFFICE PARK BLVD., SUITE 101
BRADENTON, FLORIDA 34203
(941) 748-8340 (941) 696-9938 FAX
GERALD D. STROOP, JR., PSM No. 4679

SHEET 2 OF 2
Scale: 1" = 300'
Drawn by: GDS
FB/PG: NONE
DATE: 5/24/2018
JOB: 180182
DESCRIPTION OF LAKE #15 AT VENETIAN GOLF & RIVER CLUB
CITY OF VENICE, SARASOTA COUNTY, FLORIDA

A PARCEL OF LAND LYING AND BEING IN SECTION 26, TOWNSHIP 38 SOUTH,
RANGE 19 EAST, SARASOTA COUNTY, FLORIDA AND BEING MORE PARTICULARLY
DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHERLY CORNER OF SAID SECTION 26; THENCE S.89°15′34″W,
ALONG THE NORTHERLY LINE OF SAID SECTION 26 A DISTANCE OF 599.80 FEET;
THENCE S.00°44′26″E., PERPENDICULAR TO THE NORTHERLY LINE OF SAID SECTION
26 A DISTANCE OF 360.00 FEET TO THE POINT OF BEGINNING AND TO A POINT ON A
CURVE TO THE RIGHT, HAVING: A RADIUS OF 70.00 FEET, A CENTRAL ANGLE OF
103°42′11″; A CHORD BEARING OF S.38°33′20″E. AND A CHORD LENGTH OF
110.10 FEET; THENCE ALONG THE ARC OF SAID CURVE, AN ARC LENGTH OF 126.70
FEET TO THE POINT OF TANGENCY OF SAID CURVE; THENCE S.12°57′45″W., A
DISTANCE OF 257.48 FEET TO THE POINT OF CURVATURE OF A CURVE TO THE RIGHT,
HAVING: A RADIUS OF 45.00 FEET, A CENTRAL ANGLE OF 30°04′54″, A CHORD
BEARING OF S.58°00′12″W. AND A CHORD LENGTH OF 63.68 FEET; THENCE ALONG THE
ARC OF SAID CURVE, AN ARC LENGTH OF 70.75 FEET TO THE POINT OF TANGENCY OF
SAID CURVE; THENCE N.76°57′21″W., A DISTANCE OF 68.70 FEET TO THE POINT OF
CURVATURE OF A CURVE TO THE RIGHT, HAVING: A RADIUS OF 170.00 FEET, A
CENTRAL ANGLE OF 64°28′33″, A CHORD BEARING OF N.44°44′04″W. AND A
CHORD LENGTH OF 181.28 FEET; THENCE ALONG THE ARC OF SAID CURVE, AN ARC
LENGTH OF 191.20 FEET TO THE POINT OF TANGENCY OF SAID CURVE; THENCE
N.1230′48″W., A DISTANCE OF 141.68 FEET TO THE POINT OF CURVATURE OF A
CURVE TO THE RIGHT, HAVING: A RADIUS OF 70.00 FEET, A CENTRAL ANGLE OF
101°46′22″, A CHORD BEARING OF N.38°22′23″E. AND A CHORD LENGTH OF
103.63 FEET; THENCE ALONG THE ARC OF SAID CURVE, AN ARC LENGTH OF 124.34
FEET TO THE POINT OF TANGENCY OF SAID CURVE; THENCE N.89°15′34″E., A
DISTANCE OF 200.45 FEET TO THE POINT OF BEGINNING AND CONTAINING 98,968
SQUARE FEET OR 2.27 ACRES, MORE OR LESS.

DATE: SEPT. 21, 2002

PREPARED BY: BRIGHAM SURVEYING, INC.
LAND SURVEYORS
735 TAMANAXI BLVD.
VENICE, FLORIDA 34293
SKETCH & DESCRIPTION
LAKE #15 AT VENETIAN GOLF & RIVER CLUB

SCALE 1" = 100'

POINT OF COMMENCEMENT
NORTH EAST CORNER
OF SECTION 26-33-19

BASIS OF BEARINGS
NORTHERLY LINE OF SECTION 26-33-19

Curve number 1
Radius= 70.00'
Delta= 103.4231°
Arc= 126.70'
Tangent= 53.22'
Chord= 110.10'
Chord Brg.= S 39° 53' 20" E

Curve number 2
Radius= 45.00'
Delta= 90.9456°
Arc= 70.70'
Tangent= 63.81'
Chord= 61.28'
Chord Brg.= S 15° 07' 42" W

Curve number 3
Radius= 170.00'
Delta= 68.8264°
Arc= 151.15'
Tangent= 102.14'
Chord= 182.01'
Chord Brg.= N 44° 04' 34" W

Curve number 4
Radius= 210.00'
Delta= 101.6422°
Arc= 124.34'
Tangent= 55.05'
Chord= 105.81'
Chord Brg.= N 38° 22' 23" E

SEE SHEET 2 FOR DESCRIPTION.

DATE: SEPT. 21, 2002
PREPARED BY: BRIGHAM SURVEYING, INC.
PROFESSIONAL LAND SURVEYSORS
VENICE, FLORIDA 34285
STATE OF FLORIDA
PH. (941) 483-4430

NOTE: THIS IS NOT A BOUNDARY SURVEY. SHEET 1 OF 2 SHEETS
First American Title Insurance Company  
9210 Estero Park Commons Blvd., Suite 7  
Estero, Florida 33928  
Phone: (239)495-2200  FAX: (239)495-6001

TITLE SEARCH REPORT

Prepared for: Pavese Law Firm  
1833 Hendry Street  
Fort Myers, FL 33901-3054

Customer File Number: 91900.008b

FATIC File Number: 2060-4143082

Searched from: March 4, 2002  
Through: November 8, 2018 at 8:00 a.m.

Last Grantee of Record for Period Searched:

WCI Communities, LLC, a Delaware limited liability company

Legal Description:

See attached legal descriptions #1, #2 and #3.

1. Chain of Title and/or Conveyances:

<table>
<thead>
<tr>
<th>Type of Instrument</th>
<th>O.R. Book</th>
<th>Page</th>
</tr>
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<tr>
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<td>Instrument</td>
<td>2002035253</td>
</tr>
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<td>Special Warranty Deed</td>
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<td>Quit-Claim Deed</td>
<td>Instrument</td>
<td>2009113834</td>
</tr>
<tr>
<td>Quit-Claim Deed</td>
<td>Instrument</td>
<td>2009113836</td>
</tr>
</tbody>
</table>

2. Unsatisfied Encumbrances:

<table>
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<tr>
<th>Type of Instrument</th>
<th>O.R. Book:</th>
<th>Page:</th>
</tr>
</thead>
<tbody>
<tr>
<td>None.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
3. Easements, Restrictions, and Other Matters affecting the lands described herein:

Type of Instrument: 
O.R. Book: 
Page: 

see base attached items 1-24

Copies of the Encumbrances/Matters Affecting Title (x) are () are not included with this Report.

NOTE: The following is for informational purposes only and is given without assurance or guarantee:

Real Estate Taxes for Tax Parcel Number 0373001030 (contains more land) for tax year 2018
Gross Tax: $ 89,495.23 ( ) Paid ( x ) Not Paid.
Unpaid Taxes for Prior Years: None.
Map Code: 
Assessment: $

Miscellaneous Notes (including matters affecting the Buyer, if searched):

NA
Certificate

"This Report" is a search limited to the Official Records Books as defined in Sections 28.001(1) and 28.222, Florida Statutes, from March 4, 2002 to November 8, 2018 at 8:00 a.m.. The foregoing Report accurately reflects matters recorded and indexed in the Official Records Books of Sarasota County, Florida, affecting title to the property described therein. This report is not an opinion of title, title insurance policy, warranty of title, or any other assurance as to the status of title and shall not be used for the purpose of issuing title insurance. Pursuant to s. 627.7843, Florida Statutes, the maximum liability of the issuer of this property information report for errors or omissions in this property information report is limited to the amount paid for this property information report, and is further limited to the person(s) expressly identified in the property information report as the recipients of the property information report.

First American Title Insurance Company

Mae Ann Holby

as Vice President

Dated: November 13, 2018
1. Terms, provisions, restrictive covenants, conditions, reservations, rights, duties and easements contained in Declaration of Condominium of Cappello II at Venetian Golf & River Club, a Condominium, and any Exhibits annexed thereto, including all amendments and modifications thereto, including, but not limited to, provisions for a private charge or assessments and a right of first refusal or the prior approval of a future purchaser or occupant, recorded under Instrument No. Instrument No. 2014049436, as amended by First Supplement recorded in Instrument No. 2014055399 and Instrument No. 2015020256; Second Supplement recorded in Instrument No. 2014072132 and Instrument No. 2015020257; Third Supplement recorded in Instrument No. 2014091541; Fourth Supplement recorded in Instrument No. 2014111662; Fifth Supplement recorded in Instrument No. 2014133299; Sixth Supplement recorded in Instrument No. 2015021474; Seventh Supplement recorded in Instrument No. 2015023252; Eighth Supplement recorded in Instrument No. 2015034690; Ninth Supplement recorded in Instrument No. 2015057062; Tenth Supplement recorded in Instrument No. 2015071848; Eleventh Supplement recorded in Instrument No. 2015101086; Twelfth Supplement recorded in Instrument No. 2015127946; Thirteenth Supplement recorded in Instrument No. 2015139604; Fourteenth Supplement recorded in Instrument No. 2015153263; Fifteenth Supplement recorded in Instrument No. 2016012709; Sixteenth Supplement recorded in Instrument No. 2016025124; Seventeenth Supplement recorded in Instrument No. 2016088538; Eighteenth Supplement recorded in Instrument No. 2016089538; Nineteenth Supplement recorded in Instrument No. 2017028367; Twentieth Supplement recorded in Instrument No. 2017039508; Twenty-First Supplement recorded in Instrument No. 2017048561; Twenty-Second Supplement recorded in Instrument No. 2017066756; Twenty-Third Supplement recorded in Instrument No. 2017126565; Twenty-Fourth Supplement recorded in Instrument No. 2017145843; Twenty-Fifth Supplement recorded in Instrument No. 2017145907; Twenty-Sixth Supplement recorded in Instrument No. 2018011676; Twenty-Seventh Supplement recorded in Instrument No. 2018026039; and First Amendment recorded in Instrument No. 2014111659, as corrected in Instrument No. 2015123000; Second Amendment recorded in Book 2015034689, as corrected in Instrument No. 2015123001; Special Amendment recorded in Instrument No. 2015031394; Third Amendment recorded in Instrument No. 2015081149; Fourth Amendment recorded in Instrument No. 2015101085, as corrected in Instrument No. 2015123002; Fifth Amendment recorded in Instrument No. 2015153260; Sixth Amendment recorded in Instrument No. 2016080019; Seventh Amendment recorded in Instrument No. 2017039999; Eighth Amendment recorded in Instrument No. 2017126967.

2. Terms, provisions and conditions contained in Petition for Annexation of Contiguous Property to the City of Venice recorded in Instrument No. 2000018655.

3. Notice of Establishment of the Venetian Community Development District, which includes provisions relating to the imposition of taxes and special assessments, recorded in Instrument No. 2002150287.

4. Declaration of Consent to Jurisdiction of Community Development District and to Imposition of Special Assessments recorded in Instrument No. 2002212311; as amended by instruments recorded in Instrument No. 2005130875; Instrument No. 2006064818; and Instrument No. 2007033122.

5. Easement for Cable Television and Communications Service in favor of Comcast Cablevision of West Florida, Inc., recorded in Instrument No. 2003006654.

6. Grant of Drainage Easement to Venetian Community Development District recorded in Instrument No. 2003041699.

7. Grant of Temporary Drainage Easement to the Venetian Community Development District recorded in Instrument No. 2003073526.
8. Covenants, conditions, restrictions and easements contained in the River Club Declaration for Venetian Golf & River Club, including any amendments or modifications thereto, which contains provisions for a private charge or assessments, recorded under Instrument No. 2003088987; Assignment of Declarant's Rights recorded in Instrument No. 2012070336; and as amended and restated in Instrument No. 2013113505, Second Supplement recorded in Instrument No. 2015101089; Third Supplement recorded in Instrument No. 2015153262 and Fourth Supplement recorded in Instrument No. 2016080022, but deleting any covenant, condition or restriction, indicating a preference, limitation or discrimination based on race, color, religion, sex, handicap, familial status or national origin, to the extent such covenants, conditions or restrictions violate 42 USC 3604(c).

9. Covenants, conditions, restrictions and easements contained in the Master Declaration for Venetian Golf & River Club, including any amendments or modifications thereto, which contains provisions for a private charge or assessments, recorded under Instrument No. 2003088988; as amended and supplemented by instruments recorded in Instrument No. 2004046141; Instrument No. 2004137437; Instrument No. 2004241509; Instrument No. 2005209909; Instrument No. 2007019471; Instrument No. 2011123028; Instrument No. 2012091103; Instrument No. 2014106908; Instrument No. 2015035681; Instrument No. 2015101088; Instrument No. 2015143858; Instrument No. 2015153261 and Instrument No. 2016080021, but deleting any covenant, condition or restriction indicating a preference, limitation or discrimination based on race, color, religion, sex, handicap, familial status or national origin, to the extent such covenants, conditions or restrictions violate 42 USC 3604(c).

10. Installation and Services Agreement and easements contained therein, between Comcast Cablevision of West Florida, Inc., and Venetian Golf & River Club Master Association, Inc., a memorandum of which was recorded under Instrument No. 2003094503.

11. Interlocal Agreement between the City of Venice and the Venetian Community Development District recorded in Instrument No. 2006026561.

12. Grant of Easement to the Venetian Community Development District recorded in Instrument No. 2006055196.

13. Grant of Easement to the City of Venice recorded under Instrument No. 2006055197.

14. Declaration and Grant of Easements recorded under Instrument No. 2006089954.

15. Notice - Disclosure of Public Financing and Maintenance of Improvements to Real Property Undertaken by the Venetian Community Development District recorded in Instrument No. 2008028630, as updated and revised in Instrument No. 2015120180.


17. Agreement between Developer and Venetian Community Development District Regarding the True Up and Payment of Assessments recorded in Instrument No. 2012069147.

18. Declaration of Consent to Venetian Community Development District Imposition of Special Assessments recorded in Instrument No. 2012069148.

19. Declaration and Grant of Easements recorded in Instrument No. 2014042696.

21. Grant of Easement recorded in Instrument No. 2003142333 and in Instrument No. 2015083248.

22. Grant of Easement to the City of Venice recorded in Instrument No. 2016020217.

23. This Policy does not insure title to any part of the land lying below the ordinary high water mark of any abutting body of water.

24. Riparian and/or littoral rights are not insured.

Note: All of the recording information contained herein refers to the Public Records of Sarasota County, Florida, unless otherwise indicated. Any reference herein to a Book and Page or Instrument Number is a reference to the Official Record Books of said county, unless indicated to the contrary.
Search Update No. 1

To: Pavese, Haverfield, Dalton, Harrison & Jensen LLP
    1833 Hendry Street
    Fort Myers, FL 33901

Attn.: Alyssa

Re: FATIC FAST File No.: 2060-4143082   Agent File No.: 91900.008b
Property Address: Bella Vista Terrace, Sarasota, FL

Please contact Tooter at (239)495-2200 with questions regarding this update.
Date Prepared: January 14, 2019
Prepared by: Julie Downey

Search Dates: From November 8, 2018 at 8:00 A.M.
              Through January 10, 2019 at 8:00 A.M.

See attached legal descriptions #1, #2 and #3.

Please be advised we have updated the above referenced file in the Public Records of Sarasota
County, Florida and find the following instrument(s) that affect title to the property as set forth in the
above file:

No change.

Property taxes as set forth in the above file are unchanged, or x see revised tax status below:

2018 taxes posted paid 11/30/18.

Other:

Issued upon the terms and conditions of the initial search product referenced herein.
Turnover_ Palazzo II, Palermo and Cappello II
Conditions for Turnover

**Palermo**

1. Affidavit from WCI/Lennar that irrigation system has been back flushed.
2. Have VCDD “Gate Contractor” examine gate to assure it is operating properly.
   a. Need the “key” to access the controls. I believe it was with Kareen or the front gate.
3. Properly support Gate post on north side (now tied to fence post which has pulled out top rail connection).
4. I have met with Willow Chase, WCI/Lennar, K-H and the City as to whether the City needs a recorded easement over the Willow Chase POA portion of the dirt road to access our emergency gate. The Fire Department is checking with the City Attorney. If required, we need to have WCI/Lennar to obtain this access easement.
5. In 30 days’ time, examine new Bahia turf to assure;
   a. That it has “taken” root and in a healthy state.
   b. “Bare” spots at gate posts and irrigation line installation areas have been patched
6. Conveyance documents signed in 30 days from today’s approval if items 1 thru 5 above have been met.
7. I provided Rick Schappacher with K-H’s compaction report for the dirt access road which shows the road is sufficient to support the emergency vehicles (largest fire truck).
8. VCDD will take over Bright View maintenance contract and Aquatic Systems pond maintenance contracts upon completion of Item 6 above.

**Palazzo II**

1. Affidavit from WCI/Lennar that irrigation system has been back flushed
2. Pond 3 will not be conveyed until the City rules on the revised tree plats and Pond 3 bank is restored to meet SWFWMD slope requirements. At the same time, small Tracts “B” and “C” will also be conveyed. Until such time, WCI/Lennar shall continue to maintain Pond 3, including the banks, as well as tracts B & C.
September 27, 2018

Andrew Cohen, Esq.
Person & Cohen, PA
6853 Energy Court
Lakewood Ranch, FL 34240

RE: Venetian CDD- Common Area Conveyance- Phases 3F & 5

Dear Andy:

I have enclosed for the District’s acceptance, the conveyance documents from WCI Communities, LLC for common area tracts in the plats of Phase 3F and 5. The tract in the plat of Phase 3F is Tract “A”, (Valenza Loop road right-of-way). And the tracts in Phase 5 plat are: Tract “A” (Padova Way and Sevilla Place road right-of-way) and Tracts “E”, “F” and “G” (Common Areas). I’ve enclosed maps showing the subject tracts in orange. The conveyance documents enclosed are the Special Warranty deed, executed, Owner’s Affidavit, executed and Title Search Report dated September 19, 2018. As these are the original executed documents, please hold them for recording following the VCDD’s acceptance of the conveyance.

Any questions, let me know.

Sincerely,

[Signature]

David Caldwell
Manager CDD-HOA

Enc.

CC: Jerry Jasper
Belinda Blandon
Rick Schappacher, PE
Terry Kirschner
First American Title Insurance Company
9210 Estero Park Commons Blvd., Suite 7
Estero, Florida 33928
Phone: (239)495-2200  FAX: (239)495-6001

TITLE SEARCH REPORT

Prepared for: Pavese Law Firm
1833 Hendry Street
Fort Myers, FL 33901-3054

Customer File Number: 91900.008a

FATIC File Number: 2060-4107676

Searched from: March 4, 2002  Through: September 19, 2018 at 8:00 a.m.

Last Grantee of Record for Period Searched:

WCI Communities, LLC, a Delaware limited liability company

Legal Description:

PARCEL NO. 1:
TRACT 'A' (PADOVA WAY, SEVILLA WAY) AND TRACTS 'E', 'F' & 'G' (COMMON AREAS), THE PLAT OF VENETIAN GOLF & RIVER CLUB A REPLAT OF PHASE 5, RECORDED AT PLAT BOOK 48, PAGE 35, THE SARASOTA COUNTY PUBLIC RECORDS, SARASOTA, FLORIDA.

TOGETHER WITH,

PARCEL NO. 2:
TRACT 'A' (VALENZA LOOP RIGHT-OF-WAY), THE PLAT OF VENETIAN GOLF & RIVER CLUB A REPLAT OF PHASE 3-F, RECORDED AT PLAT BOOK 48, PAGE 43, SARASOTA COUNTY PUBLIC RECORDS, SARASOTA, FLORIDA.

1. Chain of Title and/or Conveyances:

<table>
<thead>
<tr>
<th>Type of Instrument</th>
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<td>Quit-Claim Deed</td>
<td>2009113836</td>
<td></td>
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2. Unsatisfied Encumbrances:

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Page 1
File No.: 2060-4107676
3. Easements, Restrictions, and Other Matters affecting the lands described herein:

Type of Instrument: O.R. Book: Page:

SEE BELOW ITEMS 1 - 32

Copies of the Encumbrances/Matters Affecting Title (x) are () are not included with this Report.

NOTE: The following is for informational purposes only and is given without assurance or guarantee:

Real Estate Taxes for Tax Parcel Number 0376070782 for tax year 2017
Unpaid Taxes for Prior Years: unavailable
Map Code: Assessment: $

NOTE: The following is for informational purposes only and is given without assurance or guarantee:

Real Estate Taxes for Tax Parcel Number 0372040056 for tax year 2017
Unpaid Taxes for Prior Years: unavailable
Map Code: Assessment: $

Miscellaneous Notes (including matters affecting the Buyer, if searched):

NA
Certificate

"This Report" is a search limited to the Official Records Books as defined in Sections 28.001(1) and 28.222, Florida Statutes, from March 4, 2002 to September 19, 2018 at 8:00 a.m.. The foregoing Report accurately reflects matters recorded and indexed in the Official Records Books of SARASOTA County, Florida, affecting title to the property described therein. This report is not an opinion of title, title insurance policy, warranty of title, or any other assurance as to the status of title and shall not be used for the purpose of issuing title insurance. Pursuant to s. 627.7843, Florida Statutes, the maximum liability of the issuer of this property information report for errors or omissions in this property information report is limited to the amount paid for this property information report, and is further limited to the person(s) expressly identified in the property information report as the recipients of the property information report.

First American Title Insurance Company

[Signature]

as Vice President

Dated: September 24, 2018

The following apply to Parcel No. 1:

1. Restrictions, dedications, conditions, reservations, easements and other matters shown on the plat of VENETIAN GOLF & RIVER CLUB A REPLAT OF PHASE 5, as recorded in Plat Book 48, Page(s) 35, but deleting any covenant, condition or restriction indicating a preference, limitation or discrimination based on race, color, religion, sex, handicap, familial status or national origin to the extent such covenants, conditions or restrictions violate 42 USC 3604(c).

2. Restrictions, dedications, conditions, reservations, easements and other matters shown on the plat of VENETIAN GOLF & RIVER CLUB, PHASE 5, as recorded in Plat Book 46, Page(s) 6, but deleting any covenant, condition or restriction indicating a preference, limitation or discrimination based on race, color, religion, sex, handicap, familial status or national origin to the extent such covenants, conditions or restrictions violate 42 USC 3604(c).

3. Terms, provisions and conditions contained in Petition for Annexation of Contiguous Property to the City of Venice recorded in Instrument No. 2000018655.

4. Notice of Establishment of the Venetian Community Development District, which includes provisions relating to the imposition of taxes and special assessments, recorded in Instrument No. 2002150287 and amended in Instrument No. 2012038548.
5. Declaration of Consent to Jurisdiction of Community Development District and to Imposition of Special Assessments recorded in Instrument No. 2002212311; as amended by instruments recorded in Instrument No. 2005130875; Instrument No. 2006064818 and Instrument No. 2007033122.


7. Covenants, conditions, restrictions and easements contained in the River Club Declaration for Venetian Golf & River Club, including any amendments or modifications thereto, which contains provisions for a private charge or assessments, recorded in Instrument No. 2003088987; as amended and restated in Instrument No. 2013113505; and supplemented in Instrument No. 2014058565, Instrument No. 2015101089, Instrument No. 2015153262 and Instrument No. 2016080022, but deleting any covenant, condition or restriction indicating a preference, limitation or discrimination based on race, color, religion, sex, handicap, familial status or national origin, to the extent such covenants, conditions or restrictions violate 42 USC 3604(c).


9. Covenants, conditions, restrictions and easements contained in the Master Declaration for Venetian Golf & River Club, including any amendments or modifications thereto, which contains provisions for a private charge or assessments, recorded in Instrument No. 2003088987; as amended and supplemented by instruments recorded under Instrument No. 2004046141; Instrument No. 2004137437; Instrument No. 2004241509; Instrument No. 2005209909; Instrument No. 2007019471; Instrument No. 2011123028; Instrument No. 2012091103; Instrument No. 2013083180; Instrument No. 2013111061; Instrument No. 2014058566; Instrument No. 2014106908; Instrument No. 2015035681; Instrument No. 2015101088; Instrument No. 2015143858; Instrument No. 2015153261 and Instrument No. 2016080021, but deleting any covenant, condition or restriction indicating a preference, limitation or discrimination based on race, color, religion, sex, handicap, familial status or national origin, to the extent such covenants, conditions or restrictions violate 42 USC 3604(c).

10. Installation and Services Agreement and easements contained therein, between Comcast Cablevision of West Florida, Inc., and Venetian Golf & River Club Master Association, Inc., a memorandum of which was recorded under Instrument No. 2003094503.

11. Notice - Disclosure of Public Financing and Maintenance of Improvements to Real Property Undertaken by the Venetian Community Development District recorded in Instrument No. 2008028630, as updated and revised in Instrument No. 2015120180.


13. Agreement between Developer and Venetian Community Development District Regarding the True Up and Payment of Assessments recorded in Instrument No. 2012069147.

14. Declaration of Consent to Venetian Community Development District Imposition of Special Assessments recorded in Instrument No. 2012069148.

15. Grant of Easement to City of Venice as set forth in instrument recorded in Instrument No. 2014075476.
16. Covenants, conditions, restrictions and easements contained in Declaration of Covenants and Restrictions for Palermo at Venetian Golf & River Club, including any amendments or modifications thereto, which contains provisions for a private charge or assessments, recorded under Instrument No. 2014113311, but deleting any covenant, condition or restriction indicating a preference, limitation or discrimination based on race, color, religion, sex, handicap, familial status or national origin, to the extent such covenants, conditions or restrictions violate 42 USC 3604(c).

17. Memorandum of Irrigation Agreement recorded in Instrument No. 2017017973.

Note: All of the recording information contained herein refers to the Public Records of SARASOTA County, Florida, unless otherwise indicated. Any reference herein to a Book and Page or Instrument Number is a reference to the Official Record Books of said county, unless indicated to the contrary.

The following apply to Parcel No. 2:

18. Restrictions, dedications, conditions, reservations, easements and other matters shown on the plat of VENETIAN GOLF & RIVER CLUB A REPLAT OF PHASE 3-F, as recorded in Plat Book 48, Page(s) 43, but deleting any covenant, condition or restriction indicating a preference, limitation or discrimination based on race, color, religion, sex, handicap, familial status or national origin to the extent such covenants, conditions or restrictions violate 42 USC 3604(c).

19. Restrictions, dedications, conditions, reservations, easements and other matters shown on the plat of VENETIAN GOLF & RIVER CLUB, PHASE 3-F, as recorded in Plat Book 48, Page(s) 38, but deleting any covenant, condition or restriction indicating a preference, limitation or discrimination based on race, color, religion, sex, handicap, familial status or national origin to the extent such covenants, conditions or restrictions violate 42 USC 3604(c).

20. Terms, provisions and conditions contained in Petition for Annexation of Contiguous Property to the City of Venice recorded in Instrument No. 2000018655.

21. Notice of Establishment of the Venetian Community Development District, which includes provisions relating to the imposition of taxes and special assessments, recorded in Instrument No. 2002150287 and amended in Instrument No. 2012038548.

22. Declaration of Consent to Jurisdiction of Community Development District and to Imposition of Special Assessments recorded in Instrument No. 2002212311; as amended by instruments recorded in Instrument No. 2005130875; Instrument No. 2006064818 and Instrument No. 2007033122.


25. Amended and Restated River Club Declaration for Venetian Golf & River Club recorded in Instrument No. 2013113505, which contains provisions for a special charge or assessments; together with Supplements recorded in Instrument No. 2014058565; Instrument No. 2015101089; Instrument No. 2015153262 and Instrument No. 2016080022.


27. Installation and Services Agreement and easements contained therein, between Comcast Cablevision of West Florida, Inc., and Venetian Golf & River Club Master Association, Inc., a memorandum of which was recorded under Instrument No. 2003094503.

28. Notice - Disclosure of Public Financing and Maintenance of Improvements to Real Property Undertaken by the Venetian Community Development District recorded in Instrument No. 2008028630, as updated and revised in Instrument No. 2015120180.


30. Agreement between Developer and Venetian Community Development District Regarding the True Up and Payment of Assessments recorded in Instrument No. 2012069147.

31. Declaration of Consent to Venetian Community Development District Imposition of Special Assessments recorded in Instrument No. 2012069148.

32. Grant of Easement to City of Venice as set forth in instrument recorded in Instrument No. 2014106812.

Note: All of the recording information contained herein refers to the Public Records of SARASOTA County, Florida, unless otherwise indicated. Any reference herein to a Book and Page or Instrument Number is a reference to the Official Record Books of said county, unless indicated to the contrary.
SPECIAL WARRANTY DEED

THIS SPECIAL WARRANTY DEED, made this 26th day of September 2018, WCI COMMUNITIES, LLC, a Delaware limited liability company, whose post office address is 10481 Six Mile Cypress Parkway, Fort Myers, Florida 33966 (hereinafter called the “Grantor”) to the 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 (hereinafter called the “Grantee”).

WITNESSETH:

That the Grantor, for and in consideration of the sum of Ten Dollars ($10.00) and other good and valuable consideration, to it in hand paid, the receipt whereof is hereby acknowledged, by these presents does grant, bargain, sell, alien, remise, release, convey and confirm unto the Grantee, its successors and assigns forever, all that certain property, situate lying and being in the County of Sarasota, State of Florida, as more particularly described on Exhibit “A” hereto (the “Property”).

TOGETHER WITH all the tenements, hereditaments, and appurtenances thereto belonging or in anywise appertaining.

SUBJECT TO:

1. Real Estate Taxes and/or assessments for 2018 and all subsequent years which are not yet due and payable.

2. Covenants, conditions, restrictions, limitations, reservations, easements and other agreements of record affecting the Property, provided however the foregoing shall not be deemed or construed as re-imposing any such items of record.

3. Applicable zoning, land use and subdivision ordinances, restrictions and/or agreements.

TO HAVE AND TO HOLD the above described Property, with the appurtenances, unto the said Grantee, its successors and assigns, in fee simple forever.

And the Grantor does specially warrant the title to said Property subject to the matters referred to above and will defend the same against the lawful claims of all persons claiming by, through or under the Grantor, but not otherwise.
IN WITNESS WHEREOF, the Grantor has caused these presents to be duly authorized in its name and by those thereunto duly authorized, the day and year first above written.

Signed, sealed and delivered in our presence:

Amy Hofschneider
Signature
Printed Name

Nathan Kent
Signature
Printed Name

WCI COMMUNITIES, LLC,
a Delaware limited liability company

By: _______________________________________________________
Print: Darin McMurray
Its: Vice President

STATE OF FLORIDA
COUNTY OF LEE

The foregoing instrument was acknowledged before me this 26th day of September, 2018 by Darin McMurray, as Vice President of WCI Communities, LLC, a Delaware limited liability company, on behalf of said company. He is personally known to me [✓] or has produced [ ] , as identification.

David Caldwell
Notary Public - State of Florida
Printed Name: DAVID CALDWELL
Commission Expires: 2/13/2023
Commission No.: C6051576
EXHIBIT “A”

Legal Description

TRACT “A” (PA DOVA WAY AND SEVILLA PLACE RIGHT-OF-WAY), AND TRACTS “E”, “F” AND “G” (COMMON AREAS), THE PLAT OF VENETIAN GOLF AND RIVER CLUB A REPLAT OF PHASE 5, ACCORDING TO THE PLAT OF RECORD AT PLAT BOOK 48, PAGE 35, THE PUBLIC RECORDS OF SARASOTA COUNTY, FLORIDA.

TOGETHER WITH,

TRACT “A” (VALENZA LOOP RIGHT-OF-WAY), THE PLAT OF VENETIAN GOLF AND RIVER CLUB PHASE 3F, ACCORDING TO THE PLAT OF RECORD AT PLAT BOOK 48, PAGE 38, THE PUBLIC RECORDS OF SARASOTA COUNTY, FLORIDA.
OWNER'S AFFIDAVIT

STATE OF FLORIDA
COUNTY OF LEE

The undersigned, Darin McMurray, as Vice President of WCI COMMUNITIES, LLC, a Delaware limited liability company, hereinafter called Affiant, being duly sworn, says that:

1. WCI Communities, LLC, a Delaware limited liability company ("WCI") is the owner in fee simple estate of certain real property located in Sarasota County, Florida, which is more particularly described on Exhibit "A" attached hereto (the "Property").

2. WCI is in sole and exclusive possession of the Property. Affiant further represents that there are no options, contracts, rights of refusal, or any other rights to purchase all or part of the Property, and agrees not to place (or cause placement) of record any such rights from the date hereof to the date of recordation of documents executed and delivered with respect to the above referenced transaction.

3. Affiant states further, that within the past ninety (90) days there have been no improvements, alterations, or repairs to the Property for which the costs thereof remain unpaid, and that within the past ninety (90) days there have been no claims for labor or material furnished for repairing or improving the same, which remain unpaid.

4. Affiant further represents to its knowledge that there are no pending unsatisfied judgments of record, nor any tax liens filed against the Property.

5. Affiant agrees not to place of record any lien or encumbrance upon the above-mentioned property from the date hereof to the date of recordation of documents executed and delivered in connection herewith.

WCI COMMUNITIES, LLC,
a Delaware limited liability company

By: __________________________
Darin McMurray, Vice President

Subscribed and sworn to before me this 24th day of September, 2018.

Notary Public
Printed Name: DAVID CALDWELL
My Commission Expires: 2/13/21
EXHIBIT “A”

Legal Description

TRACT “A” (PADOVA WAY AND SEVILLA PLACE RIGHT-OF-WAY), AND TRACTS “E”, “F” AND “G” (COMMON AREAS), THE PLAT OF VENETIAN GOLF AND RIVER CLUB A REPLAT OF PHASE 5, ACCORDING TO THE PLAT OF RECORD AT PLAT BOOK 48, PAGE 35, THE PUBLIC RECORDS OF SARASOTA COUNTY, FLORIDA.

