VENETIAN COMMUNITY
DEVELOPMENT DISTRICT AGENDA
January 12, 2015 at 9:30 a.m.

To be held at the Venetian River Club, 502 Veneto Boulevard, North Venice, Florida 34275.

District Board of Supervisors
Jerry Jasper
Jim Shea
Mike Craychee
Barry Snyder
Harry Orenstein
Chair
Vice Chair
Assistant Secretary
Assistant Secretary
Assistant Secretary

District Manager
Molly Syvret
Rizzetta & Company, Inc.

District Counsel
Andrew Cohen
Persson & Cohen, P.A.

District Engineer
Rick Schappacher
Schappacher Engineering, LLC

All Cellular phones and pagers must be turned off while in the meeting room.

The District Agenda is comprised of five different sections:

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

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

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

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal is to be based.
January 7, 2015

Board of Supervisors
Venetian Community
Development District

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Venetian Community Development District will be held on Monday, January 13, 2015 at 9:30 a.m. at the Venetian River Club located at 502 Veneto Boulevard, North Venice, Florida 34275. The following is the agenda for this meeting:

1. CALL TO ORDER/ROLL CALL
2. PUBLIC COMMENT
3. BUSINESS ITEMS
   A. Discussion Concerning Capello I Oak Tree Replacement
   B. Discussion Concerning Draft Communication to Residents
   C. Consideration of the Purchase (Replacement) of New Pool Furniture to Include, but Not Limited to, Chairs, Lounges, Tables, and Umbrellas
4. BUSINESS ADMINISTRATION
   A. Consideration of the Minutes of the Board of Supervisors’ Meeting held on December 8, 2014 ............................................. Tab 1
   B. Consideration of the Minutes of the Facilities Committee Meetings held on November 3, 2014 and December 1, 2014..... Tab 2
   C. Consideration of the Minutes of the Pool and Fitness Committee Meeting held on November 17, 2014 ........................................ Tab 3
   D. Consideration of the Operations and Maintenance Expenditures For the Month of December 2014........................................... Tab 4
5. STAFF REPORTS
   A. District Counsel
   B. District Engineer
   C. River Club
   D. Field Manager
   E. District Manager
6. SUPERVISOR REQUESTS AND COMMENTS
7. ADJOURNMENT

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

Very truly yours,

Molly A. Syvret

Molly A. Syvret
District Manager

cc: Andrew Cohen, Persson & Cohen, P.A.
Tab 1
MINUTES OF MEETING

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

VENETIAN COMMUNITY DEVELOPMENT DISTRICT

A regular meeting of the Board of Supervisors of the Venetian Community Development District was held on Monday, December 08, 2014 at 9:32 a.m. at the Venetian River Club, 502 Pesaro Drive, North Venice, Florida 34275.

Present and constituting a quorum were:

Jerry Jasper
Jim Shea
Barry Snyder
Harry Orenstein

Board Supervisor, Chair
Board Supervisor, Vice Chair
Board Supervisor, Assistant Secretary
Board Supervisor, Assistant Secretary

Also present were:

Molly Syvret
Andy Cohen
Rick Schappacher
Josh Grant
Kareen Richard
Audience

District Manager, Rizzetta & Company, Inc.
District Counsel, Persson & Cohen, P.A.
District Engineer, Schappacher Engineering
General Manager, River Club
Field Manager, VCDD

FIRST ORDER OF BUSINESS Call to Order

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

SECOND ORDER OF BUSINESS Public Comment

Ms. Syvret opened the floor to questions and comments from the public. There were none.

THIRD ORDER OF BUSINESS Consideration of the Minutes of the Board of Supervisors Meeting held on November 24, 2014

Ms. Syvret presented the Minutes of the Board of Supervisors Meeting held on November 24, 2014 and asked if there were any questions. There were none.
On a Motion by Mr. Snyder, seconded by Mr. Jasper, with all in favor, the Board approved the Minutes of the Board of Supervisors Meeting held on November 24, 2014, for Venetian Community Development District.

FOURTH ORDER OF BUSINESS

Consideration of the Operations and Maintenance Expenditures for the Month of November 2014

Ms. Syvret presented the operations and maintenance expenditures for the period of November 1-30, 2014 which totaled $69,200.89. Discussion ensued.

On a Motion by Mr. Shea, seconded by Mr. Orenstein, with all in favor, the Board approved the Operations and Maintenance Expenditures for the Period of November 1-30, 2014 which totaled $69,200.89, for Venetian Community Development District.

FIFTH ORDER OF BUSINESS

Discussion Concerning Capello I Oak Tree Replacement

Mr. Jasper provided an overview of individuals involved and an update as to ongoing efforts to determine suitable replacement trees and a plan for replacement. Discussion ensued.

The Board directed Mr. Jasper to propose to the parties involved that Braken’s Brown Beauty Magnolia be utilized as a replacement tree and that root barrier should be installed with the new trees, with the CDD will pay for the cost of the root barrier and installation of root barrier, and Capello to pay for the trees. The Board requested this item be placed on the January agenda for continued discussion.

SIXTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

Mr. Cohen advised the Willow Chase hold harmless agreement was awaiting signature and he received a call it has been signed and is on its way back.

Mr. Cohen advised he is working on several projects with Mr. Grant related to the River Club and has prepared an addendum to the landscape contract with Vision to add in the River Club.

Mr. Cohen reviewed a proposed utility easement in favor of FP&L.

On a Motion by Mr. Snyder, seconded by Mr. Jasper, with all in favor, the Board approved the Utility Easement in favor of FP&L, for Venetian Community Development District.
B. District Engineer

Mr. Schappacher advised the materials have been ordered for the speed cushion replacement.

Mr. Schappacher advised that he notified the thermo-plastic paint striping vendor that the proposal was approved and they are scheduled to come complete the painting.

Mr. Schappacher advised he completed review of the District sidewalks and noted only a few problematic areas, which can likely be grinded.

Mr. Schappacher provided an overview of the speed sign reports.

C. River Club

Mr. Grant provided a variance report for the River Club for the month of October.

Mr. Grant advised the contractors are moving forward on the locker room renovation; they have torn out a majority of the tile, and the framing and drywall would come next. Completion will likely be in mid January.

Mr. Grant advised ArtisTree received the termination notice; their last day is today and Vision will be getting started.

Mr. Grant advised he met with Florida Fence regarding enclosing the geothermal equipment area and he is continuing to explore other options.

Mr. Grant advised that in the absence of Mr. Craychee, he asked that the Board consider the following individuals for seats open on the Facilities Committee: Bruce Fiedler, Phil Knight, and Marty Crane.

On a Motion by Mr. Snyder, seconded by Mr. Orenstein, with all in favor, the Board appointed Mr. Bruce Fiedler, Mr. Phil Knight, and Mr. Marty Crane to the Facilities Committee, for Venetian Community Development District.

Mr. Grant advised that regarding the Fitness Committee, several people want to stay on the Committee. Four people have terms that are up; three want to stay on and one does not; one of three that wants to stay a number of the Committee members don’t want that person to continue due to lack of attendance and contribution. The Committee would like to set a rule that members cannot serve more than 2 consecutive terms; assuming there is interest.

On a Motion by Mr. Snyder, seconded by Mr. Jasper, with all in favor, the Board re-appointed Lou Perry and Annett Dwyer as well as appointed Nancy Butler Rogers and Georgean Babey to the Fitness Committee, for Venetian Community Development District.

Mr. Grant advised the Social & Dining Committee also had one person to appoint.
On a Motion by Mr. Shea, seconded by Mr. Orenstein, with all in favor, the Board appointed Diane Bazlamit to the Social and Dinning Committee, for Venetian Community Development District.

D. Field Manager
Ms. Richard advised a lot of the sod didn’t make it relating to the Lake 34 project and that Cross Creek is coming out to assess what needs to be replaced.

Ms. Richard advised she is working on quotes to repair the sliding door at the gatehouse.

Ms. Richard advised she and Jim met with Aquatic Systems regarding common area #30 and the Brazilian Pepper has since been removed; removal is continuing along lake #20.

Ms. Richard advised Palm Tree disease is being investigated; samples have been taken and sent for testing; the results should be back later in the week. She advised it will take a community effort; as they are not only CDD trees.

E. District Manager
Ms. Syvret advised the next regular meeting of the Board of Supervisors is scheduled for Monday, December 22, 2014 at 9:30 am. The Board advised they would like to cancel the December 22 meeting.

SEVENTH ORDER OF BUSINESS Supervisor Requests
Ms. Syvret opened the floor to supervisor requests and comments.

Mr. Orenstein advised that at the last Tennis Committee meeting, he was asked to raise the issue of creating a waiting/social area between the tennis courts. Discussion ensued; the Board did not express interest at this time.

Mr. Shea distributed draft communication to be sent out to residents regarding updates from the CDD over the last year. The Board requested the item be placed on the January Agenda for discussion.

EIGHTH ORDER OF BUSINESS Adjournment
On a Motion by Mr. Shea, seconded by Mr. Jasper, with all in favor, the Board adjourned the meeting at 11:33 a.m., for Venetian Community Development District.
Tab 2
VENETIAN COMMUNITY DEVELOPMENT DISTRICT
VENETIAN RIVER CLUB
502 VENETO BOULEVARD
NORTH VENICE, FLORIDA 34275

FACILITIES COMMITTEE MEETING
November 3, 2014
9:00 AM

Attending: Members Joe DeVigilio, Mitzie Fiedler, Jim Siekmann, Howard Slair, Jerry Flood, Dick Ritter, Steven Kleinglass, Mike Craychee, VCDD Board member, and Josh Grant, River Club Manager.

Discussion Topics:

A. Call to order – Howard Slair, Chairman

B. No additional items added to the Agenda.

C. Approval of October 6, 2014 meeting minutes. M/S and approved as presented.

D. Old Business:

a. **Pool Furniture:** Josh reviewed the status of the furniture repair process. They spend $3-$4,000 a year on repairs. No replacement furniture is budgeted for 2015. The Committee asked for a report at the next meeting of the current inventory vs. what the original inventory was when the Club opened. Additionally, the Committee asked for, by the next meeting, a plan and cost estimate to replace the furniture.

b. **ADA Pool Lifts:** Josh reported that the lifts have had an operational check in advance of the busy season. The Committee asked that they be checked regularly.

c. **Geothermal Pool Heating:** Mike reported that the heaters are working well. Some issues with the temperature controls are being resolved.

E. New Business:

a. **Expiring Term Committee members:** At the last meeting, Howard Slair presented the list of members whose term expires at the end of the year. It includes Howard Slair, Mitzie Fiedler, Jerry Flood and Dick Ritter. Howard is not interested in another term. Mitzie is interested in another 2-year term. At this meeting Jerry Flood expressed an interest in another 2-year term. Dick Ritter is not interested in another term. Josh provided an update on the process to identify potential new member for the Committee.

b. **Josh Grant reviewed the project “Wish List” items that was postponed from last year. Based on the discussion with the Committee, Mike summarized the actions to be taken this year as follows:**
i. The following items are authorized to be completed:
   1. Roof repair work
   2. Strainer for pool
   3. Pool lights
   4. Clean up pool entrance
   5. Fence for Geothermal equipment
   6. Stenner feeder box and other Electrical work
   7. Alarm on pool pump
   8. 2nd TV in bar area
   9. Upgrade surveillance equipment
   10. Exhaust fans in locker rooms
   11. Clock tower software upgrade
   12. Event lawn electric
   13. Water fountain on pool deck
   14. Employee break bench
   15. Landscaping
   16. Duct cleaning

ii. The following items are capital projects that were not included in the 2015 Capital Budget. They will require additional planning, design and/or development of cost estimates to be considered further. Once that work has been completed and presented to the Committee, the projects will be considered for implementation in 2015 based on the availability of funding.
   1. Men’s Locker Room renovation
      a. Jim, Steve and Jerry agreed to work on this project.
   2. Tiki Bar upgrade
   3. Portable Bar
   4. Noise reduction in dining room
      a. Joe agreed to work on this project.
   5. Patio furniture replacement
      a. Mitzie agreed to work on this project.

c. Josh provided a copy of the 2015 Capital Budget.

d. VCDD Board Report: No additional items

F. Next Meeting: Monday, December 1, 2014 at 9:00AM.

G. Adjourned: 10:35AM

Submitted by Joseph J DeVigilio, Jr., Secretary.
Attending: Members Joe DeVirgilio, Mitzie Fiedler, Howard Slair, Jerry Flood, Dick Ritter, Mike Craychee, VCDD Board member, and Josh Grant, River Club Manager. Absent: Jim Siekmann, Steven Kleinglass.

Discussion Topics:

A. Call to order – Howard Slair, Chairman

B. No additional items added to the Agenda.

C. Approval of November 3, 2014 meeting minutes. M/S and approved as presented.

D. Old Business:

   a. Pool Furniture: As a follow-up to last meetings discussion, Josh Grant reviewed his research into the original furniture inventory. Only the original cost of $120,000 was available without a detailed breakdown by type of furniture. He estimated that the current furniture inventory, based on the original values, is $56,000.

   He again reviewed the furniture repair process and that no replacement furniture is currently planned for purchase this year. The committee urged Josh to put together a furniture layout plan for the pool area in anticipation of moneys being made available later in the year.

   Dick Ritter reported on the research he completed on furniture replacement options. He will make that information available to Josh.

   b. Men’s locker room: Mike Craychee and Josh Grant reviewed the issues that led up to the emergency closing of the men’s locker room. Josh reviewed the plans for mold remediation and recertification. Additionally, presented the plans for reconstruction, including the re-tiling of the entire room. One open issue is the integrity of a support column in the water damaged area. This is under review currently.

   c. Pool repairs: Mike Craychee provided a summary of the issues that led to the extended delay of the recent pool pump repairs. The replacement pump impeller was not available from manufacturer and had to be made.

E. New Business:
a. Expiring Term Committee members: Mitzie Fiedler has decided not to continue for another 2-year term as a member of the Committee, as reported at the last meeting. Mike Craychee has solicited names as potential Committee members and will make his recommendation to the VCDD this month. The new members will be invited to attend the January meeting.

b. Management Report: Josh Grant reported that the landscaper servicing the River Club has been replaced by Vision Landscaping Service, effective immediately.

c. VCDD Board Report: No additional items

F. Next Meeting: Monday, January 5, 2015 at 9:00AM.

G. Adjourned: 10:30AM

Submitted by Joseph J DeVirgilio, Jr., Secretary.
Tab 3
MEETING MINUTES
VENETIAN COMMUNITY DEVELOPMENT DISTRICT
Pool and Fitness Committee Meeting
November 17, 2014 at 2:00 PM

In Attendance:
Lew Perry (Chairman)
Jim Summers (Secretary)
Annette Dwyer (Committee Member)
Pieter Kohnstam (Committee Member)
Mary Piaseczynski (Committee Member)
Joanna Williamson (Committee Member)
Jerry Jasper (VCDD Board Representative)
Charlie Sandomenico (River Club Director of Fitness and Tennis)
Josh Grant (River Club General Manager)

A. Call To Order
B. Establish Quorum

The call to order was made by Lew at 2:00 PM. As all members of the Committee were in attendance, a quorum was established.

C. Approval of Minutes from October 20, 2014 Pool and Fitness Committee Meeting

The previous month’s minutes were approved as written and initialed by Lew. Pieter made a motion for approval of the minutes, seconded by the remainder of the Committee.

D. Additions or Deletions to Agenda

Jim passed on a request from residents to Josh for replacing two Zumba classes with “Latin Low”. These are the Monday and Wednesday 11 a.m. classes.

E. Resident Input (5 minute limit per topic)

A Committee member mentioned that she has received positive comments re: the 20/20/20 Classes. The mix of workouts is very popular. This will be kept in mind when more classes are added for in season.

F. Management Update

Josh discussed the work repairing the men’s locker room. Work will continue for up to another month. Attempts are being made to limit disruptions, including shutting down drilling during the Yoga classes. Temporary men’s toilets have been positioned outside of the pool area.
Josh mentioned that a number of new/maintenance items are now in place:

1. The water fountain is now operating at the pool (including a bottle filler)
2. The pool (which had been shut down for repairs) is up and running, although it may take a few days for the temperature to get back to normal
3. The hot water is back on for the pool showers. A defective part had shut down the related heater.

Charlie presented a report of class participation. There are still a significant number of open spaces for classes. Zumba in particular had less than 50% participation.

Josh also mentioned that information is being tallied on the number of card swipes for the pool and Fitness Room as a basis for measuring usage ongoing.

G. CDD Board Update

Jerry mentioned that the next CDD meeting would include swearing in of the new members.

The management contract for WCI and the River Club will be marketed out, with a decision being finalized by September, 2015.

As home building is completed, the transitioning out of WCI will be a big community issue in the next two years.

The POA will be taking on responsibility for the western access road.

H. Old Business

None

I. New Business

The Committee discussed the terms expiring for 4 of our members. Three members (Lew, Annette, and Pieter) expressed an interest in staying on the Committee. One current member (Joanna) elected not to continue on the Committee. Six residents have expressed interest in joining the Fitness Committee. The Committee made recommendations on potential new additions to the group and the CDD will be making the final decision on the candidates.

J. Adjourn

A motion for adjournment was made by Pieter, seconded by Annette. The meeting was adjourned at 3:00 PM. The next meeting is scheduled for December 15th at 2:00 pm at the River Club.
Tab 4
Operation and Maintenance Expenditures
December 2014
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2014 through December 31, 2014. This does not include expenditures previously approved by the Board.

