VENETIAN COMMUNITY DEVELOPMENT DISTRICT

BOARD OF SUPERVISORS’ MEETING
JUNE 1, 2015
VENETIAN COMMUNITY
DEVELOPMENT DISTRICT AGENDA
June 1, 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 Chair
Jim Shea Vice Chair
Mike Craychee Assistant Secretary
Barry Snyder Assistant Secretary
Harry Orenstein Assistant Secretary

District Manager
Eric Dailey 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.
May 27, 2015

Board of Supervisors
Venetian Community Development District

AGENDA

Dear Board Members:

The special meeting of the Board of Supervisors of Venetian Community Development District will be held on **Monday, June 1, 2015 at 9:30 a.m.** at the Venetian River Club located at 502 Veneto Boulevard, North Venice, Florida 34275. The following is the agenda for this meeting:

1. **CALL TO ORDER/ROLL CALL**
2. **PUBLIC COMMENT**
3. **BUSINESS ITEMS**
   A. Consideration of Capello I Oak Tree Removal Request .......... Tab 1
   B. Consideration of Approval to Remodel and/or Renovate the Community Front Gate
   C. Discussion Regarding Inlet Repairs ........................................ Tab 2
   D. Consideration of Inlet Painting Proposals ......................... Tab 3
   E. Consideration of Traffic Logix Proposal for Radar Speed Signs ................................................................................ Tab 4
   F. Discussion Regarding SWFWMD Recertification ...................... Tab 5
   G. Consideration of Vision River Club Management Agreement
4. **BUSINESS ADMINISTRATION**
   A. Consideration of the Minutes of the Board of Supervisors’ Meeting held on May 11, 2015 ................................................. Tab 6
   C. Consideration of the Operation and Maintenance Expenditures For the Month of April 2015 .................................................. Tab 8
5. **STAFF REPORTS**
   A. District Counsel
   B. District Engineer
   C. River Club
   D. Field Manager
   E. District Manager
   F. Maintenance Reports ............................................................. Tab 9
      1. Radar Sign Reports
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,

Eric Dailey

Eric Dailey
District Manager

cc: Andrew Cohen, Persson & Cohen, P.A.
Hi Eric,

The Board of Cappello I would like to request the VCDD to authorize removal of the two oak trees in front of 209 Bella Vista. Leaving the oak trees in place will cause future root issues with the sidewalks and driveways. Those areas would be converted to sod.

Please also advise if the VCDD is willing to pay for this work to be done.

Thank you,

Neil

Neil Fleet, LCAM, CMCA
Advanced Management, Inc
Longboat Key Office
595 Bay Isles Rd, Suite 200
Longboat Key, FL 34228
Phone: 941-383-3200 Fax:941-383-3210

www.AMIWRA.com
NFleet@amiwra.com

Neil,

Since Cappello I has installed a new board since your April email to Molly, it is recommended that you resubmit the request to remove the two oak trees in front of unit 209, so that the request is submitted on behalf of the new board.

Requests to have items placed on the agenda for the June 1 VCDD Board of Supervisor Meeting should be sent to Eric Daily (whom I have copied). He is Molly’s temporary replacement.

Kind regards,

Kareen Richard
Field Manager
Venetian Community Development District
102 Pesaro Drive, North Venice, FL 34275
Tel: 941-485-8500; Fax: 941*485-8510
Cell: 908-208-2059
krichard@vcdd.org
Tab 2
### Exhibit "A"

#### Venetian 289 Pesaro Structure Repair

**Lake 10**

**Bid Form 5.20.15**

<table>
<thead>
<tr>
<th>Bid Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Remove cracked concrete and loose rust, drill and epoxy grout reinforcement, form outeredge and pour 4000 psi Fibermesh concrete</td>
<td>1</td>
<td>LS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Cover exposed rebar with epoxy grout</td>
<td>1</td>
<td>LS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Miscellaneous cleanup and work</td>
<td>1</td>
<td>LS</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total**

**Contractor:** __________________________________________

**Bids Due Friday June 5th by 5:00 PM**
ADD EPoxy GROUT OVER EXPOSED REBAR (TYP.)

REPOUR EDGES WITH FIBERMESH CONCRETE (TYP.)

TIE REBAR (TYP.)

DRILL INTO EXISTING STRUCTURE AND BED #3 REBAR WITH EPOXY GROUT (TYP.)
Tab 3
# Inlet Painting Proposal Summary

**Venetian CDD**

## L & C Professional Painting

- 171 drop inlets with manhole covers
- 35 grate inlets

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>171 drop inlets with manhole covers</td>
<td>$12,850.00</td>
</tr>
<tr>
<td>35 grate inlets</td>
<td>$6,125.00</td>
</tr>
</tbody>
</table>

**Total:** $7,700.00

## Site Masters of Florida

- 171 drop inlets with manhole covers
- 35 grate inlets

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<tr>
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<td>$6,125.00</td>
</tr>
</tbody>
</table>

**Total:** $18,975.00
From: L & C Professional Painting, LLC [mailto:landcpainting.jl@gmail.com]
Sent: Monday, May 11, 2015 6:56 AM
To: Kareen Richard
Subject: Storm Inlet Painting Venetian Golf and River Club

Kareen Richard
Field Manager
Venetian Community Development District
102 Pesaro Dr. North Venice, FL 34275

Storm Inlets Repaint

This proposal is in regards to the 171 drop inlets with manhole covers and 35 grate inlets within the community as outlined by V.C.D.D. I have also forwarded an email from Byron Erazo which contains spec and data sheets outlining the best product for this job. Byron is a product rep from the local Sherwin-Williams dealer.

Surface Preparation

- All kick plates, manhole covers, and grating contained within the storm inlets will be grinded with a wire wheel (cup brush) to remove any rust or loose substrate.

- All of those areas will then be solvent cleaned to remove all loose particles and oil residue that may not have been removed during grinding process.

Repaint

- A two-part epoxy (TarGuard Coal Tar Epoxy) will then be used as a finish coat. This industrial coating is only available in either red or black. Black will be used in this application.

- This particular product was deemed best by Sherwin-Williams given the conditions that will be faced by the storm inlets. (weather, vehicle traffic) The Sherwin-Williams rep felt that an enamel product would not hold up to this type of environment.

- Storm inlets will be flagged off to prevent residents from stepping on any wet paint

Total price for this project including all materials, labor, and taxes will be $7,700

Thank you for considering us to assist you with this project. We look forward to servicing you with all of your painting needs.

Josh Lombard
L & C Professional Painting
SCHEDULE

Exterior Finishes

**Manhole covers/plates and drain grates**
- Finish: B69B00060 - TarGuard® Coal Tar Epoxy (Part A) Black
- Finish: B69V00060 - TarGuard® Coal Tar Epoxy (Part B) Hardener

END OF SECTION
SURFACE PREPARATION

1) Aluminum
Remove all oil, grease, dirt, oxide and other foreign material by cleaning per SSPC-SP1, Solvent Cleaning.

2) Previously Coated Surfaces
Maintenance painting will frequently not permit or require complete removal of all old coatings prior to repainting. However, all surface contamination such as oil, grease, loose paint, mill scale, dirt, foreign matter, rust, mold, mildew, mortar, efflorescence, and sealers must be removed to assure sound bonding to the tightly adhering old paint. Glossy surfaces of old paint films must be clean and dull before repainting. Thorough washing with an abrasive cleanser will clean and dull in one operation, or, wash thoroughly and dull by sanding. Spot prime any bare areas with an appropriate primer. Recognize that any surface preparation short of total removal of the old coating may compromise the service length of the system. Check for compatibility by applying a test patch of the recommended coating system, covering at least 2 to 3 square feet. Allow to dry one week before testing adhesion per ASTM D3359. If the coating system is incompatible, complete removal is required.

3) Solvent Cleaning
Solvent Cleaning is a method for removing all visible oil, grease, soil, drawing and cutting compounds, and other soluble contaminants. Solvent cleaning does not remove rust or mill scale. Change rags and cleaning solution frequently so that deposits of oil and grease are not spread over additional areas in the cleaning process. Be sure to allow adequate ventilation. For complete instructions, refer to Steel Structures Paint Council Surface Preparation Specification No. 1. (SSPC-SP1)

4) Hand Tool Cleaning
Hand Tool Cleaning removes all loose mill scale, loose rust, and other detrimental foreign matter. It is not intended that adherent mill scale, rust, and paint be removed by this process. Mill scale, rust, and paint are considered adherent if they cannot be removed by lifting with a dull putty knife. Before hand tool cleaning, remove visible oil, grease, soluble residues, and salts by the methods outlined in SSPC-SP1. For complete instructions, refer to Steel Structures Paint Council Surface Preparation Specification No. 2 (SSPC-SP2)

END OF SPECIFICATION
Data Pages
TARGUARD®
COAL TAR EPOXY

Product Description
TARGUARD COAL TAR EPOXY is a high build, polyamide epoxy coal tar coating.

Meets the following specifications:
• Corps of Engineers Formula C-200a
• SSPC Paint 16 Specification
• AWWA C-210, Non-Potable Water Applications

Product Characteristics

<table>
<thead>
<tr>
<th>Characteristic</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Finish</td>
<td>Semi-Gloss</td>
</tr>
<tr>
<td>Color</td>
<td>Black, Red</td>
</tr>
<tr>
<td>Volume Solids</td>
<td>74% ± 2%, mixed</td>
</tr>
<tr>
<td>Weight Solids</td>
<td>82% ± 2%, mixed</td>
</tr>
<tr>
<td>VOC (calculated) mixed</td>
<td>Unreduced: &lt;250 g/L; 2.08 lb/gal</td>
</tr>
<tr>
<td></td>
<td>Reduced 10%: &lt;300 g/L; 2.5 lb/gal</td>
</tr>
<tr>
<td>Mix Ratio</td>
<td>2 component, premeasured 4:1 5 gallons mixed</td>
</tr>
</tbody>
</table>

Recommended Spreading Rate per coat:

<table>
<thead>
<tr>
<th>Coverage sq ft/gal (m²/L)</th>
<th>Minimum</th>
<th>Maximum</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wet mils (microns)</td>
<td>11.0 (275)</td>
<td>22.0 (550)</td>
</tr>
<tr>
<td>Dry mils (microns)</td>
<td>8.0* (200)</td>
<td>16.0* (400)</td>
</tr>
<tr>
<td>~Coverage sq ft/gal (m²/L)@ 1 mil / 25 microns dft</td>
<td>74 (1.8)</td>
<td>148 (3.6)</td>
</tr>
</tbody>
</table>

Theoretical coverage sq ft/gal (m²/L) @ 1 mil / 25 microns dft

*See Performance Tips section

NOTE: Brush or roll application may require multiple coats to achieve maximum film thickness and uniformity of appearance.

Drying Schedule @ 11.0 mils wet (275 microns):

<table>
<thead>
<tr>
<th>Condition</th>
<th>Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>To touch</td>
<td>14 hours</td>
</tr>
<tr>
<td>To recoat</td>
<td>48 hours</td>
</tr>
<tr>
<td></td>
<td>5 hours</td>
</tr>
<tr>
<td></td>
<td>72 hours</td>
</tr>
<tr>
<td>To cure</td>
<td>7 days</td>
</tr>
<tr>
<td></td>
<td>3-4 days</td>
</tr>
</tbody>
</table>

If maximum recoat time is exceeded, abrade surface before recoating.

Drying time is temperature, humidity, and film thickness dependent.

Pot Life: 2.5 hours  2 hours  1 hour
Sweat-in-time: 15 minutes 10 minutes none

Shelf Life:
Part A: 8 months, unopened
Part B: 36 months, unopened
Store indoors at 40°F (4.5°C) to 100°F (38°C).

Flash Point: 82°F (28°C), PMCC, mixed
Reducer/Clean Up:
In California: Xylene, R2K4
Reducer R7K111 or Oxsol 100

Recommended Uses
For use over prepared substrates such as steel and concrete in industrial environments.
• Penstocks
• Dam gates
• Petroleum storage tanks
• Heavy duty structural coating
• Non-potable water tank and pipe coating
• Acceptable for use with cathodic protection systems

Performance Characteristics

<table>
<thead>
<tr>
<th>Test Name</th>
<th>Test Method</th>
<th>Results</th>
</tr>
</thead>
<tbody>
<tr>
<td>Abrasion Resistance</td>
<td>ASTM D4060, CS17 wheel, 1000 cycles, 1 kg load</td>
<td>137 mg loss</td>
</tr>
<tr>
<td>Adhesion</td>
<td>ASTM D4541</td>
<td>1000 psi</td>
</tr>
<tr>
<td>Direct Impact Resistance</td>
<td>ASTM D2794</td>
<td>36 in. lb.</td>
</tr>
<tr>
<td>Dry Heat Resistance (quench test only)</td>
<td>ASTM D2485</td>
<td>350°F (177°C)</td>
</tr>
<tr>
<td>Moisture Condensation Resistance</td>
<td>ASTM D4585, 100°F (38°C), 3000 hours</td>
<td>Excellent</td>
</tr>
<tr>
<td>Pencil Hardness</td>
<td>ASTM D3363</td>
<td>F</td>
</tr>
<tr>
<td>Salt Fog Resistance</td>
<td>ASTM B117, 3000 hours</td>
<td>Excellent</td>
</tr>
<tr>
<td>Thermal Shock</td>
<td>ASTM D2246, 100 cycles</td>
<td>Excellent</td>
</tr>
<tr>
<td>Wet Heat Resistance</td>
<td>Non-immersion</td>
<td>120°F (49°C)</td>
</tr>
</tbody>
</table>

continued on back
Surface must be clean, dry, and in sound condition. Remove all oil, dust, grease, dirt, loose rust, and other foreign material to ensure adequate adhesion.

Refer to product Application Bulletin for detailed surface preparation information.

Minimum recommended surface preparation:
- Iron & Steel:
  - Atmospheric: SSPC-SP6/NACE 3, 2 mil (50 micron) profile
  - Immersion: SSPC-SP10/NACE 2, 3 mil (75 micron) profile
- Aluminum:
  - Brush Blast, 2 mil (50 micron) profile
- Galvanizing:
  - Brush Blast, 2 mil (50 micron) profile

Concrete & Masonry:
- Atmospheric: SSPC-SP13/NACE 6, or ICRI No. 310.2R, CSP 1-3
- Immersion: SSPC-SP13/NACE 6-4.3.1 or 4.3.2, or ICRI No. 310.2R, CSP 1-3

### Surface Preparation Standards

<table>
<thead>
<tr>
<th>Condition of Surface</th>
<th>ISO 8501-1</th>
<th>Swedish Std.</th>
<th>SSPC NACE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Natural Surface</td>
<td>Sa 3</td>
<td>Sa 3</td>
<td>SP 5</td>
</tr>
<tr>
<td>Rusted</td>
<td>Sa 2.5</td>
<td>Sa 2.5</td>
<td>SP 10</td>
</tr>
<tr>
<td>Hand Tool Cleaning</td>
<td>Sa 2</td>
<td>Sa 2</td>
<td>SP 6</td>
</tr>
<tr>
<td>Power Tool Cleaning</td>
<td>Sa 1</td>
<td>Sa 1</td>
<td>SP 7</td>
</tr>
<tr>
<td>Rusted &amp; Pitted</td>
<td>Sa 2</td>
<td>Sa 2</td>
<td>SP 7</td>
</tr>
</tbody>
</table>

### Tinting

Do not tint.

### Application Conditions

Temperature: 50°F (10°C) minimum, 100°F (38°C) maximum
- Air, surface, and material
Relative humidity: 90% maximum

Refer to product Application Bulletin for detailed application information.

### Ordering Information

Packaging:
- Part A: 5 gallons (18.9L) mixed
- Part B: 1 gallon (3.78L)

Weight: 10.7 ± 0.2 lb/gal ; 1.3 Kg/L, mixed

### Safety Precautions

Refer to the MSDS sheet before use.

Published technical data and instructions are subject to change without notice. Contact your Sherwin-Williams representative for additional technical data and instructions.

### Warranty

The Sherwin-Williams Company warrants its products to be free of manufacturing defects in accord with applicable Sherwin-Williams quality control procedures. Liability for products proven defective, if any, is limited to replacement of the defective product or the refund of the purchase price paid for the defective product as determined by Sherwin-Williams. NO OTHER WARRANTY OR GUARANTEE OF ANY KIND IS MADE BY SHERWIN-WILLIAMS, EXPRESSED OR IMPLIED, STATUTORY, BY OPERATION OF LAW OR OTHERWISE, INCLUDING MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

www.sherwin-williams.com/protective
Surface Preparation

Surface must be clean, dry, and in sound condition. Remove all oil, dust, grease, dirt, loose rust, and other foreign material to ensure adequate adhesion.

Iron & Steel, Immersion Service:
Remove all oil and grease from surface by Solvent Cleaning per SSPC-SP1. Minimum surface preparation is Near White Metal Blast Cleaning per SSPC-SP10 or SSPC-SP12/NACE No. 5. For SSPC-SP10, blast clean all surfaces using a sharp, angular abrasive for optimum surface profile (3 mils / 75 microns). For SSPC-SP12/NACE No. 5, all surfaces to be coated shall be cleaned in accordance with WJ-2. Pre-existing profile should be approximately 3 mils (75 microns). Remove all weld spatter and round all sharp edges by grinding. Prime any bare steel the same day as it is cleaned.

Iron & Steel, Atmospheric Service:
Minimum surface preparation is Commercial Blast Cleaning per SSPC-SP6/NACE 3 or SSPC-SP12/NACE 5. For surfaces prepared by SSPC-SP6/NACE 3, first remove all oil and grease from surface by Solvent Cleaning per SSPC-SP1. Blast clean all surfaces using a sharp, angular abrasive for optimum surface profile (2 mils / 50 microns). For surfaces prepared by SSPC-SP12/NACE No. 5, all surfaces shall be cleaned in accordance with WJ-3. Pre-existing profile should be approximately 2 mils (50 microns). Prime any bare steel the same day as it is cleaned.

Galvanized Steel/Aluminum
Allow to weather a minimum of six months prior to coating. Remove all oil and grease from surface by Solvent Cleaning per SSPC-SP1 (recommended solvent is VM&P Naphtha). Lightly brush blast per SSPC-SP 7 to provide a 2 mil (50 micron) profile.

Concrete and Masonry
For surface preparation, refer to SSPC-SP13/NACE 6, or ICRI No. 310.2R, CSP 1-3. Surfaces should be thoroughly clean and dry. Concrete and mortar must be cured at least 28 days @ 75°F (24°C). Remove all loose mortar and foreign material. Surface must be free of laitance, concrete dust, dirt, form release agents, moisture curing membranes, loose cement and hardeners. Fill bug holes, air pockets and other voids with Steel-Seam FT910.

Follow the standard methods listed below when applicable:
ASTM D4260 Standard Practice for Etching Concrete.
ASTM D4259 Standard Practice for Abrading Concrete.
ASTM D4260 Standard Practice for Etching Concrete.
ASTM F1869 Standard Test Method for Measuring Moisture Vapor Emission Rate of Concrete.
ICRI No. 310.2R Concrete Surface Preparation.

Concrete, Immersion Service:
For surface preparation, refer to SSPC-SP13/NACE 6, Section 4.3.1 or 1.3.2 or ICRI No. 310.2R, CSP 1-3.

Surface Preparation Standards

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<th>SSPC</th>
<th>NACE</th>
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<tr>
<td>White Metal</td>
<td>Sa 3</td>
<td>Sa 3</td>
<td>SP 5</td>
<td>1</td>
</tr>
<tr>
<td>Near White Metal</td>
<td>Sa 2.5</td>
<td>Sa 2.5</td>
<td>SP 10</td>
<td>2</td>
</tr>
<tr>
<td>Commercial Blast</td>
<td>Sa 2</td>
<td>Sa 2</td>
<td>SP 6</td>
<td>3</td>
</tr>
<tr>
<td>Brush-Off Blast</td>
<td>Sa 1</td>
<td>Sa 1</td>
<td>SP 7</td>
<td>4</td>
</tr>
<tr>
<td>Hand Tool Cleaning</td>
<td>Rusted</td>
<td>C St 2</td>
<td>SP 2</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>Pitted &amp; Rusted</td>
<td>D St 2</td>
<td>SP 2</td>
<td>-</td>
</tr>
<tr>
<td>Power Tool Cleaning</td>
<td>Rusted</td>
<td>C St 3</td>
<td>SP 3</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>Pitted &amp; Rusted</td>
<td>D St 3</td>
<td>SP 3</td>
<td>-</td>
</tr>
</tbody>
</table>

Application Conditions

Temperature: 50°F (10°C) minimum, 100°F (38°C) maximum
Relative humidity: 90% maximum

Application Equipment

- Airless Spray
  Pressure: 3000 psi
  Hose: 3/8" - 1/2" ID
  Tip: .017" - .025"
  Filter: None
  Reduction: As needed up to 10% by volume

- Conventional Spray (bottom feed tank recommended)
  Gun: Binks 95
  Fluid Nozzle: 66
  Air Nozzle: 63PB
  Atomization Pressure: 60 psi
  Fluid Pressure: 40 psi
  Reduction: As needed up to 10% by volume

- Brush
  Brush: Small areas only; natural bristle
  Reduction: Not recommended

- Roller
  Cover: Small areas only; 3/8" - 1/2" woven with solvent resistant core
  Reduction: Not recommended

If specific application equipment is not listed above, equivalent equipment may be substituted.
**APPLICATION PROCEDURES**

Surface preparation must be completed as indicated.

Mix contents of each component thoroughly with low speed power agitation. Make certain no pigment remains on the bottom of the can. Then combine four parts by volume of Part A with one part by volume of Part B. Thoroughly agitate the mixture with power agitation. Allow the material to sweat-in as indicated. Re-stir before using.

If reducer solvent is used, add only after both components have been thoroughly mixed, after sweat-in.

Apply paint at the recommended film thickness and spreading rate as indicated below:

<table>
<thead>
<tr>
<th>Recommended Spreading Rate per coat:</th>
<th>Minimum</th>
<th>Maximum</th>
</tr>
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<tbody>
<tr>
<td>Wet mils (microns)</td>
<td>11.0 (275)</td>
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</tr>
<tr>
<td>Dry mils (microns)</td>
<td>8.0* (200)</td>
<td>16.0* (400)</td>
</tr>
<tr>
<td>Coverage sq ft/gal (m²/L)</td>
<td>74 (1.8)</td>
<td>148 (3.6)</td>
</tr>
<tr>
<td>Theoretical coverage sq ft/gal (m²/L) @ 1 mil / 25 microns dft</td>
<td>1184 (29)</td>
<td></td>
</tr>
</tbody>
</table>

*See Performance Tips section

NOTE: Brush or roll application may require multiple coats to achieve maximum film thickness and uniformity of appearance.

Application of coating above maximum or below minimum recommended spreading rate may adversely affect coating performance.

**CLEAN UP INSTRUCTIONS**

Clean spills and spatters immediately with Xylene, R2K4. Clean tools immediately after use with Xylene, R2K4. In California use Reducer R7K111 or Oxsol 100. Follow manufacturer’s safety recommendations when using any solvent.

**SAFETY PRECAUTIONS**

Refer to the MSDS sheet before use.

Published technical data and instructions are subject to change without notice. Contact your Sherwin-Williams representative for additional technical data and instructions.

**DISCLAIMER**

The information and recommendations set forth in this Product Data Sheet are based upon tests conducted by or on behalf of The Sherwin-Williams Company. Such information and recommendations set forth herein are subject to change and pertain to the product offered at the time of publication. Consult your Sherwin-Williams representative to obtain the most recent Product Data Information and Application Bulletin.

**WARRANTY**

The Sherwin-Williams Company warrants our products to be free of manufacturing defects in accord with applicable Sherwin-Williams quality control procedures. Liability for products proven defective, if any, is limited to replacement of the defective product or the refund of the purchase price paid for the defective product as determined by Sherwin-Williams. NO OTHER WARRANTY OR GUARANTEE OF ANY KIND IS MADE BY SHERWIN-WILLIAMS, EXPRESSED OR IMPLIED, STATUTORY, BY OPERATION OF LAW OR OTHERWISE, INCLUDING MERCHANDABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

**SUPPORT INFORMATION**

Refer to the MSDS sheet before use.