TOGETHER WITH,

TRACT “A” (VALENZA LOOP RIGHT-OF-WAY), THE PLAT OF VENETIAN GOLF AND RIVER CLUB PHASE 3F, ACCORDING TO THE PLAT OF RECORD AT PLAT BOOK 48, PAGE 38, THE PUBLIC RECORDS OF SARASOTA COUNTY, FLORIDA.
Search Update No. 1

To: Pavese, Haverfield, Dalton, Harrison & J, ensen LLP
   1833 Hendry Street
   Fort Myers, FL 33901

Attn.: Alyssa

Re: FATIC FAST File No.: 2060-4107676     Agent File No.: 91900.008a
Property Address:  0 Valenza Loop, Nokomis, FL 34275

Please contact Tooter at (239)495-2200 with questions regarding this update.
Date Prepared:  January 14, 2019
Prepared by:  Julie Downey

Search Dates:  From September 19, 2018 at 8:00 A.M.  
               Through January 10, 2019 at 8:00 A.M.

PARCEL NO. 1:
TRACT 'A' (PADOVA WAY, SEVILLA WAY) AND TRACTS 'E', 'F' & 'G' (COMMON AREAS), THE PLAT OF VENETIAN GOLF & RIVER CLUB A REPLAT OF PHASE 5, RECORDED AT PLAT BOOK 48, PAGE 35, THE SARASOTA COUNTY PUBLIC RECORDS, SARASOTA, FLORIDA.

TOGETHER WITH,

PARCEL NO. 2:
TRACT 'A' (VALENZA LOOP RIGHT-OF-WAY), THE PLAT OF VENETIAN GOLF & RIVER CLUB A REPLAT OF PHASE 3-F, RECORDED AT PLAT BOOK 48, PAGE 43, SARASOTA COUNTY PUBLIC RECORDS, SARASOTA, FLORIDA.

Please be advised we have updated the above referenced file in the Public Records of SARASOTA County, Florida and find the following instrument(s) that affect title to the property as set forth in the above file:

No change.

Property taxes as set forth in the above file are unchanged, or see revised tax status below:

No taxes due for 2018.

Other: Property valued as zero.
Issued upon the terms and conditions of the initial search product referenced herein.
Tab 3
TECHNOLOGY SERVICES THIRD ADDENDUM CONTRACT
BY AND BETWEEN
VENETIAN COMMUNITY DEVELOPMENT DISTRICT
AND
RIZZETTA TECHNOLOGY SERVICES, LLC

THIS THIRD ADDENDUM CONTRACT (the “Addendum”) is made and entered into this day of ______________, 2019, by and between VENETIAN COMMUNITY DEVELOPMENT DISTRICT a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in the City of Venice, Sarasota County, Florida and with offices at 9530 Marketplace Road, Suite 206, Ft. Myers, Florida 33912 (the “District”), and RIZZETTA TECHNOLOGY SERVICES, LLC., a Florida corporation, whose principal address is 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614 (the “Consultant”) for the purpose of revising technology services through the current term of the CONTRACT FOR TECHNOLOGY SERVICES BY AND BETWEEN VENETIAN COMMUNITY DEVELOPMENT DISTRICT AND RIZZETTA TECHNOLOGY SERVICES, LLC (the “Contract”).

RECITALS

WHEREAS, the District was established by ordinance of the City Commission in and for the City of Venice, Sarasota County, Florida, for the purpose of financing, funding, planning, establishing, acquiring, constructing or reconstructing, enlarging or extending, equipping, operating, and maintaining systems and facilities for certain infrastructure improvements; and

WHEREAS, the District has a need to retain an independent Consultant to provide technology services for the District; and

WHEREAS, the Consultant has previously agreed to provide technology services as outlined in the Contract through the end of the term of the Contract, at the terms and conditions as is contained in the Contract as attached hereto as Exhibit B, whereas, the Parties wish to revise the services of the Contract pursuant to the terms as reflected in this Addendum.

NOW, THEREFORE, in consideration of the mutual covenants contained in this Addendum, it is agreed that the Consultant is hereby retained, authorized, and instructed by the District to perform in accordance with the following covenants and conditions, which both the District and Consultant have agreed upon through the original term of the Contract:

1. INCORPORATION OF RECITALS. The recitals stated above are true and correct and incorporated by reference as a material part of this Addendum.
2. STATUS OF CONTRACT FOR TECHNOLOGY SERVICES. Except as modified herein, the terms and conditions of the Contract for Technology Services remain in full force and effect and govern all work under this Addendum.

3. EFFECT OF ADDENDUM. By this Addendum, the Parties agree to revise the technology services of the contract according to the terms, conditions and pricing as described in Exhibit A.

4. COUNTERPARTS. This Addendum may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.

IN WITNESS WHEREOF, the parties execute this Addendum the day and year first written above.

ACCEPTED BY:

RIZZETTA & COMPANY, INC.

BY: _________________________________

PRINTED NAME: William J. Rizzetta

TITLE: President

DATE: _________________________________

WITNESS: _________________________________

Signature

_________________________________

Print Name
VENETIAN COMMUNITY DEVELOPMENT DISTRICT

BY: 

PRINTED NAME: 

TITLE: Chairman/Vice Chairman 

DATE: 

ATTEST: 

Vice Chairman/Assistant Secretary 
Board of Supervisors 

Print Name 

Exhibit A – Fee Schedule 
Exhibit B – Contract for Technology Services Dated July 30, 2015
EXHIBIT A

Fee Schedule

Service(s) Included:

Web Site:

Monthly Hosting, Backup and Content Updating   $100

E-Mail:

Ongoing E-mail service

Number of users:

Board Members: 5 @ $15/month/user
Archive Account: 1 @ $15/month/user
On-site Staff: 1 @ $15/month/user

Ongoing E-mail service

Number of users:

Committee Members 30 @ $10/month/user*

*Change from 37 to 30 Committee Member users effective February 1, 2019.
EXHIBIT “B”

Contract for Technology Services Dated July 30, 2015
DATE: July 30, 2015

BETWEEN: VENETIAN COMMUNITY DEVELOPMENT DISTRICT
9530 Marketplace Road
Suite 206
Fort Myers, Florida 33912

(Hereinafter referred to as “Client”);

AND: RIZZETTA TECHNOLOGY SERVICES, LLC
5020 W. Linebaugh Ave.
Suite 200
Tampa, Florida 33624

(Hereinafter referred to as “Consultant”).

SCOPE OF SERVICES:

Services provided by Consultant shall be to provide Client with the development, implementation, maintenance and/or the upgrading of its technological capabilities. Services may include, but are not limited to:

Web Site:

Development:
Consultant shall design or re-design and implement a web site for Client to comply with Florida law, including, but not limited to, section 189.069, Florida Statutes, requiring that special districts operate and maintain an official internet web site. Consultant shall register a domain name in the Client’s name for purposes of establishing the web-site. Details of required content are shown in Exhibit “A”.

Hosting, Backup and Content Updating:
Consultant shall provide hosting and backup of Client web site and update content, including minutes, financial statements and events on a monthly basis, or earlier if required by law. Consultant shall be responsible for ensuring Client’s compliance with Florida law, including, but not limited to, section 189.069,
Florida Statutes, requiring that special districts operate and maintain an official internet web site throughout the term of this Contract.

**Customization:**
Consultant shall provide programming services to add features / functions which are in addition to those required by statute and are outlined in Exhibit A to this Contract.

**E-mail Services:**
Consultant shall establish and register, if necessary, a domain name (in the Client’s name) for purposes of setting up and creating individual e-mail addresses for supervisors, staff or employees as designated by the Client. Services also include ongoing management of e-mail accounts, hosting and backup.

**Additional Services:**
Consultant shall provide additional services, as requested, which may include, but are not limited to: network, phone system and wireless internet design, installation and support, security consultation, IT and computer training, activity tracking, alerts and system monitoring.

**FEE SCHEDULE:**
Fees for services described above shall be as follows:

**Web Site:**
- Re-design of existing web site: $750 One-time charge
- Hosting, Backup & Content Updating: $100 Monthly
-upon Request
- Out-of-pocket expenses due to Termination/Transfer: Not-to-Exceed $500

**Email:**
- Ongoing E-mail service (25GB per user): $15/month/user
- Ongoing E-mail service (10GB per user): $10/month/user

**Additional Services:**
Upon Request

The specific services authorized by acceptance of this Contract are shown in Exhibit “B”. Any services not specifically identified in Exhibit “B” will require approval by the District of an additional addendum which will describe such additional services and fees. Any fees “Upon Request” require the District Chairperson’s prior approval.
OUT-OF-POCKET EXPENSES:

In addition to professional fees, project related out-of-pocket expenses will be billed at costs. These expenses include, but are not limited to: airfare, mileage, public transportation, parking, lodging, meals, re-production of documents, long distance telephone, fax, postage, clerical support, computer charges and express mail. These expenses will be invoiced along with fees and will be due and payable according to the same time frames established herein for other invoices. Out-of-pocket expenses shall not exceed $250 without prior written approval of the District.

Fees and expenses will be invoiced upon completion or monthly, as applicable, and will be due and payable when invoiced.

The monthly fees outlined herein shall be amended annually as reflected in the adopted General Fund Budget of the District. Such new fees, as authorized by the District’s action to adopt the General Fund Budget, shall become a binding schedule of this Contract until otherwise changed by a subsequent action of the District.

The one-time charges outlined herein shall be subject to change in the future upon request of the Client for additional services. Such revised one-time charges will be provided to the Client for approval prior to commencement of any additional services.

CLIENT RESPONSIBILITIES:

The Client shall furnish all required documents, data and information relative to the project necessary for the Consultant to perform the duties of this Contract. In addition, Client shall provide timely services of its staff deemed necessary as the project progresses. Fees and expenses incurred in providing this support shall be the sole responsibility of the Client; provided, however, that no such fees or expenses shall be charged where the Consultant and/or its affiliate(s) who serve(s) as District Manager or records custodian already hold the required documents, data or information.

EFFECTIVE DATE; TERM:

This Contract shall be effective on the date first written above and shall automatically be renewed for successive one-year terms, unless terminated in accordance with the terms herein.

TERMINATION:

This Contract may be terminated as follows:
1) By either party without cause by providing sixty (60) days written notice of termination to the other party.

2) By the Client for “good cause” which shall include, but not be limited to, misfeasance, malfeasance, nonfeasance or dereliction of duties by the Consultant. Termination for “good cause” shall be effective immediately upon provision of written notice to Consultant at the address noted herein.

3) By the Consultant for “good cause”, which shall include, but is not limited to, failure of the Client to timely pay Consultant for services rendered in accordance with the terms set forth in this Contract, misfeasance, nonfeasance or dereliction of duties by the Client, or upon request or demand by the Board, or any member thereof, for Consultant to undertake any action or implement a policy of the Client which Consultant deems unethical, unlawful or in contradiction of any applicable federal, state or municipal law or rule. Termination for “good cause” shall be effective immediately upon provision of written notice to the Client’s Chairman.

Upon any termination of this Contract, Consultant shall be entitled to payment for all work and/or services rendered up until the effective termination of this Contract, subject to whatever claims or off-sets Client may have against Consultant. Upon any termination of services, Client will continue to own any domain names and web site content, and Consultant will make all reasonable effort to provide for an orderly transfer of the Client’s domain names and web site content to the Client or its designee.

NON-PAYMENT:

The failure of Client to pay any amount due within the applicable time frames established herein shall constitute good cause for Consultant to suspend services provided under this Contract until full payment is received.

NON-CONTINGENCY:

The payment of fees and expenses, as outlined in this Contract, are not contingent upon any circumstance not specifically outlined in this Contract.

LEGAL COMPLIANCE:

Consultant shall, for as long as Consultant is under contract to provide the services described herein, be responsible:

1) To insure that the Client’s web site remains in compliance with all applicable Florida
CONTRACT FOR TECHNOLOGY SERVICES
VENETIAN COMMUNITY DEVELOPMENT DISTRICT

law regarding the content and functionality of such web site.

2) To provide for the long-term storage of email and additional electronic records on the website in compliance with all applicable Florida law regarding records retention and provide any and all of such emails and other documents responsive to a public records request received.

INSURANCE:

Consultant will maintain throughout the term of this Contract the following insurance coverage:

i. Worker’s Compensation insurance to cover full liability under worker’s compensation laws in effect from time to time in Florida.

ii. General Liability insurance with the limit of $1,000,000 Each Occurrence.

iii. Professional Liability insurance with limits of no less than $1,000,000.

iv. Employment Practices Liability insurance with $1,000,000 limit.

v. Comprehensive Automobile Liability insurance for all vehicles used by the Consultant’s staff, whether owned or hired, with a combined single limit of $1,000,000.

Except with respect to the Professional Liability and Worker’s Compensation insurance policies, Client (and its staff, consultants, and supervisors as applicable) will be listed as additional insureds on each such insurance policy described above. None of the policies above may be canceled during the term of this Contract (or otherwise cause Client to not be named as an additional insured where applicable) without at least sixty (60) days written notice to Client. Consultant will furnish Client with a Certificate of Insurance evidencing compliance with this section upon signature of this contract and request.

GENERAL TERMS AND CONDITIONS:

1) All invoices are due and payable within 45 days of receipt of a proper invoice pursuant to the Local Government Prompt Payment Act, Section 218.70, et seq., Florida Statutes. Any interest on the amounts due is also governed by the Local Government Prompt Payment Act.

2) In the event either party is required to take any action to enforce this Contract, the prevailing party shall be entitled to attorney’s fees and costs whether incurred at
the pre-trail, trial, appellate and/or bankruptcy level.

3) Client’s abandonment or suspension of the project shall not relieve the Client of monies due for services rendered to the date of such abandonment or suspension. Such services shall be billed at the applicable stated rates or full lump sum amounts and will be immediately due and payable upon determination that the project has been abandoned or suspended and that the Consultant has satisfactorily performed the services as outlined herein.

4) Ownership of web site, content, domain name and e-mail addresses, under all circumstances is that of the Client and all such information will be promptly transferred by Consultant upon termination of this contract at no cost beyond the termination fee as described above.

5) This Contract shall be interpreted in accordance with and shall be governed by the laws of the State of Florida and venue for any action will be in Sarasota County.

6) In the event that any provision of this Contract shall be determined to be unenforceable or invalid by a Court of Law, such unenforceability or invalidity shall not affect the remaining provisions of the Contract which shall remain in full force and effect.

7) Any and all records related to this Contract and the services provided hereunder may constitute public records pursuant to Florida law, and the Consultant agrees to comply with all applicable provisions of Florida law, including, but not limited to, section 119.0701, Florida Statutes.

8) To the extent allowable under applicable law (but without waiving any limitations of liability) and except and to the extent caused by the negligent, reckless or intentionally wrongful acts or omissions of the Consultant, Client agrees to indemnify, defend, and hold the Consultant harmless from and against any and all claims, actions, suits, demands, assessments or judgments asserted and any and all losses, liabilities, damages, costs, court costs, and expenses, including attorney’s fees, that Consultant may hereafter incur, become responsible for, or be caused to pay arising out of or relating to the negligent and/or reckless and/or intentionally wrongful acts or omissions of the Client under this Agreement. The indemnification provided for herein shall not be deemed exclusive of any other rights to which the Consultant may be entitled and shall continue after the Consultant has ceased to be engaged under this Contract.

To the extent allowable under applicable law and except and to the extent caused by the negligent, reckless or intentionally wrongful acts or omissions of the
from and against any and all claims, actions, suits, demands, assessments or judgments asserted and any and all losses, liabilities, damages, costs, court costs, and expenses, including attorney’s fees, that Client may hereafter incur, become responsible for, or be caused to pay arising out of or relating to the negligent and/or reckless and/or intentionally wrongful acts or omissions of the Consultant and this Agreement. The indemnification provided for herein shall not be deemed exclusive of any other rights to which the Client may be entitled and shall continue after the Consultant has ceased to be engaged under this Contract.

Nothing herein shall be construed to limit Client’s sovereign immunity limitations of liability provided in section 768.28, Florida Statutes or other applicable law.

This Contract shall represent the entire agreement between the Consultant and the Client. Both Consultant and Client understand and agree with the terms and conditions as set forth herein.

ACCEPTED BY:

VENETIAN COMMUNITY DEVELOPMENT DISTRICT

BY: [Signature]

PRINTED NAME: JERRY JASPER

TITLE: CHAIRMAN

DATE: 7/30/15

RIZZETTA TECHNOLOGY SERVICES, LLC

BY: [Signature]

PRINTED NAME: WILLIAM J. RIZZETTA

TITLE: PRESIDENT

DATE: 8/5/2015
EXHIBIT “A”

Required Web Site Content

Pursuant to section 189.069, Florida Statutes, special district web sites will be required to include and make available the following information or documents:

1. The full legal name of the special district.

2. The public purpose of the special district.

3. The name, address, email address, and the term for each member of the governing body of the special district.

4. The fiscal year of the special district.

5. The full text of the special district's charter and the statute under which the special district operates, any grant of special powers, the date of establishment, and the establishing entity.

6. The mailing address, email address, telephone number, and internet web site uniform resource locator of the special district.

7. A description of the boundaries, or service area of, and the services provided by the special district.

8. A listing of all taxes, fees, assessments, or charges imposed and collected by the special district, including the rates or amounts for the fiscal year and the statutory authority for the levy of the tax, fee, special assessment, or charge.

9. The primary contact person for the special district for purposes of communication from the Department of Economic Opportunity.

10. A code of ethics adopted by the special district, if applicable, and a hyperlink to generally applicable ethics provisions.

11. The adopted budget of the special district, in addition to budget amendments in accordance with section 189.418, Florida Statutes.

12. The final, complete audit report for the most recent completed fiscal year and other audit reports required by law or authorized by the governing body of the special district.
EXHIBIT “B”

Service(s) Included:

Web Site:

<table>
<thead>
<tr>
<th>Service</th>
<th>Cost</th>
<th>Y</th>
<th>N</th>
</tr>
</thead>
<tbody>
<tr>
<td>Re-Design existing site</td>
<td>$750</td>
<td>Y</td>
<td>N</td>
</tr>
<tr>
<td>Monthly Hosting, Backup and Content Updating</td>
<td>$100</td>
<td>Y</td>
<td>N</td>
</tr>
<tr>
<td>Customization</td>
<td>Upon Request</td>
<td>Y</td>
<td>N</td>
</tr>
</tbody>
</table>

E-Mail:

Ongoing E-mail service (25GB per user)

Ongoing E-mail service (10GB per user)

Number of users:

<table>
<thead>
<tr>
<th>Role</th>
<th>Count</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Board Members</td>
<td>5</td>
<td>@ $15/month/user</td>
</tr>
<tr>
<td>On-site Staff</td>
<td>1</td>
<td>@ $15/month/user</td>
</tr>
<tr>
<td>Committee Members</td>
<td>28</td>
<td>@ $10/month/user</td>
</tr>
</tbody>
</table>
Tab 4
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

The regular meeting of the Board of Supervisors of the Venetian Community Development District was held on Monday, January 14, 2019 at 9:30 a.m. at the Venetian River Club, 502 Veneto Boulevard, North Venice, Florida 34275.

Present and constituting a quorum were:

Richard Bracco, Board Supervisor, Chairman
Susie Lentile, Board Supervisor, Vice Chairman
David Lusty, Board Supervisor, Assistant Secretary
Richard McCafferty, Board Supervisor, Assistant Secretary
Steve Kleinglass, Board Supervisor, Assistant Secretary

Also present were:

Belinda Blandon, District Manager, Rizzetta & Company, Inc.
Andy Cohen, District Counsel, Persson, Cohen & Mooney, P.A.
Rick Schappacher, District Engineer, Schappacher Engineering
Denise Payton, Club Manager, River Club
Mike Rodriguez, Interim Field Manager, Venetian CDD
Audience

FIRST ORDER OF BUSINESS Call to Order

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

SECOND ORDER OF BUSINESS Public Comment

Ms. Blandon opened the floor to audience comments.

Mr. Chorba of the Facilities Committee discussed concerns regarding keys for the men’s locker room.

Mr. Orlando inquired regarding responsibility for the monument signs as hedges are covering the Cipriani signage. Ms. Blandon suggested having Mr. Rodriguez review the signage and report back to the Board with a recommendation.

Ms. Sukhman inquired regarding the lack of holiday decorations. She further inquired regarding the landscaping at the entry as it is currently not appealing. Ms. Lentile advised that a Landscaping Advisory Committee is being appointed today with the hopes for improvement of the landscaping. Discussion ensued.
Ms. Williams inquired regarding hedges blocking the Capello II entry as well as the lack of lighting.

Ms. Gericke discussed amenities within Venetian versus competing communities and she inquired regarding the addition of the dog park as well as pickleball courts. Mr. Bracco advised that the two projects have not been forgotten but have been put off as other important projects have come up.

Mr. Mazrin of the Landscape Committee for Capello II, addressed the Board regarding landscaping on CDD property within Capello II. He further addressed the Northern boundary of Capello II and the lack of a buffer or security. He asked for permission from the CDD Board for renovations to the CDD property between the sidewalk and roadway within Capello II.

Mr. Oliver inquired regarding maintenance responsibility of the pond behind Capello II. Mr. Cohen advised he does not believe the responsibility is with the CDD though it may be part of the conveyance. Mr. Bracco advised the maintenance responsibility is currently with the builder. Mr. Cohen advised that Lennar has contracted with Aquatic Systems to make necessary repairs to the pond in order for conveyance to be completed.

**THIRD ORDER OF BUSINESS**

**District Engineer Staff Report**

Mr. Schappacher reviewed the lake bank inspection report as well as his recommendation for action to be taken related to plantings and bank remediation. He suggested that he work with the Board in order to create a priority list. Mr. Schappacher reviewed his concerns of the top three priorities in ponds 33, 40, and 7. He reviewed the aquatic planting recommendations as it relates to bank restoration as well as water quality. Mr. McCafferty asked for clarification that planting of the banks is healthier for the pond banks and water quality. Mr. Schappacher confirmed. Ms. Lentile inquired regarding possible pricing for the bank restoration. Mr. Schappacher advised he does not have pricing at this time. Mr. Schappacher discussed the excessive growth on the banks; he advised that the growth does not have to be cut down but could be cut down to improve aesthetics. He discussed several easements that have tremendous growth which is blocking access to the ponds. Mr. Schappacher highly encouraged not allowing plantings in the easements. Mr. Cohen advised that the CDD can force the removal of the easement plantings. Discussion ensued. Mr. McCafferty asked for direction from Mr. Schappacher. Mr. Schappacher recommended asking the Aquatics vendor if they are having issues with access and if so then ask for removal and possibly force the POA to enforce not allowing plantings within the easements.

Mr. Schappacher advised that regarding the asphalt repairs; the vendor has had a death in the family and he will contact the River Club to determine the best days for seal coating.

Mr. Schappacher advised that regarding the emergency gate; the District needs to ensure that the gate opens and closes freely.

Mr. Schappacher advised that sidewalk repairs along Veneto are underway; he further advised that there is a section along Portofino that needs to be addressed and he
Mr. Schappacher asked that someone let him know if there are sidewalk concerns after the sprinklers run. Mr. Lusty pointed out an area of sidewalk on Veneto east of Cipriani that is still holding water.

Mr. Lusty thanked Mr. Schappacher for the lake bank report.

Mr. Schappacher advised that he has received several responses related to utility box covers. He advised that the City will be out to conduct a review of their boxes; FP&L has advised they do not do anything with the boxes though if they were obviously damaged by the mowers then it would be the responsibility of the mowing vendor, BrightView, and they have advised they will take a look at the boxes that may have been damaged by their mowers.

Mr. Lusty recommended moving up the discussion regarding the roadways and the mailboxes.

FOURTH ORDER OF BUSINESS
Consideration of Resolution 2019-05, Initiating Conflict Resolution with the City of Venice Related to Roadways

Ms. Blandon advised this resolution was adopted at the last meeting though a date needs to be set for the meeting as well as mailing the resolution to the City within five days of adoption. She further advised that if only the Chairman is going to attend the meeting then the Board needs to provide authority to the Chairman to negotiate a settlement and then recommend that settlement to the CDD Board. She advised that she would like authority to invite Mr. Jerry Jasper to attend the meeting as he has been involved and is knowledgeable of the issue. She advised those that would attend would be herself, the Chairman, Mr. Schappacher, and Mr. Jasper. Ms. Blandon advised of the dates that Special Counsel is available after Mr. Jasper has returned from vacation. Mr. Bracco advised that he will be available any day that Mr. Jasper is available. Mr. Schappacher reviewed the dates that he would be available. Ms. Blandon recommended scheduling the meeting for February 1st.

On a Motion by Mr. Bracco, seconded by Ms. Lentile, with all in favor, the Board Adopted Resolution 2019-05, Initiating Conflict Resolution with the City of Venice Related to Roadways, and Further Provided Authority to the Chairman to Negotiate a Settlement and Recommend that Settlement to the CDD Board, for the Venetian Community Development District.

FIFTH ORDER OF BUSINESS
Consideration of Mailbox and Sign Post Painting Estimates

Ms. Blandon advised that at the previous meeting, the Board requested that she go back to Burnett to obtain estimates for sign post painting. She advised that Mr. Rodriguez has reviewed the sign posts within the community and has counted 102 sign posts that need to be painted. Ms. Blandon advised Burnett has added the posts to their proposal at a cost of $16,864.75 and they would utilize the same product as being used for the mailboxes. Ms. Blandon advised that she will contact Burnett to finalize numbers as the numbers in the proposal do not properly add up; $57,013.73. Mr. Bracco inquired...
regarding funding for the project. Ms. Blandon advised that it can be paid from reserves although the reserve study does not call for the project for a few more years. Mr. Bracco recommended moving forward. Mr. Cohen advised that he will provide a contract for the work. Mr. McCafferty advised that he would like to see the work by Burnett before executing a contract for the full work. Ms. Blandon advised that the project will require intense coordination.

On a Motion by Mr. Bracco, seconded by Mr. McCafferty, with all in favor, the Board Approved the Burnett Proposal for Mailbox and Sign Post Painting, Starting with Street Signs First, and Further Provided Authority to the Chairman to Execute the Contract, for the Venetian Community Development District.

SIXTH ORDER OF BUSINESS Discussion Regarding Committee Vacancies

Ms. Blandon advised that there are vacancies on the Facilities Committee and the Social and Dining Committee. She further advised that there are no Charters in place for these two Committees. Ms. Blandon asked if the Committee Liaisons are willing to work on a Charter so that an email can be sent to the Community to seek interested parties for the Committee members. Mr. Bracco advised that he will work on the Social and Dining Charter with the Committee and asked that correspondence be sent out seeking intents for the four vacancies. Ms. Blandon advised that she will advertise the vacancies on the Committees.

SEVENTH ORDER OF BUSINESS Pickleball Advisory Committee Appointment

Ms. Lentile advised that Dr. Walpert had resigned from the Committee and Dr. Richard Diamond has expressed interest in being on the Committee.

On a Motion by Ms. Lentile, seconded by Mr. Bracco, with all in favor, the Board Accepted the Resignation of Dr. Barry Walpert and Further Appointed Dr. Richard Diamond to the Pickleball Advisory Committee, for the Venetian Community Development District.

EIGHTH ORDER OF BUSINESS Appointment of Landscaping Advisory Committee

Ms. Blandon advised that the intents that were received had been sent to the Board for review; she advised that twelve intents were received. Ms. Lentile advised that she spoke with ten of the twelve people who submitted intents as she was not able to get in touch with the other two. Ms. Lentile recommended Ms. Debbie Gericke, Ms. Diane Guardiano, Mr. Jeff Klein, Mr. Joe Spallina, and Ms. Mary Lavery to serve on the Landscaping Advisory Committee. Mr. Kleinglass inquired regarding seeking new people to serve on the Committees.
On a Motion by Ms. Lentile, seconded by Mr. Lusty, with all in favor, the Board Appointed Ms. Debbie Gericke, Ms. Diane Guardiano, Mr. Jeff Klein, Mr. Joe Spallina, and Ms. Mary Lavery to the Landscaping Advisory Committee, for the Venetian Community Development District.

The Board took a recess at 10:40 a.m. and was back on the record at 10:53 a.m.

NINTH ORDER OF BUSINESS

Ms. Blandon advised the Recreational Advisory Committee has replaced the Pool and Fitness Advisory Committee and the Tennis Committee.

On a Motion by Mr. Lusty, seconded by Mr. McCafferty, with all in favor, the Board Disbanded the Pool and Fitness Advisory Committee and the Tennis Advisory Committee, for the Venetian Community Development District.

TENTH ORDER OF BUSINESS

Mr. Bracco spoke regarding liaison responsibilities. He advised that he would like to continue with the Social and Dining Advisory Committee as well as managing hardscapes. Ms. Lentile advised that she would like to continue to be a liaison to the ponds as well as the Pickleball Advisory Committee and the Recreational Advisory Committee liaison. Mr. McCafferty advised that he would like to be a liaison to the front gate. Mr. Lusty recommended that Mr. Kleinglass head up the Facilities Committee and he recommended that Mr. McCafferty take up the Landscape Committee. Mr. Lusty advised that he will continue to work on the newsletters as well as the investments. Mr. McCafferty advised that he will serve as the liaison to the Landscaping Advisory Committee. Mr. Kleinglass advised that he will serve as the Facilities Advisory Committee liaison. Mr. McCafferty spoke regarding a possible duplication of efforts for Board members to attend the Committee meetings when Ms. Payton is already attending. Mr. Cohen advised he will be glad to do a Sunshine presentation once the Committees are set. Mr. Kleinglass suggested encouraging participation in the Committees by residents who have never served.

On a Motion by Ms. Lentile, seconded by Mr. McCafferty, with all in favor, the Board Appointed Committee Liaisons as Follows: Mr. Kleinglass to Serve as Facilities Committee Liaison, Ms. Lentile to Serve as Recreational Advisory Committee Liaison and Pickleball Advisory Committee Liaison, Mr. Bracco to Serve as Social and Dining Advisory Committee Liaison, Mr. McCafferty to Serve as Landscaping Advisory Committee Liaison, and Mr. Lusty to Coordinate Newsletters and Investments, for the Venetian Community Development District.

ELEVENTH ORDER OF BUSINESS

Ms. Blandon reviewed the proposals submitted by Aquatic Systems; she advised
the first proposal is for knock down and removal of brush, in the amount of $4,000.00 and
the second proposal is knock down but not removal of the brush, in the amount of
$2,000.00. Ms. Lentile recommended knock down and removal of the brush. The Board
recommended approval of the $4,000.00 proposal.

TWELFTH ORDER OF BUSINESS

Consideration of Subia Pro Services
Contract for Cleaning Services at the River Club

Ms. Blandon reviewed the proposal. Mr. Cohen advised he is concerned that Subia
does not have auto insurance; though in the past an exclusion was included, and the
other concern is that Subia does not have workers compensation insurance. Discussion
ensued regarding the concerns of Subia not having workers compensation insurance.
Ms. Blandon advised against hiring a vendor who does not carry workers compensation
insurance. Ms. Payton spoke to the short comings of the current cleaning company. Ms.
Payton advised that she will ask Subia to obtain workers compensation insurance.
Discussion ensued regarding hiring in-house cleaning people. Mr. Kleinglass suggested
that ICON provide a proposal to have in-house cleaning.

THIRTEENTH ORDER OF BUSINESS

Consideration of the Minutes of the Board of Supervisors’ Meeting held on December 10, 2018

Ms. Blandon presented the minutes of the Board of Supervisors’ meeting held on December 10, 2018 and asked if there were any questions or comments related to the minutes. There were none.

On a Motion by Mr. McCafferty, seconded by Mr. Bracco, with all in favor, the Board Approved the Minutes of the Board of Supervisors’ Meeting held on December 10, 2018, for the Venetian Community Development District.

FOURTEENTH ORDER OF BUSINESS

Consideration of the Operations and Maintenance Expenditures for the Month of November 2018

Ms. Blandon advised the Operations and Maintenance Expenditures for the period of November 1-30, 2018 total $182,260.15. She asked if there were any questions regarding any item of expenditure. Mr. Lusty advised that he opposed the expenditures related to rewiring and repainting mailboxes.

On a Motion by Mr. McCafferty, seconded by Ms. Lentile, with three in favor and Mr. Lusty and Mr. Kleinglass opposed, the Board Approved the Operation and Maintenance Expenditures for the Month of November 2018, totaling $182,260.15, for the Venetian Community Development District.

FIFTEENTH ORDER OF BUSINESS

Review of November 2018 Financials
Ms. Blandon asked if there were any questions for Ms. Payton related to the November 2018 River Club financials, there were none.

Ms. Blandon asked if there were any questions related to the November 2018 CDD financials, there were none.

SIXTEENTH ORDER OF BUSINESS

Consent Items

Ms. Blandon advised that October 15, 2018 Pool and Fitness Advisory Committee Meeting Minutes and November 5, 2018 Facilities Advisory Committee Meeting Minutes are being presented for acceptance by the Board.

On a Motion by Mr. Bracco, seconded by Ms. Lentile, with all in favor, the Board Accepted the Consent Items, for the Venetian Community Development District.

SEVENTEENTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

Mr. Cohen updated the Board on a few items; the Board Walk Agreement with the POA to provide surveillance services has been put on hold as the POA did not want to move forward. Mr. Cohen further advised of a subpoena received related to records maintained by Mr. Kissell; he advised that he has responded and advised that Mr. Kissell is not available and he has asked what documents are being requested.

Mr. Cohen advised that he intends to have the Lennar conveyance documents on the agenda for the next meeting and from a legal standpoint the documents are ready although he has requested updated title searches.

Mr. Cohen advised that regarding pond #22, a couple of discussions have been held with the Golf Course and Aquatic Systems, and he has been asked what remedy the CDD has. He advised that the agreement provides for the CDD to put the Golf Course on notice, with a 30 day notice, then perform the work and charge the Golf Course. Mr. Bracco advised that the Golf Course general manager was initially receptive but has since not provided a reasonable response. Mr. Bracco advised that he will review the area with Mr. Schappacher in order to determine maintenance responsibilities. Discussion ensued that the area is owned by the CDD though there is a maintenance agreement in place which places the maintenance responsibilities with the Golf Course.