The total items being presented: $176,711.31

Approval of Expenditures:

__________________________________
_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary
# Venetian Community Development District
## Paid Operation & Maintenance Expenses
### December 1, 2014 Through December 31, 2014

10101 - Cash-Operating Account

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## Venetian Community Development District
### Paid Operation & Maintenance Expenses
#### December 1, 2014 Through December 31, 2014

**10101 - Cash-Operating Account**

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<tr>
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<td>918</td>
<td>HO112414</td>
<td>Board of Supervisors Meeting 11/24/14</td>
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<tr>
<td>Harry Orenstein</td>
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<td>HO120814</td>
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<td>Water Management 07/14</td>
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## Venetian Community Development District
### Paid Operation & Maintenance Expenses
#### December 1, 2014 Through December 31, 2014

**10101 - Cash-Operating Account**

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
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<td>James T Shea</td>
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<td>JJ111014</td>
<td>Board of Supervisors Meeting 11/10/14</td>
<td>100.00</td>
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<td>Jerry Jasper</td>
<td>917</td>
<td>JJ112414</td>
<td>Board of Supervisors Meeting 11/24/14</td>
<td>100.00</td>
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<tr>
<td>Jerry Jasper</td>
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# Venetian Community Development District
## Paid Operation & Maintenance Expenses
### December 1, 2014 Through December 31, 2014

**10101 - Cash-Operating Account**

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
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<tr>
<td>Terry's Tree Service of SW FL, LLC</td>
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<td>Arborist Health Evaluation</td>
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<tr>
<td>Thomas W Jones</td>
<td>893</td>
<td>TJ102714</td>
<td>Board of Supervisors Meeting 10/27/14</td>
<td>100.00</td>
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<tr>
<td>Thomas W Jones</td>
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<td>TJ111014</td>
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<td>3439</td>
<td>Monthly Landscape and Irrigation 12/14</td>
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</table>
### Venetian Community Development District
**Paid Operation & Maintenance Expenses**  
December 1, 2014 Through December 31, 2014

*10101 - Cash-Operating Account*

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
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<tr>
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**Report Total**  
176,711.31
Check Request

Amount: $623.00

Project: Sliding Door Replacement for Guard House, including dry wall/stucco repair

Date: Dec. 11, 2014

Payable to: Absolute Window and Shutter

Address: 171 Center Road, Venice, FL 34285

Reason: 50% Down-payment on sliding door for guard house per proposal

Requestor: Kareen Richard

Approved by: [Signature]

Date Rec'd Rizzetta & Co., Inc. DEC 1 1 REC'D

D/M approval Mar 14 Date 11 14

Date entered 

Fund CO1 GL 52900 OC 4700

Check #
TO: Kareen Richard
Venetian Golf and River Club
Wednesday, December 10, 2014

FM: Mark Lamb, 941-232-0004
PAGES: This page only
SUBJECT: Proposal for one pocketing sliding door at guard house.

1. One white aluminum frame, 1 panel - 1 track pocketing door system, with single pane, tempered, clear glass. Stainless steel tandem rollers are included to extend longevity. No screen. Manufactured by PGT Industries of Venice. Model: Aluminum 2500.

2. Remove and dispose of existing door. Install new sliding door.
   - Repair drywall, wood trim and stucco as necessary.
   - Stucco patching at header is included. - Touch up painting is not included.
   - Mark Hennen, Install Manager, 539-8328

3. Cover interior as necessary to minimize spreading of dust.
4. Clean up after installation. Install will take 1 day.
5. Obtain permit and coordinate inspection with building department.
6. Final clean of door glass after installation.
7. Lead time from order to installation: Approx. 5-6 weeks
8. Lead test required by the federal government for homes if built before 1978. (n/a)
9. Alarm wiring: Not applicable.

10. Pricing above includes the above, all material, labor, tax and permitting. Price is good through January. Terms: 50% at time of order and 50% upon installation completion.

Price: $1,246.00

Mark Lamb

Approval Signature

Exhibit A
Alscone Full Maintenance

Bill To: Venetian Golf And Country Club
         Nokomis, FL 34275

Invoice

Invoice No: 14192
Date: Dec 14, 2014
Terms: NET 30
Due Date: Jan 13, 2015

<table>
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<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
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<td>Common area sidewalks, curbs and road gutters</td>
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<td>River club circle</td>
<td>1.00</td>
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<td>*$150.00</td>
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<td>Twenty seven culdasacs</td>
<td>1.00</td>
<td>$2,700.00</td>
<td>*$2,700.00</td>
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* Indicates non-taxable item

Subtotal: $5,650.00
Tax 1 (0.00%) $0.00
Total: $5,650.00
Paid: $0.00

Balance Due: $5,650.00

Date Rec'd Rizzetta & Co., Inc.  DEC 18
O/M approval DEC 18 2014
Date entered DEC 18 2014
und 411600 OC 411621
Check #
Venetian CDD
3434 Colwell Ave., Suite 200
Tampa, FL 33614

INVOICE

Job Location: 138 Portafino
Venetian Golf & River Club

- Job Completed: 11/20/ 2014
- Labor @ 1 hours: $60.00
- Job Description: Repair damaged mailbox

TOTAL: $60.00

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

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

amfwelding@gmail.com

Thanks for your business!
Aquatic Systems, Inc.
2100 NW 33rd Street

Bill To
Venetian Golf & River-AM
C/O Rizzetta & Company
9530 Marketplace Rd Suite 206
Ft Myers, FL 33912

Ship To
Venetian Golf & River-AM
C/O Rizzetta & Company
9530 Marketplace Rd Suite 206
Ft Myers, FL 33912

<table>
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<th>P.O. Number</th>
<th>Terms</th>
<th>Rep</th>
<th>Ship Date</th>
<th>Via</th>
<th>F.O.B.</th>
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<th>Price Each</th>
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Date Rec'd Rizzetta & Co., Inc. 12/3/14
D/M approval 12/3/14 Date 12/3/14
Date entered NOV 25 2014
Fund 001 GL 53800 OC 41201
Check #

Total $181.00
Invoice

INVOICE DATE: 11/1/2014
INVOICE NUMBER: 0000291537
CUSTOMER NUMBER: 0204270
PO NUMBER: 
PAYMENT TERMS: 30 NET

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

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

<table>
<thead>
<tr>
<th>QTY ORD</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXT PRICE</th>
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<tbody>
<tr>
<td>1.000</td>
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<td>2,805.00</td>
<td>2,805.00</td>
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SALES TAX: 0.00
LESS PAYMENT: 0.00
TOTAL DUE: 2,805.00

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

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

DATE: 11/1/2014
CUSTOMER NUMBER: 0204270
CUSTOMER NAME: Venetian CDD
INVOICE NUMBER: 0000291537
TOTAL AMOUNT DUE: 2,805.00

AMOUNT PAID $ 2805.00

THANK YOU FOR YOUR BUSINESS!
# Invoice

**INVOICE DATE:** 11/11/2014  
**INVOICE NUMBER:** 0000291995  
**CUSTOMER NUMBER:** 0204270  
**PO NUMBER:**  
**PAYMENT TERMS:** 30 NET

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

<table>
<thead>
<tr>
<th>QTY ORD</th>
<th>ITEM DESCRIPTION</th>
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<th>UNIT PRICE</th>
<th>EXT PRICE</th>
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</thead>
<tbody>
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<td>1</td>
<td>Monthly Lake and Wetland Services November Supercede</td>
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<td>189.00</td>
<td>189.00</td>
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**SALES TAX:** (0.0%)  
**LESS PAYMENT:** $0.00  
**TOTAL DUE:** $189.00

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

---

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

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

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

DATE: 11/11/2014  
INVOICE NUMBER: 0000291995  
CUSTOMER NUMBER: 0204270  
TOTAL AMOUNT DUE: $189.00

THANK YOU FOR YOUR BUSINESS!
Invoice

INVOICE DATE: 11/13/2014
INVOICE NUMBER: 0000292006
CUSTOMER NUMBER: 0011070
PO NUMBER:
PAYMENT TERMS: Net 30

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

<table>
<thead>
<tr>
<th>QTY ORD</th>
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<th>UNIT PRICE</th>
<th>EXT PRICE</th>
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Date entered  NOV 25 2014
Fund 001 GL 58800 OC 4400
Check #

SALES TAX: (0.0%) $0.00
LESS PAYMENT: $0.00
TOTAL DUE: $2,855.00

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

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

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

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

DATE: 11/13/2014
INVOICE NUMBER: 0000292006
CUSTOMER NUMBER: 0011070
TOTAL AMOUNT DUE: $2,855.00

THANK YOU FOR YOUR BUSINESS!
**Invoice**

**INVOICE DATE:** 12/1/2014  
**INVOICE NUMBER:** 0000294074  
**CUSTOMER NUMBER:** 0204270  
**PO NUMBER:**  
**PAYMENT TERMS:** 30 NET

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

<table>
<thead>
<tr>
<th>QTY ORD</th>
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</thead>
<tbody>
<tr>
<td>1.000</td>
<td>Monthly Lake and Wetland Services - December</td>
<td>2,994.00</td>
<td>2,994.00</td>
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</table>

SALES TAX: 0.00  
LESS PAYMENT: 0.00  
TOTAL DUE: 2,994.00

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

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

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

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

DATE: 12/1/2014  
CUSTOMER NUMBER: 0204270  
CUSTOMER NAME: Venetian CDD  
INVOICE NUMBER: 0000294074  
TOTAL AMOUNT DUE: 2,994.00

AMOUNT PAID $2994.00

THANK YOU FOR YOUR BUSINESS!
VENETIAN CDD
SUPERVISOR PAY REQUEST

Meeting Date: October 13, 2014

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
<th>Travel Reimbursement</th>
</tr>
</thead>
<tbody>
<tr>
<td>*Charles “Mike” Craychee</td>
<td>✓</td>
<td>CC 101314</td>
</tr>
<tr>
<td>*Jerry Jasper</td>
<td></td>
<td>JJ 101314</td>
</tr>
<tr>
<td>*Thomas Jones</td>
<td>✓</td>
<td>TJ 101314</td>
</tr>
<tr>
<td>*Jim Shea</td>
<td></td>
<td>JS 101314</td>
</tr>
<tr>
<td>*Barry Snyder</td>
<td></td>
<td>BS 101314</td>
</tr>
</tbody>
</table>

*Supervisors to be paid if present

Date Rec’d Rizzetta & Co., Inc. OCT 15, REC’D
D/M approval Date OCT 13 14
Date entered OCT 15 2014
Fund CO 1, GL 1100, OC 1101
Check #
**VENETIAN CDD**  
**SUPERVISOR PAY REQUEST**

**Meeting Date:** October 27, 2014

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
<th>Travel Reimbursement</th>
</tr>
</thead>
<tbody>
<tr>
<td>*Charles “Mike” Craychee</td>
<td>✓</td>
<td>CC 10-27-14</td>
</tr>
<tr>
<td>*Jerry Jasper</td>
<td>✓</td>
<td>JJ 10-27-14</td>
</tr>
<tr>
<td>*Thomas Jones</td>
<td>✗</td>
<td>TJ 10-27-14</td>
</tr>
<tr>
<td>*Jim Shea</td>
<td>✗</td>
<td>JS 10-27-14</td>
</tr>
<tr>
<td>*Barry Snyder</td>
<td>✓</td>
<td>BS 10-27-14</td>
</tr>
</tbody>
</table>

*Supervisors to be paid if present*

Date Rec’d Rizzetta & Co. Inc.  
D/M approval  
Date entered  
Fund  
Check #
VENETIAN CDD
SUPERVISOR PAY REQUEST

Meeting Date: November 10, 2014

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
<th>Travel Reimbursement</th>
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</thead>
<tbody>
<tr>
<td>*Charles &quot;Mike&quot; Craychee</td>
<td>yes</td>
<td>CC 11/10/14</td>
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<tr>
<td>*Jerry Jasper</td>
<td>no</td>
<td>JJ 11/10/14</td>
</tr>
<tr>
<td>*Thomas Jones</td>
<td>no</td>
<td>TJ 11/10/14</td>
</tr>
<tr>
<td>*Jim Shea</td>
<td>no</td>
<td>JS 11/10/14</td>
</tr>
<tr>
<td>*Barry Snyder</td>
<td>yes</td>
<td>BS 11/10/14</td>
</tr>
</tbody>
</table>

*Supervisors to be paid if present

Date Rec'd Rizzetta & Co., Inc.  NOV 1 2  REC'D
D/M approval  11/10  Date
Date entered  NOV 1 2 2014
Fund COI  GL 5  10  OC  101
Check #
### VENETIAN CDD
#### SUPERVISOR PAY REQUEST

**Meeting Date: November 24, 2014**

<table>
<thead>
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<th>Name of Board Supervisor</th>
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<tbody>
<tr>
<td>*Charles “Mike” Craychee</td>
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<td>CC 11/24/14</td>
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<tr>
<td>*Jerry Jasper</td>
<td>✓</td>
<td>JJ 11/24/14</td>
</tr>
<tr>
<td>*Jim Shea</td>
<td>✓</td>
<td>JS 11/24/14</td>
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<tr>
<td>*Barry Snyder</td>
<td>✓</td>
<td>BS 11/24/14</td>
</tr>
<tr>
<td>*Harry Orenstein</td>
<td>✓</td>
<td>HO 11/24/14</td>
</tr>
</tbody>
</table>

*Supervisors to be paid if present

---

**Date Rec'd Rizzetta & Co., Inc.**
**D/M approval:**
**Date:**
**Date entered:** **NOV 2 6, 2014**
**Fund:** CO1 GL 51100 OC 1101
**Check #:**
VENETIAN CDD
SUPERVISOR PAY REQUEST

Meeting Date: December 8, 2014

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

*Supervisors to be paid if present

Date Rec'd Rizzetta & Co., Inc.  DEC 1 0 REC'D
D/M approval  13/8/14
Date entered  DEC 1 1 2014
Fund COI GL 51100 OC 1101
Check # ___________________________
DIRECT ALL CORRESPONDENCE TO:
CITY OF VENICE / CASHIER'S OFFICE
401 W. VENICE AVE.
VENICE, FLORIDA 34285

BILLING DUE UPON RECEIPT

SERVICE ADDRESS
101 VENETO BV

<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>CYCLE</th>
<th>BILL DATE</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>44300-59516</td>
<td>04-60</td>
<td>12/05/14</td>
<td>12/29/14</td>
</tr>
</tbody>
</table>

CURRENT CHARGES 72.33
PREVIOUS BAL DUE NOW .00
TOTAL DUE 72.33

VENETIAN CDD
Ste 200
3434 Colwell Ave
Tampa FL 33614-8390

000044300000005951600000007233

DETACH AND RETURN TOP PORTION AND PAYMENT IN ENVELOPE ENCLOSED

SERVICE ADDRESS
101 VENETO BV

<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>CYCLE</th>
<th>BILL DATE</th>
<th>DUE DATE*</th>
</tr>
</thead>
<tbody>
<tr>
<td>44300-59516</td>
<td>04-60</td>
<td>12/05/14</td>
<td>12/29/14</td>
</tr>
</tbody>
</table>

LAST BILL AMOUNT 70.99
PAYMENTS 70.99
ADJUSTMENTS .00
PREVIOUS BALANCE .00

LAST PAYMENT AMOUNT/DATE: 70.99 11/17/14

SERVICE PERIOD DAYS METER NUMBER CURRENT PREVIOUS USAGE
WA 10/29/14 11/24/14 26 09293188 159158 156513 2645
USAGE FOR 11/13 2509

CONSUMPTION CHARGE TOTAL
WA SRV READINESS CHARGE 19.51
WA WATER CONSUMPTION 2,645.00 14.86
WA BILLING CHARGE 1.29
TOTAL WATER 35.66

SW SRV READINESS CHARGE 14.89
SW SEWER CONSUMPTION 2,645.00 19.94
SW SEWER BILLING 1.84
TOTAL SEWER 36.67

CURRENT CHARGES 72.33
PREVIOUS BAL DUE NOW .00
TOTAL DUE 72.33

SEE OTHER SIDE FOR ADDITIONAL INFORMATION
**INVOICE #** 31041

**Date** 11/30/2014

**Terms** Net 15

---

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Power sweep all streets at Venetian Golf &amp; River Club on November 7th</td>
<td>395.00</td>
</tr>
</tbody>
</table>

---

**Total** $395.00

Please include yellow copy with your remittance.
We appreciate your prompt payment.
THANK YOU
<table>
<thead>
<tr>
<th>Account Number</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
</table>

**TOTAL** $1,778.88

Date Rec'd Rizzetta & Co., Inc. **DEC 0 1 REC'D**

D/M approval **MM** Date **12/9/14**

Date entered **DEC 0 4 2014**

Fund **00** GL **53100** OC **4301**

Check # ______________________
Account number: 14815-15326

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe ($)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>8.12</td>
<td>8.12 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>8.33</td>
<td>$8.33</td>
<td>Dec 17 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

Meter reading: Meter ACD9313

- Current reading: 00046
- Previous reading: 00044
- kWh used: 2

Energy usage

- kWh this month: 2
- Service days: 28
- kWh per day: 0

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

- Customer charge: $7.46
- Fuel: $0.07
  ( $0.032730 per kWh)
- Non-fuel: $0.12
  ( $0.065460 per kWh)
- Electric service amount: 7.65**
- Gross receipts tax: 0.20
- Franchise charge: 0.48
- Total new charges: $8.33

Total amount you owe: $8.33

- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.