For Immersion Service: (if required) Holiday test in accordance with ASTM D5162 for steel, or ASTM D4787 for concrete. Quik-Kick Epoxy Accelerator is acceptable for use. See data page 4.99 for details.

When coating over aluminum and galvanizing, recommended dft is 2-4 mils (50-100 microns).

Refer to Product Information sheet for additional performance characteristics and properties.
TARGUARD®
COAL TAR EPOXY

PRODUCT INFORMATION

Revised: November 3, 2014

1. Product Description

TARGUARD COAL TAR EPOXY is a high build, polyamide epoxy coal tar coating.

Meets the following specifications:

- Corps of Engineers Formula C-200a
- SSPC Paint 16 Specification
- AWWA C-210, Non-Potable Water Applications

2. Product Characteristics

| Finish: | Semi-Gloss |
| Color: | Black, Red |
| Volume Solids: | 74% ± 2%, mixed |
| Weight Solids: | 82% ± 2%, mixed |
| VOC (calculated): | Unreduced: <250 g/L; 2.08 lb/gal
Mixed: Reduced 10%: <300 g/L; 2.5 lb/gal |
| Mix Ratio: | 2 component, premeasured 4:1
5 gallons mixed |

3. Recommended Uses

For use over prepared substrates such as steel and concrete in industrial environments.

- Penstocks
- Dam gates
- Marine applications
- Petroleum storage tanks
- Offshore drilling rigs
- Heavy duty structural coating
- Non-potable water tank and pipe coating
- Acceptable for use with cathodic protection systems

4. Performance characteristics

| Substrate*: Steel |
| Surface Preparation*: SSPC-SP6/NACE 3 |
| System Tested*: 1 ct. TarGuard Coal Tar Epoxy @ 10.0 mils (250 microns) dft |

5. Test Name | Test Method | Results
--- | --- | ---
Abrasion Resistance | ASTM D4060, CS17 wheel, 1000 cycles, 1 kg load | 137 mg loss
Adhesion | ASTM D4541 | 1000 psi
Direct Impact Resistance | ASTM D2794 | 36 in. lb.
Dry Heat Resistance (quench test only) | ASTM D2485 | 350°F (177°C)
Moisture Condensation Resistance | ASTM D4585, 100°F (38°C), 3000 hours | Excellent
Pencil Hardness | ASTM D3363 | F
Salt Fog Resistance | ASTM B117, 3000 hours | Excellent
Thermal Shock | ASTM D2246, 100 cycles | Excellent
Wet Heat Resistance | Non-immersion | 120°F (49°C)

6. Drying Schedule @ 11.0 mils wet (275 microns):

| To touch: | 14 hours |
| To recoat: minimum: | 48 hours |
| maximum: | 72 hours |
| To cure: | 7 days |

7. Shelf Life:

| Part A: 8 months, unopened
Part B: 36 months, unopened Store indoors at 40°F (4.5°C) to 100°F (38°C).
| Flash Point: 82°F (28°C), PMCC, mixed
Reducer/Clean Up: Xylene, R2K4
In California: Reducer R7K111 or Oxsol 100

8. Recommended Spreading Rate per coat:

| Wet mils (microns) | Minimum | Maximum |
| Dry mils (microns) | 8.0* (200) | 16.0* (400) |
| Coverage sq ft/gal (m²/L) | 1184 (29) |

9. Drying time is temperature, humidity, and film thickness dependent.

10. In California:

- Reducer R7K111 or Oxsol 100

11. NOTE: Brush or roll application may require multiple coats to achieve maximum film thickness and uniformity of appearance.

12. See Performance Tips section.
Surface must be clean, dry, and in sound condition. Remove all oil, dust, grease, dirt, loose rust, and other foreign material to ensure adequate adhesion.

Surface Preparation Standards

<table>
<thead>
<tr>
<th>Condition of Surface</th>
<th>ISO 8501-1</th>
<th>Swedish Std.</th>
<th>SSPC NACE</th>
</tr>
</thead>
<tbody>
<tr>
<td>White Metal</td>
<td>Sa 3</td>
<td>Sa 3</td>
<td>SP 5</td>
</tr>
<tr>
<td>Near White Metal</td>
<td>Sa 2.5</td>
<td>Sa 2.5</td>
<td>SP 10</td>
</tr>
<tr>
<td>Commercial Blast</td>
<td>Sa 2</td>
<td>Sa 2</td>
<td>SP 6</td>
</tr>
<tr>
<td>Brush-Off Blast</td>
<td>Sa 1</td>
<td>Sa 1</td>
<td>SP 7</td>
</tr>
<tr>
<td>Hand Tool Cleaning</td>
<td>CS 2</td>
<td>CS 2</td>
<td>SP 2</td>
</tr>
<tr>
<td>Pitted &amp; Rusted</td>
<td>CS 2</td>
<td>CS 2</td>
<td>SP 2</td>
</tr>
<tr>
<td>Power Tool Cleaning</td>
<td>DS 3</td>
<td>DS 3</td>
<td>SP 3</td>
</tr>
</tbody>
</table>

Tinting

Do not tint.

Application Conditions

Temperature: 50°F (10°C) minimum, 100°F (38°C) maximum (air, surface, and material)

Relative humidity: 90% maximum

Ordering Information

Packaging: 5 gallons (18.9L) mixed
Part A: 4 gallons (15.9L) in a 5 gallon (18.9L) container
Part B: 1 gallon (3.78L)

Weight: 10.7 ± 0.2 lb/gal ; 1.3 Kg/L, mixed

Safety Precautions

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TARGUARD®
COAL TAR EPOXY

APPLICATION BULLETIN

PART A B69B60
PART A B69R60
PART B B69V60

APPLICATION CONDITIONS

Temperature: 50°F (10°C) minimum, 100°F (38°C) maximum
100°F (38°C) maximum
At least 5°F (2.8°C) above dew point

Relative humidity: 90% maximum

APPLICATION EQUIPMENT

The following is a guide. Changes in pressures and tip sizes may be needed for proper spray characteristics. Always purge spray equipment before use with listed reducer. Any reduction must be compliant with existing VOC regulations and compatible with the existing environmental and application conditions.

Reducer/Clean Up ....Xylene, R2K4
In California ..............Reducer R7K111 or Oxsol 100

Airless Spray

Pressure....................3000 psi
Hose.........................3/8” - 1/2” ID
Tip ..........................017” - .025”
Filter.........................None
Reduction .........As needed up to 10% by volume

Conventional Spray (bottom feed tank recommended)

Gun .................Binks 95
Fluid Nozzle ............66
Air Nozzle .............63PB
Atomization Pressure ....60 psi
Fluid Pressure ..........40 psi
Reduction ............As needed up to 10% by volume

Brush

Brush .........................Small areas only; natural bristle
Reduction ..................Not recommended

Roller

Cover .........................Small areas only; 3/8” - 1/2” woven
with solvent resistant core
Reduction .................Not recommended

If specific application equipment is not listed above, equivalent equipment may be substituted.

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<td>Sa 1</td>
<td>Sa 1</td>
<td>SP 7</td>
</tr>
<tr>
<td>Hand Tool Cleaning</td>
<td>Rusted</td>
<td>C St 2</td>
<td>SP 2</td>
</tr>
<tr>
<td></td>
<td>Pitted &amp; Rusted</td>
<td>D St 2</td>
<td>SP 2</td>
</tr>
<tr>
<td>Power Tool Cleaning</td>
<td>Rusted</td>
<td>C St 3</td>
<td>SP 3</td>
</tr>
<tr>
<td></td>
<td>Pitted &amp; Rusted</td>
<td>D St 3</td>
<td>SP 3</td>
</tr>
</tbody>
</table>

Surface must be clean, dry, and in sound condition. Remove all oil, dust, grease, dirt, loose rust, and other foreign material to ensure adequate adhesion.

Iron & Steel, Immersion Service:
Remove all oil and grease from surface by Solvent Cleaning per SSPC-SP1. Minimum surface preparation is Near White Metal Blast Cleaning per SSPC-SP12/NACE No. 5. For SSPC-SP10, blast clean all surfaces using a sharp, angular abrasive for optimum surface profile (3 mils / 75 microns). For SSPC-SP12/NACE No. 5, all surfaces to be coated shall be cleaned in accordance with WJ-2. Pre-existing profile should be approximately 3 mils (75 microns). Remove all weld spatter and round all sharp edges by grinding. Prime any bare steel the same day as it is cleaned.

Iron & Steel, Atmospheric Service:
Minimum surface preparation is Commercial Blast Cleaning per SSPC-SP6/NACE 3 or SSPC-SP12/NACE 5. For surfaces prepared by SSPC-SP6/NACE 3, first remove all oil and grease from surface by Solvent Cleaning per SSPC-SP1. Blast clean all surfaces using a sharp, angular abrasive for optimum surface profile (2 mils / 50 microns). For surfaces prepared by SSPC-SP12/NACE No. 5, all surfaces shall be cleaned in accordance with WJ-3. Pre-existing profile should be approximately 2 mils (50 microns). Prime any bare steel the same day as it is cleaned.

Galvanized Steel/Aluminum
Allow to weather a minimum of six months prior to coating. Remove all oil and grease from surface by Solvent Cleaning per SSPC-SP1 (recommended solvent is VM&P Naphtha). Lightly brush blast per SSPC-SP 7 to provide a 2 mil (50 micron) profile.

Concrete and Masonry
For surface preparation, refer to SSPC-SP13/NACE 6, or ICRI No. 310.2R, CSP 1-3. Surfaces should be thoroughly clean and dry. Concrete and mortar must be cured at least 28 days @ 75°F (24°C). Remove all loose mortar and foreign material. Surface must be free of laitance, concrete dust, dirt, form release agents, moisture curing membranes, loose cement and hardeners. Fill bug holes, air pockets and other voids with Steel-Seam FT910. Follow the standard methods listed below when applicable:
ASTM D4260 Standard Practice for Etching Concrete.
ASTM D4258 Standard Practice for Abrading Concrete.  
ASTM D4260 Standard Practice for Cleaning Concrete.  
ASTM F1869 Standard Test Method for Measuring Moisture Vapor Emission Rate of Concrete.
SSPC-SP 7 to provide a 2 mil (50 micron) profile.

Concrete, Immersion Service: For surface preparation, refer to SSPC-SP13/NACE 6, Section 4.3.1 or 1.3.2 or ICRI No. 310.2R, CSP 1-3.
Surface preparation must be completed as indicated.

Mix contents of each component thoroughly with low speed power agitation. Make certain no pigment remains on the bottom of the can. Then combine four parts by volume of Part A with one part by volume of Part B. Thoroughly agitate the mixture with power agitation. Allow the material to sweat-in as indicated. Re-stir before using.

If reducer solvent is used, add only after both components have been thoroughly mixed, after sweat-in.

Apply paint at the recommended film thickness and spreading rate as indicated below:

<table>
<thead>
<tr>
<th>Coverage sq ft/gal (m²/L)</th>
<th>Minimum</th>
<th>Maximum</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wet mils (microns)</td>
<td>11.0</td>
<td>22.0</td>
</tr>
<tr>
<td>Dry mils (microns)</td>
<td>8.0*</td>
<td>16.0*</td>
</tr>
<tr>
<td>~Coverage sq ft/gal (m²/L) @ 1 mil / 25 microns</td>
<td>74 (1.8)</td>
<td>148 (3.6)</td>
</tr>
<tr>
<td>Theoretical coverage sq ft/gal (m²/L) @ 1 mil</td>
<td>1184 (29)</td>
<td></td>
</tr>
</tbody>
</table>

*See Performance Tips section

NOTE: Brush or roll application may require multiple coats to achieve maximum film thickness and uniformity of appearance.

Application of coating above maximum or below minimum recommended spreading rate may adversely affect coating performance.

**Clean Up Instructions**

Clean spills and spatters immediately with Xylene, R2K4. Clean tools immediately after use with Xylene, R2K4. In California use Reducer R7K111 or Oxsol 100. Follow manufacturer’s safety recommendations when using any solvent.

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Paint all exposed metal surfaces on curb inlets including inlet cover, ring, and channel iron nose plates.

Includes rust removal, prime coat application and Sherwin-Williams "container gray" enamel coat

Includes 171 curb inlet structures @ $75 each $12,825
Includes 35 gutter inlet grates @ $175 each $6,125

TOTAL $18,950
Tab 4
**Traffic Logix Inc.**

3 Harriet Lane, Spring Valley, NY 10977  
Tel: 1-866-915-6449  
Fax: 1-866-995-6449  
www.trafficlogix.com

---

**Traffic Calming Solutions**  
Manufacturers of Traffic Calming Devices, Including  
Speed Bumps, Humps, Cushions, Tables, Cycle Lane,  
Flexible Curbing, Radar Feedback Signs

---

**Quotation**

**Number:** B-051315-001  
**Today's Date:** 5/13/2015

---

**Customer PO**

**Bill Isaacson**  
bisaacson@trafficlogix.com

---

**Quotation Totals:** $8,318.00

---

**Date Ordered:** 5/13/2015

---

**Order Details**

**Vehicle:** Safe Pace 450 Series  
**Description:** Two Year Sign Warranty - One Year on Batteries - Ten Year LED's

---

**Part Number** | **Description** | **Unit Price** | **Extension**
---|---|---|---
SP414SES | Solar Power * - Sign at 20 Lbs. (Dual power - solar w/battery back-up) * Includes: 20W Solar Panel & Mounting Brackets, plus 4 Cell Lithium Ion BACK-UP Battery Pack | $3,499.00 | $6,998.00
SP1BK2 | Universal Mounting Locking Bracket Kit - Pole or Flat Surface (Recommended) | $125.00 | $250.00
DATA | *** Data Collection, Analysis & Reporting -Vehicle counts; Avg speeds; Number of Violators; 85th percentile; Hourly, Daily, Weekly reporting; etc.  
*** When purchased, Code provided for this downloadable program. | $400.00 | $800.00

---

**Freight Charges Per Sign:** $135.00  
**Sub Total:** $270.00

---

**If tax exempt, please provide certificate with order.**

**Quotation Terms:** 1% - 10 Days - Net 30  
We also accept: MC - VISA - AMEX - DISCOVER  
Company Checks

---

**Further correspondence or to place order, please return to:** bisaacson@trafficlogix.com

---

**Thank You**
**Traffic Logix Inc.**
3 Harriet Lane, Spring Valley, NY 10977
Tel: 1-866-915-6449
Fax: 1-866-995-6449
www.trafficlogix.com

**Venetian CDD**
C/O Rizzetta and Company, Inc
9530 Marketplace Rd Suite 206
Fort Myers, FL 33912

**Contact**
Molly Syvret-Rizzetta and Company
Rick Schappacher-Schappacher Engineering

---

**Quotation**

**Radar Sign - SP650 Series**

**Manufacturers of Traffic Calming Devices, Including**

- Speed Bumps, Humps, Cushions, Tables, Cycle Lane,
- Flexible Curbing, Radar Feedback Signs

**Safe Pace 650 Series**

Two Year Sign Warranty - One Year on Batteries - Ten Year LED's

<table>
<thead>
<tr>
<th>PART NUMBER</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>SP650SE</td>
<td>AC Power - Sign at 18 Lbs.</td>
<td>To be determined</td>
<td>$ -</td>
</tr>
<tr>
<td>4 Cell Battery Power ** - Sign at 22 Lbs. - Lithium Ion 12v battery - 3-4 weeks between charges**</td>
<td>To be determined</td>
<td>$ -</td>
<td></td>
</tr>
<tr>
<td>SP650E5</td>
<td>Solar Power &quot; - Sign at 20 Lbs. (Dual power - solar with battery back-up) * Includes: 20W Solar Panel &amp; Mounting Brackets, plus 4 Cell Lithium Ion BACK-UP Battery Pack 24/7 operation</td>
<td>$ 3,999.00</td>
<td>$ 7,998.00</td>
</tr>
<tr>
<td>SP1BA50</td>
<td>Universal Mounting Locking Bracket Kit - Pole or Flat Surface (Recommended)</td>
<td>$ 125.00</td>
<td>$ 250.00</td>
</tr>
<tr>
<td>SP1BK50</td>
<td>Extra Locking Mounting Pole or Flat Surface Rear Plates (For additional sign locations)</td>
<td>$ 49.00</td>
<td>$ -</td>
</tr>
<tr>
<td>SP650 DATA</td>
<td>Data Collection, Analysis &amp; Reporting - Vehicle counts; Avg speeds; Number of Violators; 85th percentile; Hourly, Daily, Weekly reporting; etc. *** When purchased, Code provided for this downloadable program. Having extra charged battery packs permits fast change-out of less than 2 minutes of sign downtime</td>
<td>$ 400.00</td>
<td>$ 800.00</td>
</tr>
<tr>
<td>SP1BA650</td>
<td>Extra Rechargeable 4 Cell Battery Pack (4 Lbs.) 12.8V; 15Ah Lithium-Ion</td>
<td>$ 325.00</td>
<td>$ -</td>
</tr>
</tbody>
</table>

**Standard Sign Features**

- Compact 4" Lettering Face Plate Sign
- **Y**ELLOW or **W**HITE HIP face plate - Yellow is standard
- **W**ARNING:
- Speed Digits - 15" H - Amber - Ultra low power consumption
- Radar Pickup Distance up to 1200 Ft - Registers as low as 3mph
- Variable driver message and graphic capabilities in a compact size
- Anti-Glare LED Lens plus Individual LED Shields to protect against vandalism
- Sign powers down when no traffic present - Extends battery charge
- Programmable Dual Speed Violator Flashing Strobe Lights
- NEMA compliant weatherproof, non-sealed and ventilated protective enclosure
- Ambient Light Sensor and Automatic Brightness Adjustment
- Safe Pace Pro Management Software - Display Configuration - Data Collection 24/7 - 365 programing and scheduling; Variety of display settings
- Stealth mode, Bluetooth and Wi-Fi, banding mounting brackets

**Sign Options**

- **AC** Power - Sign at 18 Lbs.
- **4 Cell Battery Power ** - Sign at 22 Lbs. - Lithium Ion 12v battery - 3-4 weeks between charges
- **AC** Battery Charger Included
- **Solar Power " - Sign at 20 Lbs. (Dual power - solar with battery back-up)*** Includes: 20W Solar Panel & Mounting Brackets, plus 4 Cell Lithium Ion BACK-UP Battery Pack 24/7 operation
- Extra Rechargeable 4 Cell Battery Pack (4 Lbs.) 12.8V; 15Ah Lithium-Ion

**Part Number**

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<thead>
<tr>
<th>Ordered</th>
<th>Part Number</th>
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</tr>
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<tbody>
<tr>
<td>0</td>
<td>SP650SE</td>
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<td>To be determined</td>
<td>$ -</td>
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**Quotation Totals**

$ 9,518.00

**Note**

- **Included**
- **To be determined**
- **Included**
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- **Included**

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**Additional Information**

- **When purchased, Code provided for this downloadable program.**
- **Having extra charged battery packs permits fast change-out of less than 2 minutes of sign downtime.**

---

**Contact**

- **Molly Syvret-Rizzetta and Company**
- **Rick Schappacher-Schappacher Engineering**

---

**Further correspondence or to place order, please return to:** bisaacson@trafficlogix.com

---

**Thank You**
The new Traffic Logix® SafePace® 650 radar speed sign is a versatile and full featured radar speed solution.

The new compact SafePace® 650 sign offers the versatility of a variable message sign in a small, lightweight solution. Display driver speeds in full 15” LEDs or choose a driver responsive message or graphic of your choice with this full matrix speed display sign. Choose the SafePace 650 for a compact sign with full size impact.

Features

Compact design is 30% smaller than full size SafePace signs without compromising on features or visibility

Large 15” digits and a full matrix of LEDs for graphics and text let you choose what to display when

Weighing just around 20 lbs, less than half the weight of our full size signs, the sign can be mounted in minutes and easily moved between locations

Bluetooth and WiFi compatible

Complete 24/7, 365 day scheduling with unlimited holiday exception days

Optional data collection with robust reporting module generates standardized reports for traffic analysis while including custom reporting options for more advanced users

Includes integrated flashing speed violator strobe to alert speeding drivers

Ultra low power consumption including the most power-efficient radar technology available and optional solar power

High strength aluminum sign face and individual optical lenses to protect against vandalism or theft

Stealth Mode allows the sign to collect baseline traffic data while speed display appears blank to motorists

Optional integrated school zone beacon system
Software Features

The SafePace Pro™ software application offers an easy-to-use interface to help manage your SafePace 650 signs, analyze collected traffic statistics, and prepare and print traffic reports.

SafePace Pro™ allows you to:

- Read and write sign configuration and schedules to/from the sign
- Set sign parameters such as display range, digits and strobe flashing speeds, detection range, and operating modes
- Choose customized messages and attribute specific messages to different driver behaviors
- Program variable custom messages and animation
- Download or import collected traffic statistics
- Create, review and print a variety of reports and charts based on downloaded and imported statistics
- Share collected traffic statistics with others

SYSTEM REQUIREMENTS

- Operating System: Windows XP, Windows Vista or Windows 7
- Screen Resolution: 1024 x 600 pixels or higher
- Communication Interface: WiFi or Bluetooth Class 1 adapter (supplied)
- Disk Space: A minimum of 15 Megabytes of free disk space
The new Traffic Logix® SafePace® 450 radar speed sign is a portable, lightweight radar sign with full size 15” digits. It can be mounted at multiple locations with the a universal mounting bracket and can function autonomously for weeks at a time with optional battery power.

With advanced technology and a full range of features and options, the SafePace 450 is the lightweight sign with full size impact.

**Features**

- Lightweight (18-22 lbs depending on options) for **portable use** at multiple locations
- Optional **universal mounting bracket** allows you to mount signs quickly at as many locations as you choose with the turn of a key
- **MUTCD compliant** with static “YOUR SPEED” message and highly visible 15” LED digits that are visible from up to 1000 feet away
- Available in **compact design** with 4” text as shown or with full size 6” text
  - **User friendly software interface** allows you to manage sign parameters such as threshold speeds and violator strobe remotely
  - **Optional data collection with robust reporting module** generates standardized reports for traffic analysis while including custom reporting options for more advanced users
  - **Ultra low power consumption** including the most power-efficient radar technology available, optional solar power, and optional battery power that allows the sign to function autonomously for **up to five weeks**
  - **Superior construction** and durability for long-lasting performance
  - High strength aluminum sign face and individual optical lenses to protect against vandalism and theft
  - **Stealth Mode** allows the sign to collect baseline traffic data while speed display appears blank to motorists
  - Optional **integrated school zone beacon** system
Software Features

The SafePace Pro software application offers an easy-to-use interface to help manage your SafePace 450 signs, analyze collected traffic statistics, and prepare and print traffic reports.

SafePace Pro allows you to:
- Read and write sign configuration and schedules to/from the sign
- Set sign parameters such as display range, digits and strobe flashing speeds, detection range, and operating modes
- Download or import collected traffic statistics
- Create, review and print a variety of reports and charts based on downloaded and imported statistics
- Share collected traffic statistics with others

System Requirements

- Operating System: Windows XP, Windows Vista or Windows 7
- Screen Resolution: 1024 x 600 pixels or higher
- Communication Interface: Bluetooth Class 1 adapter (supplied) or WiFi
- Disk Space: A minimum of 15 Megabytes of free disk space
Tab 5
STATEMENT OF INSPECTION FOR PROPER OPERATION AND MAINTENANCE

SOUTHWEST FLORIDA
WATER MANAGEMENT DISTRICT

2379 BROAD STREET • BROOKSVILLE, FL 34604-6899
(352) 796-7211 OR FLORIDA WATS 1 (800) 423-1476

Within 30 days after completion of the inspection for proper operation and maintenance, the operation and maintenance entity or its authorized agent must SEND THE ORIGINAL PLUS ONE COPY OF THIS FORM to the Southwest Florida Water Management District, 2379 Broad Street, Brooksville, Florida 34604-6899. Upon receipt, the District will review this statement and may inspect the system for compliance with the approved permit and as-built drawings.