B. River Club

Ms. Payton addressed the roof concerns; consideration was given to replace the roof although the deductible is $250,000.00. Mr. Bracco advised that Ms. Payton was to obtain proposals for replacement. Ms. Blandon advised that if the amount exceeds $195,000.00 then a formal RFP would be required. Ms. Payton advised that she received two proposals for repairs; one for $3,850.00
and one was $4,250.00. She advised that she can have those two companies come out and provide pricing for repairs with the two leaks. Mr. Bracco suggested having the necessary repairs made. Discussion ensued.

Ms. Payton advised that three leaks have been repaired in the lap pool and now the rec pool has a leak that she is having fixed.

Ms. Payton advised the pool lighting has been complete and she is obtaining proposal for lighting in front of the building. She advised the curbing is moving forward.

Ms. Payton advised the Fire Marshal was out and his key card was not working for the men’s locker room. She advised that the keys and cards have been repaired.

Ms. Payton distributed a recommendation related to locker room keys as keys are not being retuned. Mr. Cohen advised of the rule making process required for changing fees. Ms. Payton advised that she would also like to update the rate and rule related to guest access cards. Discussion ensued. Mr. Lusty suggested opening to public comment. Mr. Chorba addressed the Board regarding the locker keys and advised that he does not think $5.00 is enough of a fine to force the return of the keys.

On a Motion by Mr. Bracco, seconded by Ms. Lentile, with all in favor, the Board Authorized Staff to Proceed with the Rule Making Process Related to Locker Room Keys and Guest Access Cards, for the Venetian Community Development District.

Mr. Kleinglass asked for an update regarding the final payment to Noller Design. Ms. Blandon advised that payment has been sent.

Mr. Lusty thanked Mr. Kleinglass and the Committee for their work on the River Club Renovation.

C. Field Manager
   No Report

D. District Manager
   Ms. Blandon advised that the next regular meeting of the Board of Supervisors’ is scheduled for Monday, January 28, 2019 at 9:30 a.m.
   Mr. Lusty advised that he is very impressed with Mr. Rodriguez and advised that he has received positive input from members of the Community.
   Ms. Blandon advised that she has received a proposal for Website work related to the CDD website in order to bring the website into compliance with ADA standards.
   Ms. Lentile asked for confirmation that Committee reports would be on the
EIGHTEENTH ORDER OF BUSINESS  
Supervisors Requests and Comments

Ms. Blandon opened the floor to Supervisor requests and comments.

Mr. Kleinglass inquired regarding name plates for new Board members. He further recommended that the Board Chair and Vice Chair be introduced at the beginning of each meeting. Mr. Kleinglass inquired regarding a mechanism in order to hold an executive session to discuss sensitive issues that would not be open to the public. Mr. Cohen advised that executive sessions may only be held if the event of pending litigation.

Mr. Bracco asked that an update regarding traffic enforcement be placed on the next meeting agenda.

Mr. Lusty recommended implementation of a policy to require kitchen staff to wear hair nets and gloves. Ms. Payton advised that the current policy is for all kitchen staff to wear hats. Mr. McCafferty advised the policy should be hair nets as well as nets for facial hair. Mr. Bracco agreed and stated that kitchen staff should wear hair nets and wait staff should have hair tied back. The Board directed Ms. Payton to implement a policy that hair nets and gloves be worn by the kitchen staff.

Mr. Lusty advised that he is aware of the sensitive issues that Mr. Kleinglass spoke about and he has worked diligently to keep the issue out of litigation and he hopes that the issues can be amicably resolved.

NINETEENTH ORDER OF BUSINESS  
Adjournment

On a Motion by Mr. McCafferty, seconded by Mr. Bracco, with all in favor, the Board adjourned the meeting at 12:10 p.m., for the Venetian Community Development District.
Tab 5
Operation and Maintenance Expenditures
December 2018
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2018 through December 31, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: $161,636.05

Approval of Expenditures:

______________________________

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary
### Venetian Community Development District
#### Paid Operation & Maintenance Expenditures
#### December 1, 2018 Through December 31, 2018

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
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<tr>
<td>A N J Excavation, LLC</td>
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<td>Sidewalk Remove and Replace 11/18</td>
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<td>Legal Advertising 11/18</td>
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</table>
# Venetian Community Development District

## Paid Operation & Maintenance Expenditures

December 1, 2018 Through December 31, 2018

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<tr>
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<td>002889</td>
<td>1057</td>
<td>Software License Fee 11/18</td>
<td>224.00</td>
</tr>
<tr>
<td>Southworth Solutions, LLC</td>
<td>002889</td>
<td>1063</td>
<td>Software License Fee 12/18</td>
<td>224.00</td>
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<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>
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<td>----------------------------------------------</td>
<td>----------------</td>
</tr>
<tr>
<td>Special Markets Insurance Consultants</td>
<td>002890</td>
<td>SMIC</td>
<td>New Policy for Volunteer Coverage</td>
<td>235.00</td>
</tr>
<tr>
<td>Susie E Dunn-Lentile</td>
<td>002880</td>
<td>SDL112618</td>
<td>BOS Meeting 11/26/18</td>
<td>100.00</td>
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<tr>
<td>Susie E Dunn-Lentile</td>
<td>002880</td>
<td>SL1022.18</td>
<td>BOS Meeting 10/22/18</td>
<td>200.00</td>
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<tr>
<td>Susie E Dunn-Lentile</td>
<td>002880</td>
<td>SL111218</td>
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<td>Venetian CDD</td>
<td>CD161</td>
<td>Debit Card</td>
<td>Debit Card Replenishment</td>
<td>202.68</td>
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<tr>
<td>Venetian Golf &amp; River Club</td>
<td>002891</td>
<td>43404</td>
<td>Effluent Water Use 10/18</td>
<td>793.02</td>
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<tr>
<td>Venetian Golf &amp; River Club</td>
<td>002891</td>
<td>43405</td>
<td>Reimburse for Recharge Well 10/18</td>
<td>3,207.87</td>
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<td>Venetian Golf &amp; River Club</td>
<td>002873</td>
<td>43434</td>
<td>Effluent Water Use 11/18</td>
<td>650.19</td>
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<td>Verizon Wireless</td>
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<td>9818667031</td>
<td>Wireless Telephone Services 11/19</td>
<td>34.62</td>
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<tr>
<td>Verizon Wireless</td>
<td>002894</td>
<td>9820588763</td>
<td>Wireless Telephone Services 12/18</td>
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<td>Victory Security Agency II, LLC</td>
<td>002874</td>
<td>4341</td>
<td>Security Services 11/18/18-11/24/18</td>
<td>5,685.00</td>
</tr>
<tr>
<td>Victory Security Agency II, LLC</td>
<td>002874</td>
<td>4387</td>
<td>Security Services 11/25/18-12/01/18</td>
<td>5,908.60</td>
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<td>Voila Decorating Inc. dba Trimmers Holiday Decor</td>
<td>002861</td>
<td>267</td>
<td>Holiday Decorations 11/18</td>
<td>2,150.00</td>
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<tr>
<td>Water Boy Inc</td>
<td>002865</td>
<td>21012683</td>
<td>Water Delivery 11/18</td>
<td>13.60</td>
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<td>Water Boy Inc</td>
<td>002865</td>
<td>21012714</td>
<td>Water Cups 11/18</td>
<td>7.50</td>
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<td>Water Equipment Technologies of Southwest Florida LLC</td>
<td>002866</td>
<td>13506</td>
<td>Weekly Maintenance-Entrance Fountains 11/18</td>
<td>150.00</td>
</tr>
</tbody>
</table>

Report Total $ 161,636.05
A N J EXCAVATION LLC

1220 59th Ave E
Bradenton, FL 34203
941-405-5426
Mondoandjacob@gmail.com

TO: Venetian Community Development District
c/o Rizzetta & Company, Inc.
9530 Marketplace Rd. Suite 206
Fort Myers, Florida 33912

<table>
<thead>
<tr>
<th>JOB SITE ADDRESS</th>
<th>START DATE</th>
<th>END DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Venetian Sidewalk Work</td>
<td>11/28/2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>LINE TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Sidewalk Grinding- 25 @ $45.00</td>
<td>$1,125.00</td>
</tr>
<tr>
<td>2 Sidewalk Removal and Replacement at Clubhouse</td>
<td>1,100.00</td>
</tr>
<tr>
<td>3 Sidewalk joint sealant along the curb at medici, and along the clubhouse areas 545LF /10FT joint= 54.5 joints x 65.00/joint=</td>
<td>3,542.50</td>
</tr>
</tbody>
</table>

| TOTAL | $5,767.50 |

Make all checks payable to A N J EXCAVATION LLC

THANK YOU FOR YOUR BUSINESS!

RECOMMENDED FOR PAYMENT:

[Signature]
11/29/18
Venetian CDD
C/O Rizzetta & Company
12750 Citrus Park Lane #115
Tampa, FL 33625

<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 - December</td>
<td></td>
<td>2,994.00</td>
<td>2,994.00</td>
</tr>
</tbody>
</table>

SALES TAX: (0.0%) $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

THANK YOU FOR YOUR BUSINESS!
<table>
<thead>
<tr>
<th>JobNumber</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>344100125</td>
<td>Venetian Community Development Install 1,200 sf Bermuda Grass along Building &amp; Lap Pool at River Club Labor to Remove Mulch Around the Building Irrigation Heads &amp; Nozzles to cover New Turf</td>
<td>3,250.00</td>
</tr>
</tbody>
</table>

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 941-473-3800

Payment Stub
Customer Account #: 18045186
Invoice #: 3574873
Invoice Date: 11/30/2018

Amount Due: $3,250.00

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655
Proposal for Extra Work at
Venetian Community Development

Property Name: Venetian Community Development
Property Address: c/o Rizzetta & Company, Inc. 102 Pesaro Drive North Venice, FL 34275
Contact: Kareen Richard
To: Venetian Community Development District
Billing Address: c/o Rizzetta & Company Inc 9530 Marketplace Rd Ste 206 FT. Myers, FL 33912

Project Name: Sod install for the river club building
Project Description: Remove the mulch along the building and the lap pool and install sod.

Scope of Work

<table>
<thead>
<tr>
<th>QTY</th>
<th>UoW/Size</th>
<th>Material/Description</th>
<th>Unit Price</th>
<th>To</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,200.00</td>
<td>SQUARE FEET</td>
<td>install 1200 sq ft of bermuda grass along the building and lap pool at the river club.</td>
<td>$2.25</td>
<td>$2,700</td>
</tr>
<tr>
<td>1.00</td>
<td>LUMP SUM</td>
<td>labor to remove the mulch around the building and install in the other beds around the river club.</td>
<td>$275.00</td>
<td>$275</td>
</tr>
<tr>
<td>1.00</td>
<td>EACH</td>
<td>irrigation heads and nozzles to cover the new turf.</td>
<td>$275.00</td>
<td>$275</td>
</tr>
</tbody>
</table>

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.
530 Rusty Marshall Drive, Englewood, FL 34223 ph: (941) 473-3800 fax (941) 473-3811

Total Price: $3,250.00
TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.

2. Work Force: Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in free management. The work force shall be competent and qualified, and shall be legally authorized to work in the U.S.

3. License and Permits: Contractor shall maintain a Landscape Contractor’s license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.

4. Taxes: Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.

5. Insurance: Contractor agrees to provide General Liability Insurance, Automobile Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with $1,000,000 limit of liability.

6. Liability: Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor’s work, to the extent such liabilities are adjudicated to have been caused by Contractor’s negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from rain or flood, cause and effect, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall not have the right to renegotiate the terms and prices of this agreement, or any legal dispute, claims and/or damages resulting from work that is not properly owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.

7. Subcontractors: Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.

8. Additional Services: Any additional work not shown in the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate.

9. Access to Jobsite: Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.

10. Invoicing: Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.

11. Termination: This Work Order may be terminated by the party with or without cause, upon seven (7) days written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.

12. Assignment: The Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assigns and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.

13. Disclaimer: This proposal was estimated and priced based on a site visit and visual inspection from ground level using ordinary means. All or about the time this proposal was prepared. The price quoted in this proposal for the work described, as the result of that ground level visual inspection and therefore the company will not be liable for any additional costs or damages, for additional work not described herein, or for any accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

14.Cancellation: Notice of Cancellation of work must be received in writing before work is dispatched to the location or work will be billed for a minimum travel charge of $150.00 and billed to Client/Owner.

The following sections shall apply where Contractor provides Customer with free care services:

15. Tree & Stump Removal: Trees removed will be cut as close to the ground as possible based on conditions or to next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete, rock, trees, metal rods, etc. If required mechanical grinding of visible tree stumps will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined backfill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible for damage done to underground utilities such as, but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner’s expense.

16. Waiver of Liability: Requests for crown thinning in excess of twenty-five percent (25%) of work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract
Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorneys fees and it shall be relieved of any obligations under this Contract. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC’S LIEN ON THE TITLE TO YOUR PROPERTY

Customer

Kareen Richard
Field Manager
November 12, 2018

BrightView Landscape Services, Inc. "BrightView"

Account Manager

James R. Stephens
Account Manager
November 12, 2018

Job #: 344100125
Proposed Price: $3,250.00
SO # 6788273
Dear Jaime,

Enclosed is the signed proposal for the sod installation at the River Club. Please schedule for this work to be completed as soon as possible.

Sincerely,

Belinda Blandon
District Manager

Rizzetta & Company
9530 Marketplace Road
Suite 206
Fort Myers, Florida 33912
Phone: 239-936-0913

bblandon@rizzetta.com

Electronic Mail Notice: Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

This electronic message transmission and any attachments contain information from Rizzetta & Company, Inc. which may be confidential or privileged. The information is solely intended for the use of the individual or entity named above. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the contents of this information is prohibited. If you have received this electronic transmission in error, please immediately notify us by return email or telephone at (813) 514-0400 and delete the original message. Under Florida law, certain written communications with the sender of this message may be subject to public records disclosure requirements. Please be aware of this possibility when including personal information in your communications. Unless specifically indicated, the contents of this electronic message and its related attachments (including forwarded messages) do not constitute a legal opinion on behalf of the sender and/or Rizzetta & Company, Inc. Recipients of this message, whether directly addressed or not, should not rely upon or otherwise construe this message as legal advice. The sender is not a licensed financial advisor or securities broker; any financial topics addressed herein are for informational purposes and do not constitute investing advice. Thank you.

Note: This e-mail originated outside of BrightView.
<table>
<thead>
<tr>
<th>Job Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>344100125</td>
<td>Venetian Community Development</td>
<td>24,833.34</td>
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<tr>
<td></td>
<td>Exterior Maintenance</td>
<td></td>
</tr>
<tr>
<td></td>
<td>For November</td>
<td></td>
</tr>
</tbody>
</table>

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 941-473-3800

---

**Payment Stub**

Customer Account #: 18045186  
voice #: 6010625  
voice Date: 11/1/2018

---

**Amount Due:** $24,833.34

Thank you for allowing us to serve you.

Please reference the invoice # on your check and make payable to:

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655
INVOICE

Sold To: 18045186
Venetian Community Development District
c/o Rizzetta & Company Inc
9530 Marketplace Rd Ste 206
FT. Myers FL 33912

Project Name: Field report item 1 quote.
Project Description: remove viburnum and install jasmine at the pesaro lift station.

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>344100125</td>
<td>Venetian Community Development labor to remove the viburnum and the mulch at the pearso li install 17 3 gallon star Jasmine at the pearso lift station install 18 bags of coco mulch for the new plants at the peas</td>
<td>476.00</td>
</tr>
</tbody>
</table>

Total Invoice Amount 476.00
Taxable Amount 476.00
Tax Amount 476.00
Balance Due 476.00

Terms: Net 15 Days
If you have any questions regarding this invoice, please call 941 473-3800

Please detach stub and remit with your payment

Amount Due: $476.00

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Payment Stub
Customer Account #: 18045186
Invoice #: 6073893
Invoice Date: 11/28/2018

Venetian Community Development District
c/o Rizzetta & Company Inc
9530 Marketplace Rd Ste 206
FT. Myers FL 33912

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374–0655
# Proposal for Extra Work at Venetian Community Development

**Property Name**: Venetian Community Development  
**Property Address**: c/o Rizzetta & Company, Inc. 102 Pesaro Drive  
North Venice, FL 34275  
**Contact**  
**To**: Kareen Richard  
Venetian Community Development District  
**Billing Address**: c/o Rizzetta & Company Inc 9530 Marketplace Rd Ste 206  
FT Myers, FL 33912

**Project Name**: Field report item 1 quote  
**Project Description**: remove viburnum and install jasmine at the pesaro lift station.

## Scope of Work

<table>
<thead>
<tr>
<th>QTY</th>
<th>UoM/Size</th>
<th>Material/Description</th>
<th>Unit Price</th>
<th>T()</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>LUMP SUM</td>
<td>labor to remove the viburnum and the mulch at the pesaro lift station.</td>
<td>$80.00</td>
<td>$8</td>
</tr>
<tr>
<td>17.00</td>
<td>EACH</td>
<td>install 17 3 gallon star Jasmine at the pesaro lift station.</td>
<td>$18.00</td>
<td>$30</td>
</tr>
<tr>
<td>18.00</td>
<td>EACH</td>
<td>install 18 bags of coco mulch for the new plants at the pesaro lift station.</td>
<td>$5.00</td>
<td>$9</td>
</tr>
</tbody>
</table>

For internal use only  
SO# 6778966  
JOB# 344100125  
Service Line 130

**Total Price**: $476.00

*THIS IS NOT AN INVOICE*

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.  
530 Rusty Marshall Drive, Englewood, FL 34223  
ph (941) 473-3800 fax (941) 473-3811
14. Cancellation: Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of $556.00 and billed to Client/Owner.

The following sections shall apply where Contractor provides Customer with tree care services:

15. Tree & Stump Removal: Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete filled truck, metal rods, etc. if required. Mechanical grading of visible tree stumps will be done to a defined depth below ground level at an additional charge to the Client/Owner. Defined backfill and landscape material may be specified. Client/Owner shall be responsible for contacting underground service. A deposit to locate underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as, but not limited to, cables, wires, pipes, and irrigation lines. Contractor will repair damaged irrigation lines at the Client/Owner’s expense.

16. Waiver of Liability: Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract
Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorneys’ fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner interest at a per annum rate of 1.5% per month (18% per year), or at the highest rate permitted by law, may be charged an unpaid balance 30 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC’S LIEN ON THE TITLE TO YOUR PROPERTY.

Customer

Field Manager

Signature
Kareen Richard
November 12, 2018

BrightView Landscape Services, Inc. "BrightView"
Account Manager

Signature
James R. Stephens
November 12, 2018

Job #: 344100125
Proposed Price: $476.00
SO #: 6778966
**Sold To:** 18045186  
Venetian Community Development District  
c/o Rizzetta & Company Inc  
9530 Marketplace Rd Ste 206  
FT. Myers FL 33912

**Project Name:** Number 2 on the field report.  
**Project Description:** remove the thryallis at the citiadella and pesaro intersection and install new firebush.

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 344100125  | Venetian Community Development  
labor to remove the thryallis at pesaro and cilitadella.  
install 15 dwarf firebush were thryallis were removed. | 305.00 |

**Total Invoice Amount:** 305.00  
**Taxable Amount:** 305.00  
**Tax Amount:** 0.00  
**Balance Due:** 305.00

Terms: Net 15 Days  
If you have any questions regarding this invoice, please call 941 473-3800

---

**Payment Stub**  
Customer Account #: 18045186  
Invoice #: 6073894  
Invoice Date: 11/28/2018

---

Please detach stub and remit with your payment

---

**Amount Due:** $305.00

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Venetian Community Development District  
c/o Rizzetta & Company Inc  
9530 Marketplace Rd Ste 206  
FT. Myers FL 33912

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655
Proposal for Extra Work at Venetian Community Development

<table>
<thead>
<tr>
<th>Property Name</th>
<th>Venetian Community Development</th>
</tr>
</thead>
<tbody>
<tr>
<td>Property Address</td>
<td>c/o Rizzetta &amp; Company, Inc. 102</td>
</tr>
<tr>
<td></td>
<td>Pesaro Drive</td>
</tr>
<tr>
<td></td>
<td>North Venice , FL 34275</td>
</tr>
<tr>
<td>Contact</td>
<td>Kareen Richard</td>
</tr>
<tr>
<td>To</td>
<td>Venetian Community Development District</td>
</tr>
<tr>
<td>Billing Address</td>
<td>c/o Rizzetta &amp; Company Inc 9530</td>
</tr>
<tr>
<td></td>
<td>Marketplace Rd Ste 206</td>
</tr>
<tr>
<td></td>
<td>FT. Myers , FL 33912</td>
</tr>
</tbody>
</table>

Project Name: Number 2 on the field report

Project Description: remove the thrayliss at the citadella and pesaro intersection and install new firebush.

**Scope of Work**

<table>
<thead>
<tr>
<th>QTY</th>
<th>UoM/Size</th>
<th>Material/Description</th>
<th>Unit Price</th>
<th>T</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>LUMP SUM</td>
<td>labor to remove the thrayliss at pesaro and citadella.</td>
<td>$35.00</td>
<td>$3</td>
</tr>
<tr>
<td>15.00</td>
<td>EACH</td>
<td>install 15 dwarf firebush were thrayliss were removed.</td>
<td>$18.00</td>
<td>$27</td>
</tr>
</tbody>
</table>

**Total Price**: $305.00

*This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.*

530 Rusty Marshall Drive, Englewood, FL 34223 ph. (941) 473-3800 fax (941) 473-3911
TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.

2. Work Force: Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The work force shall be competent and qualified, and shall be legally authorized to work in the U.S.

3. License and Permits: Contractor shall maintain a Landscape Contractor’s license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.

4. Taxes: Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.

5. Insurance: Contractor agrees to provide General Liability Insurance, Automobile and Workers Compensation Insurance, and other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with $1,000,000 level of liability.

6. Liability: Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor’s work to the extent such liabilities are adjudicated to have been caused by Contractor’s negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within thirty (30) days. Any legal procedures, claims and damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.

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12. Assignment: The Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assigns and legal representatives to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity interests, consolidation, change of control or corporate reorganization.

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15. Tree & Stump Removal: Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete, brick, filled trees, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined backdrop and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Authority to locate underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, valves, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner's expense.

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Acceptance of the Contract

Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing if payment has not been received by BrightView within fifteen (15) days after billing. BrightView shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner at a minimum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANICS LIEN ON THE TITLE TO YOUR PROPERTY.

Customer

Kareem Richard
November 12, 2018

Account Manager

James R. Stephens
November 12, 2018

Job #: 344100125
Proposed Price: $305.00
SO # 6778974
**Sold To:** 18045186  
Venetian Community Development District  
c/o Rizzetta & Company Inc  
9530 Marketplace Rd Ste 206  
FT. Myers FL 33912

**Project Name:** Field report item 8 quote  
**Project Description:** Straighten out the Magnolia tree in the median of the 3 way intersection.

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 344100125  | Venetian Community Development  
Straighten out the magnolia tree in the three way intersecti | 375.00 |

**Terms:** Net 15 Days

If you have any questions regarding this invoice, please call 941 473-3800

---

**Payment Stub**  
Customer Account #: 18045186  
Invoice #: 6073895  
Invoice Date: 11/28/2018

---

**Amount Due:** $375.00

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

---

Venetian Community Development District  
c/o Rizzetta & Company Inc  
9530 Marketplace Rd Ste 206  
FT. Myers FL 33912

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655
Proposal for Extra Work at
Venetian Community Development

Property Name: Venetian Community Development  
Property Address: c/o Rizzetta & Company, Inc. 102 Pesaro Drive  
North Venice, FL 34275  
Contact: Kareen Richard  
To: Venetian Community Development District  
Billing Address: c/o Rizzetta & Company Inc 9530 Marketplace Rd Ste 206  
FT. Myers, FL 33912

Project Name: Field report item 8 quote  
Project Description: Straighten out the Magnolia tree in the median of the 3 way intersection.

Scope of Work

<table>
<thead>
<tr>
<th>QTY</th>
<th>UoM/Size</th>
<th>Material/Description</th>
<th>Unit Price</th>
<th>Tc</th>
</tr>
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<tbody>
<tr>
<td>1.00</td>
<td>LUMP SUM</td>
<td>Straighten out the magnolia tree in the three way intersection price includes stakes and root pruning.</td>
<td>$375.00</td>
<td>$375</td>
</tr>
</tbody>
</table>

For internal use only:
SO# 6779021
JOB# 344100125
Service Line 130

THIS IS NOT AN INVOICE
This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.
530 Rusty Marshall Drive, Englewood, FL 34223 ph. (941) 473-3800 fax (941) 473-3811

Total Price $375.00
TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.

2. Work Force: Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The work force shall be competent and qualified, and shall be legally authorized to work in the U.S.

3. License and Permits: Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other licenses and permits requirements of the City, State and Federal Governments, as well as all other requirements of law.

4. Taxes: Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.

5. Insurance: Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Workman's Compensation Insurance, and other insurance required by law or Client/Owner, as specified in written prior to commencement of work. If not specified, Contractor will furnish insurance with a $1,000,000 limit of liability.

6. Liability: Contractor shall indemnify the Client/Owner and its agents and employees hereunder and against any third party liabilities that arise out of Contractor’s work to the extent such liabilities are adjudicated to have been caused by Contractor’s negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God and defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any legal expenses, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.

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Acceptance of this Contract
Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer
Signature
Field Manager
Kareen Richard
November 12, 2018

BrightView Landscape Services, Inc. "BrightView"

Account Manager
James R. Stephens
November 12, 2018

Job #: 344100125
Proposal Price: $375.00
SO #: 6779021
**Sold To:** 18045186  
Venetian Community Development District  
c/o Rizzetta & Company Inc  
9530 Marketplace Rd Ste 206  
FT. Myers FL 33912

**Customer #:** 18045186  
**Invoice #:** 6079598  
**Invoice Date:** 11/30/2018  
**Sales Order:** 6778983  
**Cust PO #:**

**Project Name:** Item number 3 on the field report Savona cul-de-sac  
**Project Description:** remove the dead beach butter cup and install new at the savona cul-de-sac.

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>344100125</td>
<td>Venetian Community Development labor to remove the dead beach buttercup at the savona cul-de-sac Install 15 3 gallon beach buttercup in the savona cul-de-sac parts and labor for the irrigation at the savona cul-de-sac.</td>
<td>405.00</td>
</tr>
</tbody>
</table>

**Terms:** Net 15 Days

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Please detach stub and remit with your payment

**Payment Stub**  
**Customer Account #:** 18045186  
**Invoice #:** 6079598  
**Invoice Date:** 11/30/2018

---

**Amount Due:** $405.00

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Venetian Community Development District  
c/o Rizzetta & Company Inc  
9530 Marketplace Rd Ste 206  
FT. Myers FL 33912

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655
# Proposal for Extra Work at Venetian Community Development

**Property Name:** Venetian Community Development  
**Property Address:** c/o Rizzetta & Company, Inc. 102 Pesaro Drive  
North Venice, FL 34275  
**Contact:** Kareen Richard  
**To:** Venetian Community Development District  
**Billing Address:** c/o Rizzetta & Company Inc. 9530 Marketplace Rd Ste 206  
FT. Myers, FL 33912

**Project Name:** Item number 3 on the field report Savona cul-de-sac  
**Project Description:** remove the dead beach butter cup and install new at the savona cul-de-sac.

## Scope of Work

<table>
<thead>
<tr>
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<th>Unit Price</th>
<th>TC</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>LUMP SUM</td>
<td>labor to remove the dead beach buttercup at the savona cul-de-sac</td>
<td>$35.00</td>
<td>$31</td>
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<tr>
<td>15.00</td>
<td>EACH</td>
<td>Install 15 gallon beach buttercup in the savona cul-de-sac</td>
<td>$18.00</td>
<td>$270</td>
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<tr>
<td>1.00</td>
<td>LUMP SUM</td>
<td>parts and labor for the irrigation at the savona cul-de-sac</td>
<td>$100.00</td>
<td>$100</td>
</tr>
</tbody>
</table>

For internal use only:  
SO# 6778983  
JOB# 344100125  
Service Line 130  

**Total Price** $405.00

**This is not an invoice**  
This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.  
530 Rusty Marshall Drive, Englewood, FL 34223  
ph (941) 473-3800 fax (941) 473-3511
TERMS & CONDITIONS

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Customer

Signature: 
Kareen Richard
Date: November 12, 2018

Field Manager

Signature: 
James R. Stephens
Date: November 12, 2018

Account Manager

Signature: 
Date: November 12, 2018

Job #: 344100125
Proposed Price: $405.00

SO #: 6778983
**INVOICE**

**Sold To:** 18045186  
Venetian Community Development District  
c/o Rizzetta & Company Inc  
9530 Marketplace Rd Ste 206  
FT. Myers FL 33912

**Project Name:** Field report quote number 4  
**Project Description:** Lift oak trees that are out of contract along Laurel rd.

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Description</th>
<th>Amount</th>
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</table>
| 344100125  | Venetian Community Development  
lift the 2 oak trees along laurel rd that are out of contrac | 275.00 |

**Total Invoice Amount:** 275.00  
**Taxable Amount:** 275.00

**Terms:** Net 15 Days

---

**Payment Stub**  
**Customer Account #:** 18045186  
**Invoice #:** 6079599  
**Invoice Date:** 11/30/2018

---

**Amount Due:** $ 275.00

*Thank you for allowing us to serve you*

*Please reference the invoice # on your check and make payable to*

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374–0655
# Proposal for Extra Work at Venetian Community Development

**Property Name**  
Venetian Community Development  
c/o Rizzetta & Company, Inc.  
102 Pesaro Drive  
North Venice, FL 34275

**Contact**  
Kareen Richard  
Venetian Community Development District  
c/o Rizzetta & Company Inc  
9530 Marketplace Rd Ste 206  
FT. Myers, FL 33912

**Project Name**  
Field report quote number 4

**Project Description**  
Lift oak trees that are out of contract along Laurel rd.

## Scope of Work

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<th>Unit Price</th>
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</thead>
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<tr>
<td>1.00</td>
<td>LUMP SUM</td>
<td>lift the 2 oak trees along laurel rd that are out of contract.</td>
<td>$275.00</td>
<td>$275</td>
</tr>
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</table>

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**For internal use only**

SO# 6778995  
JOB# 344100125  
Service Line 130

**Total Price**  
$275.0

---

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11. Termination: This Work Order may be terminated by the either party with or without cause, upon fifteen (15) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.

12. Assignment: The Owner/Client and the Contractor, respectively, bind themselves, their partners, successors assigns and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client or the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provider, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.

13. Disclaimer: The proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means at or about the time this proposal was prepared. The price quoted in this proposal for the work described is the result of ground level visual inspection and our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by our ground level visual inspection by ordinary means at the time said inspection was performed.

14. Cancellation: Notice of cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of $150.00 and billed to Client/Owner.

The following sections shall apply where Contractor provides Customer with tree care services:

15. Tree & Stump Removal: Trees removed will be cut as close to the ground as possible and out of sight of the tree trunk. Additional charges will be levied for unforeseen hazards such as, but not limited to: concrete, brick, sidewalks, metal, etc. If required mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Definitions: Rotted, dead and landscape material may be specified. Client/Owner shall be responsible for coordinating Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible for damage done to underground utilities such as, but not limited to: cables, wires, tubes, and irrigation lines at the Client/Owner's expense.

Acceptance of this Contract: Contractor is responsible for payment due on the face of this Contract. Payment must be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorney's fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Client/Owner interest at a per annum rate of 1.5% per month (% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY.

Sincerely,

Customer

Signature
Printed Name
November 12, 2018
Kareen Richard
BrightView Landscape Services, Inc. "BrightView"
Field Manager

Account Manager

James R. Stephens
November 12, 2018

Job #: 344100125
SO #: 6778995
Proposed Price: $275.00
Sold To: 18045186
Venetian Community Development District
c/o Rizzetta & Company Inc
9530 Marketplace Rd Ste 206
FT, Myers FL 33912

Customer #: 18045186
Invoice #: 6079600
Invoice Date: 11/30/2018
Sales Order: 6779002
Cust PO #: 

Project Name: Field report item 6 sod for the middle row to Otello.
Project Description: Install 1200 sq ft of flortam sod in the middle strip north to otello.

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>344100125</td>
<td>Venetian Community Development install 1200 sq ft of flortamsod in the strip to otello.</td>
<td>1,200.00</td>
</tr>
</tbody>
</table>

Terms: Net 15 Days

Total Invoice Amount: 1,200.00
Taxable Amount: 1,200.00
Tax Amount: 
Balance Due: 1,200.00

If you have any questions regarding this invoice, please call 941 473-3800

Please detach stub and remit with your payment

Payment Stub
Customer Account #: 18045186
Invoice #: 6079600
Invoice Date: 11/30/2018

Amount Due: $1,200.00

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Venetian Community Development District
c/o Rizzetta & Company Inc
9530 Marketplace Rd Ste 206
FT, Myers FL 33912

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655
Proposal for Extra Work at
Venetian Community Development

<table>
<thead>
<tr>
<th>Property Name</th>
<th>Venetian Community Development</th>
</tr>
</thead>
<tbody>
<tr>
<td>Property Address</td>
<td>c/o Rizzetta &amp; Company, Inc. 102 Pesaro Drive</td>
</tr>
<tr>
<td></td>
<td>North Venice, FL 34275</td>
</tr>
</tbody>
</table>

| Contact               | Kareen Richard                  |
| To                    | Venetian Community Development District |
| Billing Address       | c/o Rizzetta & Company Inc 9530 Marketplace Rd Ste 206 |
|                       | FT. Myers, FL 33912              |

| Project Name          | Field report item 6 sod for the middle row to Otello |
| Project Description   | Install 1200 sq ft of flortam sod in the middle strip north to otello. |

**Scope of Work**

<table>
<thead>
<tr>
<th>QTY</th>
<th>UoM/Size</th>
<th>Material/Description</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,200.00</td>
<td>SQUARE FEET</td>
<td>install 1200 sq ft of flortam sod in the strip to otello.</td>
<td>$1.00</td>
<td>$1.20</td>
</tr>
</tbody>
</table>

---

For internal use only

SO# 6779002
JOB# 344100125
Service Line 130

THIS IS NOT AN INVOICE
This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.
530 Rusty Marshall Dr, Englewood, FL 34223 ph. (941) 473-3000 fax (941) 473-3811

Total Price $1,200.00
TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.