Date Heco Rizzetta & Co., Inc.________________________

M approval________________________Date________________

Date entered________________________

Fund__________________GL__________________OC__________________
VENETIAN COMMUNITY
DEVELOPMENT DISTRICT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Your electric statement
For: Oct 26 2014 to Nov 26 2014 (28 days)
Customer name: VENETIAN COMMUNITY
Service address: 3990 LAUREL RD E # FOUNTAN

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>21159-29107</td>
<td>$546.45</td>
<td>Dec 17 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>569.81</td>
<td>569.81 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>546.45</td>
<td>$546.45</td>
<td>Dec 17 2014</td>
</tr>
</tbody>
</table>

Meter reading - Meter 6NB9036
Current reading: 65807
Previous reading: 60716
kWh used: 5091
Energy usage:
kWh this month: 5091
Service days: 28
kWh per day: 181

**The electric service amount includes the following charges:**
Customer charge: $7.48
Fuel: $165.83
( $0.032730 per kWh)
Non-fuel: $322.77
( $0.065400 per kWh)

Amount of your last bill: 569.81
Payment received - Thank you: 569.81 CR
Balance before new charges: $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 496.66**
- Storm charge: 5.29
- Gross receipts tax: 12.88
- Franchise charge: 31.42

Total new charges: $546.45
Total amount you owe: $546.45

- Payment received after February 19, 2015 is considered LATE; a late payment charge of 1% will apply.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.
Your electric statement
For: Oct 29 2014 to Nov 26 2014 (28 days)
Customer name: VENETIAN COMMUNITY
Service address: 101 MARTELLAGO DR # RIALTO FT

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>58.13</td>
<td>58.13 CR</td>
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<td>0.00</td>
<td>67.53</td>
<td>$67.53</td>
<td>Dec 17 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

Meter reading - Meter G221374
Current reading 94791
Previous reading 94229
kWh used 562
Energy usage
kWh this month 562
Service days 28
kWh per day 20

**The electric service amount includes the following charges:**
Customer charge: $7.46
Fuel: $18.38
( $0.322730 per kWh)
Non-fuel: $35.63
( $0.065340 per kWh)

Amount of your last bill 58.13
Payment received - Thank you 58.13 CR
Balance before new charges $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount 61.48**
- Storm charge 0.58
- Gross receipts tax 1.59
- Franchise charge 3.88

Total new charges $67.53

Total amount you owe $67.53

- Payment received after February 19, 2015 is considered LATE; a late payment charge of 1% will apply.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.

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

For: Oct 29 2014 to Nov 26 2014 (26 days)

Customer name: VENETIAN COMMUNITY
Service address: 241 PADOVA WAY # AIR PUMP

Account number: 53194-89109
Statement date: Nov 26 2014
Next meter reading: Dec 30 2014

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
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<td>47.13 CR</td>
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<td>0.00</td>
<td>44.50</td>
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Meter reading - Meter ACD8391
Current reading 07300
Previous reading 06956
kWh used 344

Energy usage
kWh this month 344
Service days 28
kWh per day 12

**The electric service amount includes the following charges:**
- Amount of your last bill 47.13
- Payment received - Thank you 47.13CR
- Balance before new charges $0.00
- New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
  - Electric service amount 40.54**
  - Storm charge 0.35
  - Gross receipts tax 1.05
  - Franchise charge 2.56
- Total new charges $44.50

Total amount you owe $44.50

- Payment received after February 19, 2015 is considered LATE; a late payment charge of 1% will apply.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.
Your electric statement

For: Oct 29 2014 to Nov 26 2014 (28 days)
Customer name: VENETIAN COMMUNITY
Service address: 110 VENETO BLVD # IRRIGATION

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
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<tr>
<td>8.12</td>
<td>8.12 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>8.12</td>
<td>$8.12</td>
<td>Dec 17 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

Meter reading - Meter ACC6429
Current reading: 00008
Previous reading: -00008
kWh used: 0

Energy usage
kWh this month: 0
Service days: 28
kWh per day: 0

**The electric service amount includes the following charges:**
Customer charge: $7.46
Non-fuel energy charge: $0.063400 per kWh
Fuel charge: $0.032730 per kWh

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

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount: 7.46*
Gross receipts tax: 0.19
Franchise charge: 0.47
Total new charges: $8.12

Total amount you owe: $8.12
Your electric statement
For: Oct 29 2014 to Nov 28 2014 (28 days)
Customer name: VENETIAN COMMUNITY
Service address: 110 VENETO BLVD # HOMEPMS

Account number: 71395-84325
Statement date: Nov 26 2014
Next meter reading: Dec 30 2014

Account number: 71395-84325
Statement date: Nov 26 2014
Next meter reading: Dec 30 2014

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
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<tr>
<td>559.74</td>
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</table>

Meter reading - Meter MV51359

<table>
<thead>
<tr>
<th>Current readings</th>
<th>Previous readings</th>
<th>kWh constant</th>
<th>kWh used</th>
<th>On-peak kWh used</th>
<th>Off-peak kWh used</th>
<th>On-peak demand reading</th>
<th>kW constant</th>
<th>Maximum demand</th>
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</thead>
<tbody>
<tr>
<td>01008</td>
<td>00849</td>
<td>× 120</td>
<td>19080</td>
<td>120</td>
<td>18960</td>
<td>0.07</td>
<td>× 120.00</td>
<td>284</td>
</tr>
</tbody>
</table>

Energy usage
- kWh this month: 19080
- Service days: 28
- kWh per day: 681

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

- Customer charge: $25.96
- Non-fuel energy charge:
  - On-peak: $0.041450 per kWh
  - Off-peak: $0.019170 per kWh
- Fuel charge:
  - On-peak: $0.046820 per kWh
  - Off-peak: $0.026710 per kWh
- Demand charge: $11.36 per kW

- Amount of your last bill: 559.74
- Payment received - Thank you: 559.74 CR
- Balance before new charges: $0.00

**New charges** (Rate: GSPT-1 GENERAL SERVICE DEMAND TIME OF USE)

- Electric service amount: $650.67**
- Storm charge: 14.12
- Gross receipts tax: 22.40
- Franchise charge: 54.67

Total new charges: $950.86

Total amount you owe: $950.86

- Payment received after February 19, 2015 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.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-220-3545
To report power outages: 1-800-4OOUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Your electric statement
For: Oct 29 2014 to Nov 26 2014 (28 days)
Customer name: VENETIAN COMMUNITY
Service address: 101 VENETO BLVD # GUARDHS

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>148.65</td>
<td>148.65 CR</td>
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<td>153.09</td>
<td>$153.09</td>
<td>Dec 17 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
- Customer charge: $7.46
- Fuel: $44.87
  - ($0.023730 per kWh)
- Non-fuel: $86.93
  - ($0.063400 per kWh)

- **Amount of your last bill**: 148.65
- **Payment received - Thank you**: 148.65 CR
- **Balance before new charges**: $0.00

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 139.26**
- Storm charge: 1.42
- Gross receipts tax: 3.61
- Franchise charge: 8.60
- **Total new charges**: $153.09
- **Total amount you owe**: $153.09

- Payment received after **February 19, 2015** is considered LATE; a late payment charge of 1% will apply.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.
## Forestry Resources Inc.

**Address:**
4353 Michigan Link
Fort Myers, FL 33916

**Phone:** (239) 334-7343

**Sold To:**
Venetian Community Dev. Distri
102 Pesaro Dr
N. Venice FL 34275

**Ship To:**
CHED
239.300.1429
102 Pesaro Drive
VENICE FL 34275

---

**Terms:**
NET 30 DAYS

**Due Date:** 1/7/15
**Del. Date:** 12/8/14
**Doc#:** 119505/W
**Term#:** 0556

---

**Line Item** | **Description** | **Units** | **Price/EA** | **Extension** |
--- | --- | --- | --- | --- |
1 | 3 CF Specialty Gold Mulch Forklift | 960 | 2.79 | 2,678.40 |
2 | Freight Out Cost | 1 | 50.00 | 50.00 |
3 | Freight Out Cost | 1 | /EA | |
4 | Piggyback | 1 | /EA | |

**Deliver Between 7-8AM

Need Forks, Call To Meet Ched**

---

**Date Rec'd:** DEC 1 8 RECORD

**Date Entered:** DEC 1 9 2014

**Fund:** 601 GL 5390000C 4183

**Check #:**

---

**Amount Charged to Store Account:** 2,728.40

**TAXABLE:** 0.00

**Non-Taxable:** 2728.40

**Subtotal:** 2728.40

**TAX AMOUNT:** 0.00

**Total Amount:** 2728.40

---

**Received By:**
## Forestry Resources Inc.

**4353 Michigan Link**  
**Fort Myers, FL 33916**  

**Phone:** (239) 334-7343

**Terms:** Net 30 Days  
2% FEM Plus All Freight

### Sales Order

**Sold To:**  
Venetian Community Dev. Distri  
102 Pesaro Dr  
N. Venice, FL 34275

**Ship To:**  
CED  
239.300.1429  
102 Pesaro Drive  
Venice, FL 34275

**Due Date:** 1/7/13  
**Doc #** 119520/M

**Del. Date:** 12/8/14  
**Term #** 566

**Shipper:** M3 Krist Hasse

**Tax:** 002 0% Exempt

**Order No.** 119520

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**Deliver 7-8AM, Call CED to arrange ETA, Need Forks**

---

**Date Rec'd:** Rizzetta & Co., Inc.  
**REC'D** DEC 1 8

**D/M Approval:**  
**Date:** DEC 1 9 2014

**Date Entered:** 
**Fund:** 001  
**GL:** 583000  
**OC:** 41 65

**Check #**

---

**Amount Charged to Store Account:** 2,728.40  
**TAXABLE:** 0.00

**Non-Taxable:** 2728.40  
**Subtotal:** 2728.40

**Tax Amount:** 0.00  
**Total Amount:** 2728.40

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**Received By:**

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DELIVER TUESDAY - ARRIVE BY 8AM
OR BEFORE, CALL C HQ TO MEET

---

** AMOUNT CHARGED TO STORE ACCOUNT **
2,728.40 TAXABLE
0.00 NON-TAXABLE

SUBTOTAL 2,728.40

TAX AMOUNT 0.00
TOTAL AMOUNT 2,728.40
## Forestry Resources Inc.

**Address:** 4353 Michigan Link, Fort Myers, FL 33916  
**Phone:** (239) 334-7343  

### Sales Order

**Customer:**  
**Address:** VENETIAN COMMUNITY DEV. DISTRI  
102 PESSARO DR  
N. VENICE FL 34275  

**Ship To:**  
**Address:**  
CHES  
239.330.1429  
102 PESSARO DRIVE  
VENICE FL 34275  

**Due Date:** 1/8/15  
**Document:** 119526/N  
**PO#:** 119526/W  
**Invoice#:**  
**Terms:** NET 30 DAYS  
**Received:** 12/9/14  
**Time:** 10:35  

### Order Details

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**Deliver Tuesday, Need Forks**  
**Call Ches, Arrive 8am or B4**

---

**Date Rec'd Rizzetta & Co., Inc.:**  
**D/M Approval:**  
**Date:** 12/8/14  
**Date Entered:** DEC 1 2014  
**Fund:** 001  
**GL:** 53900  
**OC:** 4063

---

**Amount Charged to Store Account:** 2,728.40  
**TAXABLE:** 0.00  
**(JERRY JASPER )**

**SUBTOTAL:** 2,728.40  
**TAX AMOUNT:** 0.00  
**TOTAL AMOUNT:** 2,728.40  

---

Received By:
## Forestry Resources Inc.
### 4353 Michigan Link
### Fort Myers, FL 33916
### Phone: (239) 334-7343

**Orders are Assessed a 2% Fee Plus All Freight**

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**Sold To:**
VENETIAN COMMUNITY DEV. DISTRI
102 PESARO DR
VENICE, FL 34275

**Ship To:**
CHED
239.300.1429
102 PESARO DRIVE
VENICE, FL 34275

**DUE DATE:** 1/8/15
**DEL. DATE:** 12/3/14
**TERM:** 30 days

**SLSR:** W0
**TAX:** 002 0% EXEMPT

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**Date Rec'd Rizzetta & Co., Inc.**
DEC 1, 2014

**D/M Approval**

**Date Entered**
DEC 1, 2014

**Funding**
001 GL 539100 OC 46283

**Check #**

**** AMOUNT CHARGED TO STORE ACCOUNT **

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(JERRY JASPER)

**TAX AMOUNT**

**TOTAL AMOUNT**

2,728.40

Received By

![Signature]
FORESTRY RESOURCES INC.
4353 MICHIGAN LINK
FORT MYERS, FL 33916

PHONE: (239) 334-7343

MISORDERS ARE ASSESSED A
25% FEE PLUS ALL FREIGHT

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Sold To:
VENETIAN COMMUNITY DEV. DISTRI
102 PESARO DR
N. VENICE FL 34275

Ship To:
CHED
235.200.1429
102 PESARO DRIVE
VENICE FL 34275

DUE DATE: 1/ 8/15
DEL. DATE: 12/ 9/14

SLSPR: W0 Kris Magee

TAX: 002 0% EXEMPT

ORDR 119529

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Date Rec’d Rizzetta & Co., Inc.: DEC 1 8-REC'D
D/M approval: Date: DEC 1 9 2014
Date entered: Date: DEC 1 9 2014
Fund: GL 53900 OC 4183
Check #

** AMOUNT CHARGED TO STORE ACCOUNT ** 2,728.40 TAXABLE 0.00

(JERRY JASPER )

NON-TAXABLE 2728.40
SUBTOTAL 2728.40

TAX AMOUNT 0.00
TOTAL AMOUNT 2728.40

Received By: 

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DELIVER WEDNESDAY - CALL CHED FOR UNLOAD - NEED FORKS

Date Rec'd: Rizzetta & Co., Inc. DEC 18, 2014
D/M approval: Date 12/24/14
Date entered: DEC 19, 2014
Fund: CDI GL 53900 OC 4683
Check #

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TAX AMOUNT: 0.00
TOTAL AMOUNT: 2728.40

Received By

---
FORESTRY RESOURCES INC.
4353 MICHIGAN LINK
FORT MYERS, FL 33916

PHONE: (239) 334-7343

MISORDERS ARE ASSESSED A
25% PLUS ALL FREIGHT

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DELIVER WEDNESDAY - CALL CHERD FOR UNLOAD AREA, NEED FORKS

Date Rec'd: Rizzetta & Co., Inc. [DEC 1 8-REC'D]

D/M approval: [DEC 1 9 2014]

Date entered: [DEC 1 9 2014]

Fund: COL GL 53100 OC 4683

Check #: [DEC 1 9 2014]

** AMOUNT CHARGED TO STORE ACCOUNT **
2,728.40 TAXABLE 0.00
NON-TAXABLE 2728.40

SUBTOTAL 2728.40

TAX AMOUNT 0.00
TOTAL AMOUNT 2728.40

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** AMOUNT CHARGED TO STORE ACCOUNT ** 2,728.40 TAXABLE 0.00

NON-TAXABLE 2728.40

SUBTOTAL 2728.40

TAX AMOUNT 0.00

TOTAL AMOUNT 2728.40

Received By
**FORESTRY RESOURCES INC.**
4353 MICHIGAN LINK
FORT MYERS, FL 33916

PHONE: (239) 334-7343

**25% FEE PLUS ALL FREIGET**

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Received By
**AMOUNT CHARGED TO STORE ACCOUNT** 2,728.40  

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</thead>
<tbody>
<tr>
<td><strong>NON-TAXABLE</strong></td>
<td>2728.40</td>
</tr>
<tr>
<td><strong>SUBTOTAL</strong></td>
<td>2728.40</td>
</tr>
<tr>
<td><strong>TAX AMOUNT</strong></td>
<td>0.00</td>
</tr>
<tr>
<td><strong>TOTAL AMOUNT</strong></td>
<td>2728.40</td>
</tr>
</tbody>
</table>

*Received By__*
## Forestry Resources Inc.

**Address:**
4353 Michigan Link
Fort Myers, FL 33916

**Phone:** (239) 334-7343

---

### Purchase Order Details

<table>
<thead>
<tr>
<th>Cust No</th>
<th>Job No</th>
<th>Purchase Order</th>
<th>Reference</th>
<th>Terms</th>
<th>Clark</th>
<th>Date</th>
<th>Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>22746</td>
<td></td>
<td>20141105</td>
<td>VENETIAN CDD</td>
<td>NET 30 DAYS</td>
<td></td>
<td>12/11/14</td>
<td>4:17</td>
</tr>
</tbody>
</table>

### Sold To:

- **Venetian Community Dev. Distri**
- **102 Pesaro Dr**
- **N. Venice, FL 34275**

### Ship To:

- **Ched**
- **239.300.1429**
- **102 Pesaro Drive**
- **Venice, FL 34275**

**Due Date:** 1/10/15  
**Del. Date:** 12/11/14  
**TERM:** 351  
**SLGS:** W0 Kris Magee

---

### Invoice Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Shipped</th>
<th>Ordered</th>
<th>UM</th>
<th>SKU</th>
<th>Description</th>
<th>Units</th>
<th>Price/EA</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>420</td>
<td>EA</td>
<td>M4G0A-A</td>
<td>3 of Specialty Gold Mulch</td>
<td>420</td>
<td>2.79 /EA</td>
<td>1,171.80</td>
<td>N</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>EA</td>
<td>FL</td>
<td></td>
<td>Forklift</td>
<td>1</td>
<td>50.00 /EA</td>
<td>50.00</td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>EA</td>
<td>FR-FREIGHT</td>
<td>Freight Out Cost</td>
<td>1</td>
<td>/EA</td>
<td>N</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>1</td>
<td>EA</td>
<td>FR-FREIGHT</td>
<td>Needs Match for This</td>
<td>1</td>
<td>/EA</td>
<td>N</td>
<td></td>
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<tr>
<td>6</td>
<td>1</td>
<td>EA</td>
<td>FR-FREIGHT</td>
<td>Freight Out Cost</td>
<td>1</td>
<td>/EA</td>
<td>N</td>
<td></td>
</tr>
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</table>

**Delivery Instructions:** Deliver Thursday - Call Ched for unload Area, need forks

---

**Date Received:** Rizzetta & Co., Inc.  
**D/M Approval:**  
**Date Entered:** DEC 1 9 2014  
**Fund:** 001  
**GL:**  
**OC:**  
**Check #:**

---

**Amount Charged to Store Account:** 1,221.80  
**TAXABLE:** 0.00  
**NON-TAXABLE:** 1221.80  
**SUBTOTAL:** 1221.80  
**TAX AMOUNT:** 0.00  
**TOTAL AMOUNT:** 1221.80

---

**Received By:**

---
**INVOICE**

**INVOICE**

BILL TO: VENETIAN COMMUNITY DEVELOPMENT DIST 3434 COLWELL AVENUE SUITE 200 TAMPA, FL 33614

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

<table>
<thead>
<tr>
<th>CUSTOMER NUMBER</th>
<th>CUSTOMER ORDER NUMBER</th>
<th>RELEASE NUMBER</th>
<th>SALESPERSON</th>
</tr>
</thead>
<tbody>
<tr>
<td>45741</td>
<td>20141015</td>
<td></td>
<td>MARK CLINE</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>WRITER</th>
<th>SHIP VIA</th>
<th>TERMS</th>
<th>NET 30 DAYS</th>
<th>SHIP DATE</th>
<th>ORDER DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHRISW</td>
<td>OT OUR TRUCK</td>
<td>NET 30 DAYS</td>
<td>12/04/14</td>
<td>10/16/14</td>
<td></td>
</tr>
</tbody>
</table>

TCP-LED5E12F1127K 5W DIMMABLE FLAME 1,000 250 11.350 2837.50
TIP CLEAR CANDELBA 2700K

---

**LED LIGHT BULBS & LED FIXTURES**
Frontier Lighting is the one stop source for all your LED bulb and LED fixture needs from the Industry's leading brands.