(1) SURFACE WATER MANAGEMENT SYSTEM INFORMATION:

Permit No. 49021171.015 County: Sarasota
Project Name: Venetian Golf and River Club, Phase 4A
Permittee: Venetian Community Development District c/o Rizzetta & Company, Inc.
Address: 9530 Marketplace, Road, Suite 206
City: Fort Myers State: Florida Zip: 33912
Telephone: ( 239 ) 936-0913

(2) I hereby certify that an inspection of the above-referenced system was performed on May 18th, 2015 and further certify based on my observations that all above-ground facilities are being operated and maintained as authorized by the Southwest Florida Water Management District. I further state that it is my opinion based on my observations, knowledge, experience and any other available information that the below-ground facilities are being operated and maintained as authorized.

Richard Schappacher 51501
Name (Please Type) FL P.E. No.

Schappacher Engineering, LLC
Company Name

P.O. Box 21203
Company Address

Bradenton, FL 34202
City, State, Zip

Phone: ( 941 ) 748-8340 Date: 5/19/2015
STATEMENT OF INSPECTION FOR PROPER OPERATION AND MAINTENANCE

SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT
2379 BROAD STREET • BROOKSVILLE, FL 34604-6899
(352) 796-7211 OR FLORIDA WATS 1 (800) 423-1476

Within 30 days after completion of the inspection for proper operation and maintenance, the operation and maintenance entity or its authorized agent must SEND THE ORIGINAL PLUS ONE COPY OF THIS FORM to the Southwest Florida Water Management District, 2379 Broad Street, Brooksville, Florida 34604-6899. Upon receipt, the District will review this statement and may inspect the system for compliance with the approved permit and as-built drawings.

(1) SURFACE WATER MANAGEMENT SYSTEM INFORMATION:

Permit No. 49021171.017 County: Sarasota
Project Name: Venetian Golf and River Club, Phase 4C
Permittee: Venetian Community Development District c/o Rizzetta & Company, Inc.
Address: 9530 Marketplace, Road, Suite 206
City: Fort Myers State: Florida Zip: 33912
Telephone: (239) 936-0913

(2) I hereby certify that an inspection of the above-referenced system was performed on May 18th, 2015 and further certify based on my observations that all above-ground facilities are being operated and maintained as authorized by the Southwest Florida Water Management District. I further state that it is my opinion based on my observations, knowledge, experience and any other available information that the below-ground facilities are being operated and maintained as authorized.

Richard Schappacher
Name (Please Type) 51501
FL P.E. No.

Schappacher Engineering, LLC
Company Name
P.O. Box 21203
Company Address
Bradenton, FL 34202
City, State, Zip
Phone: (941) 748-8340 Date: 5/19/2015

Form No. LEG-R.044.00 (4/09) Page 1 of 1 Rule 40D-4.351(3), F.A.C.
STATEMENT OF INSPECTION FOR PROPER OPERATION AND MAINTENANCE

SOUTHWEST FLORIDA
WATER MANAGEMENT DISTRICT

2379 BROAD STREET • BROOKSVILLE, FL 34604-6899
(352) 796-7211 OR FLORIDA WATS 1 (800) 423-1476

Within 30 days after completion of the inspection for proper operation and maintenance, the operation and maintenance entity or its authorized agent must SEND THE ORIGINAL PLUS ONE COPY OF THIS FORM to the Southwest Florida Water Management District, 2379 Broad Street, Brooksville, Florida 34604-6899. Upon receipt, the District will review this statement and may inspect the system for compliance with the approved permit and as-built drawings.

(1) SURFACE WATER MANAGEMENT SYSTEM INFORMATION:

Permit No. 49021171.018 County: Sarasota
Project Name: Venetian Golf and River Club, Phase 4D
Permittee: Venetian Community Development District c/o Rizzetta & Company, Inc.
Address: 9530 Marketplace, Road, Suite 206
City: Fort Myers State: Florida Zip: 33912
Telephone: (239) 936-0913

(2) I hereby certify that an inspection of the above-referenced system was performed on May 18th, 2015 and further certify based on my observations that all above-ground facilities are being operated and maintained as authorized by the Southwest Florida Water Management District. I further state that it is my opinion based on my observations, knowledge, experience and any other available information that the below-ground facilities are being operated and maintained as authorized.

By: Richard Schappacher 51501
Signature of Engineer Name (Please Type) FL P.E. No.

Schappacher Engineering, LLC
Company Name
P.O. Box 21203
Company Address
Bradenton, FL 34202
City, State, Zip
Phone: (941) 748-6340 Date: 5/19/2015
Tab 6
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, May 11, 2015 at 9:30 a.m. at the Venetian River Club, 502 Pesaro Drive, North Venice, Florida 34275.

Present and constituting a quorum were:

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

Also present were:

Eric Dailey                       District Manager, Rizzetta & Company, Inc.
Joe Kennedy                       Accounting Manager, Rizzetta & Company, Inc.
Andy Cohen                        District Counsel, Persson & Cohen, P.A.
Rick Schappacher                  District Engineer, Schappacher Engineering
Josh Grant                        General Manager, River Club
Kareen Richard                   Field Manager
Audience

FIRST ORDER OF BUSINESS

Call to Order

Mr. Dailey called the meeting to order and conducted the roll call.

SECOND ORDER OF BUSINESS

Public Comment

Mr. Dailey opened the floor for public comments. Questions and comments from the public were entertained.

THIRD ORDER OF BUSINESS

Review of Additional Plantings along Veneto Boulevard as Requested by Brunello Property Owners Association

Ms. Richard provided background on the issue and presented a proposal from Vision in the amount of $2,210. She recommended the District pay the irrigation installation portion of $450, and the Brunello HOA pay the remaining cost to the District upfront.
On a Motion by Mr. Jasper, seconded by Mr. Shea, with two in favor and three opposed (Mr. Craychee, Mr. Snyder, and Mr. Orenstein), the motion failed for installation of the plantings, with the District paying irrigation installation of $450 and the Brunello HOA paying the District upfront for the remaining costs for Venetian Community Development District.

Further discussion ensued.

On a Motion by Mr. Snyder, seconded by Mr. Orenstein, with three in favor and two opposed (Mr. Jasper and Mr. Shea), the Board approved the proposal from Vision Landscape in the amount of $2,210 for installation of irrigation and plantings along Veneto Boulevard for Venetian Community Development District.

FOURTH ORDER OF BUSINESS

Consideration of the Minutes of the Board of Supervisors Meeting held on April 27, 2015

Mr. Dailey provided an overview of the minutes and asked if there were any questions. Revisions to the minutes were noted by Mr. Cohen.

On a Motion by Mr. Snyder, seconded by Mr. Shea, with all in favor, the Board approved the Minutes of the Board of Supervisors Meeting held on April 27, 2015, as amended, for Venetian Community Development District.

FIFTH ORDER OF BUSINESS

Consideration of the Minutes of the Pool and Fitness Committee Meeting held on March 16, 2015

Mr. Dailey presented the minutes of the Pool and Fitness Committee meeting held on March 16, 2015 and asked if there were any questions related to the minutes. There were none.

On a Motion by Mr. Snyder, seconded by Mr. Shea, with all in favor, the Board accepted the Minutes of the Pool and Fitness Committee Meeting held on March 16, 2015, for Venetian Community Development District.

SIXTH ORDER OF BUSINESS

Presentation of the Proposed Budget for Fiscal Year 2015/2016

Mr. Dailey provided an overview of the proposed budget for Fiscal Year 2015/2016. Discussion ensued. Mr. Grant provided an overview of the proposed budget for the River Club for Fiscal Year 2015/2016. Discussion ensued.
SEVENTH ORDER OF BUSINESS

Consideration of Resolution 2015-05, Approving a Proposed Budget for Fiscal Year 2015/2016 and Setting a Public Hearing Thereon

Mr. Dailey provided an overview of the Resolution which would approve the proposed budget and set the public hearing on the final budget.

On a Motion by Mr. Shea, seconded by Mr. Jasper, with all in favor, the Board adopted Resolution 2015-05, Approving a Proposed Budget for Fiscal year 2015/2016 and Setting a Public Hearing Thereon for Monday, August 10th at 9:30 a.m., to be held at the Venetian River Club, located at 502 Veneto Boulevard, North Venice, Florida 34275, for Venetian Community Development District.

The Board took a recess at 11:10 am; and reconvened at 11:18 am.

EIGHTH ORDER OF BUSINESS

Eighth ORDER OF BUSINESS

Staff Reports

A. District Counsel
Mr. Cohen advised he is working on the draft management agreement with Vision for the River Club management. He asked that the Board to get any comments to him by May 13th so that he can provide them to Vision.

B. District Engineer
Mr. Schappacher provided an update regarding lake 7 and that work was expected to start on May 11th.

C. River Club
Mr. Grant provided updates from each of the committees and discussed various possible programming changes.

D. Field Manager
Ms. Richard provided updates regarding ongoing maintenance items.

E. District Manager
Mr. Dailey introduced Mr. Kennedy and he took various questions from the Board.

Mr. Dailey advised the next regular meeting of the Board of Supervisors is scheduled for Monday, June 8, 2015 at 9:30 am; the Board advised they would like to move this meeting to June 1st.

Mr. Dailey advised the Tennis Committee meeting minutes, as well as April O&M payments, will be included with the next agenda.
NINTH ORDER OF BUSINESS

Supervisor Requests

Mr. Dailey opened the floor to supervisor requests and comments.

Mr. Snyder advised he will review a packet submitted by a developer regarding a site development plan for a dog park for another community. He further advised he had a discussion with the City Manager regarding the intersection at Jacaranda; the City Manager advised bollards are good for safety and he is not in favor of walls.

Mr. Craychee advised the geo-thermal enclosure will be left as is. He further advised he was asked about the fountain transformer. Mr. Craychee advised he is looking into an interior renovation of the gatehouse; he received a quote of $9,000 and will ask that this item be put on the June 1st agenda.

Mr. Shea advised he has a meeting Thursday with FPL for them to explain the process of ROW for use easement.

Mr. Jasper advised the Newsletter will highlight items from the MPOA and the District. He further advised Neil Fleet is sending in a request from Capello to have trees removed by a District contractor. Kareen will confirm ownership of the trees; and he requested that this item be placed on the June 1st agenda. Mr. Jasper also advised the Palazo II Island Velenza Court will be taken over by the District per WCI; though he would like to hold off until the District can take over the whole area.

On a Motion by Mr. Snyder, seconded by Mr. Shea, with all in favor, the Board set a Special Meeting for June 1, 2015 at 9:30 a.m., to be held at the Venetian River Club, located at 502 Veneto Boulevard, North Venice, Florida 34275, and directed staff to run the appropriate notice, for Venetian Community Development District.

On a Motion by Mr. Craychee, seconded by Mr. Snyder, with all in favor, the Board Cancelled the June 8, 2015 meeting, for Venetian Community Development District.

TENTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Orenstein, seconded by Mr. Snyder, with all in favor, the Board adjourned the meeting at 12:12 p.m., for Venetian Community Development District.
Tab 7
Tennis Committee Meeting Minutes, Oct. 6, 2014

LK—Laurie Kealing, Chairperson,  KS—Kathryn Souza  NS—Noel Samuels
DB—Dennis Brann  HS—Harry Orenstein  BS—Bruce Smith
RQ—Roger Quinn  CS—Charles Sandomenico
JJ—Jerry Jasper  JG—Josh Grant

Call to order:
Meeting called to order at 4PM, a quorum was established, four committee members ( RQ, LK, NS, HO, ) one VCDD board member(JJ) and One River Club staff were present (CS)

Additions and Deletions to the Agenda:
Search for possible replacement of 2 present members

Comments from the Public on non-agenda items:
No residents in attendance

Approval of the Minutes:
Approved, HO made motion,  NS - 2nd, all approved

Old Business:
• CS -- Summary of the court resurfacing: The work was slightly delayed but went well, we now have courts with good drainage, new nets and posts, and new line tapes.  Fence repair was completed to the lower fence areas and the gates.  There are still some perimeter drainage problems along court 6 that must be addressed.  After the resurfacing was completed it rained for 13 days and some top dressing was lost.
• CS -- New employee,  Adam Spitz -- court maintenance and will assist in lessons and drills.
• CS -- Court signage is ordered, but not received as yet.
• CS -- Repair to the awnings is being sought.
• CS -- Bench replacements 2 have been ordered
• CS -- Summer camp smaller than previous years
• CS -- New leagues (USTA) started and are going well
• CS -- Many new residents are playing tennis and attending drills and lessons.

New Business:
• Landscape and grounds improvement are going to take place on the west side of courts 4 and 6.  Perimeter drainage will be a part of that work.
• Finding more tennis activities for new and lower level players is being taken under advisement.
• 2014-15 schedule of tournaments and activities was presented.
• LK -- On-line scheduling is going well and a request to show the names of people who have requested a reservation was made
• Web site is under repair and improvement
• Employee/Resident mixer under consideration

Administrative Matters:
• Discussion about the replacement of committee member process. Josh to advertise for interested residents to apply for committee positions.

Board member Comments:
• Pickle ball gaining interest with many residents

Adjournment:
• NS – motion to adjourn, LK – 2nd, all approved

Next Meeting, Monday Nov. 3rd, 4PM
Tennis Committee Meeting Minutes, Nov. 3, 2014

Call to order:
Meeting called to order at 4PM, a quorum was established, seven committee members ( RQ, LK, DB, BS, LB, NS, KS,) HO (VCDD) and two River Club staff were present CS & JG

Additions and Deletions to the Agenda:
Tournament Schedule
Participation Numbers for River Club Activities

Comments from the Public on non-agenda items:
Mary Abbruzzese ---- Had question about Fridays and women’s Jevvco league play

Approval of the Minutes:
Approved, BS made motion, KS- 2nd, all approved

Old Business:
• LK -- commented about the online reservation system  CS -- Some pushback about individual privacy, but the system with seems to be working well with the names published on the site.
• CS -- New employee, Adam Spitz -- Has been let go. CS -- looking for a new court man,
• LK -- What is happening with the web site? JG--- Site is presently being worked on and should be updated by the end of the year.
• Ambassador Program --CS -- program does not work, Charlie and staff handle all the new members. DB -- He has never been contacted. RQ—is the program really necessary? Ambassador program will be put on the back burner and basically discontinued.
• RQ -- Questions regarding the court watering system  CS -- Talked at length about how the courts need the manual operation that we now have and that there will be problems from time to time. He said that Peter Kriek, the pro from the colony, is coming out tomorrow to look at the courts and court water systems. We were invited to attend the meeting with Peter.
• Court Maintenance -- CS -- A recent employee left us and was just replaced by a resident who was looking for part time work. (Frank). This should be very helpful in keeping the courts and court perimeters in good condition.

• Harry’s Replacement -- Larry Babyak was introduced and gave a short bio. He was welcomed by all

• Handouts from staff --- CS distributed were: court maintenance work schedules, Yearly and 6 month tennis participation numbers, participation numbers for all River Club activities except Dining, and a tennis tournament schedule

• New Web Site --- JG Should be operational after the first of the year, it is not new, just updated and modernized.

• Use of the Ball Machine During non-business hours, -- JG --Not feasible at this time

• Update on the idea of a tennis gathering area, -- HO -- to investigate status at the next VCDD Mtg.

New Business:

• VCDD staff engineer will be looking at the drainage and perimeter shaping around all the tennis courts. (Rick S) as per JG

• Discussion of Mary’s question regarding Jevvco womens tennis on Fridays. CS -- felt that with 1 or 2 exceptions the schedule could be worked out. It would mean that on a few Fridays all 6 courts would be used for league play from 11:30 to 1:30. This did not seem unacceptable to the committee

Administrative Matters:

Board member Comments:

Adjournment:

• NS– motion to adjourn, KS – 2nd, all approved

Next Meeting, Monday Jan. 5th at 4PM
Tennis Committee Meeting Minutes, DEC. 1, 2014

LK--Laurie Kealing, Chairperson,  KS—Kathryn Souza  NS—Noel Samuels
DB—Dennis Brann  BS—Bruce Smith  LB—Larry Babyak
RQ—Roger Quinn  CS—Charles Sandomenico (staff)  HS--Harry Orenstein (VCDD)
JG—Josh Grant (staff)

Call to order:
Meeting called to order at 4PM, a quorum was established, seven committee members ( RQ, LK, DB, BS, LB, NS, KS,) ( HO (VCDD) and two River Club staff were present CS & JG

Additions and Deletions to the Agenda:
Tournament Schedule
Participation Numbers for River Club Activities

Comments from the Public on non-agenda items:
Mary Abbruzzese  ---- Had question about Fridays and women’s Jevvco league play. Item will be taken up under new business.

Approval of the Minutes:
Approved, BS made motion, KS- 2nd, all approved

Old Business:
• Awning Repair  CS – Sunsetter will send video on how to repair, repair by in-house staff could cost $650 per awning. Discussion ensued and staff will try to find an awning or canvas repair person.
• Landscaping on Bella Vista Side  JG -- Informed us that Vision Quest will be taking over the landscape contract for the River Club and that will include a thorough clean-up, new plantings, and better service to the entire River Club area.
• Court Drainage near #6  ---  CS The water valve leak west of court 6 has been stopped. Considerable work needed to repair drainage, re-shape the ground around court and bleacher area.
• Court Watering System  CS -- RQ Gave a brief report on the meeting with Peter Kriek from the Colony and Tom Whitten from the Oaks. Both tennis directors said that the watering system needs to be automatically operated with electric timer valves. CS said that the present float controls never need water turned on or off, but then indicated that automatic valves may help in controlling the system. Walsh Tennis will be consulted about watering system.
• Court Maintenance -- CS -- A recent employee left us and was just replaced by a resident who was looking for part time work. (Frank). This should be very helpful in keeping the courts and court perimeters in good condition.

• Harry’s Replacement -- Larry Babyak was introduced and gave a short bio. He was welcomed by all.

• Handouts from staff --- CS distributed were: court maintenance work schedules, Yearly and 6 month tennis participation numbers, participation numbers for all River Club activities except Dining, and a tennis tournament schedule.

• New Web Site --- JG Should be operational after the first of the year, it is not new, just updated and modernized.

• Use of the Ball Machine During non-business hours, -- JG -- Not feasible at this time

• Update on the idea of a tennis gathering area, -- HO -- to investigate status at the next VCDD Mtg.

New Business:

• VCDD staff engineer will be looking at the drainage and perimeter shaping around all the tennis courts. (Rick S) as per JG

• Discussion of Mary’s question regarding Jevvco womens tennis on Fridays. CS -- felt that with 1 or 2 exceptions the schedule could be worked out. It would mean that on a few Fridays all 6 courts would be used for league play from 11:30 to 1:30. This did not seem unacceptable to the committee.

Administrative Matters:

Board member Comments:

Adjournment:

• NS– motion to adjourn, KS – 2nd, all approved

Next Meeting, Monday Jan. 5th at 4PM
Tennis Committee Meeting Minutes, Jan. 5, 2015

LK—Laurie Kealing, Chairperson,  KS—Kathryn Souza  NS—Noel Samuels
DB—Dennis Brann  BS—Bruce Smith  LB—Larry Babyak
RQ—Roger Quinn  CS—Charles Sandomenico (staff)  HS—Harry Orenstein (VCDD)
JG—Josh Grant (staff)

Call to order:
Meeting called to order at 4PM, a quorum was established, seven committee members ( RQ, LK, DB, BS, LB, NS, KS) ( HO (VCDD) and two River Club staff were present CS & JG

Additions and Deletions to the Agenda:

Comments from the Public on non-agenda items:
There were no members of the public in attendance.

Approval of the Minutes:
Approved, LB- made motion, K S- 2nd, all approved

Old Business:
- Awning Repair; Bob Halsted looking into repair companies.  CS- Awning must be removed and taken to a contractor in the near future.  LB- volunteered to help remove the awning
- Landscaping on Bella Vista Side  JG-- Mulching, plantings, and general cleanup is in progress.  New contractor doing good work.
- Update on Welsh Contracting re: Above ground watering system and central timer for sub-surface watering system.  CS-- Welsh has not come out yet, expected in the near future
- Update from HO—regarding VCCD and the gathering area for the tennis courts.  HO—VCCD not in favor at this time.  Use of parking spaces a problem.  Staff did not fully support the project.  Future proposals must be more all-inclusive; rationale, cost, feasibility, details, etc..  JG-- Suggested the area on the west side of court 6 for the gathering area.  Members were not in-favor of this location as parking and neighbors may be a concern.  Committee members discussed, at length, what measures to take to move this project forward.  Gathering areas are common in all tennis facilities and was omitted by WCI.  BS-- suggested poling the players on the location.  CS-- Indicated he would initiate the pol regarding this matter.
- JG-- Engineering study about drainage and landscape work along the west side of courts 4 & 6 has not taken place as yet.
• Dates and info re: employee/member mixer, world team tennis day, and the exhibition match. CS-- Guest mixer in May, world team tennis will be March 10, and will have numerous events throughout the day.

New Business:
• Ball machine: CS-- A new machine has been purchased, delivered, and is onsite and working. This is basically the same machine as the old one.
• Entrance and walkway cleaning: CS-- shoe cleaning machine makes keeping the entrance clean difficult. He will speak to Bob about giving more attention to these areas during the day.
• CS-- Ten wind screens to be replaced in the near future. Many of the current screens have deteriorated and are in need of replacement.
• NS-- Asked if the court scoring posts could be turned slightly to improve viewing by players and spectators. CS—He will try but not sure it will work.
• LB-- Asked for email list, CS-- said he would pol the members regarding the gathering area.
• CS-- Saturday mixer number have increased enough to have two sessions on Saturday mornings.
• There is interest in using recycling containers for the ball containers and other recyclables.

Administrative Matters:

Board member Comments:

Adjournment:
• NS-- motion to adjourn, LB – 2nd, all approved

Next Meeting, Monday Feb 2nd at 4PM
Tennis Committee Meeting Minutes, Feb 2, 2015

LK—Laurie Kealing, Chairperson,  KS—Kathryn Souza  NS—Noel Samuels
DB—Dennis Brann   BS—Bruce Smith   LB—Larry Babyak
RQ—Roger Quinn   CS—Charles Sandomenico (staff)   HS--Harry Orenstein (VCDD)
JG—Josh Grant (staff)

Call to order:
Meeting called to order at 4PM, a quorum was established, seven committee members ( RQ, LK, DB, BS, LB, NS, KS,) ( HO (VCDD) and two River Club staff were present CS & JG

Additions and Deletions to the Agenda:
LB -- has a list of questions he would like to present .

Comments from the Public on non-agenda items:
There were no members of the public in attendance.

Approval of the Minutes:
Approved, LB- made motion,  DB  2nd,  all approved

Old Business:
• Awning Repair;  CS -- Awning has been repaired, cost not known as of yet. The awning by court 6 is newer and not in need of repair at this time.
• Courts inspection by contractor:  CS -- Many calls and email have been sent, but no date for a visit has been established.  CS will keep trying to make the arrangement.
• Polling of residents about gathering area along the west side of court 6: No formal poll was done by staff. Committee members agreed that it is not suitable and would not be used by the players.
• Gathering area was again discussed by the committee members and it was decided to proceed with a document that would include a rational, cost estimates, and more precise size without using any parking spaces.  RQ --- To work on the necessary documents.
• JG-- Engineering study about drainage and landscape work along the west side of courts 4 & 6 has taken place. The engineer indicated that drainage similar to court 1 may be needed on the rest of the courts at some point in the future.
• KS -- The City has agreed to furnish containers and pick up recycled materials from the tennis court areas. A suitable place for the container will be found upon their delivery.

New Business:
• Ball machine use on Saturday afternoon:  RQ -- suggested that committee members could be given keys and be responsible for putting away the machine. Many of the
committee members favored the idea, however staff gave many possible problems with instituting a program like this. CS -- said that residents do not and will not use the courts on Saturday afternoons. The idea was shelved at this time.

- NS-- Asked if the court scoring posts could be turned slightly to improve viewing by players and spectators. CS— The scorers are fastened to the post and probably would not help if they were adjusted. They are there because they are cheaper than ones that might be better.
- Questions from –LB --
- (1) Four of the questions dealt with possible communications problems about notification of events and day to day tennis play. It would appear that one all-inclusive source for tennis information might resolve this problem. Emails and postings should just support the principal source of information.
- (2) Use of the bar and restaurant by tennis players in tennis attire and more direct service to the tennis players in the court area. LB -- volunteered to review the River Club rules and regulations regarding these questions.
- (3) Can the pro shop initiate ladder play? CS -- Yes the pro shop will start ladder programs for those players interested.