2. Work Force: Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.

3. License and Permits: Contractor shall maintain a Landscape Contractor's license, if required by State or local law and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.

4. Taxes: Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.

5. Insurance: Contractor agrees to provide General Liability Insurance, Automobile Liability Insurance, Worker's Compensation insurance, and any other insurance that may be required by law as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with $1,000,000.00 limit of liability.

6. Liability: Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or wilful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement sixty (60) days. Any legal trespass, claims and/or damages resulting from work requested that is not properly owned by Client/Owner, or work performed at the request of Client/Owner management and control shall be the sole responsibility of the Client/Owner.

7. Subcontractors: Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.

8. Additional Services: Any additional work not shown in the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate.

9. Access to Jobsite: Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of the work area where Contractor shall perform the work as required by the terms of this Agreement. Access to the work site is required to provide the services to the Client/Owner's satisfaction.

10. Invoicing: Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for completion of the work shall require more than fifty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.

11. Termination: This Work Order may be terminated by the either party with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed up to the date of termination and reasonable charges incurred in demobilizing the operation.

12. Assignment: The Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assigns and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other party, provided that in the event of any assignment, the assignee shall take over all rights and obligations of the assignor under this Agreement. Any assignment without the written consent of the other party shall be null and void.

13. Disclaimer: This proposal was estimated and priced based on a site visit and visual inspection from ground level using ordinary means. At or about the time this proposal was prepared. The price quoted in this proposal for the work described is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for any work not described herein or base for any incident/accidents resulting from conditions, that were not ascertainable by ground level visual inspection. Any claims for damages for additional work not described herein or base for any incident/accidents resulting from conditions, that were not ascertainable by ground level visual inspection by ordinary means at the time said inspection was performed. Contractor shall not be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services (Design Services) are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If any Client/Owner engaged a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

14. Cancellation: Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of $150.00 and billed to Client/Owner.

The following sections shall apply where Contractor provides Customer with tree care services:

15. Tree & Stump Removal: Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unsanctioned hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below grade level at an additional charge to the Client/Owner. Defined backfill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner’s expense.

16. Waiver of Liability: Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract
Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner or the Client/Owner's interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY.

Customer

Signature

Field Manager

Date

Kareen Richard

November 12, 2018

Title

BrightView Landscape Services, Inc. "BrightView"

Account Manager

Date

James R. Stephens

November 12, 2018

Title

Job #: 344100125

Proposed Price $1,200.00

SO #: 6779002
**Sold To:** 18045186  
Venetian Community Development District  
c/o Rizzetta & Company Inc  
9530 Marketplace Rd Ste 206  
FT. Myers FL 33912

**Customer #:** 18045186  
**Invoice #:** 6079601  
**Invoice Date:** 11/30/2018  
**Sales Order:** 6779015  
**Cust PO #:**

**Project Name:** Field report item number 7. turn the grasses into turf.  
**Project Description:** Remove the grasses at the three way stop and on the east side of Veneto.

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 344100125  | Venetian Community Development labor to remove the grasses  
install 100 sq ft of sod were the grasses are removed. | 135.00 |

**Terms:** Net 15 Days  
If you have any questions regarding this invoice, please call 941 473-3800

---

**Please detach stub and remit with your payment**

**Payment Stub**  
Customer Account #: 18045186  
Invoice #: 6079601  
Invoice Date: 11/30/2018

---

**Amount Due:** $135.00

**Thank you for allowing us to serve you**  
Please reference the invoice # on your check and make payable to

**Venetian Community Development District**  
c/o Rizzetta & Company Inc  
9530 Marketplace Rd Ste 206  
FT. Myers FL 33912

**BrightView Landscape Services, Inc.**  
P.O. Box 740655  
Atlanta, GA 30374-0655
# Proposal for Extra Work at Venetian Community Development

**Property Name**: Venetian Community Development  
**Property Address**: c/o Rizzetta & Company, Inc. 102 Pesaro Drive  
North Venice, FL 34275  
**Contact**: Kareen Richard  
**To**: Venetian Community Development District  
**Billing Address**: c/o Rizzetta & Company Inc 9530 Marketplace Rd Ste 206  
FT. Myers, FL 33912

**Project Name**: Field report item number 7. turn the grasses into turf.  
**Project Description**: Remove the grasses at the three way stop and on the east side of Veneto.

## Scope of Work

<table>
<thead>
<tr>
<th>QTY</th>
<th>UoM/Size</th>
<th>Material/Description</th>
<th>Unit Price</th>
<th>Total</th>
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<tr>
<td>1.00</td>
<td>LUMP SUM</td>
<td>labor to remove the grasses</td>
<td>$35.00</td>
<td>$35.00</td>
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<tr>
<td>100.00</td>
<td>SQUARE FEET</td>
<td>install 100 sq ft of sod were the grasses are removed.</td>
<td>$1.00</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

---

**This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.**

530 Rusty Marshall Drive, Englewood, FL 34223  
ph (813) 425-3800  
fax (813) 425-3811

**Total Price**: $135.00
1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.

2. Work Force: Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified.

3. License and Permits: Contractor shall maintain a Landscape Contractor’s license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.

4. Taxes: Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.

5. Insurance: Contractor agrees to provide General Liability Insurance, Automobile Liability Insurance, Workers Compensation Insurance, and any other insurance required by contract and as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with $1,000,000 limit of liability.

6. Liability: Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor’s work to the extent such liabilities are adjudicated to have been caused by Contractor’s negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freeway or their combined efforts. Under those circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trees, stumps and/or damage resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.

7. Subcontractors: Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.

8. Additional Services: Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.

9. Access to Jobsite: Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of job site where Contractor is to perform work as required by the Contract or other related factors, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.

10. Invoicing: Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In this event the schedule for the completion of the work shall require more than sixty (60) days, a progress bill will be presented by month and shall be paid within fifteen (15) days upon receipt of invoice.

11. Termination: This Work Order may be terminated by either party with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.

12. Assignment: The Owner/Client and the Contractor respectively; bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other, provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.

13. Disclaimer: This proposal was estimated and priced based on a site visit and visual inspection from ground level using ordinary means, and at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any accidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot affect exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement, and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

14. Cancellation: Notice of cancellation of work must be received in writing before the work is started or prior to their location or Client/Owner will be liable for a minimum of $150.00 and billed to Client/Owner.

The following sections shall apply where Contractor provides service:

15. Tree & Stump Removal: Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unsanctioned hazards such as, but not limited to concrete, bents, file trunk, metal, rock, etc. If requested mechanical grinding of visible tree stump will be done to a defined depth and below ground level at an additional charge to the Client/Owner. Defined block and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible for damage done to underground utilities such as, but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner's expense.

16. Waiver of Liability: Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboriculture) standards will require a signed waiver of liability.

Acceptance of this Contract

Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView will be entitled to all costs of collection, including reasonable attorneys’ fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

NOTE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS. MAY RESULT IN A MECHANIC'S Lien ON THE TITLE TO YOUR PROPERTY

Customer

Signature

Field Manager

Kareem Richard

November 12, 2018

Date

BrightView Landscape Services, Inc. "BrightView"

Account Manager

Signature

James R. Stephens

November 12, 2018

Date

Job #: 344100125

Proposed Price: $135.00

SO #: 6779015
Clean Sweep Parking Lot Maintenance
PO Box 15031
Sarasota, FL 34277
(941) 953-9869
cleansweeplm@live.com
www.cleansweeplm.com

BILL TO
Venetian CDD
9530 Marketplace Rd
Suite 206
Fort Myers, FL 33912

SHIP TO
Venetian CDD

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<tr>
<th>INVOICE #</th>
<th>DATE</th>
<th>TOTAL DUE</th>
<th>DUE DATE</th>
<th>TERMS</th>
<th>ENCLOSED</th>
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<tbody>
<tr>
<td>39312</td>
<td>11/30/2018</td>
<td>$395.00</td>
<td>12/30/2018</td>
<td>Net 30</td>
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ACTIVITY
Power sweep all streets at Venetian Golf & River Club on November 2

<table>
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<tr>
<th>QTY</th>
<th>RATE</th>
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<tr>
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</tr>
</tbody>
</table>

BALANCE DUE

$395.00

We appreciate your prompt payment.
THANK YOU
Hello,

Thanks for choosing Comcast Business.

Your bill at a glance
For 102 GILADELLA DR, BLDG GATE, NOKOMIS, FL 34275-6644

<table>
<thead>
<tr>
<th>Description</th>
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<td>Payment - thank you</td>
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<td>Balance forward</td>
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<td>Regular monthly charges</td>
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<td>Taxes, surcharges &amp; fees</td>
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<tr>
<td>New charges</td>
<td>$104.85</td>
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</tbody>
</table>

Amount due Dec 15, 2018 $104.85

Need help?
- Visit business.comcast.com/myaccount or see page 2 for other ways to contact us.

COMCAST BUSINESS
141 NW 16TH ST
POMPANO BEACH FL 33060-5250
853510050040435487700104651

853510050040435487700104651
Download the Comcast Business App

Manage your account anytime, anywhere with the Comcast Business App – an innovative all-in-one tool designed with your business in mind.

- Manage your account details
- Pay your bill and customize billing options
- View upcoming appointments

Your new Comcast Business statement

We’ve redesigned your bill to simplify your monthly account activity. Your new statement has all the billing information you expect to see in an easy-to-read format.

Here’s what’s new:

- Simplified summary of charges
- Helpful reminders
- Service tips
- Easy to find contact and payment information

Visit business.comcast.com/newbill to learn more.

Need help? We’re here for you

Visit us online
Get help and support at business.comcast.com/help

Call us anytime
800-391-3000
Open 24 hours, 7 days a week for billing and technical support

Useful information

Moving?
We can help ensure it’s a smooth transition.
Visit business.comcast.com/learn/moving to learn more.

Accessibility:
If you are hearing impaired, call 711. For issues affecting customers with disabilities, call 1-855-270-0379, chat live at support.xfinity.com/accessibility, email accessibility@comcast.com, fax 1-866-599-4268 or write to Comcast at 1701 JFK Blvd., Philadelphia, PA 19103-2838 Attn: M. Gifford.

Ways to pay

No more mailing monthly checks
Set up Auto Pay to save time, energy and stamps. It’s easy to enroll, just visit business.comcast.com/myaccount

Go paperless and say goodbye to clutter
Sign up for EcoBill to view and pay your bill online. It’s faster, easier and helps cuts down on clutter. Visit business.comcast.com/myaccount to get started.

Additional billing information

More ways to pay:

Online
Visit My Account at business.comcast.com/myaccount

By App
Download the Comcast Business App

In-Store
Visit business.comcast.com/servicecenter to find a store near you
Regular monthly charges $104.85

Comcast Business services $89.90

- Starter Pkg $69.95
- Business Internet
- Static IP - 1 $19.95

Equipment & services $14.95

- Equipment Fee $14.95
- Internet

What's included?

Internet: Fast, reliable internet on our Gig-speed network

Visit business.comcast.com/myaccount for more details.

Additional information

PRICE CHANGE NOTICE: As business costs continue to rise, please be advised that effective January 1, 2019, the equipment fee for modems used with Comcast Business Internet and/or Voice service(s) will increase from $14.95 to $16.95 per month. To learn more about Comcast Business fees, please visit business.comcast.com/pricechanges.

The address you send your bill payment to has changed. The new address is Comcast P. O. Box 71211, Charlotte, NC 28272-1211. If you pay your bill using your bank's online bill pay, please update your bill pay information with this new address.
Hello,

Thanks for choosing Comcast Business.

Your bill at a glance
For 101 VENETO BLVD, NOKOMIS, FL, 34275-0000

Previous balance $207.90
Payments $0.00
Balance forward due now $207.90
Regular monthly charges Page 3 $207.94
One-time charges Page 3 $10.00
Taxes, surcharges & fees Page 3 $0.06
New charges due Jan 01, 2019 $217.90

Amount due $425.80

Your account is past due
Your account is past due, so you may have been charged a late fee of $10.00. To keep your account current, please pay the balance forward immediately.

Need help?
Visit business.comcast.com/myaccount or see page 2 for other ways to contact us.

COMCAST BUSINESS
141 NW 16TH ST
POMPANO BEACH FL 33060-5250

Venetian Development D
DAVID MURPHY
9530 MARKETPLACE RD STE 206
FORT MYERS, FL 33912-0393

Account number 8535 10 050 0439604
Balance forward due now $207.90
New charges due Jan 01, 2019 $217.90
Total amount due $425.80
Amount enclosed $217.90

Make checks payable to Comcast
Do not send cash

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211
Download the Comcast Business App

Manage your account anytime, anywhere with the Comcast Business App – an innovative all-in-one tool designed with your business in mind.
- Manage your account details
- Pay your bill and customize billing options
- View upcoming appointments

Did you know?
No more mailing monthly checks!
With Auto Pay, it's easy to save time, energy and stamps. Enroll today at business.comcast.com/myaccount

Accessibility:
If you are hearing impaired, call 711. For issues affecting customers with disabilities, call 1-855-270-0379, chat live at support.xfinity.com/accessibility, email accessibility@comcast.com, fax 1-866-599-4268 or write to Comcast at 1701 JFK Blvd., Philadelphia, PA 19103-2838 Attn: M. Gifford.

Ways to pay

No more mailing monthly checks
Set up Auto Pay to save time, energy and stamps. It's easy to enroll, just visit business.comcast.com/myaccount

Go paperless and say goodbye to clutter
Sign up for EcoBill to view and pay your bill online. It's faster, easier and helps cuts down on clutter. Visit business.comcast.com/myaccount to get started.

Useful Information

Moving?
We can help ensure it's a smooth transition. Visit business.comcast.com/learn/moving to learn more.

Additional billing information

More ways to pay:

Online
Visit My Account at business.comcast.com/myaccount

By App
Download the Comcast Business App

In-Store
Visit business.comcast.com/servicecenter to find a store near you
## Regular monthly charges

**$207.84**

<table>
<thead>
<tr>
<th>Service</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Comcast Business services</td>
<td>$179.80</td>
</tr>
<tr>
<td>TV Basic</td>
<td>$9.95</td>
</tr>
<tr>
<td>Business Video</td>
<td></td>
</tr>
<tr>
<td>Deluxe 50</td>
<td>$109.95</td>
</tr>
<tr>
<td>Business Internet</td>
<td></td>
</tr>
<tr>
<td>Mobility Voice Line</td>
<td>$59.90</td>
</tr>
<tr>
<td>Business Voice</td>
<td></td>
</tr>
<tr>
<td>Qty 2 @ $29.95 each</td>
<td></td>
</tr>
<tr>
<td>Includes $30.00 Service Discount</td>
<td></td>
</tr>
</tbody>
</table>

## Equipment & services

**$15.45**

<table>
<thead>
<tr>
<th>Service</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>TV Adapter</td>
<td>$0.50</td>
</tr>
<tr>
<td>Equipment Fee</td>
<td>$14.95</td>
</tr>
<tr>
<td>Voice</td>
<td></td>
</tr>
</tbody>
</table>

## Other charges

**$12.59**

<table>
<thead>
<tr>
<th>Charge</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universal Connectivity Charge</td>
<td>$2.08</td>
</tr>
<tr>
<td>Regulatory Recovery Fees</td>
<td>$0.51</td>
</tr>
<tr>
<td>Broadcast TV Fee</td>
<td>$6.00</td>
</tr>
<tr>
<td>Voice Network Investment</td>
<td>$2.00</td>
</tr>
</tbody>
</table>

## One-time charges

**$10.00**

<table>
<thead>
<tr>
<th>Charge</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Late Fee</td>
<td>$10.00</td>
</tr>
</tbody>
</table>

## Taxes, surcharges & fees

**$0.06**

<table>
<thead>
<tr>
<th>Charge</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Taxes &amp; surcharges</td>
<td>$0.06</td>
</tr>
<tr>
<td>FCC Regulatory Fee</td>
<td>$0.06</td>
</tr>
</tbody>
</table>

### Additional information

**PRICE CHANGE NOTICE:** As programmers charge more to carry their networks, business costs continue to rise. As a result, effective January 1, 2019, the Broadcast TV fee associated with the Comcast Business TV service will increase from $8.00 to $10.00 per month. To learn more about Comcast Business fees, please visit business.comcast.com/pricechanges.
RICE CHANGE NOTICE: As business costs continue to rise, please be advised that effective January 1, 2019, the equipment fee for modems used with Comcast Business Internet and/or voice service(s) will increase from $14.95 to $16.95 per month. To learn more about Comcast business fees, please visit business.comcast.com/pricechanges.

Information on upcoming programmer contract expirations can be found at www.xfinitytv.com/contractrenewals or by calling 866-216-8634.

The regulatory recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to voice services.

RICE CHANGE NOTICE: Effective January 1, 2019, you will see a new “Directory Listing Management Fee” of $2.00 per month for our management of the directory listing for your primary line(s). This fee applies regardless of whether you selected the published, non-published or non-listed options. The Directory Listing Management Fee will replace the on-Published Listing Fee and the Non-Listed Number Fee currently charged for non-published or non-listed numbers. Charges for other listing options, including additional listings, foreign listings and change fees, will remain the same. To learn more, visit https://business.comcast.com/directorylisting.

The address you send your bill payment to has changed. The new address is Comcast P.O. Box 71211, Charlotte, NC 28272-1211. If you pay your bill using your bank’s online bill pay, please update your bill pay information with this new address.
## D&S Construction Management, Inc.

**1516 64th Street Court E**  
**Bradenton, FL 34208**  
**CUC1224131**  
**INVOICE #112018**

**Ph:** (941) 812-5425  
**Fax:** (941) 748-5090  
**December 10, 2108**

---

**Venetian CDD**

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAINTAIN STORMWATER FACILITIES</td>
<td>1</td>
<td>LS</td>
<td>$2,565.00</td>
<td>$2,565.00</td>
</tr>
</tbody>
</table>

For each lake, trim overgrown and nuisance vegetation from each point of water entering lakes and/or outgoing into wetlands. Visually inspect each orifice for signs of damage or disrepair.

---

**GRAND TOTAL** $2,565.00

---

**PRICING DOES NOT INCLUDE:**

- Permits - none needed for maintenance to existing drainage
- Removal or disposal of hazardous materials
- Relocation or replacement of any vegetation, existing bank materials, etc.
- Replacement, repairs, rehabilitation or relocation of any materials, structures or piping
- Removal of vegetation or debris from site

Payment upon completion and acceptance by Owner within 10 days. No retainage held.

---

Thank you for the opportunity to work with you on your beautiful community !!!

---

[Signature]

Belinda Blandon  
Date: 12/17/18

[Signature]

Date: DEC 13 2018

[Signature]

Dec 13 2018

[Signature]

Check #: 55800

[Signature]

OC: 4659
VENETIAN CDD
Meeting Date: October 8, 2018

SUPERVISOR PAY REQUEST

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
<th>Check if paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jerry Jasper</td>
<td>✓</td>
<td>X</td>
</tr>
<tr>
<td>Harry Orenstein</td>
<td>✓</td>
<td>X</td>
</tr>
<tr>
<td>David Lusty</td>
<td>✓</td>
<td>X</td>
</tr>
<tr>
<td>Susie Lentile</td>
<td>✓</td>
<td>X</td>
</tr>
<tr>
<td>Richard Bracco</td>
<td>✓</td>
<td>X</td>
</tr>
</tbody>
</table>

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time: 9:30 am
Meeting End Time: 12:47 pm
Total Meeting Time: 3 hrs 17 mins

Time Over () Hours:
Total at $175 per Hour:

DM Signature:

OCT 11 2018

Salinda Blandon 10/15/18

VENETIAN CDD
Meeting Date: October 22, 2018

SUPERVISOR PAY REQUEST

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
<th>Check if paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jerry Jasper</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Harry Orenstein</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>David Lusty</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Susie Lentile</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Richard Bracco</td>
<td></td>
<td>X</td>
</tr>
</tbody>
</table>

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time: 4:32 am
Meeting End Time: 2:27 PM
Total Meeting Time: 4 hrs 55 mins

Time Over () Hours:

Total at $175 per Hour:

DM Signature:

11/1/2018

Blenda Blandon

Date entered

und. Gl 511 oc 1101

Check #
VENETIAN CDD
Meeting Date: November 12, 2018

SUPERVISOR PAY REQUEST

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
<th>Check if paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jerry Jasper</td>
<td>✓</td>
<td>X</td>
</tr>
<tr>
<td>Harry Orenstein</td>
<td>✓</td>
<td>X</td>
</tr>
<tr>
<td>David Lusty</td>
<td>✓</td>
<td>X</td>
</tr>
<tr>
<td>Susie Dunn-Lentile</td>
<td>✓</td>
<td>X</td>
</tr>
<tr>
<td>Richard Bracco</td>
<td></td>
<td>X</td>
</tr>
</tbody>
</table>

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time: 9:30 AM
Meeting End Time: 3:20 PM
Total Meeting Time: 5 hrs 50 mins

Time Over () Hours: 1 hr 50 mins

Total at $175 per Hour: 

DM Signature:

Brenda Blanden
11/27/18
Nov 21 2018
Ate entry
und GL OC her #
VENETIAN CDD
Meeting Date: November 26, 2018

SUPERVISOR PAY REQUEST

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
<th>Check if paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rick McCafferty</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Steve Kleinglass</td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>David Lusty</td>
<td>✓</td>
<td>X</td>
</tr>
<tr>
<td>Susie Dunn-Lentile</td>
<td>✓</td>
<td>X</td>
</tr>
<tr>
<td>Richard Bracco</td>
<td>✓</td>
<td>X</td>
</tr>
</tbody>
</table>

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time: 9:30 am
Meeting End Time: 11:53 am
Total Meeting Time: 2 hrs 23 mins

Time Over ___ () Hours:

Total at $175 per Hour:

DM Signature: [Signature]

Blenda Blandon 12/12/18
### Professional Services

<table>
<thead>
<tr>
<th>Date</th>
<th>Code</th>
<th>Description</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/01/2018</td>
<td>PAP</td>
<td>Teleconference Kelly Fernandez regarding status.</td>
<td>0.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td>11/01/2018</td>
<td></td>
</tr>
<tr>
<td>1/07/2018</td>
<td>PAP</td>
<td>Review email from Jasper regarding authorized to proceed with intergovernmental dispute process.</td>
<td>0.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td>11/07/2018</td>
<td></td>
</tr>
<tr>
<td>1/08/2018</td>
<td>PAP</td>
<td>Review email from/to Jasper regarding notice to invocation of Ch. 164 process.</td>
<td>0.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td>11/08/2018</td>
<td></td>
</tr>
<tr>
<td>1/09/2018</td>
<td>PAP</td>
<td>Review email from Fernandez regarding 164 dispute resolution progress; email from Jasper regarding hold out on 164 process.</td>
<td>0.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td>11/09/2018</td>
<td></td>
</tr>
<tr>
<td>1/12/2018</td>
<td>PAP</td>
<td>Review email from Fernandez; forward to Client and response from Jasper.</td>
<td>0.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td>11/12/2018</td>
<td></td>
</tr>
<tr>
<td>1/16/2018</td>
<td>PAP</td>
<td>Review email from Anthony Fields regarding inquiries about roadway details; forward to Client; email to Steltzer regarding PRR.</td>
<td>0.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td>11/16/2018</td>
<td></td>
</tr>
<tr>
<td>1/19/2018</td>
<td>PAP</td>
<td>Review email from/to Jasper regarding response to Fields, PRR request; email from Steltzer regarding responsive public records.</td>
<td>0.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td>11/19/2018</td>
<td></td>
</tr>
<tr>
<td>1/20/2018</td>
<td>PAP</td>
<td>Review email from/to Jasper regarding authorized to proceed.</td>
<td>0.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td>11/20/2018</td>
<td></td>
</tr>
<tr>
<td>1/23/2018</td>
<td>PAP</td>
<td>Review email from Jasper regarding resolution status.</td>
<td>0.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td>11/23/2018</td>
<td></td>
</tr>
<tr>
<td>1/26/2018</td>
<td>TAT</td>
<td>Research statutory conflict resolution process in response to claim for damages caused by hydraulic fluid and diesel fuel spills; review previous</td>
<td></td>
</tr>
</tbody>
</table>
correspondence with City of Venice and Florida League of Cities; review engineering reports; draft resolution invoking statutory conflict resolution process for Board of Supervisors; draft letter to City of Venice mayor and city manager as required by statute.

<table>
<thead>
<tr>
<th>Hours</th>
<th>PAP</th>
<th>Description</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.50</td>
<td></td>
<td>Review draft resolution for dispute resolution and forward to Client.</td>
<td>11/26/2018</td>
</tr>
<tr>
<td>0.40</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.90</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.30</td>
<td>PAP</td>
<td>Review email from Blandon with new chair's name; teleconference Blandon to</td>
<td>11/27/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td>discuss issues and conference call scheduling.</td>
<td></td>
</tr>
<tr>
<td>0.30</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.60</td>
<td>PAP</td>
<td>Review response to PRR and forward same to League of Cities and Venice</td>
<td>11/30/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td>with response and PRR for CDD; email from Stetzer acknowledging PRR.</td>
<td></td>
</tr>
<tr>
<td>0.60</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.00</td>
<td></td>
<td>For Current Services Rendered</td>
<td></td>
</tr>
<tr>
<td>1,500</td>
<td></td>
<td>Total Current Statement</td>
<td></td>
</tr>
</tbody>
</table>

Balance Due: $1,500.00
# Venetian CDD

## Florida Power & Light Company Summary

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>14815-15326</td>
<td>11/29/2018</td>
<td>12/20/2018</td>
<td>$11.01</td>
<td>186 Medici Ter # Pump</td>
<td>4301</td>
</tr>
<tr>
<td>21159-29107</td>
<td>11/29/2018</td>
<td>12/20/2018</td>
<td>$524.94</td>
<td>3990 Laurel Rd E # Fountain</td>
<td>4301</td>
</tr>
<tr>
<td>44469-51594</td>
<td>11/29/2018</td>
<td>12/20/2018</td>
<td>$17.24</td>
<td>102 Citadela Dr #Entr Gate</td>
<td>4301</td>
</tr>
<tr>
<td>53194-89109</td>
<td>11/29/2018</td>
<td>12/20/2018</td>
<td>$45.78</td>
<td>241 Padova Way # Air Pump</td>
<td>4301</td>
</tr>
<tr>
<td>58080-10200</td>
<td>11/29/2018</td>
<td>12/20/2018</td>
<td>$11.01</td>
<td>110 Veneto Blvd # Irrigation</td>
<td>4301</td>
</tr>
<tr>
<td>71395-84325</td>
<td>11/29/2018</td>
<td>12/20/2018</td>
<td>$910.41</td>
<td>110 Veneto Blvd # Homepmps</td>
<td>4301</td>
</tr>
<tr>
<td>87281-04327</td>
<td>11/29/2018</td>
<td>12/20/2018</td>
<td>$121.43</td>
<td>101 Veneto Blvd # Guardhs</td>
<td>4301</td>
</tr>
<tr>
<td>88034-07470</td>
<td>11/29/2018</td>
<td>12/20/2018</td>
<td>$958.47</td>
<td>Street Lights # Venetian Gf &amp;R</td>
<td>4301</td>
</tr>
</tbody>
</table>

**TOTAL**

$2,600.29

---

Period Covered: 10/29/18-11/29/18

---

[Signature]

Belinda Blandon

Date: 12/12/18
Nov 29, 2018 Electric Bill

For: Oct 29, 2018 to Nov 29, 2018 (31 days)

**Service Address**
186 MEDICI TER, # PUMP
NORTH VENICE, FL 34275
knrichard@vcdd.org

**Account Number**: 14815-15326

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

---

**Meter Summary**

<table>
<thead>
<tr>
<th>Current reading</th>
<th>00079</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous reading</td>
<td>-00079</td>
</tr>
</tbody>
</table>

| kWh used | 0 |

---

**Energy Usage Comparison**

<table>
<thead>
<tr>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service to</td>
<td>Nov 29, 2018</td>
<td>Oct 29, 2018</td>
</tr>
<tr>
<td>kWh Used</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Service days</td>
<td>31</td>
<td>32</td>
</tr>
<tr>
<td>kWh/day</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Amount</td>
<td>$11.01</td>
<td>$11.01</td>
</tr>
</tbody>
</table>

---

**Energy Usage History**

<table>
<thead>
<tr>
<th>50 kWh</th>
<th>40 kWh</th>
<th>30 kWh</th>
<th>20 kWh</th>
<th>16 kWh</th>
<th>0 kWh</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Keep In Mind**

- Payment received after February 20, 2019 is considered LATE; a late payment charge of 1% will apply.
- We have billed you for the minimum customer charge for eight consecutive months due to your meter registering zero usage. Call us if you wish to temporarily disconnect your service.

---

**Beware. Scams are on the rise!**

FPL will never ask you for personal information unless you initiate the call.

**Look up, look out**

To help avoid serious injuries, we urge anyone working outside to stay away from power lines.

**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)
Nov 29, 2018 Electric Bill

For: Oct 29, 2018 to Nov 29, 2018 (31 days)

Service Address
3990 LAUREL RD E # FOUNTAN
NORTH VENICE, FL 34275
krichard@vcdd.org
Account Number: 21159-29107

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

Meter Summary
Meter reading - Meter KN75450 Next meter reading Dec 29, 2018
Current reading 18684
Previous reading -13406
kWh used 5278

Energy Usage Comparison

<table>
<thead>
<tr>
<th>Service to</th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nov 29, 2018</td>
<td>5278</td>
<td>4977</td>
<td>4940</td>
</tr>
<tr>
<td>kWh Used</td>
<td>5278</td>
<td>4977</td>
<td>4940</td>
</tr>
<tr>
<td>Service days</td>
<td>31</td>
<td>32</td>
<td>30</td>
</tr>
<tr>
<td>kWh/day</td>
<td>170</td>
<td>155</td>
<td>164</td>
</tr>
<tr>
<td>Amount</td>
<td>$524.94</td>
<td>$495.64</td>
<td>$511.40</td>
</tr>
</tbody>
</table>

Energy Usage History

<table>
<thead>
<tr>
<th>kWh</th>
<th>2017</th>
<th>2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>6,950 kWh</td>
<td>N</td>
<td>D</td>
</tr>
<tr>
<td>5,560 kWh</td>
<td>D</td>
<td>J</td>
</tr>
<tr>
<td>4,170 kWh</td>
<td>J</td>
<td>F</td>
</tr>
<tr>
<td>2,780 kWh</td>
<td>F</td>
<td>M</td>
</tr>
<tr>
<td>1,390 kWh</td>
<td>M</td>
<td>A</td>
</tr>
<tr>
<td>0 kWh</td>
<td>A</td>
<td>J</td>
</tr>
</tbody>
</table>

Keep In Mind
- Enroll now in FPL Budget Billing by paying $489.46 in 1 payment by the due date instead of $524.94. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb
- Payment received after February 20, 2019 is considered LATE; a late payment charge of 1% will apply.

Beware. Scams are on the rise!
FPL will never ask you for personal information unless you initiate the call.
Protect yourself

Look up, look out
To help avoid serious injuries, we urge anyone working outside to stay away from power lines.
What you should know

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)
Your electric statement
For: Oct 29 2018 to Nov 28 2018 (31 days)
Customer name: VENETIAN COMMUNITY
Service address: 102 CILADELLA DR # ENT. GATE

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount owe</th>
<th>New charges due by</th>
<th>Amount enclose</th>
</tr>
</thead>
<tbody>
<tr>
<td>44469-51594</td>
<td>$17.24</td>
<td>Dec 20 2018</td>
<td>$</td>
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</tbody>
</table>

Amount of your last bill | Payments (-) | Additional activity (+ or -) | Balance before new charges ( = ) | New charges (+) | Total amount owe ( = ) | New charges due by |
<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>17.24</td>
<td>17.24 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>$17.24</td>
<td>Dec 20 2011</td>
</tr>
</tbody>
</table>

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

- **Customer charge:** $10.15
- **Fuel:** $1.68 (0.026310 per kWh)
- **Non-fuel:** $3.98 (0.066300 per kWh)

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS):**
- Electric service amount: 15.81**
- Storm charge: 0.07
- Gross receipts tax: 0.41
- Franchise charge: 0.05

Total new charges: $17.24

Total amount you owe: $17.24

- Payment received after **February 20, 2019** 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-OUTAGE (468-8243)
Heard/Deaf impaired: 711 (Relay Service)
Nov 29, 2018 Electric Bill

For: Oct 29, 2018 to Nov 29, 2018 (31 days)

Service Address
241 PADOVA WAY # AIR PUMP
NORTH VENICE, FL 34275
krichard@void.org

Account Number 53194-89109

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

Meter Summary

Meter reading - Meter ACD8391 Next meter reading Dec 29, 2018
Current reading 24501
Previous reading -24144

kWh used 357

Energy Usage Comparison

<table>
<thead>
<tr>
<th>Service to</th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
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</thead>
<tbody>
<tr>
<td>kWh Used</td>
<td>Nov 29, 2018</td>
<td>357</td>
<td>368</td>
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<td>Service days</td>
<td>31</td>
<td>32</td>
<td>30</td>
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<tr>
<td>kWh/day</td>
<td>12</td>
<td>12</td>
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</tr>
</tbody>
</table>

Energy Usage History

Keep In Mind
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What you should know

Important Numbers
Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4COUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
**Nov 29, 2018 Electric Bill**

For: Oct 29, 2018 to Nov 29, 2018 (31 days)

**Service Address**

110 VENETO BLVD # IRRIGATION
NOKOMIS, FL 34275

krichard@vcdd.org

**Account Number** 58080-10200

**Questions? Contact Us**

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

---

**Meter Summary**

<table>
<thead>
<tr>
<th>Description</th>
<th>This Month</th>
<th>Last Month</th>
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<td>Nov 29, 2017</td>
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<td>0</td>
<td>0</td>
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<tr>
<td>Service days</td>
<td>31</td>
<td>32</td>
<td>30</td>
</tr>
<tr>
<td>kWh/day</td>
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**Energy Usage History**

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</tr>
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<td>0</td>
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</tbody>
</table>

---

**Keep In Mind**

- Payment received after February 20, 2019 is considered LATE; a late payment charge of 1% will apply.