---

Invoice is due by 01/03/15.

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.
**INVOICE**

Please Pay From Invoice
Terms: Net 30 Days
A minimum late charge of $2.00 or 1.5% per month (18% per year) is charged on past due invoices.

<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/14/2014</td>
<td>9133735200</td>
</tr>
</tbody>
</table>

HD Supply Facilities Maintenance, Ltd.
Federal ID 52-2418552

**Customer Information**

<table>
<thead>
<tr>
<th>Customer Number</th>
<th>Ordered By</th>
<th>Authorized By</th>
<th>Order Number</th>
<th>Purchase Order Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>13399403</td>
<td>Karen Richard</td>
<td></td>
<td>0119374456</td>
<td>20141113</td>
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**Ship To:**

Rizzetta and Company Inc
Venitlian CDD
9530 Marketplace Rd. # 206
Fort Myers FL 33912-0393

VENITIAN CDD
102 PESARO DR
NORTH VENICE FL 34275-6626

<table>
<thead>
<tr>
<th>Stock Number</th>
<th>Description</th>
<th>Product Category</th>
<th>Ordered</th>
<th>Shipped</th>
<th>Unit Price</th>
<th>Unit</th>
<th>Extension</th>
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</thead>
<tbody>
<tr>
<td>300282</td>
<td>WIREGRAPH BLUE WIRE CONNECTR <em>PKG OF 100</em></td>
<td>ELECTRICAL</td>
<td>4</td>
<td>4</td>
<td>5.29</td>
<td>PK</td>
<td>21.16</td>
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<tr>
<td>740462</td>
<td>REMOVABLE THREADLOCKER - 6ML</td>
<td>HARDWARE</td>
<td>10</td>
<td>10</td>
<td>3.49</td>
<td>EA</td>
<td>34.90</td>
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<tr>
<td>130788</td>
<td>4-1/2&quot; METAL CUT-OFF WHEEL</td>
<td>TOOLS</td>
<td>10</td>
<td>10</td>
<td>2.99</td>
<td>EA</td>
<td>29.90</td>
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<tr>
<td>141123</td>
<td>DEWALT 3/16&quot; COBALT DRILL BIT</td>
<td>TOOLS</td>
<td>1</td>
<td>1</td>
<td>3.19</td>
<td>EA</td>
<td>3.19</td>
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<tr>
<td>190003</td>
<td>AAA HD Supply Alkaline Battery 50pk</td>
<td>LIGHTING</td>
<td>1</td>
<td>1</td>
<td>28.70</td>
<td>PK</td>
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**Product Category Summary (Excluding Misc. Charges & Freight)**

<table>
<thead>
<tr>
<th>Product Category</th>
<th>Subtotal</th>
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<tbody>
<tr>
<td>ELECTRICAL</td>
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<tr>
<td>HARDWARE</td>
<td>34.90</td>
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<tr>
<td>LIGHTING</td>
<td>28.70</td>
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<tr>
<td>TOOLS</td>
<td>33.00</td>
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</tbody>
</table>

**Date**

**Nov 20 Recd**

**D/M approval**

**Date**

**Nov 20 2014**

**Fund**

**GL 590010 OC 4184**

**Check #**

**Question? Call Daniel Hassell at 800 798 8888 ext:8505 or email dhassell@hdsupply.com**

**HDSupply**

FACILITIES MAINTENANCE

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

Please return this portion with payment.

Thank you for your order.

13399403
Rizzetta and Company Inc
Venitlian CDD
9530 Marketplace Rd. # 206
Fort Myers FL 33912-0393

<table>
<thead>
<tr>
<th>Invoice Number: 9133735200</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Due: 117.85</td>
</tr>
<tr>
<td>Date Due: 12/14/2014</td>
</tr>
</tbody>
</table>

Amount Paid:

☐ If amount paid differs from amount due, please check and explain on back.

**Mail To:**

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

10 0013399403 9133735200 00000000000001785 6
Scheduled: 12/1/2014  Tech: MJF
By: NRB  Area:  3
Warranty Expires: 2/11/2009
Maint Expires: 11/30/2015

Invoice#  114124
Invoice Date:  12/1/2014
Due Date:  12/1/2014
Service Date:  
Terms:  

Job Site:  
Venetian Golf & River Club Flo  
102 Cittadella Dr  
Venice  
FL  34275
Tel:  908-208-2059 (C  Contact:  Kareen Richard 
Maintenance:  2Q-A
Model#  HP-[ ]-MR2-Z

Pump System

Job Completed:  YES ☐ NO ✓
System Operating:  YES ☐ NO ✓

Hoover Additional Work Required:  YES ☐ NO ✓
Additional Work Required by Customer:  YES ☐ NO ✓

Nature of Call:
- Annual Flowguard Internet Data Plan Agreement MA# 1858. Annual billing. Yr 1 of 1 year agreement.

SubTotal:  $1,200.00
Sales Tax:  $0.00
Grand Total:  $1,200.00

DEC 1  8 DEC’0

Date Rec’d Rizzetta & Co., Inc.

D/M approval  Date  1/9/2014

Date entered  DEC 1 9 2014

Fund 601  GL  53900  OC  41009

Check #
Scheduled: 12/1/2014  Tech: MJF
By: MJF  Area: 3
Warranty Expires: 2/11/2009
Maint Expires: 11/30/2015

Invoice# 114130
Invoice Date: 12/1/2014
Due Date: 12/1/2014
Service Date: 
Terms: 

Bill To Customer# 7847
Venetian Community Development District
Attn: Karen Richard
102 Pescaro Drive

North Venice   FL   34275
Tel: 941-485-8500  Fax: 941-485-8510
Cust. P.O.#

Job Site: Site ID# 6319
Venetian Golf & River Club Flo   North Venice
102 Cittadella Dr
Venice   FL   34275
Tel: 908-208-2059 (C  Contact: Karen Richard
Maintenance: 2Q-A
Model# HP-[-]MR2-Z

Pump System

Job Completed: YES ☑ NO ☑
System Operating: YES ☑ NO ☑

Hoover Additional Work Required: YES ☑ NO ☑
Additional Work Required by Customer: YES ☑ NO ☑

Nature of Call:
• Annual Service Agreement MA# 1858. Annual billing. Yr 1 of 1 year agreement.

Subtotal: $1,969.00
Sales Tax: $0.00
Grand Total: $1,969.00

Date Rec’d Rizzetta & Co., Inc. DEC 1 8 REC'd
D/M approval  Date  1/1/14
Date entered DEC 1 9 2014
Fund 001 GL0300 OC 4609
Check # ______________________
Irrigation Technical Services,
3330 36th Avenue North
St Petersburg FL 33713
727-521-3320

Service Invoice

Invoice#: 19498
Date: 08/07/2014
Record#: 16518

Billed To: Venetian Community Dev. Distr
102 Pesaro Drive
North Venice FL 34275

Project:
Venetian Golf & River Club
July 2014
Water Management

Due Date: 09/07/2014
Employee:
Order#:

<table>
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<th>Assembly#</th>
<th>Part#</th>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
<th>Ext Price</th>
<th>Sales Tax</th>
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<tbody>
<tr>
<td></td>
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<td>July 2014 Water Managem</td>
<td>3.7000</td>
<td>100.00</td>
<td>370.00</td>
<td>N</td>
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</table>

Notes:
Please see attached Work Order #19498 for further information.

Date Rec'd Rizzetta & Co., Inc. ____________
D/M approval ____________ Date 11/3/14
Date entered ____________ Date 11/3/14
Fund 001 GL 53900 OC 41009
Check #

For your convenience, Master Card and Visa are accepted for most payments.
Call ITS at 727-521-3320 for details

Thank you for your prompt payment!

| Non-Taxable Amount: | 370.00 |
| Taxable Amount:     | 0.00   |
| Sales Tax:          | 0.00   |
| Amount Due          | 370.00 |
**Work Order**

Order#: 19498  
Order Date: 08/07/2014  
Record#: 16518

**Billed To:** Venetian Community Dev. Distr  
102 Pesaro Drive  
North Venice FL 34275

**Project:**  
Venetian Golf & River Club  
July 2014  
Water Management

---

**Assembly#** | **Part#** | **Description** | **Unit** | **Quantity**
--- | --- | --- | --- | ---
 |  | July 2014 Water Management | Hourly | 3.7000

**Notes**

Venetian Golf & River club

July 2014  
Water Management

a. Perform remote weekday system monitoring of the central control system.

b. Analyze system performance, alarm status, and exception reporting weekly.

c. Dispatch technicians to address decoder system discrepancies.

d. Maintain program modifications for proper establishment of landscaping.
Irrigation Technical Services,
3330 36th Avenue North
St Petersburg FL 33713
727-521-3320

Service Invoice
Invoice#: 19740
Date: 11/07/2014
Record#: 16792

Billed To: Venetian Community Dev. Distr
3434 Colwell Ave., Suite 200
Tampa FL 33614

Project: Venetian Golf & River Club
October 2014
Water Management

Due Date: 12/07/2014
Employee: 
Order#: 

<table>
<thead>
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<th>Assembly#</th>
<th>Part#</th>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
<th>Ext Price</th>
<th>Sales Tax</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>October 2014 Water Manag</td>
<td>3.7000</td>
<td>100.0000</td>
<td>370.00</td>
<td>N</td>
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</tbody>
</table>

Notes:
Please see attached Work Order #19740 for further information.

For your convenience, Master Card and Visa are accepted for most payments.
Call ITS at 727-521-3320 for details

Thank you for your prompt payment!

Non-Taxable Amount: 370.00
Taxable Amount: 0.00
Sales Tax: 0.00

Amount Due: 370.00
**Work Order**

Order#: 19740  
Order Date: 11/07/2014  
Record#: 16792

**Billed To:** Venetian Community Dev. Distr  
3434 Colwell Ave., Suite 200  
Tampa FL 33614

**Project:**  
Venetian Golf & River Club  
October 2014  
Water Management

<table>
<thead>
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<th>Assembly#</th>
<th>Part#</th>
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<th>Unit</th>
<th>Quantity</th>
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<tr>
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<td>October 2014 Water Management</td>
<td>Hourly</td>
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**Notes**  
Venetian Golf & River club  
October 2014  
Water Management

- Perform remote weekday system monitoring of the central control system.
- Analyze system performance, alarm status, and exception reporting weekly.
- Dispatch technicians to address decoder system discrepancies.
- Maintain program modifications for proper establishment of landscaping.
Irrigation Technical Services,  
3330 38th Avenue North  
St Petersburg FL 33713  
727-521-3320

Service Invoice  
Invoice#: 19803  
Date: 12/03/2014  
Record#: 16864

Billed To: Venetian Community Dev. Distr  
3434 Colwell Ave., Suite 200  
Tampa FL 33614

Project: Venetian Golf & River Club  
November 2014  
Water Management

Due Date: 01/03/2015  
Employee:  
Order#:

<table>
<thead>
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<th>Assembly#</th>
<th>Part#</th>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
<th>Ext Price</th>
<th>Sales Tax</th>
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<tbody>
<tr>
<td></td>
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<td>November 2014 Water Man</td>
<td>3.7000</td>
<td>100.000000</td>
<td>370.00</td>
<td>N</td>
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</table>

Notes:
Venetian CDD

November 2014
Water Management

a. Perform remote weekday system monitoring of the central control system.
b. Analyze system performance, alarm status, and exception reporting weekly.
c. Dispatch technicians to address decoder system discrepancies.
d. Maintain program modifications for proper establishment of landscaping.

This invoice represents your final billing for November services. We agree to discontinue services on December 1st as requested without the required sixty day written notice specified in our contracts. Please don't hesitate to contact us for your future Water Management needs.

For your convenience, Master Card and Visa are accepted for most payments. Call ITS at 727-521-3320 for details.

Thank you for your prompt payment!

Non-Taxable Amount: 370.00
Taxable Amount: 0.00
Sales Tax: 0.00

Amount Due 370.00
# Invoice

**Date:** 11/19/2014  
**Invoice #:** 11052

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

## Job
Venetian Golf and River Club

<table>
<thead>
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<th>Description</th>
<th>Unit Rate</th>
<th>Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Check outlet servicing Verizon box and found it to be ok</td>
<td>585.00</td>
<td>585.00</td>
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<tr>
<td>1</td>
<td>Check fountain and supply one three phase forty AMP breaker for motor</td>
<td>321.40</td>
<td>321.40</td>
</tr>
<tr>
<td>1</td>
<td>Install surge protector at guardhouse</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Replace damaged wire for mail box light</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Labor: 2 men x 4.5 hours</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Materials</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total:** $906.40

PAYMENT IS DUE UPON RECEIPT.  
THANK YOU. WE APPRECIATE YOUR BUSINESS!
<table>
<thead>
<tr>
<th>ORDER SOURCE</th>
<th>DIRECT SHIP</th>
<th>B/O</th>
<th>SLM</th>
<th>CUSTOMER NO</th>
<th>INVOICE DATE</th>
<th>INVOICE NO</th>
<th>CUSTOMER PO</th>
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</thead>
<tbody>
<tr>
<td>S VENETIAN COMMUNITY DEVELOPMENT</td>
<td>S VENETIAN COMMUNITY DEVELOPMENT</td>
<td>23</td>
<td>11742</td>
<td>11/25/14</td>
<td>797131</td>
<td>20141125</td>
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**SHIP VIA**

<table>
<thead>
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<th>TERMS</th>
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<tbody>
<tr>
<td>DUE UPON RECEIPT</td>
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**DATE OF INVOICE**

<table>
<thead>
<tr>
<th>DATE</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>11/25/14</td>
<td>797131</td>
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**DATE OF ORDER**

<table>
<thead>
<tr>
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<th>AMOUNT</th>
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<tbody>
<tr>
<td>11/25/14</td>
<td>797131</td>
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**ISH**

<table>
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<tr>
<th>ISH</th>
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<tr>
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**ORDERED**

<table>
<thead>
<tr>
<th>ORDER</th>
<th>SHIPPED</th>
<th>BACK ORD</th>
<th>UM</th>
<th>PRODUCT NO. DESCRIPTION</th>
<th>NET PRICE</th>
<th>EXTENSION</th>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td></td>
<td>EA</td>
<td>COX354195EA CLEANER, PINESOL, LEMONFRSH</td>
<td>13.440</td>
<td>13.440</td>
</tr>
<tr>
<td>1</td>
<td>1</td>
<td></td>
<td>CT</td>
<td>GJ024080 TOWEL, ROLL, HCHOOLD, 80SH, WE</td>
<td>23.990</td>
<td>23.990</td>
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<tr>
<td>1</td>
<td>1</td>
<td></td>
<td>DZ</td>
<td>PAP1760301 PEN, PAPMATE300, 1MM, BK, O/S</td>
<td>6.190</td>
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<tr>
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<td>EA</td>
<td>PAG45535 DEODORIZER, AIR EFCTS, FEBR</td>
<td>4.580</td>
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<tr>
<td>1</td>
<td>1</td>
<td></td>
<td>ST</td>
<td>PAP22776PP HIGHLIGHTER, INTRO, 6 CLR/S</td>
<td>2.720</td>
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**INVOICE TOTAL**

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**CARTONS**

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**WEIGHT**

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<th>AMOUNT</th>
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<tbody>
<tr>
<td>50.92</td>
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</table>

**ORDER NO**

<table>
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<tr>
<th>AMOUNT</th>
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<tr>
<td>50.92</td>
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**TAX CODE**

<table>
<thead>
<tr>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>50.92</td>
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</table>

**TAX AMOUNT**

<table>
<thead>
<tr>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>50.92</td>
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</table>

**INVOICE TOTAL**

<table>
<thead>
<tr>
<th>AMOUNT</th>
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<tr>
<td>50.92</td>
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**LESS PAYMENTS**

<table>
<thead>
<tr>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>0.00</td>
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**AMOUNT DUE**

<table>
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<tr>
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<tbody>
<tr>
<td>50.92</td>
</tr>
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</table>

**FEIN # 59-3602575**

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

**ORIGIONAL INVOICE**

**www.americasofficesource.com**
<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>HOURS</th>
<th>ATTY</th>
</tr>
</thead>
<tbody>
<tr>
<td>11-02-2014</td>
<td>Review and respond to multiple e-mails from Supervisor Jasper regarding Cappello trees and maintenance/ownership responsibilities.</td>
<td>0.25</td>
<td>AHC</td>
</tr>
<tr>
<td>11-03-2014</td>
<td>Continued e-mail exchange with Supervisor Jasper re: trees. Tele-conv. with Cappello I attorney re: tree removal and replanting.</td>
<td>0.25</td>
<td>AHC</td>
</tr>
<tr>
<td>11-05-2014</td>
<td>Review end of year financials. Brief tele-conv. with Supervisor Jasper re: meeting with WCI representatives. Review final audit protest letters sent to audit teams. Initial review of agenda for 11/10 CDD meeting.</td>
<td>0.75</td>
<td>AHC</td>
</tr>
<tr>
<td>11-07-2014</td>
<td>Review agenda package and prepare for 11/10 CDD meeting. Review HOA Master Declaration regarding maintenance of driveway areas in preparation for discussion on 11/10. Review HOA Master Declaration re: Cappello I tree removal and draft e-mail to Cappello counsel regarding responsibility for removed trees.</td>
<td>2.50</td>
<td>AHC</td>
</tr>
<tr>
<td>11-10-2014</td>
<td>Final preparation for CDD meeting and attend meeting.</td>
<td>4.50</td>
<td>AHC</td>
</tr>
<tr>
<td>11-12-2014</td>
<td>Exchange e-mails with District Manager regarding gate protocol issues. Review executed Hoover agreements.</td>
<td>0.25</td>
<td>AHC</td>
</tr>
<tr>
<td>11-13-2014</td>
<td>Draft Easement Agreement with WCI for crosswalks used by golf course.</td>
<td>1.50</td>
<td>RDJ</td>
</tr>
<tr>
<td>11-17-2014</td>
<td>Brief review of River Club management agreement and prepare for meeting with Supervisor Shea to discuss River Club management RFP. Meet with Supervisor Shea and follow-up post meeting with sending various documents for assistance with RFP.</td>
<td>1.25</td>
<td>AHC</td>
</tr>
</tbody>
</table>
Review deed from WCI regarding lake 17-1 and exchange e-mails with engineer.