**administrative Matters:**

**Board member Comments:**

**Adjournment:**

- NS– motion to adjourn, DB – 2nd, all approved

*Next Meeting, Monday March 2, at 4PM*
Tennis Committee Meeting Minutes, Mar. 2, 2015

LK--Laurie Kealing, Chairperson, KS—Kathryn Souza NS—Noel Samuels
DB—Dennis Brann BS—Bruce Smith LB—Larry Babyak
RQ—Roger Quinn CS—Charles Sandomenico (staff) HS--Harry Orenstein (VCDD)
JG—Josh Grant (staff)

Call to order:
Meeting called to order at 4PM, a quorum was established, seven committee members ( RQ, LK, DB, BS, LB, NS, KS,) ( HO (VCDD) and two River Club staff were present CS & JG

Additions and Deletions to the Agenda:
KS -- Clinic sessions in prime time

Comments from the Public on non-agenda items:
There were no members of the public in attendance.

Approval of the Minutes:
Approved, LB- made motion, KS 2nd, all approved

Old Business:
- CS -- Neither Welsh nor Ritzman have come out to inspect courts. Welsh, via phone, suggested a Har-Tru Coarse mix as a surface topping, it appears to be working very well. CS -- Water pressure may be a problem, court drainage very good, will be adjusting water because it is getting hot. RQ -- Asked why it has been 9 months since being told to fix court watering systems. CS -- there is really nothing wrong with the systems, they just take frequent monitoring and adjusting. LB suggested a pressure reducing valve. CS -- the courts dry out once in a while because they are swept so often. The conditions we have now are the way that tennis courts usually are.
- LK -- Happy with the recycle bin, but would like it in a better location.
- Proposal for Gathering area RQ -- Presented a proposal and sketches giving a rationale and idea of what the area would look like. HO -- suggested revising the proposal to be more all-inclusive and show how the improvement of the area would serve the entire community. LK -- thought a revision was a good idea and that we should proceed with it. JG -- Thought new furniture throughout would be a better approach and he would give RQ information and cost for same
- Light replacement on court 3, CS -- not repaired. Repair will be scheduled later, no need at this time because of day light saving time. LK -- If it is not working we should get it fixed.


- LB -- Reported on the confusion about dress codes in River Club and Golf club. JG -- Said the VCDD will be taking up some rule changes in the near future and we may be able to give some input into this problem == Current rules need review and lunch service and dinner service may need to be handled separately. He will keep us informed. Denim seems to be a major issue.
- CS -- Said he will run ladder programs after the league play is over.

**New Business:**
- KS -- Asked about the possibility of eliminating clinic s during prime play time and just during the high season. CS --- Will look into this and report back to the committee.
- CS -- informed the committee of the purchase of new scoring posts on the courts. They are green instead of white so the yellow balls are more visible.

**Administrative Matters:**
None

**Board member Comments:**
None

**Adjournment:**
- DB– motion to adjourn, LB – 2nd, all approved

Next Meeting, Monday April 6, at 4PM
Tennis Committee Meeting Minutes, April 6, 2015

LK—Laurie Kealing, Chairperson,  KS—Kathryn Souza  NS—Noel Samuels
DB—Dennis Brann   BS—Bruce Smith   LB—Larry Babyak
RQ—Roger Quinn   CS—Charles Sandomenico (staff)  HS—Harry Orenstein (VCDD)
JG—Josh Grant (staff)

Call to order:
Meeting called to order at 4PM, a quorum was established, six committee members ( RQ, LK, DB, BS, NS, KS,) ( HO (VCDD) and two River Club staff were present CS & JG

Additions and Deletions to the Agenda:
KS--- Cost of food,   LK – Practice Times,    LK -- Early closing on Saturdays,  LK -- Ball Machine,  LK -- Court Reservations,

Comments from the Public on non-agenda items:
There were no members of the public in attendance.

Approval of the Minutes:
Approved, DB- made motion,  KS  2nd, all approved

Old Business:
• JG -- Met with the engineer and discussed a different idea for improving drainage on courts 3, 4, & 6. The work would be similar to the drainage on court 1, but beyond the fence line, not in the court. Work estimated at about $10,000. This item has already been presented to the VCDD board for their project list.
• CS -- Spoke at length about the court conditions. He said that all the other venues have problems. CS -- said that, as per Ritzman recommendation, he should purchase new float valves. The Venetian purchased the valves in the fall and tried to install in the spring but the valves do not fit in the present boxes. He also stated that the courts were getting old and you can’t do much when they get old. CS -- said that staff would try to modify the valves to fit in the boxes, there are 36 float valves.
• CS -- Court 3 lighting has been fixed
• JG -- Dress Code changed to accommodate more relaxed dress at lunch, denim and sports attire are now allowed.
• CS -- Clinic Times , CS sees no problem at present and can be adjusted if needed. There were some abuses of people double playing. KS -- pressure on courts seemed to be building. NS—Said she sees no problem with clinics in the PM. CS -- disagreed and said the sun would hamper the players.
• LK -- Gathering Area; RQ -- presented the amended proposal and the committee felt it was good and asked how we could pursue this matter. JG -- indicated that it would take more than just a few tennis players to get it done. We would need more support from other groups. He had many questions about the size of the request and suggested that we go back to the original proposal. HO -- suggested that we look for support from the social committee. I agree to make a presentation to the social committee seeking support. More discussion ensued about moving the issue forward with the VCDD.

New Business:
• LK -- Cost of food at the tennis outing. JG -- said the club probably lost money and they would probably not do that again. Other ideas would be tried in the future.
• LK -- Closing time for Saturday discussed. CS -- said the club closes because no one wants it open. He also stated that he would have to charge to use the machine and that would solve the problem?? He also said that nobody wanted to work on Saturday.

Administrative Matters:
• Just a reminder that we should remember that committee members can continue meetings to meet about issues we deal with.

Board member Comments:
None

Adjournment:
• DB-- motion to adjourn, NS-- 2nd, all approved

Next Meeting, Monday May 4, at 4PM
Tab 8
Operation and Maintenance Expenditures
April 2015
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2015 through April 30, 2015. This does not include expenditures previously approved by the Board.

The total items being presented: $95,549.24

Approval of Expenditures:

__________________________________
______ Chairperson

______ Vice Chairperson

______ Assistant Secretary
### Venetian Community Development District
#### Paid Operation & Maintenance Expenditures
##### April 1, 2015 Through April 30, 2015

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<tr>
<th>Vendor Name</th>
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<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
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# Venetian Community Development District
## Paid Operation & Maintenance Expenditures
### April 1, 2015 Through April 30, 2015

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**Report Total** $ 95,549.24
Mobile Welding, LLC  
918.9053

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

INVOICE

Job Location: 110 Valenza, 122 Portafino  
Venetian Golf & River Club

- Job Completed: 3/20/2015
- Labor @ 1 hours: $60.00
- Job Description: Weld mailbox

TOTAL: $60.00

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

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

amfwelding@gmail.com

Thanks for your business!
Aquatic Systems, Inc.
2100 NW 33rd Street
Pompano Beach, FL 33069
954-977-7736

DATE: 4/1/2015
INVOICE #: 0000304414
CUST #: 0204270

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

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

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RECEIVED

APR 02, 2015

Date Heco Rizzetta & Co., Inc.

PM approval MAM Date 4/27/15

Date entered APR 02, 2015

Fund Code GL 539000 OC 41005

TOTAL $2,994.00
Architectural Fountains Inc.

- Commercial
- Residential
- Sales
- Service
- Aquatic Control

2010 28th Street North • St. Petersburg, FL 33713
(727) 323-6068 • Fax (727) 323-1480

SOLD TO:

Customer: Venetian Community Development Dist.
Address: 102 Pesaro Drive
          North Venice, FL 34275
City:                
State, Zip:         
Phone: (941) 485-8500

<table>
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<tr>
<th>Description</th>
<th>Item 1.</th>
<th>Bi-weekly service of the Entrance and Rialto concrete fountains completed --- 01/01/15 thru 01/31/15.</th>
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<th>Items</th>
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Subtotal                      $ 200.00
Labor                         $ 200.00
Deposit Received              
Total Due                     $ 200.00

PAYMENT DUE UPON RECEIPT OF INVOICE
1.5 % Service Charge After 30 Days.

Thank You for Your Business
# Architectural Fountains Inc.

- Commercial
- Residential
- Sales
- Service
- Aquatic Control

2010 28th Street North • St. Petersburg, FL 33713
(727) 323-6068 • Fax (727) 323-1480

SOLD TO:
Customer: Venetian Community Development Dist.
Address: 102 Pesaro Drive
          North Venice, FL 34275
City: 
State, Zip
Phone: (941) 485-8500

---

## DESCRIPTION

1. Bi-weekly service of the Entrance and Rialto concrete fountains completed — 02/01/15 thru 02/28/15.

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Subtotal $200.00
Labor $200.00
Deposit Received
Total Due $200.00

PAYMENT DUE UPON RECEIPT OF INVOICE
1.5% Service Charge After 30 Days.

Thank You for Your Business
Architectural Fountains Inc.

- Commercial
- Residential
- Sales
- Service
- Aquatic Control

2010 28th Street North • St. Petersburg, FL 33713
(727) 323-6068 • Fax (727) 323-1480

SOLD TO:

Customer: Venetian Community Development Dist.  Invoice Number: 02011509Q
Address: 102 Pesaro Drive
          North Venice, FL 34275
City:
State, Zip
Phone: (941) 485-8500

DESCRIPTION

Item 1. Quarterly (Jan., Feb. & Mar.) floating fountain services completed.

Item 2.

Item 3.

Item 4.

Item 5.

Item 6.

Date Rec’d Rizzetta & Co., Inc. MAR 26 REC’D
D/M approval D/M Date 4/2/15
Date entered MAR 26 2015
Fund 001 GL 5380000C 4001
Check #

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Subtotal $100.00
Labor
Deposit Received
Total Due $100.00

PAYMENT DUE UPON RECEIPT OF INVOICE
1.5% Service Charge After 30 Days.

Thank You for Your Business
CINTAS
FIRST AID & SAFETY

Page 1
OF48 - Tampa FAS
9318 Florida Palm Drive
Tampa, FL 33619

Svc/Billing Questions: 813-247-4444
FAX: 813-628-4661
Payment Inquiry: 888-994-2468
ROUTE # Loc #OF48 Route 0027

PLEASE PAY DIRECTLY FROM THIS INVOICE

VENETIAN COMMUNITY DEVELOPMENT
102 PESARO DR
NOKOMIS, FL 34275-6626
941-441-1813

INVOICE # 5002813601
DATE 3/27/15
PO # N/A
CUSTOMER # 0010405640
PAYER # 0010405640
SVC ORDER # 8009068195
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<td>ANTI-SEPTIC PUMP 2 OZ</td>
<td>1</td>
<td>$10.27</td>
<td>$10.27</td>
</tr>
<tr>
<td>72230</td>
<td>RLLR GAUZE, 3&quot; NON-STERL</td>
<td>2</td>
<td>$6.28</td>
<td>$12.56</td>
</tr>
<tr>
<td>102640</td>
<td>BIOFROZI MUSCLE RLF SM</td>
<td>1</td>
<td>$8.92</td>
<td>$8.92</td>
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<tr>
<td>111589</td>
<td>PAIN AWAY X-STRENGTH MED</td>
<td>1</td>
<td>$17.92</td>
<td>$17.92</td>
</tr>
<tr>
<td>111989</td>
<td>IBUPROFEN TABS MEDIUM</td>
<td>1</td>
<td>$19.17</td>
<td>$19.17</td>
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<tr>
<td>115889</td>
<td>ANTACID FRUIT FLAVOR MED</td>
<td>1</td>
<td>$16.69</td>
<td>$16.69</td>
</tr>
<tr>
<td>587819</td>
<td>PEPTO BISMOL 12CT</td>
<td>1</td>
<td>$10.04</td>
<td>$10.04</td>
</tr>
</tbody>
</table>

UNIT SUBTOTAL $142.81

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

SIGNATURE: [Signature]

DATE: 3-27-15

NAME: Robert J. Jackson

APR 0 2 REC

D/M approval [Signature] Date: 4/7/15
Date entered: APR 0 2 2015
Fund: 001 GL 53200 0C 3155
Check #

CUSTOMER COPY
TERMS NET 10
CFAS-INV

6
### Direct All Correspondence to:
**City of Venice / Cashier's Office**
401 W. Venice Ave.
Venice, Florida 34285

### 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>4/10/15</td>
<td>5/01/15</td>
</tr>
</tbody>
</table>

**Current Charges:** 72.91
**Previous Bal Due Now:** 0.00
**Total Due:** 72.91

**Venetian CDD**
Ste 200
3434 Colwell Ave
Tampa FL 33614-8390

00004430000005951600000007291

### 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>4/10/15</td>
<td>5/01/15</td>
</tr>
</tbody>
</table>

**Last Payment Amount/Date:** 72.59 3/23/15

**Last Bill Amount:** 72.59
**Payments:** 72.59
**Adjustments:** 0.00
**Previous Balance:** 0.00

<table>
<thead>
<tr>
<th>Service Period</th>
<th>Days</th>
<th>Meter Number</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>WA 2/23/15</td>
<td>3/23/15</td>
<td>09293188</td>
<td>171038</td>
<td>168350</td>
<td>2688</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Usage</td>
<td></td>
<td>3/14</td>
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</tbody>
</table>

**Usage for:**

<table>
<thead>
<tr>
<th>Service</th>
<th>Consumption</th>
<th>Charge</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>WA SRV Readiness Charge</td>
<td>19.51</td>
<td></td>
<td></td>
</tr>
<tr>
<td>WA Water Consumption</td>
<td>2,688.00</td>
<td>15.11</td>
<td></td>
</tr>
<tr>
<td>WA Billing Charge</td>
<td>1.29</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Water</td>
<td></td>
<td></td>
<td>35.91</td>
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<tr>
<td>SW SRV Readiness Charge</td>
<td>14.89</td>
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<tr>
<td>SW Sewer Consumption</td>
<td>2,688.00</td>
<td>20.27</td>
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<tr>
<td>SW Sewer Billing</td>
<td>1.84</td>
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<tr>
<td>Total Sewer</td>
<td></td>
<td></td>
<td>37.00</td>
</tr>
</tbody>
</table>

**Current Charges:** 72.91
**Previous Bal Due Now:** 0.00
**Total Due:** 72.91

Received: APR 15 2015

Date: 4/21/15

**Check #:** 001

SEE OTHER SIDE FOR ADDITIONAL INFORMATION
**INVOICE #** 31642

**Date**
3/31/2015

**Terms**
Net 15

### DESCRIPTION

<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 March 5th</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
VENETIAN COMMUNITY DEVELOPMENT DIST

For service at:
102 CILTADELLA DR BLD GATE
NOKOMIS FL 34275-6660

News from Comcast

Welcome to Comcast. We hope you are enjoying your new services and we want to do all we can to ensure you have an outstanding experience. You can find all the answers to your questions about your service or billing by visiting www.comcast.com/myaccount for XFINITY services or www.business.comcast.com for Comcast Business services.

Go paperless with Ecobil, sign up to view and pay your Comcast Business bill online at business.comcast.com/myaccount

--- APR 02 REC'D ---
Date Rec'd Rizzetta & Co., Inc. __________
D/M approval _______________ Date ____________
Date entered APR 02 2015
Fund 001 GL 52900 OC 4700
Check #

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

141 NW 16TH STREET
POMPANO BEACH FL 33060-5250

--- manifest line ---

--- VENETIAN COMMUNITY DEVELOPMENT DISTRICT ---
102 CILTADELLA DR BLD GATE
NOKOMIS FL 34275-6660

--- Account Number ---
15515 460664-01-8
Payment Due by 03/25/15
Total Amount Due $111.36

--- New Charges Summary ---
Comcast Cable Television 3.95
Comcast High-Speed Internet 102.85
Other Charges & Credits 3.00
Taxes, Surcharges & Fees 1.56
Total New Charges $111.36

Thank you for being a valued Comcast customer!
Service Details

Contact us: @ www.business.comcast.com 800-391-3000

Comcast Cable Television

- TV Basic 03/07 - 04/06 3.95
- Business Video
- Digital Adapter Service 03/07 - 04/06 0.00

Total Comcast Cable Television $3.95

Comcast High-Speed Internet

- Starter Pkg 03/07 - 04/06 69.95
- Business Internet
- BusinessWiFi 03/07 - 04/06 0.00
- Equipment Fee 03/07 - 04/06 12.95
- Static IP - 1 03/07 - 04/06 19.95

Total Comcast High-Speed Internet $102.85

Other Charges & Credits

- Install Fee 03/07 0.00
- Broadcast TV Fee 03/07 - 04/06 3.00

Total Other Charges & Credits $3.00

Taxes, Surcharges & Fees

- Cable Television
  - State 03/07 - 04/06 0.36
  - Communications Services Tax
  - Local 03/07 - 04/06 0.21

Total Taxes, Surcharges & Fees $1.56

The Broadcast TV fee recovers a portion of the costs of retransmitting television broadcast signals.

Regional Sports Fee recovers a portion of the costs to transmit certain regional sports networks.

Moving? Call 1-866-MOV-EDGE or visit http://www.comcast.com/moversedge today! The XFINITY Movers Edge program makes it easy to stay connected to your TV, Internet and Voice service.

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

VENETIAN COMMUNITY DEVELOPMENT DIST
For service at
102 CILTADELLA DR BLD GATE
NOKOMIS FL 34275-6660

News from Comcast
Go paperless with ecobill, sign up to view and pay your Comcast Business bill online at business.comcast.com/myaccount

Thank you for being a valued Comcast customer.

Date Rec'd Rizzetta & Co., Inc. APR 02 2015
D/M approval 4-7-15
Date entered APR 02 2015
Fund 001 GL 52900 CC 4700
Check #

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

141 NW 16TH STREET
POMPANO BEACH FL 33060-5250

AV 01 038195 81210B113 A**56GT
VENETIAN COMMUNITY DEVELOPMENT DISTRICT
102 CILTADELLA DR BLD GATE
NOKOMIS FL 34275-6644
Service Details

Contact us:  @ www.business.comcast.com  📞 800-391-3000

Comcast Cable Television

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TV</td>
<td>04/07</td>
<td>05/06</td>
<td>3.95</td>
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<tr>
<td>Business Video</td>
<td></td>
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<td>0.00</td>
</tr>
<tr>
<td>Digital Adapter Service</td>
<td>04/07</td>
<td>05/06</td>
<td>0.00</td>
</tr>
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</table>

Total Comcast Cable Television: $3.95

Comcast High-Speed Internet

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Starter Pkg</td>
<td>04/07</td>
<td>05/06</td>
<td>69.95</td>
</tr>
<tr>
<td>Business Internet</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>BusinessWf</td>
<td>04/07</td>
<td>05/06</td>
<td>0.00</td>
</tr>
<tr>
<td>Equipment Fee</td>
<td>04/07</td>
<td>05/06</td>
<td>12.95</td>
</tr>
<tr>
<td>Static IP - 1</td>
<td>04/07</td>
<td>05/06</td>
<td>19.95</td>
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</table>

Total Comcast High-Speed Internet: $102.85

Other Charges & Credits

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Broadcast TV Fee</td>
<td>04/07</td>
<td>05/06</td>
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</table>

Total Other Charges & Credits: $3.00

Taxes, Surcharges & Fees

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>State</td>
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<td>05/06</td>
<td>0.36</td>
</tr>
<tr>
<td>Communications Services Tax</td>
<td></td>
<td></td>
<td>0.21</td>
</tr>
<tr>
<td>Local</td>
<td>04/07</td>
<td>05/06</td>
<td>0.08</td>
</tr>
<tr>
<td>FCC Regulatory Fee</td>
<td>04/07</td>
<td>05/06</td>
<td>0.08</td>
</tr>
</tbody>
</table>

Total Taxes, Surcharges & Fees: $1.56

Account Number: 15515460664-01-8
Billing Date: 03/21/15
Total Amount Due: $222.72
Payment Due: 04/10/15

Taxes, Surcharges & Fees, cont.

Internet

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sales Tax</td>
<td>04/07</td>
<td>05/06</td>
<td>0.91</td>
</tr>
</tbody>
</table>

The Broadcast TV fee recovers a portion of the costs of retransmitting television broadcast signals.

Regional Sports Fee recovers a portion of the costs to transmit certain regional sports networks.

Moving? Call 1-855-MOV-EDGE or visit http://www.comcast.com/moversedge today! The XFINITY Movers Edge program makes it easy to stay connected to your TV, Internet and Voice service.


Payment Locations:
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M-F 8AM-7PM, Sat 9AM-3PM
214 Miami Ave, Venice, FL
M-F 8AM-6PM, Sat 9AM-3PM
2226 Edgewater Dr, Port Charlotte, FL
M-F 8AM-6PM
3010 Herring Ave, Sebring, FL
M-F 8:30AM-5PM
2037 State Rd 60 E, Lake Wales, FL
M-F 8:30AM to 5PM
D & S
Construction Management, Inc.

1516 64th Street Court E
Bradenton, FL 34208
CUC1224131

Ph : (941) 812-5425
Fax : (941) 748-5090
April 6, 2015

INVOICE

Venitian CDD

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

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

1 EA $2,565.00 $2,565.00

| GRAND TOTAL                          |          |      |            | $2,565.00 |

PRICING DOES NOT INCLUDE :

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

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

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

Date Rec'd Rizzetta & Co., Inc. APR 09 REC'D
D/M approval MAM Date 4/16/15
Date entered APR 09 2015
Fund 001 GL 52800 OC 41059
Check #
D & S  
Construction Management, Inc.  
1516 64th Street Court E  
Bradenton, FL  34208  
CUC1224131  
Ph :  (941) 812-5425  
Fax :  (941) 748-5090  
April 6, 2015

Venitian CDD

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>REPLACE GRATE ON CONTROL STRUCTURE</td>
<td></td>
<td></td>
<td>$853.00</td>
<td>$853.00</td>
</tr>
</tbody>
</table>

For 1 Control Structure - remove existing rusting, failed grate, and replace with 2" thick fiberglass grate. Dispose of failed grate off-site.

| GRAND TOTAL                                      |          |      |            | $853.00|

PRICING DOES NOT INCLUDE:

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

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

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

Date Rec'd Rizzetta & Co., Inc.  
D/M approval  
Date entered  
Fund  
Check #  

APR 0 9 RECD  

Date 4/15/15  
APR 0 9 2015  
GL53800 OC4165A
<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>
<tbody>
<tr>
<td>14815-15326</td>
<td>3/30/2015</td>
<td>4/20/2015</td>
<td>$832</td>
<td>2/26/15-3/30/15</td>
<td>186 Medici Ter # Pump</td>
<td>4301</td>
</tr>
<tr>
<td>21159-29107</td>
<td>3/30/2015</td>
<td>4/20/2015</td>
<td>$598.98</td>
<td>2/26/15-3/30/15</td>
<td>3990 Laurel Rd E # Fountain</td>
<td>4301</td>
</tr>
<tr>
<td>41259-45321</td>
<td>3/30/2015</td>
<td>4/20/2015</td>
<td>$63.78</td>
<td>2/26/15-3/30/15</td>
<td>101 Martellago Dr # Rialto FT</td>
<td>4301</td>
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<tr>
<td>53194-89109</td>
<td>3/30/2015</td>
<td>4/20/2015</td>
<td>$49.16</td>
<td>2/26/15-3/30/15</td>
<td>241 Padova Way # Air Pump</td>
<td>4301</td>
</tr>
<tr>
<td>71395-84325</td>
<td>3/30/2015</td>
<td>4/21/2015</td>
<td>$862.71</td>
<td>2/26/15-3/30/15</td>
<td>110 Venelo Blvd # Homepmps</td>
<td>4301</td>
</tr>
<tr>
<td>87281-04327</td>
<td>3/30/2015</td>
<td>4/20/2015</td>
<td>$159.44</td>
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<td>101 Venelo Blvd # Guardhs</td>
<td>4301</td>
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<tr>
<td>88034-07470</td>
<td>3/30/2015</td>
<td>2/26/15-3/30/15</td>
<td>$1,750.51</td>
<td>2/26/15-3/30/15</td>
<td>Street Lights # Venetian Golf &amp; R</td>
<td>4301</td>
</tr>
</tbody>
</table>

TOTAL

$1,750.51

Date Rec'd Rizzetta & Co., Inc. APR 0 2 Rec'd

D/M approval MAM Date 4/2/15

Date entered APR 02 2015

Fund 001 GL 53100 00 4301

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

VENETIAN COMMUNITY
DEVELOPMENT DISTRICT
3434 CALWELL 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

<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>14815-15326</td>
<td>$8.32</td>
<td>Apr 20 2015</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Feb 20 2015 to Mar 30 2015 (32 days)
Customer name: VENETIAN COMMUNITY
Service address: 186 MEDICI TER # PUMP

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (+)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (+)</th>
<th>New charges (+)</th>
<th>Total amount you owe (+)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>8.12</td>
<td>8.12 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>8.32</td>
<td>$8.32</td>
<td>Apr 20 2015</td>
<td>$</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC09313
Current reading 00050
Previous reading 00048
kWh used 2

Energy usage
<table>
<thead>
<tr>
<th>Year</th>
<th>Last kWh</th>
<th>This kWh</th>
<th>Service days</th>
<th>kWh per day</th>
</tr>
</thead>
<tbody>
<tr>
<td>Year</td>
<td></td>
<td></td>
<td>29</td>
<td>32</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>2</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
Customer charge: $7.46
Fuel: $0.07
($0.034190 per kWh)
Non-fuel: $0.11
($0.061260 per kWh)

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

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount 7.64**
Gross receipts tax 0.20
Franchise charge 0.48
Total new charges $8.32

Total amount you owe $8.32

- 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 this month due to greater number of service days. Visit www.FPL.com/facts for more information.