---

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What you should know:

**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)
VENETIAN COMMUNITY DEVELOPMENT DISTRICT:
Here's what you owe for this billing period.

| Amount of your last bill | $663.33 |
| Payments              | -$663.33 |
| New charges due by Dec 20, 2018 | -$910.41 |
| **Total amount you owe** | **$910.41** |

**NEW CHARGES**
Rate: GS0T-1 GENERAL SERVICE DED 15000 TIME OF USE

| Electric service amount ** | 824.72 |
| Storm charge               | 14.24 |
| Gross receipts tax         | 21.51 |
| Franchise charge           | 49.94 |
| Taxes and charges          | 85.69 |
| **Total new charges**      | **$910.41** |
| **Total amount you owe**   | **$910.41** |

**Your electric service amount includes the following charges:**
Customer charge: $25.34

- Non-fuel energy charge:
  - On-peak: $0.044400 per kWh
  - Off-peak: $0.012520 per kWh
- Fuel charge:
  - On-peak: $0.030760 per kWh
  - Off-peak: $0.024470 per kWh
- Demand charge: $10.72 per KW

---

**Keep In Mind**

- Payment received after February 20, 2019 is considered LATE; a late payment charge of 1% will apply.
- Effective November 1 through March 31, Time-of-Use On-Peak hours are 6 AM to 10 AM and 6 PM to 10 PM, Monday through Friday; holidays are Off-Peak.

---

**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)
Nov 29, 2018 Electric Bill

For: Oct 29, 2018 to Nov 29, 2018 (31 days)

Service Address
101 VENETO BLVD # GUARDHS
NOKOMIS, FL 34275
knrichard@vcdd.org

Account Number 87281-04327

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

Meter Summary
Meter reading - Meter ACD5543 Next meter reading Dec 29, 2018
Current reading 90962
Previous reading -89828

kWh used 1134

Energy Usage Comparison

<table>
<thead>
<tr>
<th>Service to</th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
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</thead>
<tbody>
<tr>
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<td>887</td>
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<tr>
<td>kWh/day</td>
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</table>

Energy Usage History

Keep In Mind
- Payment received after February 20, 2019 is considered LATE; a late payment charge of 1% will apply.

---

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What you should know
Your electric statement
For: Oct 29 2018 to Nov 29 2018 (31 days)
Customer name: VENETIAN COMMUNITY
Service address: STREET LIGHTS # VENETIAN GLF&G

<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>Amount enclosed</th>
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<tbody>
<tr>
<td>958.47</td>
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<td>0.00</td>
<td>958.47</td>
<td>$958.47</td>
<td>Dec 20 2018</td>
</tr>
</tbody>
</table>

Total kWh used: 1804
Energy usage:
- Last Year: 1804 kWh
- This Year: 1804 kWh
- Service days: 30 - 31
- kWh per day: 60 - 58

**The electric service amount includes the following charges:
- Non-fuel energy charge: $0.030169 per kWh
- Fuel charge: $0.022346 per kWh
- Electric service amount: $889.03
- Storm charge: 13.93
- Gross receipts tax: 2.93
- Franchise charge: 52.58
- Total new charges: $958.47

Total amount you owe: $958.47

- Payment received after February 20, 2019 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.

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)
### Detail of Rate Schedule Charges for Street Lights

**Account Number:** 88034-07470  
**Service From:** 10-29-2018  
**Service To:** 11-29-2018  
**Service Days:** 31  
**KWH/Day:** 58

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

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<th>WATTS</th>
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<th>RATE/UNIT</th>
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<tr>
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<td></td>
<td>.038760</td>
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<td></td>
</tr>
</tbody>
</table>

- Energy sub total: 52.80
- Non-energy sub total: 788.69
- Sub total: 1,804 841.49

- Energy conservation cost recovery: .76
- Capacity payment recovery charge: .32
- Environmental cost recovery charge: .49
- Storm charge: 13.93
- Fuel charge: 45.97
- Electric service amount: 902.86
- Gross receipts tax: 2.95
- Franchise charge: 52.58

**Total:** 1,804 958.47

* F - FPL OWNS & MAINTAINS  
E - CUSTOMER OWNS & MAINTAINS  
R - CUSTOMER OWNS, FPL RELAMPS  
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

Print Date: November 29, 201
VENETIAN CDD
Your Monthly Invoice

Account Summary
New Charges Due Date 1/03/19
Billing Date 12/10/18
Account Number 941-485-8500-120513-5
PIN 6845
Previous Balance 261.04
Payments Received Thru 12/03/18 -522.08
Thank you for your payment!
Balance Forward -261.04
New Charges 283.34
Total Amount Due $22.30

--- manifest line ---

PAYMENT STUB
Total Amount Due $22.30

New Charges Due Date 1/03/19
Account Number 941-485-8500-120513-5
Please do not send correspondence with your payment. Make checks payable to Frontier.

Amount Enclosed $ 
To change your billing address, call 1-800-921-8102

VENETIAN CDD
9530 MARKETPLACE RD
STE 206
FORT MYERS, FL 33912-0393

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407

6760014414658501205130000000000000002305
CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of $22.30 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Beginning with your next bill, the Carrier Cost Recovery Surcharge will increase to $4.99. Questions? Please contact customer service.

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<table>
<thead>
<tr>
<th>Ref #</th>
<th>Date</th>
<th>Time</th>
<th>Min</th>
<th>Type</th>
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Subtotal .09

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</tr>
<tr>
<td>E</td>
<td>38 NOV</td>
<td>3:37P</td>
<td>6</td>
<td>DD</td>
<td>DAYTON, OH 513-452-2546</td>
<td>.00 U</td>
</tr>
<tr>
<td>E</td>
<td>39 NOV</td>
<td>9:06A</td>
<td>1.2</td>
<td>DD</td>
<td>FORT MYERS, FL 727-396-0913</td>
<td>.00 U</td>
</tr>
<tr>
<td>E</td>
<td>40 NOV</td>
<td>11:21A</td>
<td>1.7</td>
<td>DD</td>
<td>DAYTON, OH 513-452-2546</td>
<td>.00 U</td>
</tr>
<tr>
<td>E</td>
<td>41 NOV</td>
<td>2:15P</td>
<td>.9</td>
<td>DD</td>
<td>NORTH BURN, IL 630-564-5657</td>
<td>.00 U</td>
</tr>
<tr>
<td>E</td>
<td>42 NOV</td>
<td>4:32P</td>
<td>.3</td>
<td>DD</td>
<td>DAYTON, OH 513-452-2546</td>
<td>.00 U</td>
</tr>
<tr>
<td>E</td>
<td>43 NOV</td>
<td>4:34P</td>
<td>1.0</td>
<td>DD</td>
<td>DAYTON, OH 513-452-2546</td>
<td>.00 U</td>
</tr>
<tr>
<td>E</td>
<td>44 NOV</td>
<td>4:40P</td>
<td>2.1</td>
<td>DD</td>
<td>DAYTON, OH 513-452-2546</td>
<td>.00 U</td>
</tr>
<tr>
<td>E</td>
<td>45 NOV</td>
<td>9:28A</td>
<td>.0</td>
<td>DD</td>
<td>BETHLEHEM, PA 610-370-3122</td>
<td>.00 U</td>
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<tr>
<td>E</td>
<td>46 NOV</td>
<td>10:28A</td>
<td>1.0</td>
<td>DD</td>
<td>NEWBURG, NY 914-765-1895</td>
<td>.00 U</td>
</tr>
<tr>
<td>E</td>
<td>47 NOV</td>
<td>10:56A</td>
<td>1.1</td>
<td>DD</td>
<td>BETHLEHEM, PA 610-370-3122</td>
<td>.00 U</td>
</tr>
<tr>
<td>E</td>
<td>48 NOV</td>
<td>1:56P</td>
<td>4.3</td>
<td>DD</td>
<td>FORT MYERS, FL 727-396-0913</td>
<td>.00 U</td>
</tr>
<tr>
<td>E</td>
<td>49 NOV</td>
<td>2:23P</td>
<td>2.3</td>
<td>DD</td>
<td>NORTH BURN, IL 630-564-5657</td>
<td>.00 U</td>
</tr>
<tr>
<td>E</td>
<td>50 NOV</td>
<td>11:36A</td>
<td>5.2</td>
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<td>FORT MYERS, FL 727-396-0913</td>
<td>.00 U</td>
</tr>
<tr>
<td>E</td>
<td>51 NOV</td>
<td>3:10P</td>
<td>6</td>
<td>DD</td>
<td>VINCENNES, IN 812-482-0792</td>
<td>.00 U</td>
</tr>
<tr>
<td>E</td>
<td>52 NOV</td>
<td>4:12P</td>
<td>3.6</td>
<td>DD</td>
<td>SIMSBURY, CT 203-865-5631</td>
<td>.00 U</td>
</tr>
<tr>
<td>E</td>
<td>53 DEC</td>
<td>11:16A</td>
<td>.9</td>
<td>DD</td>
<td>SPRINGFIELD, IL 217-618-3101</td>
<td>.00 U</td>
</tr>
<tr>
<td>E</td>
<td>54 DEC</td>
<td>11:26A</td>
<td>1.7</td>
<td>DD</td>
<td>DAYTON, OH 513-452-2546</td>
<td>.00 U</td>
</tr>
<tr>
<td>E</td>
<td>55 DEC</td>
<td>13:07A</td>
<td>7</td>
<td>DD</td>
<td>DAYTON, OH 513-452-2546</td>
<td>.00 U</td>
</tr>
<tr>
<td>E</td>
<td>56 DEC</td>
<td>10:01A</td>
<td>7</td>
<td>DD</td>
<td>FORT MYERS, FL 727-396-0913</td>
<td>.00 U</td>
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<td>E</td>
<td>57 DEC</td>
<td>1:43P</td>
<td>1.6</td>
<td>DD</td>
<td>FORT MYERS, FL 727-396-0913</td>
<td>.00 U</td>
</tr>
<tr>
<td>E</td>
<td>58 DEC</td>
<td>10:37A</td>
<td>10.9</td>
<td>DD</td>
<td>FORT MYERS, FL 727-396-0913</td>
<td>.00 U</td>
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<tr>
<td>E</td>
<td>59 DEC</td>
<td>8:56A</td>
<td>48.3</td>
<td>DD</td>
<td>COLORADO SPRINGS, CO 719-225-9830</td>
<td>.00 U</td>
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<tr>
<td>E</td>
<td>60 DEC</td>
<td>2:37P</td>
<td>1.5</td>
<td>DD</td>
<td>FORT MYERS, FL 727-396-0913</td>
<td>.00 U</td>
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<tr>
<td>E</td>
<td>61 DEC</td>
<td>9:31A</td>
<td>7</td>
<td>DD</td>
<td>ADRIAN, MI 517-403-7591</td>
<td>.00 U</td>
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<tr>
<td>E</td>
<td>62 DEC</td>
<td>4:17P</td>
<td>4.7</td>
<td>DD</td>
<td>INDIANAPOLIS, IN 317-872-4459</td>
<td>.00 U</td>
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<tr>
<td>E</td>
<td>63 DEC</td>
<td>4:22P</td>
<td>2.3</td>
<td>DD</td>
<td>FTST LUCIE, FL 772-812-8316</td>
<td>.00 U</td>
</tr>
</tbody>
</table>

Subtotal .36

Legend Call Types:
DD - Day
DI - International

Caller Summary Report

<table>
<thead>
<tr>
<th>Main Number</th>
<th>Calls</th>
<th>Minutes</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Customer Summary</strong></td>
<td>64</td>
<td>181</td>
<td>3.12</td>
</tr>
</tbody>
</table>

041/485-8500

VENEZIAN CDD
Date of Bill: 12/10/18
Account Number: 941-485-8500-120513-5
### Caller Summary Report

<table>
<thead>
<tr>
<th>Type</th>
<th>Calls</th>
<th>Minutes</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Intra-Lata</td>
<td>28</td>
<td>67</td>
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</tr>
<tr>
<td>Interstate</td>
<td>26</td>
<td>81</td>
<td>.00</td>
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<td>30</td>
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<tr>
<td>International</td>
<td>1</td>
<td>3</td>
<td>3.12</td>
</tr>
<tr>
<td><em><strong>Customer Summary</strong></em></td>
<td>64</td>
<td>181</td>
<td>3.12</td>
</tr>
</tbody>
</table>
BILL TO: VENETIAN COMMUNITY DEVELOPMENT DIST
12750 CITRUS PARK LANE SUITE 115
TAMPA, FL 33625

SHIP TO: VENETIAN COMMUNITY DEVELOPMENT DIST
102 PESARO DRIVE
NOKOMIS, FL 34275

<table>
<thead>
<tr>
<th>CUSTOMER NUMBER</th>
<th>ORDERED BY</th>
<th>ORDER DATE</th>
<th>SHIP DATE</th>
<th>TERMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>45741</td>
<td>Michael</td>
<td>10/31/18</td>
<td>11/15/18</td>
<td>NET 30 DAYS</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MIKEC</th>
<th>CHRIS WILSON</th>
<th>ORDERED BY</th>
<th>ORDER DATE</th>
<th>SHIP DATE</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>10/31/18</td>
<td>11/15/18</td>
<td>K4021C 1800W OR 1000VA 120V FIXED POSITION MOUNTING THERMAL BUTTON TYPE PHOTO CELL</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>10/31/18</td>
<td>11/15/18</td>
<td>TCP-LED5E12FL127K 5W 120V 2700K CANDELABRA (E12) BASE DIMMABLE CLEAR FLAME TIP CLEAR CFC LED LAMP</td>
</tr>
</tbody>
</table>

Thank you for your business

Go Green With emailed Invoices! Contact Caroline at 727-259-6910 or AccRec@FrontierLighting.com Thank You for Your Business

| Subtotal | 592.05 |
| S&H CHGS  | 0.00   |
| Sales Tax | 0.00   |
| Amount Due | 592.05 |

Invoice is due by 12/15/18.
All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge
<table>
<thead>
<tr>
<th>Order Number</th>
<th>Class Number</th>
<th>Start Run</th>
<th>End Run</th>
<th>Run Times</th>
<th>Lines</th>
<th>Description</th>
</tr>
</thead>
</table>
| SC55G0RBHW   | 0007         | 11-23-18  | 11-23-18| 2         | 65    | VENETIAN COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2018/2019 PICKLEBALL COMMITTEE MEETING SCHEDULE NOTICE IS HEREBY GIVEN that the Venetian River Club Pickleball Committee will hold Committee Meetings at the Venetian River Club located at 502 Veneto Bou.

<table>
<thead>
<tr>
<th>Payment Detail</th>
<th>Pay Date</th>
<th>Type</th>
<th>Card or Check #</th>
<th>Card</th>
<th>Exp</th>
<th>Amount</th>
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<tr>
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<td>Balance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$ 94.25</td>
</tr>
</tbody>
</table>

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**Sarasota Herald-Tribune**
(941) 953-5555 Classified  (941) 361-4998 Fax
http://www.HeraldTribune.com
1777 Main St.
Sarasota, Fl 34236

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**Sarasota Herald-Tribune's Copy**

<table>
<thead>
<tr>
<th>Order Number</th>
<th>Class Number</th>
<th>Start Run</th>
<th>End Run</th>
<th>Run Times</th>
<th>Lines</th>
<th>Description</th>
</tr>
</thead>
</table>
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</tr>
</thead>
<tbody>
<tr>
<td>Current Payment</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Order Price</td>
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<td>$ 94.25</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$ 94.25</td>
</tr>
</tbody>
</table>
AFFIDAVIT OF PUBLICATION

SARASOTA HERALD-TRIBUNE
PUBLISHED DAILY
SARASOTA, SARASOTA COUNTY, FLORIDA

STATE OF FLORIDA
COUNTY OF SARASOTA

BEFORE THE UNDERSIGNED AUTHORITY PERSONALLY APPEARED JM MITCHELL, WHO ON OATH SAID SHE IS DIRECTOR OF ADVERTISING FOR THE SARASOTA HERALD-TRIBUNE, A DAILY NEWSPAPER PUBLISHED AT SARASOTA, IN SARASOTA COUNTY FLORIDA; AND CIRCULATED IN SARASOTA COUNTY DAILY; THAT THE ATTACHED COPY OF ADVERTISEMENT BEING A NOTICE IN THE MATTER OF:

Legal description documented below:

IN THE COURT WAS PUBLISHED IN THE SARASOTA EDITION OF SAID NEWSPAPER IN THE ISSUES OF:

11/23 1x

AFFIANT FURTHER SAYS THAT THE SAID SARASOTA HERALD-TRIBUNE IS A NEWSPAPER PUBLISHED AT SARASOTA, IN SAID SARASOTA COUNTY, FLORIDA, AND THAT THE SAID NEWSPAPER HAS THERETOFORE BEEN CONTINUOUSLY PUBLISHED IN SAID SARASOTA COUNTY, FLORIDA, EACH DAY, AND HAS BEEN ENTERED AS SECOND CLASS MAIL MATTER AT THE POST OFFICE IN SARASOTA, IN SAID SARASOTA COUNTY, FLORIDA, FOR A PERIOD OF ONE YEAR NEXT PRECEDING THE FIRST PUBLICATION OF THE ATTACHED COPY OF ADVERTISEMENT; AND AFFIANT FURTHER SAYS THAT SHE HAS NEITHER PAID NOR PROMISED ANY PERSON, FIRM OR CORPORATION ANY DISCOUNT, REBATE, COMMISSION OR REFUND FOR THE PURPOSE OF SECURING THIS ADVERTISEMENT FOR PUBLICATION IN THE SAID NEWSPAPER.

SIGNED: ____________________________
JM MITCHELL

SWORN OR AFFIRMED TO, AND SUBSCRIBED BEFORE ME THIS 26 DAY OF NOVEMBER, A.D., 201

BY JM MITCHELL WHO IS PERSONALLY KNOWN TO ME.

Notary Public

Notary Public - State of Florida
Commission # GE006540
My Comm. Expires Apr 18, 2021
VENETIAN COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2019/2020 PICKLEBALL COMMITTEE MEETING SCHEDULE

NOTICE IS HEREBY GIVEN that the Venetian River Club Pickleball Committee will hold Committee meetings at the Venetian River Club located at 500 Venetia Boulevard, North Venice, Florida 34275, at 6:30 p.m. on the following dates:

December 17, 2018
January 21, 2019
February 16, 2019
March 18, 2019
April 15, 2019
May 20, 2019
June 17, 2019
July 15, 2019
August 15, 2019
September 16, 2019

The meetings are open to the public and will be conducted in accordance with the provisions of Florida Law. Any meeting may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when one or more Committee members will participate by telephone. At the above location there will be present a speaker telephone so that any person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in those meetings is asked to advise the District Office at (205) 505-0913, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1(800) 955-8770, who can aid you in contacting the District Office.

A person who decides to appeal any decision made by the Committee with respect to any matter considered at the meetings is advised that the 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.

Belinda Brandon
District Manager
Run Date: 11/23/2018
## Sold To

**Venetian Community Development District**  
Kareen Richard  
102 Pesaro Drive  
North Venice, FL 34275  
United States

**Phone**  
**Fax**

## Bill To

**Venetian Community Development**  
Kareen Richard  
102 Pesaro Drive  
North Venice, FL 34275  
United States

**Phone**  
**Fax**

### Salesperson

Paul Savage

<table>
<thead>
<tr>
<th>Line</th>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Ext. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>50</td>
<td>RFID Cards for gate entry</td>
<td>$4.25</td>
<td>$212.50</td>
</tr>
</tbody>
</table>

**SubTotal** $212.50  
**Tax** $14.88  
**Shipping** $0.00

**Total** $227.38

---

*PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING, PROFESSIONAL, OR CONSULTING SERVICES BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED – HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE GENERALLY COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS FOR HARDWARE ONLY AND ON A DEPOT BASIS – INVISION COMMUNICATIONS SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, OR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING.*
**INVOICE**

Number: AAAQ1511  
Date: Nov 26, 2018

**Sold To**
Venetian Community Development District  
Karen Richard  
102 Pesaro Drive  
North Venice, FL 34275  
United States

**Bill To**
Venetian Community Development District  
Karen Richard  
102 Pesaro Drive  
North Venice, FL 34275  
United States

Phone  
Fax

<table>
<thead>
<tr>
<th>Salesperson</th>
<th>P.O. Number</th>
<th>Ship Via</th>
<th>Terms</th>
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<tbody>
<tr>
<td>Paul Savage</td>
<td></td>
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<table>
<thead>
<tr>
<th>Line</th>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Ext. Price</th>
</tr>
</thead>
</table>
| 1    |     | Setup Keri Doors.net system on 2 new computers  
Move existing server to equipment room. |            |            |
| 2    | 1   | Keri System Licence for extra computers                                     | $365.00    | $365.00    |
| 3    | 4   | Install and setup                                                           | $85.00     | $340.00    |

SubTotal: $705.00  
Tax: $0.00  
Shipping: $0.00  
Total: $705.00

Created on 12/11/18 17:13:44 by QuoteWerks
Jeff Pfohler Electric, Inc.
5110 Meldon Circle
Sarasota, FL 34232

Telephone: 941-379-4412
Fax: 941-379-4953

Bill To
Venetian Community Development District
3434 Colwell Ave Ste. 200
Tampa, FL 33614
Email: krichard@vcdd.org

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Repair wiring to two mail box lights at 494 Montelluna and 206 Portofino</td>
<td>418.00</td>
<td>418.00</td>
</tr>
<tr>
<td>1</td>
<td>Labor: 5 hours</td>
<td>60.24</td>
<td>60.24</td>
</tr>
<tr>
<td>1</td>
<td>Materials</td>
<td></td>
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</table>

Total $478.24

E-mail: jeffpfohlelectric@gmail.com
December 4, 2018

Venetian Community Development District
12750 Citrus Park Lane, Suite 115
Tampa, Florida 33625

RE: Venetian CDD-Miscellaneous Matters

<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>HOURS</th>
<th>ATTY</th>
</tr>
</thead>
<tbody>
<tr>
<td>11-01-2018</td>
<td>Review revised letter to WCI regarding failure to submit reports to SWFWMD under water use permit; follow-up with District Manager regarding revisions to same.</td>
<td>0.25</td>
<td>RDJ</td>
</tr>
<tr>
<td>11-02-2018</td>
<td>Draft Resolution regarding budget amendment. E-mail to District management. Revise to reflect comments of Scott Brizendine.</td>
<td>1.00</td>
<td>AHC</td>
</tr>
<tr>
<td>11-05-2018</td>
<td>Review Envera information forwarded by Supervisor Lusty. Initial review of agenda package for 11/12 CDD meeting. Review draft contract for River Club asphalt work and provide comments to District Engineer.</td>
<td>0.75</td>
<td>AHC</td>
</tr>
<tr>
<td>11-08-2018</td>
<td>Continued review of agenda package and prepare for 11/12 CDD meeting.</td>
<td>1.25</td>
<td>AHC</td>
</tr>
<tr>
<td>11-09-2018</td>
<td>Continued review and preparation for CDD meeting on 11/12. Tele-conv. with District Manager re: pending items for 11/12 meeting. Tele-conv. with Chairman re: Lennar transfer of parcels. Review e-mail from Chairman re: Lennar transfer and provide comments to documents related to tree removal/replacement.</td>
<td>2.25</td>
<td>AHC</td>
</tr>
<tr>
<td>11-12-2018</td>
<td>Review and reply to e-mail regarding trimming of CDD tree encroachments. Final preparation for CDD meeting and attend meeting.</td>
<td>7.50</td>
<td>AHC</td>
</tr>
</tbody>
</table>
Continued review of e-mails re: Lennar turnovers.


11-14-2018 Initial review of revised Cappello II conveyance package. Review signed Victory contract and insurance certificate and provide comments re: insurance coverage. Tele-conv. with Supervisor Lusty re: pending items. Review and reply to e-mails from Supervisor Lusty re: golf course maintenance of pond area. Review executed forms regarding Lennar placement of trees in the CDD.


11-16-2018 Review Amendment to RASl contract to allow for new administrative assistant and provide comments. Prepare contract for Honest Air A/C replacement and transmit to Denise Payton for forwarding to vendor.

11-19-2018 Revise Honest Air contract and e-mail to Denise Payton. Continued review of transfer documents re: Lennar parcels in Phases 3F and 5 as well as Cappello II. Initial review of agenda package for 11/26 CDD meeting. Conference call with ICON re: River Club management issues. Review draft response from District Manager to Brunello oak tree correspondence and provide comments.

11-20-2018 Continued review of Lennar conveyance documents and title work re: Cappello II area. Exchange e-mails with Denise Payton re:
insurance for Curb It and pressure cleaners and review insurance certificates.

11-21-2018  Review draft newsletter. Continued review and preparation for 11/26 CDD meeting.  1.25  AHC

11-26-2018  Final preparation for CDD meeting and attend meeting. Follow-up on action items post meeting.  4.25  AHC

11-27-2018  Review maintenance agreement related to pond 22 bank maintenance by Lennar and e-mail to Chairman. Review revised newsletter. Review revised insurance certificate for Victory contract renewal and provide comments. Tele-conv. with Scott Smith from Rizzetta and review revised RASI contract for on-site employees and provide revised contract to Chairman for signature.  1.75  AHC

11-28-2018  Review revised insurance certificate from Honest Air and provide comments. Review draft Release/Waiver for volunteers and provide comments.  0.75  AHC

11-29-2018  Review draft minutes from 11/12 CDD meeting and provide comments. Prepare License Agreement for CDD patrols of POA Nature Walk and e-mail to POA counsel. Review response from POA counsel.  3.00  AHC

11-30-2018  Review and reply to e-mails re: Nature Walk License Agreement. Review tentative agenda for 12/10 CDD meeting.  0.25  AHC

TOTAL HOURS  35.00

Total Fees for Above Services:  $9,030.00

DISBURSEMENTS:

Total Disbursements:  $0.00
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Fees &amp; Disbursements</td>
<td>$9,030.00</td>
</tr>
<tr>
<td>Previous Balance</td>
<td>$8,256.00</td>
</tr>
<tr>
<td>Payments</td>
<td>$8,256.00</td>
</tr>
<tr>
<td>Balance Due Now</td>
<td>$9,030.00</td>
</tr>
</tbody>
</table>
## Ramco Mulch Solutions

**6151 Lake Osprey Drive, Suite 300**  
Sarasota, FL 34240

---

**Invoice For**  
Venetian Golf & River Club CDD  
105 Pesaro Dr, Nokomis  
Nokomis, FL 34275

---

**Terms**  
Due On Receipt

---

<table>
<thead>
<tr>
<th>ITEM DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cubic Yard - Installed</td>
<td>1603 CY</td>
<td>$36.00</td>
<td>$57,708.00</td>
</tr>
<tr>
<td>CoCo Brown Mulch Installed</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cubic Yard - Installed</td>
<td>100 CY</td>
<td>$36.00</td>
<td>$3,600.00</td>
</tr>
<tr>
<td>Gold Mulch Installed</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Client Notes**  
*Client Provided quantity*

---

Thanks so much for your business!  
All balances not paid by the due date are subject to late fees. Please mail checks to the above address. Please use the contact information below for inquiries about this invoice.

---

| SUBTOTAL                           | $61,308.00 |
| SALES TAX                          | $0.00      |
| TOTAL                              | $61,308.00 |

---

**Date:**  
12/12/18

**Manpower:**  
Belinda Blandon

**Date entered:**  
DEC 07 2018

---

Ramco Mulch Solutions | [www.ramcomulch.com] |  
941.665.6688 | trulia@ramcomulch.com
Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL  33614

Bill To:
VENETIAN CDD
3434 Colwell Avenue, Suite 200
Tampa FL  33614

<table>
<thead>
<tr>
<th>Description</th>
<th>December</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>District Management Services 3101</td>
<td>1.00</td>
<td>$2,000.00</td>
<td>$2,000.00</td>
</tr>
<tr>
<td>Administrative Services 3100</td>
<td>1.00</td>
<td>$500.00</td>
<td>$500.00</td>
</tr>
<tr>
<td>Accounting Services 3201</td>
<td>1.00</td>
<td>$1,816.00</td>
<td>$1,816.00</td>
</tr>
<tr>
<td>Financial &amp; Revenue Collections 3111</td>
<td>1.00</td>
<td>$416.67</td>
<td>$416.67</td>
</tr>
<tr>
<td>Field Services 53900-54687</td>
<td>1.00</td>
<td>$700.00</td>
<td>$700.00</td>
</tr>
<tr>
<td>Excess Meeting Time (over contract limit) 3101</td>
<td>1.00</td>
<td>$306.25</td>
<td>$306.25</td>
</tr>
</tbody>
</table>

Subtotal $5,738.92

Total $5,738.92

11/30/18

Brenda Brandon

11/29/2018
Rizzetta Amenity Services, Inc
3434 Colwell Avenue
Suite 200
Tampa FL  33614

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

```
<table>
<thead>
<tr>
<th>Services for the month of</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>November</td>
<td>Due on receipt</td>
<td>00031</td>
</tr>
</tbody>
</table>
```

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>EE RECRUITING</td>
<td>65.75</td>
<td>$1.00</td>
<td>$65.75</td>
</tr>
</tbody>
</table>

Subtotal  $65.75

Total  $65.75
Rizzetta Amenity Services, Inc  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

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

<table>
<thead>
<tr>
<th>Services for the month of November</th>
<th>Terms Due on receipt</th>
<th>Client Number 00031</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Qty</td>
<td>Rate</td>
</tr>
<tr>
<td>Actual Bi-Weekly Payroll</td>
<td>1.00</td>
<td>$3,828.98</td>
</tr>
<tr>
<td>Employee(s) Insurance Reimbursement</td>
<td>1.00</td>
<td>$371.53</td>
</tr>
</tbody>
</table>

Subtotal $4,200.51  
Total $4,200.51

Date: 11/30/2018  
Invoice #: INV000000000005626  

Note: The invoice contains handwritten notes that require interpretation.
Bill To:
Venetian CDD
3434 Colwell Ave.
Suite 200
Tampa FL 33614

<table>
<thead>
<tr>
<th>Description</th>
<th>Due on receipt</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Deposit - Additional deposit</td>
<td></td>
<td>1.00</td>
<td>$4,604.55</td>
</tr>
</tbody>
</table>

Subtotal $4,604.55

Total $4,604.55
Bill To:
Venetian CDD
9530 Marketplace Rd, Ste 206
Fort Myers FL 33912

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMail Hosting</td>
<td>1</td>
<td>$525.00</td>
<td>$525.00</td>
</tr>
<tr>
<td>Website Hosting Services</td>
<td>1</td>
<td>$100.00</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

Subtotal                      |     |        | $625.00|
Total                          |     |        | $625.00|
Schappacher Engineering LLC
PO Box 21256
Bradenton, FL 34204
941-251-7613

Bill To
Venetian CDD
12750 Citrus Park Lane
Suite 115
Tampa, FL 33625

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/10/2018</td>
<td>1250</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>11/1/2018</td>
<td>Discussion with Susie regarding low water levels in pond. Reach out to Jerry to see if he knows of any current dewatering for neighboring community.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td>11/2/2018</td>
<td>Review files for documents on wetland clearing for golf course and respond to Belinda. Prepare map of area.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>11/5/2018</td>
<td>Review plats, plans &amp; maps and respond to Belinda on wetland G4. Prepare contract for asphalt repairs at River Club and coordinate review with Andy. Call paint specialist for mail box paint, send summary to Belinda. Send contract documents to asphalt vendor.</td>
<td>2.75</td>
<td>150.00</td>
<td>412.50</td>
</tr>
<tr>
<td>11/6/2018</td>
<td>Coordinate with asphalt vendor for parking lot repairs.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td>11/7/2018</td>
<td>Site review for sidewalks and utilities throughout community. Review water levels in pond 45. Download radar data.</td>
<td>9</td>
<td>150.00</td>
<td>1,350.00</td>
</tr>
<tr>
<td>11/8/2018</td>
<td>Respond to low water levels to Suzie and resident for pond 45. Send photo and summary, research files for old photos.</td>
<td>0.75</td>
<td>150.00</td>
<td>112.50</td>
</tr>
<tr>
<td>11/9/2018</td>
<td>Prepare radar reports and forward to board members.</td>
<td>1</td>
<td>150.00</td>
<td>150.00</td>
</tr>
<tr>
<td>11/12/2018</td>
<td>Prep work for CDD meeting, print documents, radar reports, respond to resident regarding pond 45. Attend CDD meeting and site review after meeting to complete review of site utilities.</td>
<td>8</td>
<td>150.00</td>
<td>1,200.00</td>
</tr>
<tr>
<td>11/13/2018</td>
<td>Coordinate with contractor for sealing and asphalt work, obtain insurance certificates and forward to Rizzetta.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>11/14/2018</td>
<td>Prepare map for sidewalk repairs and forward to vendor for repairs.</td>
<td>2</td>
<td>150.00</td>
<td>300.00</td>
</tr>
<tr>
<td>11/15/2018</td>
<td>Coordinate with asphalt vendor for parking lot repairs.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>11/26/2018</td>
<td>Prep work for CDD meeting - review agenda, print documents for board members. Attend CDD meeting. Site meeting after CDD meeting with Charlie, site review after meeting, coordinate with vendors.</td>
<td>4</td>
<td>150.00</td>
<td>600.00</td>
</tr>
<tr>
<td>11/29/2018</td>
<td>Preparing utility reports. Review contractor invoice for sidewalk repairs and joint sealant. Review files for Belinda for Public Records request for hydraulic &amp; diesel damage to asphalt.</td>
<td>2.5</td>
<td>150.00</td>
<td>375.00</td>
</tr>
<tr>
<td>11/30/2018</td>
<td>Prepare utility summary for gas and sewer.</td>
<td>2</td>
<td>150.00</td>
<td>300.00</td>
</tr>
</tbody>
</table>

Due upon request. Please make checks payable to Schappacher Engineering.