11-20-2014 Initial review of agenda package for 11/24 CDD meeting. 0.25 AHC

11-20-2014 Continue drafting Easement Agreement with WCI for crosswalks; confer with R. Schappacher regarding exhibit to same; receive and review draft exhibit and follow-up regarding revisions to same. 2.00 RDJ

11-21-2014 Review and reply to various e-mails regarding Cappello trees. Review and revise golf cart crossings easement prepared by associate counsel and forward to Board for consideration. Review RFP document prepared by Jim Shea re: River Club management and provide comments. Continued review of agenda package and prepare for 11/24 CDD meeting. 2.50 AHC

11-21-2014 Revise draft Easement Agreement with WCI for crosswalks and exhibit to same; confer with A. Cohen regarding same. 0.50 RDJ

11-24-2014 Exchange e-mails regarding Cappello trees. Final preparation for CDD meeting and attend meeting. Follow-up on action items post meeting including status of Lake 17 deed and contract for outfall maintenance. 5.00 AHC

11-26-2014 Tele-conv. with Jerry Jasper re: Cappello trees and review research related to tree roots and potential damages. 0.50 AHC

**TOTAL HOURS** 22.00

Total Fees for Above Services: $5,192.00

**DISBURSEMENTS:**

Total Disbursements: $0.00
Total Fees & Disbursements $5,192.00
Previous Balance $7,445.80
Payments $7,445.80
Balance Due Now $5,192.00
BILL TO
Venetian CDD
3434 Colwell Ave.
Suite 200
Tampa, FL 33614

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
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<tbody>
<tr>
<td>DM</td>
<td>District Management Services</td>
<td>2,408.33</td>
<td>2,408.33</td>
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</tr>
<tr>
<td>ADMIN</td>
<td>Administrative Services</td>
<td>591.66</td>
<td>591.66</td>
<td></td>
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<tr>
<td>ACTG</td>
<td>Accounting Services</td>
<td>1,116.66</td>
<td>1,116.66</td>
<td></td>
</tr>
<tr>
<td>ARFC</td>
<td>Assessment Roll / Financial Consulting Services</td>
<td>700.00</td>
<td>700.00</td>
<td></td>
</tr>
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</table>

**PROFESSIONAL FEES:**

*Services for the period December 1, 2014 through December 31, 2014*

Total $4,816.65
Rizzetta Amenity Services, Inc.
5020 W. Linebaugh Avenue
Suite 200
Tampa, FL 33624

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

<table>
<thead>
<tr>
<th>Terms</th>
<th>Property</th>
</tr>
</thead>
<tbody>
<tr>
<td>Due on receipt</td>
<td>031 - CDD</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>AMENITY MANAGEMENT FEES:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rizzetta Amenity Services Payroll</td>
<td></td>
<td>8,822.18</td>
<td>8,822.18</td>
</tr>
<tr>
<td>Payroll for the period November 1, 2014 - November 30, 2014</td>
<td></td>
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<td></td>
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DEC 0 8 REC'D
D/M approval: 12/18/14
Date entered: 
Fund: 001 GL 33900 OC 3156
Check #:

Total $8,822.18
RIZZETTA TECHNOLOGY SERVICES, LLC  
5020 W Linebaugh Ave., Suite 200  
Tampa, FL 33624

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Monthly Email Services Services for the period 11/18/14 - 12/17/14</td>
<td>370.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. NOV 17 2014
D/M approval 234  Date 12/31
Date entered NOV 20 2014
Fund 001 GL 51300 OC 5103

Total $370.00
Payments/Credits $0.00
Balance Due $370.00
RIZZETTA TECHNOLOGY SERVICES, LLC
5020 W Linebaugh Ave., Suite 200
Tampa, FL 33624

Invoice

Invoice #: 1010
Invoice Date: 12/15/2014
Due Date: 1/4/2015
Project: 100
P.O. Number:

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td></td>
<td>Monthly Email Services</td>
<td>370.00</td>
</tr>
<tr>
<td></td>
<td>Services for the period 12/18/14 - 01/17/15</td>
<td></td>
</tr>
</tbody>
</table>

Date Rec’d Rizzetta & Co., Inc. DE 1 5 REC’D
D/M approval 0000 Date 01/20/14
Date entered DE 1 9 2014
Fund COI GL 51300 OC 5103
Check #

Total $370.00
Payments/Credits $0.00
Balance Due $370.00
Schappacher Engineering, LLC
P.O. Box 21203
Bradenton, FL 34204

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
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<tbody>
<tr>
<td>12/8/2014</td>
<td>SI4063</td>
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**Bill To**

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

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### Invoice Details

<table>
<thead>
<tr>
<th>Project Number</th>
<th>Terms</th>
<th>Project</th>
<th>Serviced</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>S100022</td>
<td>Due on receipt</td>
<td>Venetian CDD</td>
<td>11/6/2014</td>
<td>Send documents to Rick Barber for conveyance of property between CDD &amp; WCI for property along west and north sides.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>11/7/2014</td>
<td>Site review, upload data from radar sign.</td>
<td>1.5</td>
<td>150.00</td>
<td>225.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>11/10/2014</td>
<td>Attend CDD Meeting, review agenda and prepare radar reports.</td>
<td>4.25</td>
<td>150.00</td>
<td>637.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Send e-mail to WCI on conveyance documents, send to Rick Barber &amp; David Caldwell. Respond to e-mail from Molly for plat information for Cappello I.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>11/11/2014</td>
<td>Respond to Jerry &amp; Rick Barber on conveyance documents, send plat information to Jerry, send photos to Crosscreek.</td>
<td>2.75</td>
<td>150.00</td>
<td>412.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Prepare radar summary report and send to Board members, check with traffic logix on settings.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Prepare bid documents for striping of deteriorated crosswalks &amp; stop bars, send out to bidders.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Follow up with vendor for speed bump price &amp; respond to Josh's e-mail on tennis court drainage.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>11/12/2014</td>
<td>Send package for striping to contractor.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>11/13/2014</td>
<td>Meet with Josh to review tennis court drainage issues.</td>
<td>1.5</td>
<td>150.00</td>
<td>225.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>11/17/2014</td>
<td>Respond to e-mails with City on traffic calming devices, update staff.</td>
<td>1</td>
<td>150.00</td>
<td>150.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Coordinate with Karen on sidewalk deficiencies.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Coordinate with David Jackson and prepare exhibits for easement for golf cart crossings.</td>
<td>1</td>
<td>150.00</td>
<td>150.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>11/21/2014</td>
<td>Print out and review agenda items, print out documents for CDD meeting, follow up with paint striping vendors.</td>
<td>1</td>
<td>150.00</td>
<td>150.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>11/24/2014</td>
<td>Attend CDD meeting. Send e-mail to Jerry on Cappello trees and trimming criteria.</td>
<td>4</td>
<td>150.00</td>
<td>600.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>11/25/2014</td>
<td>Schedule site meeting with Barry and follow up with Molly on approval of hardware for speed cushion re-installation and notify striping vendor on approval.</td>
<td>0.75</td>
<td>150.00</td>
<td>112.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>11/26/2014</td>
<td>Purchase Stream Gage</td>
<td>1</td>
<td>58.02</td>
<td>58.02</td>
</tr>
</tbody>
</table>

Make checks payable to Schappacher Engineering  
Thank you for your business

**Total** $2,833.02
Bill To
Venetian CDD
102 Pesaro Drive
North Venice, FL 34275
Atn: Kareen

Ship To
Venetian Golf & River Club CDD
102 Pesaro Drive
North Venice, FL 34275

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>30</td>
<td>DKS Transmitters numbers 30370-30399</td>
<td>28.00</td>
<td>840.00</td>
</tr>
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</table>

Due Date | Terms
----------|--------|
12/18/2014 | Net 30

Date Rec'd Rizzetta & Co., Inc.:

O/M approval Date:

Date entered:
NOV 26 2014

Fund:
CO 01
GL 529001 OC 9713

Thank you for your business.

Total $840.00

Phone (941) 625-8385  Fax (941) 625-2385  www.selsecurity.com
Bill To
Venetian CDD
102 Pesaro Drive
North Venice, FL 34275
Atn: Kareen

Ship To
Venetian Golf & River Club CDD
102 Pesaro Drive
North Venice, FL 34275

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SERVICE CALL 8 AM TO 5 PM, MONDAY TO FRIDAY. Gate not working Replace motor and backup batteries</td>
<td>405.00</td>
<td>405.00</td>
</tr>
</tbody>
</table>

**Due Date** | 12/31/2014
**Terms** | Net 30

Thank you for your business.

Phone (941) 625-8385  Fax (941) 625-2385  www.selsecurity.com

Total $405.00
Bill To

Venetian CDD
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

<table>
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<tr>
<th>Qty</th>
<th>Part #</th>
<th>Description</th>
<th>U/M</th>
<th>Price Each</th>
<th>Amount</th>
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<tbody>
<tr>
<td>3</td>
<td>LBR-5</td>
<td>Service technician and service truck to troubleshoot Amiad filter leaking on 11/13/2014.</td>
<td></td>
<td>95.00</td>
<td>285.00</td>
</tr>
<tr>
<td>6.5</td>
<td>LBR-9</td>
<td>Two field technicians &amp; service truck to repair Amiad filter on 11/14/2014.</td>
<td></td>
<td>170.00</td>
<td>1,105.00</td>
</tr>
<tr>
<td>2.5</td>
<td>LBR-5</td>
<td>Service technician and service truck to repair Amiad discharge pipe on 11/17/2014.</td>
<td></td>
<td>95.00</td>
<td>237.50</td>
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<tr>
<td>1</td>
<td>Materials</td>
<td>Parts to repair Amiad Filter</td>
<td></td>
<td>267.89</td>
<td>267.89</td>
</tr>
</tbody>
</table>

THANK YOU for using Systematic Services, Inc. Our terms are "NET DUE ON RECEIPT" with a service charge of 1.5% on all accounts past 30 days plus any attorney or collection fees incurred.

MASTER CARD AND VISA
Payout WILL BE CHARGED AN ADDITIONAL 3% SERVICE FEE WHICH WILL BE ADDED WHEN PROCESSED

PLEASE NOTE ADDRESS CHANGE

Fax # (941) 756-2916

<table>
<thead>
<tr>
<th>Total</th>
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<td>Payments/Credits</td>
<td>$0.00</td>
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<tr>
<td>Balance Due</td>
<td>$1,895.39</td>
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</table>
Great Blue Images
6935 15th Street East
Suite 109
Sarasota, FL 34243
Ph: (941) 462-4440
FAX: (941) -
Email: don@greatblueimages.com
Web: http://www.greatblueimages.com

Invoice #: 10101

Order Created: 11/24/2014 3:41:27PM

<table>
<thead>
<tr>
<th>Order Date: 11/24/2014 3:41:27PM</th>
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</thead>
<tbody>
<tr>
<td>Account No.: 281</td>
</tr>
</tbody>
</table>

Billed To: Venetian Community Development Dis
Contact: Karen Richard, Field Manager
Address: 102 Pescaro Drive
         North Venice, FL 34275

Email: krichard@vcdd.org
Office Phone: (941) 485-8500
Office Fax: (941) -

Created Date: 11/24/2014 3:41:27PM
Salesperson: Donald Rollins
Email: don@greatblueimages.com
Office Phone: (941) 462-4440
Cell Phone: (941) 465-6881

Description: No Solicitation Sign

<table>
<thead>
<tr>
<th>Product</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Subtotal</th>
</tr>
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<tbody>
<tr>
<td>RTA Cut Vinyl (Ready To Apply)</td>
<td>1.00</td>
<td>$58.61</td>
<td>$58.61</td>
</tr>
</tbody>
</table>

Description: Ready to Apply Cut Vinyl Sign
* 1-6 in x 12 in
* Vinyl Colors are Avery 900 (A9) HP Color 24" DR 032C Red,

Date Rec'd Rizzetta & Co., Inc. DEC 04 REC'D
D/M approval MPA Date 2/9/14
Date entered DEC 04 2014
Fund COI GL 52900 OC 4700
Check #

Order Subtotal: $58.61
Total Taxes: $0.00
Total: $58.61
Order Balance: $58.61

Payment Terms: Balance due upon receipt.
Print Date: 12/3/2014

Envision Excellence
Terry's Tree Service of SW
FL, LLC
22771 Fuller Rd
Bradenton, FL 34211
941-748-4484
fax 941-322-1264
terrystree@att.net

Venetian CDD
102 Pesaro Dr
Venice, FL 34275

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arborist Health Evaluation - Washingtonian Palms infected with Fusarium Wilt. Removal is recommended.</td>
<td>150.00</td>
<td>150.00</td>
<td></td>
</tr>
</tbody>
</table>

Certified Arborist Terry McRaney #FL-5357A

Date Rec'd Rizzetta & Co., Inc. DEC 1 1 REC'D
D/M approval DEC 1 2 2014
Date entered DEC 1 2 2014
Fund 001 GL 53900 OC 4685
Check #

Payable upon receipt

Total $150.00
Check Request

Amount: $738.23

Project: Reinstallation of speed bumps

Date: December 2, 2014

Payable to: Traffic Logix

Address: 3 Harriett Lane
Spring Valley, NY 10977
Attention: James Weatherall

Reason: Prepayment

Requestor: Molly Syvret

Directions for check:
Please send check along with copy of executed quote to above address.
### Recycled Rubber QUOTATION

**NUMBER**
B-033014-008

**TODAY'S DATE**
9/30/2014

ALL PRICING IS PLUS FREIGHT
Special handling may apply

**COMMENTS**
Loading dock or forklift not necessary

---

**TRAFFIC CALMING SOLUTIONS**
Manufacturers of Traffic Calming Devices, including Speed Bumps, Humps, Cushions, Tables; Cycle Lane; Flexible Curbing; Radar Feedback and Message Signs

---

**CUSTOMER NUMBER** | **CUSTOMER PO** | **ACCOUNT MANAGER** | **DATE ORDERED** | **SHIP VIA** | **CONTACT** | **PHONE**
--- | --- | --- | --- | --- | --- | ---
| | | Bill Isaacson | | GROUND | Molly Syvret | 214.536.2559

---

<table>
<thead>
<tr>
<th>ORDERED</th>
<th>PART NUMBER</th>
<th>DESCRIPTION</th>
<th>UNIT</th>
<th>PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>200 each</td>
<td>Hardware Assembly</td>
<td>Rust Resist Bolt, Washer and Plastic Anchor</td>
<td>$1.15</td>
<td>$331.20</td>
<td></td>
</tr>
<tr>
<td>12 each</td>
<td></td>
<td>Epoxy Adhesive</td>
<td>$12.50</td>
<td>$150.00</td>
<td></td>
</tr>
<tr>
<td>1 each</td>
<td></td>
<td>Epoxy Dispenser</td>
<td>$175.00</td>
<td>$175.00</td>
<td></td>
</tr>
</tbody>
</table>

---

Ground Freight charges to SHIP TO ADDRESS
Additional Freight handling charges will apply if no loading dock or forklift are available or to residential area.

**Sub Total** $666.20
**Freight Additions Totals** $738.23
**QUOTATION TOTALS** $1,404.43

---

**Signature:**

**Date:** 12/12/14

Further correspondence or to place order, please return to:

bisaacson@trafficlogix.com

---

Thank You
**Invoice**

**Tri-County Landscape**
1010 NE 8th Street, #8
Cape Coral, FL 33909

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/14/2014</td>
<td>4909</td>
</tr>
</tbody>
</table>

**Bill To**
VCDD
Venetian Community Development District
Karen Richards
3434 Colwell Ave., Suite 200
Tampa, FL 33614

**Ship To**

**P.O. No.** | **Terms** | **Due Date** |
------------|-----------|--------------|
|            | Net 30    | 12/14/2014   |

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Irrigation repairs made at Venetian Golf and River Club in October 2014</td>
<td>125.00</td>
<td>125.00</td>
</tr>
<tr>
<td></td>
<td>Revised invoice</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/3/14</td>
<td>10/3/14</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>NODE-100</td>
<td>4.00</td>
<td>8.00</td>
</tr>
<tr>
<td>2</td>
<td>9 Volt Battery</td>
<td>45.00</td>
<td>45.00</td>
</tr>
<tr>
<td>1</td>
<td>D/C solenoid</td>
<td>55.00</td>
<td>82.50</td>
</tr>
<tr>
<td>1.5</td>
<td>Technician Labor Hours</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- **This was to ensure that the newly planted medjool was properly irrigated.**

**Date Rec'd Rizzetta & Co., MAY 20 REC'D.**

**D/M approval**

**Date entered** NOV 20 2014

**Fund** CO1 GL 53100 OC 41009

**Check #**

Thank you for this opportunity to be of service.