RECEIVED APR 02 2015
D: 1bct_SHIELD C CO, Inc.
M: approval
D: Date
I: entered
E: GL
O: OC

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-229-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
2 150088 / 27
Please request changes on the back.
Notes on the front will not be detected.

B 5,8 5720 2

FPL

VENETIAN COMMUNITY
DEVELOPMENT DISTRICT
3436 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 33186-0001

Account number Total amount you owe New charges due by Amount enclosed
21159-29107 $598.98 Apr 20 2015 $

Your electric statement
For: Feb 26 2015 to Mar 30 2015 (32 days)
Customer name: VENETIAN COMMUNITY
Service address: 3880 LAUREL RD E # FOUNTAIN

Statement date: Mar 30 2015
Next meter reading: Apr 29 2015

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>488.73</td>
<td>488.73 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>598.98</td>
<td>$598.98</td>
<td>Apr 20 2015</td>
</tr>
</tbody>
</table>

Meter reading - Meter KN75450

Current reading 07326
Previous reading 01713
KWh used 5615

Energy usage

<table>
<thead>
<tr>
<th>Year</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month 5529</td>
<td>5615</td>
<td></td>
</tr>
<tr>
<td>Service days</td>
<td>29</td>
<td>32</td>
</tr>
<tr>
<td>KWh per day 190</td>
<td>175</td>
<td></td>
</tr>
</tbody>
</table>

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

Customer charge: $7.46
Fuel: $191.98
Non-fuel: $343.87

Amount of your last bill 488.73
Payment received - Thank you 488.73 CR
Balance before new charges $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 543.41**
Storm charge 7.02
Gross receipts tax 14.11
Franchise charge 34.44

Total new charges $598.98
Total amount you owe $598.98

- Payment received after June 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 this month due to greater number of service days. Visit www.FPL.com for more information.

RECEIVED
APR 02 2015

date received & Co., Inc.________________

M approval _______________ Date __________

date entered__________________________

und____ GL____ OC________

FPL

17
VENETIAN COMMUNITY
DEVELOPMENT DISTRICT
3436 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

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

- Customer charge: $7.46
- Fuel: $18.09
- Non-fuel: $32.40

- Payment received after June 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 this month due to greater number of service days. Visit www.FPL.com for more information.

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

- Amount of your last bill: 54.29
- Payment received - Thank you: 54.29
- Balance before new charges: $0.00
- New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
  - Electric service amount: 57.95
  - Storm charge: 0.98
  - Gross receipts tax: 1.50
  - Franchise charge: 3.67
- Total new charges: $63.78
- Total amount you owe: $63.78
VENETIAN COMMUNITY
DEVELOPMENT DISTRICT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

B 5,8 5720 8

Your electric statement
For: Feb 28 2015 to Mar 30 2015 (32 days)
Customer name: VENETIAN COMMUNITY
Service address: 241 PADOVA WAY # AIR PUMP

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (+)</th>
<th>New charges (+)</th>
<th>Total amount you owe (+)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>43.52</td>
<td>43.52 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>49.16</td>
<td>49.16</td>
<td>Apr 20 2015</td>
<td>$</td>
</tr>
</tbody>
</table>

Meter reading - Meter: AC00991
Current reading: 08412
Previous reading: 08422
kWh used: 390
Energy usage
Last Year
This Year
kWh this month: 337
Service days: 29
kWh per day: 12

Amount of your last bill: 43.52
Payment received - Thank you: 43.52 CR
Balance before new charges: 0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount: 44.68**
Storm charge: 0.48
Gross receipts tax: 1.16
Franchise charge: 2.83
Total new charges: 49.16

Total amount you owe: $49.16

- Payment received after June 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 this month due to greater number of service days. Visit www.FPL.com for more information.

RECEIVED
Date: April 9, 2015

Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3645
To report power outages: 1-800-MOUTAGE (468-6243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Your electric statement

For: Feb 26 2015 to Mar 30 2015 (32 days)
Customer name: VENETIAN COMMUNITY
Service address: 110 VENETO BLVD # IRRIGATION

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
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</thead>
<tbody>
<tr>
<td>58080-10200</td>
<td>$8.12</td>
<td>Apr 20 2015</td>
<td>$</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
- Customer charge: $7.46
- Non-fuel energy charge: $0.061260 per kWh
- Fuel charge: $0.034190 per kWh

**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

---

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

---

Date: 11/25/2015
D/M approval: Date
Date entered: Date
Fund: GL: OC

---

APR 2 2015
Please request changes on the back.
Notes on the front will not be detected.

B 5, B 5720 8

VENETIAN COMMUNITY
DEVELOPMENT DISTRICT
3436 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

Account number: 71395-84325

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
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<tr>
<td>71395-84325</td>
<td>$862.71</td>
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Your electric statement
For: Feb 26 2015 to Mar 30 2015 (32 days)
Customer name: VENETIAN COMMUNITY
Service address: 110 VENETO BLVD # HOMEPMPS

<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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<tbody>
<tr>
<td>1,026.04</td>
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<td>0.00</td>
<td>0.00</td>
<td>862.71</td>
<td>Apr 21 2015</td>
</tr>
</tbody>
</table>

Meter reading - Meter MV51358
On-Peak
- Current readings: 00008
- Previous readings: -00005
- kwh used: 120
- Off-peak kwh used: 18360

On-Peak demand reading: 0.00
On-peak demand: 0
Maximum demand: 295

Energy usage
- kwh this month: 6280
- kWh per day: 285

**The electric service amount includes the following charges:**
Customer charge: $25.96
Non-fuel energy charge:
- On-peak: $0.041350 per kWh
- Off-peak: $0.001100 per kWh
Fuel charge:
- On-peak: $0.047450 per kWh
- Off-peak: $0.029450 per kWh
Demand charge: $10.61 per kW

Amount of your last bill: 1,026.04
Payment received - Thank you: 1,026.04 CR
Balance before new charges: $0.00

New charges (Rate: GSCD-1 GENERAL SERVICE DEMAND TIME OF USE)
- Electric service amount: 776.33
- Storm charge: 16.45
- Gross receipts tax: 20.33
- Franchise charge: 49.60
Total new charges: $862.71

Total amount you owe: $862.71

- Payment received after June 22, 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 this 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-OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com

Print date: Mar 31, 2015

[Signature]

FPL
Your electric statement
For: Feb 26 2015 to Mar 30 2015 (32 days)
Customer name: VENETIAN COMMUNITY
Service address: 101 VENETO BLVD # GUARDHS

Account number: 87281-04327
Statement date: Mar 30 2015
Next meter reading: Apr 29 2015

<table>
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<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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</thead>
<tbody>
<tr>
<td>136.30</td>
<td>136.30 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>159.44</td>
<td>159.44</td>
<td>Apr 20 2015</td>
</tr>
</tbody>
</table>

- Amount of your last bill: 136.30
- Payment received - Thank you: 136.30 CR
- Balance before new charges: $0.00
- New charges
- Electric service amount: 144.72**
- Storm charge: 1.79
- Gross receipts tax: 3.76
- Franchise charge: 9.17
- Total new charges: $159.44
- Total amount you owe: $159.44
- Payment received after June 18, 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 this month due to greater number of service days.

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 (468-4824)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
## **INVOICE**

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<tr>
<th>INVOICE DATE</th>
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<td>S1702900.006</td>
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</table>

**REMIT TO:**
FRONTIER LIGHTING, INC.
2090 PALMETTO STREET
CLEARWATER, FL 33764

**PAGE NO.**
1

### 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

### CUSTOMER NUMBER | CUSTOMER ORDER NUMBER | RELEASE NUMBER | SALESPERSON |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>45741</td>
<td>20141015</td>
<td></td>
<td>Mark Cline</td>
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<table>
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<tr>
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<th>TERMS</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>03/31/15</td>
<td>10/16/14</td>
</tr>
</tbody>
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<table>
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<th>SHIP QTY</th>
<th>NET PRC</th>
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<tbody>
<tr>
<td>TCP-LBD5E12F1127K 5W DIMMABLE FLAME</td>
<td>750</td>
<td>250</td>
<td>11.350</td>
<td>2837.50</td>
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<tr>
<td>TIP CLEAR CANDELABRA 2700K</td>
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<tr>
<td>(90/738) CANDELABRA BASE SOCKET 6&quot;</td>
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<td>250</td>
<td>1.490</td>
<td>372.50</td>
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<td>LEADS 1/8&quot;-IP HICKEY 1-3/4&quot; HIGH</td>
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<tr>
<td>Prior Deposit or Credit on 04/01/15</td>
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</table>

**RECEIVED**

APR 09 2015

**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 04/30/15.**

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

| Subtotal | 610.00 |
| S&H CHGS | 0.00   |
| Sales Tax| 0.00   |

**Amount Due**
610.00

23
FRONTIER LIGHTING, INC  
6204 28TH STREET EAST  
BRADENTON, FL 34203  
941-757-0890 Fax 941-757-0896

** 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>
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<tbody>
<tr>
<td>45741</td>
<td>20150330</td>
<td></td>
<td>MARK CLINE</td>
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<th>WRITER</th>
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<th>TERMS</th>
<th>SHIP DATE</th>
<th>ORDER DATE</th>
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</thead>
<tbody>
<tr>
<td>CHRISEW</td>
<td>OUR TRUCK</td>
<td>NET 30 DAYS</td>
<td>03/31/15</td>
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<thead>
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<th>ORDER QTY</th>
<th>SHIP QTY</th>
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<th>EXT PRC</th>
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<tbody>
<tr>
<td>K4021C 1800W OR 1000VA 120V FIXED POSITION MOUNTING THERMAL BUTTON TYPE PHOTO CELL</td>
<td>60</td>
<td>30</td>
<td>7.750</td>
<td>232.50</td>
</tr>
</tbody>
</table>

** 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 04/30/15.
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.

Subtotal 232.50
S&H CHGS 0.00
Sales Tax 0.00
Amount Due 232.50
**INVOICE**

<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>20150330</td>
<td></td>
<td>MARK CLINE</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>WRITER</th>
<th>SHIP VIA</th>
<th>TERMS</th>
<th>SHIP DATE</th>
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<tbody>
<tr>
<td>CHRISW</td>
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<td>NET 30 DAYS</td>
<td>04/02/15</td>
<td>03/30/15</td>
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<table>
<thead>
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<th>DESCRIPTION</th>
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<th>SHIP QTY</th>
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<tbody>
<tr>
<td>K4021C 1800W OR 1000VA 120V FIXED POSITION MOUNTING THERMAL BUTTON TYPE PHOTO CELL</td>
<td>30</td>
<td>30</td>
<td>7.750</td>
<td>232.50</td>
</tr>
</tbody>
</table>

**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 05/02/15.

*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.*

---

Subtotal 232.50
S&H CHGS 0.00
Sales Tax 0.00

Amount Due 232.50
INVOICE

PO Box 509058  •  San Diego, CA 92150-9058

Credit/Account Information
800/798-8888, FAX 800/930-4930
Order/Product Information
800/431-3000, FAX 800/859-8889

Customer Number: 13399403
Ordered By: Karen Richard

HD Supply Facilities Maintenance, Ltd.
Federal ID 52-2418532

Customer: Venitian CDD
3434 Colwell Ave, # 200
Tampa FL 33614-8390

Ship To:
VENITIAN CDD
102 PESARO DR
NORTH VENICE FL 34275-5626

Date Rec'd Rizzetta & Co., Inc.
APR 0 9 REC'D
D/M approval: APR 0 9, 2015
Date entered: APR 0 9, 2015

Stock Number Description
112513 1 Gal Simple Green
300282 WIREGRD BLUE WIRE CONNECTOR "PKG OF 100"
130308 CHAPIN 3 GAL STEEL SPRAYER

Product Category Ordered Shipped Unit Price Unit Extension
CLEANING 2 2 13.99 EA 27.98
ELECTRICAL 6 6 5.49 PK 32.94
TOOLS 1 1 67.99 EA 67.99

Product Category Summary (Excluding Misc. Charges & Freight)
CLEANING 27.98
ELECTRICAL 32.94
TOOLS 67.99

Invoice Number: 9136586273
Amount Due: 128.91
Date Due: 05/07/2015

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

1 0 0013399403 9136586273 0000000000012891 0
# Invoice

**Date**: 3/24/2015  
**Invoice #**: 11308

## Bill To

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

## Job

Venetian River Club Assoc.  
Venice, FL

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Rate</th>
<th>Total</th>
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<tbody>
<tr>
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<td>Replace outdoor GFCI receptacle at back gate</td>
<td>130.00</td>
<td>130.00</td>
</tr>
<tr>
<td>1</td>
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<td>20.57</td>
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<tr>
<td></td>
<td>Materials</td>
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**Total**  
$150.57

PAYMENT IS DUE UPON RECEIPT.  
THANK YOU. WE APPRECIATE YOUR BUSINESS!
VENETIAN COMMUNITY DEVELOPMENT DISTRICT
C/O RIZZETTA & COMPANY
3434 COLWELL AVENUE
SUITE 200
TAMPA, FL  33614

Invoice No.  29067
Date      03/20/2015
Client No. 22708

Accounting services rendered in connection with the preparation and issuance of audited financial statements for the year ended 09/30/2014.

Total Due This Invoice  $ 8,000.00

RECEIVED

MAR 23 2015

M approval

Date  4/2/15

MAR 26 2015

GL  5100  00  3202
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<th>CUSTOMER NO</th>
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<td></td>
<td>H</td>
<td>102 PESARO DRIVE</td>
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</tr>
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<td>L</td>
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<td>NOKOMIS, FL 34275</td>
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<td>D</td>
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<td>DELIVER</td>
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<td>GJO24080 TOWEL, ROLL, HSHOLD, 80SH, WE</td>
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<td>BRTL7C71M CRTDG, INK, MA</td>
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<td>RAC74278EA CLEANER, BOWL, TOILET, LYSOL</td>
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<td>MMMC38-BK DISPENSER, TAPE, BK</td>
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<td>Sub Total</td>
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Date Rec'd: Rizzetta & Co., Inc. 26/2/2015
D/M approval: MAR 26
Date entered: MAR 26 2015
Fund: GL 53960 OC 3/26
Check #.

processed as of MAR 26 2015

774882 0.00
INVOICE TOTAL 196.86
LESS PAYMENTS 0.00
AMOUNT DUE 196.86

Returns accepted under the following conditions:
1. Our Permission.
2. Merchandise must be in original carton and in new condition.
3. The merchandise must be returned within 30 days.
4. Merchandise must be returned within 30 days.
5. Special ordered merchandise is not subject to return.

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

706 TURNBULL AVENUE
SUITE 305, ALT. SPRINGS, FL 32701 Ph: 407-478-0637 Fax: 407-478-0645
www.americasofficesource.com
Venetian Community Development District  
c/o Rizzetta & Company  
3434 Colwell Avenue, Suite 200  
Tampa, Florida 33614  

RE: Venetian CDD-Miscellaneous Matters

<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>HOURS</th>
<th>ATTY</th>
</tr>
</thead>
<tbody>
<tr>
<td>3-02-2015</td>
<td>Review and reply to e-mails regarding Artisti property maintenance. Review e-mails regarding Cappello II sidewalks.</td>
<td>0.50</td>
<td>AHC</td>
</tr>
<tr>
<td>3-03-2015</td>
<td>Review easement related to placement of Cappello II sidewalks and e-mail Chairman.</td>
<td>0.25</td>
<td>AHC</td>
</tr>
<tr>
<td>3-04-2015</td>
<td>Brief review of final documents regarding transfer of well sites.</td>
<td>0.25</td>
<td>AHC</td>
</tr>
<tr>
<td>3-05-2015</td>
<td>Continued review of agenda package as well as proposals re: River Club RFP in preparation for 3/9 CDD meeting.</td>
<td>0.25</td>
<td>AHC</td>
</tr>
<tr>
<td>3-06-2015</td>
<td>Continued review of pending items and preparation for 3/9 CDD meeting.</td>
<td>0.50</td>
<td>AHC</td>
</tr>
<tr>
<td>3-09-2015</td>
<td>Final preparation for CDD meeting and attend meeting. Follow-up on action items post meeting including review/revision of River Club rules.</td>
<td>4.75</td>
<td>AHC</td>
</tr>
<tr>
<td>3-12-2015</td>
<td>Revise River Club Rules and fees and send redline to client with draft Resolution for implementation.</td>
<td>1.50</td>
<td>AHC</td>
</tr>
<tr>
<td>3-13-2015</td>
<td>Brief tele-conv. with Chairman and exchange multiple e-mails re: RFP for River Club management.</td>
<td>0.75</td>
<td>AHC</td>
</tr>
<tr>
<td>3-16-2015</td>
<td>Exchange e-mails re: River Club RFP issues. Review e-mail from Chairman and revise draft River Club rule revisions. Draft audit response letter.</td>
<td>1.25</td>
<td>AHC</td>
</tr>
<tr>
<td>3-17-2015</td>
<td>Review and revise River Club rules for distribution to community. Review e-mail re: River Club management RFP questions.</td>
<td>0.50</td>
<td>AHC</td>
</tr>
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</table>
3-18-2015  Initial review of agenda package for 3/23 CDD meeting.  0.25  AHC
3-19-2015  Exchange e-mails re: revisions to River Club rates. Review e-mail regarding landscaper parking.  0.25  AHC
3-20-2015  Review agenda package and prepare for 3/23 CDD meeting.  0.50  AHC
3-23-2015  Final preparation for CDD meeting and attend meeting. Review and reply to e-mails re: Cappello attorney fees. Follow-up on action items post meeting.  4.25  AHC
3-24-2015  Initial review of draft audit report.  0.25  AHC
3-25-2015  Continued review of draft audit and provide feedback. Tele-conv. with Jim Shea re: River Club RFP issues.  0.50  AHC
3-27-2015  Tele-conv. with District management and review and finalize River Club Rules.  0.50  AHC

TOTAL HOURS  17.00
Total Fees for Above Services:  $4,012.00

DISBURSEMENTS:

Total Disbursements:  $0.00

Total Fees & Disbursements  $4,012.00
Previous Balance  $4,484.00
Payments  $4,484.00
Balance Due Now  $4,012.00

Date Rec’d Rizzetta & Co., Inc. APR 03
D/M approval ___/___/___ Date 4/5/15
Date entered APR 09 2015
Fund ___GC 514000 C3107
Check # __________________________
# RIZZETTA & COMPANY, INC.
5020 W Linebaugh Avenue
Suite 200
Tampa, FL 33624

<table>
<thead>
<tr>
<th>BILL TO</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Venetian CDD</td>
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</tr>
<tr>
<td>3434 Colwell Ave.</td>
<td></td>
</tr>
<tr>
<td>Suite 200</td>
<td></td>
</tr>
<tr>
<td>Tampa, FL 33614</td>
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<td>1460</td>
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<td>Dae Upon Rec't</td>
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<td>Administrative Services</td>
<td>591.66</td>
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<td>ACTG</td>
<td>Accounting Services</td>
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<td>1,116.66</td>
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<td>ARFC</td>
<td>Assessment Roll / Financial Consulting Services</td>
<td>700.00</td>
<td>700.00</td>
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**PROFESSIONAL FEES:**

Services for the period April 1, 2015 through April 30, 2015

---

**RECEIVED**

Date Rec'd: Rizzetta & Co., Inc.  MAR 26 2015

VM approval: Memo Date 4/1/15

Date entered: MAR 27 2015

:und 001 GL 51300 OC 3101

**Total**: $4,816.65

---

32
Rizzetta Amenity Services, Inc.
5020 W. Linebaugh Avenue
Suite 200
Tampa, FL 33624

<table>
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<tbody>
<tr>
<td>Venetian CDD</td>
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<tr>
<td>3434 Colwell Ave.</td>
</tr>
<tr>
<td>Suite 200</td>
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<tr>
<td>Tampa, FL 33614</td>
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<tr>
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<td>4/10/2015</td>
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<tr>
<td>AMENITY MANAGEMENT FEES:</td>
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<tr>
<td>Rizzetta Amenity Services Payroll</td>
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<td>Services for the month of April 2015</td>
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<td>8,822.18</td>
<td>8,822.18</td>
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Date Rec'd: Rizzetta & Co., Inc. APR 0 8 REC'D
D/M approval: Date 4/15/15
Date entered: APR 0 9 2015
Fund: CO 1 GL 58900 OC 31560
Check #: _______________________

Total: $8,822.18
Rizzetta Technology Services  
5020 W Linebaugh Ave.  
Suite 200  
Tampa FL 33624

**Invoice**

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

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<td>EMail Hosting 04/18/15 - 05/17/15</td>
<td>1</td>
<td>$370.00</td>
<td>$370.00</td>
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**APR 14 REC'D**

Date Rec'd Rizzetta & Co., Inc.
D/M approval  
Date 4/14/15
Date entered APR 17 2015
Fund CO GL 5100 OC 5103
Check #

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<td><strong>Total</strong></td>
<td><strong>$370.00</strong></td>
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# Invoice

**Schappacher Engineering, LLC**  
P.O. Box 21203  
Bradenton, FL 34204

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<tr>
<td>4/9/2015</td>
<td>S14150</td>
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**Bill To**  
Venetian CDD  
3434 Colwell Ave., Suite 200  
Tampa, FL 33614

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**Project Number**  
S100022

**Terms**  
Due on receipt

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## Serviced

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<td>3/2/2015</td>
<td>Trade e-mails with Jerry on Capello II sidewalk issues.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td>3/6/2015</td>
<td>Follow up with Site Masters and send insurance certificates to Andy.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td>3/9/2015</td>
<td>Preparation for and attending CDD meeting. Follow up with sidewalk and lake bank Vendors.</td>
<td>2</td>
<td>150.00</td>
<td>300.00</td>
</tr>
<tr>
<td>3/10/2015</td>
<td>Respond to Molly's e-mail on Crosscreek, phone calls to Jerry and Rick B, summarize e-mail.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
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<tr>
<td>3/10/2015</td>
<td>Tech effort: download radar sign information.</td>
<td>2</td>
<td>65.00</td>
<td>130.00</td>
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<tr>
<td>3/11/2015</td>
<td>Review e-mail and photos from Kareen and respond to driveway cracks.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td>3/12/2015</td>
<td>Coordinate with Crosscreek on schedule for Lake 7 restoration, update staff. Trade e-mails with Harry and Josh for meeting.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td>3/17/2015</td>
<td>Site meeting on tennis courts. Approve payment for sidewalk repairs, send to Molly. Follow up with Kareen on sidewalk cracks. Call contractor for tennis court bid and determine revised costs, reduced work.</td>
<td>2</td>
<td>130.00</td>
<td>260.00</td>
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<tr>
<td>3/23/2015</td>
<td>Prepare for and attend CDD meeting, compute tennis court costs, download radar sign data.</td>
<td>4.25</td>
<td>150.00</td>
<td>637.50</td>
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<tr>
<td>3/25/2015</td>
<td>Provide details of upcoming work on lake 7 to Kareen, send documents.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td>3/30/2015</td>
<td>Follow up with Site Masters on invoice for speed cushions.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
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<tr>
<td>3/31/2015</td>
<td>Follow up with Molly on overpayment on speed cushion repair and discuss re-payment with vendor.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
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<tr>
<td>3/31/2015</td>
<td>Civil Engineering Surveying - set staff gage in lake.</td>
<td>1</td>
<td>300.00</td>
<td>300.00</td>
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## Total

Total: $1,965.00

---

Make checks payable to Schappacher Engineering  
Thank you for your business
# Invoice

**SEL Security**  
2350 Highlands Rd  
Punta Gorda, FL 33983

**Bill To**  
Venetian CDD  
102 Pesaro Drive  
North Venice, FL 34275  
Attn: Karen

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

<table>
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<td>4/25/2015</td>
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<tbody>
<tr>
<td>1</td>
<td>SERVICE CALL 8 AM TO 5 PM, MONDAY TO FRIDAY. Install cable to back camera for Internet. Load camera onto new network, forward ports. Install Internet connect to NVR, reset cameras onto new network. 6 hour @85 per hour</td>
<td>510.00</td>
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Date Rec'd Rizzetta & Co., Inc.  
D/M approval  
Date entered APR 02 2015  
Fund #  
GL  
Check #

---

Thank you for your business.