Total: $5,100.00
Southworth Solutions
677 N. Washington Blvd.
Sarasota, FL 34236
941-587-3288
southwocl@verizon.net

BILL TO
Venetian CDD
Attention Field Manager
102 Pesaro Drive
North Venice, FL 34275

DATE
11/02/2018

PLEASE PAY
$224.00

DUE DATE
12/02/2018

ACTIVITY

Software License Fees
Southworth Solutions Software License Fee - Month of November 2018

Software License Fees
Virtual Private Network with Support - October 2018

AMOUNT
196.00

28.00

TOTAL DUE
$224.00

THANK YOU.

Date paid: 12/17/18

Date entered: DEC 11/ 2018

GL # GL57860 OC 4700

Please make check payable to:

Southworth Solutions LLC
677 N. Washington Blvd.
Sarasota, FL 34236
Southworth Solutions  
677 N. Washington Blvd.  
Sarasota, FL 34236  
941-587-3288  
southwocl@verizon.net

BILL TO  
Venetian CDD  
Attention Field Manager  
102 Pesaro Drive  
North Venice, FL 34275

<table>
<thead>
<tr>
<th>ACTIVITY</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Software License Fees</td>
<td>196.00</td>
</tr>
<tr>
<td>Southworth Solutions Software License Fee - December 2018</td>
<td></td>
</tr>
<tr>
<td>Software License Fees</td>
<td>28.00</td>
</tr>
<tr>
<td>Virtual Private Network with Support - December 2018</td>
<td></td>
</tr>
</tbody>
</table>

TOTAL DUE $224.00

Thank you.
### INVOICE

<table>
<thead>
<tr>
<th>Customer</th>
<th>Venetian Community Development District</th>
</tr>
</thead>
<tbody>
<tr>
<td>Acct #</td>
<td>358</td>
</tr>
<tr>
<td>Date</td>
<td>12/10/2018</td>
</tr>
<tr>
<td>Customer</td>
<td>Kristina Rudez</td>
</tr>
<tr>
<td>Service</td>
<td></td>
</tr>
<tr>
<td>Page</td>
<td>1 of 1</td>
</tr>
</tbody>
</table>

#### Payment Information

<table>
<thead>
<tr>
<th>Invoice Summary</th>
<th>$235.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment Amount</td>
<td></td>
</tr>
<tr>
<td>Payment for:</td>
<td>Invoice#SMIC</td>
</tr>
</tbody>
</table>

---

**Thank You**

---

**Customer: Venetian Community Development District**

<table>
<thead>
<tr>
<th>Invoice</th>
<th>Effective</th>
<th>Transaction</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
</table>
| SMIC    | 12/10/2018| New policy  | Policy #SMIC 12/10/2018-12/10/2019  
Special Markets Insurance Consultants  
Volunteer Coverage  
Due Date: 12/10/2018 | 235.00 |

---

**Please send payment to:**  
Special Markets Insurance Consultants  
1055 Main Street Suite 101  
Stevens Point, WI 54481

---

**Remit Payment To:** Special Markets Insurance Consultants  
1055 Main Street Suite 101 Stevens Point, WI 54481  
(321)320-7665  
cbliner@egisadvisors.com  
Date: 12/10/2018
<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>GL Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/10/18</td>
<td>Constant Contact.</td>
<td>Email Blast Provider October</td>
<td>001-51300-4903</td>
<td>(45.00)</td>
</tr>
<tr>
<td>11/19/18</td>
<td>Constant Contact.</td>
<td>Email Blast Provider November</td>
<td>001-51300-4903</td>
<td>(45.00)</td>
</tr>
<tr>
<td>11/27/18</td>
<td>Ace Harware</td>
<td>Cement for Mailbox Repairs &amp; Sign Poles</td>
<td>001-53900-4785</td>
<td>(58.05)</td>
</tr>
<tr>
<td>12/12/18</td>
<td>The UPS Store</td>
<td>Mail checks to CDD office for deposit</td>
<td>001-53900-3155</td>
<td>(9.63)</td>
</tr>
<tr>
<td>12/17/18</td>
<td>Constant Contact.</td>
<td>Email Blast Provider December</td>
<td>001-51300-4903</td>
<td>(45.00)</td>
</tr>
</tbody>
</table>

**Total debit card expenses**

SunTrust Replenish Balance to $500.00 $202.68
001-10105

**Belinda Blanding**

District Manager

12/20/18
WE THANK YOU FOR SHOPPING WITH US AT:
Kile's Ace Hardware
640 Tamiami Trail N
Nokomis, FL 34275
(941) 484-8454

RETURNS MUST HAVE THE ORIGINAL RECEIPT,
REFUNDS WILL BE IN THE ORIGINAL TENDER.

11/26/16  8:43AM  552   SALE

5092283  10 EA 4.49 EA *
QUICKR 40# CONCRETE (P=80) 44.90
DELIVERY  1 EA  10.00 EA *N
CUSTOMER DELIVERY CHG.   10.00

SUB-TOTAL:$  54.90  TAX: $ 3.15
TOTAL: $  58.05
BC AMT: 58.05

BK CARD#: XXXXXXXXXXXX6835
MID: 372056514881
AUTH: 0011110  AMT: 58.05
Host reference #:986267  Bat#
MANUAL
CARD TYPE:MASTERCARD  EXPR: XXXX
 TxnID/ValCode: 162992

Bank card   USD$  58.05

=37> JRN#J86267  <==
CUST NO:*5
001  44.90 @ 7.000% = 3.15

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

Customer Copy

A 20% RE STOCK FEE APPLIES AFTER 90 DAYS
ASK ABOUT OUR INCLEMENT WEATHER POLICY.
The UPS Store - #6745
2399 East Venice Avenue
Venice, FL 34292
(941) 218-4865

12/12/18 04:35 PM

We are the one stop for all your shipping, postal and business needs.

NEED A NOTARY SERVICE WE CAN DO THAT!

001 001040 (001) TO $ 9.63

Ground Commercial
Tracking# 1Z2R8E220300680453

SubTotal $ 9.63
Total $ 9.63
Debit $ 9.63

ACCOUNT NUMBER *
6835

Aprr Code: 001535 (I) Sale

ENTRY METHOD: ChipRead
MODE: Issuer
AID: 00000000042203
TFR: 8000088060
TSI: 6800
AC: 95F4F32029949606
ARC: 00

Receipt ID 82140769017492888384 001 Items
CSH: Dale Tran: 5732 Reg: 002

LET OUR PACKING EXPERTS PACK YOUR HOLIDAY GIFTS

Whatever your business and personal needs, we are here to serve you.
# Venetian Golf & River Club

**Address:** 102 Citadella Dr  
**City:** North Venice, Florida  
**State:** Florida  
**Zip:** 34275  
**Phone:** 941-485-6723  
**Fax:** 941-485-6758

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

**DATE:** October 31, 2018  
**INVOICE #:** 43404  
**FOR:** Effluent water use for Oct-18

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Effluent Water Used (% OF TOTAL) October-18</td>
<td>66.25%</td>
</tr>
<tr>
<td>Invoice Total</td>
<td>$1,196.93</td>
</tr>
<tr>
<td>Due to Venetian Golf from CDD</td>
<td>$793.02</td>
</tr>
</tbody>
</table>

**TOTAL**  
$793.02

Make all checks payable to Venetian Golf & River Club  
If you have any questions concerning this invoice, contact  
Matt Ayling, Golf Course Supt. 941-485-6723 (or)  
Roy McMillin 239-444-9255  

Thank you for your business!

Date net o rizzetti & co., inc. 12/17/18  
O/M approval: Belinda Blandon Date 12/17/18  
Date entered: DEC 17 2018  
Check #:  
und 001 GL 53400 OC 4302
Venetian Golf & River Club

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

DATE: October 31, 2018
INVOICE #: 43405
FOR: 50% of Metro PSI Invoice for repair of Recharge Well.

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

<table>
<thead>
<tr>
<th>Description</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>50% of Metro PSI Invoice for repair of Recharge Well. October-18</td>
<td>50.00%</td>
</tr>
<tr>
<td>Invoice Total (see attached)</td>
<td>$6,415.74</td>
</tr>
<tr>
<td>Due to Venetian Golf from CDD</td>
<td>$3,207.87</td>
</tr>
</tbody>
</table>

Make all checks payable to Venetian Golf & River Club
If you have any questions concerning this invoice, contact
Matt Ayling, Golf Course Supt. 941-485-6723 (or)
Roy McMillin 239-444-9255

Thank you for your business!
Venetian Golf & River Club

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

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

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Effluent Water Used (% OF TOTAL)</td>
<td>52.02%</td>
</tr>
<tr>
<td>invoice total</td>
<td>$1,249.95</td>
</tr>
<tr>
<td>due to Venetian Golf from CDD</td>
<td>$650.19</td>
</tr>
</tbody>
</table>

TOTAL $650.19

Make all checks payable to Venetian Golf & River Club
If you have any questions concerning this invoice, contact
Matt Ayling, Golf Course Supt. 941-485-6723 (or)
Roy McMillin 239-444-9255

Thank you for your business!

Date received: 12/12/18
Date entered: DEC 07, 2018
Number: 001
GL: 53600
Check # 12/12/18

Received
Dec 10, 2018
Check Request

Amount: $28.24

Date: 12/5/18

Payable to: Venetian Golf & River Club

Address: c/o ICON Management  
Attn: Nancy Lapon  
11691 Gateway Blvd Suite 203  
Fort Myers, FL 33913

Description: Transponder Sales Tax Collected – November

Reason: Transfer sales tax funds collected to be included in electronic filing of River Club sales tax.

Requestor: Natasha Dhanpat

Special Instr. Code to 001-20204

Approved by Belinda Blandon

[Handwritten approval and date]
Venetian Community Development
12750 Citrus Park Ln STE 115
Tampa, FL 33625-3784

Verizon Wireless News
Change To Your Service
Thank you for your wireless business. You recently made a change to your service. Your new bill will reflect usage from your last bill and service adjustments resulting from the plan/feature change.

Quick Bill Summary
Oct 20 - Nov 19

Previous Balance (see back for details) $87.51
Payment - Thank You $-87.51
Balance Forward $0.00

Account Charges and Credits
including Late Fee of $5.00 Valid Fee. $5.00

Monthly Charges $26.45

Usage and Purchase Charges
Voice $0.00
Messaging $0.00
Data $0.00

Surcharges and Other Charges & Credits $1.47
Taxes, Governmental Surcharges & Fees $1.70
Total Current Charges $34.62

Total Charges Due by December 11, 2018 $34.62

Bill Date November 19, 2018
Account Number 242034920-00001
Invoice Number 9818667031

Total Amount Due by December 11, 2018 $34.62

Make check payable to Verizon Wireless. Please return this remit slip with payment.

PO BOX 660108
DALLAS, TX 75266-0108

Verizon
Venetian Community Development
12750 Citrus Park Ln STE 115
Tampa, FL 33625-3784
Payments

Previous Balance $87.51
Payment - Thank You
Payment Received 11/14/18 $-87.51
Total Payments $-87.51

Balance Forward $.00

Account Charges and Credits

Late Fee $5.00
Subtotal $5.00
Total Account Charges and Credits $5.00
Summary for Pete Williams: 941–408–5480 (Includes Plan Change)

Your Plan

Plan from 10/20 – 11/7
Nationwide BUS Talk & Text 450
$64.99 monthly charge
450 monthly allowance minutes
$.25 per minute after allowance

Friends & Family
Unlimited calling to 10 numbers

Plan from 11/8 – 11/19
Single Unlted Talk Text 500MB
$30.00 monthly charge
Unlimited monthly minutes

Plan from 10/20 – 11/8
PAYU MB With EVDO
$1.99 per MB

Plan from 11/8 – 11/19
500MB Basic Device
500 monthly megabyte allowance
$5.00 per 500 MB after allowance

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

Have more questions about your charges?
Get details for usage charges at

Monthly Charges

Previous Plan
Nationwide BUS Talk & Text 450 Refund
$64.99 per month / 12 days refunded
11/08 – 11/19 –25.16

New Plan
Single Unlted Talk Text 500MB
$30.00 per month / 12 days on new plan
11/08 – 11/19 11.61

Month in Advance
Single Unlted Talk Text 500MB
11/20 – 12/19 30.00
Total Mobile Protection – Asurion
11/20 – 12/19 10.00
These are the normal monthly charges billed in advance.

$26.45

Usage and Purchase Charges

Voice

Old Shared (10/20 – 11/07) minutes 276 (shared) 61 --- ---

New Calling Plan (11/08 – 11/19) minutes unlimited 62 --- ---

Mobile to Mobile (10/20 – 11/07) minutes unlimited 24 --- ---

Night/Weekend minutes unlimited 9 --- ---

Total Voice $0.00

Messaging

Text (10/20 – 11/07) messages unlimited 1 --- ---

Total Messaging $0.00

Data

Megabyte Usage (11/08 – 11/19) megabytes 193.549 .006 --- ---

Total Data $0.00

Total Usage and Purchase Charges $0.00

Surcharges

Fed Universal Service Charge .07
Regulatory Charge .17
Administrative Charge 1.23

$1.47

Taxes, Governmental Surcharges and Fees

FL State 911 Fee .40
FL Communications Service Tax .80
Hillsborough Cnty Comm Srvc Ta .50

$1.70

Total Current Charges for 941–408–5480 $29.62
Need-to-Know Information

Customer Proprietary Network Information (CPNI)

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 and interconnected VoIP 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 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 television, telematics, high-speed Internet, video, and local and long distance services. Visit Verizon.com for more information on our services and companies.

If you don't want your CPNI used for the marketing purposes described above, please notify us by phone any time at 800.333.9956 or online at vzw.com/myprivacy.

Unless you notify us in one of these ways, we may use your CPNI 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 use of your CPNI will not affect the provision of any services you currently have with us.

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

Explanation of Surcharges

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.

Bankruptcy Information

If you are or were in bankruptcy, this bill 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, Weldon Spring, MO 63304.

Late Payment 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. Failure to pay bills on time may result in negative credit reporting.
Manage Your Account

Account Number  Date Due
WWW.VZW.COM  24203492000001  01/11/19

Change your address at vzw.com/changeaddress
Invoice Number  9820588763

Quick Bill Summary  Nov 20 – Dec 19

Previous Balance (see back for details) $34.62
Payment — Thank You $34.62
Balance Forward $0.00
Monthly Charges $40.00
Usage and Purchase Charges
Voice $0.00
Data $0.00
Surcharges
and Other Charges & Credits $2.13
Taxes, Governmental Surcharges & Fees $3.65
Total Current Charges $45.78

Total Charges Due by January 11, 2019 $45.78

Date entered DEC 26 2018

PO BOX 660108
DALLAS, TX 75266–0108

982058876301024203492000000100000004578000000045788

NOTICE: Bank account and routing numbers will be retained to enable future payments by phone or online. To opt out, call 1–866–544–6431.
Payments

Previous Balance $34.62
Payment – Thank You
Payment Received 12/10/18 $-34.62
Total Payments $-34.62
Balance Forward $.00

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 406 Newark, NJ 07101-0406.

Automatic Payment Enrollment for Account: 242034320-00001 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. You agree to receive all Auto Pay related communications electronically. 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.
Summary for Pete Williams: 941–408–5480

Your Plan

Single Unltd Talk Text 500MB
$30.00 monthly charge
Unlimited monthly minutes

500MB Basic Device
500 monthly megabyte allowance
$5.00 per 500 MB after allowance

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message


Monthly Charges

Single Unltd Talk Text 500MB
12/20 – 01/19 30.00
Total Mobile Protection – Asurion
12/20 – 01/19 10.00
$40.00

Usage and Purchase Charges

Voice

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<th>Calling Plan</th>
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Total Usage and Purchase Charges

$0.00

Surcharges

Fed Universal Service Charge .73
Regulatory Charge .17
Administrative Charge 1.23
$2.13

Taxes, Governmental Surcharges and Fees

FL State 911 Fee .40
FL Communications Service Tax 2.01
Hillsborough Cnty Comm Srvc Ta 1.24
$3.65

Total Current Charges for 941–408–5480

$45.78

Detail for Pete Williams: 941–408–5480

Voice

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<tr>
<th>Date</th>
<th>Time</th>
<th>Number</th>
<th>Rate</th>
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<th>Destination</th>
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<th>Airtime Chgs</th>
<th>LD/Other Chgs</th>
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Need-to-Know Information

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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 and interconnected VoIP 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 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 television, telematics, high-speed Internet, video, and local and long distance services. Visit Verizon.com for more information on our services and companies.

If you don't want your CPNI used for the marketing purposes described above, please notify us by phone any time at 800.333.9956 or online at vzw.com/privacy.

Unless you notify us in one of these ways, we may use your CPNI as described above beginning 90 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 use of your CPNI will not affect the provision of any services you currently have with us.

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

Explanation of Surcharges

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.

Bankruptcy Information

If you are or were in bankruptcy, this bill 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, Weldon Spring, MO 63304.

Late Payment 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. Failure to pay bills on time may result in negative credit reporting.
ILL TO
'enetian CDD
2750 Citrus Park Lane
suite 115
'tampa, FL 33625

IOURS
1/18/2018-11/24/2018

<table>
<thead>
<tr>
<th>WEEK ENDING</th>
<th>SECURITY SERVICES</th>
<th>HOURS</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/24/2018</td>
<td>Supervisor</td>
<td>32</td>
<td>15.60</td>
<td>499.20</td>
</tr>
<tr>
<td>1/24/2018</td>
<td>Supervisor Holiday Hours</td>
<td>8</td>
<td>23.40</td>
<td>187.20</td>
</tr>
<tr>
<td>1/24/2018</td>
<td>Gatehouse Officer</td>
<td>112</td>
<td>14.60</td>
<td>1,635.20</td>
</tr>
<tr>
<td>1/24/2018</td>
<td>Holiday Hours</td>
<td>16</td>
<td>21.90</td>
<td>350.40</td>
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<tr>
<td>1/24/2018</td>
<td>Roving Patrol</td>
<td>144</td>
<td>15.10</td>
<td>2,174.40</td>
</tr>
<tr>
<td>1/24/2018</td>
<td>Holiday Hours</td>
<td>24</td>
<td>22.65</td>
<td>543.60</td>
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<tr>
<td>1/24/2018</td>
<td>Patrol Vehicle</td>
<td>1</td>
<td>295.00</td>
<td>295.00</td>
</tr>
</tbody>
</table>

Successfully Customizing Your Security Needs!

TOTAL DUE $5,685.00

THANK YOU
**Victory Security Agency II, LLC.**  
636 US Highway 1 Suite 113  
North Palm Beach, FL 33408  
561-622-4505  
kstewart@victorysecurity.com

---

**Invoice 4387**

---

**BILL TO**  
Venetian CDD  
12750 Citrus Park Lane  
Suite 115  
Tampa, FL 33625

---

<table>
<thead>
<tr>
<th>DATE</th>
<th>PLEASE PAY</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/01/2018</td>
<td>$5,908.60</td>
<td>12/31/2018</td>
</tr>
</tbody>
</table>

---

**HOURS**  
11/25/2018-12/01/2018

---

<table>
<thead>
<tr>
<th>WEEK ENDING</th>
<th>SECURITY SERVICES</th>
<th>HOURS</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/01/2018</td>
<td>Supervisor</td>
<td>40</td>
<td>15.60</td>
<td>624.0</td>
</tr>
<tr>
<td>12/01/2018</td>
<td>Gatehouse Officer</td>
<td>128</td>
<td>14.60</td>
<td>1,868.8</td>
</tr>
<tr>
<td>12/01/2018</td>
<td>Roving Patrol</td>
<td>168</td>
<td>15.10</td>
<td>2,536.8</td>
</tr>
<tr>
<td>12/01/2018</td>
<td>Phone Officer</td>
<td>40</td>
<td>14.60</td>
<td>584.0</td>
</tr>
<tr>
<td>12/01/2018</td>
<td>Patrol Vehicle</td>
<td>1</td>
<td>295.00</td>
<td>295.0</td>
</tr>
</tbody>
</table>

"Successfully Customizing Your Security Needs!"

---

**TOTAL DUE**  
$5,908.60

---

**Thank You!**

---

"Date received 12/12/2018  
Date approved 12/12/2018  
Date entered 12/06/2018  
Check #  
Bank 53420  
GL 3304"
Voila Decorating, Inc. DBA
Trimmers Holiday Decor
1352 Manhattan Ave.
Sarasota, FL 34237
Phone: 9413556655

Bill To
Venetian CDD
c/o Rizetta & Company
3434 Colwell Ave. Suite 200
Tampa, FL 33614

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Front Entry</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Install 2, 4’ wreaths and 1, 5’ wreath with lights and bows at All 3 entry</td>
<td>0.5</td>
<td>4,300.00</td>
<td>2,150.00</td>
</tr>
<tr>
<td>monuments</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Install 2 sprays with bows on fountain monuments</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Install lights on 4 manicured Bougainvillea bushes at entry</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Guardhouse</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Install 6 sprays with bows on entry columns</td>
<td>0.5</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Install garland with lights and bows across front roffline and tower</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Install 5’ wreath with lights and bow over front window</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Service Includes: Professional installation of premium quality lighting</td>
<td>0.5</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>and decor. Maintenance and repairs completed within 24 hours through the</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>month of December.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Preliminary Lighting install to start October 1st with Greenery installation</td>
<td>0.5</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>starting November 1st. Lighting to be illuminated following the Thanksgiving</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>holiday. All decor will be removed by January 15, 2019.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Please contact our office at 941.355.6655 for any questions, outages or</td>
<td>0.5</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>other issues.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Final Payment Due: December 15, 2018</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total $2,150.00
Payments/Credits $0.00
Balance Due $2,150.00
<table>
<thead>
<tr>
<th>Item</th>
<th>Qty</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 Gal. Spring</td>
<td>2</td>
<td>5.00</td>
<td>11.60</td>
</tr>
<tr>
<td>Delivery charge</td>
<td>1</td>
<td>2.00</td>
<td>2.00</td>
</tr>
<tr>
<td><strong>Sales</strong></td>
<td></td>
<td></td>
<td><strong>13.60</strong></td>
</tr>
<tr>
<td>5 Gallon Bottle</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Subtotal</strong></td>
<td></td>
<td></td>
<td><strong>13.60</strong></td>
</tr>
<tr>
<td><strong>Sales Tax</strong></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td><strong>INVOICE TOTAL</strong></td>
<td></td>
<td></td>
<td><strong>13.60</strong></td>
</tr>
<tr>
<td>Previous Balance</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Account Balance</strong></td>
<td></td>
<td></td>
<td><strong>13.60</strong></td>
</tr>
</tbody>
</table>

**Equipment Dropped Off**

Type: HOT & COLD Serial #: NE18H00599

Received By:

[Signature]

Name:
<table>
<thead>
<tr>
<th>Item</th>
<th>Qty</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Delivery charge</td>
<td>1</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>CUPS FLAT</td>
<td>2</td>
<td>3.75</td>
<td>7.50</td>
</tr>
<tr>
<td>Sales</td>
<td></td>
<td></td>
<td>7.50</td>
</tr>
<tr>
<td>Subtotal</td>
<td></td>
<td></td>
<td>7.50</td>
</tr>
<tr>
<td>Sales Tax</td>
<td></td>
<td>0.66</td>
<td>0.66</td>
</tr>
<tr>
<td><strong>INVOICE TOTAL</strong></td>
<td></td>
<td></td>
<td><strong>7.50</strong></td>
</tr>
</tbody>
</table>

**Previous Balance**

13.60

**Account Balance**

21.10

---

**ATTENTION: BUSINESS CUSTOMERS**

WE HAVE OFFICE COFFEE SERVICE TOO. WE SUPPLY BREWING EQUIPMENT AND COFFEE BRANDS FROM STARBUCKS TO OUR OWN PRIVATELY ROASTED COLOMBIAN COFFEE. PLEASE CONTACT US FOR MORE INFORMATION. THANK YOU.
## Invoice

**of Southwest Florida LLC**

451 Interstate Court  
Sarasota, FL 34240

Phone # 941-232-4629  Fax # 941-371-5151  
License #CFC1429137  wettec@verizon.net

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/29/2018</td>
<td>13506</td>
</tr>
</tbody>
</table>

**Bill To**

Venetian Community Development District  
Venetian Golf & River Club  
12750 Citrus Park Lane STE 115  
Tampa, FL 33625

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Net 10 Days</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Service to perform weekly maintenance on entrance fountains for the month of NOVEMBER 2018 to include chemicals as necessary to maintain clarity.</td>
<td>150.00</td>
<td>150.00</td>
</tr>
</tbody>
</table>

**Total**  $150.00

**WO No.**  12523

We Accept Visa, Mastercard and American Express
Tab 6
# River Club
## Balance Sheet
Report Date: 12/31/2018

<table>
<thead>
<tr>
<th></th>
<th>Current Month</th>
<th>Prior Year</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Assets</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Cash Accounts</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Operating Account</td>
<td>260329</td>
<td>274714</td>
</tr>
<tr>
<td>Cash Drawers / Banks</td>
<td>250</td>
<td>900</td>
</tr>
<tr>
<td>Payroll Account</td>
<td>210478</td>
<td>110089</td>
</tr>
<tr>
<td>Check Clearing</td>
<td>1779</td>
<td>434</td>
</tr>
<tr>
<td>Amex Clearing</td>
<td>28</td>
<td>0</td>
</tr>
<tr>
<td>Visa/MC Clearing</td>
<td>8836</td>
<td>11248</td>
</tr>
<tr>
<td><strong>Total Cash Accounts</strong></td>
<td>481701</td>
<td>397385</td>
</tr>
<tr>
<td><strong>Accounts Receivable</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>A/R - Membership</td>
<td>70079</td>
<td>68464</td>
</tr>
<tr>
<td>A/R - Events</td>
<td>0</td>
<td>10833</td>
</tr>
<tr>
<td>A/R - CDD - Annual Assessments</td>
<td>1174304</td>
<td>1141558</td>
</tr>
<tr>
<td><strong>Total Accounts Receivable</strong></td>
<td>1244382</td>
<td>1220855</td>
</tr>
<tr>
<td><strong>Inventory</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Food Inventory</td>
<td>13949</td>
<td>18299</td>
</tr>
<tr>
<td>Liquor Inventory</td>
<td>8827</td>
<td>7635</td>
</tr>
<tr>
<td>Beer Inventory</td>
<td>678</td>
<td>685</td>
</tr>
<tr>
<td>Wine Inventory</td>
<td>4194</td>
<td>4285</td>
</tr>
<tr>
<td>Perishable Inventory</td>
<td>465</td>
<td>431</td>
</tr>
<tr>
<td>Tennis Hardgoods</td>
<td>3774</td>
<td>4029</td>
</tr>
<tr>
<td><strong>Total Inventory</strong></td>
<td>31886</td>
<td>35363</td>
</tr>
<tr>
<td><strong>Other Assets</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Prepaid Insurance</td>
<td>16268</td>
<td>0</td>
</tr>
<tr>
<td>Prepaid Expenses</td>
<td>9531</td>
<td>1950</td>
</tr>
<tr>
<td><strong>Total Other Assets</strong></td>
<td>25799</td>
<td>1950</td>
</tr>
<tr>
<td><strong>Deposits</strong></td>
<td></td>
<td></td>
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<tr>
<td>Beverage Deposits</td>
<td>1250</td>
<td>1750</td>
</tr>
<tr>
<td>Security Deposits</td>
<td>485</td>
<td>485</td>
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<tr>
<td><strong>Total Deposits</strong></td>
<td>1735</td>
<td>2235</td>
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<tr>
<td><strong>Total Assets</strong></td>
<td><strong>1785504</strong></td>
<td><strong>1657788</strong></td>
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</tbody>
</table>
# River Club
## Balance Sheet
**Report Date:** 12/31/2018

<table>
<thead>
<tr>
<th>Liabilities</th>
<th>Current Month</th>
<th>Prior Year</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Current Liabilities</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Accounts Payable</td>
<td>19944</td>
<td>28162</td>
</tr>
<tr>
<td>Insurance Payable</td>
<td>47877</td>
<td>31607</td>
</tr>
<tr>
<td>Sales &amp; Use Tax Payable</td>
<td>6849</td>
<td>7461</td>
</tr>
<tr>
<td>Payroll Deposit CDD</td>
<td>100000</td>
<td>100000</td>
</tr>
<tr>
<td>Accrued Payroll</td>
<td>68699</td>
<td>69642</td>
</tr>
<tr>
<td>Accrued Operating Expenses</td>
<td>4645</td>
<td>5143</td>
</tr>
<tr>
<td>Deferred Membership Dues</td>
<td>1172844</td>
<td>1173870</td>
</tr>
<tr>
<td>Employee Christmas Fund</td>
<td>(3,593)</td>
<td>396</td>
</tr>
<tr>
<td>Gratuities Payable</td>
<td>1444</td>
<td>0</td>
</tr>
<tr>
<td>Event Deposits</td>
<td>11000</td>
<td>4500</td>
</tr>
<tr>
<td><strong>Total Current Liabilities</strong></td>
<td>1429707</td>
<td>1420781</td>
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</table>

<table>
<thead>
<tr>
<th></th>
<th>Current Month</th>
<th>Prior Year</th>
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</thead>
<tbody>
<tr>
<td><strong>Long Term Liabilities</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Liabilities</strong></td>
<td>1429707</td>
<td>1420781</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Equity</th>
<th>Current Month</th>
<th>Prior Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Retained Earnings</td>
<td>301045</td>
<td>181449</td>
</tr>
<tr>
<td>Current Year Net Income</td>
<td>54751</td>
<td>55558</td>
</tr>
<tr>
<td><strong>Total Equity</strong></td>
<td>355796</td>
<td>237007</td>
</tr>
<tr>
<td><strong>Total Liabilities and Equity</strong></td>
<td>1785504</td>
<td>1657788</td>
</tr>
<tr>
<td>REVENUE</td>
<td>Curr Mth Act</td>
<td>Final Plan</td>
</tr>
<tr>
<td>---------</td>
<td>-------------</td>
<td>------------</td>
</tr>
<tr>
<td>Dues Revenue</td>
<td>130316</td>
<td>130316</td>
</tr>
<tr>
<td>Restaurant Revenue</td>
<td>95059</td>
<td>107055</td>
</tr>
<tr>
<td>Other Revenue</td>
<td>4942</td>
<td>3574</td>
</tr>
<tr>
<td>Total Revenue</td>
<td>230318</td>
<td>240945</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>OPERATING EXPENDITURES</th>
<th>COST OF GOODS SOLD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tennis Cost of Sales</td>
<td>1193</td>
</tr>
<tr>
<td>F&amp;B Cost of Sales</td>
<td>38330</td>
</tr>
<tr>
<td>Total Cost of Goods Sold</td>
<td>39523</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SALARIES &amp; BENEFITS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salaries &amp; Wages</td>
</tr>
<tr>
<td>Lessons - Fitness</td>
</tr>
<tr>
<td>Contract Services</td>
</tr>
<tr>
<td>Employee Benefits</td>
</tr>
<tr>
<td>Total Salaries and Benefits</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>REPAIRS &amp; MAINTENANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Repairs &amp; Maintenance - Equipment</td>
</tr>
<tr>
<td>Maintenance Contracts</td>
</tr>
<tr>
<td>Shop &amp; Hand Tools</td>
</tr>
<tr>
<td>Building Maintenance</td>
</tr>
<tr>
<td>Soil &amp; Seed</td>
</tr>
<tr>
<td>Chemicals</td>
</tr>
<tr>
<td>Total Repairs and Maintenance</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>OFFICE EXPENSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Postage</td>
</tr>
<tr>
<td>Telephone</td>
</tr>
<tr>
<td>Printing</td>
</tr>
<tr>
<td>Office Supplies</td>
</tr>
<tr>
<td>Total Office Expense</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>OPERATING EXPENSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Employee Meals</td>
</tr>
<tr>
<td>Meals &amp; Entertainment</td>
</tr>
<tr>
<td>Travel</td>
</tr>
<tr>
<td>Electricity</td>
</tr>
<tr>
<td>Personnel Supplies</td>
</tr>
<tr>
<td>Laundry</td>
</tr>
<tr>
<td>Music &amp; Entertainment</td>
</tr>
<tr>
<td>Equipment Replacement</td>
</tr>
<tr>
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</tr>
<tr>
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<tr>
<td>Decorations</td>
</tr>
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</tr>
<tr>
<td>Gas Diesul Fuel and Oil</td>
</tr>
<tr>
<td>Water &amp; Sewer</td>
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# River Club CDD Report

**Report Date: 12/31/2018**

<table>
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<tr>
<th></th>
<th>Curr Mth Act</th>
<th>Final Plan</th>
<th>Plan Var</th>
<th>%</th>
<th>YTD Actual</th>
<th>Final Plan</th>
<th>Plan Var</th>
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<tbody>
<tr>
<td>Sanitation Disposal</td>
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<td>854</td>
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**LEGAL & PROFESSIONAL**

**OTHER ADMINISTRATIVE COST**

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<tr>
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<th>Final Plan</th>
<th>Plan Var</th>
<th>%</th>
<th>YTD Actual</th>
<th>Final Plan</th>
<th>Plan Var</th>
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<tbody>
<tr>
<td>Dues &amp; Subscriptions</td>
<td>299</td>
<td>0</td>
<td>(299)</td>
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<td>500</td>
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<td>Com Related Promotion/Security 7645</td>
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<td>6474</td>
<td>3180</td>
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<tr>
<td>Misc Expense/CC Fees 7652/Cash</td>
<td>2483</td>
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<td>3937</td>
<td>5035</td>
<td>1098</td>
<td>22%</td>
</tr>
<tr>
<td>Employee Relations</td>
<td>352</td>
<td>250</td>
<td>(102)</td>
<td>(40.94%)</td>
<td>912</td>
<td>260</td>
<td>(652)</td>
<td>(251%)</td>
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<tr>
<td>Management Fees-Administration</td>
<td>6000</td>
<td>6000</td>
<td>0</td>
<td>0.00%</td>
<td>18000</td>
<td>18000</td>
<td>0</td>
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<tr>
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<td>750</td>
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<td>119.33%</td>
<td>1929</td>
<td>3865</td>
<td>1936</td>
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<td>Insurance/Administration</td>
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<td>1810</td>
<td>2</td>
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<td>5430</td>
<td>7</td>
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<td>Total Other Administrative Cost</td>
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<td>37094</td>
<td>36270</td>
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Non-Recurring Expense