**Phone #** | **Fax #** | **E-mail**
------------|-----------|-------------|
1-239-800-2862 | 1-239-424-8509 | tricountytree@bellsouth.net

**Total** $260.50

**Payments/Credits**

**Balance Due** $260.50
# Invoice

**Tri-County Landscape**
1010 NE 8th Street, #8  
Cape Coral, FL 33909

**Ship To**

VCDD  
Venetian Community Development District  
Rich Schappacher  
102 Pesaro Drive  
N. Venice, FL 34275

**Attention:** Our address had changed to:  
1010 NE 8th Street, UNIT #8  
Cape Coral, Florida 33909

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Net 30</td>
<td>1/2/2015</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Prep area prior to repairs with Removal and Disposal of organic debris</td>
<td>600.00</td>
<td>600.00</td>
</tr>
<tr>
<td>20</td>
<td>20 yards of Fill/Dirt installed</td>
<td>60.00</td>
<td>1,200.00</td>
</tr>
<tr>
<td>10</td>
<td>10 yards of Rip Rap installed</td>
<td>185.00</td>
<td>1,850.00</td>
</tr>
<tr>
<td>1</td>
<td>1 pallet of Bahia sod - 500 sq ft</td>
<td>250.00</td>
<td>250.00</td>
</tr>
</tbody>
</table>

*As requested by Rick Schappacher*

---

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

D/M approval **DEC 02** Date **12/04/14**

Date entered **DEC 04 2014**

Fund **001 GL** 53800 OC **4102**

Check #

---

**Total** $3,900.00

**Payments/Credits** $0.00

**Balance Due** $3,900.00

Phone # | Fax # | E-mail
---|---|---
1-239-800-2862 | 1-239-424-8509 | tricountytree@bellsouth.net

Thank you for this opportunity to be of service.
Venetian Golf & River Club

The Experience is Everything

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

DATE: December 17, 2014
INVOICE #: 41990
FOR: Effluent water use for:
     Nov-14

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></td>
</tr>
<tr>
<td>November</td>
<td>74.29%</td>
</tr>
<tr>
<td>Invoice Total</td>
<td>$987.78</td>
</tr>
<tr>
<td>Due to Venetian Golf from CDD</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td>733.82</td>
</tr>
</tbody>
</table>

TOTAL: $733.82

Make all checks payable to Venetian Golf & River Club
If you have any questions concerning this invoice, contact
Mike Miles, Golf Course Supt. 941-485-6723 (or)
Karen DeMarco 239-498-8067

THANK YOU FOR YOUR BUSINESS!

DEC 1 8 RECD
Date Rec’d Rizzetta & Co., Inc. 13/12/14
D/M approval Date. 13/12/14
Date entered DEC 1 8 2014
Fund CH
GL 53100 OC 4302
Check #
Expand Your Customer Reach
Busy signals are bad for business. So is voice mail. Be business ready. Add an additional, crystal clear voice phone line today and make sure your customers can always reach you. Call 1-888-378-9708 to add a line today and keep in touch with your customers.

We Can Empower Your Business
Verizon Business Services provides businesses a powerful combination of reliability, innovation and value. We can help meet your small business needs today and well into the future. Call 1-877-789-7974 today to review your business account with a Verizon Business Services professional.

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

To enroll in Automatic Payment (Sign and date below)

By signing above I verify that I have reviewed and accepted the terms and conditions at verizon.com/autopay.htm for automatic bill payment.

00033333 01 FP 0.460 VF111011 0145 XX
VENETIAN CDD
101 VENETO BLVD OFC
NOKOMIS FL 34275

Account Information
Statement Date: 11/10/14
VENETIAN CDD
Phone: 941-485-8500

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

Account Summary
Previous Balance $28
No Payment Received $0.00
Overdue Balance - Please Pay Now $28

New Charges
Current Activity $98.44
Verizon Surcharges and Other Charges & Credits $29.89
Total New Charges Due by December 4, 2014 $128.33
Total Amount Due $128.61

Date Rec'd Rizzetta & Co., Inc.: NOV 20 REC'D
D/M approval: Nov 20 Date: Dec 11
Date entered: NOV 20 2014
Fund # GL 53900 OC 3224
Check #

Please return remit slip with payment.

Account Number: 15 4311 0647753031 06
Amount Due: $128.61

Make check payable to Verizon

$ 128.61

VERIZON FLORIDA LLC
PO BOX 920041
DALLAS TX 75392-0041

15 4311 0647753031 06N00000000028 00000012861 03
Current Activity

Monthly Charges

11/10 12/9 Verizon Solutions for Business Bundle

Includes:
- Solutions Bundle Line 2 Yr $65.00
- 1 Additional Line Basic 2 Yr $35.00
- High Speed Internet $63.99
- Additional Line Promotion $-35.00
- Promotional Bundle Credit $-39.00

Verizon Solutions for Business Bundle Price $89.99

Line 941-485-8500

11/10 12/9 VLD - Firm Rate Advantage tyr, Plan $0.13
- Plan Calls $0.13

11/10 12/9 VLD - Long Distance Calls $8.32

Monthly Charges Subtotal $98.44

Current Activity Total $98.44

Verizon Surcharges and Other Charges & Credits

Federal Universal Service Fee $5.99
VLD - Long Distance Access Charge $3.70
Federal Subscriber Line and Access Recovery Charge $18.00
VLD - Carrier Cost Recovery Charge $0.72
VLD - Long Distance Administrative Charge $1.48

Total Verizon Surcharges and Other Charges & Credits $29.69

Total New Charges $128.33

Legal Notices

Payment by Check
Paying by check authorizes check processing or use of the check information for a one-time electronic fund transfer from your account. For all payments using bank account information, we may maintain the information to send you electronic refunds or enable your future electronic payments to us (to opt out, call 1-888-590-5300).

Late Payment Charges
To avoid late payment charge of 1.5% or $7.00, whichever is greater, full payment must be received before Dec 11, 2014.

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

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

Disconnection of Basic Local Service
You must pay $128.61 to avoid disconnection of your basic local service.

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

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

**VLD – Direct Dialed Calls**

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Place</th>
<th>Number</th>
<th>Period</th>
<th>Minutes</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line 941 485–8500</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Oct 29</td>
<td>3:46 PM</td>
<td>Halifax NS</td>
<td>902–880–0759</td>
<td>Std</td>
<td>1.0</td>
<td>1.04</td>
</tr>
<tr>
<td>Nov 6</td>
<td>12:51 PM</td>
<td>Halifax NS</td>
<td>902–880–0759</td>
<td>Std</td>
<td>1.0</td>
<td>1.04</td>
</tr>
<tr>
<td>Total for Line 941 485–8500</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8.32</td>
</tr>
</tbody>
</table>

**VLD – Firm Rate Advantage 1yr. Plan**

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Place</th>
<th>Number</th>
<th>Minutes</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line 941 485–8510</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Nov 4</td>
<td>1:12 PM</td>
<td>Irvine CA</td>
<td>949–809–6147</td>
<td>2.2</td>
<td>.13</td>
</tr>
<tr>
<td>Total for Line 941 485–8510</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>.13</td>
</tr>
</tbody>
</table>

**Subtotal**

Summary of VLD – Firm Rate Advantage 1yr. Plan

<table>
<thead>
<tr>
<th>Plan Calls</th>
<th>Amount</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>.13</td>
<td></td>
</tr>
</tbody>
</table>

**Total VLD – Firm Rate Advantage 1yr. Plan**

<table>
<thead>
<tr>
<th>Amount</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>.13</td>
<td></td>
</tr>
</tbody>
</table>

Thank you for using Verizon.
Account Number
15 4311 0647753031 06
Amount Due
$125.67

Account Information
Statement Date: 12/10/14
VENETIAN CDD
Phone: 941-485-8500

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

Account Summary
Previous Balance $128.61
Payment Received Dec 12 $128.61
Balance Forward $0.00

New Charges
Current Activity $89.99
Verizon Surcharges and Other Charges & Credits $35.68
Total New Charges Due by January 3, 2015 $125.67
Total Amount Due $125.67

Date Rec'd Rizzetta & Co., Inc. DEC 23 REC'D
D/M approval 09/04 Date 13/06/14
Date entered DEC 29 2014
Fund CO GL 58900 OC 3224
Check #

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

To enroll in Automatic Payment (Sign and date below)

By signing below I verify that I have reviewed and accepted the terms and conditions at verizon.com/autopayments for automatic bill payment

00033029 01 FP 0.460 VF121011 0133 XX
VENETIAN CDD
101 VENETO BLVD OFC
NOXOMIS FL 34275

Please return remit slip with payment.

Account Number: 15 4311 0647753031 06
Amount Due: $125.67 12/30/14
Make check payable to Verizon

$125.67

VERIZON FLORIDA LLC
PO BOX 920041
DALLAS TX 75392-0041

15 4311 0647753031 06N000000000000 00000012567 00
**Current Activity**

**Monthly Charges**

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Verizon Solutions for Business Bundle</td>
<td>89.99</td>
</tr>
<tr>
<td>Includes:</td>
<td></td>
</tr>
<tr>
<td>• Solutions Bundle Line 2 Yr</td>
<td>65.00</td>
</tr>
<tr>
<td>• 1 Additional Line Basic 2 Yr</td>
<td>35.00</td>
</tr>
<tr>
<td>• High Speed Internet</td>
<td>63.99</td>
</tr>
<tr>
<td>• Additional Line Promotion</td>
<td>-35.00</td>
</tr>
<tr>
<td>• Promotional Bundle Credit</td>
<td>-39.00</td>
</tr>
</tbody>
</table>

**Verizon Solutions for Business Bundle Price**  89.99

**Monthly Charges Subtotal**  $89.99

**Current Activity Total**  $89.99

**Verizon Surcharges and Other Charges & Credits**

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal Universal Service Fee</td>
<td>4.78</td>
</tr>
<tr>
<td>VLD – Long Distance Access Charge</td>
<td>3.70</td>
</tr>
<tr>
<td>Federal Subscriber Line and Access Recovery</td>
<td></td>
</tr>
<tr>
<td>Charge</td>
<td>18.00</td>
</tr>
<tr>
<td>VLD – Carrier Cost Recovery Charge</td>
<td>.72</td>
</tr>
<tr>
<td>VLD – Long Distance Administrative Charge</td>
<td>1.48</td>
</tr>
<tr>
<td>Late payment charge</td>
<td>7.00</td>
</tr>
</tbody>
</table>

**Total Verizon Surcharges and Other Charges & Credits**  $35.68

**Total New Charges**  $125.67

---

**Legal Notices**

**Payment by Check**

Paying by check authorizes check processing or use of the check information for a one-time electronic fund transfer from your account. For all payments using bank account information, we may retain the information to send you electronic refunds or enable your future electronic payments to us (to opt out, call 1-888-450-5359).

**Late Payment Charges**

To avoid a late payment charge of 1.5% or $7.00, whichever is greater, full payment must be received before Jan 10, 2015.

**Correspondence**

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

**Service Providers**

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

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

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

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

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

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

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

Rate Changes for Directory Assistance Calls

On February 21, 2015, the rate for Local Directory Assistance and National Directory Assistance is increasing from $1.99 to $2.49 per call. However, free business listings are available when you use Verizon’s new Visual 411 app at verizon.com/visual411. It offers coupons, deals, weather and more from your desktop, smartphone or FIOS TV! Verizon values your business and offers many services that can enhance your voice, Internet and television experience.

Make Account Management A Simple Task

We know that our small business customers (less than 20 employees) like you have a lot on your minds. That’s why Verizon has simplified online account management, so you can access your Verizon phone, Internet, TV and applications with one user ID and password. Explore the tools that will let you view, print and analyze billing statements, set-up Paper-Free Billing and Auto Pay, as well as access your Verizon email. Plus, you can get technical support, earn and redeem Small Biz Rewards Points, get special discounts and much more. We simplified your account management so that you can focus on the bigger picture. Sign in or register at verizon.com/mybizlearn today.

And it’s a similar story with our medium business customers (20 or more employees) like you who also have a lot on your mind. Explore the tools that cater to your business needs, allowing you to get order status around the clock, receive email notification when your invoice is ready so you can download or print it, and select paperless billing and pay online. You can also create, view and review the status of a repair ticket without making a phone call, as well as gain access from a mobile device or tablet, which means you are connected to your business at all times. Register today in the Business Sign-In area at verizonenterprise.com and keep your business running smoothly.
VENETIAN COMMUNITY DEVELOP

Account Summary

Previous Charges $274.53
Payment Received on Nov 21. $274.53
Balance $0.00

New Charges
Verizon (page 3) $201.47
Verizon Online (page 4) 36.99
Verizon Long Distance (page 6) 35.33
Total New Charges Due Dec 16, 2014 $273.79

To avoid a late payment charge, payment must be received before Dec 23, 2014.

Total Due $273.79

Date Rec’d Rizzetta & Co., Inc. DEC 01 2014
D/M approval________ Date 12/14
Date entered DEC 04 2014
Fund 001 GL 5390000C 3224
Check #

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

Change of billing address?
Go to verizon.com/billingaddress or call us.

Don’t Miss Out On Rewards!
Sign up for Verizon Small Biz Rewards and earn 1 point for every dollar you spend each month on qualifying Verizon services. Visit smallbizrewards verizon.com/bill to sign up and earn 250 points immediately for enrolling! Program terms and restrictions apply.

Expand Your Customer Reach
Busy signals are bad for business. So is voicemail. Be small business ready. Add an additional, crystal clear voice phone line today and make sure your customers can always reach you. Call 1-888-378-9708 to add a line today and keep in touch with your customers.

We Can Empower Your Business
Verizon Business Services provides businesses a powerful combination of reliability, innovation and value. We can help meet your small business needs today and well into the future. Call 1-877-788-7874 today to review your business account with a Verizon Business Services professional.

Verizon

Account: 154311 0687720605 02
New Charges Due: Dec 16, 2014
Total Due: $273.79 112214
Amount Paid: $27379

00001366 01 MB 0.435 PS112211 0008
VENETIAN COMMUNITY DEVELOP
DISTRICT
9530 MARKETPLACE RD STE 206
FT MYERS FL 33912-0393

VERIZON FLORIDA LLC
PO BOX 920041
DALLAS TX 75392-0041
How to Reach Us

<table>
<thead>
<tr>
<th>Service</th>
<th>Contact Information</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment arrangements</td>
<td>verizon.com/onlinehelp</td>
<td>1800 483-1807 8 am - 6 pm M-F</td>
</tr>
<tr>
<td>Billing questions</td>
<td>verizon.com/onlinehelp</td>
<td>1866 416-9757 8 am - 5:30 pm M-F</td>
</tr>
<tr>
<td>Repair</td>
<td>verizon.com/repair</td>
<td>1888 244-4440 24 hours a day</td>
</tr>
<tr>
<td>To order services</td>
<td>verizon.com/storefront</td>
<td>1866 416-9757 8 am - 5:30 pm M-F</td>
</tr>
<tr>
<td>Are you moving?</td>
<td>verizon.com/</td>
<td>1800 483-5000 8 am - 5:30 pm M-F</td>
</tr>
<tr>
<td>Online billing</td>
<td>verizon.com/businessbillview</td>
<td>24 hours a day</td>
</tr>
<tr>
<td>Pay by phone</td>
<td></td>
<td>1800 345-6563 24 hours a day</td>
</tr>
</tbody>
</table>

For Your Information

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

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

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

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

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

**Automatic Bill Payment Enrollment for Account:**

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

To discontinue Automatic Bill Payment, you must call Verizon.

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

4. **Print email address here**

Go Green! Go Paperless Billing! Pay Electronically!
Your Verizon Solutions for Business Bundle at $171.99 includes:

- Solutions Bundle Main Line 2 Yr
- Voice Line
- Calling Features
- Unlimited Nationwide Calling
- 2 Additional line(s)
- Verizon High Speed Internet

MONTHLY SERVICE - Verizon and Verizon Long Distance (Nov 22 to Dec 21)

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Unit Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Solutions Bundle Line 2 Yr</td>
<td>1</td>
<td>87.00</td>
<td>87.00</td>
</tr>
<tr>
<td>Includes local dial tone, unlimited local and regional toll calling provided by Verizon FL and unlimited long distance provided by Verizon Long Distance ($13.00 of the total package price of $87.00 per line is associated with long distance services and $74.00 is associated with local and regional toll services).</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>CustoPAK line - flat rate</td>
<td>3</td>
<td>.00</td>
<td></td>
</tr>
<tr>
<td>CustoPAK Basic Package</td>
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<td>.00</td>
<td></td>
</tr>
<tr>
<td>CustoPAK Caller ID- Name &amp; Number</td>
<td>1</td>
<td>.00</td>
<td></td>
</tr>
<tr>
<td>Additional Line Basic 2 Yr</td>
<td>2</td>
<td>35.00</td>
<td>70.00</td>
</tr>
</tbody>
</table>

$157.00

MONTHLY SERVICE - BASIC (Nov 22 to Dec 21)

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Unit Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal Access Recovery Charge</td>
<td>3</td>
<td>40</td>
<td>1.20</td>
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<tr>
<td>Federal Access Recovery Charge</td>
<td>3</td>
<td>2.08</td>
<td>6.24</td>
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<tr>
<td>Solutions Bundle 2 Yr Credit</td>
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<td>CR 22.00</td>
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<tr>
<td>Federal Subscriber Line Charge</td>
<td>3</td>
<td>8.60</td>
<td>25.80</td>
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$11.24

BASIC SERVICE TAXES AND SURCHARGES

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Unit Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal Excise Tax</td>
<td>1.00</td>
<td></td>
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</tr>
<tr>
<td>FL Local Communications Services Tax</td>
<td>10.05</td>
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<tr>
<td>FL State Gross Receipts Tax - 2</td>
<td>.26</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FL State Communications Services Tax</td>
<td>11.49</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FL State Gross Receipts Tax - 1</td>
<td>4.09</td>
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<td></td>
</tr>
<tr>
<td>Federal Universal Service Fee - Verizon LD</td>
<td>1.86</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Telecommunications Relay Service</td>
<td>.33</td>
<td></td>
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<tr>
<td>County 911 Funding Fee</td>
<td>1.50</td>
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<tr>
<td>Federal Universal Service Fee</td>
<td>.29</td>
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<tr>
<td>Federal Universal Service Fee</td>
<td>2.36</td>
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</tr>
</tbody>
</table>

$33.23

Verizon basic charges

$201.47

Nonpayment of basic services may result in disconnection of your local telephone service. Any questions concerning these charges, please call the inquiry number provided on page two.
Total Verizon charges $ 201.47

Verizon Online

For Your Information

Customer Proprietary Network Information (CPNI) Notice for Residential, Small and Medium Business Customers
CPNI is information that relates to the type, quantity, destination, technical configuration, location, amount of use, and billing information of your telecommunications or interconnected VoIP services. This information is made available to us solely by virtue of our relationship with you. The protection of your information is important to us. Under federal law, you have a right, and we have a duty, to protect the confidentiality of your CPNI.