<table>
<thead>
<tr>
<th>Phone (941) 625-8385</th>
<th>Fax (941) 625-2385</th>
<th><a href="http://www.selsecurity.com">www.selsecurity.com</a></th>
</tr>
</thead>
</table>

Total $510.00
**Invoice**

**Bill To**
Venetian CDD  
102 Pesaro Drive  
North Venice, FL 34275  
Attn: Kareen

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

<table>
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<tr>
<th>Due Date</th>
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<tbody>
<tr>
<td>4/29/2015</td>
<td>Net 30</td>
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<tr>
<td>30</td>
<td>DKS Transmitters 30710-30739</td>
<td>28.00</td>
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Date Rec'd Rizzetta & Co., Inc.
D/M approval: [Signature]
Date: 4/15/15
Date entered: APR 09 2015
Fund: CO1 GL 529000 COC 4713
Check #:

Total: $840.00

Thank you for your business.

Phone (941) 625-8385  Fax (941) 625-2385  www.selsecurity.com
**The Bulb Bin, Inc.**

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

<table>
<thead>
<tr>
<th>DATE</th>
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<td>03/17/2015</td>
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SOLD TO: VENETIAN COMMUNITY DEVELOPMENT DISTRICT

SHIP TO: SAME

ACCOUNT # | P.O. # | ORDER DATE | TERMS | SHIP VIA | Sales | Counter |
--- | --- | --- | --- | --- | --- | --- |
CASH | | 03/11/2015 | CASH | DROP SHIP# | 12 | 12 |

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Date Rec’d Rizzetta & Co., Inc. MAR 2 & REC'D

D/M approval MM/DD Date 4/2/15

Date entered MAR 26 2015

Fund COI GL 54100 OC 4613

Check #

------------------------------

*** RE-PRINT *** ORDER PRINTED ON 03/23/2015 @ 18:55 ***

Date

---TOTAL--- 450.00
Deposit PAID -450.00
Freight 46.44

Balance Due--> 46.44

------------------------------

*** THANK YOU FOR YOUR BUSINESS ***

******************** SIGNED ___________________ DATED ____________ ***
Delivery Service Invoice
Invoice date April 18, 2015
Invoice number 00000W59E2165
Shipper number 0W59E2
Control ID 0X99

VENETIAN CDD
KAREEN RICHARD
3434 COLWELL AVE RM 200
TAMPA, FL 33614

0740A0000W59E25

39

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

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

Date Rec’d Rizzetta & Co., Inc. APR 2 3 REC
D/M approval ___ Date 4/2/15
Date entered APR 2 4 2015
Fund ___ GL 5130 OC 5105
Check #

UPS Return Portion

VENETIAN CDD
KAREEN RICHARD
3434 COLWELL AVE RM 200
TAMPA, FL 33614

UPS payment terms require payment of this bill by April 27, 2015. Payments received late are subject to a late payment fee of 5% of the Amount Due This Period. (See Tariffs/Terms and Conditions of Service at ups.com for details) Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 5.25% for UPS Ground Services and 5.75% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

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

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

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

0W59E2 3 041815 0740 1 0000008430 1

39
This page intentionally left blank.
**Delivery Service Invoice**

**Invoice date**: April 18, 2015  
**Invoice number**: 000000WS9E2165  
**Shipper number**: 0WS9E2

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**Outbound**

**UPS Internet Shipping**

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<th>Zone</th>
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</thead>
<tbody>
<tr>
<td>04/16</td>
<td>1Z50S9E200399997327</td>
<td>Ground Commercial</td>
<td>33912</td>
<td>2</td>
<td>1</td>
<td>8.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Customer Weight</td>
<td></td>
<td></td>
<td></td>
<td>0.3</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fuel Surcharge</td>
<td></td>
<td></td>
<td></td>
<td>0.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Customer Entered Dimensions = 12 x 9 x 1 In</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td>8.43</td>
</tr>
</tbody>
</table>

**User ID**: VCCD  
**Sender**: Karen Richard  
**Address**: 102 Pesaro Drive  
**City**: North Venice  
**State**: FL  
**ZIP Code**: 34275

**Receiver**: Karin Hardwick  
**Company**: Rizzetta & Company  
**Address**: 9200 Marketplace Road  
**City**: FORT MYERS  
**State**: FL  
**ZIP Code**: 33912

**Message Codes**: r

---

**Total for Internet-ID: VCCD**  
Total UPS Internet Shipping  
1 Package(s)  
3.63

Total Outbound  
1 Package(s)  
8.43

---

**Invoice Messaging**

<table>
<thead>
<tr>
<th>Code</th>
<th>Message</th>
</tr>
</thead>
<tbody>
<tr>
<td>r</td>
<td>Dimensional weight applied</td>
</tr>
<tr>
<td>Date</td>
<td>Vendor</td>
</tr>
<tr>
<td>--------</td>
<td>-------------</td>
</tr>
<tr>
<td>03/03/15</td>
<td>Lowes</td>
</tr>
<tr>
<td>03/04/15</td>
<td>Lowes</td>
</tr>
<tr>
<td>03/11/15</td>
<td>Radio Shack</td>
</tr>
<tr>
<td>03/12/15</td>
<td>Amazon</td>
</tr>
<tr>
<td>03/13/15</td>
<td>Babes Ace Hardware</td>
</tr>
<tr>
<td>03/24/15</td>
<td>CTC Constant Contact</td>
</tr>
<tr>
<td>03/26/15</td>
<td>Webstuarant</td>
</tr>
<tr>
<td>03/30/15</td>
<td>TooldeX</td>
</tr>
</tbody>
</table>

**Total debit card expenses** | (268.01)

04/08/15 SunTrust Replenish Balance to $500.00  268.01
001-10105

District Manager

Date 4/15/15
<table>
<thead>
<tr>
<th>Date</th>
<th>Payee</th>
<th>Amount</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/5</td>
<td>Lowe's</td>
<td>17.95</td>
<td>Electrical Connect</td>
</tr>
<tr>
<td>3/4</td>
<td>Lowe's</td>
<td>34.76</td>
<td>Outdoor Boy for March</td>
</tr>
<tr>
<td>3/1</td>
<td>Road Shack</td>
<td>37.04</td>
<td>Wireless USA</td>
</tr>
<tr>
<td>3/12</td>
<td>Amazon</td>
<td>16.86</td>
<td>Prime Battery Join</td>
</tr>
<tr>
<td>3/13</td>
<td>Ace Hardware</td>
<td>19.40</td>
<td>Concrete Mix</td>
</tr>
<tr>
<td>3/16</td>
<td>Westerchant</td>
<td>19.92</td>
<td>Acrylic Mops</td>
</tr>
<tr>
<td>3/19</td>
<td>Tolex</td>
<td>52.38</td>
<td>Quadruple Points</td>
</tr>
</tbody>
</table>

**Total**: $239.51

Receipts Attached.

Karran Richard 4/7/15

Signature / Date
LOE'S HOME CENTER
1435 TOWNE TRAIL SOUTH
VINUEUX, FL 34130 (813) 571-1000

SALE

INVOICE DUE TOTAL: $34.96
V A: 34.96

Customer Code: 0

Thank you for shopping Lowe’s.
See reverse side for return policy.
Store Manager: Mark Smith

We have the lowest prices. Guaranteed!
If you find a lower price, we will beat it by 10.
See store for details.

Sor both sale modes:

* Register for a chance to win a $50 Lowes Gift Card!
* Register for chance to win a Lowes Gift Card!
* Register for chance to win a Lowes Gift Card!

Register by completing a guest satisfaction survey
within one week at: www.lowes.com/survey

* We purchase necessary to enter on own.
* Enter sweepstakes must be 18 or older.

Store: 1493 Terminal: 00 03/04/01 21:13:20

Items Purchased: 1
Excludes fees, delivery and special order items.

Thank you for shopping Lowe’s.
See reverse side for return policy.
Store Manager: Mark Smith

We have the lowest prices. Guaranteed!
If you find a lower price, we will beat it by 10.
See store for details.

STORE: 1493 TERMINAL: 00 03/04/01 21:13:20

Items Purchased: 1
Excludes fees, delivery and special order items.

Thank you for shopping Lowe’s.
See reverse side for return policy.
Store Manager: Mark Smith

We have the lowest prices. Guaranteed!
If you find a lower price, we will beat it by 10.
See store for details.

STORE: 1493 TERMINAL: 00 03/04/01 19:38

Items Purchased: 1
Excludes fees, delivery and special order items.

Thank you for shopping Lowe’s.
See reverse side for return policy.
Store Manager: Mark Smith

We have the lowest prices. Guaranteed!
If you find a lower price, we will beat it by 10.
See store for details.
RAIDSHACK THANK YOU.

RAIDSHACK
1400 MAXX SHOPPING CENTER
774 US 41 BYP N
WINTON, IL 62291-6237
(618) 485-8017

250.77

$34.59

$34.59

7.20%

$2.45

$37.44

$37.44

$0.00

$37.44

Total Item Sold: 1

Card Number: ************16521 N

Transaction: 012345678

Authorization: 001000

Total Captured: $37.44

Store: 316315 Register: 02

Operator: F6 Sales Associate

Ticket #: 377861 3/17/2015 10:51:

Your name, address and the original store receipt are required for all refunds. Sales and returns are subject to the terms and conditions identified on the back.

Shop online 24/7 at
http://www.raidshack.com

****************************
* Tell us about your shopping experience!
* Visit www.tellraidshack.com within
* 5 days to complete a short survey and
* give us your feedback.

****************************
Gmail - Your Amazon.com order of "OEM LG Revere VN150...".

Kareen Richard <kareen.richard23@gmail.com>

Your Amazon.com order of "OEM LG Revere VN150...".
1 message

auto-confirm@amazon.com <auto-confirm@amazon.com> Thu, Mar 12, 2015 at 3:22 PM
Reply-To: "auto-confirm@amazon.com" <auto-confirm@amazon.com>
To: Kareen Richard <kareen.richard23@gmail.com>

amazon

Order Confirmation

Hello Kareen Richard,

Thank you for shopping with us. You ordered "OEM LG Revere VN150...". We'll send a confirmation when your item ships.

Details

Order #109-6846061-0137851

Estimated delivery date
Wednesday, March 18, 2015

View or manage order

Ship to
Kareen Richard
VENETIAN CDD...

Estimated Tax: $0.00
Order Total: $16.06

We hope to see you again soon.
Amazon.com

Customers Who Bought OEM LG Revere VN150... Also Bought

LG Revere VN150 Standard Back Cover $3.99
LG LIP537UNV 1000mAh Original OEM $15.99

https://mail.google.com/mail/u/0/?ui=2&ik=c01c2cfd8&view=pt&search=i... 3/12/2015
<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.50 Tax</td>
<td>0.00</td>
<td>10.50</td>
<td>10.50</td>
</tr>
<tr>
<td>49.90</td>
<td>0.00</td>
<td>49.90</td>
<td>49.90</td>
</tr>
<tr>
<td>Non-Taxable</td>
<td>5.00</td>
<td>0.00</td>
<td>5.00</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td>56.40</td>
<td>0.85</td>
<td>48.15</td>
</tr>
</tbody>
</table>

**Notes:**
- **ORDER:** W11: 20170027165607
- **CONCRETE MIX & CEMENT:**
- **DESCRIPTION:**
- **QUANTITY:**
- **UNIT:**
- **EXTENSION:**
- **PAYMENT RECEIVED:**
- **REMAINING:**
- **PAID IN FULL:**

**Contact Information:**
- **Phone:** (312) 488-8411
- **Address:** 140 East MAIN Ave
  Venice, FL 34285

**Payment:**
- **Method:** CASH
Order Confirmation

Kareen Richard - Order Confirmation

Order Number: 13098557
Order Placed: 3/26/15 at 3:48 PM
Status: Processing
Shipping: $7.50

Order Details:

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Price</th>
<th>Qty</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Continental WJ510000 Economy Toilet Bowl Mop 274790</td>
<td>$0.96</td>
<td>12</td>
<td>$11.52</td>
</tr>
</tbody>
</table>

Sub Total: $11.52
Shipping: $7.50
Tax: $0.00
Total: $19.02

Thank you again for shopping at WebstaurantStore!

https://www.webstaurantstore.com/orderprint.cfm?email=krichard@vcdd.or... 3/26/2015
Hello, Kareen Richard

Thank you for your order from Tooldex.com. Once your package ships we will send an email with a link to track your order. If you have any questions about your order please contact us at info@tooldex.com or call us at 1-888-717-1020 Monday - Friday, 8am - 5pm PST.

Your order confirmation is below. Thank you again for your business.

Customer Email : krichard@vcdd.org

Your Order #100008645 (placed on March 30, 2015 3:46:01 PM EDT)

Billing Information:

Kareen Richard
Venetian CDD
3434 Colwell Ave
Suite 200
Tampa, Florida, 33614
United States
T: 941-485-8500

Payment Method:

Secure Credit Card

Credit Card Type: MasterCard
Credit Card Number: xxxxx-1652
Processed Amount: $52.38

Shipping Information:

Kareen Richard
Venetian CDD
3434 Colwell Ave
Suite 200
Tampa, Florida, 33614
United States
T: 941-485-8500

Shipping Method:

Shipping : Best Way
<table>
<thead>
<tr>
<th>Item</th>
<th>Sku</th>
<th>Price</th>
<th>Qty</th>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rust-Oleum 209566 High Performance V2100 System Enamel Aerosols</td>
<td>RUS-209565</td>
<td>$6.66</td>
<td>6</td>
<td>$39.96</td>
</tr>
</tbody>
</table>

Subtotal $39.96  
Shipping & Handling $12.42  
Grand Total $52.38

Thank you again, Tooldex.com
Venetian Golf & River Club

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

DATE: April 20, 2015
INVOICE #: 42114
FOR: Effluent water use for:

Mar-15

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

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Effluent Water Used (% of TOTAL)</td>
<td></td>
</tr>
<tr>
<td>March</td>
<td></td>
</tr>
<tr>
<td>Invoice Total</td>
<td></td>
</tr>
<tr>
<td>Due to Venetian Golf from CDD</td>
<td></td>
</tr>
<tr>
<td></td>
<td>59.29%</td>
</tr>
<tr>
<td></td>
<td>$1,855.68</td>
</tr>
<tr>
<td></td>
<td>1,100.32</td>
</tr>
</tbody>
</table>

TOTAL: $2,955.92

Make all checks payable to Venetian Golf & River Club.
If you have any questions concerning this invoice, contact:
Mike Miles, Golf Course Suppt. 941-485-6723 (or)
Karen DeMarco 239-498-8057

Thank you for your business!

WCI
The Experience Is Everything*

Date Rec’d Rizzetta & Co., Inc. APR 2 3 REC’D
D/M approval  M M  Date  5/29/15
Date entered APR 2 4 2015
Fund 001 GL 5500 CC 4302
Check # ___________________________
VENETIAN COMMUNITY DEVELOP

Account Summary

Previous Charges $ 509.82
Payment(s) received, Thank you. $ 564.46
Balance Forward $ 54.54

New Charges
Verizon (page 3) $ 172.89
Verizon Online (page 3) 36.99
Verizon Long Distance (page 5) 23.65
Total New Charges Due Apr 15, 2015 $ 233.53
To avoid a late payment charge, payment must be received before Apr 22, 2015.

Total Due $ 178.89

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

Date Rec'd Hizzetta & Co., Inc. RECEPTED
D/M approval MAR 3 1 2015
Date entered FUND CO GL 53900 OC 3 224

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.

Online Protection
Verizon Multi-Device Security and Cloud Bundle protects your online data from cyber threats and allows easy access to your business's cloud anywhere, anytime. For more information on how to protect your digital life plus get file storage, call 1-888-319-8037 today.

Be Small Business Ready
If customers can't reach you, they'll call someone else. Add another crystal clear voice phone line today. Your customers are counting on you. Call 1-888-326-2375 today to add more business phone lines. Keep in touch with your customers and grow your business.

We're Here To Help!
Verizon Business Services offers a powerful combination of reliability, innovation and value. We can help your small business today and well into the future. Call 1-877-955-5542 today to review your business account with a Verizon Business Specialist. Don't hesitate—call Verizon today!

Detach & return payment slip with your check, payable to Verizon.

Account: 15 4311 0687720605 02
New Charges Due: Apr 15, 2015
Total Due: $ 178.89
Amount Paid:

00000219 01 AT 0.406 FS023211 0001
VENETIAN COMMUNITY DEVELOP
VENETIA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-830

VERIZON FLORIDA LLC
PO BOX 920041
DALLAS TX 75392-0041

15 4311 0687720605 02N00000005464 00000017889 00
How to Reach Us

<table>
<thead>
<tr>
<th>Service</th>
<th>Website</th>
<th>Phone Number</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment arrangements</td>
<td>verizon.com/onlinehelp</td>
<td>1 800 483-1807</td>
<td>8 am - 6 pm M-F</td>
</tr>
<tr>
<td>Billing questions</td>
<td>verizon.com/onlinehelp</td>
<td>1 866 416-9757</td>
<td>8 am - 5:30 pm M-F</td>
</tr>
<tr>
<td>Repair</td>
<td>verizon.com/repair</td>
<td>1 888 244-4440</td>
<td>24 hours a day</td>
</tr>
<tr>
<td>To order services</td>
<td>verizon.com/storefront</td>
<td>1 866 416-9757</td>
<td>8 am - 5:30 pm M-F</td>
</tr>
<tr>
<td>Are you moving?</td>
<td>verizon.com/</td>
<td>1 800 483-9000</td>
<td>8 am - 5:30 pm M-F</td>
</tr>
<tr>
<td>Online billing</td>
<td>verizon.com/businessbillview</td>
<td>24 hours a day</td>
<td></td>
</tr>
<tr>
<td>Pay by phone</td>
<td></td>
<td>1 800 345-6563</td>
<td>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: 15 4311 0687720605 02

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

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

4. Print email address here

Go Green! Go Paperless Billing! Pay Electronically!
Your Verizon Solutions for Business Bundle at $171.99 includes:
- Solutions Bundle Main Line 2 Yr
- Voice Line
- Calling Features
- Unlimited Nationwide Calling
- 2 Additional line(s)
- Verizon High Speed Internet

**PAYMENTS**

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Unit Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment Received on Feb 24.</td>
<td></td>
<td></td>
<td>CR 278.25</td>
</tr>
<tr>
<td>Payment Received on Mar 19.</td>
<td></td>
<td></td>
<td>CR 286.21</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>CR $ 564.46</strong></td>
</tr>
</tbody>
</table>

**MONTHLY SERVICE - Verizon and Verizon Long Distance (Mar 22 to Apr 21)**

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Unit Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Solutions Bundle Line 2 Yr</td>
<td>1</td>
<td>87.00</td>
<td>87.00</td>
</tr>
<tr>
<td>Includes local dial tone, unlimited local and regional toll calling provided by Verizon FL and unlimited long distance provided by Verizon Long Distance ($13.00 of the total package price of $87.00 per line is associated with long-distance services and $74.00 is associated with local and regional toll services).</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CustoPAK line - flat rate</td>
<td>3</td>
<td>.00</td>
<td>0.00</td>
</tr>
<tr>
<td>CustoPAK Basic Package</td>
<td>3</td>
<td>.00</td>
<td>0.00</td>
</tr>
<tr>
<td>CustoPAK Caller ID- Name &amp; Number</td>
<td>1</td>
<td>.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Additional Line Basic 2 Yr</td>
<td>2</td>
<td>35.00</td>
<td>70.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>$ 157.00</strong></td>
</tr>
</tbody>
</table>

**MONTHLY SERVICE - BASIC (Mar 22 to Apr 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>
</tr>
<tr>
<td>Federal Access Recovery Charge</td>
<td>3</td>
<td>2.08</td>
<td>6.24</td>
</tr>
<tr>
<td>Solutions Bundle 2 Yr Credit</td>
<td>2</td>
<td>22.00</td>
<td>CR 22.00</td>
</tr>
<tr>
<td>Federal Subscriber Line Charge</td>
<td>3</td>
<td>8.60</td>
<td>25.80</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>$ 112.24</strong></td>
</tr>
</tbody>
</table>

**BASIC SERVICE TAXES AND SURCHARGES**

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Unit Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal Universal Service Fee - Verizon LD</td>
<td>1</td>
<td>.94</td>
<td>1.94</td>
</tr>
<tr>
<td>Federal Universal Service Fee</td>
<td>1</td>
<td>.30</td>
<td>.30</td>
</tr>
<tr>
<td>Federal Universal Service Fee</td>
<td>1</td>
<td>2.41</td>
<td>2.41</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>$ 4.65</strong></td>
</tr>
</tbody>
</table>

**Verizon basic charges**

$ 172.89

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**

$ 172.89

---

**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
For Your Information

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.

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).