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<th>Final Plan</th>
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<th>YTD Actual</th>
<th>Final Plan</th>
<th>Plan Var</th>
<th>%</th>
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<tr>
<td></td>
<td>5633</td>
<td>5553</td>
<td>(80)</td>
<td>(1.45%)</td>
<td>13917</td>
<td>15362</td>
<td>1445</td>
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**TOTAL EXPENDITURES**

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<th>YTD Actual</th>
<th>Final Plan</th>
<th>Plan Var</th>
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<tr>
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<td>176458</td>
<td>16904</td>
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**REVENUE LESS EXPENDITURES**

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<th>YTD Actual</th>
<th>Final Plan</th>
<th>Plan Var</th>
<th>%</th>
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<tr>
<td></td>
<td>31240</td>
<td>24797</td>
<td>6443</td>
<td>25.98%</td>
<td>55125</td>
<td>43805</td>
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<td>26%</td>
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Venetian River Club
Income Statement - Tennis
Report Date: 12/31/2018

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<th>Curr Mth Act</th>
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<th>YTD Actual</th>
<th>Final Plan</th>
<th>Plan Var</th>
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<tbody>
<tr>
<td>Tennis Revenue</td>
<td>1400</td>
<td>814</td>
<td>586</td>
<td>71.97%</td>
<td>4607</td>
<td>3469</td>
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<tr>
<td>Tennis COS - Hardgoods-Tennis</td>
<td>1193</td>
<td>990</td>
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<td>3345</td>
<td>1266</td>
<td>37.85%</td>
</tr>
<tr>
<td>Total Amenity Operating COS</td>
<td>1193</td>
<td>990</td>
<td>(203)</td>
<td>(20.46%)</td>
<td>2079</td>
<td>3345</td>
<td>1266</td>
<td>37.85%</td>
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<tr>
<td>Gross Profit</td>
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<td>124</td>
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<tr>
<td>Salaries and Wages-Tennis</td>
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<td>(8.86%)</td>
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<td>(442)</td>
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<tr>
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<td>2425</td>
<td>(3,453)</td>
<td>(142.39%)</td>
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<tr>
<td>Office Expense</td>
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<tr>
<td>Office Supplies-Tennis</td>
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<td>350</td>
<td>350</td>
<td>100.00%</td>
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<td>675</td>
<td>632</td>
<td>93.63%</td>
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<tr>
<td>Total Office Expense</td>
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<td>350</td>
<td>350</td>
<td>100.00%</td>
<td>43</td>
<td>675</td>
<td>632</td>
<td>93.63%</td>
</tr>
<tr>
<td>Operating Supplies</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Employee Meals-Tennis</td>
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<td>460</td>
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<td>0</td>
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<td>3993</td>
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<td>0</td>
<td>(299)</td>
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<td>625</td>
<td>(17)</td>
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<td>37255</td>
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<td>(34,479)</td>
<td>(37,131)</td>
<td>2652</td>
<td>(7.14%)</td>
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</table>
## Venetian River Club
### Income Statement - Fitness

**Report Date: 12/31/2018**

<table>
<thead>
<tr>
<th></th>
<th>Curr Mth Act</th>
<th>Final Plan</th>
<th>Plan Var</th>
<th>%</th>
<th>YTD Actual</th>
<th>Final Plan</th>
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<th>%</th>
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<tbody>
<tr>
<td><strong>Fitness Revenue</strong></td>
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<td>800</td>
<td>142</td>
<td>17.75%</td>
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<td>2900</td>
<td>808</td>
<td>28%</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td>3975</td>
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<td>27475</td>
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<td>3%</td>
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<td>(2,319)</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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<td>160</td>
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<td>290</td>
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<tr>
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<td>34190</td>
<td>(123)</td>
<td>(0%)</td>
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<td>422</td>
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<td>(30,605)</td>
<td>(31,290)</td>
<td>685</td>
<td>(2%)</td>
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<td>%</td>
<td>YTD Actual</td>
<td>Final Plan</td>
<td>Plan Var</td>
<td>%</td>
</tr>
<tr>
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<td>--------------</td>
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<td>----</td>
<td>------------</td>
<td>------------</td>
<td>----------</td>
<td>----</td>
</tr>
<tr>
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Venetian River Club
Income Statement - Maintenance
Report Date: 12/31/2018
## Venetian River Club
### Income Statement - Food & Beverage

Report Date: 12/31/2018

<table>
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<th>Category</th>
<th>Curr Mth Act</th>
<th>Final Plan</th>
<th>Plan Var</th>
<th>%</th>
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<td>(50.00%)</td>
<td>360</td>
<td>280</td>
<td>(80)</td>
<td>(28.57%)</td>
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<td>Final Plan</td>
<td>Plan Var</td>
<td>%</td>
<td>YTD Actual</td>
<td>Final Plan</td>
<td>Plan Var</td>
<td>%</td>
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<tr>
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## Venetian River Club

### Income Statement - Administration

**Report Date: 12/31/2018**

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<th>Final Plan</th>
<th>Plan Var</th>
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<th>YTD Actual</th>
<th>Final Plan</th>
<th>Plan Var</th>
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<td>(297)</td>
<td>(4.35%)</td>
<td>20951</td>
<td>20845</td>
<td>(106)</td>
<td>(1%)</td>
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<tr>
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<td>203</td>
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<td>(103)</td>
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<td>160</td>
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<td>(81%)</td>
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<td>Music and Entertainment-Administration</td>
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<td>2339</td>
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<td>8063</td>
<td>10600</td>
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<td>24%</td>
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<tr>
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<td>1700</td>
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<td>736</td>
<td>4155</td>
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<td>50</td>
<td>(973)</td>
<td>(1,946.44%)</td>
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<td>670</td>
<td>(1,925)</td>
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<td>Paper /Plastic-Administration</td>
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<td>2565</td>
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<td>850</td>
<td>812</td>
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<td>5675</td>
<td>6280</td>
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<td>Equipment Rental-Administration</td>
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<td>0</td>
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<td>Gas, Diesel Fuel and Oil-Administration</td>
<td>370</td>
<td>570</td>
<td>200</td>
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<td>1011</td>
<td>1735</td>
<td>724</td>
<td>42%</td>
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<td>Water and Sewer-Administration</td>
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<td>13425</td>
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<td>546</td>
<td>1400</td>
<td>854</td>
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<td>3070</td>
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<td>Licenses and Fees-Administration</td>
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<td>2300</td>
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<td>300</td>
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<td>29055</td>
<td>9507</td>
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<td>60342</td>
<td>70415</td>
<td>10073</td>
<td>14%</td>
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<td></td>
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<td></td>
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<td>500</td>
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<td>76%</td>
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<td>ComRel Promo/Security-Administration</td>
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<td>800</td>
<td>(264)</td>
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<td>6011</td>
<td>2455</td>
<td>(3,556)</td>
<td>(145%)</td>
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<td>Temp Help-Administration</td>
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<td>0.00%</td>
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<td>0</td>
<td>(374)</td>
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<td>Credit Card Fees-Administration</td>
<td>2483</td>
<td>2150</td>
<td>(333)</td>
<td>(15.50%)</td>
<td>3937</td>
<td>5035</td>
<td>1098</td>
<td>22%</td>
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<td>Employee Relations-Administration</td>
<td>352</td>
<td>250</td>
<td>(102)</td>
<td>(40.94%)</td>
<td>912</td>
<td>260</td>
<td>(652)</td>
<td>(251%)</td>
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<td>3200</td>
<td>(699)</td>
<td>(21.86%)</td>
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<td>8250</td>
<td>(3,105)</td>
<td>(38%)</td>
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## Other Admin Costs

<table>
<thead>
<tr>
<th>Category</th>
<th>Curr Mth Actual</th>
<th>Final Plan</th>
<th>Plan Var</th>
<th>%</th>
<th>YTD Actual</th>
<th>Final Plan</th>
<th>Plan Var</th>
<th>%</th>
</tr>
</thead>
<tbody>
<tr>
<td>Legal &amp; Professional</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</table>
# Venetian River Club
## Income Statement - Administration
**Report Date: 12/31/2018**

<table>
<thead>
<tr>
<th></th>
<th>Curr Mth Actual</th>
<th>Final Plan</th>
<th>Plan Var</th>
<th>%</th>
<th>YTD Actual</th>
<th>Final Plan</th>
<th>Plan Var</th>
<th>%</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total General &amp; Administration</strong></td>
<td>56701</td>
<td>66645</td>
<td>9944</td>
<td><strong>14.92%</strong></td>
<td>189149</td>
<td>194315</td>
<td>5166</td>
<td><strong>3%</strong></td>
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</table>

**Other Expenses**

<table>
<thead>
<tr>
<th></th>
<th>Curr Mth Actual</th>
<th>Final Plan</th>
<th>Plan Var</th>
<th>%</th>
<th>YTD Actual</th>
<th>Final Plan</th>
<th>Plan Var</th>
<th>%</th>
</tr>
</thead>
<tbody>
<tr>
<td>Capital Expenditures</td>
<td>5633</td>
<td>5553</td>
<td>(80)</td>
<td><strong>(1.45%)</strong></td>
<td>13917</td>
<td>15362</td>
<td>1445</td>
<td><strong>9%</strong></td>
</tr>
<tr>
<td>Management Fee</td>
<td>6000</td>
<td>6000</td>
<td>0</td>
<td><strong>0.00%</strong></td>
<td>18000</td>
<td>18000</td>
<td>0</td>
<td><strong>0%</strong></td>
</tr>
<tr>
<td>Amenities Marketing</td>
<td>(145)</td>
<td>750</td>
<td>895</td>
<td><strong>119.33%</strong></td>
<td>1929</td>
<td>3865</td>
<td>1936</td>
<td><strong>50%</strong></td>
</tr>
<tr>
<td>Insurance - Allocation Off Budget</td>
<td>1808</td>
<td>1810</td>
<td>2</td>
<td><strong>0.13%</strong></td>
<td>5423</td>
<td>5430</td>
<td>7</td>
<td><strong>0%</strong></td>
</tr>
<tr>
<td><strong>Total Other Expenses</strong></td>
<td>13296</td>
<td>14113</td>
<td>817</td>
<td><strong>5.79%</strong></td>
<td>39269</td>
<td>42657</td>
<td>3388</td>
<td><strong>8%</strong></td>
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<tr>
<td>Profit/(Loss) - Administration</td>
<td>62920</td>
<td>51518</td>
<td>11402</td>
<td><strong>22.13%</strong></td>
<td>168654</td>
<td>157736</td>
<td>10918</td>
<td><strong>7%</strong></td>
</tr>
</tbody>
</table>
Venetian Community Development District

Financial Statements (Unaudited)

December 31, 2018

Prepared by: Rizzetta & Company, Inc.

venetiancdd.org
rizzetta.com
## Venetian Community Development District

### Balance Sheet

**As of 12/31/2018**

*(In Whole Numbers)*

<table>
<thead>
<tr>
<th></th>
<th>General Fund</th>
<th>Reserve Fund</th>
<th>Debt Service Fund</th>
<th>River Club Fund</th>
<th>Total Governmental Funds</th>
<th>General Fixed Assets Account Group</th>
<th>General Long-Term Debt Account Group</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Assets</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash In Bank</td>
<td>982,177</td>
<td>0</td>
<td>0</td>
<td>1,395,026</td>
<td>2,377,203</td>
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<td>2,369,757</td>
<td>0</td>
<td>2,728,968</td>
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<td>Investments - Reserves</td>
<td>0</td>
<td>810,164</td>
<td>0</td>
<td>0</td>
<td>573,140</td>
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<td>0</td>
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<tr>
<td>Accounts Receivable</td>
<td>205,508</td>
<td>0</td>
<td>178,942</td>
<td>23,565</td>
<td>23,565</td>
<td>0</td>
<td>0</td>
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<tr>
<td>Accounts Receivable - Other</td>
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<td>0</td>
<td>23,565</td>
<td>23,565</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Interest &amp; Dividends Receivable</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Advances to Vision</td>
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<td>0</td>
<td>300,752</td>
<td>0</td>
<td>300,752</td>
<td>0</td>
<td>0</td>
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<tr>
<td>Prepaid Expenses and Inventory</td>
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<td>0</td>
<td>31,904</td>
<td>0</td>
<td>31,904</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Deposits</td>
<td>22,729</td>
<td>0</td>
<td>0</td>
<td>2,235</td>
<td>24,964</td>
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<td>0</td>
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<tr>
<td>Due From Other Funds</td>
<td>50,365</td>
<td>333,344</td>
<td>82,387</td>
<td>88,399</td>
<td>347,003</td>
<td>901,498</td>
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<tr>
<td>Amount Available for Debt Service</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>2,631,086</td>
</tr>
<tr>
<td>Amount To Be Provided Debt Service</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>13,953,914</td>
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<td>Fixed Assets</td>
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<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>24,168,958</td>
</tr>
<tr>
<td><strong>Total Assets</strong></td>
<td>1,619,991</td>
<td>1,143,508</td>
<td>2,631,086</td>
<td>2,033,880</td>
<td>8,378,272</td>
<td>24,168,958</td>
<td>16,585,000</td>
</tr>
</tbody>
</table>

|                      |              |              |                   |                 |                          |                                     |                                      |
| **Liabilities**      |              |              |                   |                 |                          |                                     |                                      |
| Accounts Payable     | 117,680      | 0            | 0                 | 324,165         | 441,845                 | 0                                   | 0                                    |
| Accrued Expenses Payable | 4,425    | 0            | 0                 | 0               | 4,425                   | 0                                   | 0                                    |
| Other Current Liabilities | 0          | 333,344      | 0                 | 0               | 333,344                  | 0                                   | 0                                    |
| Deposits             | 0            | 0            | 0                 | 7,450           | 7,450                    | 0                                   | 0                                    |
| Due To Other Funds   | 184,445      | 50,365       | 0                 | 333,344         | 568,154                  | 0                                   | 0                                    |
| Revenue Bonds Payable--Long Term | 0          | 0            | 0                 | 0               | 0                        | 0                                   | 16,585,000                           |
| **Total Liabilities**| 306,550      | 383,709      | 0                 | 331,615         | 1,355,218                | 0                                   | 16,585,000                           |

|                      |              |              |                   |                 |                          |                                     |                                      |
| **Fund Equity & Other Credits** |          |              |                   |                 |                          |                                     |                                      |
| Beginning Fund Balance | 253,361      | 607,867      | 1,609,794         | 480,843         | 3,323,625                | 24,168,958                          | 0                                    |
| Net Change in Fund Balance | 1,060,080  | 151,932      | 1,021,291         | 1,221,422       | 3,699,429                | 0                                   | 0                                    |
| **Total Fund Equity & Other Credits** | 1,313,441 | 759,799      | 2,631,086         | 1,702,265       | 7,023,054                | 24,168,958                          | 0                                    |
| **Total Liabilities & Fund Equity** | 1,619,991 | 1,143,508    | 2,631,086         | 2,033,880       | 8,378,272                | 24,168,958                          | 16,585,000                           |

See Notes to Unaudited Financial Statements
<table>
<thead>
<tr>
<th>Revenues</th>
<th>Annual Budget</th>
<th>YTD Budget</th>
<th>YTD Actual</th>
<th>YTD Variance</th>
<th>Percent Annual Budget Remaining</th>
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</thead>
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<tr>
<td>Interest Earnings</td>
<td>2,000</td>
<td>500</td>
<td>364</td>
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<td>1,473,480</td>
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<td>Transponder Revenue</td>
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<td>625</td>
<td>1,675</td>
<td>1,050</td>
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<td>1,474,601</td>
<td>1,475,519</td>
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<table>
<thead>
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<th>Expenditures</th>
<th>Annual Budget</th>
<th>YTD Budget</th>
<th>YTD Actual</th>
<th>YTD Variance</th>
<th>Percent Annual Budget Remaining</th>
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<td>Legislative</td>
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<td>2,150</td>
<td>2,700</td>
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<td>1,500</td>
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<td>75.00%</td>
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<td>11,963</td>
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<td>175</td>
<td>175</td>
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<td>0.00%</td>
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<td>135</td>
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<td>75.00%</td>
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<tr>
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<td>2,500</td>
<td>100.00%</td>
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<tr>
<td>Security Operations</td>
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<td></td>
</tr>
<tr>
<td>Security Services &amp; Patrols</td>
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<td>72,695</td>
<td>(558)</td>
<td>74.80%</td>
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<tr>
<td>Guard &amp; Gate Facility Maintenance</td>
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<td>3,650</td>
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<td>Gate Transponders-RFID</td>
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<td>938</td>
<td>213</td>
<td>725</td>
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<tr>
<td>Electric Utility Services</td>
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</tr>
<tr>
<td>Utility Services</td>
<td>27,010</td>
<td>6,752</td>
<td>7,089</td>
<td>(336)</td>
<td>73.75%</td>
</tr>
<tr>
<td>Water-Sewer Combination Services</td>
<td>12,000</td>
<td>3,000</td>
<td>2,364</td>
<td>636</td>
<td>80.29%</td>
</tr>
</tbody>
</table>

See Notes to Unaudited Financial Statements
### Venetian Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2018 Through 12/31/2018

(In Whole Numbers)

<table>
<thead>
<tr>
<th></th>
<th>Annual Budget</th>
<th>YTD Budget</th>
<th>YTD Actual</th>
<th>YTD Variance</th>
<th>Percent Annual Remaining</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aquatic Maintenance</td>
<td>44,572</td>
<td>11,143</td>
<td>8,982</td>
<td>2,161</td>
<td>79.84%</td>
</tr>
<tr>
<td>Fountain Service Repairs &amp;</td>
<td>4,800</td>
<td>1,200</td>
<td>535</td>
<td>665</td>
<td>88.85%</td>
</tr>
<tr>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lake/Pond Bank Maintenance</td>
<td>5,000</td>
<td>1,250</td>
<td>2,274</td>
<td>1,024</td>
<td>54.52%</td>
</tr>
<tr>
<td>Mitigation Area Monitoring &amp;</td>
<td>33,956</td>
<td>8,489</td>
<td>8,489</td>
<td>0</td>
<td>75.00%</td>
</tr>
<tr>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stormwater System Maintenance</td>
<td>7,000</td>
<td>1,750</td>
<td>2,565</td>
<td>(815)</td>
<td>63.35%</td>
</tr>
<tr>
<td>Other Physical Environment</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Office &amp; Administration</td>
<td>4,000</td>
<td>1,000</td>
<td>2,746</td>
<td>(1,746)</td>
<td>31.34%</td>
</tr>
<tr>
<td>Staff Salaries/Payroll</td>
<td>174,881</td>
<td>43,720</td>
<td>34,650</td>
<td>9,070</td>
<td>80.18%</td>
</tr>
<tr>
<td>Telephone, Fax, Internet</td>
<td>4,224</td>
<td>1,056</td>
<td>752</td>
<td>304</td>
<td>82.18%</td>
</tr>
<tr>
<td>General Liability Insurance</td>
<td>4,950</td>
<td>4,950</td>
<td>5,235</td>
<td>(285)</td>
<td>(5.75)%</td>
</tr>
<tr>
<td>Property Insurance</td>
<td>2,862</td>
<td>2,862</td>
<td>3,391</td>
<td>(529)</td>
<td>(18.48)%</td>
</tr>
<tr>
<td>Landscape Maintenance</td>
<td>350,094</td>
<td>87,524</td>
<td>75,900</td>
<td>11,623</td>
<td>78.32%</td>
</tr>
<tr>
<td>Irrigation Repairs</td>
<td>16,000</td>
<td>4,000</td>
<td>0</td>
<td>4,000</td>
<td>100.00%</td>
</tr>
<tr>
<td>Irrigation Maintenance</td>
<td>7,000</td>
<td>1,750</td>
<td>0</td>
<td>1,750</td>
<td>100.00%</td>
</tr>
<tr>
<td>Holiday Decorations</td>
<td>4,000</td>
<td>4,000</td>
<td>4,300</td>
<td>(300)</td>
<td>(7.50)%</td>
</tr>
<tr>
<td>Landscape Replacement Plants, Shrubs &amp; Trees</td>
<td>7,000</td>
<td>1,750</td>
<td>5,390</td>
<td>(3,640)</td>
<td>23.00%</td>
</tr>
<tr>
<td>Landscape-Pest Control/OTC</td>
<td>22,140</td>
<td>5,535</td>
<td>6,590</td>
<td>(1,055)</td>
<td>70.23%</td>
</tr>
<tr>
<td>Injections</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Landscape - Pinestraw</td>
<td>25,000</td>
<td>6,250</td>
<td>0</td>
<td>6,250</td>
<td>100.00%</td>
</tr>
<tr>
<td>Landscape - Flower Program</td>
<td>33,000</td>
<td>8,250</td>
<td>11,056</td>
<td>(2,806)</td>
<td>66.49%</td>
</tr>
<tr>
<td>Landscape - Miscellaneous</td>
<td>4,000</td>
<td>1,000</td>
<td>1,925</td>
<td>(925)</td>
<td>51.87%</td>
</tr>
<tr>
<td>Landscape - Mulch</td>
<td>65,000</td>
<td>16,250</td>
<td>61,308</td>
<td>(45,058)</td>
<td>5.68%</td>
</tr>
<tr>
<td>Field Services</td>
<td>8,400</td>
<td>2,100</td>
<td>2,300</td>
<td>(200)</td>
<td>72.62%</td>
</tr>
<tr>
<td>General Repairs &amp; Maintenance</td>
<td>10,393</td>
<td>2,598</td>
<td>4,338</td>
<td>(1,740)</td>
<td>58.25%</td>
</tr>
<tr>
<td>Road &amp; Street Facilities</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Street/Parking Lot Sweeping</td>
<td>4,740</td>
<td>1,185</td>
<td>1,185</td>
<td>0</td>
<td>75.00%</td>
</tr>
<tr>
<td>Street Light Decorative Light</td>
<td>4,000</td>
<td>1,000</td>
<td>844</td>
<td>156</td>
<td>78.91%</td>
</tr>
<tr>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Roadway Repair &amp; Maintenance</td>
<td>15,000</td>
<td>3,750</td>
<td>0</td>
<td>3,750</td>
<td>100.00%</td>
</tr>
<tr>
<td>Street Sign Repair &amp; Replacement</td>
<td>10,000</td>
<td>2,500</td>
<td>0</td>
<td>2,500</td>
<td>100.00%</td>
</tr>
<tr>
<td>Contingency</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Non-Recurring Expenses</td>
<td>46,152</td>
<td>11,538</td>
<td>19,205</td>
<td>(7,667)</td>
<td>58.38%</td>
</tr>
<tr>
<td>Total Expenditures</td>
<td>1,477,976</td>
<td>386,167</td>
<td>415,439</td>
<td>(29,271)</td>
<td>71.89%</td>
</tr>
</tbody>
</table>

Excess of Revenues Over (Under) Expenditures

|                             | 0          | 1,088,434 | 1,060,080 | (28,354) | 0.00% |

Excess of Rev./Other Sources Over (Under) Expend./Other Uses

|                             | 0          | 1,088,434 | 1,060,080 | (28,354) | 0.00% |

See Notes to Unaudited Financial Statements
Venetian Community Development District
Statement of Revenues and Expenditures
001 - General Fund
From 10/1/2018 Through 12/31/2018
(In Whole Numbers)

<table>
<thead>
<tr>
<th></th>
<th>Annual Budget</th>
<th>YTD Budget</th>
<th>YTD Actual</th>
<th>YTD Variance</th>
<th>Percent Annual Budget Remaining</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fund Balance, Beginning of Period</td>
<td>0</td>
<td>0</td>
<td>253,361</td>
<td>253,361</td>
<td>0.00%</td>
</tr>
<tr>
<td>Fund Balance, End of Period</td>
<td>0</td>
<td>1,088,434</td>
<td>1,313,441</td>
<td>225,007</td>
<td>0.00%</td>
</tr>
</tbody>
</table>

See Notes to Unaudited Financial Statements
# Venetian Community Development District

## Statement of Revenues and Expenditures

005 - Reserve Fund  
From 10/1/2018 Through 12/31/2018  
(In Whole Numbers)

<table>
<thead>
<tr>
<th></th>
<th>Annual Budget</th>
<th>Current Period Actual</th>
<th>Budget To Actual Variance</th>
<th>Budget Percent Remaining</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Revenues</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Interest Earnings</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Interest Earnings</td>
<td>0</td>
<td>2,402</td>
<td>2,402</td>
<td>0.00%</td>
</tr>
<tr>
<td>Special Assessments</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax Roll</td>
<td>210,755</td>
<td>210,752</td>
<td>(3)</td>
<td>0.00%</td>
</tr>
<tr>
<td><strong>Total Revenues</strong></td>
<td>210,755</td>
<td>213,154</td>
<td>2,399</td>
<td>1.14%</td>
</tr>
<tr>
<td><strong>Expenditures</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contingency</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Capital Reserve</td>
<td>210,755</td>
<td>61,412</td>
<td>149,343</td>
<td>70.86%</td>
</tr>
<tr>
<td><strong>Total Expenditures</strong></td>
<td>210,755</td>
<td>61,412</td>
<td>149,343</td>
<td>70.86%</td>
</tr>
<tr>
<td><strong>Excess of Revenues Over (Under) Expenditures</strong></td>
<td>0</td>
<td>151,742</td>
<td>151,742</td>
<td>0.00%</td>
</tr>
<tr>
<td><strong>Other Financing Sources (Uses)</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Unrealized Gain/Loss on Investments</td>
<td>0</td>
<td>190</td>
<td>190</td>
<td>0.00%</td>
</tr>
<tr>
<td><strong>Exc. of Rev./Other Sources Over (Under) Expend./Other Uses</strong></td>
<td>0</td>
<td>151,932</td>
<td>151,932</td>
<td>0.00%</td>
</tr>
<tr>
<td><strong>Fund Balance, Beginning of Period</strong></td>
<td>0</td>
<td>607,867</td>
<td>607,867</td>
<td>0.00%</td>
</tr>
<tr>
<td><strong>Fund Balance, End of Period</strong></td>
<td>0</td>
<td>759,799</td>
<td>759,799</td>
<td>0.00%</td>
</tr>
</tbody>
</table>

See Notes to Unaudited Financial Statements
## Venetian Community Development District

### Statement of Revenues and Expenditures

**200 - Debt Service Fund**

**From 10/1/2018 Through 12/31/2018**

*(In Whole Numbers)*

<table>
<thead>
<tr>
<th></th>
<th>Annual Budget</th>
<th>Current Period Actual</th>
<th>Budget To Actual Variance</th>
<th>Budget Percent Remaining</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Revenues</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Interest Earnings</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Interest Earnings</td>
<td>0</td>
<td>12,175</td>
<td>12,175</td>
<td>0.00%</td>
</tr>
<tr>
<td>Special Assessments</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax Roll</td>
<td>1,467,681</td>
<td>1,466,506</td>
<td>(1,175)</td>
<td>(0.08)%</td>
</tr>
<tr>
<td>Total Revenues</td>
<td>1,467,681</td>
<td>1,478,682</td>
<td>11,001</td>
<td>0.75%</td>
</tr>
<tr>
<td><strong>Expenditures</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Debt Service Payments</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Interest</td>
<td>902,681</td>
<td>457,391</td>
<td>445,291</td>
<td>49.32%</td>
</tr>
<tr>
<td>Principal</td>
<td>565,000</td>
<td>0</td>
<td>565,000</td>
<td>100.00%</td>
</tr>
<tr>
<td>Total Expenditures</td>
<td>1,467,681</td>
<td>457,391</td>
<td>1,010,291</td>
<td>68.84%</td>
</tr>
<tr>
<td><strong>Excess of Revenues Over (Under) Expenditures</strong></td>
<td>0</td>
<td>1,021,291</td>
<td>1,021,291</td>
<td>0.00%</td>
</tr>
<tr>
<td><strong>Exc. of Rev./Other Sources Over (Under) Expend./Other Uses</strong></td>
<td>0</td>
<td>1,021,291</td>
<td>1,021,291</td>
<td>0.00%</td>
</tr>
<tr>
<td>Fund Balance, Beginning of Period</td>
<td>0</td>
<td>1,609,794</td>
<td>1,609,794</td>
<td>0.00%</td>
</tr>
<tr>
<td>Fund Balance, End of Period</td>
<td>0</td>
<td>2,631,086</td>
<td>2,631,086</td>
<td>0.00%</td>
</tr>
</tbody>
</table>

See Notes to Unaudited Financial Statements
# Venetian Community Development District

## Statement of Revenues and Expenditures

400 - River Club Fund

From 10/1/2018 Through 12/31/2018

(In Whole Numbers)

<table>
<thead>
<tr>
<th></th>
<th>Annual Budget</th>
<th>YTD Budget</th>
<th>YTD Actual</th>
<th>YTD Variance</th>
<th>Percent Annual Budget Remaining</th>
</tr>
</thead>
<tbody>
<tr>
<td>Revenues</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Special Assessments</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax Roll</td>
<td>1,573,516</td>
<td>1,573,516</td>
<td>1,573,513</td>
<td>(3)</td>
<td>0.00%</td>
</tr>
<tr>
<td>Amenity Center Revenue</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Administration</td>
<td>50,000</td>
<td>12,500</td>
<td>14,438</td>
<td>1,938</td>
<td>71.12%</td>
</tr>
<tr>
<td>Restaurant Revenue</td>
<td>763,000</td>
<td>190,750</td>
<td>231,138</td>
<td>40,388</td>
<td>69.70%</td>
</tr>
<tr>
<td>Total Revenues</td>
<td>2,386,516</td>
<td>1,776,766</td>
<td>1,819,089</td>
<td>42,323</td>
<td>23.78%</td>
</tr>
<tr>
<td>Expenditures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cost of Goods</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tennis Cost of Sales</td>
<td>8,476</td>
<td>2,119</td>
<td>2,079</td>
<td>40</td>
<td>75.47%</td>
</tr>
<tr>
<td>Restaurant Cost of Sales</td>
<td>305,200</td>
<td>76,300</td>
<td>89,129</td>
<td>(12,829)</td>
<td>70.79%</td>
</tr>
<tr>
<td>Salaries and Benefits</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Salaries and Wages</td>
<td>847,271</td>
<td>211,818</td>
<td>198,966</td>
<td>12,852</td>
<td>76.51%</td>
</tr>
<tr>
<td>Lessons-Fitness</td>
<td>24,904</td>
<td>6,226</td>
<td>5,710</td>
<td>516</td>
<td>77.07%</td>
</tr>
<tr>
<td>Employee Benefits</td>
<td>334,644</td>
<td>83,661</td>
<td>71,140</td>
<td>12,521</td>
<td>78.74%</td>
</tr>
<tr>
<td>Employee Education &amp; Training</td>
<td>2,000</td>
<td>500</td>
<td>0</td>
<td>500</td>
<td>100.00%</td>
</tr>
<tr>
<td>Contract Services</td>
<td>20,500</td>
<td>5,125</td>
<td>4,800</td>
<td>325</td>
<td>76.58%</td>
</tr>
<tr>
<td>Repairs and Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Chemicals</td>
<td>6,000</td>
<td>1,500</td>
<td>1,307</td>
<td>193</td>
<td>78.21%</td>
</tr>
<tr>
<td>Shop &amp; Hand Tools</td>
<td>1,100</td>
<td>275</td>
<td>247</td>
<td>28</td>
<td>77.54%</td>
</tr>
<tr>
<td>Landscape Materials</td>
<td>10,000</td>
<td>2,500</td>
<td>0</td>
<td>2,500</td>
<td>100.00%</td>
</tr>
<tr>
<td>Sod &amp; Seed</td>
<td>2,500</td>
<td>625</td>
<td>386</td>
<td>239</td>
<td>84.56%</td>
</tr>
<tr>
<td>Repairs &amp; Maintenance-Equipment</td>
<td>32,000</td>
<td>8,000</td>
<td>19,086</td>
<td>(11,086)</td>
<td>40.35%</td>
</tr>
<tr>
<td>Maintenance Contracts</td>
<td>149,316</td>
<td>37,329</td>
<td>41,506</td>
<td>(4,177)</td>
<td>72.20%</td>
</tr>
<tr>
<td>Building Maintenance</td>
<td>21,000</td>
<td>5,250</td>
<td>2,417</td>
<td>2,833</td>
<td>88.49%</td>
</tr>
<tr>
<td>Office Expense</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Printing</td>
<td>1,000</td>
<td>250</td>
<td>44</td>
<td>206</td>
<td>95.60%</td>
</tr>
<tr>
<td>Postage</td>
<td>900</td>
<td>225</td>
<td>113</td>
<td>112</td>
<td>87.44%</td>
</tr>
<tr>
<td>Telephone</td>
<td>14,400</td>
<td>3,600</td>
<td>3,984</td>
<td>(384)</td>
<td>72.33%</td>
</tr>
<tr>
<td>Office Supplies</td>
<td>5,500</td>
<td>1,375</td>
<td>1,605</td>
<td>(230)</td>
<td>70.81%</td>
</tr>
<tr>
<td>Operating Expense</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Employee Meals</td>
<td>22,126</td>
<td>5,531</td>
<td>6,128</td>
<td>(597)</td>
<td>72.30%</td>
</tr>
<tr>
<td>Meals &amp; Entertainment</td>
<td>300</td>
<td>75</td>
<td>110</td>
<td>(35)</td>
<td>63.33%</td>
</tr>
<tr>
<td>Equipment Replacement</td>
<td>21,000</td>
<td>5,250</td>
<td>3,839</td>
<td>1,411</td>
<td>81.71%</td>
</tr>
<tr>
<td>Licenses and Fees</td>
<td>13,015</td>
<td>3,254</td>
<td>294</td>
<td>2,960</td>
<td>97.74%</td>
</tr>
<tr>
<td>Travel</td>
<td>1,500</td>
<td>375</td>
<td>1,203</td>
<td>(828)</td>
<td>19.80%</td>
</tr>
<tr>
<td>Sanitation Disposal</td>
<td>9,500</td>
<td>2,375</td>
<td>1,836</td>
<td>539</td>
<td>80.67%</td>
</tr>
<tr>
<td>Utility - Water &amp; Sewer</td>
<td>54,500</td>
<td>13,625</td>
<td>13,425</td>
<td>200</td>
<td>75.36%</td>
</tr>
<tr>
<td>Electricity</td>
<td>81,000</td>
<td>20,250</td>
<td>20,951</td>
<td>(701)</td>
<td>74.13%</td>
</tr>
<tr>
<td>Gas, Diesel Fuel and Oil</td>
<td>10,500</td>
<td>2,625</td>
<td>2,472</td>
<td>153</td>
<td>76.45%</td>
</tr>
<tr>
<td>Equipment Rental</td>
<td>15,500</td>
<td>3,875</td>
<td>2,811</td>
<td>1,064</td>
<td>81.86%</td>
</tr>
</tbody>
</table>