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

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

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

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

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

Pricing Changes for Business Services
On or after January 17, 2015, the monthly rates for services provided on a month-to-month basis will each increase as follows:
* Call Forwarding, Call Waiting/Cancel Call Waiting, Distinctive Ring, Enhanced Call Forwarding—Personal Number and Caller ID will increase by $0.50.
* Basic Messaging, Verizon OnePoint Voice Mail—Hunt Group, Verizon OnePoint Voice Mail-Single Line, Voice Message Additional Extension + Hunt and Voice Message-Mailbox will increase by $0.75.
* Verizon Freedom Feature Packages 1, 2 and 3 will increase by $2.00.
Services included in a bundle, package or term price will not increase.

Telephone Sales Calls - Know The Facts
Under the Federal Telephone Consumer Protection Act, telemarketers must identify the individual or business they represent and the purpose of the call. Telemarketers are prohibited from making unsolicited sales calls between the hours of 9 pm and 8 am.

From time to time, Verizon calls its customers to inform them about special promotions or new products and services. For those customers who indicate that they do not wish to receive sales calls, you can request to be added to Verizon's
For Your Information

do-not-call list. Being on the federal Do Not Call registry prevents prerecorded
sales calls but does not prevent live sales calls to existing customers

Certain organizations (such as political groups, not-for-profits and telephone
surveys) are exempt from the do-not-call registry. In addition, federal law exempts
calls for which the calling party has received the called party’s prior expressed
written consent. Consumers may follow the same procedure to revoke their registration
for the federal do-not-call list.

To place your number on the Federal do-not-call registry, call 1- 888-362-1222
(Voice) or 1-866-296-4236 (TTY), or visit the website at
www.donotcall.gov To learn more about telephone sales calls, see
the Protection Tips section of the Customer Guide in your Verizon Directory.

Make Account Management A Simple Task

We know that our small business customers (less than 20 employees) like you have a
lot on their minds. That’s why Verizon has simplified online account management so
that you can access your Verizon phone, Internet, TV and applications with one user
ID and password. Explore the tools that will let you view, print and analyze billing
statements, set-up Paper-Free Billing and Auto Pay, as well as access your Verizon
email. Plus, you can get technical support, earn and redeem Small Biz Rewards, get
special discounts and much more. We simplified your account management so that you
can focus on the bigger picture. Sign in or register at verizon.com/mybizlearn today.

And it’s a similar story with our medium business customers (20 or more employees)
like you who also have a lot on their minds. Explore the tools that cater to your
business needs, allowing you to get order status around the clock, receive email
notification when your invoice is ready so you can download or print it, and select
paperless billing and pay online. You can also create, view and review the status of
a repair ticket without making a phone call, as well as gain access from a mobile
device or tablet, which means you are connected to your business at all times.
Register today in the Business Sign-In area at verizonenterprise.com and keep your
business running smoothly.

You Can Block Third Party Billing to Your Verizon Bill

For more information, visit verizon.com/blocking or call us at the number listed on
your bill.

New Charges for Account 0081022470013

| Telephone Number: (941) 488-7519 |

| Verizon Broadband Services |

| 1. High Speed Internet Nov 22 - Dec 21 | $42.99 |
| 2. Solutions for Business Bundle Discount Nov 22 - Dec 21 | $6.00 |
| Total Verizon Broadband Services | $36.99 |

Total New Charges $36.99
Verizon Long Distance

LONG DISTANCE HELPFUL NUMBERS

Billing/customer service questions 1-800-606-8955
Repair 1-800-483-8494
Visit our Website at verizonLD.com

SUMMARY OF CHARGES FOR VERIZON LONG DISTANCE

<table>
<thead>
<tr>
<th>Domestic</th>
<th>Calls</th>
<th>Minutes</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>Direct Dialed</td>
<td>401</td>
<td>482.9</td>
<td>3.56</td>
</tr>
<tr>
<td>International</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Direct Dialed</td>
<td>12</td>
<td>15.0</td>
<td>15.60</td>
</tr>
<tr>
<td>Total usage</td>
<td>413</td>
<td>497.9</td>
<td>$19.16</td>
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Total Long Distance calls $19.16
Other Charges and/or Credits 8.85
Taxes and Surcharges 7.32
Total Verizon Long Distance Charges $35.33

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

Firm Rate Advantage 1yr. Plan
For 941 412-0473

Direct Dialed Calls

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Place called</th>
<th>Number called</th>
<th>Min</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Oct 24</td>
<td>8:23 am</td>
<td>Peoria, IL</td>
<td>309 303-2533</td>
<td>0.3</td>
</tr>
<tr>
<td>2 Oct 24</td>
<td>10:48 am</td>
<td>Bradenton, FL 941 730-2412</td>
<td>0.5</td>
<td>03</td>
</tr>
<tr>
<td>3 Oct 24</td>
<td>2:54 pm</td>
<td>Bradenton, FL 941 713-3306</td>
<td>0.3</td>
<td>02</td>
</tr>
<tr>
<td>4 Oct 24</td>
<td>3:01 pm</td>
<td>Bradenton, FL 941 713-3306</td>
<td>0.8</td>
<td>05</td>
</tr>
<tr>
<td>5 Oct 25</td>
<td>10:17 am</td>
<td>Bloomington, IN 812 322-7378</td>
<td>0.4</td>
<td>02</td>
</tr>
<tr>
<td>6 Oct 26</td>
<td>3:25 pm</td>
<td>Dedham, MA 781 223-6048</td>
<td>0.4</td>
<td>02</td>
</tr>
<tr>
<td>7 Oct 31</td>
<td>7:54 am</td>
<td>Brentwood, NY 631 774-6261</td>
<td>0.5</td>
<td>03</td>
</tr>
<tr>
<td>8 Oct 31</td>
<td>10:45 am</td>
<td>Naperville, IL 630 335-7998</td>
<td>0.3</td>
<td>02</td>
</tr>
<tr>
<td>9 Nov 1</td>
<td>8:20 am</td>
<td>Tampa, FL 813 786-9832</td>
<td>0.3</td>
<td>02</td>
</tr>
<tr>
<td>10 Nov 3</td>
<td>10:27 am</td>
<td>Springfield, IL 217 725-3096</td>
<td>0.3</td>
<td>02</td>
</tr>
<tr>
<td>11 Nov 3</td>
<td>6:18 pm</td>
<td>Tampa, FL 813 786-9832</td>
<td>0.4</td>
<td>02</td>
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<tr>
<td>12 Nov 4</td>
<td>10:21 am</td>
<td>Chicago, IL 312 933-6650</td>
<td>0.5</td>
<td>03</td>
</tr>
<tr>
<td>13 Nov 4</td>
<td>10:28 am</td>
<td>Fort Myers, FL 239 707-5149</td>
<td>0.7</td>
<td>04</td>
</tr>
<tr>
<td>14 Nov 5</td>
<td>7:55 pm</td>
<td>Picarroll, FL 941 456-5001</td>
<td>0.5</td>
<td>03</td>
</tr>
<tr>
<td>15 Nov 5</td>
<td>8:43 am</td>
<td>Pontiac, MI 248 909-9319</td>
<td>0.3</td>
<td>02</td>
</tr>
<tr>
<td>16 Nov 7</td>
<td>8:07 am</td>
<td>Gorham, NH 603 915-3143</td>
<td>0.9</td>
<td>05</td>
</tr>
<tr>
<td>17 Nov 13</td>
<td>2:29 pm</td>
<td>Picarroll, FL 941 623-6391</td>
<td>2.8</td>
<td>17</td>
</tr>
<tr>
<td>18 Nov 13</td>
<td>2:38 pm</td>
<td>Tom's River, NJ 732 779-9972</td>
<td>0.5</td>
<td>03</td>
</tr>
<tr>
<td>19 Nov 16</td>
<td>10:45 am</td>
<td>Tampa, FL 813 786-9832</td>
<td>1.1</td>
<td>07</td>
</tr>
<tr>
<td>20 Nov 19</td>
<td>10:06 am</td>
<td>Poughkeepsie, NY 845 416-3588</td>
<td>0.4</td>
<td>02</td>
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<tr>
<td>21 Nov 20</td>
<td>8:32 am</td>
<td>Wheeling, IL 847 561-0901</td>
<td>0.4</td>
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</tr>
<tr>
<td>22 Nov 20</td>
<td>1:41 pm</td>
<td>Roselle, IL 630 220-0405</td>
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<tr>
<td>23 Nov 21</td>
<td>8:50 am</td>
<td>Cleveland, OH 216 409-9005</td>
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<td>02</td>
</tr>
</tbody>
</table>

Subtotal .79
## Firm Rate Advantage 1 yr. Plan

**For 941 488-7510**

### Direct Dialed Calls

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Place called</th>
<th>Number called</th>
<th>Min</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oct 24</td>
<td>5:00 am</td>
<td>Fort Myers</td>
<td>FL 239 689-8783</td>
<td>0.50</td>
</tr>
<tr>
<td>Oct 26</td>
<td>8:16 am</td>
<td>WPalmBeach</td>
<td>FL 561 622-5705</td>
<td>1.50</td>
</tr>
<tr>
<td>Oct 26</td>
<td>8:39 am</td>
<td>Fort Myers</td>
<td>FL 239 689-8783</td>
<td>3.30</td>
</tr>
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<td>Oct 26</td>
<td>9:07 am</td>
<td>Fort Myers</td>
<td>FL 239 689-8783</td>
<td>0.90</td>
</tr>
<tr>
<td>Oct 26</td>
<td>12:51 pm</td>
<td>Fort Myers</td>
<td>FL 239 689-8783</td>
<td>3.00</td>
</tr>
<tr>
<td>Oct 26</td>
<td>3:03 pm</td>
<td>Fort Myers</td>
<td>FL 239 689-8783</td>
<td>0.60</td>
</tr>
<tr>
<td>Oct 27</td>
<td>7:47 am</td>
<td>Fort Myers</td>
<td>FL 239 689-8783</td>
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<tr>
<td>Nov 2</td>
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</tr>
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<td>Nov 2</td>
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<td>Fort Myers</td>
<td>FL 239 689-8783</td>
<td>3.30</td>
</tr>
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<td>Nov 2</td>
<td>10:43 am</td>
<td>Fort Myers</td>
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<tr>
<td>Nov 3</td>
<td>8:29 pm</td>
<td>Tampa</td>
<td>FL 813 786-9832</td>
<td>0.30</td>
</tr>
<tr>
<td>Nov 4</td>
<td>7:38 am</td>
<td>Fort Myers</td>
<td>FL 239 689-8783</td>
<td>0.70</td>
</tr>
<tr>
<td>Nov 4</td>
<td>11:32 am</td>
<td>Fort Myers</td>
<td>FL 239 689-8783</td>
<td>0.60</td>
</tr>
<tr>
<td>Nov 5</td>
<td>9:51 am</td>
<td>Fort Myers</td>
<td>FL 239 689-8783</td>
<td>0.30</td>
</tr>
<tr>
<td>Nov 5</td>
<td>9:57 am</td>
<td>Fort Myers</td>
<td>FL 239 689-8783</td>
<td>4.70</td>
</tr>
<tr>
<td>Nov 6</td>
<td>1:23 pm</td>
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<td>Nov 6</td>
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<tr>
<td>Nov 7</td>
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<td>Nov 9</td>
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<td>Nov 9</td>
<td>8:34 am</td>
<td>Fort Myers</td>
<td>FL 239 689-8783</td>
<td>3.20</td>
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<tr>
<td>Nov 9</td>
<td>8:51 am</td>
<td>WPalmBeach</td>
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<td>Nov 9</td>
<td>8:56 am</td>
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<td>FL 239 689-8783</td>
<td>4.00</td>
</tr>
<tr>
<td>Nov 11</td>
<td>7:46 am</td>
<td>Fort Myers</td>
<td>FL 239 689-8783</td>
<td>0.30</td>
</tr>
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<td>Nov 11</td>
<td>7:51 am</td>
<td>Fort Myers</td>
<td>FL 239 689-8783</td>
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</tr>
<tr>
<td>Nov 11</td>
<td>7:52 am</td>
<td>Fort Myers</td>
<td>FL 239 689-8783</td>
<td>0.30</td>
</tr>
<tr>
<td>Nov 11</td>
<td>7:57 am</td>
<td>Fort Myers</td>
<td>FL 239 689-8783</td>
<td>0.30</td>
</tr>
<tr>
<td>Nov 12</td>
<td>9:44 pm</td>
<td>Fort Myers</td>
<td>FL 239 689-8783</td>
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<tr>
<td>Nov 12</td>
<td>9:47 pm</td>
<td>WPalmBeach</td>
<td>FL 561 622-5705</td>
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<tr>
<td>Nov 12</td>
<td>9:50 pm</td>
<td>WPalmBeach</td>
<td>FL 561 622-5705</td>
<td>0.60</td>
</tr>
<tr>
<td>Nov 12</td>
<td>9:52 pm</td>
<td>WPalmBeach</td>
<td>FL 561 622-5705</td>
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</tr>
<tr>
<td>Nov 12</td>
<td>9:54 pm</td>
<td>Fort Myers</td>
<td>FL 239 689-8783</td>
<td>0.30</td>
</tr>
<tr>
<td>Nov 12</td>
<td>10:00 pm</td>
<td>Fort Myers</td>
<td>FL 239 689-8783</td>
<td>0.30</td>
</tr>
<tr>
<td>Nov 15</td>
<td>9:59 am</td>
<td>Marco Is</td>
<td>FL 239 394-8787</td>
<td>0.40</td>
</tr>
<tr>
<td>Nov 15</td>
<td>1:25 pm</td>
<td>Marco Is</td>
<td>FL 239 394-8787</td>
<td>1.00</td>
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<tr>
<td>Nov 15</td>
<td>9:00 am</td>
<td>Marco Is</td>
<td>FL 239 394-8787</td>
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</tr>
<tr>
<td>Nov 15</td>
<td>9:06 am</td>
<td>Marco Is</td>
<td>FL 239 394-8787</td>
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<td>Nov 15</td>
<td>9:10 pm</td>
<td>Marco Is</td>
<td>FL 239 394-8787</td>
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<td>6:12 am</td>
<td>WPalmBeach</td>
<td>FL 561 622-5705</td>
<td>1.50</td>
</tr>
<tr>
<td>Nov 16</td>
<td>6:31 am</td>
<td>Marco Is</td>
<td>FL 239 394-8787</td>
<td>3.30</td>
</tr>
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**Subtotal** 2.77

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

<table>
<thead>
<tr>
<th>Plan calls</th>
<th>3.56</th>
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</thead>
<tbody>
<tr>
<td>Total</td>
<td>$3.56</td>
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</tbody>
</table>
Verizon Long Distance

For 941 488-7108

Direct Dialed Calls

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Place Called</th>
<th>Number called</th>
<th>Period</th>
<th>Min</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Oct 27</td>
<td>4:03 pm</td>
<td>Halifax</td>
<td>NS 902 880-0759</td>
<td>Std</td>
<td>1</td>
</tr>
<tr>
<td>2 Oct 29</td>
<td>12:28 pm</td>
<td>Halifax</td>
<td>NS 902 880-0759</td>
<td>Std</td>
<td>1</td>
</tr>
<tr>
<td>3 Oct 30</td>
<td>3:30 pm</td>
<td>Hamilton</td>
<td>ON 905 517-0841</td>
<td>Std</td>
<td>3</td>
</tr>
<tr>
<td>4 Nov 3</td>
<td>2:38 pm</td>
<td>Maple</td>
<td>ON 905 303-1379</td>
<td>Std</td>
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</tr>
<tr>
<td>5 Nov 13</td>
<td>9:29 am</td>
<td>Timmins</td>
<td>ON 705 266-0769</td>
<td>Std</td>
<td>1</td>
</tr>
<tr>
<td>6 Nov 14</td>
<td>9:47 am</td>
<td>Timmins</td>
<td>ON 705 266-0769</td>
<td>Std</td>
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</tr>
<tr>
<td>7 Nov 14</td>
<td>1:53 pm</td>
<td>Timmins</td>
<td>ON 705 266-0769</td>
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</tr>
<tr>
<td>8 Nov 15</td>
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<td>9 Nov 17</td>
<td>8:29 am</td>
<td>Hamilton</td>
<td>ON 905 517-0841</td>
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<tr>
<td>10 Nov 19</td>
<td>4:46 pm</td>
<td>Montreal</td>
<td>PQ 436 882-5663</td>
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<td>11 Nov 21</td>
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<td>Halifax</td>
<td>NS 902 880-0759</td>
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<td>12 Nov 21</td>
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<td>Halifax</td>
<td>NS 902 880-0759</td>
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<td><strong>Total Long Distance calls</strong></td>
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Thank you for using Verizon Long Distance.

MISCELLANEOUS CHARGES AND CREDITS

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
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<tbody>
<tr>
<td>13 Long Distance Access Charge</td>
<td>3</td>
<td>1.85</td>
<td>5.55</td>
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<tr>
<td>14 Long Distance Administrative Charge</td>
<td>3</td>
<td>.74</td>
<td>2.22</td>
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<tr>
<td>15 Carrier Cost Recovery Charge</td>
<td>3</td>
<td>.36</td>
<td>1.08</td>
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<td><strong>Total</strong></td>
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<td></td>
<td><strong>$ 8.85</strong></td>
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TAXES AND FEES ON BASIC SERVICES

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<td>16 FL Local Communications Services Tax</td>
<td>1.47</td>
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<tr>
<td>17 FL State Gross Receipts Tax - 2</td>
<td>0.04</td>
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<tr>
<td>18 FL State Communications Services Tax</td>
<td>1.67</td>
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<td>19 FL State Gross Receipts Tax - 1</td>
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<tr>
<td>20 Federal Universal Service Fee - Verizon LD</td>
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Verizon Long Distance basic charges | $ 35.33

**Total Verizon Long Distance Charges** | **$ 35.33**
Quick Bill Summary

Oct 20 – Nov 19

Previous Balance (see back for details) $77.86
Payment – Thank You $0.00
Balance Forward $0.00
Monthly Charges $74.99
Usage and Purchase Charges
Voice $0.00
Verizon Wireless' Surcharges and Other Charges & Credits $2.87
Taxes, Governmental Surcharges & Fees $0.00
Total Current Charges $77.86

Total Charges Due by December 14, 2014 $77.86

Verizon Wireless News

Celebrate The Holidays
Unwrap more value and more fun this season with wireless gifts from Verizon – all powered by America’s largest 4G LTE Network. Visit go.vzw.com/holiday.