Make Account Management A Simple Task
We offer online account management at verizon.com/mybusiness1 for our small business customers (less than 100 employees). Register or sign in today at verizon.com/mybills. With one user ID and password, you can:
* Access your Verizon phone, Internet, online apps and TV account
* View, print and pay bills
* Get technical support
* Sign-up for special discounts, and much more

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 Mar 22 - Apr 21  $ 42.99
2  Solutions for Business Bundle Discount Mar 22 - Apr 21  - 6.00
Total Verizon Broadband Services  $ 36.99

Total New Charges  $ 36.99

56
Verizon Long Distance

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

SUMMARY OF CHARGES FOR VERIZON LONG DISTANCE

<table>
<thead>
<tr>
<th>Domestic</th>
<th>Calls</th>
<th>Minutes</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Direct Dialed</td>
<td>426</td>
<td>456.2</td>
<td>2.57</td>
</tr>
<tr>
<td>International</td>
<td>Direct Dialed</td>
<td>9</td>
<td>9.0</td>
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<tr>
<td><strong>Total usage</strong></td>
<td>435</td>
<td>465.2</td>
<td><strong>$11.93</strong></td>
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</tbody>
</table>

**Total Long Distance calls** $11.93
Other Charges and/or Credits 8.85
Taxes and Surcharges 2.87

**Total Verizon Long Distance Charges** $23.66

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 041 412-0473

<table>
<thead>
<tr>
<th>Direct Dialed Calls</th>
<th>Date</th>
<th>Time</th>
<th>Place called</th>
<th>Number called</th>
<th>Min</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Feb 23 7:49 am</td>
<td>VA</td>
<td>703 798-1976</td>
<td>0.3 02</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Feb 23 7:52 am</td>
<td>IN</td>
<td>765 721-1089</td>
<td>0.3 02</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Feb 23 11:40 am</td>
<td>NJ</td>
<td>201 788-0001</td>
<td>0.3 02</td>
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<td></td>
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<tr>
<td>4 Feb 23 1:14 pm</td>
<td>PA</td>
<td>570 357-7148</td>
<td>0.4 02</td>
<td></td>
<td></td>
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<tr>
<td>5 Feb 25 11:05 am</td>
<td>GA</td>
<td>678 595-2557</td>
<td>0.3 02</td>
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<tr>
<td>6 Feb 26 9:30 am</td>
<td>MA</td>
<td>617 429-1662</td>
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<tr>
<td>7 Feb 26 10:22 am</td>
<td>NY</td>
<td>914 715-3481</td>
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<td></td>
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<td>8 Feb 27 9:43 am</td>
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<td>703 798-1976</td>
<td>0.4 02</td>
<td></td>
<td></td>
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<tr>
<td>9 Feb 27 11:13 pm</td>
<td>FL</td>
<td>305 393-3118</td>
<td>0.5 03</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 Mar 1 1:24 am</td>
<td>NY</td>
<td>516 390-3414</td>
<td>0.3 02</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 Mar 1 6:30 pm</td>
<td>MI</td>
<td>517 282-3133</td>
<td>0.7 04</td>
<td></td>
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<tr>
<td>12 Mar 2 7:50 am</td>
<td>MI</td>
<td>313 820-7704</td>
<td>0.3 02</td>
<td></td>
<td></td>
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<tr>
<td>13 Mar 2 11:44 am</td>
<td>FL</td>
<td>813 786-8832</td>
<td>0.3 02</td>
<td></td>
<td></td>
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<tr>
<td>14 Mar 2 2:12 pm</td>
<td>NH</td>
<td>603 745-2273</td>
<td>0.6 04</td>
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<td>15 Mar 4 12:49 pm</td>
<td>NY</td>
<td>518 527-9868</td>
<td>0.3 02</td>
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<td></td>
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<tr>
<td>16 Mar 4 1:03 pm</td>
<td>WV</td>
<td>304 312-1069</td>
<td>0.3 02</td>
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<td>17 Mar 4 4:08 pm</td>
<td>MI</td>
<td>248 225-8819</td>
<td>0.6 04</td>
<td></td>
<td></td>
</tr>
<tr>
<td>18 Mar 5 9:19 am</td>
<td>MI</td>
<td>517 403-9082</td>
<td>0.5 03</td>
<td></td>
<td></td>
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<tr>
<td>19 Mar 5 1:45 pm</td>
<td>NY</td>
<td>716 435-7093</td>
<td>0.3 02</td>
<td></td>
<td></td>
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<tr>
<td>20 Mar 5 4:24 pm</td>
<td>VA</td>
<td>540 761-9343</td>
<td>0.3 02</td>
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<td></td>
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<tr>
<td>21 Mar 6 1:46 pm</td>
<td>MA</td>
<td>508 488-9738</td>
<td>0.4 02</td>
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<tr>
<td>22 Mar 7 2:09 pm</td>
<td>CT</td>
<td>203 484-8205</td>
<td>0.7 04</td>
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<td></td>
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<tr>
<td>23 Mar 9 2:45 pm</td>
<td>PA</td>
<td>215 740-0895</td>
<td>0.4 02</td>
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<tr>
<td>24 Mar 9 4:25 pm</td>
<td>FL</td>
<td>813 786-8832</td>
<td>0.3 02</td>
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<td></td>
</tr>
<tr>
<td>25 Mar 10 9:00 am</td>
<td>OH</td>
<td>513 313-9180</td>
<td>0.3 02</td>
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15 4311 9414887108 030430 02 00 FL210*HBRDAA1 000000219 3F00000001175
Verizon Long Distance

Firm Rate Advantage 1yr. Plan (continued)

For 941 412-0473

Direct Dialed Calls (continued)

<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 Mar 10</td>
<td>2:35 pm</td>
<td>PltChattlott</td>
<td>FL 941 623-6391</td>
<td>0.4</td>
</tr>
<tr>
<td>2 Mar 11</td>
<td>8:31 am</td>
<td>Sanford</td>
<td>ME 207 651-4295</td>
<td>0.3</td>
</tr>
<tr>
<td>3 Mar 11</td>
<td>10:04 am</td>
<td>Brentwood</td>
<td>NY 631 707-2909</td>
<td>0.3</td>
</tr>
<tr>
<td>4 Mar 11</td>
<td>12:17 pm</td>
<td>Adrian</td>
<td>MI 517 403-9982</td>
<td>0.6</td>
</tr>
<tr>
<td>5 Mar 11</td>
<td>1:13 pm</td>
<td>St Paul</td>
<td>MN 651 492-2688</td>
<td>0.3</td>
</tr>
<tr>
<td>6 Mar 11</td>
<td>3:19 pm</td>
<td>Sioux Fbs</td>
<td>SD 605 366-5836</td>
<td>0.3</td>
</tr>
<tr>
<td>7 Mar 12</td>
<td>9:51 am</td>
<td>Coming</td>
<td>NY 607 346-4037</td>
<td>0.4</td>
</tr>
<tr>
<td>8 Mar 13</td>
<td>12:51 pm</td>
<td>Detroit</td>
<td>MI 313 820-7704</td>
<td>0.3</td>
</tr>
<tr>
<td>9 Mar 16</td>
<td>9:16 am</td>
<td>Rochester</td>
<td>NY 585 737-7677</td>
<td>0.3</td>
</tr>
<tr>
<td>10 Mar 16</td>
<td>11:50 am</td>
<td>Saginaw</td>
<td>MI 989 245-9128</td>
<td>0.6</td>
</tr>
<tr>
<td>11 Mar 16</td>
<td>4:16 pm</td>
<td>Morristown</td>
<td>NJ 973 722-0149</td>
<td>0.3</td>
</tr>
<tr>
<td>12 Mar 17</td>
<td>8:51 am</td>
<td>Towson</td>
<td>MD 443 895-0719</td>
<td>0.4</td>
</tr>
<tr>
<td>13 Mar 17</td>
<td>10:15 am</td>
<td>Providence</td>
<td>RI 401 265-3763</td>
<td>0.3</td>
</tr>
<tr>
<td>14 Mar 17</td>
<td>1:49 pm</td>
<td>Norwell</td>
<td>MA 781 424-1887</td>
<td>0.4</td>
</tr>
<tr>
<td>15 Mar 17</td>
<td>1:50 pm</td>
<td>Lynn</td>
<td>MA 781 254-8293</td>
<td>0.3</td>
</tr>
<tr>
<td>16 Mar 17</td>
<td>1:52 pm</td>
<td>Davenport</td>
<td>IA 563 370-4826</td>
<td>0.5</td>
</tr>
<tr>
<td>17 Mar 17</td>
<td>1:53 pm</td>
<td>Davenport</td>
<td>IA 563 370-4925</td>
<td>0.4</td>
</tr>
<tr>
<td>16 Mar 17</td>
<td>2:30 pm</td>
<td>Pontiac</td>
<td>MI 248 622-9574</td>
<td>0.5</td>
</tr>
<tr>
<td>19 Mar 16</td>
<td>9:09 am</td>
<td>Fls Church</td>
<td>VA 703 796-1976</td>
<td>0.3</td>
</tr>
<tr>
<td>20 Mar 16</td>
<td>11:50 am</td>
<td>Brentwood</td>
<td>NY 631 774-6261</td>
<td>0.3</td>
</tr>
<tr>
<td>21 Mar 18</td>
<td>8:54 am</td>
<td>Orlando</td>
<td>FL 708 717-3992</td>
<td>0.4</td>
</tr>
<tr>
<td>22 Mar 19</td>
<td>2:02 pm</td>
<td>Louisville</td>
<td>KY 502 693-5195</td>
<td>0.6</td>
</tr>
<tr>
<td>23 Mar 20</td>
<td>10:54 am</td>
<td>Westport</td>
<td>CT 203 226-6823</td>
<td>0.9</td>
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</table>

Subtotal 1.17

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>24 Feb 27</td>
<td>10:59 am</td>
<td>PltChattlott</td>
<td>FL 941 625-8282</td>
<td>0.3</td>
</tr>
<tr>
<td>25 Feb 27</td>
<td>11:05 am</td>
<td>PltChattlott</td>
<td>FL 941 625-8282</td>
<td>0.3</td>
</tr>
<tr>
<td>26 Mar 1</td>
<td>12:37 pm</td>
<td>WPalmBeach</td>
<td>FL 561 622-5705</td>
<td>1.7</td>
</tr>
<tr>
<td>27 Mar 1</td>
<td>1:08 pm</td>
<td>Marco Is</td>
<td>FL 239 394-8787</td>
<td>0.4</td>
</tr>
<tr>
<td>28 Mar 1</td>
<td>1:14 pm</td>
<td>Marco Is</td>
<td>FL 239 394-8787</td>
<td>1.6</td>
</tr>
<tr>
<td>29 Mar 1</td>
<td>1:04 pm</td>
<td>WPalmBeach</td>
<td>FL 561 622-5705</td>
<td>1.9</td>
</tr>
<tr>
<td>30 Mar 1</td>
<td>1:29 pm</td>
<td>Marco Is</td>
<td>FL 239 394-8787</td>
<td>2.1</td>
</tr>
<tr>
<td>31 Mar 1</td>
<td>5:14 pm</td>
<td>Marco Is</td>
<td>FL 239 394-8787</td>
<td>0.8</td>
</tr>
<tr>
<td>32 Mar 12</td>
<td>1:25 am</td>
<td>Marco Is</td>
<td>FL 239 394-8787</td>
<td>0.9</td>
</tr>
<tr>
<td>33 Mar 15</td>
<td>7:08 am</td>
<td>Marco Is</td>
<td>FL 239 394-8787</td>
<td>0.7</td>
</tr>
<tr>
<td>34 Mar 15</td>
<td>1:22 pm</td>
<td>WPalmBeach</td>
<td>FL 561 622-5705</td>
<td>0.3</td>
</tr>
<tr>
<td>35 Mar 15</td>
<td>1:23 pm</td>
<td>Marco Is</td>
<td>FL 239 394-8787</td>
<td>1.6</td>
</tr>
<tr>
<td>36 Mar 15</td>
<td>3:03 pm</td>
<td>Marco Is</td>
<td>FL 239 394-8787</td>
<td>0.5</td>
</tr>
<tr>
<td>37 Mar 16</td>
<td>9:16 am</td>
<td>Marco Is</td>
<td>FL 239 394-8787</td>
<td>0.6</td>
</tr>
<tr>
<td>38 Mar 18</td>
<td>6:02 pm</td>
<td>Marco Is</td>
<td>FL 239 394-8787</td>
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</tr>
<tr>
<td>39 Mar 20</td>
<td>7:26 am</td>
<td>Marco Is</td>
<td>FL 239 394-8787</td>
<td>1.5</td>
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<tr>
<td>40 Mar 20</td>
<td>1:25 pm</td>
<td>Marco Is</td>
<td>FL 239 394-8787</td>
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</tr>
<tr>
<td>41 Mar 20</td>
<td>9:17 pm</td>
<td>Fort Myers</td>
<td>FL 239 889-8783</td>
<td>0.3</td>
</tr>
</tbody>
</table>
Verizon Long Distance

Firm Rate Advantage 1yr. Plan (continued)

For 941 488-7519

Direct Dialed Calls (continued)

<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 Mar 20</td>
<td>9:21 pm</td>
<td>Marco Is</td>
<td>FL 239 394-8787</td>
<td>1.1 0.07</td>
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<tr>
<td>2 Mar 20</td>
<td>9:23 pm</td>
<td>Fort Myers</td>
<td>FL 239 689-8783</td>
<td>0.3 0.02</td>
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<tr>
<td>3 Mar 21</td>
<td>1:30 pm</td>
<td>Marco Is</td>
<td>FL 239 394-8787</td>
<td>0.7 0.04</td>
</tr>
<tr>
<td>4 Mar 22</td>
<td>9:50 am</td>
<td>Marco Is</td>
<td>FL 239 394-8787</td>
<td>1.6 0.10</td>
</tr>
<tr>
<td>5 Mar 22</td>
<td>12:55 pm</td>
<td>West Palm Beach</td>
<td>FL 561 622-5705</td>
<td>1.7 0.10</td>
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Subtotal: 1.40

Summary of Firm Rate Advantage 1yr. Plan:

- Plan calls: 2.57
- Total: $2.57

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>Period</th>
<th>Min</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 Feb 26</td>
<td>11:03 am</td>
<td>Toronto</td>
<td>ON 647 933-1557</td>
<td>Std</td>
<td>1   1.04</td>
</tr>
</tbody>
</table>

Total: $1.04

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>
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<td>8 Feb 28</td>
<td>8:45 am</td>
<td>Toronto</td>
<td>ON 647 933-1557</td>
<td>Disc</td>
<td>1   1.04</td>
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<tr>
<td>9 Mar 1</td>
<td>11:33 am</td>
<td>Toronto</td>
<td>ON 416 895-8662</td>
<td>Disc</td>
<td>1   1.04</td>
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<tr>
<td>10 Mar 1</td>
<td>11:56 am</td>
<td>Toronto</td>
<td>ON 416 807-3638</td>
<td>Disc</td>
<td>1   1.04</td>
</tr>
<tr>
<td>11 Mar 9</td>
<td>9:52 am</td>
<td>North Bay</td>
<td>ON 705 499-3155</td>
<td>Std</td>
<td>1   1.04</td>
</tr>
<tr>
<td>12 Mar 12</td>
<td>4:49 pm</td>
<td>Toronto</td>
<td>ON 416 807-3638</td>
<td>Std</td>
<td>1   1.04</td>
</tr>
<tr>
<td>13 Mar 12</td>
<td>5:36 pm</td>
<td>Toronto</td>
<td>ON 416 807-3638</td>
<td>Std</td>
<td>1   1.04</td>
</tr>
<tr>
<td>14 Mar 13</td>
<td>9:30 am</td>
<td>North Bay</td>
<td>ON 705 499-3155</td>
<td>Std</td>
<td>1   1.04</td>
</tr>
<tr>
<td>15 Mar 19</td>
<td>12:25 pm</td>
<td>Shediac</td>
<td>NB 506 533-0503</td>
<td>Std</td>
<td>1   1.04</td>
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</table>

Total: $8.32

Total Long Distance calls: $11.93

Thank you for using Verizon Long Distance.

MISCELLANEOUS CHARGES AND CREDITS

<table>
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<tr>
<th>Description</th>
<th>Charge</th>
<th>Action</th>
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</thead>
<tbody>
<tr>
<td>16 Long Distance Access Charge</td>
<td>3 at 1.85</td>
<td>5.55</td>
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<tr>
<td>17 Long Distance Administrative Charge</td>
<td>3 at 74</td>
<td>2.22</td>
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<tr>
<td>18 Carrier Cost Recovery Charge</td>
<td>3 at .36</td>
<td>1.08</td>
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Total: $8.85

TAXES AND FEES ON BASIC SERVICES

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>19 Federal Universal Service Fee - Verizon LD</td>
<td>2.87</td>
</tr>
</tbody>
</table>

Total: $2.87

Verizon Long Distance basic charges: $23.65

Total Verizon Long Distance Charges: $23.65
Manage Your Account Online


2. Enter your invitation code IQMAGFC16 and complete the simple registration process.

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

*The Invitation Code provided expires on 04/29/2015 and provides access to your billing information, including Customer Proprietary Network Information as defined by the FCC and the CPNI statute at 47 U.S.C. sec. 222(h) (1). Any person who enters the Invitation Code online will be understood by Verizon to be your authorized and authenticated representative. Protect this Invitation Code as you would any password.
Quick Bill Summary

Feb 20 – Mar 19

Previous Balance (see back for details) $83.03
No Payment Received $0.00
Balance Forward Due Immediately $83.03

Account Charges and Credits
Included Late Fee of $5.00 $5.00
Monthly Charges $74.99
Usage and Purchase Charges
Voice $0.00
Messaging $0.00
Verizon Wireless' Surcharges and Other Charges & Credits $3.04
Taxes, Governmental Surcharges & Fees $0.00

Total Current Charges Due by April 14, 2015 $83.03

Total Amount Due

Paid $166.06

Our records indicate your account is past due. Please send payment now to avoid service disruption.

Verizon Wireless News
My Verizon Is The Answer
Get the information you need about your account, services, or device online and on-the-go, 24/7, with My Verizon. Visit vzw.com/myverizon/answer and get started today.

Bill Date March 19, 2015
Account Number 242034920-00001
Invoice Number 9742507928

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

$166.06

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.

9742507928 1024203492000001000000083030000016606-

NOTICE: Bank account and routing numbers will be retained to enable future payments by phone or online. To opt out, call 1-866-544-9491.
Explanation of Charges

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

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

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

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

Payments

Previous Balance $83.03
No Payment Received

Total Payments $0.00
Balance Forward Due Immediately $83.03

Account Charges and Credits

Late Fee 5.00
Subtotal $5.00
Total Account Charges and Credits $5.00

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

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

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

New Address
City
State/Zip
Work Phone Home Phone
Email

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

Breakdown of Charges

<table>
<thead>
<tr>
<th>Monthly Charges</th>
<th>Voice</th>
<th>Messaging</th>
</tr>
</thead>
<tbody>
<tr>
<td>941–408–5480</td>
<td>$74.99</td>
<td>$0.00</td>
</tr>
<tr>
<td>Pete Williams</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Charges</td>
<td>$74.99</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

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

Breakdown of Minutes

<table>
<thead>
<tr>
<th></th>
<th>SharePlan Minutes Used</th>
<th>SharePlan Allowance</th>
</tr>
</thead>
<tbody>
<tr>
<td>941–408–5480</td>
<td>pg 3</td>
<td>34</td>
</tr>
<tr>
<td>Total Minutes</td>
<td></td>
<td>450</td>
</tr>
<tr>
<td>SharePlan Allowance</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Overage Minutes</td>
<td></td>
<td>0</td>
</tr>
</tbody>
</table>

Summary for Pete Williams: 941–408–5480

Your Plan

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

Friends & Family

PAYU MB With EVDO
$1.99 per megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

Monthly Charges

Nationwide BUS Talk & Text 450
03/20 – 04/19
64.99

Total Mobile Protection – Asurion
03/20 – 04/19
10.00

$74.99

Usage and Purchase Charges

<table>
<thead>
<tr>
<th>Voice</th>
<th>Allowance</th>
<th>Used</th>
<th>Billable</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>SharePlan</td>
<td>minutes</td>
<td>450</td>
<td>(shared)</td>
<td>---</td>
</tr>
</tbody>
</table>

Mobile to Mobile

Night/Weekend

Total Voice

$.00

Messaging

Text

Total Messaging

$.00

Total Usage and Purchase Charges

$.00

Verizon Wireless® Surcharges

Fed Universal Service Charge
1.91

Regulatory Charge
.18
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.

Monthly Charges, continued

Verizon Wireless' Surcharges
Administrative Charge  .95
$3.04

Total Current Charges for 941-408-5480  $78.03
Need-to-Know Information

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

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

You may choose not to have your CPNI shared for the marketing purposes described above by notifying us by phone at 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.

Important Information Regarding Global Support
Verizon Wireless has created new Toll-Free numbers to reach our Global Support team from a landline phone while traveling outside the United States. There is no longer a need to use the calling card, pin and access number. Please visit www.verizonwireless.com/wcmts/global/support.html to see our list of toll free numbers.
**Victory Security Agency II, LLC**
636 U.S. Highway 1 Suite 113
North Palm Beach, FL 33408

**Invoice Date:** March 22, 2015
**Invoice No:** 8287
**Customer:** VENETIAN CDD

**Bill To:** VENETIAN CDD

3434 COLWELL AVE
SUITE 200
TAMPA, FL 33614

<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Period</th>
<th>Services</th>
<th>PO No.</th>
<th>Term</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/22/2015</td>
<td>03/15/2015-03/21/2015</td>
<td>SECURITY SERVICES</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date of Service</th>
<th>Tour/Security Officer</th>
<th>Regular</th>
<th>O.T.</th>
<th>Holiday</th>
<th>Rates</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SUPERVISOR - Total</td>
<td>40.00</td>
<td>0.00</td>
<td>0.00</td>
<td>$15.00</td>
<td>$600.00</td>
</tr>
<tr>
<td></td>
<td>VENETIAN - VENETIAN CDD - SUPERVISOR</td>
<td>40.00</td>
<td>0.00</td>
<td>0.00</td>
<td>$600.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>GATE OFFICER - Total</td>
<td>168.00</td>
<td>0.00</td>
<td>0.00</td>
<td>$14.00</td>
<td>$2,352.00</td>
</tr>
<tr>
<td></td>
<td>VENETIAN - VENETIAN CDD - GATE OFFICER</td>
<td>168.00</td>
<td>0.00</td>
<td>0.00</td>
<td>$2,352.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>PATROL - Total</td>
<td>168.00</td>
<td>0.00</td>
<td>0.00</td>
<td>$16.40</td>
<td>$2,755.20</td>
</tr>
</tbody>
</table>

|                 | VENETIAN - VENETIAN CDD - PATROL | 168.00 | 0.00 | 0.00 | $2,755.20 |

|                 | Grand Total —>         | 376.00  | 0.00 | 0.00    | Sub Total $5,707.20 |

**Notes:**

Date Rec’d Rizzetta & Co., Ind: APR 02, REC’d APR 02, 2015

D/M approval [DATE] Date [DATE]

Date entered [DATE] GL [FUND] [DATE]: [CHECK #]
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

Location VENETIAN CDD

<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Period</th>
<th>Services</th>
<th>PO No.</th>
<th>Term</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/01/2015</td>
<td>03/22/2015-03/28/2015</td>
<td>SECURITY SERVICES</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date of Service</th>
<th>Tour/Security Officer</th>
<th>Hours</th>
<th>Rates</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>SUPERVISOR - Total</td>
<td>40.00</td>
<td>$15.00</td>
<td>$600.00</td>
</tr>
<tr>
<td></td>
<td>SUPERVISOR</td>
<td>40.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>GATE OFFICER - Total</td>
<td>168.00</td>
<td>$14.00</td>
<td>$2,352.00</td>
</tr>
<tr>
<td></td>
<td>GATE OFFICER</td>
<td>168.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PATROL - Total</td>
<td>168.00</td>
<td>$16.40</td>
<td>$2,755.20</td>
</tr>
<tr>
<td></td>
<td>PATROL</td>
<td>168.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Grand Total: 376.00 Regular, 0.00 O.T., 0.00 Holiday  
Sub Total: $5,707.20

Total Due: $5,707.20

APR 02 2015

Date Rec'd Rizzetta & Co., Inc.  
D/M approval Date  
Date entered APR 02 2015  
Fund 001 GL 52900 0C 3306  
Check #
<table>
<thead>
<tr>
<th>Date of Service</th>
<th>Tour/Security Officer</th>
<th>Hours</th>
<th>PO No.</th>
<th>Term</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Regular</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SUPERVISOR - Total</td>
<td>40.00</td>
<td>0.00</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>VENETIAN - VENETIAN CDD -</td>
<td>40.00</td>
<td>0.00</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>SUPERVISOR</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>GATE OFFICER - Total</td>
<td>129.00</td>
<td>0.00</td>
<td>$14.00</td>
</tr>
<tr>
<td></td>
<td>VENETIAN - VENETIAN CDD -</td>
<td>129.00</td>
<td>0.00</td>
<td>$14.00</td>
</tr>
<tr>
<td></td>
<td>GATE OFFICER</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PATROL - Total</td>
<td>168.00</td>
<td>0.00</td>
<td>$16.40</td>
</tr>
<tr>
<td></td>
<td>VENETIAN - VENETIAN CDD -</td>
<td>168.00</td>
<td>0.00</td>
<td>$16.40</td>
</tr>
<tr>
<td></td>
<td>PATROL</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

|               | **Grand Total**   | 337.00  | 0.00   | $5,161.20 |

**Notes:**

Date Rec'd Rizzetta & Co., Inc.  APR 09, REC'D
D/M approval       Date  4/15/15
Date entered       APR 09 2015
Fund  CO1 GL 52400 OC 38510
Check #
**Victory Security Agency II, LLC**  
636 U.S. Highway 1 Suite 113  
North Palm Beach, FL 33408