See Notes to Unaudited Financial Statements
## Venetian Community Development District

**Statement of Revenues and Expenditures**

**400 - River Club Fund**

**From 10/1/2018 Through 12/31/2018**

(In Whole Numbers)

<table>
<thead>
<tr>
<th></th>
<th>Annual Budget</th>
<th>YTD Budget</th>
<th>YTD Actual</th>
<th>YTD Variance</th>
<th>Percent Annual Budget Remaining</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Personnel Supplies</strong></td>
<td>3,500</td>
<td>875</td>
<td>1,378</td>
<td>(503)</td>
<td>60.62%</td>
</tr>
<tr>
<td><strong>Laundry</strong></td>
<td>48,000</td>
<td>12,000</td>
<td>11,152</td>
<td>848</td>
<td>76.76%</td>
</tr>
<tr>
<td><strong>Music &amp; Entertainment</strong></td>
<td>30,500</td>
<td>7,625</td>
<td>8,063</td>
<td>(438)</td>
<td>73.56%</td>
</tr>
<tr>
<td><strong>China, Glass, Silver</strong></td>
<td>5,000</td>
<td>1,250</td>
<td>0</td>
<td>1,250</td>
<td>100.00%</td>
</tr>
<tr>
<td><strong>Paper/Plastic</strong></td>
<td>19,500</td>
<td>4,875</td>
<td>3,783</td>
<td>1,092</td>
<td>80.60%</td>
</tr>
<tr>
<td><strong>Operating Supplies</strong></td>
<td>22,500</td>
<td>5,625</td>
<td>4,425</td>
<td>1,200</td>
<td>80.33%</td>
</tr>
<tr>
<td><strong>Decorations</strong></td>
<td>14,500</td>
<td>3,625</td>
<td>5,998</td>
<td>(2,373)</td>
<td>58.63%</td>
</tr>
<tr>
<td><strong>Legal &amp; Professional</strong></td>
<td>1,200</td>
<td>300</td>
<td>0</td>
<td>300</td>
<td>100.00%</td>
</tr>
<tr>
<td><strong>Com Related Promotion/Security</strong></td>
<td>15,500</td>
<td>3,875</td>
<td>6,474</td>
<td>(2,599)</td>
<td>58.23%</td>
</tr>
<tr>
<td><strong>Bad Debt Expense</strong></td>
<td>1,000</td>
<td>250</td>
<td>0</td>
<td>250</td>
<td>100.00%</td>
</tr>
<tr>
<td><strong>Management Fee</strong></td>
<td>72,000</td>
<td>18,000</td>
<td>18,000</td>
<td>0</td>
<td>75.00%</td>
</tr>
<tr>
<td><strong>Employee Relations</strong></td>
<td>4,000</td>
<td>1,000</td>
<td>912</td>
<td>88</td>
<td>77.20%</td>
</tr>
<tr>
<td><strong>Insurance</strong></td>
<td>21,540</td>
<td>21,540</td>
<td>21,691</td>
<td>(151)</td>
<td>(0.70)%</td>
</tr>
<tr>
<td><strong>Misc Expense/Credit Card Fees</strong></td>
<td>24,500</td>
<td>6,125</td>
<td>3,937</td>
<td>2,188</td>
<td>83.93%</td>
</tr>
<tr>
<td><strong>Dues &amp; Subscriptions</strong></td>
<td>1,000</td>
<td>250</td>
<td>420</td>
<td>(170)</td>
<td>58.00%</td>
</tr>
<tr>
<td><strong>Amenities Marketing</strong></td>
<td>21,280</td>
<td>5,320</td>
<td>1,929</td>
<td>3,391</td>
<td>90.93%</td>
</tr>
<tr>
<td><strong>Contingency</strong></td>
<td>65,344</td>
<td>16,336</td>
<td>13,917</td>
<td>2,419</td>
<td>78.70%</td>
</tr>
<tr>
<td><strong>Total Expenditures</strong></td>
<td>2,386,516</td>
<td>612,784</td>
<td>597,667</td>
<td>15,117</td>
<td>74.96%</td>
</tr>
</tbody>
</table>

| Excess of Revenues Over (Under) Expenditures | 0 | 1,163,982 | 1,221,422 | 57,440 | 0.00% |
| Excess of Rev./Other Sources Over (Under) Expend./Other Uses | 0 | 1,163,982 | 1,221,422 | 57,440 | 0.00% |

| Fund Balance, Beginning of Period | 0 | 0 | 480,843 | 480,843 | 0.00% |
| Fund Balance, End of Period | 0 | 1,163,982 | 1,702,265 | 538,283 | 0.00% |

See Notes to Unaudited Financial Statements
Venetian Community Development District  
Statement of Revenues and Expenditures  
405 - River Club Reserve Fund  
From 10/1/2018 Through 12/31/2018  
(In Whole Numbers)

<table>
<thead>
<tr>
<th></th>
<th>Annual Budget</th>
<th>Current Period Actual</th>
<th>Budget To Actual Variance</th>
<th>Budget Percent Remaining</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Revenues</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Interest Earnings</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Interest Earnings</td>
<td>0</td>
<td>1,596</td>
<td>1,596</td>
<td>0.00%</td>
</tr>
<tr>
<td>Special Assessments</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax Roll</td>
<td>243,135</td>
<td>243,123</td>
<td>(12)</td>
<td>0.00%</td>
</tr>
<tr>
<td>Total Revenues</td>
<td>243,135</td>
<td>244,719</td>
<td>1,584</td>
<td>0.65%</td>
</tr>
<tr>
<td><strong>Expenditures</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Financial &amp; Administrative</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bank Fees</td>
<td>0</td>
<td>15</td>
<td>(15)</td>
<td>0.00%</td>
</tr>
<tr>
<td>Contingency</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Capital Reserve</td>
<td>243,135</td>
<td>0</td>
<td>243,135</td>
<td>100.00%</td>
</tr>
<tr>
<td>Total Expenditures</td>
<td>243,135</td>
<td>15</td>
<td>243,120</td>
<td>99.99%</td>
</tr>
<tr>
<td><strong>Excess of Revenues Over (Under) Expenditures</strong></td>
<td>0</td>
<td>244,704</td>
<td>244,704</td>
<td>0.00%</td>
</tr>
<tr>
<td><strong>Exc. of Rev./Other Sources Over (Under) Expend./Other Uses</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fund Balance, Beginning of Period</td>
<td>0</td>
<td>371,760</td>
<td>371,760</td>
<td>0.00%</td>
</tr>
<tr>
<td>Fund Balance, End of Period</td>
<td>0</td>
<td>616,464</td>
<td>616,464</td>
<td>0.00%</td>
</tr>
</tbody>
</table>

See Notes to Unaudited Financial Statements
## Venetian CDD
### Investment Summary
#### December 31, 2018

<table>
<thead>
<tr>
<th>Account</th>
<th>Investment</th>
<th>Balance as of December 31, 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>The Bank of Tampa</td>
<td>Money Market - 0.80% Interest</td>
<td>$279,397</td>
</tr>
<tr>
<td>The Bank of Tampa ICS Program:</td>
<td>Money Market - 1.20% Interest</td>
<td></td>
</tr>
<tr>
<td>City National Bank of Florida</td>
<td>Money Market</td>
<td>3</td>
</tr>
<tr>
<td>Flushing Bank</td>
<td>Money Market</td>
<td>2</td>
</tr>
<tr>
<td>Fulton Bank, N.A.</td>
<td>Money Market</td>
<td>50,330</td>
</tr>
<tr>
<td>Lafayette Ambassador Bank</td>
<td>Money Market</td>
<td>2</td>
</tr>
<tr>
<td>United Bank</td>
<td>Money Market</td>
<td>29,478</td>
</tr>
<tr>
<td></td>
<td><strong>Total General Fund Investments</strong></td>
<td><strong>$359,212</strong></td>
</tr>
<tr>
<td>Fidelity Investments</td>
<td>Money Market - 2.02% Interest</td>
<td>$226,099</td>
</tr>
<tr>
<td>Fidelity Investments</td>
<td>US Treasury Bills -Zero Coupon Maturity dtd 01/31/18</td>
<td>100,814</td>
</tr>
<tr>
<td></td>
<td><strong>Fidelity Subtotal</strong></td>
<td><strong>326,913</strong></td>
</tr>
<tr>
<td>The Bank of Tampa ICS Program:</td>
<td>Money Market - 1.20% Interest</td>
<td></td>
</tr>
<tr>
<td>Bank of North Carolina</td>
<td>Money Market</td>
<td></td>
</tr>
<tr>
<td>BOKF, National Association</td>
<td>Money Market</td>
<td>$169,034</td>
</tr>
<tr>
<td>EagleBank</td>
<td>Money Market</td>
<td>11</td>
</tr>
<tr>
<td>Lafayette Ambassador Bank</td>
<td>Money Market</td>
<td>56</td>
</tr>
<tr>
<td>Mutual of Omaha</td>
<td>Money Market</td>
<td>245,223</td>
</tr>
<tr>
<td>United Bank</td>
<td>Money Market</td>
<td>68,129</td>
</tr>
<tr>
<td>SunTrust Bank</td>
<td>Money Market</td>
<td>798</td>
</tr>
<tr>
<td></td>
<td><strong>Total Reserve Fund Investments</strong></td>
<td><strong>$810,164</strong></td>
</tr>
<tr>
<td>US Bank Series 2012 Revenue</td>
<td>First American Government Obligation Fund Class Y</td>
<td>$1,375,083</td>
</tr>
<tr>
<td>US Bank Series 2012 Interest</td>
<td>First American Government Obligation Fund Class Y</td>
<td>2</td>
</tr>
<tr>
<td>US Bank Series 2012 Reserve</td>
<td>First American Government Obligation Fund Class Y</td>
<td>2,984</td>
</tr>
<tr>
<td>US Bank Series 2012 Reserve</td>
<td>US Treasury Notes - 1.250% Principal Coupon Moody's AAA Maturity dtd 04/30/19</td>
<td>953,158</td>
</tr>
<tr>
<td>US Bank Series 2012 Prepayment</td>
<td>First American Government Obligation Fund Class Y</td>
<td>38,530</td>
</tr>
<tr>
<td></td>
<td><strong>Total Debt Service Fund Investments</strong></td>
<td><strong>$2,369,757</strong></td>
</tr>
<tr>
<td>First Tennessee Bank</td>
<td>Money Market - 2.53% Interest</td>
<td>$225,659</td>
</tr>
<tr>
<td>The Bank of Tampa ICS Program:</td>
<td>Money Market - 1.20% Interest</td>
<td></td>
</tr>
<tr>
<td>City National Bank of Florida</td>
<td>Money Market</td>
<td>76,032</td>
</tr>
<tr>
<td>Fulton Bank, N.A.</td>
<td>Money Market</td>
<td>123,807</td>
</tr>
<tr>
<td>United Bank</td>
<td>Money Market</td>
<td>147,642</td>
</tr>
<tr>
<td></td>
<td><strong>Total River Club Reserve Fund Investments</strong></td>
<td><strong>$573,140</strong></td>
</tr>
</tbody>
</table>
Venetian Community Development District
Summary A/R Ledger
001 - General Fund
From 12/1/2018 Through 12/31/2018

<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Customer Name</th>
<th>Invoice Number</th>
<th>Current Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/1/2018</td>
<td>Sarasota County Tax Collector</td>
<td>FY18-19</td>
<td>205,508.27</td>
</tr>
</tbody>
</table>

Total 001 - General Fund 205,508.27

See Notes to Unaudited Financial Statements
<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Customer Name</th>
<th>Invoice Number</th>
<th>Current Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/1/2018</td>
<td>Sarasota County Tax Collector</td>
<td>FY18-19</td>
<td>178,941.61</td>
</tr>
</tbody>
</table>

Total 200 - Debt Service Fund  
178,941.61

See Notes to Unaudited Financial Statements
### Venetian Community Development District

**Summary A/R Ledger**

400 - River Club Fund

**From 12/1/2018 Through 12/31/2018**

<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Customer Name</th>
<th>Invoice Number</th>
<th>Current Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/1/2018</td>
<td>Sarasota County Tax Collector</td>
<td>FY18-19</td>
<td>191,998.45</td>
</tr>
</tbody>
</table>

Total 400 - River Club Fund: 191,998.45

---

See Notes to Unaudited Financial Statements
<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Customer Name</th>
<th>Invoice Number</th>
<th>Current Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/1/2018</td>
<td>Sarasota County Tax Collector</td>
<td>FY18-19</td>
<td>29,665.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total 405 - River Club Reserve Fund</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Report Balance</td>
</tr>
</tbody>
</table>

See Notes to Unaudited Financial Statements
### Aged Payables by Invoice Date

**District:** Venetian Community Development District  
**Aging Date:** 9/1/2018  
**Fund:** 001 - General Fund  
**Period:** From 12/1/2018 Through 12/31/2018

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Invoice Date</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Current Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Noller Design Group Inc.</td>
<td>9/28/2018</td>
<td>24533</td>
<td>Club House Renovation 9/18</td>
<td>50,365.00</td>
</tr>
<tr>
<td>Staples Advantage</td>
<td>11/24/2018</td>
<td>8052272952</td>
<td>Supplies Purchased-11/18</td>
<td>651.78</td>
</tr>
<tr>
<td>Brightview Landscape Services, Inc.</td>
<td>12/1/2018</td>
<td>6056375</td>
<td>Monthly Landscape and Irrigation 12/18</td>
<td>24,833.34</td>
</tr>
<tr>
<td>Frontier Lighting, Inc.</td>
<td>12/7/2018</td>
<td>S1931717.002</td>
<td>Light Fixtures</td>
<td>251.55</td>
</tr>
<tr>
<td>Staples Advantage</td>
<td>12/8/2018</td>
<td>8052454201</td>
<td>Supplies Purchased-12/18</td>
<td>136.65</td>
</tr>
<tr>
<td>Victory Security Agency II, LLC</td>
<td>12/8/2018</td>
<td>4438</td>
<td>Security Services</td>
<td>5,908.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>12/2/18-12/8/18</td>
<td></td>
</tr>
<tr>
<td>Susie E Dunn-Lentile</td>
<td>12/10/2018</td>
<td>SD121018</td>
<td>BOS Meeting 12/10/18</td>
<td>200.00</td>
</tr>
<tr>
<td>Richard Bracco</td>
<td>12/10/2018</td>
<td>RB121018</td>
<td>BOS Meeting 12/10/18</td>
<td>200.00</td>
</tr>
<tr>
<td>Richard P. McCafferty</td>
<td>12/10/2018</td>
<td>RM121018</td>
<td>BOS Meeting 12/10/18</td>
<td>200.00</td>
</tr>
<tr>
<td>David Lusty</td>
<td>12/10/2018</td>
<td>DL121018</td>
<td>BOS Meeting 12/10/18</td>
<td>200.00</td>
</tr>
<tr>
<td>Halifax Media Holdings, LLC</td>
<td>12/11/2018</td>
<td>SC52G0RCQT</td>
<td>Legal Advertising 12/18</td>
<td>148.50</td>
</tr>
<tr>
<td>AMF Mark Mobile Welding, LLC</td>
<td>12/12/2018</td>
<td>1883</td>
<td>Weld Mailbox - 378 Padova</td>
<td>75.00</td>
</tr>
<tr>
<td>City of Venice</td>
<td>12/12/2018</td>
<td>44300-59516</td>
<td>Guardhouse Water-101 Veneto BV 10/30/18-11/30/18</td>
<td>63.32</td>
</tr>
<tr>
<td>The Flagman LLC</td>
<td>12/12/2018</td>
<td>513667</td>
<td>5x8 Nylon Flag</td>
<td>63.00</td>
</tr>
<tr>
<td>The Flagman LLC</td>
<td>12/14/2018</td>
<td>513671</td>
<td>5x8 Nylon Flag</td>
<td>55.00</td>
</tr>
<tr>
<td>Rizzetta Amenity Services, Inc.</td>
<td>12/14/2018</td>
<td>INV00000000005682</td>
<td>Amenity Bi-Weekly Payroll Services 12/18</td>
<td>5,043.95</td>
</tr>
<tr>
<td>Victory Security Agency II, LLC</td>
<td>12/15/2018</td>
<td>4483</td>
<td>Security Services</td>
<td>5,908.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>12/09/18-12/15/18</td>
<td></td>
</tr>
<tr>
<td>Brightview Landscape Services, Inc.</td>
<td>12/18/2018</td>
<td>6094684</td>
<td>Soil and Sod Repairs 12/18</td>
<td>1,075.00</td>
</tr>
<tr>
<td>International Security Networks, Inc.</td>
<td>12/20/2018</td>
<td>22974</td>
<td>Automated Traffic Safety System 12/18</td>
<td>2,998.00</td>
</tr>
<tr>
<td>Water Boy Inc</td>
<td>12/21/2018</td>
<td>21014114</td>
<td>Water Delivery 112/18</td>
<td>19.40</td>
</tr>
<tr>
<td>Staples Advantage</td>
<td>12/22/2018</td>
<td>8052624915</td>
<td>Supplies Purchased-12/18</td>
<td>8.15</td>
</tr>
<tr>
<td>Comcast Communications</td>
<td>12/24/2018</td>
<td>8535-10-050-0435487...</td>
<td>Internet Service at 102 Citadella Dr. 1/19</td>
<td>106.85</td>
</tr>
<tr>
<td>Kenneth W. Johnson</td>
<td>12/27/2018</td>
<td>106443</td>
<td>Purchase and Installation of Microsoft Office 12/18</td>
<td>239.99</td>
</tr>
<tr>
<td>Kenneth W. Johnson</td>
<td>12/27/2018</td>
<td>106445</td>
<td>Software Maintenance 12/18</td>
<td>40.00</td>
</tr>
<tr>
<td>Kenneth W. Johnson</td>
<td>12/28/2018</td>
<td>106446</td>
<td>Software Maintenance 12/18</td>
<td>125.00</td>
</tr>
<tr>
<td>Kenneth W. Johnson</td>
<td>12/28/2018</td>
<td>106447</td>
<td>Software Maintenance 12/18</td>
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<td>Rizzetta Amenity Services, Inc.</td>
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<td>INV0000000005713</td>
<td>Amenity Service Bi-Weekly Payroll 12/18</td>
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<td>Staples Advantage</td>
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<td>8052684156</td>
<td>Supplies Purchased-12/18</td>
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<td>Water Equipment Technologies of Southwest Florida LLC</td>
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<td>13627</td>
<td>Weekly Maintenance-Entrance Fountains 12/18</td>
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Venetian Community Development District

Aged Payables by Invoice Date

Aging Date - 9/1/2018
001 - General Fund
From 12/1/2018 Through 12/31/2018

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Invoice Date</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Current Balance</th>
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<td>Victory Security Agency II, LLC</td>
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<td>Florida Power &amp; Light</td>
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<td>FPL Electric Summary 12/18</td>
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<td>EE Recruiting 12/18</td>
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<td>Clean Sweep Parking Lot Maintenance Inc</td>
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<td>39488</td>
<td>Street Sweeping 12/18</td>
<td>395.00</td>
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<tr>
<td>Venetian Golf &amp; River Club</td>
<td>12/31/2018</td>
<td>43465</td>
<td>Effluent Water Use 12/18</td>
<td>670.23</td>
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<tr>
<td>Venetian CDD River Club</td>
<td>1/2/2019</td>
<td>01.02.19</td>
<td>Transponder Sales Tax Collected 12/18</td>
<td>36.70</td>
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<td>Persson, Cohen &amp; Mooney, P.A.</td>
<td>1/4/2019</td>
<td>Venetian 12/18</td>
<td>Professional Services 12/18</td>
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<td>Dye, Harrison, Kirkland, Petruff, Pratt &amp; St. Paul, PLLC</td>
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<td>Legal Services- ILA 12/18</td>
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<td>City of Venice</td>
<td>1/11/2019</td>
<td>44300-59516 12/18</td>
<td>Guardhouse Water-101 Veneto BV 11/30/18-12/27/18</td>
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</table>

Total 001 - General Fund

| Report Total                                          |              |                |                                       | 117,679.86     |

117,679.86
Venetian Community Development District
Notes to Unaudited Financial Statements
December 31, 2018

Balance Sheet

1. Trust statement activity has been recorded through 12/31/18
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

Summary A/R Ledger-Payment Terms

4. Payment terms for landowner assessments are (a) defined in the FY18-19 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.
Tab 7
Venetian River Club

Tennis Committee Meeting Minutes, November 5, 2018

Present:

<table>
<thead>
<tr>
<th>Committee</th>
<th>VCDD Representative</th>
<th>Staff</th>
</tr>
</thead>
<tbody>
<tr>
<td>N.S. – Noel Samuels</td>
<td>None</td>
<td>C.S. - Charlie Sandimenico</td>
</tr>
<tr>
<td>M.A. – Mary Abbruzzese</td>
<td></td>
<td>D.P. – Denise Payton</td>
</tr>
<tr>
<td>J.M. – Jane Morris</td>
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<td></td>
</tr>
<tr>
<td>P.P. – Pam Perry</td>
<td></td>
<td></td>
</tr>
<tr>
<td>C.B. – Carol Bishko</td>
<td></td>
<td></td>
</tr>
<tr>
<td>J.N. - Jackie DelNegro</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Call to order:

The Meeting was called to order at 4:02 p.m., and a quorum and proof of publication was established.

Comments from Public Not on the Agenda:
None

Additions/Deletions to Agenda:
None

Approval of Minutes:
A motion was made by C.B. and seconded by P.P. to accept the Oct. 15, 2018 meeting minutes, as amended - Motion carried.

Old Business:

Tennis court online reservations for Members and (Guests, if applicable). Some questions about putting in names of owners, some of these names coming up as guests, this is an unknown problem.

Max. number of times that Guests may play per month. 4-Times per month. Comment was made to adjust signage on tennis courts to reflect the correct issues as well as reflecting them in the tennis rules.

Reservations are no longer permitted under ‘Practice’ Names must be included. This has been corrected. However, players are signing up for 1 ½ hours for singles and then play with 4 players. C.B. brought up issue about ball-machine. Comment made courts reserved for practice ahead of time and then calling for ball machine day before. C.B. suggested perhaps 1-time per week.
C.S. sending email to individuals who are violating issues regarding ball machine. D.P. How long/how many times can machine be used, could it be done in 45-minute increments? C.S. Shop can only reserve ball machine if a court is open. Could perhaps do 30 minutes but it would be tight using it for that period of time.

P.P. Question about back to back playing. Can one take a clinic then play? C.S. stated that policy wise you can. He also mentioned that he will be stopping players booking an extra court just to have extra time.

Public Comment: Pat Appalonia mentioned TBD on reservation page generated from pro shop. C.S. will look into that issue and it has to stop. P.P. brought up about factitious names on reservation in that these people are not playing.

C.S. Email will be sent to offending individuals regarding ball machine booking rules, fictitious names, foul language on the courts.

Comment made about closed courts. C.S. stated closing courts is dictated by the tennis staff with liability issues in mind as well as courts could be damaged in some instances.

D.P. commented about habitual offenders and could suspension be considered for those that have been reprimanded but this would have to go before the board.

**Development of a monthly report regarding the names, number of visits and monies that have been collected from players and guest.** C.S. provided report and copy of guest sign in sheet.

**New Business:**

**Update “Lessons for Life” event** C.S. Another assistant to help, Susan Taylor, who is a “wish grantor”. Report on children’s event and lesson events. Extra funds will be generated with the addition of a separate event for the kids as well as the jewelry sale being held at the River Club. P.P. mentioned sending information to all Venetian residents with the ‘link’ included. D.P. mentioned sending a special blast is fine since it qualifies as a club event.

**Ladies Tennis Day Event** Turkey shoot out. C.S. also 12/8 Wimbledon challenge out on the back lawn of the River Club. 4-small nets, soft practice balls and volley contest. Players sign up with a partner and wear all white. A bake sale will also be held that day to benefit Lessons for life/Make a Wish. C.S. mentioned taking away fees for several club events as club is making money from guest fees. He won’t charge $5. On small events.

**911 Phones near courts.** D.P. looking into it and looking into cost. She mentioned having CPR and First Aid classes for staff.

**Outcome of October 29, 2018 meeting regarding Pickle Ball Courts.** 5-Person committee looking into costs and placement. Goal January 2019.

**Addition:** M.A. commented who will approve December Tennis Advisory Committee meeting minutes since the committee will be dissolved? Comment that the minutes will be reviewed and accepted by the members of Recreational Committee.
**Next Meeting:**  Monday December 12/3, 4:00 PM.

**Adjournment:**  N.S. made a motion to adjourn, which was seconded by C.B. at 5:24 P.M. Motion carried.

Respectfully submitted:

Mary Abbruzzese, Secretary
Members:
Joy Wolf, Chair
Peggy Palmer, Co-chair
Dick Foster, Secretary
Gwen Mengel, Member
Tisha Washington, Member
Mary Ann (Max) McGee, Member
Gus Mantia, Member/absent

Management:
Susie Lentile, VCDD Board
Charlie Sandomenico, Director of Tennis and Fitness
Denise Payton, River Club Manager

1. Call to Order/Roll Call/Establish Quorum
   a. Meeting was called to order November 16, 2018 at 2:00 pm.
   b. Quorum was established; 6 of 7 committee members were present.

2. Additions and Adjustments to Agenda
   a. Meeting agenda reviewed, and additions made.

3. Next VCDD Board Meeting Representation
   a. Mary Ann (Max) McGee will represent the Pool and Fitness Committee at the next VCDD Board meeting.

4. Resident Input
   a. No residents were present.

5. VCDD Board Update / Susie Lentile
   a. Based on the trial period this summer, the VCDD board voted 4 to 1 in favor of continuing to cool (as well as heat) the swimming pools in the future, as recommended by the Pool and Fitness Committee.

6. Management Update
   a. River Club Pool Attendant / Denise Payton
      - There has been some negative feedback about the need for a pool attendant. Once his duties and responsibilities were explained, most people understood.
      - Responsibilities include keeping the pool area tidy, wiping down pool furniture in the morning, removing lava rock from the pool deck, monitoring pool rules, and assisting other staff as time allows.
      - Gwen Mengel reported that the water from the shower at the pool is no longer warm like it was previously. Mr. Sandomenico to investigate.
   b. New Fitness Videos / Charlie Sandomenico
      - Mr. Sandomenico and staff are now planning to create customized fitness videos. The first video was about the Hula class and was announced in the November 16, 2018 Fitness Friday email newsletter. Availability of future videos will be announced in the weekly Fitness newsletter. These fitness videos will be in lieu of videos about the Fitness on Demand system as previously discussed.
   c. Fitness Classes Update / Charlie Sandomenico
      - Mr. Sandomenico reported that fitness classes in October 2018 had 124 unique users compared to 97 unique users in October 2017 and 117 unique users in October 2015 (when classes were free).
• Upcoming fitness schedule was reviewed. A weekly Outdoor Fitness class has been added on Fridays at noon.
• Golf Fit class is often full. Mr. Sandomenico is considering a separate Golf Fit for Men class if demand continues.

  d. Following discussion, the committee requested that Mr. Sandomenico schedule another gym equipment demo session, which was very popular.
  e. Comments in the “comment box”
    • Request for another Zumba class on Friday. Unfortunately, participation in the current class is very low.
    • Request for Water Aerobic class on Friday. Unfortunately, the instructor is not available on Fridays.

7. Business Administration
   a. Consideration of minutes from prior Committee meeting
      • Following review and discussion, Peggy Palmer moved, and Tisha Washington seconded, to approve the October 15, 2018 committee meeting minutes as amended. Motion passed.

8. New Business Requests and Comments
   a. Lap Pool Leaks: Ms. Payton reported that the lap pool is still leaking after several repairs. The lap pool will be closed again this week to look for and repair other leaks.
   b. Pool and Fitness Survey results discussion
      • 236 resident responses
      • 189 use pool and fitness facilities
      • 47 rarely or never use pool and fitness facilities
      • Discussion about desire to offer or adjust fitness classes for our aging resident population.
      • Discussion about what we can offer for people who are not utilizing pool and fitness facilities. No specific recommendations at this time.
      • Since the Pool and Fitness Committee is being dissolved, the Committee recommended that the new Recreational Committee review the survey results in detail and make recommendations as appropriate.
   c. Fitness Equipment Replacement Strategy/Reserve Fund.
      • In early 2017, the Committee agreed on a proposed long-range plan for the fitness equipment. Since then, the initial steps have been completed with the removal of some equipment and purchase of some new equipment.
      • Mr. Sandomenico reported that he has price quotes from two sources to replace existing equipment.
      • Ms. Lentile and Ms. Payton reported that the River Club Reserve Study is due to be updated in 2019 and recommended that no action be taken until the new Reserve Study is completed. Committee agreed.
   d. Next committee meeting
      • After discussion, the committee agreed to cancel the December meeting and allow the new Recreational Committee to continue discussion of outstanding issues.
      • The new Recreational Committee will meet January 7, 2019 at 2:00pm.

9. Adjournment
   • Motion made and passed to adjourn at 4:10 pm.
Attending Members: David Lusty (VCDD Liaison), Jerry Flood, John Dabney, Carl Chorba, Denise Payton (GM), Debbie Gerickie, Boris Yoffe

Absent: Jim Allen

Discussion Topics:

A. Call to Order: Chairman Mr. Dabney called the meeting to order at 9:05 A.M. He declared that a quorum was present.

B. Additions or Deletions to the Agenda: see below

C. Approval of minutes from prior meetings in September: minutes approved as is.

D. Old Business:

1. Pool electrical/camera/lighting:
   a. Ms. Payton confirmed that she’s proceeding with quotes for solar lights without motion sensors. So far only one quote received and she is moving forward with it. No updates on electrical.

2. Entrance landscape update:
   a. Ms. Payton thinks that there is not enough budget to complete the job. One of the options considered is artificial grass. One vendor submitted an estimate but it seems to be too high. Waiting for more estimates.
   b. There is a problem with mulch and lava rock staying in place. Few options are being considered and requests for proposal communicated to potential vendors.
   c. Ms. Gerickie asked about flower pots placed on the lava rock. She suggested to put them in more visible spots.
   d. Mr. Flood noticed that there are some screws on the approaching road that once hold rubber bumps in place. He suggested that these should be removed.

3. Water leakage & monitoring:
   a. The contractor who worked on the leak problem last month could find any more leaks. But the high water usage is still remains; reports obtained from water company showed that water usage continuously increased from 2016 to 2018. Even after three leaks that found and fixed recently, the water bill is still too high. Mr. Dabney suggested to have more comprehensive check and re-seal but that option will require complete water drain from both pools. The monitoring will continue for the time being.

4. Roof:
   a. Ms. Payton called 3-4 vendors; couple of them are scheduled to come this week for estimates.
   b. All members agreed that the focus should be on problematic areas like broken and/or lose tile. Complete roof replacement is not a consideration right now.

E. Management report:
a. Budget vs Actuals:
   • Ms. Payton went through some numbers (expenses and revenue reports). Few areas were discussed in details.
   • Ms. Gerickie questioned how aggressively do we market special events? Ms. Payton is pursuing free web sources at this point. Chris will be doing more targeted marketing personally approaching some potential customers (companies) in the area. Ms. Gerickie offered her help with marketing plan.

b. Air Conditioning update:
   • Duct cleaning should be done this week. There might be some cosmetic repairs after that but most of the work should be done without any interruption to normal operations.

c. Kitchen condition:
   • Mr. Dabney made a comment about poor cosmetic condition in the kitchen. While some basic cleaning (counters, ranges, floor) is done daily by the kitchen staff, other areas (walls, not frequently used areas and tools) require more deep cleaning. Ms. Payton agreed that few months back kitchen was understaffed and had no capacity to properly address cleaning needs. Now the kitchen is fully staffed and can do better job. However, it should be done by professional team and budget should be adjusted for that.
   • Mr. Lusty made a comment about detailed checklist that should help current staff to do better job. He will try to obtain the list from other sources.
   • Ms. Payton mentioned that Icon (managing company) now has corporate executive chef that helps other communities and restaurants to do better job. She will try that approach.

d. Pool monitoring:
   • Pool monitor person seems to do good job
   • On few occasions he was able to resolve conflicts and enforce the rules. He might need to be more visible to the residents.

F. Board update:

5. Mr. Lusty confirmed that vacancies to FAC has been advertised. Few responses received and potential candidates are being interviewed.

   • Renovation project has been completed but there are still few minor things to be done. Overall cost is under the budget.
   • Pickle ball court will be discussed at the next CDD Board meeting. Rough budget is in place for that discussion. In general, pickle ball and dog park was never included in the budget but considering relatively low cost it may come out of reserve budget.
   • A/C two units are the highest priority. Others can wait 6-8 months before repair or replacement. Eventually, entire A/C system will be brought up to specs – something that was never done before.
   • Tiki bar renovation will go to the next year budget. Motion: to make recommendations to CDD Board to include improvement or rebuilding Tiki bar in 2019-2020

G. New business:
   • Reserve study: Ms. Payton went with the committee members over the numbers/reports of reserve study: what was done in previous years, what is still to be done in the next few years. FAC members got very good view of the many items on the list and their cost.
   • Parking lot: FAC discussed the condition of the parking lot. Motion: to make recommendations to CDD Board to parking lot re-seal and other improvements in 2019-2020
   • Others:
     o Mr. Flood and Mr. Yoffe completed their 2-year term on FAC. All members thanked them for the work done.
It is not clear if Mr. Lusty will remain CDD liaison to FAC the decision will be made by CDD Board and it is possible that other board supervisor will be appointed.

H. Next meeting and Adjournment:

- Next meeting on January 7, 2019.
- Meeting adjourn at 10:57 a.m.

Minutes submitted by Boris Yoffe, Secretary.