Pay from Wireless Pay on the Web Questions:
#PMT (#768) My Verizon at www.verizonwireless.com 1.800.922.0204 or *611 from your wireless

Please Recycle

Total Amount Due by December 14, 2014

Make check payable to Verizon Wireless. Please return this remit slip with payment.

$77.86

Check here and fill out the back of this slip if your billing address has changed or you are adding or changing your email address.

9735689297010242034920000000100000007786000000077868

NOTICE: Bank account and routing numbers will be retained to enable future payments by phone or online. To opt out, call 1-888-544-0401.
Explaination of Charges

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

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

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

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

Payments

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<tr>
<th>Description</th>
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<tr>
<td>Payment – Thank You</td>
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<td>Total Payments</td>
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Correspondence Address: Verizon Wireless Attn: Correspondence Team PO Box 5029 Wallingford, CT 06492
Overview of Lines

Breakdown of Charges

<table>
<thead>
<tr>
<th>Monthly Charges</th>
<th>Voice*</th>
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<tbody>
<tr>
<td>941–408–5480</td>
<td>pg 3</td>
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<tr>
<td>Pete Williams</td>
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<td>Total Charges</td>
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* Voice may include long distance, 411 calls, SharePlan overage and other calls.

Breakdown of Minutes

<table>
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<th>SharePlan Minutes Used</th>
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<td>24</td>
<td>450</td>
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<td>SharePlan Allowance</td>
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<td>Overage Minutes</td>
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Summary for Pete Williams: 941–408–5480

Your Plan

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

- Friends & Family
  - PAYU MB With EVDO
    - $1.99 per megabyte

- M2M National Unlimited
  - Unlimited monthly Mobile to Mobile

- UNL Night & Weekend Min
  - Unlimited monthly OFFPEAK

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

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

Monthly Charges

- Nationwide BUS Talk & Text 450 11/20 – 12/19 $64.99
- Total Mobile Protection – Asurion 11/20 – 12/19 $10.00
- **Total** $74.99

Usage and Purchase Charges

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<th>Allowance</th>
<th>Used</th>
<th>Billable</th>
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<td>SharePlan</td>
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<td>450</td>
<td>(shared)</td>
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</tr>
<tr>
<td>Mobile to Mobile</td>
<td>minutes</td>
<td>unlimited</td>
<td>24</td>
<td>---</td>
</tr>
<tr>
<td>Night/Weekend</td>
<td>minutes</td>
<td>unlimited</td>
<td>2</td>
<td>---</td>
</tr>
<tr>
<td>Total Voice</td>
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<tr>
<td><strong>Total Usage and Purchase Charges</strong></td>
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</table>

Verizon Wireless® Surcharges

- Fed Universal Service Charge $1.81
- Regulatory Charge $0.18
- Administrative Charge $0.88
- **Total** $2.87

Total Current Charges for 941–408–5480 $77.86
Your Plan, continued

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

Customer Proprietary Network Information (CPNI) Notice
CPNI is information made available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications services you purchase from us, as well as related billing information. The protection of your information is important to us, and you have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI.

We may share your CPNI among our affiliates to market communications-related products and services to you. CPNI will not be shared with unrelated third parties for their own use.

You may choose not to have your CPNI shared for the marketing purposes described above by notifying us by phone any time at 1-800-333-9956, online at www.vzw.com/myprivacy or through Customer Service at 1-800-922-0204 from 6 a.m. to 11 p.m.

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

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

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

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

Experiencing A Problem With Your Verizon Wireless Device?
Just contact us toll-free at 1-866-406-5154 from a landline phone. If we can’t resolve the problem and the problem is caused by a manufacturing defect within the first year you own the device, we’ll send you a Certified Like-New Replacement (either a like unit or one of comparable quality) right to your door.

Your Smartphone Is A Mobile Hotspot
Did you know that you could use your smartphone as a portable hotspot? Simply enable the Mobile Hotspot application in your smartphone’s device settings to start sharing your connection and data allowance with multiple Wi-Fi enabled devices. Next time you are away from home, securely connect your tablet, laptop, gaming console or other devices. With More Everything plans, there are no extra costs to use the Mobile Hotspot on your smartphone. To learn more about our More Everything Plans, visit vzw.com/getmoreeverything.

Important Information Regarding Your Customer Agreement
Verizon Wireless is updating provisions of your Customer Agreement. The "Dispute Resolution and Mandatory Arbitration" section has been updated to clarify that the section also applies to disputes with employees and agents and that questions of enforceability or interpretation shall be decided by a court not an arbitrator. We also clarified that any changes to the dispute resolution section do not affect the resolution of disputes that arose before the change. In addition, if you renew your contract term in the future, the early termination fee will decline at a new rate. For a complete copy of your Customer Agreement Terms and Conditions, please visit www.verizonwireless.com.
<table>
<thead>
<tr>
<th>Date of Service</th>
<th>Tour/Security Officer</th>
<th>Hours</th>
<th>Rates</th>
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Notes: Sub Total $5,147.20 Total Due $5,147.20
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Notes:

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Total Due $5,707.20

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D/M approval MM/DD Date 12/19/14
Date entered DEC 04 2014
Fund DO1 GL 52100 OC 3500
Check #
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Total Due $6,132.00

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D/M approval M82 Date 1/11/14
Date entered DEC 04 2014
Fund 001 GL 52400 OC 33060
Check #
Bill To: VENETIAN CDD  
3434 COLWELL AVE  
SUITE 200  
TAMPA, FL 33614

Location: VENETIAN CDD

<table>
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Notes:

Sub Total: $5,707.20  
Total Due: $5,707.20

Date Rec'd Rizzetta & Co., Inc.  
D/M approval: Date 1/11/2014  
Date entered: DEC 1 2 2014  
Fund: CC1  
GL: 52900 OC: 3300  
Check #:  

Page 1 of 1
**Victory Security Agency II, LLC**
636 U.S. Highway 1 Suite 113
North Palm Beach, FL 33408

**Bill To:** VENETIAN CDD
3434 COLWELL AVE
SUITE 200
TAMPA, FL 33614

**Invoice Date:** December 13, 2014
**Invoice No:** 7635
**Customer:** VENETIAN

<table>
<thead>
<tr>
<th>Invoice Date</th>
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<th>PO No.</th>
<th>Term</th>
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<th>Tour/Security Officer</th>
<th>Hours</th>
<th>Rates</th>
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<tbody>
<tr>
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<td>VENETIAN - VENETIAN CDD - PATROL</td>
<td></td>
<td>168.00</td>
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<td></td>
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<td>376.00</td>
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Sub Total $5,707.20
Total Due $5,707.20

Notes:

Date Rec'd Rizzetta & Co., Inc. DEC 18 REC'D
D/M approval 12/13/2014 Date 12/13/2014
Date entered DEC 19 2014
Fund 001 GL 52900 OC 8304
Check #
Bill To:
Venetian CDD
3434 Colwell Ave., Ste. 200
Tampa, FL 33614

<table>
<thead>
<tr>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Landscape Monthly Maintenance November</td>
<td>4000</td>
<td>4.50</td>
<td>18,750.00</td>
</tr>
<tr>
<td>Irrigation Monthly Maintenance November</td>
<td>1,000</td>
<td>1.40</td>
<td>1,400.00</td>
</tr>
<tr>
<td>Discount for on-site Parking</td>
<td>1,000</td>
<td>1.25</td>
<td>-250.00</td>
</tr>
</tbody>
</table>

Total: $19,900.00

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

(888)502-2113
info@VisionLandscapeServices.com

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
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<tr>
<td>11/24/2014</td>
<td>3410</td>
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**Terms**

<table>
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<tr>
<td>11/30/2014</td>
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</table>

**Bill To**

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

---

**Amount Due**

55,165.00

<table>
<thead>
<tr>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>OCTOBER FERTILIZER AND PEST CONTROL</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>24.0.11 2,500 lbs</td>
<td></td>
<td>3,500.00</td>
<td></td>
</tr>
<tr>
<td>11.4.9 2,250 lbs</td>
<td></td>
<td>565.00</td>
<td></td>
</tr>
<tr>
<td>Insect Control</td>
<td></td>
<td>1,100.00</td>
<td></td>
</tr>
</tbody>
</table>

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Please detach top portion and return with your payment.

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

**Total**

55,165.00
### Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice No.</th>
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<tbody>
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<td>11/25/2014</td>
<td>3412</td>
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<table>
<thead>
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<th>Terms</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>By end of Month</td>
<td>11/30/2014</td>
</tr>
</tbody>
</table>

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

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

---

**Activity**  
- Installation of Mixed Geraniums  
- Installed (200) Annuals Front Right  
- Installed (160) Annuals Front Middle  
- Installed (180) Annuals Front Left  
- Installed (100) Annuals End of First Cap  
- Installed (60) Annuals Before Guard Shack  
- Installed (60) Annuals After Guard Shack  
- Installed (100) Annuals Stop at Pesaro  
- Installed (100) Annuals Cap at Pesaro  
- Installed (60) Annuals Last Cap  
- Installed (80) Annuals Castello (Both sides)  
- Installed (60) Annuals Artisti  
- Installed (160) Annuals Santa Maria (L-80) (R-80)  
- Installed (108) Annuals San Marco (L-60) (R-48)  
- Installed (108) Annuals Murano (L-60) (R-48)  
- Installed (60) Annuals Otello  
- Installed (168) Annuals Rialto (L-120) (R-48)  
- Installed (80) Annuals Cipriani  
- Installed (60) Annuals Brunello  
- Installed (96) Annuals Stivalli (L-48) (R-48)  
- Installed (80) Annuals Cappello  
- Installed (80) Annuals Marcello  
- Installed (60) Annuals Tiziano  
- Includes: soil, slow release fertilizer and snail bait

<table>
<thead>
<tr>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Installation of Mixed Geraniums</td>
<td></td>
<td></td>
<td>0.00</td>
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<tr>
<td>Installed (200) Annuals Front Right</td>
<td>200</td>
<td>3.50</td>
<td>700.00</td>
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<tr>
<td>Installed (160) Annuals Front Middle</td>
<td>160</td>
<td>3.50</td>
<td>560.00</td>
</tr>
<tr>
<td>Installed (180) Annuals Front Left</td>
<td>180</td>
<td>3.50</td>
<td>630.00</td>
</tr>
<tr>
<td>Installed (100) Annuals End of First Cap</td>
<td>100</td>
<td>3.50</td>
<td>350.00</td>
</tr>
<tr>
<td>Installed (60) Annuals Before Guard Shack</td>
<td>60</td>
<td>3.50</td>
<td>210.00</td>
</tr>
<tr>
<td>Installed (60) Annuals After Guard Shack</td>
<td>60</td>
<td>3.50</td>
<td>210.00</td>
</tr>
<tr>
<td>Installed (100) Annuals Stop at Pesaro</td>
<td>100</td>
<td>3.50</td>
<td>350.00</td>
</tr>
<tr>
<td>Installed (100) Annuals Cap at Pesaro</td>
<td>100</td>
<td>3.50</td>
<td>350.00</td>
</tr>
<tr>
<td>Installed (60) Annuals Last Cap</td>
<td>60</td>
<td>3.50</td>
<td>210.00</td>
</tr>
<tr>
<td>Installed (80) Annuals Castello (Both sides)</td>
<td>80</td>
<td>3.50</td>
<td>280.00</td>
</tr>
<tr>
<td>Installed (60) Annuals Artisti</td>
<td>60</td>
<td>3.50</td>
<td>210.00</td>
</tr>
<tr>
<td>Installed (160) Annuals Santa Maria (L-80) (R-80)</td>
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<td>3.50</td>
<td>560.00</td>
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<td>Installed (108) Annuals San Marco (L-60) (R-48)</td>
<td>108</td>
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<td>378.00</td>
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<td>Installed (108) Annuals Murano (L-60) (R-48)</td>
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<td>378.00</td>
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<td>Installed (60) Annuals Otello</td>
<td>60</td>
<td>3.50</td>
<td>210.00</td>
</tr>
<tr>
<td>Installed (168) Annuals Rialto (L-120) (R-48)</td>
<td>168</td>
<td>3.50</td>
<td>588.00</td>
</tr>
<tr>
<td>Installed (80) Annuals Cipriani</td>
<td>80</td>
<td>3.50</td>
<td>280.00</td>
</tr>
<tr>
<td>Installed (60) Annuals Brunello</td>
<td>60</td>
<td>3.50</td>
<td>210.00</td>
</tr>
<tr>
<td>Installed (96) Annuals Stivalli (L-48) (R-48)</td>
<td>96</td>
<td>3.50</td>
<td>336.00</td>
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<tr>
<td>Installed (80) Annuals Cappello</td>
<td>80</td>
<td>3.50</td>
<td>280.00</td>
</tr>
<tr>
<td>Installed (80) Annuals Marcello</td>
<td>80</td>
<td>3.50</td>
<td>280.00</td>
</tr>
<tr>
<td>Installed (60) Annuals Tiziano</td>
<td>60</td>
<td>3.50</td>
<td>210.00</td>
</tr>
</tbody>
</table>

Please detach top portion and return with your payment.

Amount Due: $7,770.00  
Enclosed: $7,770.00

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

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

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

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

Total: $19,900.00
Vision Landscapes  
9231 Brookwood Court  
Bonita Springs, FL 34135  
(888)502-2113  
Info@VisionLandscapeServices.com  
http://www.visionlandscapeservices.com

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

<table>
<thead>
<tr>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>FERTILIZER MONTH OF NOVEMBER</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>St. Augustine 24-0-11 (1,743 lbs)</td>
<td></td>
<td>2,300.00</td>
<td>2,300.00</td>
</tr>
<tr>
<td>Palms 8-2-12-4Mg (186 lbs)</td>
<td></td>
<td>279.00</td>
<td>279.00</td>
</tr>
<tr>
<td>PEST CONTROL</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Treated the Awabuki throughout the property for Downey Mildew</td>
<td></td>
<td>1,350.00</td>
<td>1,350.00</td>
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</table>

RECEIVED  
DEC 1 5 2014

Date Heczka, LLC.  
Date 12/31/14  
Date entered DEC. 1-9-2014  
Amount 001  
GL 5300  
4001

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

Total $3,929.00
Vision Landscapes  
9231 Brookwood Court  
Bonita Springs, FL 34135  
(888)502-2113  
Info@VisionLandscapedServices.com  
http://www.visionlandscapeservices.com

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

---

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
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<tbody>
<tr>
<td>12/10/2014</td>
<td>3522</td>
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</table>

**Terms**  
By end of Month  
**Due Date**  
12/31/2014

---

**Amount Due**  
$140.00  
**Enclosed**

---

**Activity** | **Quantity** | **Rate** | **Amount**
---|---|---|---
Removal and Disposal of Ornamental grasses from Lake #23 | 3 | 35.00 | 105.00
(3) Man Hours | 1 | 35.00 | 35.00

---

**RECEIVED**  
DEC 17 2014  
M approval Date 12/32/14  
Be entered Date DEC 1-9-2014  
out 06/11/14  
06/11/14

---

Thank you for your business from the Team at Vision Landscapes!
Water Boy, Inc.
4454 18th Street Ct. E.
Bradenton, FL 34203
941-744-9249
Friday, December 12, 2014
8:50:10 AM

Invoice #: 2131944

VENETIAN CDD *
3434 COLWELL AVE
TAMPA, FL 33614-8390
Account: 7T12 Location: FOR CILTADELLA & VENET

<table>
<thead>
<tr>
<th>Desc</th>
<th>Qty</th>
<th>Price</th>
<th>ExtAmt</th>
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<tbody>
<tr>
<td>5 Gal. Spring</td>
<td>9</td>
<td>$5.30</td>
<td>$47.70</td>
</tr>
<tr>
<td>Bottle Deposit Charged</td>
<td>9</td>
<td>$7.00</td>
<td>$63.00</td>
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<tr>
<td>Bottle Return Credit</td>
<td>8</td>
<td>($7.00)</td>
<td>($56.00)</td>
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<tr>
<td>Delivery charge</td>
<td>1</td>
<td>$2.00</td>
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Sub Total: $56.70
Sales Tax: $0.00
INVOICE TOTAL: $56.70
Previous Balance: $0.00
Payment: $0.00
ACCOUNT BALANCE: $56.70

Date Rec'd Rizzetta & Co., Inc. DEC 18 REC'D
D/M approval MEG Date DEC 19 2014
Date entered DEC 19 2014
Fund CO GL 53900 OC 3155
Check #
<table>
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<th>AMOUNT</th>
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<td>Balance Forward</td>
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<tr>
<td>11/12/2014</td>
<td>213:217</td>
<td>BW18DPT1T1DC</td>
<td>$44.40</td>
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WATER BOY INC.
4454 19th STREET CT E.
BRADENTON, FL 34203-3775
ADDRESS SERVICE REQUESTED

Customer Name:  

VENETIAN CDD  
7T12 - 11/30/14

<table>
<thead>
<tr>
<th>0-30</th>
<th>31-60</th>
<th>PAST 61-90</th>
<th>DUE OVER 90</th>
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<td>$44.40</td>
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AMOUNT DUE $23.40

Date Rec'd Rizzetta & Co., Inc. DEC 03 Rec'd
D/M approval  
Date 12/14
Date entered   DEC 04 2014
Fund CC GL 53900 OC 3155
Check #