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

**Location:** VENETIAN CDD

**Invoice Date:** April 14, 2015  
**Invoice No:** 8346  
**Customer:** VENETIAN

<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Period</th>
<th>Services</th>
<th>PO No.</th>
<th>Term</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/14/2015</td>
<td>04/05/2015-04/11/2015</td>
<td>SECURITY SERVICES</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date of Service</th>
<th>Hour</th>
<th>Rates</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SUPervisor - Total</td>
<td>40.00</td>
<td>$15.00</td>
<td>$600.00</td>
</tr>
<tr>
<td>VENETIAN - VENETIAN CDD - SUPERVISOR</td>
<td>40.00</td>
<td>$15.00</td>
<td>$600.00</td>
</tr>
<tr>
<td>Gate Officer - Total</td>
<td>128.00</td>
<td>$14.00</td>
<td>$1,792.00</td>
</tr>
<tr>
<td>VENETIAN - VENETIAN CDD - GATE OFFICER</td>
<td>128.00</td>
<td>$14.00</td>
<td>$1,792.00</td>
</tr>
<tr>
<td>Patrol - Total</td>
<td>168.00</td>
<td>$16.40</td>
<td>$2,755.20</td>
</tr>
<tr>
<td>VENETIAN - VENETIAN CDD - PATROL</td>
<td>168.00</td>
<td>$16.40</td>
<td>$2,755.20</td>
</tr>
</tbody>
</table>

**Grand Total:** 336.00  
**Sub Total:** $5,147.20  
**Total Due:** $5,147.20

**Notes:**

Date Rec'd Rizzetta & Co., Inc.: APR 15 REC'D  
D/M approval Date: APR 7 2015  
Date entered: APR 7 2015  
Fund: GL 539400 OC 83016  
Check #: ____________________
# Invoice Details

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

**Bill To:**  
VENETIAN CDD  
2434 COLWELL AVE  
SUITE 200  
TAMPA, FL 33614

**Location:** VENETIAN CDD

---

**Invoice Date:** April 21, 2015  
**Invoice No:** 8349  
**Customer:** VENETIAN

---

<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Period</th>
<th>Services</th>
<th>PO No.</th>
<th>Term</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/21/2015</td>
<td>04/12/2015-04/14/2015</td>
<td>SECURITY SERVICES</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date of Service</th>
<th>Hour Type</th>
<th>Regular</th>
<th>O.T.</th>
<th>Holiday</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUPERVISOR - Total</td>
<td>40.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
<td>$15.00</td>
<td>$600.00</td>
</tr>
<tr>
<td>VENETIAN - VENETIAN CDD - SUPERVISOR</td>
<td>40.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
<td>$15.00</td>
<td>$600.00</td>
</tr>
<tr>
<td>GATE OFFICER - Total</td>
<td>128.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
<td>$14.00</td>
<td>$1,792.00</td>
</tr>
<tr>
<td>VENETIAN - VENETIAN CDD - GATE OFFICER</td>
<td>128.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
<td>$14.00</td>
<td>$1,792.00</td>
</tr>
<tr>
<td>PATROL - Total</td>
<td>168.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
<td>$16.40</td>
<td>$2,755.20</td>
</tr>
<tr>
<td>VENETIAN - VENETIAN CDD - PATROL</td>
<td>168.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
<td>$16.40</td>
<td>$2,755.20</td>
</tr>
</tbody>
</table>

Grand Total: 336.00  
Sub Total: $5,147.20  
Total Due: $5,147.20

**Notes:**

---

**Date Rec'd:** Rizzetta & Co., Inc.  
** APR 2 3 RECD**

**D/M approval:**  
Date: 1/29/15

**Date entered:**  
APR 2 4 2015

**Fund:**  
CO1  
GL 52900  
OC 330X0

**Check #**
Vision Landscapes  
9231 Brookwood Court  
Bonita Springs, FL 34135  

(888) 502-2113  
info@VisionLandcapeServices.com  
http://www.visionlandscapeservices.com

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/01/2015</td>
<td>4000</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Terms</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>By end of Month</td>
<td>04/30/2015</td>
</tr>
</tbody>
</table>

**Bill To**

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

<table>
<thead>
<tr>
<th>Amount Due</th>
<th>Enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>$19,900.00</td>
<td></td>
</tr>
</tbody>
</table>

---

**Activity**  
- Landscape Monthly Maintenance April  
- Irrigation Monthly Maintenance April  
- Discount for on-site Parking

<table>
<thead>
<tr>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Landscape Monthly Maintenance April</td>
<td></td>
<td>18,750.00</td>
<td></td>
</tr>
<tr>
<td>Irrigation Monthly Maintenance April</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!

---

RECEIVED  
APR 17 2015

Date Rec'd: Hizzetta & Co., Inc.  
M approval: APR 17 2015  
Date entered: APR 17 2015  
Fund: 001  
GL: 5390000  
4/04
**Vision Landscapes**  
9231 Brookwood Court  
Bonita Springs, FL 34135  
(888) 502-2113  
info@VisionLandcapeServices.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>Brazilian Pepper along Lake Bank 17-B.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>The Brazilian Pepper was cut back 4-6 feet to restore the lake bank</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>back to its original width.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>There is an oak tree with low hanging limbs that was trimmed up.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Labor and Materials</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Terms**  
By end of Month 03/31/2015  
**Due Date**  
03/31/2015

**Amount Due**  
$1,400.00  
**Enclosed**  
$1,400.00

---

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

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

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

<table>
<thead>
<tr>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Removed and disposed of (62) dead Wax Myrtle and Pine Trees from Lake #32 and (6) dead trees in Lake #31</td>
<td>20</td>
<td>45.00</td>
<td>900.00</td>
</tr>
<tr>
<td>(5) man crew (4) hours (by man hour)</td>
<td>2</td>
<td>150.00</td>
<td>300.00</td>
</tr>
<tr>
<td>(2) Dump truck loads for disposal</td>
<td></td>
<td></td>
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</table>

Date: APR 13 2015
D/M approval: APR 17 2015

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

Total: $1,200.00
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>• MARCH PEST CONTROL</td>
<td>1</td>
<td>2,266.00</td>
<td>2,266.00</td>
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<tr>
<td>• 3/3/2015</td>
<td></td>
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<tr>
<td>Treated the Awabuki with a systematic and</td>
<td>1</td>
<td>1,150.00</td>
<td>1,150.00</td>
</tr>
<tr>
<td>contact fungicide for Downey Mildew</td>
<td></td>
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</tr>
<tr>
<td>Spot treated for Chinch bug throughout the</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>property</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Applied weed control on the Medici Berm</td>
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<tr>
<td>• 3/25/2015</td>
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<tr>
<td>Treated the Indian Hawthorn with a systematic</td>
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<td>1,150.00</td>
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<tr>
<td>contact fungicide/fertilizer on Veneto</td>
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<tr>
<td>Checked the Awabuki</td>
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<tr>
<td>Spot treated Chinch bug on Pesaro</td>
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Date Rec'd Rizzetta & Co., Inc.       Date 4/24/15
D/M approval MQM Date 4/24/15
Date entered APR 17, 2015
Fund 001 GL 539000     4/604

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

<table>
<thead>
<tr>
<th>Amount Due</th>
<th>Enclosed</th>
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<tbody>
<tr>
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Total $3,416.00
## Invoice

**Date**: 04/07/2015  
**Invoice #**: 4064  
**Terms**: Due Date  
**By end of Month**: 04/30/2015

### Bill To

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

### Amount Due | Enclosed
--- | ---
$590.00

---

**Activity**

- REPLACEMENT OF DECODERS FOR ZONES #10, 11, 12 BY GOLF
  - MAINTENANCE - Work approved by Kareen Richard
  - Replaced (1) ICD-200
  - Replaced (1) ICD-100
  - Labor to replace decoders

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<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
<tbody>
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<td>REPLACEMENT OF DECODERS FOR ZONES</td>
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<td>265.00</td>
<td>265.00</td>
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<tr>
<td>GOLF MAINTENANCE - Work approved</td>
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<td>160.00</td>
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<tr>
<td>by Kareen Richard</td>
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<tr>
<td>Replaced (1) ICD-200</td>
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<td>160.00</td>
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<td>Labor to replace decoders</td>
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Date Received: APR 7 2015  
D/M approval: MAR 4 2015  
Date entered: APR 2 4 2015  
Fund: CP11  
12/09  

Thank you for your business from the Team at Vision Landscapes!
Water Boy, Inc.
4454 19th Street Ct. E.
Bradenton, FL 34203
941-744-9249
Thursday, April 09, 2015
0:05:41 AM

Invoice #: 2135035

VENETIAN COD *
3434 COLWELL AVE
TAMPA, FL 33614-8380
Account: 7712 Location: FOR CILTADELLA & VENET
PO Num:

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<thead>
<tr>
<th>Desc</th>
<th>Qty</th>
<th>Price</th>
<th>ExtAmt</th>
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<tr>
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<td>Bottle Deposit Charged</td>
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<td>Bottle Return Credit</td>
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<td>($56.00)</td>
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<tr>
<td>Delivery charge</td>
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Sub total: $44.40
Sales Tax: $0.00
INVOICE TOTAL: $44.40
Previous Balance: ($14.40)
Payment: $0.00
ACCOUNT BALANCE: $30.00

Date Rec'd Rizzetta & Co., Inc. __________
D/M approval __________ Date __________
Date entered APR 0 9 2015
Fund 601 GL 53700 OC 3165
Check # __________
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<th>DESCRIPTION</th>
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<td>QTRLY COOLER RENTAL</td>
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<td>TOTAL</td>
<td>CURRENT</td>
<td>31-60 DAYS</td>
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Date Heco Hizzetta & Co., Inc. APR 0 9 2015
Date entered APR 0 9 2015
GL E0000000000 3156
Check #

PAYMENT

COUPON PAYMENT

15.00

0.00

15.00

www.waterboyinc.com
CUSTOMER COPY
## Statistics Summary Report

**Location:** Pesaro Dr @ Golf Course  
**Address:**  
**Speed Limit:** 25  
**Report Period:** 3/10/2015 to 3/15/2015  
**Total Vehicle Count:** 5,562

<table>
<thead>
<tr>
<th>Hour</th>
<th>Total Vehicles</th>
<th>Average Vehicles</th>
<th>Total Violations</th>
<th>% Violations</th>
<th>Min. Speed</th>
<th>Max. Speed</th>
<th>Avg. Speed</th>
<th>85% Speed</th>
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<tbody>
<tr>
<td>00-01</td>
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<td>37</td>
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<tr>
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<td>36</td>
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<tr>
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<td>1</td>
<td>33%</td>
<td>12</td>
<td>29</td>
<td>22</td>
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<tr>
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<td>27</td>
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<td>50%</td>
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<td>34</td>
<td>27</td>
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**Total:** 5,562
<table>
<thead>
<tr>
<th>Hour</th>
<th>Total Vehicles</th>
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<th>Total Violations</th>
<th>% Violations</th>
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<th>Max. Speed</th>
<th>Avg. Speed</th>
<th>85% Speed</th>
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<tbody>
<tr>
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<td>54 %</td>
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<tr>
<td>03-04</td>
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Total: 6,806

Count by Speed Bins

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Total: 6,806
Statistics Summary Report

Location: VEN Veneto Blvd. #1
Address: Veneto Blvd, Venice

Total Vehicle Count: 8,250

Technician Name: administrator

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Count by Speed Bins

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## Statistics Summary Report

**Location:** VEN Veneto Blvd. #1  
**Address:** Veneto Blvd, Venice  
**Report Period:** 3/30/2015 to 4/5/2015  
**Total Vehicle Count:** 6,974

### Speed Limit: 25

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<th>Max. Speed</th>
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|       | 6,974          | 994              | 4,154            | 56 %         | 7          | 45         | 25         | 41         |

### Count by Speed Bins

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Total: 6,974
### Statistics Summary Report

**Location:** VEN Veneto Blvd. #1  
**Address:** Veneto Blvd, Venice  
**Total Vehicle Count:** 6,610

**Technician Name:** administrator

**Report Period:** 4/6/2015 to 4/12/2015

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<th>% Violations</th>
<th>Min. Speed</th>
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<th>85% Speed</th>
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**Total: 6,610**

*Generated on April 14, 2015 at 5:27 PM*
# Statistics Summary Report

**Location:** Pesaro Dr @ Golf Course  
**Address:** 128 Pesaro Dr, Venice, FL, USA  
**Report Period:** 4/13/2015 to 4/19/2015  
**Total Vehicle Count:** 5,643

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**Count by Speed Bins**

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**Total:** 5,643

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Generated on May 12, 2015 at 10:40 AM  
SafePace® Pro by Traffic Logix®
## Statistics Summary Report

**Location:** Pesaro Dr @ Golf Course  
**Address:** 128 Pesaro Dr, Venice, FL, USA  
**Time Period:** 4/20/2015 to 4/26/2015  
**Total Vehicle Count:** 6,007

**Technician Name:** administrator

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| Total | 6,00 | 862 | 3,262 | 60% | 10 | 49 | 26 | 42 |

**Count by Speed Bins**

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## Statistics Summary Report

**Location:** Pesaro Dr @ Golf Course  
**Address:** 128 Pesaro Dr, Venice, FL, USA  
**Report Period:** 4/2 /2015 to 5/3/2015  
**Total Vehicle Count:** 5,318

### Speed Limit: 25

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**Count by Speed Bins**

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### Statistics Summary Report

**Location:** Pesaro Dr @ Golf Course  
**Address:** 128 Pesaro Dr, Venice, FL, USA  
**Report Period:** 5/4/2015 to 5/10/2015  
**Total Vehicle Count:** 5,343

**Speed Limit:** 25

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**Count by Speed Bins**

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*Generated on May 12, 2015 at 10:56 AM*
May 18, 2015
Rizzetta & Co., Inc.
John R Toborg – Operations Manager
The following are action items for Vision Landscape to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. Red text indicates deficient from previous report. **Bold Red text indicates deficient for more than a month.** Green text indicates a proposal has been requested. Blue is irrigation related.

1. Up and down Laurel Road, there are regular patterns of dry, stressed turf. Indications lead to irrigation heads not providing full head to head coverage. Is there a pressure issue with these irrigation zones? Or is there another reason for this? (Pic 1)

2. Heading west on Laurel Rd., there are some weed issues in the ornamental grass beds.

3. In several areas throughout the community, mow crews were leaving a strip app. 6”-8” wide adjacent to the sidewalk unmown. I requested crews to return and mow these areas. Also I think it is best to change up machinery as well as mow patterns to minimize the highs and lows in the turf grades which may lead to scalping of the high grades.

4. There are also several areas on the back side of the sidewalk from the main entrance to the west property line where there is nothing but bare dirt. These areas need to be replaced. (Pic 4)

**Updates and Summary of Current Events:**

- During the month of May, all St. Augustine sod will receive an application of 24-0-11 with Slow Release Nitrogen. Also all Palms shall receive an application of 8-2-12+4Mg fertilizer.
- Mixed Pentas are being installed the week of May 18th.
- There have been several small re-plantings throughout the community.
- Further testing on a few of the Washingtonia robustas throughout the property is being performed to determine the presence of a third strain of phytoplasma.
5. Mow crews need to be cautious along the lake banks to minimize rutting and damage. There is some rutting on the western-most lake bank on Laurel Rd. There is also a lack of line trimming along the water’s edge. (Pic 5)

6. At the far western end of Laurel Road on the back side of the landscape buffer, there is a rotor head near the bottom of the mulch bed. For the past 2-3 inspections, this rotor has been leaking out water (slowly) and the area leading down to the water’s edge is constantly soggy. Does this rotor need to be replaced?

7. The crews are keeping up with the leaf debris removal under the Awabuki Viburnum to minimize the spread of disease. Do we need to continue with the fungicide applications as well? There are some areas continuing to thin out.

8. At the far SW corner of the western-most lake, line trim the lake bank.

9. Palm tree trimming of dead and/or broken fronds as well as flower & fruit stalks needs to occur very soon. Also any invasives in the palm boots need to be removed.

10. Here is another turf issue behind the sidewalk westbound on Laurel Rd. (Pic 10)

11. There is a lot of brown in the Juniper throughout the property, specifically bad approximately 300’ west of main entrance. This needs to be trimmed out, but also inspected for spider mite and/or twig blight and treated as required.

12. The Viburnum atop the Laurel Rd berm across from firehouse needs to be maintained at a consistent height, but still able to provide a visual buffer.

13. In this same area, there are 4-5 Petite Salmon Oleander that need replaced. This would be reimbursed by the Contractor for the water line project.

14. The Oaks on the berm are still looking a bit thin and are not performing well. I would recommend we put these on the root drench program the Magnolias are currently on. However, I would like for Vision to ensure there is proper irrigation to these trees.

15. A few of the Juniper beds heading east on Laurel Rd. past the main entrance have minor-moderate weed issues.

16. Clean out broken Oleander limbs adjacent to lake along Laurel Rd.
17. Along the Laurel Rd. buffer before getting to Ciltadella, there is a grouping of Oaks in a bed of Oleander (these are adjacent to a fire hydrant). The Oaks need raised and the Oleander needs lowered. Everything is growing together.

18. Some minor top-dressing of mulch needs to take place at the inbound side of the main entrance median at the fountain area.

19. Continue to remove dead or stressed Dwarf India Hawthorn on the Veneto median.

20. Some Loropetalum near the guardhouse is beginning to need some selective pruning.

21. We need to make sure the sidewalks on both sides of Veneto (particularly between the Juniper beds outside the guardhouse area, are kept clear of all debris, (i.e., mulch, Magnolia leaves, etc.)

22. On the inbound side of the Veneto median, there is some type of irrigation flex tubing (light grey) that extends out of the ground, up and over some Hawthorn and then back into the ground. This should be re-installed at grade and covered with mulch.

23. There is still a lot of Magnolia leaf debris on the median and elsewhere throughout the property.

24. There are a handful of trees along Veneto that are in need of lifting, either they are blocking street signs or they are simply too close to the sidewalks or driving lanes. One specifically is south of the little park at the three-way stop north of the guardhouse.

25. A lot of the Firecracker plant in that same park needs to have dead growth removed and overall could use a cutback.

26. Remove Oak saplings coming up in the Allamanda in this same area. Some selectively pruning in this Allamanda is also needed.

27. Without being repetitive, there are many “hot spots” of turf up and down Veneto Blvd. as well as most of the cul-de-sacs. What is being done to prevent these? If it is a battery operated valve issue with dead batteries, then Vision should plan on changing the batteries at least every other month. Please advise!

28. What is the plan to cut back the large Oleander throughout the community? Much of it, particularly along Veneto, is becoming very leggy and top heavy and beginning to lean. In some areas, they are growing up into the Oaks.

29. Is there anything that can be done to eradicate the Bermuda turf coming up in several places throughout the community (specifically west end of Laurel Rd. and behind the Oleander between Treviso & Padova.

30. Directly across the street from Padova on Veneto, remove the climbing vine weeds from the Walter's Viburnum and any other plant material.

31. Just before getting to Montelluna northbound, check a couple spots of turf to ensure it’s water-related and not chinch bug related.

32. There are still some dead Hawthorn north of Montelluna.
33. There are also still a lot of weeds in the ornamental grasses along several of the lake banks, specifically, but not limited to, those adjacent north of Montelluna.

34. Northbound on Veneto just before getting to Martellago Way, there is a large area of stressed turf where weeds have begun to encroach. These need to be treated.

35. The turf between the street and sidewalk at the entrance of Martellago is in really rough shape. What is Vision’s plan to reinvigorate this area? In this same area in the ornamental grasses on the back side of the sidewalk, weeds are beginning to encroach.

36. On the inbound side of Martellago, remove palm sapling from the PVC stub up.

37. Remove Oak saplings from the Juniper just before Lerida Court.

38. Continue to treat the Dwarf India Hawthorn on both sides of the golf cart crossing between Holes 14 & 15.

39. Trim up Loropetalum in the triangular yard in front of the River Club on the right side adjacent to the roundabout. Also in this same area, all plant materials are growing together and need to be delineated.

40. Spanish Moss needs to be removed from the smaller trees here and elsewhere on the property.

41. On the back side of the River Club parking lot buffering Torcello Ct., the plants need to be trimmed, trees lifted and the area cleaned up, in general.

42. At the south end of the River Club there are a couple Tree Ligs covered with moss.

43. Also remove suckers from the Wax Myrtles in front of the River Club.

44. There is a lot of dead growth in the Schillings Holly on the roundabout directly in front of the River Club. This can be hand removed and new growth should soon appear, however, we have received a proposal for specialty plant fertilizer for both Schillings Holly and the Loropetalum throughout the property which I will present to the BOS.

45. There is one Tree Ligustrum on the pool deck that is extremely thin and exhibiting leaf spot. This should be treated very soon and repetitively until new growth appears and leaf spot diminishes.

46. There are also a couple Christmas Palms on the pool deck that appear to be starting frizzle top. These need to be fertilized very quickly to get a handle on this nutrient deficiency.

47. There are spots of Zoysia turf along the sidewalks that is completely brown. Is this chlorine related or Chinch Bug related?

48. Wax Myrtles and Thryallis near the courtyard between the tennis courts need to be cut back.

49. Spanish Moss needs to be pulled from all trees in the parking lot at the River Club.

50. Between one of the tennis courts and the parking lot, there is a row of Sandankwa Vibumum that is under complete stress. Is this Vibumum getting water?

51. Treat all sidewalk crack weeds.

52. Eradicate old and install new turf between the street and sidewalk behind the River Club sign.
53. The entire side of the tennis courts along Bella Vista Terrace in Cappello needs to be cut back and thinned out. A general cleanup of this entire area is required. Then an assessment of the existing landscape and necessary refurbishments can take place. This is not a reflection on Vision Landscapes, though as they are playing "catch up" here.

54. Trim the Wax Myrtles (way overgrown) at the Lift Station near Brunello and prune out dead material.

55. Cut back Awabuki Viburnum in front of this same lift station … very irregular growth patterns.

56. Vision needs to make sure to line trim around the square PVC markers delineating what is gold course and what is CDD along the sides of Rialto.

57. The double buffer (the rear portion) before getting to Rialto southbound, is still in pretty rough shape.

58. On the inbound side of Rialto, remove and replace a dead Loropetalum right behind the annual bed.

59. At the intersection of Veneto and Montelluna on the south side of Veneto, the Oleander need to be maintained at a lower height in the areas adjacent to the Magnolias. Currently they are impeding into the trees.

60. Severely stressed turf along Veneto in the area of Treviso.

61. Several trees on the Medici berm still need to be lifted.

62. Most of the Oleander on the Medici berm is completely see through. Need pruned.

63. To the west end of a grouping of Magnolias on the Medici berm, there is a dead Tree Ligustrum that needs to be removed.

64. Continue to monitor an Oak near the large blue structures on the south side of Laurel. This Oak is exhibiting a large amount of dieback at the top … normally a sign of being planted too deeply.

65. Dead material still needs to be removed from the fence line at the County Park.

66. Treat "Goose Grass" between the street and sidewalk near the Tiziano sign.

67. Remove Oak suckers from tree near the lift station on Padova Way.

**Hot Spots and/or Chinch Bug:**

- Mestre Place South
- Tiziano Way (almost all dead turf)
- Martellago North
  - Burano
- Martellago South
- Cipriani Way North
  - Palazzo Ct
- Medici Terrace
- Savona Ct.
- Savona Way N

68. At Mestre Pl north, trim the Gold Mound. Also add some good turf fertilizer to encourage new turf growth on old Chinch Bug damage.

69. Trim Loropetalum at Tiziano.

70. At Martellago North, the Loropetalum needs to be pruned back and will be included in the specialty fertilizer application.

71. Remove dead Schilling from Asti roundabout.
72. Cut back, fill in and treat Loropetalum on Bellini.

73. When mowing or line trimming sloped areas, crews need to be very careful not to chop up the turf. The slope approaching Stivali is a good example.

74. Several Ixora need replaced under warranty on Vicenza North.

75. Remove vines from the Schillings on Vicenza south.

76. Inspect and treat as necessary the Dwarf India Hawthorn at the Marcello sign.

77. The Oleander & Wax Myrtle on the north side of Gold Maintenance on Pesaro needs to be cut back drastically.

78. Inspect the Oaks on top of the berm approaching Savona Way from the east. They too are exhibiting a lot of top die back. Are these also planted too deeply?

79. Treat “Goose Grass” in turf between the street and sidewalk in this same area.

80. The Avalini sign feature landscape needs to be cut back. It all has an overgrown appearance.

81. Gold Mound on Avalini cul-de-sac needs cut back.

82. Remove all weeds from Avalini berm behind homes.

83. Trim back Tree Lig. on the left at Avalini signage.